



**RECESS MEETING - AMENDED AGENDA
CITY OF OCEAN SPRINGS
MAYOR & BOARD OF ALDERMEN
TUESDAY, MAY 20, 2025 - 6:00 PM**

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. PROCLAMATIONS

- a. Proclamation: National Public Works Week May 18 - 24, 2025
- b. ADDED: Proclamation: National Safe Boating Week May 17 - 25, 2025

4. AGENDA PUBLIC COMMENT *** The Public is invited to address the Board for up to 3 minutes each for a maximum period of 30 minutes, **ONLY regarding issues listed on this agenda.** The Board will take all comments under advisement for potential action if warranted. **Please identify yourself and the agenda item.** If no agenda item is stated, you will be asked to hold your comment until General Public Comment at the end of the meeting.*

5. OLD BUSINESS

- a. Property insurance renewal options - Scott Lemon (Information Added)
- b. Adopt Ordinance: Amendment to Reinstate the Coverage Afforded by the Civil Service System to All Full-Time City Employees
- c. Approve a request for a Short-Term Rental permit at 241 Lovers Lane – PIDN:61465013.100; PC recommends approval
- d. Discuss Comprehensive Plan

6. CONSENT AGENDA ** All matters listed under Consent Agenda are considered to be routine by the Board of Aldermen and will be enacted by one motion. There will not be a separate discussion of these items. If discussion is desired, that item will be removed from the Consent Agenda and will be considered separately.*

Mayor/BOA:

- a. Authorize the use of the Community Center by the Greyhound Baseball Boosters for their year-end banquet on May 28, 2025, from 5:00 p.m. until 9:00 p.m., and approve the waiver of the rental fees to advertise the resources of the City

- b. Approve the Special Event Permit Application for Mosaic Church Outreach Event on June 1 and June 8, 2025 from 2:00 p.m. until 8:00 p.m. at Freedom Field; no cost to the City, the applicant will pay associated event cost
- c. Approve the Special Event Permit Application for Sweat It & Shred It on June 14, 2025, from 7:00 a.m. to 10:00 a.m., at Freedom Field, at no cost to the City, the applicant pays the associated event cost
- d. ADDED: Accept Environmental Risk Analysis of Leica Site from Butler Snow

Mary C. O'Keefe Cultural Center:

- e. Authorize the Mayor and the Mary C Director to execute the MOU and Hold Harmless with Mirabela Papusa Iuruc

City Clerk:

- f. Approve Minutes: Regular Meeting May 6, 2025
- g. Approve Minutes: Special Call Meeting May 8, 2025

Police Department:

- h. Authorize Employee #2848 for Out-of-State travel to Stapleton, AL for training on May 22, 2025
- i. Authorize Employee #2165 for out-of-state travel to Decatur, GA for training on June 22-28, 2025
- j. Authorize Employee #1217 for out-of-state travel to Baltimore, MD for training on July 26-31, 2025
- k. Accept OSPD monthly report for April 2025

Fire Department:

- l. Accept OSFD monthly report for April 2025
- m. Authorize Employees #2306, #2235, and #2450 for out-of-state travel to College Station, TX October 5-10, 2025 for Industrial Firefighter Training hosted by Chevron Pascagoula Refinery

Human Resources/Risk Management:

- n. Accept retirement of City Clerk Patty Gaston, effective July 15, 2025; authorize to begin the process of filling the vacant position
- o. Accept resignation of Patrolman Brandon Bock, effective May 29, 2025; authorize to begin the process of filling the vacant position
- p. Accept resignation of Assistant Mechanic Cory Hathorne, effective May 7, 2025; authorize to begin the process of filling the vacant position
- q. Authorize employment of Michael Calderon, Custodian, effective May 24, 2025; Step 1, \$13.50 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements

- r. Authorize employment of Anna Gunter, Deputy Court Clerk I, effective June 2, 2025; Step 1, \$14.50 hourly rate; one year probationary status, pending successful completion of all pre-employment requirements

Grants Administration:

- s. Authorize Execution of the Memorandum of Agreement (MOA) – MDOT Transportation Improvements Program (TIP) – Intersection Improvements for Highway 90 @ Washington Avenue and MLK, Jr. Blvd.
- t. Authorize Continuation Contract – MDOT Transportation Improvements Program (TIP) Federal Surface Transportation Program (STP) – STP-9065-00(004)/LPA 108084-701000 - Ocean Springs Road Reconstruction Project – Continuation of Construction Engineering & Inspection (CE&I) Services by Brown, Mitchell, & Alexander, Inc. – Additional \$41,000.00
- u. Authorize Award for the EAST SIDE SEWER DIVERSION PROJECT – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 108-1-CW-5.5 – Bottom 2 Top in the amount of \$1,787,669.43

Project Manager:

- v. Authorize Contract with Allred Stolarski Architects, PA – Taconi Gym Window Replacement – Funded with State Appropriations in HB1353

Building Department:

- w. Accept Code Enforcement Report through May 15, 2025
- x. Approve the Building Official's recommendations for the tree applications received through May 13, 2025
- y. Accept the Building Department Permit Report for April 2025

Parks & Recreation Department:

- z. Adopt resolution for the sale of scrap metal from Parks and Recreation Department

7. DEPARTMENT REPORTS

- a. City Clerk: Approve payment: Docket of Claims, all expenditures are appropriate and authorized by law, and spread the summary on the Minutes
- b. City Clerk: Authorize the adjustment of water/sewer accounts due to a finding that the customers did not receive the benefit of the utility and the excess usage was due to unforeseen circumstances

- 8. GENERAL PUBLIC COMMENT** *The public is invited to address the Board, for up to 3 minutes each for a maximum period of 30 minutes. **Only two speakers will be allowed per side of each issue.** The Board will take all comments under advisement to take potential action at a later date if warranted. Priority will be given*

*to Ocean Springs residents and Business Owners. **Please identify yourself before speaking.***

9. MAYOR AND ALDERMEN'S FORUM

10. EXECUTIVE SESSION

ADJOURN UNTIL 6:00 P.M. on June 3, 2025

WHEREAS, public works professionals focus on infrastructure, facilities, emergency management, and services that are of vital importance to sustainable and resilient communities and the public health, high quality of life, and well-being of the people of the City of Ocean Springs; and,

WHEREAS, these infrastructures, facilities, and services could not be provided without the dedicated efforts of public works professionals, who are federally mandated first responders, and the engineers, managers, and employees at all levels of government and the private sector, who are responsible for rebuilding, improving, and protecting our nation's transportation, water supply, water treatment and solid waste systems, public buildings, and other structures and facilities essential for our citizens; and,

WHEREAS, it is in the public interest for the citizens, civic leaders, and children in the City of Ocean Springs to gain knowledge and maintain ongoing interest and understanding of the importance of public works first responders and public works programs in their respective communities; and,

WHEREAS, the year 2025 marks the 65th annual National Public Works Week sponsored by the American Public Works Association/Canadian Public Works Association be it now

NOW, THEREFORE, I, Kenny Holloway, Mayor of the City of Ocean Springs, do proudly proclaim the week of May 18-24, 2025, as

NATIONAL PUBLIC WORKS WEEK

in the City of Ocean Springs, and I urge all citizens to join with representatives of the American Public Works Association and government agencies in activities, events, and ceremonies designed to pay tribute to our public works professionals, engineers, managers, and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.



PROCLAMATION

NATIONAL SAFE BOATING WEEK

National Safe Boating Week is observed to reinforce awareness of and attention to important life-saving procedures so Recreational Boaters can be safe and have enjoyable 'on the water' experiences throughout the year.

WHEREAS, on average, 650 people die each year in boating-related incidents in the U.S.; of which 75% of these are fatalities caused by drowning; and

WHEREAS, the majority of these incidents are not caused by the boat, equipment, or environmental factors but by human error and/or poor judgment; and

WHEREAS, a significant number of recreational boaters who lose their lives by drowning each year would be alive today had they taken appropriate safety precautions and worn their life jackets; and

WHEREAS, we recognize the goals of the National Safe Boating Campaign are proactively supported by USCG Station Pascagoula, Flotilla 38 of the USCG Auxiliary, and our Mississippi Shipbuilding and Maritime Center in the interest of promoting Recreational Boating Safety; and

Therefore, I, Kenny Holloway, Mayor of Ocean Springs, do hereby support the goals of the North American Safe Boating Campaign, and proclaim May 17 – May 25, 2025, National Safe Boating Week, throughout Ocean Springs, to reinforce awareness of and attention to important life-saving skills that can provide our recreational boaters with the knowledge to safely enjoy their boating experience throughout the Mississippi Coastal Region

IN WITNESS WHEREOF I HAVE
HEREUNTO SET MY HAND AND
CAUSED THE SEAL OF THIS CITY
TO BE AFFIXED

LEMON MOHLER INSURANCE AGENCY
Gulfport | Ocean Springs | Pascagoula
LemonMohler.com
(228) 875-7777



PROPOSAL FOR INSURANCE PROGRAM

CITY OF OCEAN
SPRINGS

PRESENTED BY
Scott Lemon
Linda Pearson

May 20, 2025

PREMIUM SUMMARY

PROPOSED EFFECTIVE DATE: 5/31/2025

Coverage	Expiring TIV \$43,896,446 \$10M Wind	Renewal TIV \$47,677,347 \$10M Wind	Option 2 TIV \$47,677,347 \$25M Wind	Option 3 TIV \$53,520,347 \$10M Wind	Option 4 TIV \$53,520,347 \$25M Wind
Property, Windstorm	\$ 521,579.59	\$ 507,005.08	\$ 548,895.85	\$ 562,140.15	\$ 604,397.73
General Liability – Parks & Recreation	\$ 1,990.00	\$ 1,990.00	\$ 1,990.00	\$ 1,990.00	\$ 1,990.00
<i>Abuse / Molestation</i>	<i>Included</i>	<i>Included</i>	<i>Included</i>	<i>Included</i>	<i>Included</i>
Business Auto - Parks & Recreation	\$ 4,234.00	\$ 5,324.00	\$ 5,324.00	\$ 5,324.00	\$ 5,324.00
Business Auto - Physical Damage	\$ 126,602.00	\$ 116,189.00	\$ 116,189.00	\$ 116,189.00	\$ 116,189.00
Inland Marine	\$ 3,011.00	\$ 9,463.00	\$ 9,463.00	\$ 9,463.00	\$ 9,463.00
Ocean Marine	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00	\$ 6,600.00
Accident Liability	\$ 685.00	\$ 685.00	\$ 685.00	\$ 685.00	\$ 685.00
Cyber Liability	\$ 15,874.00	\$ 15,876.00	\$ 15,876.00	\$ 15,876.00	\$ 15,876.00
Total	\$ 680,575.59	\$ 663,132.08	\$ 705,022.85	\$ 718,267.15	\$ 760,524.73

Above and/or below premiums include all applicable fees and surplus lines tax, if any. Higher limits and/or additional coverage may be available upon request. This proposal is for illustration and informational purposes only. It does not replace, supplement, alter or amend the terms and conditions of the insurance policy. The values, limits of insurance and other information contained in this proposal are based upon information furnished by you. Please advise if any changes are needed. Always refer to your policy for the specific terms, conditions, limitations, exclusions and definitions that will govern in the event of a loss including the rights and duties of both you and the insurance company.

Expiring Property Deductibles

*5% Named Storm, subject to \$500,000 minimum.

*1% All Other Wind/Hail, subject to \$100,000 minimum.

*\$25,000 All Other Perils

Renewal Property Deductibles

*5% Named Storm, subject to \$100,000 minimum

*1% All Other Wind/Hail, subject to \$100,000 minimum

*\$25,000 All Other Perils

PROPERTY

Renewal Option Issuing Company: AmRisc, Non-Admitted, A XV

Option 2 Issuing Company: AmRisc, Non-Admitted, A XV

Policy Term: 05/31/2025 – 05/31/2026

LIMITS

Loc #	Bldg #	Subject	Total Values
ALL	ALL	Per Schedule of Values	47,677,347

COVERAGES

Coverage	
Valuation	Replacement Cost
Coinsurance	NIL
Cause of Loss	Special Form
All Other Covered Perils Deductible	25,000
Named Windstorm Deductible	5% per occ subject to \$100,000 minimum
All Other Windstorm/Hail Deductible	1% per occ subject to \$100,000 minimum

COVERAGE SUBLIMITS

Coverage	Renewal Option	Option 2
Windstorm/Hail Sublimit	10,000,000	25,000,000

GENERAL LIABILITY – PARKS & RECREATION

Issuing Company: Accelerant Specialty Ins Co, Admitted, A- IX

Policy Term: 05/31/2025 – 05/31/2026

GENERAL COVERAGE INFORMATION

Coverage Type	Commercial General Liability
Occurrence/Claims Made	Occurrence

LOCATION SCHEDULE

Loc #	Bldg #	Address	Description
00001	00001	400 Alice Street, Ocean Springs, MS 39564	Day Care Service

GENERAL LIABILITY COVERAGE

Coverage	Limit	Deductible
General Aggregate	3,000,000	
Products/Completed Ops Aggregate	2,000,000	
Personal & Advertising Injury	1,000,000	
Each Occurrence	1,000,000	1,000 per Property Damage Claim
Fire Damage To Premises Rented	300,000	
Medical Expense	5,000	

GENERAL LIABILITY EXPOSURES

Classification Description	Exposure Type	Exposure
Day Care Center (Summer Program)	Unit	85
Park/Playground	Unit	1
Summer Camp Days	Unit	71

ADDITIONAL INTERESTS

Name	Interest
Blanket AI	Additional insured
Blanket WOS	Waiver of Subrogation

ABUSE / MOLESTATION COVERAGE

Coverage	Limit	Deductible
Aggregate	2,000,000	
Each occurrence	1,000,000	

ACCIDENT LIABILITY

Issuing Company: United States Fire Insurance Company, Admitted, A XV

Policy Term: 05/31/2025 – 05/31/2026

LOCATION SCHEDULE

Loc #	Bldg #	Address	Description
00001	00001	400 Alice Street, Ocean Springs, MS 39564	Day Care Service

ACCIDENT LIABILITY COVERAGE

Coverage	Limit	Deductible
Maximum Medical Benefit per Claim	25,000	
Accidental Death/Dismemberment Benefit per Claim	10,000	500
Aggregate Limit of Indemnity per Accident	1,000,000	

BUSINESS AUTO - PARKS & RECREATION

Issuing Company: Progressive Gulf Insurance Company, Admitted, A+ XV

Policy Term: 05/31/2025 – 05/31/2026

COVERAGES/LIMITS

Coverage	Limit	Deductible
Uninsured/Underinsured Motorist CSL	500,000	
Combined single limit (CSL)	1,000,000	
Medical payments	5,000	
Uninsured motorist property damage	500,000	200

VEHICLE SCHEDULE

Veh #	Year	Make	Model	VIN	Comp	Coll
00001	2006	Blue Bird	School Bus / Transit	1BAKGCKH56F234255	N/A	N/A
00002	2006	Blue Bird	School Bus / Transit	1BAKGCKH76F234256	N/A	N/A

BUSINESS AUTO - PHYSICAL DAMAGE

Issuing Company: EMC Property & Casualty Company, Admitted, A XIV

Policy Term: 05/31/2025 – 05/31/2026

LOCATION SCHEDULE

Loc #	Bldg #	Address
00001	00001	1080 Porter AVE, Ocean Springs, MS 39564

COVERAGES/LIMITS

Coverage	Deductible
Comprehensive	Motorcycles; \$500, School Buses; \$1,000, All Other Vehicles; \$2,000, '06 Typhoon Ladder Truck; \$5,000
Collision	Motorcycles; \$500, School Buses; \$1,000, All Other Vehicles; \$2,000, '06 Typhoon Ladder Truck; \$5,000

COMMERCIAL INLAND MARINE

Issuing Company: Employers Mutual Casualty Company, Admitted, A XIV
Policy Term: 05/31/2025 – 05/31/2026

LOCATION SCHEDULE

Loc #	Bldg #	Address
00001	00001	1080 Porter Ave, Ocean Springs, MS 39564

EQUIPMENT SUMMARY

Category	Coverage	Total Items	Coin%	Valuation	Amount	Deductible
Scheduled Property	Scheduled Property Floater	8	80	Actual Cash Value	306,497	1,000

OCEAN MARINE

Issuing Company: Great American Insurance Company, Admitted, A+ XV

Policy Term: 05/31/2025 – 05/31/2026

OCEAN MARINE COVERAGE INFORMATION

Coverage Type	Protection & Indemnity
Occurrence/Claims Made	Occurrence

LOCATION SCHEDULE

Loc #	Bldg #	Address
00001	00001	3820 Bienville Blvd., Ocean Springs, MS 39564

HULL COVERAGE

Vessel #	Year	Description	Limit	Deductible
0001	2024	24 Aluminum Other: Municipal/ Public Entity Long Beach	40,000	1,500/2,500
0002	2003	15 Aluminum Other: Municipal/ Public Entity G3	2,500	500/500

ADDITIONAL EQUIPMENT SCHEDULE

Type of Equipment	Limit	Deductible
Outboard Motor	32,000	500
Trailer	3,000	500

PROTECTION & INDEMNITY COVERAGE

Coverage	Limit	Deductible
Long Beach	1,000,000	PD 2,500/ BI 2,400
G3	1,000,000	PD 2,500/ BI 2,400

CYBER LIABILITY

Issuing Company: Travelers Casualty and Surety Company of America, Admitted, A++ XV
Policy Term: 05/31/2025 – 05/31/2026

GENERAL COVERAGE INFORMATION

Coverage Type	Cyber Liability
Occurrence/Claims Made	Claims Made
Knowledge Date	03/04/2024
P&P Date	03/04/2024
Retroactive Date	N/A

CYBER LIABILITY COVERAGE

Coverage	Limit	Deductible
CyberRisk Aggregate	1,000,000	
Privacy & Security Liability	1,000,000	15,000
- Period Of Restoration	180 days	
- Period Of Indemnity	30 days	
- Wait Period	12 hours	

**AN ORDINANCE AMENDING CHAPTER 2, ARTICLE III, SECTION 2-30, TO
REINSTATE THE COVERAGE AFFORDED BY THE CIVIL SERVICE SYSTEM TO
ALL FULL TIME CITY EMPLOYEES**

WHEREAS, Civil Service was mandated for the police and fire departments of the City of Ocean Springs, Mississippi; and

WHEREAS, Title 21, Chapter 31, Section 13 of the Mississippi Code of 1972, Annotated, provides in part "... the governing authorities of the municipality may, with the approval of the Civil Service Commission, extend the benefits ... (of Civil Service) to other full-time employees of the municipality"; and

WHEREAS, the City of Ocean Springs, Mississippi, acting by and through its governing authorities, the Mayor and Board of Aldermen thereof, did extend the provisions of Civil Service to all full-paid employees in all departments of the City of Ocean Springs, Mississippi, on or about the 3rd day of October 1972, by adoption of Ordinance No. 5-1972; and

WHEREAS, the Board of Aldermen has, from time to time, removed certain positions from Civil Service protection; and

WHEREAS, it is the belief of the Mayor and Board of Aldermen that Civil Service Commission policies and benefits should extend and be reinstated to all full-time employees in all departments of the City, including any such positions that may now be vacant, and it is the intent of the Mayor and Board of Aldermen to amend Section 2-30 to reflect this intent; and

WHEREAS, additionally, it is the intent of the Mayor and Board of Aldermen to update the outdated referenced statute under Ordinance No. 5-1972, and have it appropriately codified under Chapter 2, Article III, Section 2-30.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi, as follows, to-wit:

SECTION 1: The findings, conclusions, and statements of fact contained in the foregoing preamble are hereby adopted, ratified, and incorporated herein.

SECTION 2: That any and all prior ordinances removing a full-time employee of any department of the City of Ocean Springs from the protection of civil service are hereby voided, set aside and held for naught.

SECTION 3: The proposed revision to Chapter 2, Article III, Section 2-30 of the Code of Ordinances was introduced by Alderman _____, duly seconded by Alderman _____, in the same form as follows. **Bold, underlined text** is to be added, and ~~struck through-text~~ is to be removed. Portions not edited reflect the ordinance as it exists currently and will remain the same.

Sec. 2-30. – Civil service system established.

That the provisions of Chapter 208 Laws of 1944 of the Mississippi Legislature, as amended, by Chapter 514 Laws of 1958 of the Mississippi Legislature, and Chapter 547 Laws of 1962 of the Mississippi Legislature and all other laws heretofore adopted relating to civil service, being Sections 3825-01 through 3825-45 of the Mississippi Code Annotated of 1942 **- now codified as Miss. Code Ann. § 21-31-1 et seq. -** are hereby adopted by the City of Ocean Springs, Mississippi, so as to include all full-paid employees in all departments of the City of Ocean Springs, Mississippi.

~~(a) The provisions of this section shall not apply to the positions of arts and culture coordinator, executive assistant to the mayor and board of aldermen, assistant public works director of field operations, public works director, assistant public works director of administration and finance, building official, deputy building official, planning/grants administrator, city clerk, deputy city clerk, city planner, parks director, parks superintendent, human resources and risk management director, and community development & planning director.~~

SECTION 4: Any and all ordinances or parts thereof in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION 5: It is hereby declared to be the intention of the Board of Aldermen that the actions, paragraphs, clauses, and phrases of this ordinance, when adopted, are severable, and if any sections, paragraphs, clauses, sentences, or provisions of this ordinance as adopted shall be declared unconstitutional or otherwise invalid, same shall not affect any of the remaining sections, paragraphs, clauses, and phrases of this ordinance.

SECTION 6: A summary of this ordinance revision shall be published one time in a local newspaper.

SECTION 7: During such time as said ordinance revision is being published with the local newspaper, the full copy of the text amendment shall be posted pursuant to Miss. Code Ann. § 21-17-19(3), and the full copy shall be available for public inspection upon request.

SECTION 8: The provisions of this Ordinance may be included and incorporated in the Code of Ordinances of the City of Ocean Springs, Mississippi, as an addition or amendment thereto, and appropriately renumbered to conform with the unified numbering system of the Code.

The above Ordinance having been first reduced to writing, the vote was as follows:

Alderman Burgess	_____
Alderman Authement	_____
Alderman Wade	_____
Alderman Papania	_____
Alderman Blackman	_____
Alderman Impey	_____
Alderman Cox	_____

ORDINANCE 2025 - _____

BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN of the City of Ocean
Springs, Mississippi, on this the _____ **day of** _____, **2025.**

MAYOR

CITY CLERK

MEMORANDUM

To: Mayor & Board of Aldermen

From: Planning Administrator

Re: Approve a request for a Short-Term Rental permit at 241 Lovers Lane –
PIDN:61465013.100; PC recommends approval

Section: OLD BUSINESS

Meeting Date: May 20, 2025

This item was deferred from May 6, 2025 Board of Aldermen meeting to allow the city attorney to research information from a neighbor about events at the property and to allow the applicant an opportunity to be present at the time of the meeting.

The city attorney will have an update during the meeting.

From: John Bosco <boscoj43@yahoo.com>
Sent: Wednesday, May 7, 2025 8:31:46 AM
To: Rickey Authement <rauthement@oceansprings-ms.gov>
Subject: Lovers Lane Short Term Rental Info

Rickey, as we discussed last night, attached is a pdf file that has all of the screenshots showing the events held at 241 Lovers Lane. A few of them clearly show they we for lest than 30 days. There are 10 pages in the file.

I have also attached a video that they put out advertising the retreat.

Please forward this to the Planning Committee and anyone else you feel necessary. Also, please confirm that you received the documents and all pages.

Again, we all greatly appreciate your efforts in helping us in the this matter.

v/r
John

John F. Bosco, Sr.
(228) 861-9538
boscoj43@yahoo.com



Rickey >

Text Message • SMS
Tue, Jul 2 at 4:24 PM

4:23

  45

Deep Gypsea Retreats

**Deep Gypsea Retreats**

190 likes • 266 followers



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www.deepgypsea.com

Not yet rated (0 Reviews)

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Paige Elliott Vidrine is with Rachel Boggs and Magen Kelley Roberts. · Follow

May 15 · 🌐

I'm excited to announce all the offerings for our luxury 5 day, 4 night retreat in Ocean Springs, MS

June 6-10, 2024

Private message me for details! ❤️



Text Message • SMS





Taylor's post



Taylor Lynn Tucker

Jun 11, 2024 · 🌐

I knew this weekend at the Deep Gypsea retreat would be special, but I had no idea it would be so profoundly transformative. Words can hardly describe the depth of this experience.

I formed deep, soulful connections with ten incredible women, each one bringing something unique and beautiful to the circle. One of the most powerful moments for me was when we symbolically cast our painful memories into the fire, watching them dissolve and wash away. In that moment, it was as if a weight was lifted off my heart—I was no longer in pain. Before this retreat, I felt so heartbroken and lost.

Floating in the water, we let go of all our burdens, feeling the gentle embrace of the waves. It was pure, unadulterated bliss—complete freedom and peace. I felt an overwhelming sense of joy and gratitude for each of these amazing women and the shared experiences that changed us all.

This retreat has taught me the true meaning of being present, living fully in the moment, and finding inner peace. It was a journey of self-discovery, healing, and connection that I will cherish forever. I am so thankful for this experience and excited to bring this newfound peace and joy into my daily life.

Here are some pictures capturing the magic of this unforgettable weekend. 💙

[#DeepGypsea](#) [#HealingJourney](#) [#InnerPeace](#)
[#Mindfulness](#) [#SelfDiscovery](#) [#Gratitude](#)
[#LifeChanging](#)



97

10 comments 3 shares



Like



Comment



Share



Deep Gypsea Retreats

231 likes • 330 followers

At Deep Gypsea, our values of authenticity, inspiration, and intuition guide everything we do. Our mission is cultivated to nurture your mind, body, and spirit. Join us for an unforgettable journey towards wellness and inspired living. 🌊



Like

Message

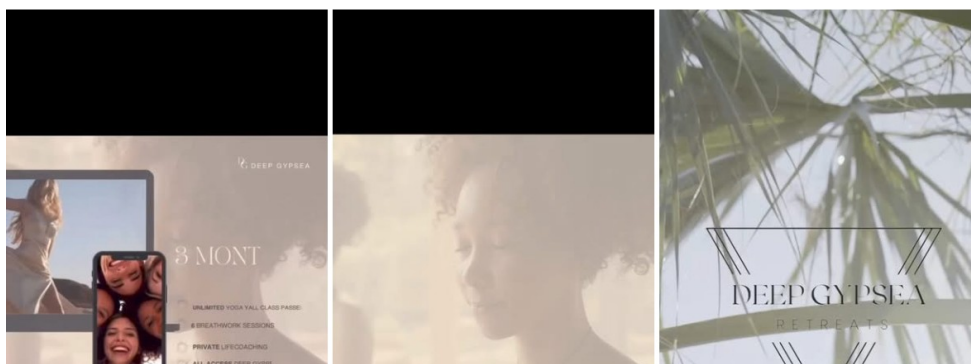


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deep gypsea retreats

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Breathwork sessions, meditations, spiritual teachings, food and adventure.

Allow your spirit to unfold in a safe and loving container with trusted facilitators.

For more information, reach out to the retreat hosts at swllyogafest.com or through private messages to [Paige Elliott Vidrine](#) or Rachel Boggs.



6

1 share



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6 comments 36 shares



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SWLA YOGA FEST · [Follow](#)

Feb 27, 2024 ·

Thankful to the host and founder of SWLA Yoga Fest for being dedicated to the community of Lake Charles.

[Deep Gypsea Retreats](#) will be hosting a healing & abundance retreat in Ocean Springs, Ms on June 6-10, 2024.

The investment is \$750 and includes healing Breathwork sessions, meditations, spiritual teachings, food and adventure.

Allow your spirit to unfold in a safe and loving container with trusted facilitators.

For more information, reach out to the retreat hosts at swlayyogafest.com or through private messages to [Paige Elliott Vidrine](#) or Rachel Boggs.



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Retreat June 6-10. Private Message me f... See more



Blessed 🇮🇳

📍 Ocean Springs, Mi...



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Paige Elliott Vidrine · Follow

Jun 10, 2024 · 

As I let go of the past and the future, I drop deeply into this moment. I watch the sunset with the most magnetic women. I create miracles with my friends. I step into my soul purpose. I feel life on the deepest level. Presence is power.

Saying I'm grateful would be an understatement. I have no words for the feelings pulsing through my veins.

Deep Gypsea's first retreat was more than a success. It was a soul adventure for multiple women as they stepped into their hearts and felt their majesty.

If helping women release their old stories, ground into their bodies, dance without fear, find their inner artist, live in purpose, transmute their trauma and truly grow is what I get to do for a living, I am beyond passionate in how I serve.

Excellence in this service means lives get to be happier and more fulfilling. That is a gift.

This is a dream. I don't take it for granted.

I am honored that God saw me fit to walk through the heartache I've faced. It all makes sense now.

All praise to the Holy Spirit.



Home



Video



Friends



Marketplace



Notifications



Menu



Paige Elliott Vidrine · Follow

February 2, 2024 ·



Hey My Sweet Friends!

Rachel & I are excited to announce the next retreat with **Deep Gypsea Retreats!**

June 6-10, 2024

This is a luxury retreat focused on rejuvenating the spirit, awakening the ocean of self love within yourself and healing the deepest parts of your heart.

As a co-Ed experience, we already have couples booked and ready to reawaken their spiritual connection to one another.

This retreat is in the states, just a short jump from Lake Charles over to where I have settled in Ocean Springs, Mississippi.

I have accomodations off site for those looking for a more affordable option at about \$700.00.

Message me for more details.





Taylor's post

3 likes



Like



Comment



Send



Share



3 likes



Like



Comment



Send



Share



< deep gypsea retreats

All

Posts

People

Videos

Groups

Pages



Deep Gypsea Retreats · Follow



Jun 19, 2024 · 🌐

Deep Gypsea is hosting another transformational retreat August 1-5, 2024 in Ocean Springs, MS. Book your room today! There are only 7 spots available.

[#retreat](#) [#wellnessretreat](#) [#spiritualretreat](#)
[#womensretreat](#)



Home



Friends



Video



Marketplace



Notifications



Menu

From: Paige Vidrine
Sent: Thursday, May 15, 2025 11:17 AM
To: Will Norman
Subject: Re: STR application Lovers Lane

I'm flying in that morning to make it to the meeting. I don't want to bench this. My mother is worried and I just need to get her the answer.

You can send this letter. Thanks a million.

I'm praying for reason to be the final judge. ✨🙏🙏🙏

To The Board of Alderman,

I want to start by saying that I understand how difficult it might be for you to hear opposing views and values and then make a decision in accordance with reason, law and a vision for a Ocean Springs that supports its growth and development.

I want to apologize for my absence at the last meeting. I mistakenly thought it was closed to the public. Had I been there, I would have explained what was presented to you in regards to the property at 241 Lovers Lane.

As you know, my mother is applying for a short term rental license. 20 years ago her and my father fell in love with the coast and bought a home on the Waveland Beach. Our family spent every other weekend there as well as summers. I feel like I've grown up on the coast. When Hurricane Katrina leveled the home to a slab, my family fell apart. It was the largest investment my parents ever made after working hard to rise from poverty. As you know, insurance wasn't kind to many of us, leaving my parents without much to show for what they lost.

They divorced shortly after and we lost my brother a few years following. In order to offer the family some sense of peace and reconciliation with our beautiful memories together, my mom purchased the house on Lovers Lane for all of us to enjoy. She hoped to retire there eventually. In the meantime between our visits, she wanted to share the home by renting it out. Those who have shown interest recently are Senators, CEOs of large companies and even John Travolta. Of course we have denied any short term rental offers so that we can stay in alignment with your regulations.

Unfortunately my mom discovered she has cancer and isn't able to move from her home base being that she's nearing her 80s.

So, it's been my greatest intention to relieve her of stress and to help her get this home rented so she can share its beauty with others.

This leads us to this moment where you will make the final decision.

At the meeting you received evidence that I led a retreat in the space.

When I found out that this might prevent my mom from relieving herself of the financial expenses she's carrying with the home, my heart broke.

What's even crazier is that this wasn't an actual business exchange.

My friend Rachel and I wanted to start a retreat business to help people heal from their traumas.

We tried to gain interest for a trip to Tulum but realized it was a stretch to expect women to join us when they didn't know us.

So we decided to build a reputation for successful retreats based on business advice from a friend who runs retreats. She said that we needed evidence of trust and marketing materials that moved people.

So we developed a plan to bring 6-7 of our best friends to OS for a girls trips, promoted as a retreat for future marketing purposes. "Use limited availability marketing", our friend suggested and we did all of that.

There are only three beds in the house. Half of the girls didn't even sleep at my moms place. I had a small apartment in the reserve where I lived and that was where they went every night. Some shared a bed. You could hardly call it a retreat.

We came together a few hours a day to practice our art, meditation and other healing tools. We wanted to develop our skills and they let us practice.

Then some went shopping, to lunch and played by the pool. Not one of the neighbors in the area was disturbed. It was a vacation for us.

We filmed ourselves with the intention of using this material for retreats all over the US.

Taylor is a great friend who works at Toyota in Lake Charles. I've known her for years.

Katie is a business friend.

Amanda and her husband traveled with me to Costa Rica recently.

I bought my first home in Brenda's mobile home park 10 years ago.

I could go on and on about my relationships with these women. They have watched me help my city. They were there when I was awarded as a "Legacy" Award winner by the Lieutenant Governor. I asked them to talk about us online and they were more than willing to rave for us to be successful.

I even wrote about it as a retreat hoping to build an online call list.

When I went to initiate the next call to action in order to build interest and get people on a "waitlist", I used the material made on this vacation.

Shortly after, I had a call with someone from permitting in Ocean Springs and they explained the regulations. I immediately removed those ads and we began planning an in person program to build interest for the next retreat.

I apologize and take full responsibility. My mother, the one applying for this permit, didn't even know what we were up to.

It pains me that I put her in this position to even have to question her standing with the board.

Had I known what I was doing was questionable in regards to the regulations I wouldn't have done it.

Being that no money was exchanged and I wasn't renting, I really couldn't imagine being out of alignment with the code.

The address was never listed so I was hoping to gain interest as a luxury retreat host. I did the same thing in promoting Tulum.

I do understand where this has put my mother and I have to own all of it.

I'm from a city where the only thing I have needed permits for was construction. I don't know your laws. In hindsight, there's no excuse for putting my mothers investments in jeopardy. I've never been that woman and I have never done anything to put myself in wrong standing with those in authority.

So, all I can do is explain myself and pray you take my words into consideration when you make your decision.

With The Deepest Love,

Paige Elliott

From: Paige Vidrine
Sent: Tuesday, May 13, 2025 3:19 PM
To: Will Norman
Subject: Re: STR application Lovers Lane

Hi! Thanks for the call.

I have a ton of feelings about this.

My friend, Rachel, and I have a dream of hosting retreats as you can tell.

The first intention was to go to Tulum in June but the women interested were just interested in learning more.

We decided to change homes to see if that would get us interest and still no one willing to pay.

We tried to get people signed up in Ocean Springs, but \$750 is steep for a retreat when you don't know anything about the women hosting.

We were trying to gain traction.

So we rallied a bunch of our friends to help us advertise for the retreats in the future. It was a girls weekend and a gift for us to practice our offerings.

We painted, danced and every woman opened their heart to our mission.

Taylor is a woman who works at Toyota here in Lake Charles. I met her through a friend and we just got lunch last week. She's a doll.

Amanda and her husband James and I went to Costa Rica in January.

Katie is a business friend. She invites me to speak at her group and help her inspire other women.

Sara is a woman I meditate with nearly every Wednesday...

Magen and I talk every day.

I could go on and on.

These are my sisters. They did receive but money was not exchanged.

We asked for them to speak about the time together as a retreat so we could get people out to one in the future. We recorded the long weekend to use for the next go around.

Retreats don't have to be in one place. Homes can change.

I wish I was well versed in law, but unfortunately I'm not. So when I posted about another retreat hoping to gain some interest or at least build a call list, I ended up having a conversation with someone in the city permitting.

They were really nice. They told me about the regulations. I immediately cancelled that plan without hesitation.

I understand the leaders in this city have the obligation to protect the interest of the citizens and I respect it.

It's my fault in this matter and I take responsibility for that. It hurts to know that I will disappoint my mom if she is denied, because my greatest interest is to help her.

I just wonder how someone is supposed to know these regulations?

I understand short term rental permitting now. In no way did I think that my heartfelt attempt to help others heal would violate the law.

Being from Louisiana, I just trust that if I am doing something wrong then I will be confronted and given the chance to make it right.

But to be denied of our rights as property owners without discernment and consideration for the circumstances just seems harsh.

I understand your obligation and respect you. I just hope that we can be given the chance to work together so I can prove that permitting us will bring good things to Ocean Springs.

I'll get back to you about the 20th. I may have to push it back if I can't make it in from Chicago at that time.

With The Deepest Love,

Paige Elliott

**CITY OF OCEAN SPRINGS
COMMUNITY DEVELOPMENT AND PLANNING
POST OFFICE BOX 1800
OCEAN SPRINGS, MS 39566-1800
228-875-4415**

PLANNING COMMISSION REPORT

PUBLIC HEARING DATE: April 8, 2025

APPLICANT: Katherine Vidrine

LOCATION: 241 Lovers Lane

PARCEL NUMBER: 61465013.100

REQUESTED ACTION: Residential Short Term Rental Permit

DATE OF APPLICATION: September 9, 2024

DESCRIPTION OF REQUEST:

A permit to operate a short-term rental that allows rental usage for less than (30) thirty consecutive days.

ADJACENT ZONING/LAND USE:

Subject Property: R-1 Low Density Single Family/Single Family Dwelling

North: R-1 Low Density Single Family

South: Back Bay

East: R-1 Low Density Single Family

West: R-1 Low Density Single Family

Short-Term Rental District: City Wide



FINDINGS:

- **Local Property Manager:** The local property manager, Stephen Douglas Lewis Jr., has the address of 6721 Washington Ave Apt 9I Ocean Springs, MS. This satisfies the requirement to be located within 2 miles of the city limits.
- **Application:** Submittal is complete and was received prior to the deadline. A copy of the rental agreement is attached for consideration.
- **Homeowner's Association:** The property is not located in a covenant-restricted subdivision.
- **Liability Insurance:** The signed application states that the liability insurance for the property does not exclude short term rentals from coverage, as well as conformance with building code, zoning requirements. There are no deed restrictions and taxes are current.
- **Fee:** The application fee was provided with the application. The mail-out fee was paid prior to distribution.
- **Notice via Standard Mail:** The notice of public hearing was sent to 21 property owners within 500 feet of the subject property. The distribution included the name of the applicant, notice of the hearing date, time and location, and a summary of Frequently Asked Questions regarding short-term rentals. All advertising requirements have been met.
- **Publication:** Notice of the public hearing was advertised at least 15 days prior to the date of the hearing per ordinance. Additionally, the required yard sign was placed in the yard. All advertising requirements have been met.
- **Inspection:** The property was inspected for all required elements on February 13, 2025, and was approved. The inspection form is attached for review.
- **Maximum Occupancy:** The requested maximum occupancy of (6) six is approved by the Fire Marshall during the above referenced inspection.
- **Maximum Number of Vehicles:** The request for a maximum number of (6) six vehicles is approved by the Building Official during the above referenced inspection.
- **Guest Rules:** The rules were posted and visible during the property inspection.
- **Code Violations:** No code violations.

PUBLIC FEEDBACK:

1. Lovers Lane Homeowners Collective – March 31, 2025 – See attachments

PROPOSED MOTION:

To recommend **approval** of the short-term rental located at 241 Lovers Lane with an annual renewal and compliance with the City of Ocean Springs STR Ordinance.

– OR –

To recommend **denial** of the short-term rental located at 241 Lovers Lane with an annual renewal and compliance with the City of Ocean Springs STR Ordinance.



City of Ocean Springs Planning Department
1018 Porter Avenue / PO Box 1800 Ocean Springs, MS 39564 / (228) 875-4415

RESIDENTIALLY ZONED SHORT TERM RENTAL ANNUAL PERMIT APPLICATION

Application Date: _____

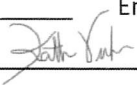
REQUIRED ATTACHMENTS:

FEES: \$501 ~ **Application Fee Effective 4/4/23** – \$500 must be paid at the time application is submitted [includes occupancy inspection fee]. ~ **Administrative Fee: \$1.00** (per Ordinance 2022-17 following the requirements of Section 25-60-5 MS code Annotated)

- ☐ Completed Application
- ☐ Copy of Proposed Rental Agreement
- ☐ Proposed Parking Plan – Sketch
- ☐ Copy of rules, including trash management and reference of the city's noise ordinance (available upon request), to be posted inside unit
- ☐ Affirmation of Code Compliance – Ord.2015-11 (Section 401.3(10)) – Attached.
- ☐ *~~Standard mailout fee will be calculated during the review process and must be paid prior to scheduling of the public hearing~~*
- Properties will be reviewed and inspected prior to scheduling the public hearing date and sending the required notices.
- PERMITS MUST BE RENEWED ANNUALLY (renewal fee) AND ARE NOT TRANSFERRABLE. PERMITS SHOULD BE RENEWED BEFORE EXPIRATION.

REQUIRED: RENTAL PROPRTY INFORMATION:

- Address of Rental Property: 241 Lovers Lane
- Parcel Identification Number: 61465013.100 Number of bedrooms: 3
- Proposed maximum # guests: 8 Number of existing off-street parking spaces: 8
- Is this property located in a covenant-restricted subdivision? ☐ Yes ☐ No ~ *If yes, a copy of the covenants must be included.*

PROPERTY OWNER – Name:	<u>Katherine Vidrine</u>
Address:	<u>1004 N Lakeshore Dr Lakeshore Dr. Lake Charles, LA 70601</u>
Phone No.	<u>3372744640</u>
Email:	<u>Paigevidrineinc@yahoo.com</u>
OWNER SIGNATURE:	<u></u>
LOCAL PROPERTY MANAGER – <i>[Must RESIDE within two (2) miles of the OS City Limits]</i>	
Name:	<u>Stephen Douglas Lewis Jr.</u>
Address:	<u>6721 Washington Avenue Apt 9I</u>
Phone No.	<u>6015433621</u>
Email:	<u>steviedlewis29@gmail.com</u>
Is the Property Manager OR the Owner the best contact for scheduling Inspections? <u>Owner</u>	

Owner – initial by each ordinance to indicate receipt:

Copy of Ordinance 2015-11 Received: KV (initials) Copy of Ordinance 2019-19 Received: KV
Copy of Ordinance 2018-02 Received: KV (initials) Copy of Ordinance 2021-25 Received: KV
Copy of Ordinance 2023-07 Received: KV (initials)

Physical Inspection of Property:

- All applicable fire and health codes as would apply to a commercially zoned structure must be compliant.
- As part of the review process, an inspection will be scheduled to determine that all physical requirements are met per the ordinance
- Inspection will also include but are not limited to: adequate parking, proposed occupancy, number of vehicles allowed, location of garbage storage, posting of rules, etc. (per *most current* Inspection Checklist dated: 2/08/18)

Affirmation of Codes/Regulations

I, (print name) Katherine Vidrine, hereby certify that:

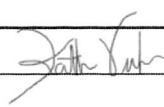
1. I am the owner of the property that is the subject of this application and that I have read and understand the requirements as outlined in the application.
2. There are no outstanding City of Ocean Springs property taxes or special assessments on the parcel(s).
3. Per Section 2.C.5 of Ordinance No. 2015-11, I will obtain a Mississippi State Sales Tax License through the MS Dept. of Revenue to pay all city, county, and state taxes required by law.
4. The property included in this application is in compliance with all applicable building codes, zoning requirements, and deed restrictions and/or covenants.
5. The Homeowner's liability insurance does not exclude short term rentals from coverage.
6. Any existing mortgage or deed does NOT prohibit use of property as a short term rental.
7. Proper documentation of covenants that may restrict use of the property as a short rental and/or a letter of support from the HOA has been provided.

I further acknowledge that the information provided herein is true and correct to the best of my knowledge.

Owner(s) Name: Katherine Vidrine

Parcel ID(s): 61465013.100

Date Property Acquired: _____

Owner's Signature  **Date** _____

Office Use Only

Date of Inspection: _____ Result of Occupancy Inspection: _____

Maximum Occupancy Determination: _____ (attached)

Maximum Parking Spaces: _____ Permit Renewal Date: _____

PC Public Hearing Date: _____ BOA Approval Date: _____

ADDRESS: 241 Lovers Lane iWorQ Permit#: 6553



PLANNING DEPARTMENT
P.O. Box 1800 / Ocean Springs, MS. 39566
Phone 228-875-4415 Fax 228-872-5427

RESIDENTIALLY-ZONED SHORT TERM RENTAL – OCCUPANCY INSPECTION FORM

Before requesting an occupancy inspection from the Building Official and the Fire Marshall, please make sure the following items have been completed. Someone must be present at the time of inspection.

All Occupancy Inspections are done at 10am

The following items must be complete prior to inspection:

- | | |
|--|--|
| ☐ Type 2A 10BC Fire Extinguishers
(Maximum travel distance 75 ft.) | ☐ Adequate garbage receptacles |
| ☒ Emergency Lighting with battery backup | ☐ Smoke detectors in all bedrooms
and hallways. |
| ☐ Address on Building | ☐ Carbon monoxide detectors if there
is gas service. |
| ☐ Breaker Box needs to be labeled | ☐ Identified # of Bedrooms: <u>3</u> |
| ☐ Outlet and switch plate covers need to be
installed. (GFCI Circuits within 6 ft. of
water source) | ☐ Proposed # of Guests: _____ |
| ☐ No exposed wiring | Approved # of Guests per OSFD: <u>6</u> |
| ☐ Adequate emergency egress | ☐ Proposed # of vehicles: _____ |
| ☐ Operable windows in sleeping areas | Approved # of vehicles per OSFD: <u>6</u> |
| ☐ Guest rules (noise, garbage, etc.) must be
visibly posted. | |

Property Owner: Paige Vidrine Phone #: 228-300-1887
Contact Name: same Phone #: same

.....
Date of Inspection: 2/13/25

COMMENTS: ① EXISTING GUARD RAILS DO NOT MEET MINIMUM HEIGHT, ② NO HAND
RAILS DOWN STEPS TO POOL ③ MASTER BEDROOM WINDOWS DO NOT MEET REQUIRED
EGRESS SPACING

☒ **PASSED**

Building Official: [Signature] Fire Marshall: [Signature]

Property Owner: [Redacted]

Villa Micci Vacation Home
241 Lovers Lane
Ocean Springs, MS

Villa Micci Vacation Home Rules and Regulations:

While we hope that every guest enjoys their stay at Villa Micci, it is important that all house rules and regulations are adhered to. We have set forth a list so that, while you enjoy your visit, safety is a the forefront for you and your guest and for both the home itself and surrounding properties.

General Requirements- All Guests (and any Visitors) must comply with all house rules and any other instructions that were left for you to comply by. Guests must notify the property manager of any disputes or complaints from neighbors as soon as reasonably practicable.

Contact Information:

For all questions, comments, or concerns please contact the property managers at the following numbers. It is important to do so in a timely fashion as soon as the problem arises.

(See last page for contact information)

Noise- High noise levels create hazardous conditions and disrupts any attempt to maintain public peace and safety during the night time hours. It is important to follow the rules set forth regarding high noise levels (including but not limited to the outdoor areas surrounding the home). Excessive noise is prohibited at all times and may result in termination of the vacation rental agreement.

All loud noise levels of both guests and sound amplification devices (radio, stereo, speakers, etc) are to remain at a reasonable level with the respect of neighbors in mind. However, it is UNLAWFUL for any person or persons to play, use, operate, or permit to be played, used, or operated any sound amplification or producing device or similar equipment outdoors on the premises of a commercial establishment during the following days and times:

Weekdays (Sunday night through Friday morning) between the hours of 11:00 P.M. through 8:00 A.M. and:

Weekends (Friday night through Sunday morning between the hours of 11:59 P.M. through 8:00 A.M.

Security- While the safety of both your guests and belongings are very important, and we make every effort to maintain a high level of security, it is your responsibility to make the efforts to keep your belongings safe, as well. When you leave the house for any reason, it is important to lock all doors and windows and set the house alarm before your departure.

Energy Saving- We want you to be comfortable during your stay in the home, however, please remain aware of thermostat temperatures in the home. Due to the difficulty in changing out recessed lighting bulbs, we ask that you shut them off as you leave the property and before bed.

Hot Tubs/Pool- We do have a hot tub and pool for your enjoyment, however, follow all safety precautions regarding pool/water safety. For safety reasons, it is not permitted to use any glassware (or anything with sharp objects) around the pool/hot tub area. Failure to do so will result in a fine deducted from the security deposit.

Balcony/Deck Area- Guest must supervise any babies and children at all times when using the Deck and Balcony areas.

Smoking- Smoking is NOT prohibited on the inside under any circumstances, the failure to do so will result in loss of security deposit. However, you are free to smoke anywhere outside of the home. Please, pick up cigarette butts, failure to do so will result in a fine deduction from the security deposit.

Pets/Animals- No pets or animals are allowed on the premises under any circumstance.

Damages and Breakages- We are aware that accidents do happen, but please practice caution to not put yourself in any position that would damage this property or the belongings in it.

All damages and breakages must be reported to the property manager as soon as they occur. Failure to report the accident will likely result in a penalty deduction from the security deposit.

To avoid damages and breakages, no furniture is to be moved from one room to another without prior agreement.

Tiles in the home will get slippery when wet, so use caution as you come in from the pool/hot tub area.

Garbage- Guests are responsible for trash up keep during their stay. The trash is picked up on Thursdays. With that being said, the trash is to be put out no earlier than Wednesday and no later than Thursday at 9:00 A.M.

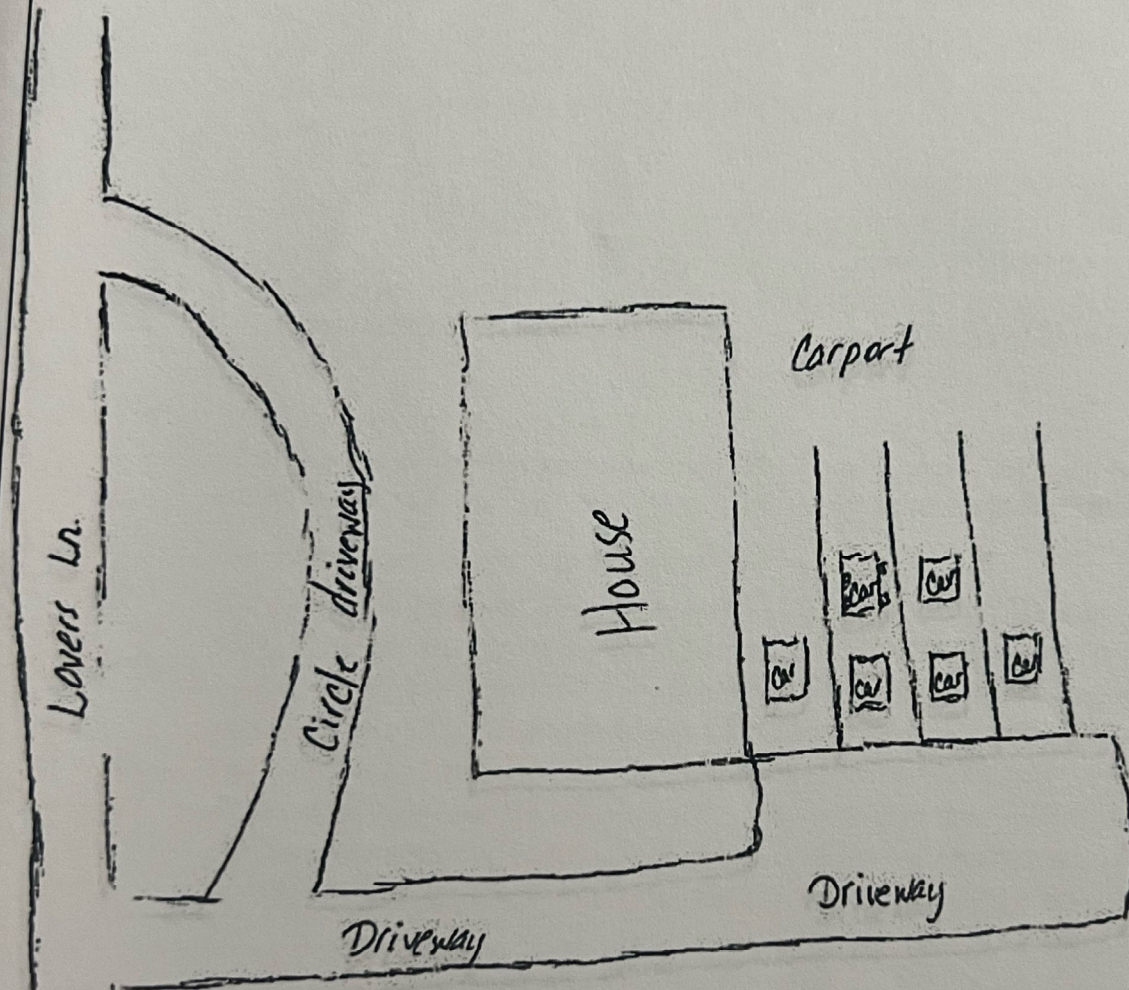
If you leave before Wednesday, then our maid service will take care of the trash.

To take out the trash, there is a garbage shoot located inside of the butler's pantry. At the bottom of the shoot is the garbage can that gets put out. Please make sure that it isn't full and change the can out when that does happen.

Barbecue- Instructions on how to properly use the gas barbecue on the property will be located inside the home.

Compliance- Breach of any of these house rules is a breach of the terms and conditions of occupancy as per the rental agreement.

The owner and manager reserve the right to terminate permission to occupy and to evict from the vacation rental, any guests or visitors who refuse to follow these house rules or who cause a nuisance to neighbors or other residents of the community.



Rental Agreement

Premises: 241 Lovers Ln Ocean Springs, MS 39564

Maximum Capacity: 6 People

Maximum Vehicles: 6

Noise: As per Ocean Springs Noise Ordinance 2012-04

It shall be unlawful for any person or persons to engage in or continue activities as permitted by City of Ocean Springs for outdoor special events, parades, outdoor facility uses or public performances past the hour of **10:00PM** EXCEPT FOR athletic contests recognized by the department of parks and leisure.

Parties are not permitted on the premise.

Trash is to be disposed in the receptacles provided

Respectful use of the property is required.

This agreement is hereby issued between _____ and
_____ on _____.

Signature of landlord _____

Signature of Renter _____

PUBLIC HEARING NOTICE

Residential Short-Term Rental

THIS INFORMATION IS BEING SENT TO YOU AS PART OF THE PERMITTING PROCESS FOR A NEARBY PROPERTY.

Per adopted Code for the City of Ocean Springs, notice has been advertised in the Coastal Breeze Newspaper and copies are sent via Standard mail at the cost of the applicant.

PUBLIC NOTICE is hereby given that the City of Ocean Springs **PLANNING COMMISSION** will hold a **public hearing** on the date listed below to consider an application for a Short-Term Rental Permit per Ordinance no. 2015-11 governing the provision of Short Term Rentals of dwellings in residential zones after application, hearing, and approval.

Application for the address listed below will be considered in the regular meeting place of the Board of Aldermen at the City Hall located at 1018 Porter Avenue Ocean Springs, MS 39564.

Short-Term Rental Applied for: 241 LOVERS LANE

Public Hearing Date/Time: APRIL 8, 2025 @ 6pm

Applicant KATHERINE VIDRINE

Local Contact STEPHEN DOUGLAS LEWIS JR.

The Residential Short-Term Rental Ordinance (2015-11) was approved on July 7, 2015. The ordinance was researched, modified, and re-approved on February 20, 2018, and again on December 17, 2019. This document addresses what the ordinance requires of an applicant, the process, and contact information for questions or concerns. For more details, please call the Planning Department at 228-875-4415.

Short-Term Rentals: Considered as less than 30 days. Conditions for permitting include an approval process, occupancy/vehicle requirements, guest registry, noise/garbage management, posting of rules, local management, and a process for complaints, basis for denial or revocation, and violations.

Frequently Asked Questions regarding Residential Short-Term Rental permits:

- 1) ***Why am I receiving this information?*** All property owners within 500 feet of the property requesting a permit are required to receive notification via standard mail. Additionally, the hearing was advertised in the local newspaper and a yard sign placed on the property. This notice was mailed to your address of record with the Jackson County Tax Assessor's office.
- 2) ***What is allowed under a Short-Term Rental Permit?*** Approval of the permit will allow the property owner to rent the residence for periods of less than 30 days at a time, governed by restrictions listed in the ordinance. The permit does not allow any other non-permitted activity.
- 3) ***Who will be responsible for management of the property?*** The property owner is ultimately responsible for all activity on the property. The Local Property Manager, if one is assigned, **MUST** reside within 2 miles of the city limits and be available 24/7 to address issues related to the property. The Planning Department will have a contact number in case of emergencies.
- 4) ***Do the property owners pay sales tax for this activity?*** Yes – the property owner will be issued a city privilege license that will allow them to register with the state for payment of sales tax, including the additional "bed tax" required for all hotel activity.
- 5) ***What review has been done by the City?*** The application, a \$200 application fee, and payment for mailing was received. All information was reviewed to ensure all administrative requirements have been met. The home has been inspected to ensure that all life safety elements are in place and a maximum occupancy/vehicle allowance has been set.

**Limited Liability Company Operating Agreement of
Seapointe Home Owners Association, LLC,
a Limited Liability Company**

I. Formation.

A. State of Formation. This is a Limited Liability Company Operating Agreement (the "Agreement") for Seapointe Home Owners Association, LLC, a Member-managed Mississippi limited liability company (the "Company") formed under and pursuant to Mississippi law. Seapointe is a subdivision on record at the Office of the Chancery Clerk of Jackson County, MS and is also referred to as Sea Pointe Pt 1.

B. Operating Agreement Controls. To the extent that the rights or obligations of the Members or the Company under provisions of this Operating Agreement differ from what they would be under Mississippi law absent such a provision, this Agreement, to the extent permitted under Mississippi law, shall control.

C. Registered Agent and Office. The Company's initial agent (the "Agent") for service of process is Thomas D. Semotuk. The Agent's registered office is 243 Lovers Lane, Ocean Springs, Mississippi 39564-2825. The Company may change its registered office, its registered agent, or both, upon filing a statement with the Mississippi Secretary of State.

D. No State Law Partnership. No provisions of this Agreement shall be deemed or construed to constitute a partnership (including, without limitation, a limited partnership) or joint venture, or any Member a partner or joint venturer of or with any other Member, for any purposes other than federal and state tax purposes.

II. Purposes and Powers.

A. Purpose. The Company is a nonprofit company and is created for the following purpose:

For the betterment and preservation of the unique single family residential atmosphere of the Seapointe Subdivision as outlined in the Protective Covenants on file with the Chancery Court of Jackson County, MS .

B. Powers. The Company shall have all of the powers of a limited liability company set forth under Mississippi law.

C. Duration. The Company's term shall commence upon the filing of an Articles of Organization and all other such necessary materials with the state of Mississippi. The Company will operate until terminated as outlined in this Agreement unless:

1. A majority of the Members vote to dissolve the Company;
2. No Member of the Company exists, unless the business of the Company is continued in a manner permitted by Mississippi law;
3. It becomes unlawful for either the Members or the Company to continue in business;
4. A judicial decree is entered that dissolves the Company; or

5. Any other event results in the dissolution of the Company under federal or Mississippi law.

III. Members.

A. Members. The Members of the Company (jointly the "Members") at the time of adoption of this Agreement are as follows:

Thomas Semotuk, 243 Lovers lane
Raymond Weiss, 254 Lovers Lane
Renee Mitchell, 255 Lovers Lane
Jenni Boskovich, 261 Lovers Lane

B. Limited Liability of the Members. Except as otherwise provided for in this Agreement or otherwise required by Mississippi law, no Member shall be personally liable for any acts, debts, liabilities or obligations of the Company. No Member shall have any recourse against any other Member except as is expressly provided for by this Agreement.

C. Voluntary Membership. Membership is voluntary and members may leave at any time with written notice to the Registered Agent.

D. Admission of New Members. Membership is open to the property owners and residents of Seapointe upon written request to the Registered Agent.

E. Member Voting. Each Member shall have one vote. Decisions shall be approved based on a simple majority vote of all members present at a duly called meeting.

F. Duties of the Members. The Members shall cause the Company to do or cause to be done all things necessary to preserve and keep in full force and effect its existence, rights (charter and statutory) and franchises.

1. At all times hold itself out as being a legal entity separate from the Members and any other person and conduct its business in its own name;

2. Not guarantee or become obligated for the debts of any other person or hold out its credit as being available to satisfy the obligations of others;

3. Not pledge its assets for the benefit of any other person or make any loans or advances to any person;

4. Correct any known misunderstanding regarding its separate identity;

5. Cause its Members to meet or act pursuant to written consent and keep minutes of such meetings and actions and observe all other Mississippi limited liability company formalities;

Failure of the Members to comply with any of the foregoing covenants shall not affect the status of the Company as a separate legal entity or the limited liability of the Members.

G. Compensation of Members. No Member shall receive compensation for services rendered.

IV. Dissolution.

A. Limits on Dissolution. The Company shall have a perpetual existence, and shall be dissolved, and its affairs shall be wound up only upon the provisions established in Section II (C) above.

V. Exculpation and Indemnification.

A. No Member, employee or agent of the Company and no employee, agent or affiliate of a Member (collectively, the "Covered Persons") shall be liable to the Company or any other person who has an interest in or claim against the Company for any loss, damage or claim incurred by reason of any act or omission performed or omitted by such Covered Person in good faith on behalf of the Company and in a manner reasonably believed to be within the scope of the authority conferred on such Covered Person by this Agreement, except that a Covered Person shall be liable for any such loss, damage or claim incurred by reason of such Covered Person's gross negligence or willful misconduct.

B. The foregoing provisions of this Article VII shall survive any termination of this Agreement.

VI. General Provisions.

A. Notices. All notices, offers or other communications required or permitted to be given pursuant to this Agreement shall be in writing and may be personally served or sent by United States mail and shall be deemed to have been given when delivered in person or three (3) business days after deposit in United States mail, registered or certified, postage prepaid, and properly addressed, by or to the appropriate party.

B. Number of Days. In computing the number of days (other than business days) for purposes of this Agreement, all days shall be counted, including Saturdays, Sundays and holidays; provided, however, that if the final day of any time period falls on a Saturday, Sunday or holiday on which national banks are or may elect to be closed, then the final day shall be deemed to be the next day which is not a Saturday, Sunday or such holiday.

C. Execution of Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be an original, and all of which shall together constitute one and the same instrument.

D. Severability. The provisions of this Agreement are independent of and separable from each other, and no provision shall be affected or rendered invalid or unenforceable by virtue of the fact that for any reason any other or others of them may be invalid or unenforceable in whole or in part.

E. Headings. The Article and Section headings in this Agreement are for convenience and they form no part of this Agreement and shall not affect its interpretation.

F. Controlling Law. This Agreement shall be governed by and construed in all respects in accordance with the laws of the state of Mississippi (without regard to conflicts of law principles thereof).

G. Application of Mississippi Law. Any matter not specifically covered by a provision of this Agreement shall be governed by the applicable provisions of Mississippi law.

H. Amendment. This Agreement may be amended only by written consent of all the Members. Upon obtaining the approval of any such amendment, supplement or restatement as to the Certificate, the Company shall cause a Certificate of Amendment or Amended and Restated Certificate to be prepared, executed and filed in accordance with Mississippi law.

I. Entire Agreement. This Agreement contains the entire understanding among the parties hereto with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings, inducements or conditions, express or implied, oral or written, except as herein contained.

IN WITNESS WHEREOF, the Members have executed and agreed to this Limited Liability Company Operating Agreement, which shall be effective as of _____ 2018.

Signatures:

Thomas Semotuk

Raymond Weiss -

Renee Mitchell

Jenni Boskovich

Motion made by Alderman Authement, seconded by Alderman Bellman and unanimously carried to go into Public Hearing regarding an appeal filed by applicant Katherine Vidrine for the denial of a Use Permit – Residential Short Term Rental (Primary Structure) at 241 Lovers Lane.

The Planning and Grants Administrator stated this has been brought before the Mayor and Board of Aldermen for a final recommendation.

The Mayor asked if there was any proponents who wanted to speak in favor of the denial of the use permit.

Mr. Paul Broussard, 240 Lovers Lane, spoke in favor of the denial of the permit. Mr. Broussard doesn't agree with allowing a business in a residential neighborhood. Mr. Broussard said if the City allows this it would change the whole neighborhood.

Dr. Ray Weiss, 302 LaSalle Court and 305 Lovers Lane, came before the Board to speak on behalf of the Sea Point Homeowners Association. The homeowners association is opposed to the short term rental.

Renee Mitchell, 255 Lovers Lane, stated she has lived in a community where there were short term rentals and it was not a pleasant experience. Ms. Mitchell talked about her concerns with walkers, joggers, bicyclists, mother's strolling their children, and the elderly along the narrow roads in that area and feels the visitors coming in will not abide by the speed limit. Ms. Mitchell said sometimes it is difficult to see these people along the side of the road due to shadows and trees. She said they have a peaceful community and they do not need new people coming in and out every week.

Mr. Reginald Richards, 242 Lovers Lane, stated this would be a commercial establishment and he thought he was living in a residential area. Mr. Richards said he pays a lot of taxes and now there is a commercial establishment moving into the neighborhood and he does not understand that.

Mr. Ken Aultman, 318 Lovers Lane, also opposes the short term rental issue for many of the same reasons already mentioned. Mr. Aultman said it is a narrow, winding street and in some areas it is so narrow that only (1) one vehicle can get by. He said the people who live there know where these areas are and know where to pull over. He said he feels there will be a lot of accidents and hurt people in this area if you bring people in who that are not from here on a regular basis. Mr. Aultman strongly recommends the Board oppose this and go with the Planning Commission's recommendation to deny it.

The Mayor asked if there was any opponents who wanted to speak against the denial of the use permit.

Mr. John Zender, 7824 Trout Street, spoke against the denial of the short term rental. He does not think there is a just and valid reason that you don't allow this permit. He said by denying the permit you are defrauding their rights to use their property.

Ms. Mary Lou Hutto lives in a house off of Lovers Lane spoke in favor of the denial of the short term rental. Ms. Hutto asked why buy a piece of property in a well-established residential neighborhood if you plan on opening a business.

Mr. Chris Corkern with Purdie & Metz Law Firm stated on behalf of the landowners they have filed a notice of appeal and position statement. Mr. Corkern said the reason for the position paper is because they feel the Board should reject the recommendation of the Planning Commission and issue a permit. Mr. Corkern mentioned the beauty of this ordinance is it can be revoked and it should alleviate all of the landowners concerns who are in proximity to this property because there is an outlet if the permit is granted and there is a legitimate complaint then they could go through the process to have the permit revoked. Mr. Corkern said all of the requirements have been met and all they are asking is to allow the property owner be allowed to utilize their property.

The Building Official stated a final site work inspection has not been done. The Building Official said what he is relating to is the original complaint where the site work starting without any permits and questions regarding enclosing in bathroom downstairs. The Building Official said they were notified and have removed the walls and associated plumbing downstairs. Mr. Zender has since then secured a land work permit.

Mr. Corkern commented on the complaints about changing the nature of the neighborhood is premature because there has been no indication at this time that the neighborhood has changed. Mr. Corkern also pointed out that there has been permits granted in the Cherokee Glenn Subdivision and there has been no issues with that changing any characteristics of the neighborhood. In conclusion the reasons for the position statement presented today is to respectfully ask the Board to reject the recommendation of the Planning Commission and to issue a short term rental permit to his client.

Mrs. Ethel Moran Alman, currently lives in Brandon, MS, inherited the property at 253 Lovers Lane. Mrs. Alman is completely opposed to the short term rental.

Motion made by Alderman Gill, seconded by Alderman Authement and unanimously carried to come out of Public Hearing.

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Motion made by Alderman Authement, seconded by Alderman Gill and unanimously carried to follow the recommendation of the Planning Commission to deny a use permit – residential short term rental (primary structure) at 241 Lovers Lane for the reasons stated by the Planning Commission. (Exhibit 3-a)

ADDENDUM

Motion made by Alderman Gill, seconded by Alderman Blackman and unanimously carried to add the addendum to the agenda.

NEW BUSINESS

Motion made by Alderman Impey, seconded by Alderman Cox and unanimously carried to ratify Proclamation of Existence of Local Emergency by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi for Invest 90L. (Exhibit 4-a)

Motion made by Alderman Impey, seconded by Alderman Cox and unanimously carried to terminate the status of the Local Emergency enacted by Invest 90L. (Exhibit 4-b)

OLD BUSINESS

The Building Official updated the Board on the status of the site work at the property located at 420 Jackson Avenue. The Building Official stated the Building Department has been working with the owner to bring the property into compliance since 2006. The Building Official said Ms. Gautier has been cleaning up the property and stated it looks a lot better. He also said Ms. Gautier is interested in fixing the property and the structure located on the property.

Ms. Carolyn Gautier owner of the property at 420 Jackson Avenue. Ms. Gautier apologized for the condition of the property and has all intentions of fixing the house, she has already cleaned the yard, and plans on keeping the property maintained. Ms. Gautier said she is starting to obtain quotes to repair the structure of the house. Ms. Gautier's plan is to move forward so she can move back into the home.

Alderman Blackman asked how long of a process does she think this will be once quotes are in place and will she be ready to move forward with the repairs. Ms. Gautier commented that she wants to find the right person to do the work and not just anybody.

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Lovers Lane Homeowners Collective
Ocean Springs, MS

31st March 2025

Ocean Springs Planning Commission
% Ocean Springs Planning Department
Ocean Springs, MS

Dear OS Planning Commission Members,

We the undersigned homeowners of Lovers Lane and tributaries would like to formally request denial of application for short term rental of the property located at 241 Lovers Lane. Specifically, we ask that the planning commission preserve the single family atmosphere as outlined in the protective covenants on file with the Chancery Court of Jackson County, MS which state that "no lot can be used except for residential purposes". These protective covenants have remained in force since the original founding of the Seapointe 1 subdivision in 1964. This was acknowledged by the planning commission seated in 2018 who deliberated on a similar request, and was subsequently validated by the Board of Alderman at the June 5th, 2018 meeting. Thereafter, the Seapointe Home Owners Association was formed in 2018 to protect the sanctity and integrity of this original covenant.

Please find attachments including:

- Seapointe 1 subdivision plat
- State of Mississippi, County of Jackson, Protective Covenant for Seapointe Subdivision 1964
- Seapointe Home Owners Association LLC, Operating Agreement
- Board of Alderman meeting minutes, June 5th, 2018

We appreciate your diligence and discernment in serving our community.

Respectfully,

Ethel Moran Alman
253 Lovers Ln.

Jonathan & Christy Barry
246 Lovers Ln.

John & JoAnna Bosco
300 Lovers Ln.

Stephen & Jenni Boskovich
261 Lovers Ln.

Mathew & Monique Dellenger
247 Lovers Ln.

Theron & Merileigh Furr
245 Lovers Ln.

Kenneth & Haley Goodman
113 Spanish Point Rd.

Cary & Tiffany Haney
249 Lovers Ln.

James & Kimme Hargrove
246 Lovers Ln.

Geoffery Mavar
311 Lovers Ln.

Ralph & Renee Mitchell
255 Lovers Ln.

Jim & Janna Christensen Mulvey
102 Spanish Point Rd.

Tom & Gloria Semotuk
243 Lovers Ln.

Mark & Allison Wall
239 Lovers Ln.

Scottie & Alexis Watts
115 Spanish Point Rd.

Ray & Hyla Weiss
305 Lovers Ln.

Van & Kim Wurm
258 Lovers Ln.

William & Megan Yockey
302 Lovers Ln.

Lovers Lane Homeowners Collective
Ocean Springs, MS

31st March 2025

Ocean Springs Planning Commission
% Ocean Springs Planning Department
Ocean Springs, MS

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Van & Kim Wurm
258 Lovers Ln.

William & Megan Yockey
302 Lovers Ln.

**Limited Liability Company Operating Agreement of
Seapointe Home Owners Association, LLC,
a Limited Liability Company**

I. Formation.

A. State of Formation. This is a Limited Liability Company Operating Agreement (the "Agreement") for Seapointe Home Owners Association, LLC, a Member-managed Mississippi limited liability company (the "Company") formed under and pursuant to Mississippi law. Seapointe is a subdivision on record at the Office of the Chancery Clerk of Jackson County, MS and is also referred to as Sea Pointe Pt 1.

B. Operating Agreement Controls. To the extent that the rights or obligations of the Members or the Company under provisions of this Operating Agreement differ from what they would be under Mississippi law absent such a provision, this Agreement, to the extent permitted under Mississippi law, shall control.

C. Registered Agent and Office. The Company's initial agent (the "Agent") for service of process is Thomas D. Semotuk. The Agent's registered office is 243 Lovers Lane, Ocean Springs, Mississippi 39564-2825. The Company may change its registered office, its registered agent, or both, upon filing a statement with the Mississippi Secretary of State.

D. No State Law Partnership. No provisions of this Agreement shall be deemed or construed to constitute a partnership (including, without limitation, a limited partnership) or joint venture, or any Member a partner or joint venturer of or with any other Member, for any purposes other than federal and state tax purposes.

II. Purposes and Powers.

A. Purpose. The Company is a nonprofit company and is created for the following purpose:

For the betterment and preservation of the unique single family residential atmosphere of the Seapointe Subdivision as outlined in the Protective Covenants on file with the Chancery Court of Jackson County, MS .

B. Powers. The Company shall have all of the powers of a limited liability company set forth under Mississippi law.

C. Duration. The Company's term shall commence upon the filing of an Articles of Organization and all other such necessary materials with the state of Mississippi. The Company will operate until terminated as outlined in this Agreement unless:

1. A majority of the Members vote to dissolve the Company;
2. No Member of the Company exists, unless the business of the Company is continued in a manner permitted by Mississippi law;
3. It becomes unlawful for either the Members or the Company to continue in business;
4. A judicial decree is entered that dissolves the Company; or

5. Any other event results in the dissolution of the Company under federal or Mississippi law.

III. Members.

A. Members. The Members of the Company (jointly the "Members") at the time of adoption of this Agreement are as follows:

Thomas Semotuk, 243 Lovers lane
Raymond Weiss, 254 Lovers Lane
Renee Mitchell, 255 Lovers Lane
Jenni Boskovich, 261 Lovers Lane

B. Limited Liability of the Members. Except as otherwise provided for in this Agreement or otherwise required by Mississippi law, no Member shall be personally liable for any acts, debts, liabilities or obligations of the Company. No Member shall have any recourse against any other Member except as is expressly provided for by this Agreement.

C. Voluntary Membership. Membership is voluntary and members may leave at any time with written notice to the Registered Agent.

D. Admission of New Members. Membership is open to the property owners and residents of Seapointe upon written request to the Registered Agent.

E. Member Voting. Each Member shall have one vote. Decisions shall be approved based on a simple majority vote of all members present at a duly called meeting.

F. Duties of the Members. The Members shall cause the Company to do or cause to be done all things necessary to preserve and keep in full force and effect its existence, rights (charter and statutory) and franchises.

1. At all times hold itself out as being a legal entity separate from the Members and any other person and conduct its business in its own name;

2. Not guarantee or become obligated for the debts of any other person or hold out its credit as being available to satisfy the obligations of others;

3. Not pledge its assets for the benefit of any other person or make any loans or advances to any person;

4. Correct any known misunderstanding regarding its separate identity;

5. Cause its Members to meet or act pursuant to written consent and keep minutes of such meetings and actions and observe all other Mississippi limited liability company formalities;

Failure of the Members to comply with any of the foregoing covenants shall not affect the status of the Company as a separate legal entity or the limited liability of the Members.

G. Compensation of Members. No Member shall receive compensation for services rendered.

IV. Dissolution.

A. Limits on Dissolution. The Company shall have a perpetual existence, and shall be dissolved, and its affairs shall be wound up only upon the provisions established in Section II (C) above.

V. Exculpation and Indemnification.

A. No Member, employee or agent of the Company and no employee, agent or affiliate of a Member (collectively, the "Covered Persons") shall be liable to the Company or any other person who has an interest in or claim against the Company for any loss, damage or claim incurred by reason of any act or omission performed or omitted by such Covered Person in good faith on behalf of the Company and in a manner reasonably believed to be within the scope of the authority conferred on such Covered Person by this Agreement, except that a Covered Person shall be liable for any such loss, damage or claim incurred by reason of such Covered Person's gross negligence or willful misconduct.

B. The foregoing provisions of this Article VII shall survive any termination of this Agreement.

VI. General Provisions.

A. Notices. All notices, offers or other communications required or permitted to be given pursuant to this Agreement shall be in writing and may be personally served or sent by United States mail and shall be deemed to have been given when delivered in person or three (3) business days after deposit in United States mail, registered or certified, postage prepaid, and properly addressed, by or to the appropriate party.

B. Number of Days. In computing the number of days (other than business days) for purposes of this Agreement, all days shall be counted, including Saturdays, Sundays and holidays; provided, however, that if the final day of any time period falls on a Saturday, Sunday or holiday on which national banks are or may elect to be closed, then the final day shall be deemed to be the next day which is not a Saturday, Sunday or such holiday.

C. Execution of Counterparts. This Agreement may be executed in any number of counterparts, each of which shall be an original, and all of which shall together constitute one and the same instrument.

D. Severability. The provisions of this Agreement are independent of and separable from each other, and no provision shall be affected or rendered invalid or unenforceable by virtue of the fact that for any reason any other or others of them may be invalid or unenforceable in whole or in part.

E. Headings. The Article and Section headings in this Agreement are for convenience and they form no part of this Agreement and shall not affect its interpretation.

F. Controlling Law. This Agreement shall be governed by and construed in all respects in accordance with the laws of the state of Mississippi (without regard to conflicts of law principles thereof).

G. Application of Mississippi Law. Any matter not specifically covered by a provision of this Agreement shall be governed by the applicable provisions of Mississippi law.

H. Amendment. This Agreement may be amended only by written consent of all the Members. Upon obtaining the approval of any such amendment, supplement or restatement as to the Certificate, the Company shall cause a Certificate of Amendment or Amended and Restated Certificate to be prepared, executed and filed in accordance with Mississippi law.

I. Entire Agreement. This Agreement contains the entire understanding among the parties hereto with respect to the subject matter hereof, and supersedes all prior and contemporaneous agreements and understandings, inducements or conditions, express or implied, oral or written, except as herein contained.

IN WITNESS WHEREOF, the Members have executed and agreed to this Limited Liability Company Operating Agreement, which shall be effective as of _____ 2018.

Signatures:

Thomas Semotuk

Raymond Weiss -

Renee Mitchell

Jenni Boskovich

STATE OF MISSISSIPPI
COUNTY OF JACKSON

259 483

PROTECTIVE COVENANTS

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, SEASHORE, INC., a Mississippi Corporation, being the owner of all of that certain land and property lying and being situated in Jackson County, Mississippi, known as "SEAPOINTE", a subdivision according to a map or plat thereof on file and of record in the Office of the Chancery Clerk of Jackson County, Mississippi, in Plat Book 8, Page 1, and being desirous of imposing certain restrictive and protective covenants upon said land for the protection of itself and all future purchasers and owners of residential lots lying within said subdivision, do hereby impose on said land the following restrictive covenants, to-wit:

1. No lot shall be used except for residential purposes. No building shall be erected, altered, placed, or permitted to remain on any lot other than one detached single-family dwelling not to exceed two (2) stories in height and a private garage for the use of the occupants of such single-family dwelling.
2. The ground floor area of the main structure, exclusive of open porches and garages, shall not be less than 2,000 square feet.
3. No building shall be located on any lots in said subdivision nearer than 35 feet to the front lot line. No building shall be located nearer than 10 feet to a side or interior lot line. There shall be no open carports, and all garages must have garage doors, with the exception of those having rear entrances. For the purpose of this covenant, steps, eaves and open porches shall not be considered as a part of a building, provided, however, that this shall not be construed to permit any portion of a building on a lot to encroach upon another lot.

4. Easements for installation and maintenance of utilities and drainage facilities are reserved as shown on the recorded plat.

5. No noxious or offensive activity shall be carried on upon any lot, nor shall anything be done thereon which may be or may become an annoyance or nuisance to the neighborhood.

6. No structure of a temporary character - trailer, basement, tent, shack, garage, barn or other outbuilding shall be used on any lot at any time as a residence, either temporary or permanently.

7. In the event any person shall own two or more adjacent building lots, and shall desire to construct a dwelling occupying a portion of both of said adjoining lots as a building site, then the restriction as to the dividing line between said adjoining lots shall not apply insofar as it restricts the placing of any dwelling nearer than 10 feet to a side lot line, but all other restrictions herein contained shall apply to the same extent as if said dwelling had been built on a single building lot.

8. No dwelling shall be erected or placed on any re-subdivided lot having a width of less than 80 feet at the minimum building set-back line, nor shall any dwelling be erected or placed on any lot having an area of less than 12,000 square feet, it being the intention that lots or any part thereof in this subdivision may be re-subdivided, subject to the above. In the event any lot or lots are so re-subdivided, any part or parts of said lots may be used for street purposes in said re-subdividing of lots.

9. These covenants are to run with the land and shall be binding on all parties and all persons claiming under them for a period of 25 years from the date these covenants are recorded, after which time said covenants shall be automatically extended for successive periods of 5 years, unless an instrument signed by a majority of the then owners of the lots has been recorded, agreeing to change said covenants in whole or in part.

208 40

10. Enforcement shall be by proceedings at law or in equity against any person or persons violating or attempting to violate any covenant either to restrain violation or to recover damages.

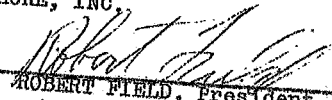
11. Invalidation of any one of these covenants by judgment or court order shall in no wise affect any of the other provisions which shall remain in full force and effect.

13. Paragraphs 2 and 3 of these Protective Covenants shall not apply to Lot 7 and Lot 29, Seapointe Subdivision only so far as they may affect residences under construction at this date.

WITNESS OUR SIGNATURES, this the 18th day of June, 1964.

SEASHORE, INC.

BY:

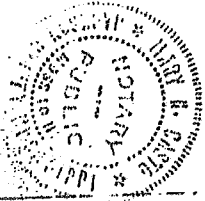

ROBERT FIELD, President


T. L. BRACKETT, JR., V-PRES.

200 436
STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY appeared before me, the undersigned authority in and for the aforesaid jurisdiction, ROBERT FIELD and THURMAN PITTS, President and Secretary-Treasurer, respectively, of SEASHORE, INC., a Mississippi Corporation, who acknowledged that they signed, executed and delivered the above and foregoing instrument on the date therein set forth, for and on behalf of the corporation, after having been first duly authorized so to do.

GIVEN under my hand and official seal of office, this the _____ day of June, 1964.



My Commission Expires June 5, 1965.

Mary H. Casto
NOTARY PUBLIC

STATEMENT OF FEES
Filing _____ 5c
Recording _____ 10c
@ 15c per page
Certifying _____ 20c
Indexing _____ 15c for each separate subdivision
Total Fees 6.55

STATE OF MISSISSIPPI — JACKSON COUNTY

I, Wilbur G. Dees, Clerk of the Chancery Court of said County, certify that the within Instrument was filed in my office for record on the 28th day of July 1964 at 3:45 o'clock P. M. and was duly recorded on the 29 day of July 1964 in Land Deed Book No. 259 Pages 432-312 in my office.
GIVEN under my hand and seal of office, this 29 day of July A.D., 1964

WILBUR G. DEES, Chancery Clerk

By Wilbur G. Dees

Motion made by Alderman Authement, seconded by Alderman Bellman and unanimously carried to go into Public Hearing regarding an appeal filed by applicant Katherine Vidrine for the denial of a Use Permit – Residential Short Term Rental (Primary Structure) at 241 Lovers Lane.

The Planning and Grants Administrator stated this has been brought before the Mayor and Board of Aldermen for a final recommendation.

The Mayor asked if there was any proponents who wanted to speak in favor of the denial of the use permit.

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Ms. Mary Lou Hutto lives in a house off of Lovers Lane spoke in favor of the denial of the short term rental. Ms. Hutto asked why buy a piece of property in a well-established residential neighborhood if you plan on opening a business.

Mr. Chris Corkern with Purdie & Metz Law Firm stated on behalf of the landowners they have filed a notice of appeal and position statement. Mr. Corkern said the reason for the position paper is because they feel the Board should reject the recommendation of the Planning Commission and issue a permit. Mr. Corkern mentioned the beauty of this ordinance is it can be revoked and it should alleviate all of the landowners concerns who are in proximity to this property because there is an outlet if the permit is granted and there is a legitimate complaint then they could go through the process to have the permit revoked. Mr. Corkern said all of the requirements have been met and all they are asking is to allow the property owner be allowed to utilize their property.

The Building Official stated a final site work inspection has not been done. The Building Official said what he is relating to is the original complaint where the site work starting without any permits and questions regarding enclosing in bathroom downstairs. The Building Official said they were notified and have removed the walls and associated plumbing downstairs. Mr. Zender has since then secured a land work permit.

Mr. Corkern commented on the complaints about changing the nature of the neighborhood is premature because there has been no indication at this time that the neighborhood has changed. Mr. Corkern also pointed out that there has been permits granted in the Cherokee Glenn Subdivision and there has been no issues with that changing any characteristics of the neighborhood. In conclusion the reasons for the position statement presented today is to respectfully ask the Board to reject the recommendation of the Planning Commission and to issue a short term rental permit to his client.

Mrs. Ethel Moran Alman, currently lives in Brandon, MS, inherited the property at 253 Lovers Lane. Mrs. Alman is completely opposed to the short term rental.

Motion made by Alderman Gill, seconded by Alderman Authement and unanimously carried to come out of Public Hearing.

^

Motion made by Alderman Authement, seconded by Alderman Gill and unanimously carried to follow the recommendation of the Planning Commission to deny a use permit – residential short term rental (primary structure) at 241 Lovers Lane for the reasons stated by the Planning Commission. (Exhibit 3-a)

ADDENDUM

Motion made by Alderman Gill, seconded by Alderman Blackman and unanimously carried to add the addendum to the agenda.

NEW BUSINESS

Motion made by Alderman Impey, seconded by Alderman Cox and unanimously carried to ratify Proclamation of Existence of Local Emergency by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi for Invest 90L. (Exhibit 4-a)

Motion made by Alderman Impey, seconded by Alderman Cox and unanimously carried to terminate the status of the Local Emergency enacted by Invest 90L. (Exhibit 4-b)

OLD BUSINESS

The Building Official updated the Board on the status of the site work at the property located at 420 Jackson Avenue. The Building Official stated the Building Department has been working with the owner to bring the property into compliance since 2006. The Building Official said Ms. Gautier has been cleaning up the property and stated it looks a lot better. He also said Ms. Gautier is interested in fixing the property and the structure located on the property.

Ms. Carolyn Gautier owner of the property at 420 Jackson Avenue. Ms. Gautier apologized for the condition of the property and has all intentions of fixing the house, she has already cleaned the yard, and plans on keeping the property maintained. Ms. Gautier said she is starting to obtain quotes to repair the structure of the house. Ms. Gautier's plan is to move forward so she can move back into the home.

Alderman Blackman asked how long of a process does she think this will be once quotes are in place and will she be ready to move forward with the repairs. Ms. Gautier commented that she wants to find the right person to do the work and not just anybody.

^

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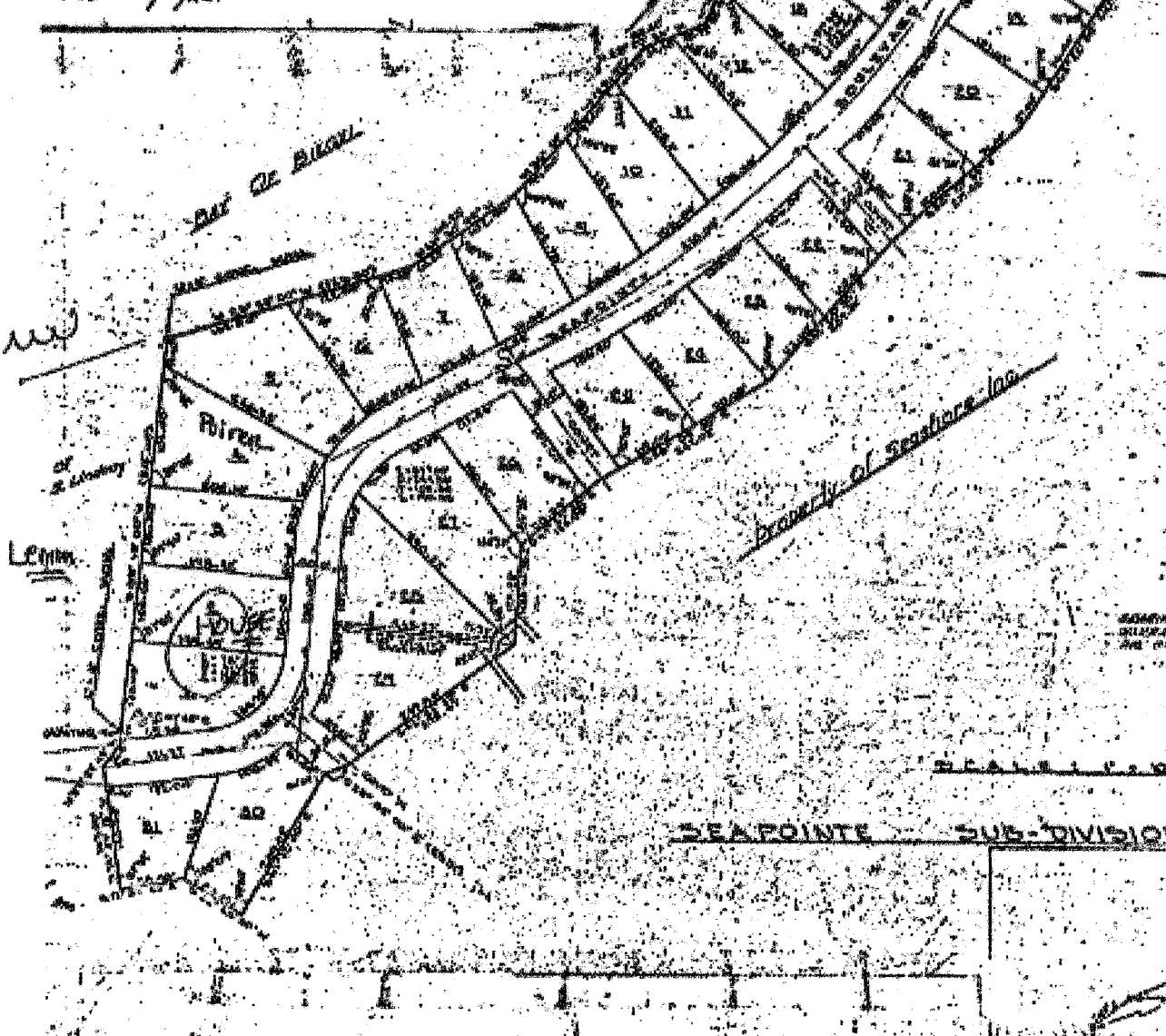
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Kenny Holloway | Mayor
Bobby Cox | Alderman at Large
Jennifer Burgess | Alderman Ward 1
Rickey Authement | Alderman Ward 2

Kevin Wade | Alderman Ward 3
Ken Papania | Alderman Ward 4
Robert Blackman | Alderman Ward 5
Michael Impey, II | Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Sara Stevenson, Parks Administrator

Re: Authorize the use of the Community Center by the Greyhound Baseball Boosters for their year-end banquet on May 28, 2025, from 5:00 p.m. until 9:00 p.m., and approve the waiver of the rental fees to advertise the resources of the City

Section: CONSENT AGENDA

Meeting Date: May 20, 2025

I respectfully request that the Mayor and Board of Aldermen waive the rental fees and authorize the Greyhound Baseball Boosters' use of the Community Center on May 28, 2025, from 5:00 p.m. until 9:00 p.m. for their year-end banquet.

Ocean Springs Parks and Recreation does not have any other conflicting rentals nor special events.

No additional resources from the City will be needed.

Respectfully,

Sara Stevenson



Greyhound Baseball Boosters, Inc.

Tax ID: 92-1136624



Mayor Kenny Holloway
Board of Alderman
City of Ocean Springs
Parks & Recreation Department
1018 Porter Avenue
Ocean Springs, MS 39564

Mayor Holloway,

On behalf of the coaches, players, and parents representing both the Ocean Springs High School and Middle School Baseball programs we are requesting your support as we close out the 2025 season.

We depend on the generosity of the surrounding community to provide the best opportunities for the success of the Greyhound Baseball program. It is through the generosity of our community partners that we can meet our budget to provide equipment, training, facilities and pre-game nutrition for our coaches and players. We are asking for your help in sustaining our program and building upon our past success.

We would like to request use of the Ocean Springs Community Center on May 28th from 5pm to 9pm to hold our end of year banquet and request a waiver of all fees associated with the facility use. Your support will assist us in providing a memorable end of year celebration for our 2025 team.

Our coaches and players thank you for your support and generosity! Go Greyhounds!

Sincerely,
Sean Blevins
President
Greyhound Baseball Boosters, Inc.

Greyhound Baseball Boosters, Inc. is a 501(c)(3) organization.

MEMORANDUM

To: Mayor & Board of Aldermen

From: Vicky Hupe, Deputy City Clerk

Re: Approve the Special Event Permit Application for Mosaic Church Outreach Event on June 1 and June 8, 2025 from 2:00 p.m. until 8:00 p.m. at Freedom Field; no cost to the City, the applicant will pay associated event cost

Section: CONSENT AGENDA

Meeting Date: May 20, 2025

I respectfully request approval of the following Special Event Permit Application:

Event: Mosaic Church Student Ministry Outreach Events

Date: June 1st and June 8th

Time: set up beginning at 2 pm and tear down complete at 8 pm

Location: Freedom Field

Participants: 60

Organization: Mosaic Church

Applicant: Sarah Jones

Insurance: Will receive closer to the event

Payment: After BOA Approval

Requirements: The applicant will pay all associated event cost

MEMORANDUM

To: Mayor & Board of Aldermen

From: Vicky Hupe, Deputy City Clerk

Re: Approve the Special Event Permit Application for Sweat It & Shred It on June 14, 2025, from 7:00 a.m. to 10:00 a.m., at Freedom Field, at no cost to the City, the applicant pays the associated event cost

Section: CONSENT AGENDA

Meeting Date: May 20, 2025

I respectfully request approval of the following Special Event Permit Application:

Event: Sweat It & Shred It

Date: June 14th

Time: 7 am - 10 am

Location: Freedom Field

Participants: 110

Organization: Live to Win Training

Applicant: Lance Wright Jr.

Insurance: After BOA approval

Payment: After BOA approval

Requirements: The applicant will pay all associated event costs.

MEMORANDUM
Attorney Work-Product

From: John Brunini and Gary Rikard
Butler Snow

Re: Environmental Risk Analysis of Leica Site

Background: Our firm conducted the following analysis of the Leica Site (the “Site”) during the first quarter of 2025. The Site is located at 2006 North Government Street in Ocean Springs, Mississippi. According to MDEQ file information, the Site is approximately 4.8 acres. Immediately to the west of the Site are four residential homes; to the immediate east of the Site is Pine Street, with the YMCA building across the street; to the north is Government Street with industrial and commercial buildings across the street. To the south of the Site is a youth center and baseball field.

The Site was operated as an optical lens manufacturer for approximately 50 years with operations by the last owner Ferson Optics ceasing around 2003. During its operational existence, trichloroethylene (“TCE”) – a common industrial degreaser – was used and at some point in time released on the Site causing contamination of the Site’s soil and groundwater. TCE contamination exists both on the Site and also migrated off of the Site. On-Site contamination existed in soil and the shallow groundwater aquifer (0-10 feet below ground surface); off-Site contamination was limited to the deeper groundwater aquifer (approximately 20 feet below ground surface) and occurred to the immediate east of the Site. Importantly, there is an approximately 10 foot thick clay layer between the off-Site groundwater contamination and the shallow groundwater aquifer.

In 2009, under the supervision of MDEQ, the owner of the Site conducted remedial activities (i.e. clean-up) in which it removed approximately 400 tons of contaminated soil. Also during this timeframe, the owner conducted some groundwater remediation with the implementation of an enhanced in-situ bioremediation (“EISB”) – a process in which material is “injected” into the groundwater to speed up the process of bacteria “eating” the TCE. While the 2009 clean-up was largely successful in reducing the TCE concentrations across the Site, TCE in the groundwater remained above MDEQ Target Remediation Goals, necessitating an additional EISB injection in 2013. The 2013 groundwater treatment was successful in further reducing contamination levels and MDEQ determined that natural attenuation of the on-Site contamination was an approved course of action, as MDEQ determined that the remaining contamination on the Site was not a threat to human health or the environment.

In 2020, the owner conducted another EISB treatment action in an attempt to treat and reduce the deeper groundwater plume in the Pine Street right-of-way. Due to the off-Site groundwater contamination, in 2021 MDEQ determined that a possible health risk existed and required ambient air and soil-gas sampling in and around the YMCA to determine whether the deeper groundwater contamination posed a problem. Ultimately, the agency found that due to the intervening clay-layer (mentioned above), there was no exposure pathway for vapor intrusion (which is the human health concern associated with this type of contamination) to take place.

In late 2024, the agency required the placement of additional off-Site groundwater wells in the Pine Street right-of-way to verify that the 2020 EISB treatment was successful in decreasing the groundwater contamination and to provide information as to whether an additional round of EISB treatment should be required. The results of the 2024 testing have been submitted to MDEQ, but the agency has not made a decision as to whether further off-Site treatment is necessary. We anticipate that MDEQ will make that decision in the next few weeks.

Options for Ocean Springs for Site development: Because Ocean Springs does not own the Site and MDEQ has determined the Site itself does not pose a threat to human health or the environment, Ocean Springs has limited options to require further cleanup and/or remediation of the site. MDEQ requires the Site to undergo annual monitoring to ensure natural attenuation is occurring (i.e. groundwater contamination continues to decrease through natural causes of bacteria “eating” the TCE). As long as the Site poses no risk to human health or the environment, there is no regulatory basis for MDEQ to require further remediation on-Site. In many cases similar to the existing matter, a site owner may likely choose to let a property remain vacant with natural attenuation occurring rather than to expend money to remediate the site. The primary reason for this is normally costs and liability concerns, as it is less expensive to let a site sit and naturally remediate than it is to expend funds to install some type of active or physical remediation on site. Moreover, even though a site may be “safe” from a regulatory perspective, contaminated site owners may be leery to allow development as it is more difficult to control the risk of a site with development activities than a site that is sitting idle.

Having said that, because Ocean Springs’ property (i.e. the Pine Street right-of-way) is adjacent to the Site and has been contaminated, the City may have some leverage against the owner and in negotiations with MDEQ to require additional active remediation. We believe the City would likely have a trespass and nuisance claim against the Site owner for contaminating the City’s property. The City could use the threat of a civil claim against the owner of the Site – and the assumed high cost of additional remediation actions – as leverage to persuade the owner to sell or develop the Site. In our experience, the type of contamination at issue here does not prevent development. Typically, any development on similar sites can proceed with installation of vapor barriers that are not expensive in the overall development cost context. In fact, experienced and knowledgeable developers can use the existing contamination and their willingness to address it to gain economic advantages in the development process. In other words, if the City determines that development of the Site is in its best interest, there are opportunities to push for action that could lead to development in the reasonably near future. If the City does not push forward with pressure to stimulate development, the Site will likely continue to sit idle with MDEQ-approved natural attenuation that could last many years into the future.



Kenny Holloway | Mayor
Bobby Cox | Alderman at Large
Jennifer Burgess | Alderman Ward 1
Rickey Authement | Alderman Ward 2

Kevin Wade | Alderman Ward 3
Ken Papania | Alderman Ward 4
Robert Blackman | Alderman Ward 5
Michael Impey, II | Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen
From:
Re: Mary C. O'Keefe Cultural Center:
Section: CONSENT AGENDA
Meeting Date: May 20, 2025

Hours of Operation:
Tuesday – Friday
10 AM – 4 PM

Phone: (228) 875-6732
Email: themaryc@oceansprings-ms.gov
1600 Government St.



MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN MIRABELA PĂPUSA IURUC & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

MIRABELA PĂPUSA IURUC and The Mary C. O'Keefe Cultural Arts Center ("the Mary C") now enter this Memorandum of Understanding and Hold Harmless Agreement ("Agreement") regarding activities of the Partner held in or on the property of the Mary C.

Mary C Requirements

1. The Mary C is owned, operated, and managed by the City of Ocean Springs, Mississippi ("the City").
2. As the owner of the Mary C, the City will cover the cost of building insurance, utilities, ground and building maintenance, janitorial supplies, trash removal, and other contractual service agreements.
3. The City reserves the right to review all events, activities, contracts, programs, and workshops held in connection with the Mary C, including ones obtained by the Partner.
4. The Mary C will provide the Partner with access to the interior lockbox code with further details to be discussed and outlined by the City's Arts and Culture Director ("the Director").

Partner Requirements

5. The Partner agrees to hold programming, events, and workshops ("programming") from time to time as determined and scheduled with the Director.
6. The Partner may access the internet through their own laptops or other devices.
7. The Partner will maintain the space in a neat, clean, and organized manner, and will remove their own trash.
8. The partnership of the Partner and the Mary C is reciprocal in that the Mary C will assist the Partner in promotion of activities where the Partner is a part. Promotion of the program is expected to be led by the Partner. The Mary C may share promotional material posted by the Partner on social media.

Mary C/Partner Collaboration

9. The Director and Partner will work cohesively to provide a calendar of programming. The Director and Partner shall work together and maintain a master calendar with all proposed events, programs, workshops, exhibitions, and the like to be held at or in connection with the Mary C. The master calendar shall be available for viewing by all parties in order to maintain effectiveness and efficiency in scheduling events at the Mary C.
10. Any changes to the area used or maintained by the Partner must be approved by the Director. Any

fixtures affixed to the building shall become a part of the building and shall become the property of the City should this MOU terminate or the Partner vacate the building.

Professionalism

11. Meetings with clients, community professionals and members of the public require all parties to demonstrate professionalism at all times. Respect is shown not only in the quality of work, but also in the way in which the party presents himself/herself on behalf of their respective organization. It is imperative that the parties create a professional presentation in the course of their official duties and responsibilities.

Liability

12. The Partner agrees that the City shall not be liable for any injury or damages, whether to person or property, originating in contract, tort, equity, or otherwise, associated with any activities of the Partner inside or on the Mary C property. The Partner and its members further agree to hold harmless, defend, release, covenant not to sue, and indemnify the City for any and all liability, claims, demands, actions and all causes of action whatsoever arising out of or related to any loss, damage, or injury that may be sustained by the Partner, a third party, its members, attendees, or other person whether based in tort, contract or equity.

Term of Agreement

13. The Initial Term of this Agreement shall be for one year from the date of execution by both parties. Unless sooner terminated under the provisions of this Memorandum of Understanding, upon the expiration of the Initial Term (and each subsequent term), the term of this Agreement shall be automatically extended for an additional one (1) year period, not to exceed four (4) renewal terms.

Amendments

14. This Memorandum of Understanding may be amended through such written supplemental agreement as are entered by the parties and will be considered to have been amended by operation of law in the event that some part hereof becomes illegal or improper due to a change in State or Federal law or policy.

Termination

15. Either party to this Agreement may terminate the Agreement at any time upon forty-five (45) days written notice to the other party. Written notice shall be made pursuant to Section 16 of this Agreement.

Notice

16. For purposes of this Agreement, notices provided for herein shall be in writing and shall be deemed to have been duly given (i) when received, if delivered personally or by courier, or (ii) on the date receipt is acknowledged, if delivered by certified mail, postage prepaid, return receipt requested. Notice shall be addressed to the parties as set forth below.

Fees/Accounting

17. Fees payable to the City for programming hosted and/or produced by the Partner shall be based on a split of net profit. The Partner shall receive seventy-five percent (75%) of net profits and the City shall receive twenty percent (25%) of net profits.

18. The 25% allocated to the City will go toward general maintenance, accounting, utilities and other services performed or rendered in the operation of the Mary C. The City shall keep accurate, true and complete books and records, which shall fully reflect the financial condition and results of operations of the Mary C.

19. Neither the Partner or any officer, employee, agent, or designee shall have any authority whatsoever to incur indebtedness on behalf of the City, nor to cause to allow a lien to be placed upon any property, real or personal, belonging to the City.

20. All revenue collected by the Partner, shall be sent to the City's accounting department at the end of each month, and the accounting department shall disburse the revenue to the Alliance and other contracted parties pursuant to this MOU after first being approved by the Board of Aldermen during the Board's regular/recess meeting.

Contact Persons:

- a. For the Mary C – Sarah Qarqish, Arts & Culture Director
 - i. 1600 Government St. Ocean Springs, MS 39564
- b. For the City – Kenny Holloway, Mayor
- c. MIRABELA PĂPUSA IURUC – 850-810-2211

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

MIRABELA PĂPUSA IURUC

BY:  _____ DATE: 12/05/1980

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING OF MAY 6, 2025 MINUTES**

CALL TO ORDER

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Regular Meeting at City Hall at 6:00 p.m. on May 6, 2025. Mayor Holloway presided, and Aldermen Authement, Wade, Cox, Papania, Blackman, and Impey were present. Alderman Burgess was absent. City Attorney Will Norman, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, Police Chief Steven Dye, Interim Fire Chief Chris Hupe, Code Enforcement Officer Joe Taber, Public Works Director Allan Ladnier, Human Resources & Risk Management Director Mindy McDowell, Grants Administrator Carolyn Martin, Interim Community Development & Planning Director Wade Morgan, Parks & Recreation Director Stephen Glorioso, and Project Manager Sarah Harris were also present.

The Mayor called the meeting to order.

INVOCATION AND PLEDGE OF ALLEGIANCE

The Parks & Recreation Director gave the invocation and Alderman Blackman led the Pledge of Allegiance.

A motion was made by Alderman Authement, seconded by Alderman Wade, and unanimously carried to accept the agenda.

PROCLAMATIONS/PRESENTATION

- a. Recognition of employment years of service:
 - 20 years: Human Resources Director Mindy McDowell
 - 15 years: Drainage Supervisor Stephen Farnsworth
 - 5 years: Street Laborer Cody Hickman and Fire Captain Samantha Guthrie

Human Resources Director Mindy McDowell, Street Laborer Cody Hickman and Fire Captain Samantha Guthrie accepted their certificates from the Mayor.

- b. Proclamation: 2025 Peace Officers Memorial Day and Police Week
Police Chief Steven Dye accepted the proclamation from the Mayor declaring May 11- 17, 2025 as Police Week and May 15, 2025 as Peace Officers Memorial Day.

- c. Proclamation: Ray Skillestad
The Mayor recognized Ray Skillestad for his twenty-three years of dedicated service to the students of the Ocean Springs School District.

- d. Presentation: Mississippi Songwriters Alliance

CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING OF MAY 6, 2025 MINUTES

Representatives from the Mississippi Songwriters Alliance, a non-profit organization, addressed the Board to promote the 16th Annual Mississippi Songwriters Festival, scheduled for September 18–21, 2025. Since 2010, the festival has grown to include professional songwriters who lead seminars, workshops, and mentoring for local artists. The group presented the Mayor with a plaque and a framed, signed print from the 15th Annual Festival.

PUBLIC HEARING

- a. Appeal of Planning Commission decision regarding a request to vacate the Right of Way at the northwest corner of Bienville Blvd and Washington Ave running north from Bienville Blvd. – PIDN: 60119048.000, 60119050.000, 60119054.000, 60119056.000, and 60119058.000; Planning Commission deferred action

A motion was made by Alderman Authement, seconded by Alderman Papania, and unanimously carried to open the Public Hearing.

The Interim Community Development Director explained that the Planning Commission deferred action on the request to vacate a city-owned right-of-way, as there is currently an active sanitary sewer easement on the property. The proposed project involves constructing a convenience store with gas pumps. An abutting property owner objected to the request during the Planning Commission meeting, prompting the Commission to table the item pending additional information regarding the sewer easement. Although the Project Manager later provided the requested information, it was not received by the Board prior to this meeting.

The City Attorney noted that legal concerns exist, including a state statute which prohibits the city from vacating platted land without written agreement from all abutting property owners. He recommended that a title search and plat review be conducted. He also cited another statute requiring that if the city vacates the land, it must compensate the adjoining property owners accordingly. The abutting property owners submitted a packet of documents, which a motion by Alderman Blackman, seconded by Alderman Authement, and unanimously carried, approved to be accepted into the minutes.

Alderman Cox stated that since the Planning Commission tabled the item, it should return to the Commission for further review once all necessary information is available.

A motion was made by Alderman Wade, seconded by Alderman Cox, and unanimously carried to close the Public Hearing.

A motion was then made by Alderman Impey, seconded by Alderman Wade, and unanimously carried to have a title opinion completed and the matter referred back

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING OF MAY 6, 2025 MINUTES**

to the Planning Commission.

AGENDA PUBLIC COMMENT

None.

NEW BUSINESS

- a. Property insurance renewal update - Scott Lemon

Scott Lemon with Lemon Mohler Insurance Agency provided the Board with an update on the property insurance renewal. He reported that the property valuation has increased by approximately \$4 million. He also noted that the City has performed well, with no vehicle losses in the past two years. Mr. Lemon stated that he will have renewal options prepared for the Board to consider and take action on at the next meeting.

CONSENT AGENDA

A motion was made by Alderman Cox, seconded by Alderman Blackman, and unanimously carried to approve the consent agenda except item 7-z pulled by Alderman Authement.

Mayor/BOA:

- a. Authorize and waive associated fees for Mississippi Gulf Coast YMCA's use of the Civic Center on May 23, 2025, for their preschool graduation ceremony; to advertise the resources of the City
- b. Authorize the use of Martin Luther King, Jr. Park and waive all associated fees for Macedonia Missionary Baptist Church on Saturday, May 17, 2025; to hold a fundraiser with the sale of fish plates to raise money for mission work
- c. Authorize and waive associated fees for the American Red Cross' use of the Civic Center for a blood drive on June 24, 2025; to advertise the resources of the City
- d. Approve the Special Event Permit Application for the Ocean Springs Library - Summer Library Program from 9:00 a.m. - noon on Tuesdays, June 10, 17, 24, and July 1, 2025, at the Ocean Springs Community Center; authorize to waive special event permit fee and rental fee; to advertise the resources of the City
- e. Approve the Run, Walk, Bike Permit Application for the 2024 MMSC 14th Annual 5k Fun Run/Walk on July 23, 2025, from 6:30 a.m. to 9:00 a.m., using

CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING OF MAY 6, 2025 MINUTES

the OS Bridge/Front Beach Route, at no cost to the City, the applicant pays the associated event cost

- f. Approve the Run, Walk, Bike Permit Application for the Harley Half Marathon on Sunday, October 19, 2025, from 7:30 a.m. to 11:00 a.m., at Front Beach - Ocean Springs/Biloxi Bridge, at no cost to the City, the applicant pays the associated event cost
- g. Approve the Run, Walk, Bike Permit Application for the Casino Bridge Run on Saturday, January 3, 2026, from 8:00 a.m. to 11:00 a.m., at Front Beach - Ocean Springs/Biloxi Bridge, at no cost to the City, the applicant pays the associated event cost
- h. Authorize a \$500.00 payment from Ward 5 funds to Heron Bayou Neighborhood Association to enhance the neighborhood entrance
- i. Authorize the reappointment of Doug Roll to the Ocean Springs Redevelopment Authority for a five-year term
- j. Adopt Resolution to request funds for the Mississippi Songwriter's Alliance through the Mary C and authorize the Mayor to send a letter of request to the Jackson County Board of Supervisors

Mary C. O'Keefe Cultural Center:

- k. Authorize the Mayor to sign the settlement and release agreement with Agence France-Presse and approve the \$500.00 payment

City Clerk:

- l. Authorize the City Clerk to execute the Municipal Election Contract with the Jackson County Election Commission for the June 3rd General Election
- m. Approve Minutes: Recess Meeting April 15, 2025
- n. Approve Minutes: Special Call April 24, 2025
- o. Accept the April 2025 Aged Receivables Report for Utility Billing
- p. Ratify check 132643 for payment to Crocker Heating & Air for Community Center A/C replacement

Police Department:

- q. Authorize Out-of-State Travel for Professional Training - Employee #2618, June 22-26, 2025, Jacksonville, FL - Managing the Patrol FTO Program

Human Resources/Risk Management:

- r. Authorize promotion of Sgt. John Kirkland to Lieutenant, effective May 10, 2025; Step 1, \$27.48 hourly rate; six months probationary status

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING OF MAY 6, 2025 MINUTES**

- s. Authorize promotion of Patrolmen Steve McMellon and Charles Smith to Sergeant, effective May 10, 2025; Step 1, \$25.25 hourly rate; six months probationary status
- t. Authorize removal of Firefighter Chad Jay from probationary status to full time status effective immediately
- u. Accept resignation of Parks Maintenance Technician Timothy Zaldana effective May 9, 2025; authorize to begin the process of filling the vacant position
- v. Authorize removing Sewer Laborer Mark Hawkins from probationary status to full time status, effective immediately
- w. Authorize removing Drainage Laborer John Rodenkirch from probationary status to full time status, effective immediately
- x. Authorize removing Water Laborer Mark Seay from probationary status to full- time status, effective May 14, 2025
- y. Accept resignation of Street Laborer Korbin Arevelo, effective April 30, 2025; authorize to begin the process of filling the vacant position

Planning Commission (PC):

- z. Approve a request for a Short-Term Rental permit at 241 Lovers Lane – PIDN: 61465013.100 - The property is zoned R 1.; PC recommends approval

Stephen Boskovich spoke in opposition to the approval of the STR permit, stating that the applicant had previously advertised and rented the property. A motion was made by Alderman Authement, seconded by Alderman Papania, and unanimously carried to table item 7-z pending review by the City Attorney.

Planning Department :

- aa. Accept Palm Pointe Performance Bond and Maintenance Bond

Grants Administration:

- bb. Authorize Award of the Gateway Sculpture to Phil Proctor / Nucleus Sculpture Studio, LLC – Funded through the Gulf Coast Restoration Fund (GCRF) – FY23 for Mary C. O’Keefe Cultural Center Rehabilitation and Signage – MDA

Building Department:

- cc. Approve the Building Official's recommendations for the tree applications received through April 29, 2025
- dd. Accept Code Enforcement Report through April 30, 2025

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING OF MAY 6, 2025 MINUTES**

DEPARTMENT REPORTS

- a. City Clerk: Approve payment: Docket of Claims, all expenditures are appropriate and authorized by law, and spread the summary on the Minutes

A motion was made by Alderman Blackman, seconded by Alderman Impey, and unanimously carried to approve the Docket of Claims finding that all expenditures are appropriate and authorized by law, and spread the summary on the minutes.

- b. City Clerk: Accept the Monthly Budget Report

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to accept the monthly budget report.

GENERAL PUBLIC COMMENT

Dr. Bill Moore addressed the Mayor and the Board.

MAYOR AND ALDERMEN'S FORUM

Alderman Blackman provided an update on the Hanshaw Bridge project, stating that it remains on schedule.

A motion was made by Alderman Impey, seconded by Alderman Authement, and unanimously carried to hire Attorney Robert Schwartz to finalize the lease agreement for the 1515 Government Street Parking Garage.

A motion was made by Alderman Impey and seconded by Alderman Papania to authorize the City Attorney to amend ordinances in order to restore Civil Service protection to Department Heads, Assistant Department Heads, and Lead Positions. The motion carried with the following roll call vote:

Aye: Alderman Authement, Alderman Papania, Alderman

Impey Nay: Alderman Cox, Alderman Wade

Abstain: Alderman Blackman

Alderman Cox stated there is an issue with the RFP for City Attorney. There are two separate postings: one for an in-house City Attorney position and another RFP for a firm to provide contracted City Attorney services. He noted a discrepancy between the qualifications listed in the employee job description and those outlined in the RFP. The Human Resources Director clarified that the RFP will be amended to match the employee job description, requiring a minimum of five years of experience as a practicing attorney and a valid license to practice law in the State of Mississippi. No motion was required, and the RFP will be amended accordingly.

**CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING OF MAY 6, 2025 MINUTES**

EXECUTIVE SESSION

None.

RECESS UNTIL 6:00 P.M. on May 20, 2025

A motion was made by Alderman Authement, seconded by Alderman Wade, and unanimously carried to recess.

The meeting ended at 6:50 p.m.

Mayor Date

Clerk Date

CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
Special Call Meeting May 8, 2025 Minutes

Location: City Hall Boardroom - 1018 Porter Avenue - Ocean Springs, MS 39564

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Special Call Meeting at City Hall in the City of Ocean Springs at 5:00 p.m. on May 8, 2025. Mayor Holloway presided, and Aldermen Authement, Cox, Blackman, and Impey were present. Alderman Burgess attended the meeting by teleconference pursuant to Section 25-41-5 of the Mississippi Code. Let the minutes reflect that there is a speaker in the meeting room that all those present are able to hear Alderman Burgess. Alderman Wade arrived at 5:24 p.m. Alderman Papania was absent. Also present were City Attorney Will Norman, City Clerk Patty Gaston, and Human Resources & Risk Management Director Mindy McDowell. Civil Service Commissioners present were Kristen Kapiotis and Kevin Westbrook.

The Mayor called the meeting to order.

A motion was made by Alderman Impey and seconded by Alderman Cox to approve the agenda. The motion was unanimously approved by roll call vote.

The object of the meeting will be any matters pertaining to:

1. Executive Session: Fire Chief Interviews

A motion was made by Alderman Blackman and seconded by Alderman Impey to go into a closed session to determine the necessity of going into an executive session. The motion was unanimously approved by roll call vote.

A motion was made by Alderman Impey and seconded by Alderman Blackman to remain in executive session to conduct interviews for the position of Fire Chief. The motion was unanimously approved by roll call vote.

A motion was made by Alderman Impey and seconded by Alderman Blackman to come out of the executive session where no action was taken. The motion was unanimously approved by roll call vote.

A motion was made by Alderman Impey and seconded by Alderman Blackman to adjourn. The motion was unanimously approved by roll call vote.

The meeting ended at 7:45 p.m.

Mayor

City Clerk



Kenny Holloway | Mayor
Bobby Cox | Alderman at Large
Jennifer Burgess | Alderman Ward 1
Rickey Authement | Alderman Ward 2

Kevin Wade | Alderman Ward 3
Ken Papania | Alderman Ward 4
Robert Blackman | Alderman Ward 5
Michael Impey, II | Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen
From: Steven Dye, Police Chief
Re: Authorize Employee #2848 for Out-of-State travel to Stapleton, AL for training on May 22, 2025
Section: CONSENT AGENDA
Meeting Date: May 20, 2025

Who: Employee #2848
What: Criminal Behavior Analysis
When: May 22, 2025
Where: Stapleton, AL

Expenses are budgeted. Tuition is free.

Thank you for your favorable consideration.



Kenny Holloway | Mayor
Bobby Cox | Alderman at Large
Jennifer Burgess | Alderman Ward 1
Rickey Authement | Alderman Ward 2

Kevin Wade | Alderman Ward 3
Ken Papania | Alderman Ward 4
Robert Blackman | Alderman Ward 5
Michael Impey, II | Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen
From: Steven Dye, Police Chief
Re: Authorize Employee #2165 for out-of-state travel to Decatur, GA for training on June 22-28, 2025
Section: CONSENT AGENDA
Meeting Date: May 20, 2025

Who: Employee #2165
What: Foundations of Intel Analysis
When: June 22-28, 2025
Where: Decatur, GA

Expenses are budgeted. Tuition is \$750.00

Thank you for your favorable consideration.



Kenny Holloway | Mayor
Bobby Cox | Alderman at Large
Jennifer Burgess | Alderman Ward 1
Rickey Authement | Alderman Ward 2

Kevin Wade | Alderman Ward 3
Ken Papania | Alderman Ward 4
Robert Blackman | Alderman Ward 5
Michael Impey, II | Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen
From: Steven Dye, Police Chief
Re: Authorize Employee #1217 for out-of-state travel to Baltimore, MD for training on July 26-31, 2025
Section: CONSENT AGENDA
Meeting Date: May 20, 2025

Please authorize the following out-of-state travel for professional training.

Who: Employee #1217
What: APCO International Conference
When: July 26-31, 2025
Where: Baltimore, MD

Expenses are budgeted. Tuition is \$475.00.

Thank you for your favorable consideration.



Kenny Holloway | Mayor
Bobby Cox | Alderman at Large
Jennifer Burgess | Alderman Ward 1
Rickey Authement | Alderman Ward 2

Kevin Wade | Alderman Ward 3
Ken Papania | Alderman Ward 4
Robert Blackman | Alderman Ward 5
Michael Impey, II | Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen
From: Steven Dye, Police Chief
Re: Accept OSPD monthly report for April 2025
Section: CONSENT AGENDA
Meeting Date: May 20, 2025

Please accept the attached Ocean Springs Police Department monthly report for April 2025.

For the month of April 2025, the Ocean Springs Police Department responded to 2,226 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Officers made 32 arrests for 47 offenses.

Initial Type of Call/Activity/Incident	# of Calls/Activities/Incidents
Traffic Accidents	91
Alarms	126
Warrant Service	6
Motorist Checks	51
Auto Theft Reports	2
Assault Reports	9
Burglary Reports	8
Building Checks/Closed Business	19
Disturbing the Peace Calls	38
Fight Calls	10
Parking Violations	58
Fraud Reports	15
Hit & Run Calls	13
Indecent Exposure Reports	1
Malicious Mischief Calls	3
Reckless Driver Calls	2
DUI Reports	5
Drug Violation Reports	0
Medical OD Calls	0
Suspicious Persons/Vehicles	136
Theft Reports	29
Trespassing Calls	17
Medical Calls	149
Animal Control Calls	42
Juvenile Problems	21
Domestic Disturbance Calls	30
Harassment Reports	5
Community Contacts/Open Business	48
Follow-Up Investigations	41
Traffic Details	62
Traffic Problems	17
Welfare Concerns	38
Disorderly Conduct Calls	2
Armed Robbery Reports	0
Traffic Stops	715
Other Calls/Activities	359
Monthly Total	2,226
Daily Average	74.20

# of Arrests	32
# of Offenses	47

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MEMORANDUM

To: Mayor & Board of Aldermen
From: Chris Hupe, Interim Fire Chief
Re: Accept OSFD monthly report for April 2025
Section: CONSENT AGENDA
Meeting Date: May 20, 2025

Training:

In-House – 122
Fire Academy – 400
Training Hours Total – 522

Fire Inspections:

Inspections - 71
Plan Reviews - 9
Request for Information - 2
Hood Suppression Test - 3
Sprinkler Inspections - 10
Re-inspections - 12
Inspections Total – 107

Incident Response Summary:

Fire - 10
Overpressure Rupture, Explosion, Overheat - 1
Rescue and Emergency Medical Services – 124
Hazardous Condition -1
Service Calls - 18
Good Intent Calls - 15
False Alarm & False Calls - 27
Special Incidents - 4
Incident Response Total – 200



Kenny Holloway	Mayor
Bobby Cox	Alderman at Large
Jennifer Burgess	Alderman Ward 1
Rickey Authement	Alderman Ward 2

Kevin Wade	Alderman Ward 3
Ken Papania	Alderman Ward 4
Robert Blackman	Alderman Ward 5
Michael Impey, II	Alderman Ward 6



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To: Honorable Mayor and Board of Alderman

From: Chris Hupe, Interim Fire Chief

Meeting Date: May 20, 2025

Subject: Chevron Sponsored TEEX Training

I would like authorization for out-of-state travel for employees #2306, #2235 and #2450. They are to attend industrial firefighter training in College Station, Texas.

The training will take place from October 5 thru October 10, 2025. This valuable training is at no cost to the City of Ocean Springs as it is being offered and hosted by the Chevron Pascagoula Refinery who is paying for all associated costs, which include travel, housing, and meals.

Respectfully,



Kenny Holloway | Mayor
Bobby Cox | Alderman at Large
Jennifer Burgess | Alderman Ward 1
Rickey Authement | Alderman Ward 2

Kevin Wade | Alderman Ward 3
Ken Papania | Alderman Ward 4
Robert Blackman | Alderman Ward 5
Michael Impey, II | Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Kenny Holloway, Mayor

Re: Accept retirement of City Clerk Patty Gaston, effective July 15, 2025; authorize to begin the process of filling the vacant position

Section: CONSENT AGENDA

Meeting Date: May 20, 2025

Please accept the retirement of City Clerk Patty Gaston effective July 15, 2025, and authorize to begin the process of filling the vacancy.

Thank you for your favorable consideration.

May 13, 2025

I have decided to officially retire from the City of Ocean Springs. My last day will be Jul 15, 2025.

It has been a privilege to spend the last 22 years as part of this organization. I am thankful for the experiences, opportunities, and friendships I have had here. It has been a big part of my life, and I look forward to the next adventure in my life.

I want to thank the Mayor and Board of Aldermen for your support over the years. I am proud of what we have accomplished together over the last 6 years.

Between now and July, I will focus on wrapping up what needs to be done and helping make the transition as smooth as possible. Please let me know how I can be of help during this time.

Thank you again for the opportunity to be a part of such a great team. I'm looking forward to the next chapter, but my co-workers and my staff will always have a special place in my heart.

Warm Regards,



Patty Gaston, City Clerk



Kenny Holloway	Mayor
Bobby Cox	Alderman at Large
Jennifer Burgess	Alderman Ward 1
Rickey Authement	Alderman Ward 2

Kevin Wade	Alderman Ward 3
Ken Papania	Alderman Ward 4
Robert Blackman	Alderman Ward 5
Michael Impey, II	Alderman Ward 6

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TO: Honorable Mayor and Board of Aldermen
FROM: Steven Dye, Chief of Police 
DATE: May 20, 2025
RE: Resignation

Please accept the attached resignation from Patrolman Brandon Bock, effective 05/29/2025.

I respectfully request to start the process to fill this position.

Thank you.

Attachment

Brandon Bock
13201 Rosemont Street
Ocean Springs, MS 39564

May 15, 2025

Chief Steven Dye
Ocean Springs Police Department
3810 Bienville Blvd.
Ocean Springs, MS 39564

Dear Chief Dye,

I am submitting this letter to formally resign from my position as Police Officer with the Ocean Springs Police Department, effective two weeks from today, with my last day of employment being May 29, 2025.

Serving the City of Ocean Springs and its citizens has been an honor and a privilege. I am grateful for the opportunities I have been given and the experiences I have gained during my time here. I appreciate the support, leadership, and camaraderie of my fellow officers and the department as a whole.

Please let me know if there is anything I can do during my remaining time to assist with the transition. I wish the department continued success in its service to the community.

Sincerely,



Officer Brandon Bock



Kenny Holloway
Bobby Cox
Jennifer Burgess
Rickey Authement

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade	Alderman Ward 3
Ken Papania	Alderman Ward 4
Robert Blackman	Alderman Ward 5
Michael Impey, II	Alderman Ward 6

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Memorandum

To: Honorable Board of Aldermen

From: Allan Ladnier
Public Works Director

Date: May 16, 2025

Re: Assistant Mechanic Resignation

Please accept the resignation of Assistant Mechanic Cory Hawthorne effective May 7, 2025 and authorize to begin the process of filling the vacancy.

Thank you for your favorable consideration.

Date: 5-7-2025

I, Cory Hathorne, resign from my position of
Shop with the City of Ocean Springs Public Works
Department. The effective date is 05-07-2025. Thank you for
the opportunity to work for the city of Ocean Springs.

Reason: _____

Cory Hathorne
signature

MEMORANDUM

To: Board of Aldermen

From: Stephen Glorioso

Re: Michael Calderon, Custodian

Section: New Hire

Meeting Date: May 20th, 2025



I respectfully request that effective May 20th, 2025, you approve to hire Michael Calderon for the full time Custodian Position, pending all pre-employment requirements and a one-year probationary period. Michael's rate of pay will be Step 1, 13.50 per hour.

Thank you in advance for your consideration in this matter.



Kenny Holloway	Mayor
Bobby Cox	Alderman at Large
Jennifer Burgess	Alderman Ward 1
Rickey Authement	Alderman Ward 2

Kevin Wade	Alderman Ward 3
Ken Papania	Alderman Ward 4
Robert Blackman	Alderman Ward 5
Michael Impey, II	Alderman Ward 6

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Memorandum

To: Honorable Mayor & Board of Aldermen

From: James Martin
Court Clerk

Date: May 16, 2025

Re: Deputy Court Clerk I

Please accept my recommendation to hire Anna Gunter as the Deputy Court Clerk I, Step 1, \$14.50 hourly rate, effective June 2, 2025, pending successful completion of all pre-employment requirements.

Thank you for your favorable consideration.

A handwritten signature in blue ink, appearing to read "J. Martin".



Kenny Holloway | Mayor
Bobby Cox | Alderman at Large
Jennifer Burgess | Alderman Ward 1
Rickey Authement | Alderman Ward 2

Kevin Wade | Alderman Ward 3
Ken Papania | Alderman Ward 4
Robert Blackman | Alderman Ward 5
Michael Impey, II | Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator

Re: Authorize Execution of the Memorandum of Agreement (MOA) – MDOT Transportation Improvements Program (TIP) – Intersection Improvements for Highway 90 @ Washington Avenue and MLK, Jr. Blvd.

Section: CONSENT AGENDA

Meeting Date: May 20, 2025

Authorization to apply for the above-referenced funds for the **Intersection Improvement** project was approved during the April 2, 2024 Board meeting with authorization to request activation provide on the March 18, 2025 agenda. Concept for the proposed safety improvements were developed in the recent study by Michael Baker, also funded through the TIP. The resolution for this action is attached for reference.

- Award Amount..... \$ 696,800.00
- Required 20% Match..... \$ 174,200.00
- TOTAL CONSTRUCTION..... \$ 871,000.00

The project is included in the approval as available for Preliminary Engineering in FY2026. Once approved, this project would be advertised for Preliminary Engineering services with work to begin in FY26.

I respectfully request authorization to execute the attached MOA in accordance with MDOT's Project Development Manual for Local Public Agencies, to modify the FY26 budget accordingly, and to advertise for Preliminary Engineering services.

Charles Busby
Southern District Commissioner
Billy Owen
District 6 Engineer
P. O. Box 551
Hattiesburg, MS 39403-0551
Telephone (601) 544-6511
FAX (601) 544-0227



Brad White
Executive Director
Earl Glenn
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
GoMDOT.com

16499-B Highway 49, Saucier, Mississippi 39574-9740
May 2, 2025

Via Email

kholloway@oceansprings-ms.gov
cmartin@oceansprings-ms.gov

Kenny Holloway, Mayor
City of Ocean Springs
P.O. Box 1800
Ocean Springs, MS 39566

RE: Memorandum of Agreement, MOA
Main Street Sidewalk Improvements
STP-9070-00(002)LPA / 109907-701000

Dear Mayor Holloway,

The above referenced Federal Aid project has been assigned a project number: STP-9070-00(002)LPA / 109907-701000. This number should be used in its entirety on all correspondence for this project.

Attached is the Memorandum of Agreement, MOA, for the above referenced project for your review and processing. The MOA outlines responsibilities and funding as required by the MDOT project development manual, PDM, for federal funding. Please print two copies, execute the MOAs in duplicate, and return with governing council or board minutes signifying approval. Please mail to:

Mississippi Department of Transportation
Attn: Chuck Starita
16499-B Highway 49
Saucier, MS 39574-9740

In accordance with the MOA, please remember to include the MDOT in any public relations activities or press releases for this project. The MDOT public relations liaison for District VI is Anna Ehrgott, telephone number 601-359-7017. Should you need additional information, contact my office at 228-832-0682.

Sincerely,

Chuck Starita, PE
District 6 LPA Engineer

cc: Project File 16-10 w/ attachments

MEMORANDUM OF AGREEMENT

STP-9070-00(002)LPA / 109907-701000
US 90 Intersection Improvements
Ocean Springs, Mississippi

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and the City of Ocean Springs (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over funds that are available for local public agency projects pursuant to Section 65-1-8 of the Mississippi Code; and

WHEREAS, the LPA intends to develop intersection improvements along US 90; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately \$696,800.00 in federal funds (80% federal funds and 20% local match required) are available for the prosecution of the Project, and that the above mentioned federal funds may be rescinded if they are not obligated on or before N/A and that the above funds are subject to normal rescissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission, and the MDOT requires the LPA to provide the local share (local match) previously stated, plus any other non-participating costs; and

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA hereby agrees, contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT as-built plans in electronic files as PDF and in a format that is compatible with Microstation, if requested, prior to MDOT acceptance. For bridge construction or rehabilitation projects or projects on routes funded by the Office of State Aid Road Construction (OSARC), the LPA must provide any requested documentation, or as-Built data requested by OSARC in the format found acceptable to OSARC. This must be done prior to MDOT acceptance.

4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal remedies.

5. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that **prohibit** retainage shall be withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA, its consultant or its contractor(s) causes loss of Federal funding from FHWA or any other source, or if any penalty being imposed by the United States of America or the State of Mississippi, by and through the Department of Environmental Quality, under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, then LPA will be solely responsible for all additional fines, penalties or other costs that result from the acts or omissions of the LPA.

7. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the respective contracts, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

- A. Payments to railroads, their consultants or contractors, for work included in the Project, may be made by MDOT directly, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.
- B. At its discretion, or in the event of the LPA failing to meet audit requirements, MDOT may choose to make direct partial payments to contractors from the federal funds available for

the Project. Should MDOT choose this method of payment, the LPA is in no way relieved of its responsibility to pay all amounts due under its contract that are not covered by partial payments made directly by MDOT

8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the available federal funds for the Project.

9. All contracts and subcontracts shall include a provision for compliance with The Mississippi Employment Protection Act, as codified in Sections 71-11-1 and 71-11-3 of the Mississippi Code of 1972, as amended and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings or other public events and any other public information or media resources by notifying the MDOT Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees the Project must follow a schedule that meets MDOT guidelines, and a failure to do so may result in the funds allocated to the Project being rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts paid unto the LPA by MDOT. The MDOT guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Advertisement Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this Project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer assigned to the Project by the consulting engineering firm, or the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of the Commission or MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans, specifications, addenda, or supplemental agreement, as amended. The LPA acknowledges and agrees that this responsibility continues after the public funds provided through MDOT are exhausted and the provisions of paragraph 7B (page 2) will no longer apply.

18. On or before October 31 of each year from the date of this agreement until the Project is completed, the LPA must provide a report to MDOT as required by as required by code section 27-104-351 of the Mississippi Code of 1972, detailing the expenditures of state funds and the intended expenditures of state funds not spent.

19. Upon completion of projects containing bridge construction or rehabilitation, a National Bridge Inspection Standards (NBIS) compliant inspection shall be made to fully document the as-built condition of the bridge. The findings of the inspection shall be documented in an inspection report and submitted via AssetWise.

20. A load rating shall be performed to document the live load carrying capacity of each bridge after the project or projects are complete. The load rating calculations and results shall be submitted via AssetWise.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with Commission and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by the Commission does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

7. At its discretion, make payments for services rendered during the preliminary engineering phase of the project to the LPA's selected Consultant (s). The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

8. At its discretion, make payments to the Contractor and the LPA's selected Consultant(s) during the construction phase from the Federal funds obligated. The payments made shall come from the federal funds obligated and will follow MDOT's direct payment procedures.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOA, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Mississippi Standard Specifications for Road and Bridge Construction, latest edition, or the online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors, or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the Project, then MDOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties hereto:

For Contractual Administrative Matters:

COMMISSION:

Executive Director

MDOT

P.O. Box 1850

Jackson, MS 39215-1850

Phone: (601) 359-7002

Fax: (601) 359-7110

LPA:

Kenny Holloway, Mayor

City of Ocean Springs

P.O. Box 1800

Ocean Springs, MS 39566-1800

Phone: 228-875-6722

Fax: 228-875-7249

For Technical Matters:

COMMISSION:

District LPA Engineer – District 6

MDOT

16499-B Hwy 49

Saucier, MS 39574-9740

Phone: 228-832-0682

Fax: (228) 831-0681

LPA:

Carolyn Martin

City of Ocean Springs

P.O. Box 1800

Ocean Springs, MS 39566-1800

Phone: 228-230-1969

Fax: (601) 848-7493

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Understanding is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REMAINDER OF THIS PAGE IS INTENTIONALLY LEFT BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed on this the _____ day of _____, 20____.

City of Ocean Springs

Kenny Holloway, Mayor

Attested:

(Appropriate clerk etc)

So agreed this the _____ day of _____, 20____.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

Brad White
Executive Director
Mississippi Department of Transportation

Book _____, Page _____,

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator
Sarah Harris, Project Manager

Re: Authorize Continuation Contract – MDOT Transportation Improvements Program (TIP) Federal Surface Transportation Program (STP) – STP-9065-00(004)/LPA 108084-701000 - Ocean Springs Road Reconstruction Project – Continuation of Construction Engineering & Inspection (CE&I) Services by Brown, Mitchell, & Alexander, Inc. – Additional \$41,000.00

Section: CONSENT AGENDA

Meeting Date: May 20, 2025

Construction is nearly complete for this project and the contract is in closeout. Previously, additional time was approved and facilitated a Supplemental Agreement for the related Construction Engineering & Inspection (CE&I) activity. This portion was covered under the TIP funding and was approved on the December 3, 2024 agenda.

The contract for CE&I was approved under MDOT's Small Purchase guidelines for contracts of \$250,000 or less. The delays and resulting additional engineering fees resulting in a contract exceeding this amount. Therefore, the attached proposal has been provided to address the overage in the amount of \$41,000.

This amount is included in the portion committed to by Jackson County and accepted by the city through Resolution as part of the September 6, 2022 agenda. Therefore, no additional funds are needed to satisfy this request.

Authorization to execute the attached proposal is requested to facilitate final expenses and closeout of this project as described.



BROWN, MITCHELL
& ALEXANDER, INC.

CONSULTING ENGINEERS

401 Cowan Road, Suite A
Gulfport, MS 39507
228-864-7612

131 Rue Magnolia
Biloxi, MS 39530
228-436-7612

3221 Market Street
Pascagoula, MS 39567
228-436-7612

www.bmaengineers.com

March 12, 2025

VIA E-MAIL: cmartin@oceansprings-ms.gov

Ms. Carolyn Martin
Planning & Grants Administrator
City of Ocean Springs
P.O. Box 1800
Ocean Springs, MS 39566-1800

**RE: Professional Engineering Services
Ocean Springs Road Reconstruction Project
Ocean Springs, Jackson County, Mississippi**

Dear Ms. Martin:

Brown, Mitchell & Alexander, Inc. (BMA) is pleased to submit this proposal for the continuation of construction engineering and inspection (CE&I) services required as part of the Ocean Springs Road Reconstruction Project. The CE&I scope is required to accommodate the extended construction contract and project close out with the Mississippi Department of Transportation (MDOT) which has exceeded the procurement threshold of the original CE&I contract between BMA and the City.

This proposal includes the scope of work for necessary construction engineering and inspection beyond the original construction contract time and to complete project close out in accordance with MDOT's Local Public Agency Program. The costs associated with this proposal are based on the following tasks:

1. Constructing Engineering and Contract Closeout	\$21,800.00	
2. Resident Project Representation	\$15,500.00	
3. Material Testing	\$ 3700.00	
Total Fee:	<u>\$41,000.00</u>	Lump Sum

The above fee is based in accordance with our Standard Hourly Rate Schedule (Attachment A). Attachment B, "General Conditions for Engineering, Surveying & Environmental Activities" is attached to and a part of this agreement. Invoices are submitted monthly and payment shall be made upon receipt of and in accordance with BMA's itemized invoice.

If this letter satisfactorily sets forth our agreement, please have this agreement executed in the space designated below and return to our Business Manager, Michelle Phillips, via email at michelle@bmaengineers.com. If you have any questions or need additional information, please contact me at (228) 436-7612.

We appreciate our relationship with the City and look forward to working with you for completion of this valuable project.

Sincerely,



Benjamin Smith, P.E.
Vice President

Attachments

ACCEPTED AND AGREED TO ON THIS _____ DAY OF _____, 2025

CITY OF OCEAN SPRINGS, MISSISSIPPI

By: _____

Title: _____

ATTACHMENT A

BROWN, MITCHELL & ALEXANDER, INC. STANDARD HOURLY RATES - 2025

Engineering Staff

Engineer Technician / Co-Op	\$62.00
Engineer Technician II	\$73.00
Graduate Engineer I	\$96.00
Graduate Engineer II	\$107.00
Engineer Intern	\$125.00
Professional Engineer I	\$156.00
Professional Engineer II	\$171.00
Professional Engineer III	\$182.00
Professional Engineer IV	\$192.00
Principal Engineer	\$235.00

Geological & Environmental Staff

Registered Professional Geologist	\$140.00
Sr. Environmental Scientist	\$130.00
Environmental Scientist	\$96.00
Graduate Geologist	\$67.00

Project Representation Staff

Resident Project Representative I	\$99.00
Resident Project Representative II	\$106.00
Resident Project Representative III	\$111.00

OVERTIME:

Resident Project Representative I	\$115.00
Resident Project Representative II	\$122.00
Resident Project Representative III	\$130.00

Drafting Staff

Drafting Technician I	\$81.00
Drafting Technician II	\$104.00
CADD Designer	\$133.00

*Alternate personnel may be utilized at their regular hourly rates which will not exceed listed rates.
These hourly rates are subject to an annual increase of up to 5%.*

Prepared: December 1, 2024

ATTACHMENT A

BROWN, MITCHELL & ALEXANDER, INC. STANDARD HOURLY RATES - 2025

Surveying Staff

Survey Technician	\$76.00
Survey Crew Chief I	\$91.00
Survey Crew Chief II	\$102.00
Professional Land Surveyor I	\$108.00
Professional Land Surveyor II	\$154.00
1-Man Survey Crew	\$161.00
2-Man Survey Crew	\$177.00
3-Man Survey Crew	\$198.00
UAS Pilot / LIDAR Data Processor	\$146.00

OVERTIME:

1-Man Survey Crew	\$170.00
2-Man Survey Crew	\$200.00
3-Man Survey Crew	\$230.00

Administrative Staff

Administrative I	\$56.00
Administrative I / Spec Tech	\$70.00
Administrative II	\$88.00
Administrative II / Spec Tech	\$88.00
Business Manager	\$99.00

Equipment Charges

Drone — LIDAR (Day Rate)	\$1,000.00
10' Skiff w/o Motor (Day Rate)	\$225.00

*Alternate personnel may be utilized at their regular hourly rates which will not exceed listed rates.
These hourly rates are subject to an annual increase of up to 5%.*

Prepared: December 1, 2024

ATTACHMENT B

BROWN, MITCHELL & ALEXANDER, INC. GENERAL CONDITIONS FOR ENGINEERING, SURVEYING & ENVIRONMENTAL ACTIVITIES

1. PARTIES AND SCOPE OF WORK: Brown, Mitchell & Alexander, Inc. ("BMA") shall include said company, or its particular division, subsidiary or affiliate performing the work. "WORK" means the service(s) performed by BMA for Client or at Client's direction. "This agreement" consists of BMA's proposal, BMA's Schedule of Fees and Services, Client's written acceptance thereof if accepted by BMA, and these General Conditions. "Client" refers to the person or business entity ordering the work to be done by BMA. If the Client is ordering work on behalf of another, Client represents and warrants that Client is the duly authorized agent of said party for the purpose of ordering and directing said work and in such case the term "Client" also includes the principal for whom the work is being performed. Prices quoted and charged by BMA for its work are predicated upon the conditions and the allocations of risks and obligations expressed in this agreement. Unless this agreement specifically provides that BMA is to perform its work pursuant to specified Federal, State or local regulations, Client assumes sole responsibility for determining whether the quantity and the nature of the work ordered by Client is adequate and sufficient for Client's intended purpose. Client shall communicate these General Conditions to each and every third party to whom Client transmits any part of BMA's work. BMA shall have no duty or obligation to any party other than those duties and obligations expressly set forth in this agreement. Ordering work from BMA shall constitute acceptance of the terms of this agreement.

2. SCHEDULING OF WORK: The services set forth in BMA's proposal and Client's acceptance will be accomplished in a timely and workmanlike manner by BMA personnel. If BMA is required to delay any part of its work to accommodate the requests or requirements of Client, regulatory agencies, or third parties or due to any causes beyond the direct reasonable control of BMA, additional charges may be applicable, which Client agrees to pay.

3. ACCESS TO SITE: Client will arrange and provide access to each site upon which it will be necessary for BMA to perform its work. In the event work is required on any site not owned by Client, Client represents and warrants to BMA that Client has obtained all necessary permissions for BMA to enter upon the site and conduct its work. Client shall, upon request, provide BMA with evidence of such permission as well as acceptance of the other terms and conditions set forth herein by the owner(s) and tenant(s), if applicable, of such site(s) in form acceptable to BMA. Any work performed by BMA with respect to obtaining permission to enter upon and do work on the lands of others as well as any work performed by BMA pursuant to this agreement shall be deemed as being done on behalf of Client and Client agrees to assume all risks thereof. BMA shall take reasonable measures and precautions to minimize damage to each site and any improvements located thereon as the result of its work and the use of its equipment; however, BMA has not included in its fee the cost of restoration of damage which may occur. If Client or the possessor of any interest in any site desires or requires BMA to restore site to its former conditions, upon written request of Client, BMA will perform such additional work as is necessary to do and Client agrees to pay to BMA the cost thereof.

4. CLIENT'S DUTY TO NOTIFY ENGINEER: Client represents and warrants that he has advised BMA of any known or suspected hazardous materials, utility lines, and pollutants at any site at which BMA is to do work hereunder, and unless BMA has assumed in writing the responsibility of locating subsurface objects, structures, lines or conduits, Client agrees to defend, indemnify and save BMA harmless from all claims, suits, losses, costs and expenses, including reasonable attorneys fees as a result of personal injury, death or property damage occurring with respect to BMA's performance of its work and resulting to or caused by contact with subsurface or latent objects, structures, lines or conduits where the actual or potential presence and location thereof was not revealed to BMA by Client.

5. PUBLIC RESPONSIBILITY: Both the Client and BMA owe a duty of care to the public and to the environment that requires them to conform to applicable codes, standards, regulations and ordinances, principally to protect the public health and safety and the environment. The Client shall make no request of BMA that, in BMA's reasonable opinion, would be contrary to BMA's professional responsibilities to protect the public and the environment. The Client shall take all actions and render all reports required of the Client in a timely manner. Should the Client fail to take any required actions or render any required notices to appropriate governmental authorities in a timely manner, the Client agrees that BMA has the right to exercise its professional judgment in reporting to appropriate public officials or taking other necessary action. The Client agrees to take no action against or attempt to hold BMA liable in any way for carrying out what BMA reasonably believes to be its public responsibility. In addition, the Client agrees that BMA shall not be held liable in any respect for reporting said conditions. Accordingly, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless BMA, its officers, directors, employees and sub-BMAs against all damages, liabilities or costs, including reasonable attorneys' fees and defense costs, arising out of or in any way connected with BMA's notifying or failing to notify appropriate public officials.

6. LIMIT OF LIABILITY CLAUSE: In recognition of the relative risks and benefits of the Project to both the Client and BMA, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of BMA to the Client for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, including attorneys' fees and costs and expert-witness fees and costs, so that the total aggregate liability of BMA to the Client shall not exceed \$50,000, or BMA's total fee for services rendered on this Project, whichever is less. It is intended that this limitation apply to any and all liability or cause of action however alleged or arising, unless otherwise prohibited by law.

7. STATUTE OF LIMITATIONS: Statute of Limitations will commence to run at the Date of Substantial Completion of the Work. The Client and BMA hereby agree that any applicable statute of limitations shall commence to run and any alleged cause of action shall be deemed to have accrued in any and all event not later than the relevant Date of Substantial Completion of the Work.

8. INDEMNITY: In the event that the Client or the Client's principal shall bring any suit, cause of action or counterclaim against BMA, to the extent that BMA shall prevail, the party initiating such action shall pay to BMA the costs and expenses incurred to answer and or defend such action, including reasonable attorney's fees and court costs. In no event shall BMA indemnify any other party for the consequences of the party's negligence, including failure to follow BMA's recommendations.

9. PAYMENT: Client shall be invoiced once each month for work performed during the preceding period. Client agrees to pay each invoice within thirty (30) days of its receipt. Client further agrees to pay interest on all amounts invoiced and not paid or objected to for valid cause in writing within said thirty (30) day period at the maximum interest rate permitted under applicable law, until paid. Client agrees to pay BMA's cost of collection of all amounts due and unpaid after thirty (30) days, including court costs and reasonable attorney's fees. BMA shall not be bound by any provision or agreement requiring or providing for arbitration of disputes or controversies arising out of this agreement, any provision wherein BMA waives any rights to a mechanics' lien, or any provision conditioning BMA's right to receive payment for its work upon payment to Client by any third party. These general conditions are notice, where required, that BMA shall file a lien whenever necessary to collect past due amounts.

10. TERMINATION: This agreement may be terminated by either party upon seven (7) day's prior written notice. In the event of termination, BMA shall be compensated by Client for all services performed up to and including the termination date, including reimbursable expenses.

11. WITNESS FEES: BMA's employees shall not be retained as expert witnesses except by separate, written agreement. Client agrees to pay BMA pursuant to BMA's then current fee schedule for any BMA employee subpoenaed by any party as an occurrence witness as a result of BMA's work.

12. HAZARDOUS MATERIALS: Client assumes full responsibility for compliance with the provisions of the Resource Conservation and Recovery Act, 42 USCA, Sec. 6901, seq., as amended ("RCRA") and any other Federal or State statute or regulation governing the handling, treatment, storage and disposal of pollutants.

13. LIMITATIONS OF PROCEDURES, EQUIPMENT AND TESTS: Information obtained from field observations, analysis and testing of sample materials shall be accurately reported on boring logs. Such information is considered evidence with respect to the detection, quantification and identification of pollutants, but any inference or conclusion based thereon is necessarily an opinion also based upon engineering judgement and shall not be construed as a representation of fact. Ground water levels and composition may vary due to seasonal and climatical changes and extrinsic conditions and, unless samples and testing are conducted over an extended period of time pollutants contained therein may escape detection. A site at which pollutants are not found to exist or at the time of the field observation do not, in fact, exist, may later, due to intervening causes such as natural ground water flows or human intervention, become contaminated. There is a risk that sampling techniques may themselves result in contamination of certain subsurface areas such as when a probe or boring device moves through a contaminated area linking it to an aquifer, underground stream or other hydrous body not previously contaminated and capable of transporting pollutants. Because the risks set forth in this paragraph are unavoidable and because the sampling techniques to be employed are a necessary aspect of BMA's work on Client's behalf, Client agrees to assume these risks.

14. DISCOVERY OF UNANTICIPATED ENVIRONMENTAL CONDITIONS: The discovery of certain environmental conditions may make it necessary for BMA to take immediate measures to protect health and safety and the environment. BMA agrees to notify Client as soon as practically possible should such environmental conditions be suspected or discovered. Client agrees to reimburse BMA for the reasonable cost of implementing such measures under the circumstances.

15. SOIL AND SAMPLE DISPOSAL: Unless otherwise agreed in writing, soils known at the time to be contaminated will be placed in containers, labeled and left on the site for proper disposition by Client; and samples removed by BMA to a testing laboratory will, upon completion of testing, be disposed of by the testing laboratory in an approved manner.

16. DELIVERY OF ELECTRONIC FILES: In accepting and utilizing any drawings, reports and data on any form of electronic media generated and furnished by BMA, the Client agrees that all such electronic files are instruments of service of BMA, who shall be deemed the author, and shall retain all common law, statutory law and other rights, including copyrights. The Client agrees not to reuse these electronic files, in whole or in part, for any purpose other than for the Project and agrees not to transfer these electronic files to others without the prior written consent of BMA. The Client further agrees to waive all claims against BMA resulting in any way from any unauthorized changes to or reuse of the electronic files for any other project by anyone other than BMA. The Client is aware that differences may exist between the electronic files delivered and the printed hard-copy construction documents. In the event of a conflict between the signed construction documents prepared by BMA and electronic files, the signed or sealed hard-copy construction documents shall govern. In addition, the Client agrees, to the fullest extent permitted by law, to indemnify and hold harmless BMA, its officers, directors, employees and sub-BMAs against all damages, liabilities or costs, including reasonable attorney's fees and defense costs, arising from any changes made by anyone other than BMA or from any reuse of the electronic files without prior written consent of BMA.

Under no circumstances shall delivery of electronic files for use by the Client be deemed a sale by BMA, and BMA makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall BMA be liable for indirect or consequential damages as a result of the Client's use or reuse of the electronic files.

17. SITE SAFETY: BMA's site responsibilities are limited solely to the activities of BMA and BMA's employees on site. These responsibilities shall not be inferred by any party to mean that BMA has responsibility for site safety. Safety in, on, or about the site is the sole and exclusive responsibility of the Contractor alone. The Contractor's methods of work performance, superintendence of the Contractor's employees, and sequencing of construction are also the sole and exclusive responsibilities of the Contractor alone. Client warrants that: 1) The Contractor's responsibilities will be made clear in Client's agreement with the Contractor; 2) Client's agreement with the Contractor shall require the Contractor to indemnify, defend, and hold Client and BMA harmless from any claim or liability for injury or loss arising from Client's or BMA's alleged failure to exercise site safety responsibility; and 3) Client's agreement with the Contractor shall require the Contractor to make Client and BMA additional insureds

under the Contractor's general liability insurance policy, which insurance protection shall be primary protection for Client and BMA. Given the foregoing, Client also shall, to the fullest extent permitted by law, waive any claim against BMA, and indemnify, defend, and hold BMA harmless from any claim or liability for injury or loss arising from BMA's alleged failure to exercise site safety responsibility. Client also shall compensate BMA for any time spent or expenses incurred by BMA in defense of any such claim. Such compensation shall be based upon BMA's prevailing fee schedule and expense reimbursement policy. (The term "any claim" used in this provision means "any claim in contract, tort, or statute alleging negligence, errors, omissions, strict liability, statutory liability, breach of contract, breach of warranty, negligent misrepresentation, or other acts giving rise to liability.")

18. CONSTRUCTION OBSERVATION: If included as a service or task in this agreement, BMA shall visit the site at intervals to the stage of construction, or as otherwise agreed to in writing by the Client and BMA, in order to observe the progress and quality of the Work completed by the Contractor. Such visits and observation are not intended to be an exhaustive check or a detailed inspection of the Contractor's work but rather are to allow BMA to become generally familiar with the Work in progress and to determine, in general, if the Work is proceeding in accordance with the Contract Documents. Based on this general observation, BMA shall keep the Client informed about the progress of the Work and shall advise the Client about observed deficiencies in the Work. If the Client desires more extensive project observation or full-time project representation such as a Resident Project Representative (RPR), the Client shall request that such services be provided by BMA and such tasks may be included in the scope of services in the agreement. In any case, BMA shall not supervise, direct, or have control over the Contractor's work nor have any responsibility for the construction means, methods, techniques, sequences or procedures selected by the Contractor nor the Contractor's safety precautions or programs in connection with the Work. These rights and responsibilities are solely those of the Contractor in accordance with the Contract Documents.

If construction observation is not included as a service in the agreement, it is understood and agreed that BMA's scope of services under this Agreement does not include project observation or review of the Contractor's performance or any other construction phase services, and that such services will be provided for by the Client. The Client assumes all responsibility for interpretation of the contract documents and for construction observation and the Client waives any claims against BMA that may be in any way connected thereto. In addition, the Client agrees to the fullest extent permitted by law, to indemnify and hold harmless BMA, its officers, directors, employees and any sub-consultants of BMA against all damages, liabilities or costs, including reasonable attorney's fees and defense costs, arising out of or in any way connected with the performance of such services by other persons or entities and from any and all claims arising from modifications, clarifications, interpretations, adjustments or changes made to the Contract Documents to reflect changed field or other conditions, except for claims arising from the sole negligence or willful misconduct of BMA.

19. ENTIRE AGREEMENT: This agreement contains the entire understanding between the parties. Client acknowledges that no representations, warranties, undertakings or promises have been made other than and except those expressly contained herein. This agreement may be amended, modified or terminated only by a written instrument signed by each of the parties hereto.

The name and registration number of the professional engineer who will bear the primary responsibility for the engineering work on this project is: Dax B. Alexander, Mississippi Registration No. 14208; Louisiana Registration No. 37088; Alabama Registration No. 32625.

The name and registration number of the professional land surveyor who will bear the primary responsibility for the land surveying work on this project is: Christopher Seward, P.S., Mississippi Registration No. 3282.

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator
Sarah Harris, Project Manager

Re: Authorize Award for the EAST SIDE SEWER DIVERSION PROJECT – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 108-1-CW-5.5 – Bottom 2 Top in the amount of \$1,787,669.43

Section: CONSENT AGENDA

Meeting Date: May 20, 2025

This project will improve the sewer service in the eastern sections of the city, specifically associated with Lift Station #68. Activity is funded through ARPA and the State MCWI program, with match provided by Jackson County.

This bid opening was held on May 15, 2025 with the low bid received being within available budget. Per the attached recommendation and certified bid tab from Neel-Schaffer, I respectfully request authorization to award this project to Bottom 2 Top in the amount of \$1,787,669.43 and to execute all related contract documents.



May 16, 2025

Ms. Carolyn A. Martin, Grants Administrator
City of Ocean Springs
P.O. Box 1800
Ocean Springs, MS 39566-1800

RE: Lift Station #68 Rehabilitation and East Side Diversion
(NS.18238)

Dear Ms. Martin:

Bids were received by the City of Ocean Springs on May 15, 2025, at 2:00 PM, for the above referenced Project. Four (4) contractors submitted bids for this Project and attached is a copy of the Certified Bid Tabulation.

The lowest bid was submitted by Bottom 2 Top Construction, LLC of Biloxi, Mississippi in the amount of \$1,787,669.43, for Bid Schedule No. 1 and Bid Schedule No. 2.

We have reviewed and tabulated the bids and found the bid amount of \$1,787,669.43, for Bid Schedule No. 1 and Bid Schedule No. 2, submitted by Bottom 2 Top Construction, LLC to be correct.

If you have any questions, please call me at (228) 696-2649.

Sincerely,

NEEL-SCHAFFER, INC.

W. Andrew Douglass, P.E.
Senior Project Manager

cc: Sarah Harris, City of Ocean Springs

landscape architects
environmental scientists
surveyors
planners
engineers

P: 228.696.2649
707 Watts Avenue, Suite C
Pascagoula, MS 39567
www.neel-schaffer.com



CERTIFIED BID TABULATION
LIFT STATION #68 REHABILITATION AND EAST SIDE DIVERSION
FOR
CITY OF OCEAN SPRINGS

THURSDAY, MAY 15, 2025 AT 2:00 P.M.

Bid Bond included:				Yes			Yes			Yes			Yes		
5 Addenda received and acknowledged:				Yes			Yes			Yes			Yes		
Non-Resident State Bid Law:				N/A			N/A			N/A			N/A		
Certificate of Responsibility Number:				23104-MC			09083-MC			02449-MC			07628-MC		
				Bottom 2 Top Construction, LLC			Moran Hauling, Inc.			Hemphill Construction Company, Inc.			Lane Construction Co. of MS, Inc.		
BID SCHEDULE NO. 1 - NEW FORCE MAIN ALONG RILEY ROAD				16708 Hwy 67 Biloxi, MS 39532			10380 Three Rivers Rd. Gulfport, MS 39503			P.O. Box 879 Florence, MS 39073			P.O. Box 1437 Ocean Springs, MS 39566-1437		
Item	Description	Unit	Qty.	Unit Price	Amount	Note	Unit Price	Amount	Note	Unit Price	Amount	Note	Unit Price	Amount	Note
1	Mobilization	LS	1	\$ 59,565.30	\$ 59,565.30		\$ 17,000.00	\$ 17,000.00		\$ 114,158.00	\$ 114,158.00		\$ 35,000.00	\$ 35,000.00	
2	Construction Survey	LS	1	\$ 8,441.44	\$ 8,441.44		\$ 5,000.00	\$ 5,000.00		\$ 2,850.00	\$ 2,850.00		\$ 19,500.00	\$ 19,500.00	
3	Testing	LS	1	\$ 16,800.00	\$ 16,800.00		\$ 5,000.00	\$ 5,000.00		\$ 9,400.00	\$ 9,400.00		\$ 24,200.00	\$ 24,200.00	
4	Clearing and Grubbing	LS	1	\$ 9,520.00	\$ 9,520.00		\$ 25,000.00	\$ 25,000.00		\$ 14,180.00	\$ 14,180.00		\$ 49,700.00	\$ 49,700.00	
5	Project Signs	LS	1	\$ 5,947.20	\$ 5,947.20		\$ 5,000.00	\$ 5,000.00		\$ 1,150.00	\$ 1,150.00		\$ 1,700.00	\$ 1,700.00	
6	Maintenance of Traffic	LS	1	\$ 16,800.00	\$ 16,800.00		\$ 15,000.00	\$ 15,000.00		\$ 46,250.00	\$ 46,250.00		\$ 10,100.00	\$ 10,100.00	
7	Haul Off, FM, AH	CY	100	\$ 15.86	\$ 1,586.00		\$ 10.50	\$ 1,050.00		\$ 45.50	\$ 4,550.00		\$ 32.00	\$ 3,200.00	
8	Import Fill, FM, AH	CY	100	\$ 18.50	\$ 1,850.00		\$ 19.50	\$ 1,950.00		\$ 54.50	\$ 5,450.00		\$ 44.00	\$ 4,400.00	
9	#57 Stone Pipe Bedding Material	CY	100	\$ 176.96	\$ 17,696.00		\$ 125.00	\$ 12,500.00		\$ 121.00	\$ 12,100.00		\$ 147.00	\$ 14,700.00	
10	Silt Fence	LF	1,500	\$ 5.68	\$ 8,520.00		\$ 4.50	\$ 6,750.00		\$ 3.80	\$ 5,700.00		\$ 6.00	\$ 9,000.00	
11	Wattle, 12"	LF	100	\$ 6.40	\$ 640.00		\$ 7.50	\$ 750.00		\$ 7.00	\$ 700.00		\$ 10.00	\$ 1,000.00	
12	Topsoil, FM	CY	350	\$ 15.86	\$ 5,551.00		\$ 25.00	\$ 8,750.00		\$ 80.40	\$ 28,140.00		\$ 58.00	\$ 20,300.00	
13	Sodding	SY	2,000	\$ 9.25	\$ 18,500.00		\$ 8.50	\$ 17,000.00		\$ 13.20	\$ 26,400.00		\$ 8.00	\$ 16,000.00	
14	Removal of Pavement, All Types and Thicknesses	SY	20	\$ 22.40	\$ 448.00		\$ 50.00	\$ 1,000.00		\$ 45.00	\$ 900.00		\$ 53.00	\$ 1,060.00	
15	Removal and Replacement of Non Paved Driveway	SY	300	\$ 198.24	\$ 59,472.00		\$ 50.00	\$ 15,000.00		\$ 50.00	\$ 15,000.00		\$ 41.00	\$ 12,300.00	
16	12" Force Main Carrier HDPE SDR-11, Open cut and Case crossing installation	LF	2,800	\$ 52.05	\$ 145,740.00		\$ 53.00	\$ 148,400.00		\$ 87.50	\$ 245,000.00		\$ 141.00	\$ 394,800.00	
17	22" HDPE Casing - by Directional Drill Installation	LF	385	\$ 451.05	\$ 173,654.25		\$ 300.00	\$ 115,500.00		\$ 372.00	\$ 143,220.00		\$ 776.00	\$ 298,760.00	
18	Combination Air Release / Vacuum Valve and Vault 3"	EA	2	\$ 14,431.40	\$ 28,862.80		\$ 10,805.00	\$ 21,610.00		\$ 8,640.00	\$ 17,280.00		\$ 15,000.00	\$ 30,000.00	
19	Ductile Iron Fittings (fittings outside of pump station limits)	LBS	1,600	\$ 14.43	\$ 23,088.00		\$ 39.00	\$ 62,400.00		\$ 12.90	\$ 20,640.00		\$ 16.00	\$ 25,600.00	
20	12" Gate Valve and Assembly	EA	1	\$ 6,441.72	\$ 6,441.72		\$ 5,975.00	\$ 5,975.00		\$ 6,370.00	\$ 6,370.00		\$ 5,100.00	\$ 5,100.00	
21	Watermain Relocation	EA	3	\$ 8,735.31	\$ 26,205.93		\$ 8,650.00	\$ 25,950.00		\$ 7,210.00	\$ 21,630.00		\$ 10,000.00	\$ 30,000.00	
22	6" PVC C900 Water Main, DR 18, including fittings	LF	60	\$ 103.33	\$ 6,199.80		\$ 83.50	\$ 5,010.00		\$ 102.95	\$ 6,177.00		\$ 169.00	\$ 10,140.00	
23	Tie In to Existing JCUA Utilities, including 12"x12" Hot Tap and Valve Assembly	LS	1	\$ 13,278.36	\$ 13,278.36		\$ 10,311.00	\$ 10,311.00		\$ 14,995.00	\$ 14,995.00		\$ 15,502.00	\$ 15,502.00	
24	12" Insertion Valve on Existing Force Main along Hwy 90	LS	1	\$ 26,432.00	\$ 26,432.00		\$ 27,925.00	\$ 27,925.00		\$ 26,750.00	\$ 26,750.00		\$ 29,455.00	\$ 29,455.00	
TOTAL BID SCHEDULE NO. 1 (TO BE READ ALOUD):				\$ 681,239.80			\$ 559,831.00			\$ 788,990.00			\$ 1,061,517.00		

CERTIFIED BID TABULATION
LIFT STATION #68 REHABILITATION AND EAST SIDE DIVERSION
FOR
CITY OF OCEAN SPRINGS
THURSDAY, MAY 15, 2025 AT 2:00 P.M.

BID SCHEDULE NO. 2 - LIFT STATION #68 REHABILITATION				Bottom 2 Top Construction, LLC			Moran Hauling, Inc.			Hemphill Construction Company, Inc.			Lane Construction Co. of MS, Inc.		
Item	Description	Unit	Qty.	Unit Price	Amount	Note	Unit Price	Amount	Note	Unit Price	Amount	Note	Unit Price	Amount	Note
1	Mobilization	LS	1	\$ 39,808.50	\$ 39,808.50		\$ 55,500.00	\$ 55,500.00		\$ 415,400.00	\$ 415,400.00		\$ 87,000.00	\$ 87,000.00	
2	Construction Survey	LS	1	\$ 14,041.44	\$ 14,041.44		\$ 5,000.00	\$ 5,000.00		\$ 4,150.00	\$ 4,150.00		\$ 8,100.00	\$ 8,100.00	
3	Testing	LS	1	\$ 28,000.00	\$ 28,000.00		\$ 5,000.00	\$ 5,000.00		\$ 8,000.00	\$ 8,000.00		\$ 31,000.00	\$ 31,000.00	
4	Clearing and Grubbing	LS	1	\$ 9,520.00	\$ 9,520.00		\$ 10,000.00	\$ 10,000.00		\$ 15,000.00	\$ 15,000.00		\$ 22,000.00	\$ 22,000.00	
5	Project Signs	LS	1	\$ 5,947.20	\$ 5,947.20		\$ 2,500.00	\$ 2,500.00		\$ 1,150.00	\$ 1,150.00		\$ 1,700.00	\$ 1,700.00	
6	Maintenance of Traffic	LS	1	\$ 28,000.00	\$ 28,000.00		\$ 25,000.00	\$ 25,000.00		\$ 1,270.00	\$ 1,270.00		\$ 37,000.00	\$ 37,000.00	
7	Haul Off, FM, AH	CY	60	\$ 15.86	\$ 951.60		\$ 10.50	\$ 630.00		\$ 45.50	\$ 2,730.00		\$ 32.00	\$ 1,920.00	
8	Import Fill, FM, AH	CY	60	\$ 18.50	\$ 1,110.00		\$ 19.50	\$ 1,170.00		\$ 54.50	\$ 3,270.00		\$ 44.00	\$ 2,640.00	
9	#57 Stone Pipe Bedding Material	CY	75	\$ 176.96	\$ 13,272.00		\$ 125.00	\$ 9,375.00		\$ 121.00	\$ 9,075.00		\$ 147.00	\$ 11,025.00	
10	Silt Fence	LF	180	\$ 5.68	\$ 1,022.40		\$ 4.50	\$ 810.00		\$ 3.80	\$ 684.00		\$ 6.00	\$ 1,080.00	
11	Wattle, 12"	LF	300	\$ 6.40	\$ 1,920.00		\$ 10.00	\$ 3,000.00		\$ 7.00	\$ 2,100.00		\$ 10.00	\$ 3,000.00	
12	Topsoil, FM	CY	100	\$ 15.86	\$ 1,586.00		\$ 25.00	\$ 2,500.00		\$ 80.40	\$ 8,040.00		\$ 56.00	\$ 5,600.00	1
13	Sodding	SY	400	\$ 9.25	\$ 3,700.00		\$ 8.50	\$ 3,400.00		\$ 13.20	\$ 5,280.00		\$ 8.00	\$ 3,200.00	
14	Bypass Pumping	LS	1	\$ 77,280.00	\$ 77,280.00		\$ 250,000.00	\$ 250,000.00		\$ 165,550.00	\$ 165,550.00		\$ 400,000.00	\$ 400,000.00	
15	1" Water Service W/ Hose Bib, Complete Assembly	EA	1	\$ 1,942.71	\$ 1,942.71		\$ 2,775.00	\$ 2,775.00		\$ 4,000.00	\$ 4,000.00		\$ 1,908.00	\$ 1,908.00	
16	Removal of Structures and Obstructions, including Concrete Flume	LS	1	\$ 16,520.00	\$ 16,520.00		\$ 15,000.00	\$ 15,000.00		\$ 4,000.00	\$ 4,000.00		\$ 8,300.00	\$ 8,300.00	
17	Removal and Replacement of Concrete Curb	LF	60	\$ 39.65	\$ 2,379.00		\$ 60.00	\$ 3,600.00		\$ 130.00	\$ 7,800.00		\$ 31.00	\$ 1,860.00	
18	Removal of Pipe, All Sizes	LF	135	\$ 33.04	\$ 4,460.40		\$ 10.00	\$ 1,350.00		\$ 320.00	\$ 43,200.00		\$ 25.00	\$ 3,375.00	
19	Decommission and Removal of Sewer Pump Station, including additional Wetwell (pay item defined in plans)	LS	1	\$ 34,260.80	\$ 34,260.80		\$ 30,000.00	\$ 30,000.00		\$ 140,000.00	\$ 140,000.00		\$ 34,000.00	\$ 34,000.00	
20	Full Depth Asphalt	SY	20	\$ 449.34	\$ 8,986.80		\$ 200.00	\$ 4,000.00		\$ 230.00	\$ 4,600.00		\$ 290.00	\$ 5,800.00	
21	Flowable Fill, FM	CY	25	\$ 185.02	\$ 4,625.50		\$ 250.00	\$ 6,250.00		\$ 280.00	\$ 7,000.00		\$ 400.00	\$ 10,000.00	
22	Access Road (6" 610 Stone)	SY	60	\$ 30.31	\$ 1,818.60		\$ 24.50	\$ 1,470.00		\$ 157.00	\$ 9,420.00		\$ 97.00	\$ 5,820.00	
23	Bypass Removal and Reconnection	LS	1	\$ 5,947.20	\$ 5,947.20		\$ 5,000.00	\$ 5,000.00		\$ 30,000.00	\$ 30,000.00		\$ 24,000.00	\$ 24,000.00	
24	10" PVC Gravity Sanitary Sewer, 10'-20' Depth Bracket	LF	110	\$ 24.32	\$ 2,675.20		\$ 261.00	\$ 28,710.00		\$ 675.00	\$ 74,250.00		\$ 183.00	\$ 20,130.00	
25	12 Inch Gate Valves	EA	4	\$ 4,761.72	\$ 19,046.88		\$ 5,600.00	\$ 22,400.00		\$ 6,370.00	\$ 25,480.00		\$ 5,400.00	\$ 21,600.00	
26	SMH Epoxy Liner	VLF	30	\$ 607.94	\$ 18,238.20		\$ 1,400.00	\$ 42,000.00		\$ 595.00	\$ 17,850.00		\$ 556.00	\$ 16,680.00	
27	Concrete Flared End Section	EA	1	\$ 1,346.69	\$ 1,346.69		\$ 5,000.00	\$ 5,000.00		\$ 8,500.00	\$ 8,500.00		\$ 951.00	\$ 951.00	
28	Concrete Flume	SY	12	\$ 171.81	\$ 2,061.72		\$ 155.00	\$ 1,860.00		\$ 500.00	\$ 6,000.00		\$ 529.00	\$ 6,348.00	
29	Replace Curb and Gutter	LF	60	\$ 46.26	\$ 2,775.60		\$ 38.00	\$ 2,280.00		\$ 130.00	\$ 7,800.00		\$ 109.00	\$ 6,540.00	

CERTIFIED BID TABULATION
LIFT STATION #68 REHABILITATION AND EAST SIDE DIVERSION
FOR
CITY OF OCEAN SPRINGS

THURSDAY, MAY 15, 2025 AT 2:00 P.M.

BID SCHEDULE NO. 2 - LIFT STATION #68 REHABILITATION (continued)				Bottom 2 Top Construction, LLC			Moran Hauling, Inc.			Hemphill Construction Company, Inc.			Lane Construction Co. of MS, Inc.		
Item	Description	Unit	Qty.	Unit Price	Amount	Note	Unit Price	Amount	Note	Unit Price	Amount	Note	Unit Price	Amount	Note
30	60" Sanitary Sewer Manholes, 10'-15' Depth Bracket	EA	3	\$ 11,202.02	\$ 33,606.06		\$ 19,000.00	\$ 57,000.00		\$ 22,480.00	\$ 67,440.00		\$ 15,600.00	\$ 46,800.00	
31	Tie Existing Pipes to New Manholes	EA	3	\$ 2,145.92	\$ 6,437.76		\$ 1,500.00	\$ 4,500.00		\$ 3,240.00	\$ 9,720.00		\$ 3,800.00	\$ 11,400.00	
32	Sewer Pump Station (to include everything within marked limits including epoxy lining)	LS	1	\$ 709,044.41	\$ 709,044.41		\$ 1,185,045.00	\$ 1,185,045.00		\$ 1,691,000.00	\$ 1,691,000.00		\$ 1,707,000.00	\$ 1,707,000.00	
33	CCTV New Gravity Sewer Mains	LS	1	\$ 4,096.96	\$ 4,096.96		\$ 1,500.00	\$ 1,500.00		\$ 4,100.00	\$ 4,100.00		\$ 3,800.00	\$ 3,800.00	
TOTAL BID SCHEDULE NO. 2 (TO BE READ ALOUD):				\$ 1,106,429.63			\$ 1,793,625.00			\$ 2,803,859.00			\$ 2,551,577.00		2

TOTAL BID SCHEDULE NO. 1 + BID SCHEDULE NO. 2:				\$ 1,787,669.43			\$ 2,353,456.00			\$ 3,592,849.00			\$ 3,613,094.00		2
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Notes: 1-Multiplication error.
2-Addition error.



Certified Correct By: W. Andrew Douglass, P.E.

MEMORANDUM

To: Mayor & Board of Aldermen

From: Sarah Harris, Project Manager
Carolyn Martin, Grants Administrator

Re: Authorize Contract with Allred Stolarski Architects, PA – Taconi Gym Window Replacement – Funded with State Appropriations in HB1353

Section: CONSENT AGENDA

Meeting Date: May 20, 2025

The next stage of improvements to the Taconi Gym building includes replacement of the windows. The architectural fees are proposed at 6% of the construction costs, currently estimated at \$200,000. This will result in fees under this contract to be approximately \$12,000. Both professional services and construction will be funded through HB1353 bond funds.

Authorization is respectfully requested to execute the attached contract with Allred Stolarski Architects, PA as described above.

AIA Document B104™ -2017

Standard Abbreviated Form of Agreement Between Owner and Architect

AGREEMENT made as of the Fourth day of April

In the year 2025
(in words, indicate day, month and year.)

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

City of Ocean Springs
1018 Porter Avenue
Ocean Springs, MS 39564

and the Architect:
(Name, legal status, address and other information)

Allred Stolarski Architects, PA
711 Church Street
Ocean Springs, MS 39564

for the following Project:
(Name, location and detailed description)

Taconi Gymnasium Window Replacement Project
Magnolia Avenue
Ocean Springs, MS 39564

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The Owner and Architect agree as follows.

TABLE OF ARTICLES

1	INITIAL INFORMATION
2	ARCHITECT'S RESPONSIBILITIES
3	SCOPE OF ARCHITECT'S BASIC SERVICES
4	SUPPLEMENTAL AND ADDITIONAL SERVICES
5	OWNER'S RESPONSIBILITIES
6	COST OF THE WORK
7	COPYRIGHTS AND LICENSES
8	CLAIMS AND DISPUTES
9	TERMINATION OR SUSPENSION
10	MISCELLANEOUS PROVISIONS
11	COMPENSATION
12	SPECIAL TERMS AND CONDITIONS
13	SCOPE OF THE AGREEMENT

ARTICLE 1 INITIAL INFORMATION

§1.1 This Agreement is based on the Initial Information set forth below:

(State below details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget for the Cost of the Work, and other information relevant to the Project.)

The project consists of providing design services for replacing the exterior windows on the Gymnasium building and the aluminum storefront entrance doors.

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203-2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203-2013, Building Information Modeling and Digital Data Exhibit, and the requisite AIA Document G202-2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services set forth in this Agreement consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.2 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.8:

(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)

- .1 General Liability
\$1,000,000.00
- .2 Automobile Liability
\$1,000,000.00
- .3 Workers' Compensation
\$1,000,000.00
- .4 Professional Liability
\$2,000,000.00

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on (1) the accuracy and completeness of the services and information furnished by the Owner and (2) the Owner's approvals. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.2 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.3 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall discuss with the Owner the Owner's program, schedule, budget for the Cost of the Work, Project site, and alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the Project requirements.

§ 3.2.3 The Architect shall consider the relative value of alternative materials, building systems and equipment, together with other considerations based on program, aesthetics, and any sustainable objectives, in developing a design for the Project that is consistent with the Owner's schedule and budget for the Cost of the Work.

§ 3.2.4 Based on the Project requirements, the Architect shall prepare Design Documents for the Owner's approval consisting of drawings and other documents appropriate for the Project and the Architect shall prepare and submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.5 The Architect shall submit the Design Documents to the Owner, and request the Owner's approval.

§ 3.3 Construction Documents Phase Services

§ 3.3.1 Based on the Owner's approval of the Design Documents, the Architect shall prepare for the Owner's approval Construction Documents consisting of Drawings and Specifications setting forth in detail the requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.4.4.

§ 3.3.2 The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

§ 3.3.3 The Architect shall submit the Construction Documents to the Owner, update the estimate for the Cost of the Work and advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.3.4 The Architect, following the Owner's approval of the Construction Documents and of the latest estimate of the Cost of the Work, shall assist the Owner in obtaining bids or proposals and awarding and preparing contracts for construction.

§ 3.4 Construction Phase Services

§ 3.4.1 General

§ 3.4.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A104-2017, Standard Abbreviated Form of Agreement Between Owner and Contractor. If the Owner and Contractor modify AIA Document A104-2017, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.4.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.4.1.3 Subject to Section 4.2, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.4.2 Evaluations of the Work

§ 3.4.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.2, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.4.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents and has the authority to require inspection or testing of the Work.

§ 3.4.2.3 The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.

§ 3.4.2.4 When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith.

§ 3.4.2.5 The Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.4.3 Certificates for Payment to Contractor

§ 3.4.3.1 The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.4.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified.

§ 3.4.3.2 The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.4.4 Submittals

§ 3.4.4.1 The Architect shall review and approve, or take other appropriate action, upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or any construction means, methods, techniques, sequences or procedures.

§ 3.4.4.2 If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

§ 3.4.4.3 The Architect shall review and respond to written requests for information about the Contract Documents. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness.

§ 3.4.5 Changes in the Work

The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2.3, the

Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.4.6 Project Completion

The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services are not included in Basic Services but may be required for the Project. The Architect shall provide the Supplemental Services indicated below, and the Owner shall compensate the Architect as provided in Section 11.2. Supplemental Services may include programming, site evaluation and planning, environmental studies, civil engineering, landscape design, telecommunications/data, security, measured drawings of existing conditions, coordination of separate contractors or independent consultants, detailed cost estimates, on-site project representation beyond requirements of Section 4.2.2, value analysis, interior architectural design, tenant related services, preparation of record drawings, commissioning, sustainable project services, and any other services not otherwise included in this Agreement. *(Identify below the Supplemental Services that the Architect is required to provide and insert a description of each Supplemental Service, if not farther described in an exhibit attached to this document.)*

§ 4.2 The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Upon recognizing the need to perform Additional Services, the Architect shall notify the Owner. The Architect shall not provide the Additional Services until the Architect receives the Owner's written authorization. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3.

§ 4.2.1 The Architect shall provide services necessitated by a change in the Initial Information, changes in previous instructions or approvals given by the Owner, or a material change in the Project including size; quality; complexity; the Owner's schedule or budget for Cost of the Work; or procurement or delivery method as an Additional Service

§ 4.2.2 The Architect has included in Basic Services (N/A) visits to the site by the Architect during construction. The Architect shall conduct site visits in excess of that amount as an Additional Service. N/A

§ 4.2.3 The Architect shall, as an Additional Service, provide services made necessary by a Contractor's proposed change in the Work. The Architect shall prepare revisions to the Architect's Instruments of Service necessitated by Change Orders and Construction Change Directives as an Additional Service.

§ 4.2.4 If the services covered by this Agreement have not been completed within Twenty-Four (24) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project; a written legal description of the site; and services of geotechnical engineers or other consultants, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project.

§ 5.4 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.5 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests; tests for air and water pollution; and tests for hazardous materials.

§ 5.6 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.7 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.8 The Owner shall endeavor to communicate with the Contractor through the Architect about matters arising out of or relating to the Contract Documents.

§ 5.9 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.10 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, construction procurement activities have not commenced within 90 days after the Architect submits the Construction Documents to the Owner the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's current budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- .1 give written approval of an increase in the budget for the Cost of the Work;
- .2 authorize rebidding or renegotiating of the Project within a reasonable time;
- .3 terminate in accordance with Section 9.5;
- .4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- .5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise the Architect's services shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums when due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other, for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document A104-2017, Standard Abbreviated Form of Agreement Between Owner and Contractor. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.6.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 Mediation, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.3 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:

(Check the appropriate box.)

Arbitration pursuant to Section 8.3 of this Agreement

☒ Litigation in a court of competent jurisdiction

Other: *(Specify)*

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

§ 8.3 Arbitration

§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of the Agreement.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 Consolidation or Joinder

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, Reimbursable Expenses incurred, and all costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:

(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

.1 Termination Fee:

N/A

.2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:

N/A

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A104-2017, Standard Abbreviated Form of Agreement Between Owner and Contractor.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates or consents, the proposed language of such certificates or consents shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 The Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. However, the Architect's materials shall not include information the Owner has identified in writing as confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ 10.8 The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

ARTICLE 11 COMPENSATION

§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

- .1 Stipulated Sum
(Insert amount)
N/A
- .2 Percentage Basis
(Insert percentage value)

6% of Cost of Work

as calculated in accordance with Section 11.6.

- .3 Other
(Describe the method of compensation)

§ 11.2 For Supplemental Services identified in Section 4.1, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

N/A

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

Architect will submit proposals to Owner as requested for Additional Services.

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus 1.5 percent (1.5%), or as follows:

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Schematic Design Phase	Ten Percent	(10%)
Design Phase	Twenty Percent	(20%)
Construction Documents Phase	Forty-Five Percent	(45%)
Contract Procurement	Five Percent	(5%)
Construction Administration Phase	Twenty Percent	(20%)
Total Basic Compensation	One Hundred Percent	(100%)

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices. *(If applicable, attach an exhibit of hourly billing rates or insert them below.)*

Employee or Category	Rate
N/A	

§ 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- 1 Transportation and authorized out-of-town travel and subsistence;
- 2 Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- 3 Permitting and other fees required by authorities having jurisdiction over the Project;
- 4 Printing, reproductions, plots, and standard form documents;
- 5 Postage, handling, and delivery;
- 6 Expense of overtime work requiring higher than regular rates if authorized in advance by the Owner;
- 7 Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- 8 Expense of professional liability insurance dedicated exclusively to this Project or the expense of additional insurance coverage or limits requested by the Owner in excess of that normally maintained by the Architect and the Architect's consultants;
- 9 All taxes levied on professional services and on reimbursable expenses;
- 10 Site office expenses; and
- 11 Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus N/A percent (%) of the expenses incurred.

§ 11.9 Payments to the Architect

§ 11.9.1 Initial Payment

Initial payment of ZERO (0) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.9.2 Progress Payments

§ 11.9.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid Sixty (60) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.

(Insert rate of monthly or annual interest agreed upon.)

Zero %

§ 11.9.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.9.2.3 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:
(Include other terms and conditions applicable to this Agreement.)

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

- .1 AIA Document B104-2017, Standard Abbreviated Form of Agreement Between Owner and Architect
- .2 Exhibits:
(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits identified in Section 4.1.)
N/A
- .3 Other documents:
(List other documents, if any, including additional scopes of service forming part of the Agreement.)
N/A

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

(Printed name and title)

ARCHITECT (Signature)

Hoppy Allred, AIA-President MS#3791
(Printed name, title, and license number, if required)



Kenny Holloway	Mayor
Bobby Cox	Alderman at Large
Jennifer Burgess	Alderman Ward 1
Rickey Authement	Alderman Ward 2

Kevin Wade	Alderman Ward 3
Ken Papania	Alderman Ward 4
Robert Blackman	Alderman Ward 5
Michael Impey, II	Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Casey Morgan, Code Enforcer

Re: Accept Code Enforcement Report through May 15, 2025

Section: CONSENT AGENDA

Meeting Date: May 20, 2025

Code Enforcement Report



**City of Ocean Springs
Building Department & Code Enforcement
1014 Porter Avenue-P.O. Box 1800
Ocean Springs, MS. 39564**

-Code report through May 15th, 2025-

WARD #1

- **1304 Queen Park Circle** – 4/29/2025 Inoperable grey Lincoln Town car, letter mailed 4/30/2025. Permit obtained 4/29/2025; **CASE CLOSED**
- **3537 Courtenay Circle** – Non permitted siding work done to property noticed while on routine patrol 4/21/2025, letter mailed 4/22/2025. **Permit obtained 5/05/2025; CASE CLOSED.**
- **1600 Churchill Drive** – 2/12/2024 on routine patrol it was noticed that the entire front yard of the property was covered in random objects/trash/ junk. Letter mailed following day. 2/18/2025 second notice mailed. 2/25/2025 Final notice mailed. CHARGES FILED ON PROPERTY 3/04/2025
- **1209 Wellington Lane** – Non permitted fence installed on property located while on patrol 4/29/2025. Letter mailed 4/30/2025. **SECOND NOTICE MAILED 5/14/2025**
- **1304 Queen Park Circle** – Inoperable vehicle parked in driveway of property located while on routine patrol 4/29/2025. Vehicle is a silver Lincoln Towncar, has not moved in years. Letter mailed 4/30/2025. **SECOND NOTICE MAILED 5/14/2025**

- **3209 Cumberland** – 4/15/2024 High Grass. 4/15/2024 – Left voice message with owner. 4/16/2024 – Spoke with owner, explained what corrections need to be made. 5/13/2024 – Conditions remain. 6/3/2024 – Grass still high, left door hanger. 6/17/2024 – Conditions remain. 6/26/2024 – called in complaint from neighbor. 7/9/2024 – Spoke with owner, got a mailing address for him. 7/10/2024 – Sent final notice. 7/23/2024 – Filed charges. 8/12/2024 – Lots of work being done on property. 9/10/2024 - Property is nearing compliance, maintaining vigilant monitoring. 10/8/2024 - When proper fencing and self-closing gate is installed, property will be compliant.
 - 11/1/2024 – Back gate remains open/uninstalled. Temporary fencing remains in place (30 days was explained as allowable during last conversation with owner). Waiting for owner to be served.
 - 12/20/2024 – Neighbor erected a fence; West side is secure. No self-closing gates are installed. Waiting for owner to be served.
 - Called in complaint of overgrown vegetation on the property, confirmed while on patrol. Obtaining contact information with former code enforcement officer Rick Hutcherson. Letter mailed 4/30/2025, once contact information has been obtained I will call the owner directly.
 - **Spoke with owner 05/09/2025 directly, owner said that he would get the property compliant over the weekend. Will continue to monitor**
- **1348 Diller** – 7/31/2024 (1 of 2) (previous case) Pled guilty to both charges and was fined. 9/5/2024 - Requested by alderman to revisit the case. 9/6/2024 - Sent email to City Prosecutor to find out whether it will be a new case or old case, and how much time will have to elapse before a new case can be opened. Received input from Court Clerk as week. 9/19/2024 – New charges have been filed. 9/25/2024 - Spoke with warrants officer to make sure that he was aware of these new charges. Working with Ocean Springs City Prosecutor to ensure that our method of documentation and progress will allow the admissibility of the previous case(s). 10/4/2024 – Spoke with Ward Alderman expressing intent of issuing a warrant. 10/8/2024 – Spoke with City Prosecutor, steps to be made were expressed. 10/10/2024 - Spoke with Court Clerk, denied application for warrant. 11/6/2024 – Review and plea for old and new charges. Owner has agreed to meet on-site and allow access to the home for inspection and confirming habitability. Judge noted that certain life/safety corrections need to be made immediately, additionally that certain health/sanitary conditions must be corrected. Follow-up in court is scheduled for December 4th. Onsite visit with Building Official, Fire Marshal and I is scheduled for 11/12/2024 at 13:00. 11/12/2024 – Owner called stating that he will be at a job interview and will not be home until after 7pm; and that he is free all day tomorrow (Wednesday the 13th) after 9:00am. Confirmed availability with all parties involved and agreed to a 9:30 inspection. Sent text message and have attempted to reach the owner by phone. 11/13/2024 - 9:30 onsite visit with Building Official, fire Marshal and myself. 11/13/2024 - Met with City Prosecutor with findings from the site visit. When all required documentation has been collected, he will draft a motion for the court. Next scheduled date in court is 4-Dec-

2024. 12/4/2024 - Review date in court. Met with owner and attorney and reviewed the submitted documents by the OS Fire Marshal and Building Official. The main breach in the roof has been temporarily patched. The owner already has estimates with local contractors. There are some legally binding circumstances that are holding back complete progress. Owner estimates these issues should be resolved by 3-Jan-2024. Judge set review for 8-Jan-2025. 1/8/2025 - In court, owner testified that he has a contract with roofer to pull permit and begin work (weather permitting). Judge ordered follow-up on 1/22/2025. 1/10/2025 - Permit was obtained by state licensed contractor for roof repair.

- 1/13/2025 - Review in court on 1/22/2025
 - Court date pushed back due to snowstorm.
 - 2/5/2025 - Review for interior remediation update Scheduled for 4/2025
 - 4/23/2025 - Foreclosure is in motion. Judge issued continuance to allow the transfer of ownership to come into fruition.
- **3249 Nottingham** - 4/8/2024 Fence without a permit. 5/15/2024 - Sent letter. 7/23/2024 - Charges filed.
 - 10/10/2024 - Waiting on owner to be served.
 - 2/6/2025 Still waiting to be served

WARD #2

- **408 Lovers Lane** - Non permitted fence installed on property located while on patrol 4/29/2025. **STOP WORK POSTED** same day. **Permit obtained 05/12/2025; CASE CLOSED**
- **1113 Le Marin Court** - Called in complaint of overgrown vegetation, letter posted to front door same day 4/25/2025. **Property compliant as of 05/12/2025; CASE CLOSED**
- **707 Bienville Blvd** - 3/11/2025 called in complaint of inoperable vehicle and exterior sanitation issues. Upon inspection vehicle is within city code but the exterior sanitation issue was confirmed. Letter mailed 3/18/2025. Second notice mailed 4/04/2025. FINAL NOTICE MAILED 4/29/2025. **CHARGES FILED 5/14/2025**
- **1818A Bienville Blvd (Royal T Barber Shop)** - non renewed business license, hand delivered notice 12/6/2024. **Still non-compliant as of 5/14/2025.**
- **1604 Bienville Blvd (Unique Boutique)** - non renewed business license, hand delivered notice 12/6/2024. **Still non-compliant as of 5/14/2025.**
- **1310 Bienville Blvd (Gabby Girl Salon)** - non renewed business license, hand delivered notice 12/6/2024. **Still non-compliant as of 5/14/2025.**

- **1200 Washington Ave (Hoffman Chiropractic)** - non renewed business license, hand delivered notice 12/6/2024. **Still non-compliant as of 5/14/2025.**
- **1002 Denny**- Patrol 3/28/2025 Piles of junk all along the southern fence line of the property. Letter mailed 3/31/2025. **Second notice mailed 5/14/2025**
- **1002 Denny** – 9/15/2024 Report of junk, and sanitation issues. 9/16/2024 – Confirmed on patrol.
 - 9/19/2024 – Charges filed.
 - 2/6/2025 Still waiting to be served.
- **1415 Government (Pleasant's BBQ)** - 1/03/2022 Reports of outdoor seating. Met with owner. He said that he has a verbal agreement with the church to utilize their parking during the week. He said that planning told him this would be acceptable if he “replaced” the lost frontal parking. 1/5/2022 - Emailed Planning dept to confirm, and to see if any possible concessions could have possible been made. Received aerial photo of the site plan that does NOT include any parking accommodations or exceptions. 1/26/2022 – After confirmation email from Planning, meeting with owner with email and above mentioned (approved) site plan to clarify any misunderstandings in bringing this property into compliance. 2/2/2022 – Sent letter. 2/5/2022 – Owner met with planning to review options. 2/24/2022 – emailed planning to check the status of review. 3/7/2022– Spoke with Wade in Planning. No new contact or provisions have been made or attempted. Final Notice sent. 3/21/2022 – Filed charges with court. 5/11/2022 – Court date. No-show at court. The judge issued a continuance and summons for the owner. 6/22/2022 – Owner was a no-show at court again. 6/28/2022 – Waiting for next court date. 7/14/2022 - Owner added a netting/shading net to the structure. Has not attended court. The owner is avoiding being served for a new trial date. Awaiting trial date to be assigned. 8/29/2022 - Warrants officer is having difficulty locating the owner. She isn't at any property that is shown her address; and none of her children know where she is. 7/12/2022 - Warrants officer is having difficulty locating the owner. The search has been ongoing for 19 months and the owner's children still claim to not have heard from her in that time, nor do they know where she is. 10/19/2023 - Warrants officer updated me. States he will attempt to serve her notice one more time. If unsuccessful, he will initiate criminal charges for Avoidance of Service and have an arrest warrant issued.
 - 12/6/2023 – Neither showed up for court. Judge ordered warrants for the arrest of both individuals.
 - 2/5/2025 – Owner's son was in court. Stated that he now has power of attorney for his mother and will be the representative in court going forward. The case was not on the officer's docket and was rescheduled. Defendant stated he will contact me next week to review issues with the property.
 - 4/9/2025 – Owner's son was given a court order to have an accurate site plan submitted to the Ocean Springs Planning Department that meets ALL

current statutes and regulations. All paperwork and site maintenance and/or remediation to be made compliant must be permitted and completed by the review date.

- **1314 Government (Quickly 2 Seafood and Boba)** – 6/5/2024 Multiple infractions, deviation from site plan, inadequate parking, stormwater and environmental issues. 6/5/2024 – Went on site with Deputy Official to investigate. 6/7/2024 – Building Official posted Stop Work order onsite. 6/10/2024 – Stop Work order was removed. 6/10/2024 – “new” site plan was submitted. 6/10/2024 – Comparison documentation made with google Earth and current photos. 6/11/2024 – Sent letter to owner and business. 6/18/2024 – Conditions remain. 7/10/2024 - Building Official is in contact with the owners. 11/1/2024 - Owners are maintaining contact with Building Official.
 - 4/30/2024 – Owners have obtained a permit but have not begun corrective actions.
- **605 Ward** – 3/14/2024 Illegal structure moved onto property. Non-permitted structure may exceed sizing and setback allocations. Issued Stop work. 3/14/2024 – Letter sent. 4/10/2024 – Case is currently in litigation. 7/8/2024 – Owner was ordered to remove the structure.
 - **10/10/2024** – Case remains in appeal.

WARD #3

- **436 Woody Circle** – Patrol 5/01/2025 Lean to erected in driveway of property without a permit. Letter mailed 5/02/2025 Permit obtained 5/08/2025 **CASE CLOSED**
- **302 Teringo Circle** – Patrol 5/01/2025 White Cadillac sedan with flat tires parked in driveway of property. Vehicle has not moved in months. First notice mailed 5/02/2025. Resident called in 5/08/2025 asking for an extension to the end of the month to remedy the situation. Extension granted. Will continue to monitor
- **136 Keri Cove**- Patrol 5/01/22025 inoperable white Chevrolet Malibu parked in driveway. Has not moved in months. Notice mailed 5/02/2025, Second notice mailed 5/09/2025

- **151 Linda Circle** – Patrol 5/08/2025 overgrown grass found while on patrol, posted to front door same day. **Second notice going through USPS mailed 5/15/2025**
- **134 Linda Circle** – Overgrown grass found while on patrol 4/17/2025, posted to the front door same day. Patrol 4/24 property in same condition, second notice mailed 4/24/2025. **PROPERTY COMPLIANT; CASE CLOSED**
- **2501 Ridgewood Road** – Inoperable vehicle located while on patrol 4/24/2025. Vehicle is a gold Ford Taurus. Letter mailed 4/25/2025. **Property compliant as of 5/08/2025; CASE CLOSED**
- **308 Mincheck Road** – Patrol 4/03/2025 two (2) inoperable vehicles in front yard. Letter mailed 4/04/2025. Patrol 4/17/2025 No Change noticed while on patrol, second notice mailed 4/18/2025. **Property compliant as of 5/01/2025; CASE CLOSED**
- **216 Eastland Blvd** - Patrol 1/30/2025 stopped and talked to owner about the issue of the inoperable vehicle parked in the driveway. Agreed to a two-week grace period for her to remedy the issue. Vehicle is an inoperable green Ford Expedition which has not moved in obvious years. Patrol 3/06/2025 condition remain; second notice mailed. 3/10/2025 Resident called in and asked for an extension (trying to find the title), extension granted to the week after Easter. Patrol 4/24/2025 still no changes; **FINAL NOTICE** mailed 4/25/2025. **Property compliant as of 5/14/2025; CASE CLOSED**
- **132 Woodland Circle** – Patrol 3/2/2025 inoperable and unlicensed vehicle seen parked on property. Tan Chevrolet Tahoe with a flat passenger rear tire. Letter mailed 3/21/2025. Owner called into office stating that he is waiting on parts to repair the vehicle. Extending him a period of three weeks to remedy the situation before pursuing the case. Patrol 3/27/2025 conditions remain unchanged; second notice mailed. Final Notice mailed 5/1/2025. **CHARGES FILED 5/15/2025**
- **133 Arbor Vista Drive** - Patrol 2/20/2025 Exterior sanitation, letter mailed 2/21/2025. Patrol 2/27/2025 second notice mailed. Owner called the office 3/06/2025 explaining the situation and told the owner I will grant an extension due to the circumstances if progress is steadily made. Will continue to monitor
- **221 Woodland Circle** – Patrol 02/26/2025 exterior sanitation, large pile of cardboard boxes/trash in driveway. Letter with pictures mailed 2/27/2025. Conditions remained the same as seen on patrol 3/06/2025, second notice mailed the following day. Both notices returned to the office, no answer when knocking on

the door. Letters to be posted to the front door. Notice posted to door 4/07/2025, FINAL NOTICE mailed 4/29/2025. **CHARGES FILED 5/07/2025**

- **126 Earle Taylor** – 4/19/2024 Unit opposite of burn-out house, needs to be secured. 5/23/2024 – Sent letter to out-of-state owner. 6/27/2024 - Recommend starting the process of demolition and adjudication of the costs. 7/30/2024 – Sent final notice and noted intent to demolish. Established timeline and steps to be taken in letter.
 - **8/29/2024** – No contact has been made by any party concerning this property.
- **128 Earle Taylor** – 4/19/2024 Burn-out house, needs to be secured. 4/30/2024 – Having issues locating owner. 5/6/2024 – Got info from lender. 5/13/2024 – Learned the owner is deceased. 5/16/2024 – Found Widow's information. 5/16/2024 – Called and left voice message for late owner's wife. 5/16/2024 – Sent letter. 5/23/2024 - Conditions remain. This may be escalated to adjudication. 6/14/2024 – Conditions remain. 6/19/2024 – Took photos, spoke with neighbor. No effort has been made to secure or demolish the structure. 6/27/2024 - Recommend starting the process of demolition and adjudication of the costs. 7/26/2024 - Sent final notice and noted intent to demolish. Established timeline and steps to be taken in letter.
 - **8/29/2024** – This property will likely end up in litigation. (Deceased) Owner's wife nor her attorney have contacted me. Former owner (and lending party) has been in constant contact with me but is unable to do anything until the property reverts to his ownership. Unfortunately, the late owner's wife has ceased all contact with him as well. I explained that we will allow additional time for him to be able to properly exhaust his legal process. Scheduled to reach out to owner second week of December.
 - 1/8/2025 – Communicated with lender/former owner again. He stated there has not been any contact made between him (nor his attorney) from the owner's widow, the estate nor their attorney.
- **132 Holcomb** – 5/23/2024 Dilapidated/unlicensed vehicle, fridge with door on, junk, clutter, grass. 5/24/2024 – Sent letter. 6/6/2024 – Conditions remain. 7/23/2024 – Charges filed.
 - 10/10/2024 – Currently waiting for owner to be served.

WARD #4

- **3107 Breezy Hill Lane** – Patrol 4/24/2025 inoperable white Chevrolet Camaro with pink rims parked in driveway of property. Vehicle has not moved in months. First notice mailed on the same day. Patrol 5/1/2025 Property compliant; **CASE CLOSED**
- **106 Pecan Park** – Called in complaint of inoperable vehicle parked in driveway, truck has not moved in 3 years according to google earth. First notice mailed 4/04/2025. Patrol 4/30/2025 Property compliant; **CASE CLOSED**
- **100 Hunter Drive** – Patrol 4/30/2025, unpermitted privacy fence being installed on property. No answer when knocked on door, nobody actively working or present at the time I was there. STOP WORK posted on the jobsite. Will continue to monitor. **Permit obtained; property compliant as of 5/01/2025; CASE CLOSED**
- **128 Lafayette Circle** – Called in complaint of overgrown vegetation, confirmed while on patrol. Letter posted to front door on the same day 4/29/2025. **Property still non compliant as of 5/14/2025, owner has been in constant contact with the office and promises yet again that the contractor is coming this weekend. Will continue to monitor**
- **101 Burton** – Called in complaint of an inoperable vehicle, confirmed while on patrol 4/16/2025. Letter mailed 4/16/2025. Patrol 4/23/2025 is still non-compliant; second notice mailed 4/24/2025. **Second notice was returned due to error of mailing address. Resent 5/14/2025**
- **104 Burton** – 8/17/2022 Extreme clutter, and exterior sanitation issues. 8/17/2022 – Letter sent. 9/8/2022 – No change sent 2nd letter. 9/14/2022 – No change, waiting on time. 9/20/2022 – **Filed Charges. 8/29/2024** – Conditions remain.
 - 10/10/2024 – Owner remains unserved.
 - Case reopened 1/30/2025 first letter went out on the same day. Second notice mailed 2/5/2025. Final notice mailed 2/25/2025
 - **Charges filed 3/7/2025**

- **301 Hunter** – 2/12/2024 Extreme clutter, and exterior sanitation issues. 2/12/2024 – Letter sent. 3/26/2024 – No change, conditions remain. 7/23/2024 – Filed charges. 12/18/2024 - Plea date, owner pled not guilty and started he isn't the owner, only a manager. Awaiting trial, and possibility of additional charges.
 - 12/31/2024 – Property searches from Jackson County web mapping, Ocean Springs city map, property link and Jackson County land records indicate that he is, indeed, the owner. Printed documentation for presentation to the Judge during the trial.

WARD #5

- **3602 Magnolia Bayou Blvd.** – Patrol 4/24 fence has been installed on the property without obtaining a permit. Letter mailed 4/25/2025. Permit obtained 4/29/2025; **CASE CLOSED**
- **5305 Deana Road** – complaint of occupied camper illegally parked in front yard of property. Letter mailed 5/08/2025, Second notice mailed 5/15/2025
- **3907 Timberlake Drive** - Overgrown grass found on routine patrol 4/29/2025. Mailed 4/30/2025. **Property compliant; case closed 5/14/2025**
- **4127 Silverwood Drive** – Overgrown grass found on routine patrol 4/29/2025. Mailed 4/30/2025 **Property compliant; case closed 5/14/2025**
- **145 Linnett Drive** – Overgrown grass posted to the door same day 4/17/2025, second notice 4/29/2025. **Final notice mailed 5/8/2025. CHARGES FILED 5/14/2025**
- **145 Linnett Drive**- Patrol 2/26/2025 inoperable vehicle in driveway with an expired tag. Letter mailed 2/27/2025. 3/11/2025 letter returned to office. 3/12/2025 letter posted to front door of property. 3/20/2025 letter is still posted to front door from the week before. Unsure if anyone is living at the property. Property is uninhabited; owner has moved to an assisted living facility. Working on finding a contact that can assist with getting the property compliant. **New address and phone number obtained through ex-husband. Letter sent 5/12/2025**
- **3920 Bienville** - 12/8/2023 Exterior sanitation, blighted property, junkyard. 12/11/2023 – Sent letter. 12/27/2023 - Spoke with planning, and case preparation has begun, as I anticipate this property's violations and fines will be decided in municipal court. 1/2/2024 – Charges filed. 10/10/2024 - Property was (partially) cleaned. A dispensary was allowed to open on-site despite pending charges. Property remains non-compliant.

- 10/23/2024 – Trial date, owner called as court was starting to state illness and was in treatment. Trial date is reset, date to be determined.
 - 1/8/2025 – Review date, owner stated progress is underway. Said he needed more time to get into compliance. Judge issued a second review date in February.
 - **4/14/2025 – Appears to have a junk vehicle being disassembled.**
- **107 Industrial Park** - 12/8/2023 Exterior sanitation, blighted property, junkyard. 12/11/2023 – Sent letter. 12/27/2023 - Spoke with planning, and case preparation has begun, as I anticipate this property's violations and fines will be decided in municipal court. 1/2/2024 – Charges filed.
 - 10/23/2024 – Trial date, owner called as court was starting to state illness and was in treatment. Trial date is reset, date to be determined.
 - 1/8/2025 – Review date, owner stated progress is underway. Said he needed more time to get into compliance. Judge issued a second review date in February.
 - 4/14/2025 – All work has ceased.
- **4112 Silverwood**- Patrol 10/01 overgrown grass found on property; letter hung on door. Patrol 10/08 conditions remain unchanged, second notice sent via USPS certified mail the following day. Will follow up while on patrol. Charges filed 11/15/2024. 12/30/2024 conditions remain, still awaiting resident to be served. No change in this case as of 1/16/2025. Property is in same condition as last patrol. Still waiting for resident to be served. **No changes as of 5/14/2025**

WARD #6

- **101 Grand Teton Ave** – Patrol 4/22/2025 Fence installed on property without a permit; STOP WORK POSTED. Permit obtained 4/29/2025; **CASE CLOSED**
- **8605 Plymouth Drive**- Patrol 5/06/2025 Inoperable vehicles on property, letter mailed 5/07/2025. Resident called in 5/12/2025 asking what needs to be done. Working towards compliance. Will continue to monitor.
- **8704 Plymouth Drive** – Multiple mailed in complaints of inoperable vehicle is front yard of property. Confirmed while on patrol. Letter mailed 4/29/2025. **Property compliant; CASE CLOSED 5/05/2025**

- **1623 Lori Drive** - Inoperable vehicle parked in driveway found while on routine patrol 4/22/2025. Vehicle is a silver Dodge Dakota pickup. Letter mailed following day. 4/29/2025 same condition, second notice mailed 4/30/2025. **Final notice mailed 5/14/2025**
- **5601 Shadow Street** - Called in complaint of exterior sanitation issues, confirmed while on patrol 4/14/2025. Letter mailed following day. 4/22/2025 resident was outside while passing on routine patrol, stopped and talked. Resident explained that all his belongings were soaked due to the rain and the shed he had them in and was laying them out to dry and sort. Told him to continue to work towards compliance and that he is currently in violation. **Final notice mailed 5/15/2025**
- **8508 Plymouth Road** - Extreme exterior sanitation issues found while on patrol 4/14/2025. Multiple piles of scrap metal and random junk piled at least 6 feet tall throughout the front yard of the property. Letter mailed 4/15/2025. Patrol 4/22/2025 roll off dumpster on site, property working towards compliance. Patrol 4/29/2025 Progress has stopped, second notice mailed 4/30/2025. **Property very near compliance, will continue to monitor.**
- **5500 Riley Road** - Downed fence around above ground pool in the backyard. Overgrown grass. Found while on patrol 4/29/2025. **Letter mailed 4/30/2025. Owner called in and asked for an extension to complete the repairs necessary for compliance, extension granted through the end of the month. Will continue to monitor**
- **4901 Riley Road (The Colonnades)** - Called in complaint 4/25/2025 overgrown inaccessible ditch at rear of property bordering the Trentwood subdivision. Talked to property management same day, was told that the landscaping crew will rectify the situation. Will continue to monitor. **Weed killer applied to ditch, working on removing vegetation, property nearing compliance. Will continue to monitor.**
- **1306 Parktown** - 1/21/2022 Unlicensed and dilapidated vehicle on premises. Sent letter. 2/2/2022 - Conditions remain, second letter. 2/23/2022 - Sent final notice. 3/8/2022 - Conditions remain. 2/23/2022 - File charges with court. 3/9/2022 - Filed charges with court. 4/26/2022 - Awaiting court date. 6/8/2022 - Warrants officer informed me that he has not been served. He has been by the residence multiple times, but the gentleman is never there, and he has left his card on multiple occasions. 6/15/2022 - Warrants officer located an alternate address and is going to serve him at that location. 8/29/2022 - Summons to be re-sent. 9/5/2022 - Charges filed with court. 11/15/2022 - Discussed possibility of adding a warrant for avoidance of service charges with City Prosecutor.
 - **1/9/2024-** Owner is still removing and ignoring door notices and purposefully avoiding service.

- AWAITING OWNER TO BE SERVED





Kenny Holloway	Mayor
Bobby Cox	Alderman at Large
Jennifer Burgess	Alderman Ward 1
Rickey Authement	Alderman Ward 2

Kevin Wade	Alderman Ward 3
Ken Papania	Alderman Ward 4
Robert Blackman	Alderman Ward 5
Michael Impey, II	Alderman Ward 6



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Rachel Johnson, Building Admin

Re: Approve the Building Official's recommendations for the tree applications received through May 13, 2025

Section: CONSENT AGENDA

Meeting Date: May 20, 2025

Dear Mayor & Board:

Please find attached tree applications with the Building Official recommendations for the following addresses:

- 1) 2606 Parkwood Pl
- 2) 1107 Le Marin Ct
- 3) 1201 Parktown Dr
- 4) 119 Reynolds Cir
- 5) 3708 Government St
- 6) 2107 Bienville Blvd

Tree Application Report

Findings from the review of applications and site visits

1) Application for 2606 Parkwood

Owner: Kylie Williams

Request: Remove 1 Live Oak that is growing into house and causing damage. Termite damage found due to the tree. Two Arborists have looked at the tree and agree there is no way to trim the tree that would not compromise integrity of tree.

Building Official: Recommend approving removal of 1 Live Oak to prevent further damage to home.

2) Application for 1107 Le Marin Ct

Owner: Bradley Holder

Request: Remove one Magnolia tree from back yard. Tree is rotten and hollowed at base. Homeowner is concerned about tree falling on the house.

Building Official: Recommend approving removal of hollowed Magnolia tree to prevent damage to property if it falls.

3) Application for 1201 Parktown

Owner: Jim Sonnier

Request: Remove 1 Magnolia tree that is causing damage to sewer line. Request to trim, elevate, and roof clearance on 2 Live Oaks.

Building Official: Recommend Approving removal of one Magnolia tree to prevent damage to property. Tree is shaded by large Live Oak that will prevent further growth of the Magnolia tree. Recommend approving no more than 20% trim and roof clearance on two Live Oaks.

4) Application for 119 Reynolds Cir

Owner: Maria Comeau

Request: Remove one Magnolia Tree. Tree is over roof and roots are going under house. Lots of eaves create wood rot on patio and siding. Roots look invasive.

Building Official: Recommend approving removal of Magnolia tree. Tree roots are causing damage to home with tree being close to structure.

5) Application for 3708 Government

Owner: Dan Belliveau

Request: Remove one Live Oak that is 15 ft from Mother-in-Law suite. Tree is in the way of structure that is to be rotated to allow back yard access.

Building Official: Recommend allowing removal of Live Oak to allow access to backyard. Property has multiple trees.

6) Application for 2107 Bienville

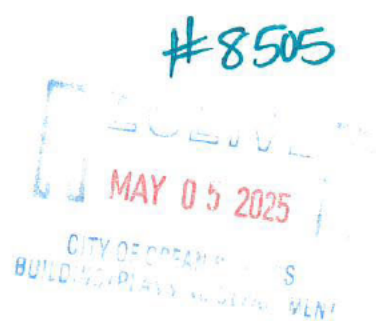
Owner: Camellia Pointe Condos

Request: Trim, cleanout, and deadwood of 24 Live Oaks over entire property.

Building Official: Recommend approving no more than 20% trim and removal of deadwood and limbs interfering with truck traffic and roof clearance.



City of Ocean Springs
Building Department
1018 Porter Avenue, Ocean Springs, MS 39564
228-875-6712



Application is hereby made to the City of Ocean Springs, MS for official permission for tree removal and/or tree maintenance within the City limits. Application is being submitted in accordance with the guidelines defined in Section 4.11 of the City Unified Development Code effective April 26, 2019.

Application Date: May 5, 2025

Address/Location of Work to be Performed: 2606 Parkwood D.S. 39564

Owner Information:

Name: Kylie Williams

Email: [REDACTED]

Phone: [REDACTED]

Alt Phone: [REDACTED]

Applicant Information (if different than owner):

Name: _____

Email: _____

Phone: _____

Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Unknown

Email: _____

Phone: _____

Alt Phone: _____

Description of work or alteration to be performed:

1 Live Oak growing into the side of my home - Removal suggested by local Arborist

Tree caused Roof Damage & termite Damage - Arborist say there is no way to trim w/out compromising integrity of tree

Recommend Approving Removal of Live Oak to prevent Further Damage to Home

Danell [Signature] 5/14/25

Check the following boxes indicating the information for each has been provided and/or adhered to:

- ☐ Site Plan for Reference showing location of the tree(s) in relation to the main structure
- ☐ Trees referenced have been identified with ribbon (supplied by the Building Department upon request)
- ☐ Picture(s) for Reference (All pictures must depict trees already marked with ribbon)

I, the undersigned applicant, affirm that the foregoing information is true and accurate. I have full authority over the tree removal and/or tree alteration as described. I also acknowledge that, by submitting this application, I do hereby authorize any agent of the City to visit the location listed above as necessary to make an informed decision regarding my application. It is my responsibility to contact the Building Department for the decision that was

Applicant Signature Kylie S Williams DATE May 5, 2025









#8504



APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE

City of Ocean Springs Building Department
1018 Porter Avenue, Ocean Springs, MS 39564
228-875-6712 (Phone) 228-872-5427 (Fax)

CITY OF OCEAN SPRINGS
BUILDING/PLANNING DEPARTMENT

Application is hereby made to the City of Ocean Springs, MS for official permission for tree removal and/or tree maintenance within the City limits. Application is being submitted in accordance with the guidelines defined in Section 4.11 of the City Unified Development Code effective April 26, 2019.

Application Date: 5-5-2025

Address/Location of Work to be Performed: 1107 Le Marin Ct

Applicant Information:

Name: Todd Lipps Email: toddgc1@yahoo.com
Phone: 228-369-5521 Alt Phone: _____

Owner Information (if different than applicant):

Name: Bradley Holder Email: _____
Phone: [REDACTED] Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Southern Tree Surgery Email: _____
Phone: 228-369-5521 Alt Phone: _____

Description of work or alteration to be performed: _____

- Remove one Magnolia tree from the back yard
 - Tree is rotten/Hollow at the base and customer is concerned about tree falling on house
- Recommend Approving Removal of Hollow Magnolia Tree to prevent Damage to property if it Falls.

Daniel J. Jek 5/14/25

Check the following boxes indicating the information for each has been provided and/or adhered to:

- ☐ Site Plan for Reference (the site plan must depict where the trees are in relation to the structure(s) and street/driveway)
- ☐ The trees referenced in this application have been identified with ribbon (supplied by the City of Ocean Springs Building Department upon request)
- ☐ Picture(s) for Reference (All pictures must depict trees already marked with ribbon; if tree is not marked, it will be ineligible for TPC consideration)



#8510

MAY 06 2025

City of Ocean Springs Building Department
1018 Porter Avenue, Ocean Springs, MS 39564
228-875-6712

Application is hereby made to the City of Ocean Springs, MS for official permission for tree removal and/or tree maintenance within the City limits. Application is being submitted in accordance with the guidelines defined in Section 4.11 of the City Unified Development Code effective April 26, 2019. X

Application Date: 5-6-25

Address/Location of Work to be Performed: 1201 Park Town dr

Owner Information:

Name: Jim Souvies Email: _____

Phone: [REDACTED] Alt Phone: _____

Applicant Information (if different than owner):

Name: Donnie McClair Email: _____

Phone: 228-219-6149 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Donnie McClair Tree Email: _____

Phone: 228-219-6149 Alt Phone: _____

Description of work or alteration to be performed: Trim, elevate and Root clearance

2 live oak trees, 1 Remove 1 magnolia Tree causing sewer pipe
issues.

Recommend Approving No more than 20% Trim
And Root Clearance on Two live OAKs.

Recommend Approving Removal of one Magnolia
to prevent Damage to property, Tree is shaded By
Large live OAK that will prevent Growth of the
Magnolia Tree.

Daniel J. Jett 5/14/25

Check the following boxes indicating the information for each has been provided and/or adhered to:

- ☐ Site Plan for Reference showing location of the tree(s) in relation to the main structure
- ☐ Trees referenced have been identified with ribbon (supplied by the Building Depart upon request)
- ☐ Picture(s) for Reference (All pictures must depict trees already marked with ribbon)

I, the undersigned applicant, affirm that the foregoing information is true and accurate. I have full authority over the tree removal and/or tree alteration as described. I also acknowledge that, by submitting this application, I do hereby authorize any agent of the City to visit the location listed above as necessary to make an informed decision regarding my application. It is my responsibility to contact the Building Department for the decision that was made regarding the application.

Applicant Signature Donnie McClair DATE 5-6-25









City of Ocean Springs
Building Department
1018 Porter Avenue, Ocean Springs, MS 39564
228-875-6712

#8522
MAY 06 2025

Application is hereby made to the City of Ocean Springs, MS for official permission for tree removal and/or tree maintenance within the City limits. Application is being submitted in accordance with the guidelines defined in Section 4.11 of the City Unified Development Code effective April 26, 2019.

Application Date: 05/06/25

Address/Location of Work to be Performed: 119 Reynolds Cir, Ocean Springs, MS 39564

Owner Information:

Name: Maria Comeau Email: _____

Phone: [REDACTED] Alt Phone: _____

Applicant Information (if different than owner):

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Southern Tree Surgery Email: _____

Phone: 228-369-5521 Alt Phone: _____

Description of work or alteration to be performed: _____

Remove
One Magnolia Tree in the backyard is over the roof
and roots are going under the house.
Lots of leaves create a larger pile that
leads to wood rot on the patio and siding.
Roots look invasive

Recommend Approving Removal of Magnolia Tree,
Tree Roots are causing damage to home with
tree being close to the structure

Check the following boxes indicating the information for each has been provided and/or adhered to:

- ☐ Site Plan for Reference showing location of the tree(s) in relation to the main structure
- ☐ Trees referenced have been identified with ribbon (supplied by the Building Department upon request)
- ☐ Picture(s) for Reference (All pictures must depict trees already marked with ribbon)

I, the undersigned applicant, affirm that the foregoing information is true and accurate. I have full authority over the tree removal and/or tree alteration as described. I also acknowledge that, by submitting this application, I do hereby authorize any agent of the City to visit the location listed above as necessary to make an informed decision regarding my application. It is my responsibility to contact the Building Department for the decision that was

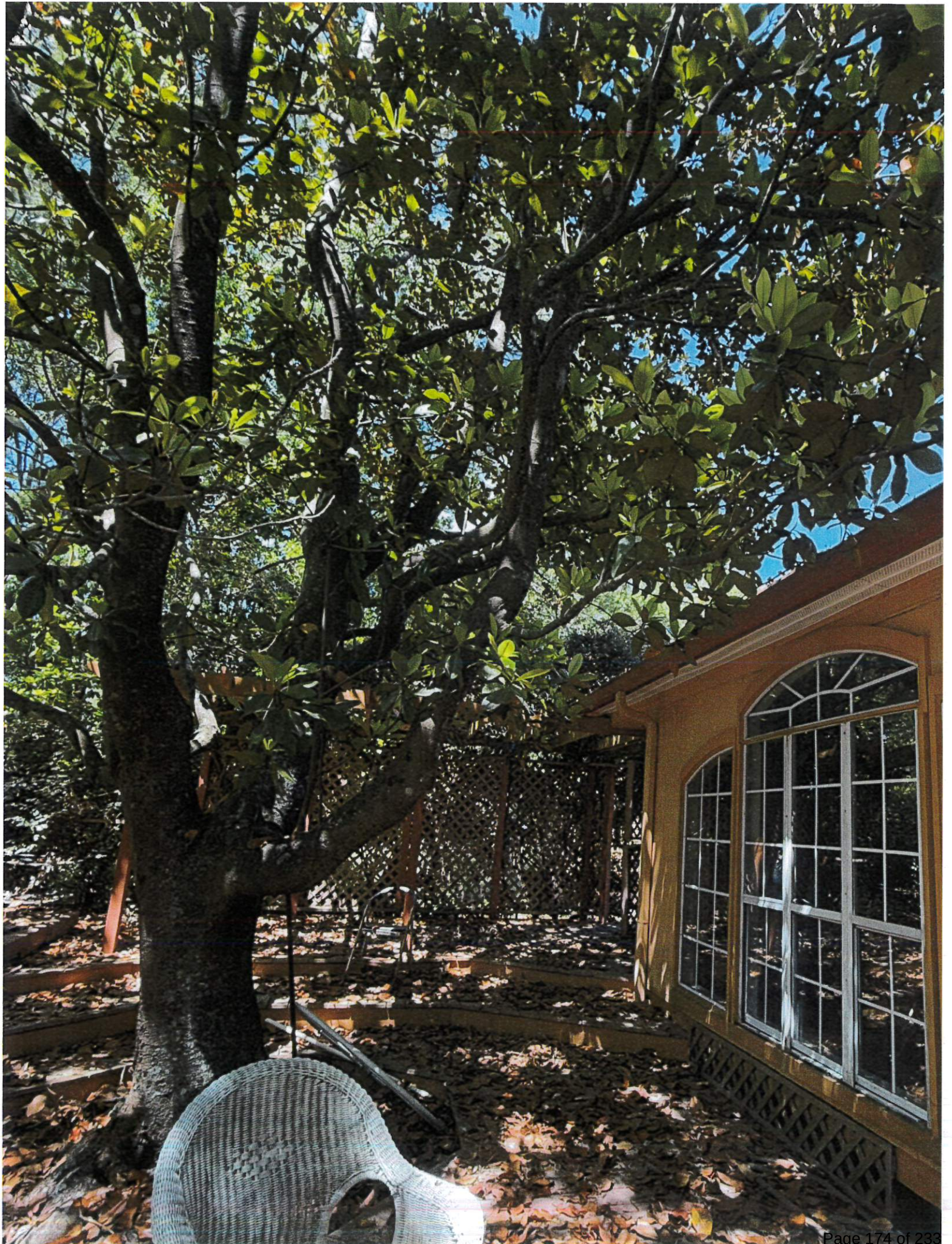
Applicant Signature

Maria Comeau

DATE

05/06/2025

Danell [Signature]
5/14/25





APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE

City of Ocean Springs Building Department
1018 Porter Avenue, Ocean Springs, MS 39564
228-875-6712 (Phone) 228-872-5427 (Fax)



Application is hereby made to the City of Ocean Springs, MS for official permission for tree removal and/or tree maintenance within the City limits. Application is being submitted in accordance with the guidelines defined in Section 4.11 of the City Unified Development Code effective April 26, 2019.

Application Date: 4/28/25

Address/Location of Work to be Performed: 3708 GOVERNMENT ST.

Applicant Information:

Name: DAN BELLIVEAU Email: [REDACTED]

Phone: [REDACTED] Alt Phone: [REDACTED]

Owner Information (if different than applicant):

Name: [REDACTED] Email: [REDACTED]

Phone: [REDACTED] Alt Phone: [REDACTED]

Tree Contractor Information (if applicable):

Name: SOUTHERN TREE SURGERY Email: [REDACTED]

Phone: 228 369 5521 Alt Phone: [REDACTED]

Description of work or alteration to be performed: REMOVAL OF ONE LIVE OAK
15 FEET FROM MOTHER-IN-LAW SUITE, TREE IS 30 INCH ESTIMATED
DIAMETER. TREE IS IN THE WAY OF INTENDED POSITION,
STRUCTURE IS TO BE ROTATED 90° TO ALLOW ACCESS TO
BACKYARD.

Recommend Allowing Removal of Live Oak to
Allow Access to Backyard. Property Has multiple
Trees.

Danell J. Belliveau
5/14/25

Check the following boxes indicating the information for each has been provided and/or adhered to:

- ☐ Site Plan for Reference (the site plan must depict where the trees are in relation to the structure(s) and street/driveway)
- ☐ The trees referenced in this application have been identified with ribbon (supplied by the City of Ocean Springs Building Department upon request)
- ☐ Picture(s) for Reference (All pictures must depict trees already marked with ribbon; if tree is not marked, it will be inelligible for TPC consideration)

I, the undersigned applicant, affirm that the foregoing information is true and accurate. I will have the full authority over the tree removal and/or tree alteration as described. I also acknowledge that, by submitting this application to the Tree Protection Committee, I do hereby authorize any agent of said committee to visit the location listed above as he or she deems necessary to make an informed decision regarding my application. **It is my responsibility to contact the Building Department for the decision that was made regarding the application.**

4/28/25
(Date)

Building Official Findings:

Page 177 of 233



City of Ocean Springs Building Department
1018 Porter Avenue, Ocean Springs, MS 39564
228-875-6712

#8511

MAY 06 2025

CITY OF OCEAN SPRINGS

Application is hereby made to the City of Ocean Springs, MS for official permission for tree removal and/or tree maintenance within the City limits. Application is being submitted in accordance with the guidelines defined in Section 4.11 of the City Unified Development Code effective April 26, 2019.

Application Date: 5-5-25

Address/Location of Work to be Performed: 2107 Bienville
890 Hwy 90

Owner Information:

Name: Camellia Pointe Condos Email: _____

Phone: _____ Alt Phone: _____

Applicant Information (if different than owner):

Name: Keith Rhodes Email: _____

Phone: [REDACTED] Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Donnie McClain's Tree Email: _____

Phone: 228-219-6149 Alt Phone: _____

Description of work or alteration to be performed: Trim, clean out and Dead wood

24 Live Oak Trees

Recommend Approving No more than 20% Trim,
Removal of Deadwood and Limbs interfering
with Truck traffic and Roof Clearance.

Donnie McClain
5/14/25

Check the following boxes indicating the information for each has been provided and/or adhered to:

- ☐ Site Plan for Reference showing location of the tree(s) in relation to the main structure
- ☐ Trees referenced have been identified with ribbon (supplied by the Building Department upon request)
- ☐ Picture(s) for Reference (All pictures must depict trees already marked with ribbon)

I, the undersigned applicant, affirm that the foregoing information is true and accurate. I have full authority over the tree removal and/or tree alteration as described. I also acknowledge that, by submitting this application, I do hereby authorize any agent of the City to visit the location listed above as necessary to make an informed decision regarding my application. It is my responsibility to contact the Building Department for the decision that was made regarding the application.

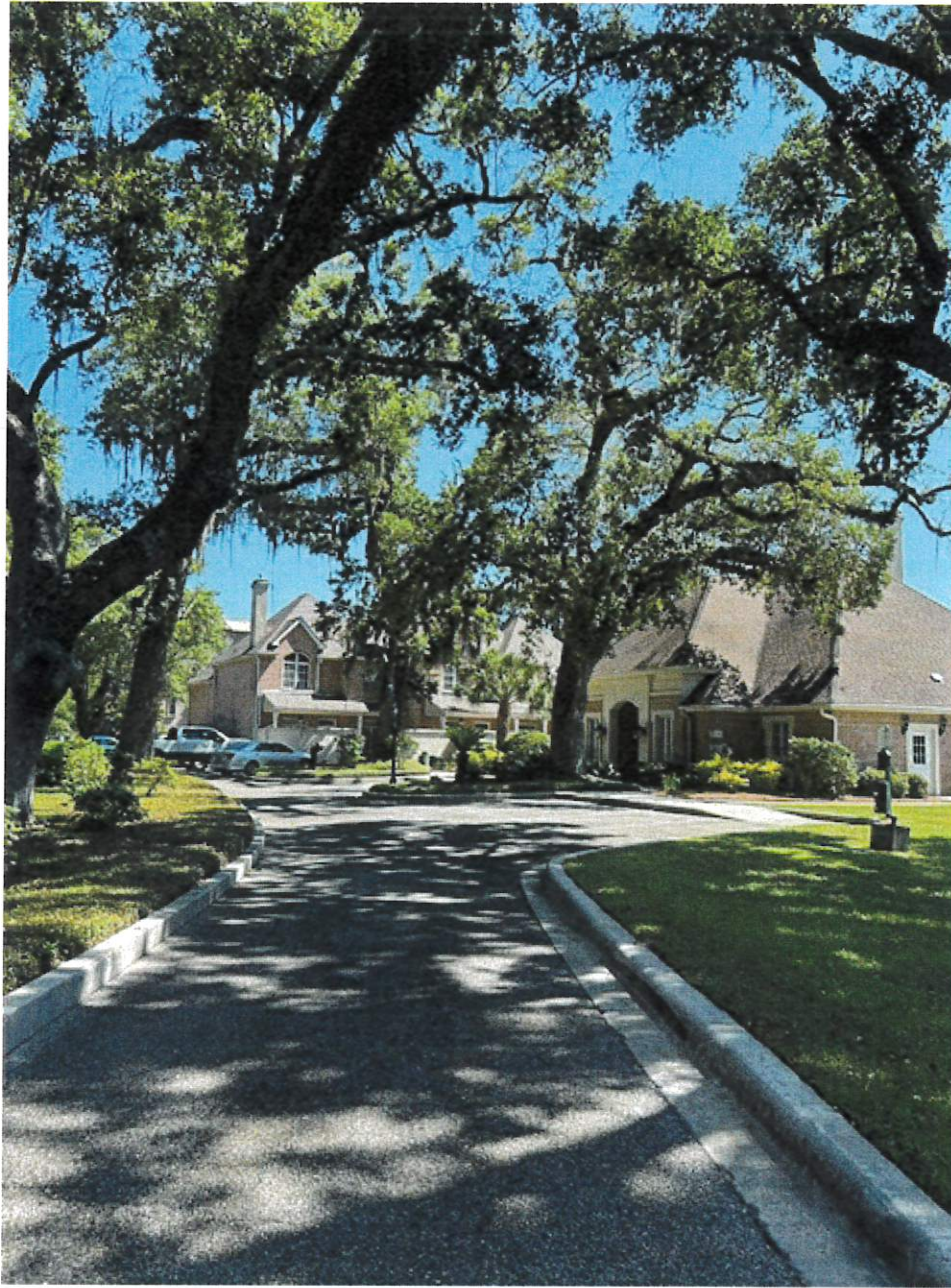
Applicant Signature Donnie McClain DATE 5-5-25

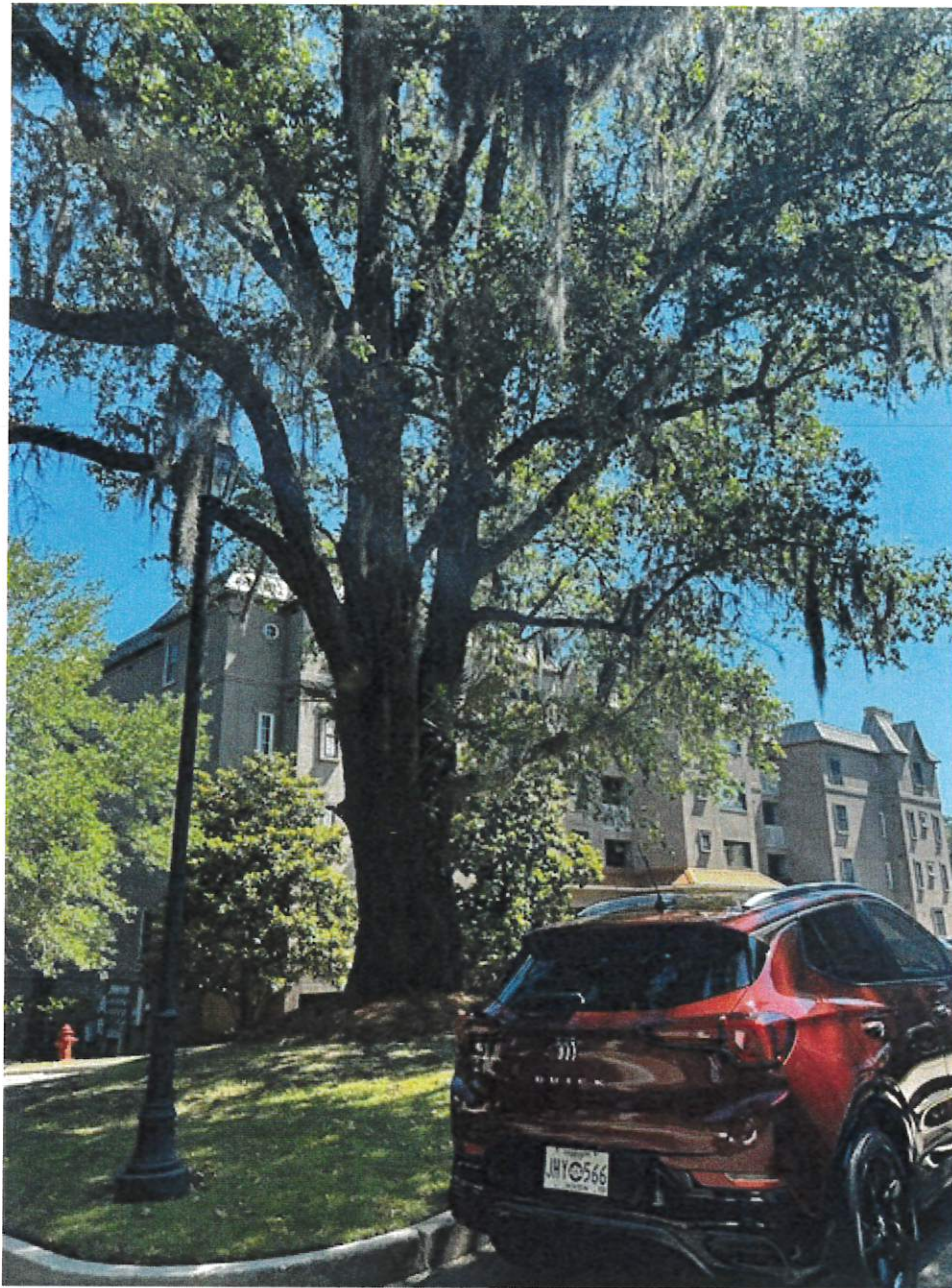
















Kenny Holloway	Mayor
Bobby Cox	Alderman at Large
Jennifer Burgess	Alderman Ward 1
Rickey Authement	Alderman Ward 2

Kevin Wade	Alderman Ward 3
Ken Papania	Alderman Ward 4
Robert Blackman	Alderman Ward 5
Michael Impey, II	Alderman Ward 6



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Rachel Johnson, Building Admin

Re: Accept the Building Department Permit Report for April 2025

Section: CONSENT AGENDA

Meeting Date: May 20, 2025

Dear Mayor & Board:

Please find the attached monthly permit report for April 2025.

April 2025

	# Permits	Valuation	Total Fees Collected
Building	101	\$6,826,716.00	\$40,192.00
Electrical	32		\$1,937.00
Mechanical	21		\$3,245.00
Plumbing	15		\$1,530.00
Signs	4		\$404.00
Land Work	2		\$152.00
Trees	6		\$156.00
Planning	31		\$3,154.40
Bonfires	58		\$1,533.00
Food Truck	6		\$1,281.00
TOTALS	276	\$6,826,716.00	\$53,584.40

**RESOLUTION OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI
TO SELL SURPLUS PERSONAL PROPERTY WITH VALUE
OF LESS THAN ONE THOUSAND DOLLARS (\$1000.00)**

COMES NOW, the Mayor and Board of Aldermen for the City of Ocean Springs finds that:

WHEREAS, Mississippi Code Annotated Section 17-25-25 permits the City to dispose of personal property with a value of less than One Thousand Dollars (\$1000.00) through private sale; and

WHEREAS, the City, through its Parks and Recreation Department, has collected scrap metal items with an estimated value of \$300.00; and

WHEREAS, the City is in need of removing the scrap metal from its Parks and Recreation Department grounds; and

WHEREAS, the Mayor and Board of Aldermen do on this day find that it is in the best interest of the citizens of Ocean Springs to sell the aforementioned scrap metal at a private sale in accordance with Section 17-25-25; and

WHEREAS, the proceeds of the sale shall be placed in a properly approved depository to the credit of the proper fund; and

WHEREAS, the Board of Aldermen has determined that no official or employee of the City shall derive any personal economic benefit from this sale.

AND SO THE ABOVE FINDINGS ARE THEREFORE RESOLVED by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi on the 20th day of May 2025.

MAYOR

ATTEST:

CITY CLERK



Ocean Springs, MS

5.20.25 DOCKET OF CLAIMS

By Vendor Name

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04470 - ACE DATA STORAGE					
ACE DATA STORAGE	0105945	NEW PRICING SHREDDING SERVICE FOR CITY HALL& COURT	COURT DEPT SHREDDING SERVICE	001-110-600-0600	55.00
ACE DATA STORAGE	0105945	NEW PRICING SHREDDING SERVICE FOR CITY HALL& COURT	CITY HALL SHREDDING SERVICE	001-140-600-0600	55.00
Vendor 04470 - ACE DATA STORAGE Total:					110.00
Vendor: 01233 - AIR MASTERS MECHANICAL, INC.					
AIR MASTERS MECHANICAL, I...	7066	Diagnose & Repair to backflow at OS Baseball field	Diagnose & Repair to backflow at OS Baseball field	401-750-630-0000	2,500.00
Vendor 01233 - AIR MASTERS MECHANICAL, INC. Total:					2,500.00
Vendor: 03536 - AIRGAS GULF STATES, INC.					
AIRGAS GULF STATES, INC.	5516091865	Cylinder Rental Acetylene/Argon/OxygenAPR2 5-Sept25	Cylinder Rental Acetylene/Argon/OxygenMar2 5-Sept25	401-750-635-0000	950.38
Vendor 03536 - AIRGAS GULF STATES, INC. Total:					950.38
Vendor: 03601 - ALLIED TIME USA, INC.					
ALLIED TIME USA, INC.	8984	2 boxes of timecards for OSPR	C-38-2 two-sided time cards, box of 1,000	001-550-500-0000	107.00
Vendor 03601 - ALLIED TIME USA, INC. Total:					107.00
Vendor: 06040 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1MLG-CVKN-9J3Y	FLAGS	3X5 MISSISSIPPI FLAG	001-140-560-0000	14.99
AMAZON CAPITAL SERVICES	1MLG-CVKN-9J3Y	FLAGS	HOMISSOR AMERICAN FLAG 4X6	001-140-560-0000	20.69
AMAZON CAPITAL SERVICES	16TK-1G11-MNVV	Taco Fest in O.S. Supplies	100 PC Party Balloons	001-196-560-0000	5.69
AMAZON CAPITAL SERVICES	16TK-1G11-MNVV	Taco Fest in O.S. Supplies	Fiesta Party Decorations	001-196-560-0000	19.99
AMAZON CAPITAL SERVICES	16TK-1G11-MNVV	Taco Fest in O.S. Supplies	72 Piece Mexican Fiesta Party Favors	001-196-560-0000	41.99
AMAZON CAPITAL SERVICES	16TK-1G11-MNVV	Taco Fest in O.S. Supplies	Polaroid Now 2nd Generation Instant Film Camera	001-196-560-0000	121.42
AMAZON CAPITAL SERVICES	16TK-1G11-MNVV	Taco Fest in O.S. Supplies	Polaroid Film Packs	001-196-560-0000	174.95
AMAZON CAPITAL SERVICES	16TK-1G11-MNVV	Taco Fest in O.S. Supplies	12 X 60BLACK ANTI SLIP OUTDOOR WATERPROOF TRACTION	333-196-904-0000	99.98
AMAZON CAPITAL SERVICES	1WRC-YCNV-DGJ6	FLAGS	SOUTH KOREA 4X6	001-550-560-0000	16.61
AMAZON CAPITAL SERVICES	1WRC-YCNV-DGJ6	FLAGS	POW MIA FLAG 4X6	001-550-560-0000	29.99
AMAZON CAPITAL SERVICES	1WRC-YCNV-DGJ6	FLAGS	AUSTRALIA FLAG 4X6	001-550-560-0000	44.36
AMAZON CAPITAL SERVICES	1WRC-YCNV-DGJ6	FLAGS	NEW ZEALAND FLAG 4X6	001-550-560-0000	63.84
AMAZON CAPITAL SERVICES	1WRC-YCNV-DGJ6	FLAGS	SOUTH VIETNAM FLAG 4X6	001-550-560-0000	63.84
AMAZON CAPITAL SERVICES	1WRC-YCNV-DGJ6	FLAGS	HOMISSOR AMERICAN FLAG 4X6	001-550-560-0000	162.40
AMAZON CAPITAL SERVICES	1WRC-YCNV-DGJ6	FLAGS	THAILAND FLAG 3X5	001-550-560-0000	19.95
Vendor 06040 - AMAZON CAPITAL SERVICES Total:					900.69
Vendor: 05785 - AMERICAN MUNICIPAL SERVICES					
AMERICAN MUNICIPAL SERVI...	30561	AMS COLLECTION FEES FEB 2025	AMS COLLECTION FEES FEB 2025	001-001-130-0053	174.31
AMERICAN MUNICIPAL SERVI...	78173	COLLECTION FEES MARCH 2025	COLLECTION FEES MARCH 2025	001-001-130-0053	474.57
Vendor 05785 - AMERICAN MUNICIPAL SERVICES Total:					648.88
Vendor: 00281 - AMERICAN PLANNING ASSOCIATION					
AMERICAN PLANNING ASSOCI...	043792-202507	MEMBERSHIP RENEWALS APA AICP CHAPT/MS	MEMBERSHIP RENEWALS APA AICP CHAPT/MS	001-190-686-0000	134.00
Vendor 00281 - AMERICAN PLANNING ASSOCIATION Total:					134.00

5.20.25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE...	INV-AIS-0011944	WATER BILL PDF, PRINTING, POSTAGE	WATER BILL POSTAGE APRIL 2025	401-710-606-0000	4,147.39
ARISTA INFORMATION SYSTE...	INV-AIS-0011944	WATER BILL PDF, PRINTING, POSTAGE	WATER BILL PRINTING APRIL 2025	401-710-606-0000	1,044.24
ARISTA INFORMATION SYSTE...	INV-AIS-0011944	WATER BILL PDF, PRINTING, POSTAGE	WATER BILL PDF APRIL 2025	401-710-606-0000	137.02
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					5,328.65
Vendor: 05619 - AT&T MOBILITY					
AT&T MOBILITY	842X05052025	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - MAYOR ASST	001-120-611-0000	44.98
AT&T MOBILITY	842X05052025	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - MAYOR	001-120-611-0000	44.98
AT&T MOBILITY	842X05052025	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - MAYOR IPAD	001-120-611-0000	40.23
AT&T MOBILITY	842X05052025	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - CITY CLERK	001-140-611-0000	44.98
AT&T MOBILITY	842X05052025	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - K. JOHNSON	001-180-611-0000	44.98
AT&T MOBILITY	842X05052025	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - BLDG	001-191-611-0000	44.98
AT&T MOBILITY	842X05052025	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - FIRE MARSHALL	001-260-611-0000	44.98
AT&T MOBILITY	842X05052025	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - FIRE IPADS	001-260-611-0000	120.69
AT&T MOBILITY	842X05052025	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - PW ADMIN	001-300-611-0000	44.98
AT&T MOBILITY	842X05052025	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - DRAINAGE IPAD	001-352-611-0000	40.23
AT&T MOBILITY	842X05052025	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - HWY 57 MAINT	001-550-611-0000	40.23
AT&T MOBILITY	842X05052025	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - HOTSPOT	001-550-611-0000	40.23
AT&T MOBILITY	842X05052025	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - S. DOSSETT IPAD	001-550-611-0000	40.23
AT&T MOBILITY	842X05052025	FIRSTNET SERVICES THROUGH	NETGEAR NIGHTHAWK M6 PRO	001-550-611-0000	40.23
AT&T MOBILITY	842X05052025	FIRSTNET SERVICES THROUGH	M7 PRO HOTSPOT - TACONI	001-550-611-0000	40.23
AT&T MOBILITY	842X05052025	FIRSTNET SERVICES THROUGH	WATER DEPT IPAD	401-750-611-0000	40.23
AT&T MOBILITY	842X05052025	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - SEWER IPAD	401-751-611-0000	40.23
AT&T MOBILITY	929X05052025	CITY CELL PHONES THROUGH APRIL 27	CITY CELL PHONES PROJECT MGR	001-120-611-0000	44.98
AT&T MOBILITY	929X05052025	CITY CELL PHONES THROUGH APRIL 27	CITY CELL PHONES HUMAN RESOURCES	001-180-611-0000	44.98
AT&T MOBILITY	929X05052025	CITY CELL PHONES THROUGH APRIL 27	CITY CELL PHONES BUILDING	001-191-611-0000	134.94
AT&T MOBILITY	929X05052025	CITY CELL PHONES THROUGH APRIL 27	CITY CELL PHONES ANIMAL CONTROL	001-200-611-0000	44.98
AT&T MOBILITY	929X05052025	CITY CELL PHONES THROUGH APRIL 27	IPAD 228-238-9139	001-260-611-0000	40.23
AT&T MOBILITY	929X05052025	CITY CELL PHONES THROUGH APRIL 27	CITY CELL PHONES PW ADMIN	001-300-611-0000	44.98
AT&T MOBILITY	929X05052025	CITY CELL PHONES THROUGH APRIL 27	CITY CELL PHONES STREET	001-301-611-0000	25.81
AT&T MOBILITY	929X05052025	CITY CELL PHONES THROUGH APRIL 27	CITY CELL PHONES DRAINAGE	001-352-611-0000	70.79
AT&T MOBILITY	929X05052025	CITY CELL PHONES THROUGH APRIL 27	HOTSPOT	001-550-611-0000	40.23
AT&T MOBILITY	929X05052025	CITY CELL PHONES THROUGH APRIL 27	GAY LEMON	001-550-611-0000	40.23
AT&T MOBILITY	929X05052025	CITY CELL PHONES THROUGH APRIL 27	CITY CELL PHONES PARKS DEPT	001-550-611-0000	269.88
AT&T MOBILITY	929X05052025	CITY CELL PHONES THROUGH APRIL 27	CITY CELL PHONES WATER BILLING	401-710-611-0000	89.96
AT&T MOBILITY	929X05052025	CITY CELL PHONES THROUGH APRIL 27	CITY CELL PHONES WATER DEPT	401-750-611-0000	70.79

5.20.25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AT&T MOBILITY	929X05052025	CITY CELL PHONES THROUGH APRIL 27	CITY CELL PHONES SEWER DEPT	401-751-611-0000	89.96
Vendor 05619 - AT&T MOBILITY Total:					1,850.36
Vendor: 00943 - AUTO TRUCK & TRAILER PARTS INC					
AUTO TRUCK & TRAILER PARTS..322666		DEF Level Sensor for #111 Dump Truck	904-7365 DEF Level Sensor	001-301-563-0000	275.00
Vendor 00943 - AUTO TRUCK & TRAILER PARTS INC Total:					275.00
Vendor: 06207 - AVL WEALTHCARE, PLLC					
AVL WEALTHCARE, PLLC	158002	PROGRESS BILLING #1 FY24 FINANCIAL AUDIT	PROGRESS BILLING #1 FY24 FINANCIAL AUDIT	001-140-600-0600	22,000.00
Vendor 06207 - AVL WEALTHCARE, PLLC Total:					22,000.00
Vendor: 035601 - BAGWELL TRUCK AND EQUIPMENT REPAIR INC					
BAGWELL TRUCK AND EQUIP...	02840	Diagnose & Repair #122 Debris Truck	Diagnose & Repair #122 Debris Truck	001-301-630-0000	360.00
Vendor 035601 - BAGWELL TRUCK AND EQUIPMENT REPAIR INC Total:					360.00
Vendor: 01224 - BAILEY LUMBER AND SUPPLY CO					
BAILEY LUMBER AND SUPPLY ...	4015711	1x6x6 #2 treated fence for gate in pleasant's lot	1x6x6 #2 treated fence for pleasant's lot gate	001-140-643-0000	44.75
BAILEY LUMBER AND SUPPLY ...	4028536	lumber for vietnam memorial bridge repairs	2x6x8 #2 pressure treated boards	001-550-563-0000	53.10
Vendor 01224 - BAILEY LUMBER AND SUPPLY CO Total:					97.85
Vendor: 01306 - BILOXI PAPER CO INC					
BILOXI PAPER CO INC	488892	Custodial Supplies	SCA Wipers	001-196-510-0000	66.92
BILOXI PAPER CO INC	488892	Custodial Supplies	Airlaid Wiper	001-196-510-0000	74.35
BILOXI PAPER CO INC	488892	Custodial Supplies	Toilet Tissue	001-196-510-0000	79.90
BILOXI PAPER CO INC	488892	Custodial Supplies	York Matic Paper towels	001-196-510-0000	113.44
BILOXI PAPER CO INC	488892	Custodial Supplies	X-Effect Disinfectant	001-196-510-0000	52.30
BILOXI PAPER CO INC	488892	Custodial Supplies	Mop Heads	001-196-510-0000	24.12
BILOXI PAPER CO INC	489457	Liquid bleach for custodial	0130 LIQUID BLEACH (6 GAL/CASE)	001-550-510-0000	90.36
Vendor 01306 - BILOXI PAPER CO INC Total:					501.39
Vendor: 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE					
BOBBY TYSON'S TIRE & AUTO...	362672	Diagnose and Repair #11 F350	Diagnose and Repair #11 F350	001-352-630-0000	1,243.98
Vendor 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE Total:					1,243.98
Vendor: 06210 - BOTTOM 2 TOP CONSTRUCTION LLC					
BOTTOM 2 TOP CONSTRUCTI...	17808-1	WASHINGTON AVE UTILITY IMPROVEMENTS 4/1 - 4/30	WASHINGTON AVE UTILITY IMPROVEMENTS 4/1 - 4/30	329-330-911-0000	121,081.30
Vendor 06210 - BOTTOM 2 TOP CONSTRUCTION LLC Total:					121,081.30
Vendor: 032101 - BRADY INDUSTRIES OF MISSISSIPPI					
BRADY INDUSTRIES OF MISSIS...	9497221	Janitorial / Sanitation Supplies	Ourfresh Refill	001-260-510-0000	6.30
BRADY INDUSTRIES OF MISSIS...	9536092	Janitorial / Sanitation Supplies	Towel M-Fold 4000/CS	001-260-510-0000	120.80
BRADY INDUSTRIES OF MISSIS...	9621786	Janitorial / Sanitation Supplies	Dish Soap 8/ Count	001-260-510-0000	42.00
BRADY INDUSTRIES OF MISSIS...	9621786	Janitorial / Sanitation Supplies	Pine Floor Cleaner 4 CS	001-260-510-0000	29.84
BRADY INDUSTRIES OF MISSIS...	9621786	Janitorial / Sanitation Supplies	Glass Cleaner 12/Count	001-260-510-0000	31.32
BRADY INDUSTRIES OF MISSIS...	9621786	Janitorial / Sanitation Supplies	Disinfectant Spartan TNT 12 CS	001-260-510-0000	39.48
BRADY INDUSTRIES OF MISSIS...	9621786	Janitorial / Sanitation Supplies	Ourfresh Refill	001-260-510-0000	63.00
BRADY INDUSTRIES OF MISSIS...	9621786	Janitorial / Sanitation Supplies	Water 24 CS	001-260-510-0000	80.00
BRADY INDUSTRIES OF MISSIS...	9621786	Janitorial / Sanitation Supplies	Tissue 12/Count	001-260-510-0000	87.72
BRADY INDUSTRIES OF MISSIS...	9621786	Janitorial / Sanitation Supplies	Towel M-Fold 4000/CS	001-260-510-0000	90.60
BRADY INDUSTRIES OF MISSIS...	9737904	Janitorial / Sanitation Supplies	Water 24 CS	001-260-510-0000	80.00
BRADY INDUSTRIES OF MISSIS...	9737904	Janitorial / Sanitation Supplies	Disinfectant Germ Spray 12 CS	001-260-510-0000	64.41
BRADY INDUSTRIES OF MISSIS...	9737904	Janitorial / Sanitation Supplies	Towel M-Fold 4000/CS	001-260-510-0000	120.80
BRADY INDUSTRIES OF MISSIS...	9737904	Janitorial / Sanitation Supplies	Laundry Detergent 4 GL/CS	001-260-510-0000	84.00
BRADY INDUSTRIES OF MISSIS...	9737910	Janitorial / Sanitation Supplies	Hand Soap 6 CT	001-260-510-0000	12.20
BRADY INDUSTRIES OF MISSIS...	9843416	Janitorial / Sanitation Supplies	Ourfresh Refill	001-260-510-0000	12.60
BRADY INDUSTRIES OF MISSIS...	9843416	Janitorial / Sanitation Supplies	16 Gallon Trash Liner 500 CT	001-260-510-0000	24.65
BRADY INDUSTRIES OF MISSIS...	9843416	Janitorial / Sanitation Supplies	Glass Cleaner 12/Count	001-260-510-0000	31.32
BRADY INDUSTRIES OF MISSIS...	9843416	Janitorial / Sanitation Supplies	Dish Soap 8/ Count	001-260-510-0000	42.00
BRADY INDUSTRIES OF MISSIS...	9843416	Janitorial / Sanitation Supplies	Tissue 12/Count	001-260-510-0000	43.86

5.20.25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
BRADY INDUSTRIES OF MISSIS...	9843416	Janitorial / Sanitation Supplies	Towel M-Fold 4000/CS	001-260-510-0000	120.80
Vendor 032101 - BRADY INDUSTRIES OF MISSISSIPPI Total:					1,227.70
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXA...	26317	OS ROAD RECONSTRUCTION PHASE I	OS ROAD RECONSTRUCTION PHASE I	308-330-911-0001	20,914.01
BROWN, MITCHELL & ALEXA...	26318	GENERAL ENGINEERING APRIL 2025	GENERAL ENGINEERING APRIL 2025	001-120-600-0612	1,531.25
BROWN, MITCHELL & ALEXA...	26319	24-3899A FORT BAYOU STORM DRAIN APRIL 2025	24-3899A FORT BAYOU STORM DRAIN APRIL 2025	324-334-911-0000	13,090.00
BROWN, MITCHELL & ALEXA...	26320	GOVERNMENT ST SIDEWALK IMP APRIL 2025	GOVERNMENT ST SIDEWALK IMP APRIL 2025	320-330-911-0000	2,931.61
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					38,466.87
Vendor: 01362 - BSN SPORTS/SPORT SUPPLY GROUP, INC.					
BSN SPORTS/SPORT SUPPLY G...	929411807	Soccer Goal for Sport Complex	3" Classic Alumagoal 6.5' X 18.5' WHITE	008-550-911-0920	2,619.99
BSN SPORTS/SPORT SUPPLY G...	929411807	Soccer Goal for Sport Complex	3" Classic Alumagoal 7' X 21' NATURAL	008-550-911-0920	2,380.00
Vendor 01362 - BSN SPORTS/SPORT SUPPLY GROUP, INC. Total:					4,999.99
Vendor: 036591 - BUSBY CONSTRUCTION					
BUSBY CONSTRUCTION	1349-2	FRONT BEACH SIDEWALK REPAIRS	FRONT BEACH SIDEWALK REPAIRS	329-330-911-0000	102,525.53
Vendor 036591 - BUSBY CONSTRUCTION Total:					102,525.53
Vendor: 03204 - C SPIRE WIRELESS					
C SPIRE WIRELESS	INV0030379	ACCT 0030078484	ROCKET MODEMS FOR POLICE CARS	001-200-611-0000	1,517.12
Vendor 03204 - C SPIRE WIRELESS Total:					1,517.12
Vendor: 035791 - CAMERON ROBINSON					
CAMERON ROBINSON	INV0030367	SPRING BASKETBALL SCOREKEEPING 4/23 - 5/13	SPRING BASKETBALL SCOREKEEPING 4/23 - 5/13	001-550-688-0000	110.00
Vendor 035791 - CAMERON ROBINSON Total:					110.00
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.					
CENTRAL PIPE SUPPLY, INC.	S100405495.007	repair parts for water systems	HYMAX COUPLING 6" X 18.7" LONG BODY #862-54-0163-1	401-750-924-0910	1,006.92
CENTRAL PIPE SUPPLY, INC.	S100405495.008	repair parts for water systems	FORD BRASS TEE 1" #T444-444- G-NL CTS X CTS X CTS	401-750-924-0910	62.23
CENTRAL PIPE SUPPLY, INC.	S100405495.008	repair parts for water systems	S/B PATCH CLAMP 1 1/2" X 6" #245-00019006-000	401-750-924-0910	77.76
CENTRAL PIPE SUPPLY, INC.	S100405495.008	repair parts for water systems	S/B PATCH CLAMP 3/4" X 3" #245-00010503-000	401-750-924-0910	222.56
CENTRAL PIPE SUPPLY, INC.	S100405495.008	repair parts for water systems	S/B FULL CIRCLE #244 1 1/2" IPS X 6" #244-00019006	401-750-924-0910	646.20
Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:					2,015.67
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	9146600	Hydraulic Fluid for Public Works Equipment	12062163 OIL-ALL XTREME, 55 GL, NAC CL	001-301-560-0000	3,711.45
Vendor 00326 - CHEMSEARCH Total:					3,711.45
Vendor: 06150 - CINTAS CORPORATION					
CINTAS CORPORATION	4229100822	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	296.98
CINTAS CORPORATION	4229100822	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	29.12
CINTAS CORPORATION	4229100822	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	13.22
CINTAS CORPORATION	4229100822	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	38.60
CINTAS CORPORATION	4229100822	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	7.63
CINTAS CORPORATION	4229100822	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	4.40

5.20.25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CINTAS CORPORATION	4229100822	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	7.62
CINTAS CORPORATION	4229100822	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	9.70
CINTAS CORPORATION	4229100822	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	12.86
CINTAS CORPORATION	4229100822	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	75.84
CINTAS CORPORATION	4229835519	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	28.98
CINTAS CORPORATION	4229835519	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	269.69
CINTAS CORPORATION	4229835519	UNIFORM SERVICE PUBLIC WORKS	RESTOCKING FEES	001-300-535-0530	54.00
CINTAS CORPORATION	4229835519	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	7.63
CINTAS CORPORATION	4229835519	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	13.10
CINTAS CORPORATION	4229835519	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	38.42
CINTAS CORPORATION	4229835519	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	65.93
CINTAS CORPORATION	4229835519	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	4.36
CINTAS CORPORATION	4229835519	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	7.62
CINTAS CORPORATION	4229835519	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	9.66
CINTAS CORPORATION	4229835519	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	12.80
CINTAS CORPORATION	4229835519 C	RESTOCKING FEES EMPLOYEE 0021	RESTOCKING FEES EMPLOYEE 0021	001-300-535-0530	-54.00
CINTAS CORPORATION	4230558196	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	001-300-535-0530	296.98
CINTAS CORPORATION	4230558196	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	001-300-535-0530	38.42
CINTAS CORPORATION	4230558196	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	001-300-535-0530	28.98
CINTAS CORPORATION	4230558196	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	001-300-535-0530	13.33
CINTAS CORPORATION	4230558196	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	001-300-535-0530	7.63
CINTAS CORPORATION	4230558196	UNIFORM SERVICE PUBLIC WORKS	EMBLEM ADVANTAGE	401-300-535-0530	4.44
CINTAS CORPORATION	4230558196	UNIFORM SERVICE PUBLIC WORKS	4 X 6 BLACK MAT	401-300-535-0530	7.62
CINTAS CORPORATION	4230558196	UNIFORM SERVICE PUBLIC WORKS	UNIFORM SERVICE PUBLIC WORKS	401-300-535-0530	74.95
CINTAS CORPORATION	4230558196	UNIFORM SERVICE PUBLIC WORKS	PREP ADVANTAGE	401-300-535-0530	9.66
CINTAS CORPORATION	4230558196	UNIFORM SERVICE PUBLIC WORKS	UNIFORM ADVANTAGE	401-300-535-0530	12.80
CINTAS CORPORATION	4230558196 C	RESTOCKING FEES 0024	RESTOCKING FEES 0024	001-300-535-0530	-36.00
Vendor 06150 - CINTAS CORPORATION Total:					1,412.97
Vendor: 04702 - CITY ELECTRIC SUPPLY CO.					
CITY ELECTRIC SUPPLY CO.	GFP020754	light bulb restock- lobby and media room	EIKO L7.5WBR30/P/9FCCT/D	001-196-563-0000	167.76
CITY ELECTRIC SUPPLY CO.	GFP020754	light bulb restock- lobby and media room	GE LAMPS 97613	001-196-563-0000	39.90
CITY ELECTRIC SUPPLY CO.	GFP020754	light bulb restock- lobby and media room	shipping	001-196-563-0000	21.49
Vendor 04702 - CITY ELECTRIC SUPPLY CO. Total:					229.15

5.20.25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 06156 - COAST ELEVATORS					
COAST ELEVATORS	25-00035	MAINTENANCE CONTRACT APRIL 2025	MAINTENANCE CONTRACT APRIL 2025	001-196-630-0000	341.37
COAST ELEVATORS	25-00055	ELEVATOR MAINTENANCE CONTRACT MAY 2025	ELEVATOR MAINTENANCE CONTRACT MAY 2025	001-196-630-0000	341.37
Vendor 06156 - COAST ELEVATORS Total:					682.74
Vendor: 02376 - CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.					
CONSOLIDATED ELECTRICAL D...	2871-1074472	Fort Maurepas	TOPAZ 3/4 STL CND LOCKNUT	001-550-560-0000	1.08
CONSOLIDATED ELECTRICAL D...	2871-1074472	Fort Maurepas	PVC TERMINAL ADPT	001-550-560-0000	1.25
CONSOLIDATED ELECTRICAL D...	2871-1074472	Fort Maurepas	PVC ELBOW	001-550-560-0000	3.55
CONSOLIDATED ELECTRICAL D...	2871-1074472	Fort Maurepas	WIRE CNT CBL TRAY/CBL 12/4 1000' REELS	001-550-560-0000	12.96
CONSOLIDATED ELECTRICAL D...	2871-1074472	Fort Maurepas	PVC CONDUIT CPLG	001-550-560-0000	0.95
CONSOLIDATED ELECTRICAL D...	2871-1074472	Fort Maurepas	PVC JCT BOX W/CVR	001-550-560-0000	25.09
CONSOLIDATED ELECTRICAL D...	2871-1083759	MATERIALS FOR JOHN GILL PARK GATE	MATERIALS FOR JOHN GILL PARK GATE	001-550-908-0000	1,603.69
Vendor 02376 - CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. Total:					1,648.57
Vendor: 03224 - COURTNEY FARMS					
COURTNEY FARMS	11538	Landscape material used city wide	Landscape material used city wide	001-353-546-0000	288.00
Vendor 03224 - COURTNEY FARMS Total:					288.00
Vendor: 06049 - CROCKER HEATING & AIR INC					
CROCKER HEATING & AIR INC	19927	Building Official's Office AC Maintenance	Building Official's Office AC Maintenance	001-191-630-0000	192.60
Vendor 06049 - CROCKER HEATING & AIR INC Total:					192.60
Vendor: 06029 - CYPRESS ENVIRONMENTAL SERVICES, LLC					
CYPRESS ENVIRONMENTAL SE...	2850	FRONT BEACH EVENT SPACE	FRONT BEACH EVENT SPACE	304-330-600-0000	47,900.00
CYPRESS ENVIRONMENTAL SE...	2862	FRONT BEACH EVENT SPACE	FRONT BEACH EVENT SPACE	304-330-600-0000	12,875.00
Vendor 06029 - CYPRESS ENVIRONMENTAL SERVICES, LLC Total:					60,775.00
Vendor: 02551 - DALE PARTNERS ARCHITECTS P.A.					
DALE PARTNERS ARCHITECTS P..	53881	24079 MARY C WINDOW RENOVATION	24079 MARY C WINDOW RENOVATION	316-330-911-0000	4,500.00
DALE PARTNERS ARCHITECTS P..	53894	24079 MARY C WINDOW RENOVATION	24079 MARY C WINDOW RENOVATION	316-330-911-0000	4,500.00
DALE PARTNERS ARCHITECTS P..	53924	24079 MARY C WINDOW RENOVATION	24079 MARY C WINDOW RENOVATION	316-330-911-0000	4,500.00
DALE PARTNERS ARCHITECTS P..	53945	24079 MARY C WINDOW RENOVATION	24079 MARY C WINDOW RENOVATION	316-330-911-0000	4,500.00
DALE PARTNERS ARCHITECTS P..	53973	24079 MARY C O'KEEFE WINDOW RENOVATION	24079 MARY C O'KEEFE WINDOW RENOVATION	316-330-911-0000	4,500.00
Vendor 02551 - DALE PARTNERS ARCHITECTS P.A. Total:					22,500.00
Vendor: 035541 - DAVID BRYAN					
DAVID BRYAN	INV0030380	GUITAR PERFORMACE FOR TACO FEST	GUITAR PERFORMACE FOR TACO FEST	001-196-150-0000	250.00
Vendor 035541 - DAVID BRYAN Total:					250.00
Vendor: 05249 - DELTA CONSTRUCTION, INC.					
DELTA CONSTRUCTION, INC.	20250039	two concrete grills for Trentwood	concrete grills for Trentwood	001-550-908-0000	3,775.00
DELTA CONSTRUCTION, INC.	20250040	2516 PROMENADE CONCRETE WORK	5' X 8' CATCH BASIN WITH LID	001-352-906-0000	5,100.00
DELTA CONSTRUCTION, INC.	20250040	2516 PROMENADE CONCRETE WORK	ROAD PANELS	100-301-630-0000	20,580.00
Vendor 05249 - DELTA CONSTRUCTION, INC. Total:					29,455.00
Vendor: 037271 - DELTA UTILITIES					
DELTA UTILITIES	INV0030381	NATURAL GAS CHARGES	3049226-8 / 1018 PORTER AVE	001-140-625-0000	86.53
DELTA UTILITIES	INV0030381	NATURAL GAS CHARGES	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	53.28
DELTA UTILITIES	INV0030381	NATURAL GAS CHARGES	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	44.69

5.20.25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
DELTA UTILITIES	INV0030381	NATURAL GAS CHARGES	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	42.54
DELTA UTILITIES	INV0030381	NATURAL GAS CHARGES	13833124-4 / 1600 GOVERNMENT ST (MARY C)	001-196-625-0000	49.13
DELTA UTILITIES	INV0030381	NATURAL GAS CHARGES	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	41.48
DELTA UTILITIES	INV0030381	NATURAL GAS CHARGES	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	177.67
DELTA UTILITIES	INV0030381	NATURAL GAS CHARGES	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	87.58
DELTA UTILITIES	INV0030381	NATURAL GAS CHARGES	3137039-8 / 2830 GOVERNMENT (BEAUGEZ FIRE STATION)	001-260-625-0000	57.57
DELTA UTILITIES	INV0030381	NATURAL GAS CHARGES	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	51.13
DELTA UTILITIES	INV0030381	NATURAL GAS CHARGES	3074142-5 / 724 PINE DR	001-301-625-0000	65.07
DELTA UTILITIES	INV0030381	NATURAL GAS CHARGES	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	46.84
DELTA UTILITIES	INV0030381	NATURAL GAS CHARGES	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	41.48
DELTA UTILITIES	INV0030381	NATURAL GAS CHARGES	3062130-4 / 1409 MIDDLE AVE	001-550-625-0000	46.84
DELTA UTILITIES	INV0030381	NATURAL GAS CHARGES	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	42.54
DELTA UTILITIES	INV0030381	NATURAL GAS CHARGES	6400415252-2 / 400 ALICE ST	001-550-625-0000	50.12
DELTA UTILITIES	INV0030381	NATURAL GAS CHARGES	3068913-7 / 720 PINE DR	401-751-625-0000	41.48
DELTA UTILITIES	INV0030381	NATURAL GAS CHARGES	6400671646-4 / 1612 GOVERNMENT S...	551-551-625-0000	151.92
DELTA UTILITIES	INV0030381	NATURAL GAS CHARGES	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	74.74
Vendor 037271 - DELTA UTILITIES Total:					1,252.63

Vendor: 05068 - DONNIE MCCLAIN'S TREE EXPERTS

DONNIE MCCLAIN'S TREE EXP...	INV0030331	Trimming of City Trees	Tree Trimming on Denny Ave and Cox Ave	001-191-689-0000	3,800.00
DONNIE MCCLAIN'S TREE EXP...	INV0030330	Remove 1 large Water Oak Behind 113 Sheerwood Cir	Remove 1 large Water Oak Behind 113 Sherwood Cir	401-750-630-0000	4,000.00
Vendor 05068 - DONNIE MCCLAIN'S TREE EXPERTS Total:					7,800.00

Vendor: 05394 - EAGLE ENERGY INC.

EAGLE ENERGY INC.	46610	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	001-301-525-0000	3,019.43
EAGLE ENERGY INC.	46610	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	401-750-525-0000	2,012.96
EAGLE ENERGY INC.	46611	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	001-301-525-0000	2,544.75
EAGLE ENERGY INC.	46611	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	401-750-525-0000	1,696.50
EAGLE ENERGY INC.	46706	Fuel for Police, Fire, Public Works, Parks	Fuel for Police, Fire, Public Works, Parks	001-200-525-0000	5,015.56
Vendor 05394 - EAGLE ENERGY INC. Total:					14,289.20

Vendor: 036041 - ERIN FANTROY

ERIN FANTROY	INV0030383	SPRING BASKETBALL REF 5/3/25	SPRING BASKETBALL REF 5/3/25	001-550-688-0000	140.00
Vendor 036041 - ERIN FANTROY Total:					140.00

Vendor: 00419 - FAST EDDIE'S, INC

FAST EDDIE'S, INC	126391	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet7975	001-200-525-0000	87.88
FAST EDDIE'S, INC	126382	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet2305	001-200-525-0000	78.50
FAST EDDIE'S, INC	126377	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet2107	001-200-525-0000	87.88
FAST EDDIE'S, INC	126373	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet2205	001-200-525-0000	87.88
FAST EDDIE'S, INC	126368	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet2207	001-200-525-0000	87.88

5.20.25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
FAST EDDIE'S, INC	126369	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet1904	001-200-525-0000	87.88
FAST EDDIE'S, INC	126366	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet1804	001-200-525-0000	50.88
FAST EDDIE'S, INC	126365	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet1902	001-200-525-0000	50.88
FAST EDDIE'S, INC	126334	F-3 Oil Change	F-3 Oil Change	001-260-525-0000	47.00
FAST EDDIE'S, INC	126336	cc6 22' tacoma	OIL CHANGE SAE 0W - 20 MOB SYNTHETIC OIL	401-710-630-0000	94.61

Vendor 00419 - FAST EDDIE'S, INC Total: 761.27

Vendor: 00428 - FRASIER'S NURSERY, INC

FRASIER'S NURSERY, INC	0088530	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	359.10
FRASIER'S NURSERY, INC	897859	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	12.00

Vendor 00428 - FRASIER'S NURSERY, INC Total: 371.10

Vendor: 04700 - GEOGRAPHIC COMPUTER TECHNOLOGIES, LLC

GEOGRAPHIC COMPUTER TEC...	6681	GIS SERVICES	GIS SERVICES	001-190-600-0600	1,045.00
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Vendor 04700 - GEOGRAPHIC COMPUTER TECHNOLOGIES, LLC Total: 1,045.00

Vendor: 02624 - GRAHAM CONSTRUCTION

GRAHAM CONSTRUCTION	2025.2	DAVIDSON - Drainage - Fence	Foreman	334-190-901-0000	2,021.00
GRAHAM CONSTRUCTION	2025.2	DAVIDSON - Drainage - Fence	Rubber Track Skid Steer	334-190-901-0000	1,849.00
GRAHAM CONSTRUCTION	2025.2	DAVIDSON - Drainage - Fence	Operator	334-190-901-0000	1,806.00
GRAHAM CONSTRUCTION	2025.2	DAVIDSON - Drainage - Fence	Gang Truck	334-190-901-0000	1,290.00
GRAHAM CONSTRUCTION	2025.2	DAVIDSON - Drainage - Fence	Pickup Truck	334-190-901-0000	1,040.00
GRAHAM CONSTRUCTION	2025.2	DAVIDSON - Drainage - Fence	Davidson FENCE - MOB / DEMOB	334-190-901-0000	475.00
GRAHAM CONSTRUCTION	2025.2	DAVIDSON - Drainage - Fence	Laborers	334-190-901-0000	4,515.00
GRAHAM CONSTRUCTION	2025.12	Repair Sewer Force main @Sunplex on Hwy 57	@Sunplex on Hwy 57 LABORERS (24 HRS @ \$35/HR)	401-751-923-0908	735.00
GRAHAM CONSTRUCTION	2025.12	Repair Sewer Force main @Sunplex on Hwy 57	@Sunplex on Hwy 57 TRENCH BOX (8 HRS @ \$25/HR)	401-751-923-0908	100.00
GRAHAM CONSTRUCTION	2025.12	Repair Sewer Force main @Sunplex on Hwy 57	@Sunplex on Hwy 57 GANG TRUCK (8 HRS @ \$30/HR)	401-751-923-0908	210.00
GRAHAM CONSTRUCTION	2025.12	Repair Sewer Force main @Sunplex on Hwy 57	@Sunplex on Hwy 57 Mini Excavator(8 hr@ \$35)	401-751-923-0908	245.00
GRAHAM CONSTRUCTION	2025.12	Repair Sewer Force main @Sunplex on Hwy 57	@Sunplex on Hwy 57 PICKUP TRUCK (8 HRS @ \$20/HR)	401-751-923-0908	280.00
GRAHAM CONSTRUCTION	2025.12	Repair Sewer Force main @Sunplex on Hwy 57	@Sunplex on Hwy 57 FOREMAN (8 HRS @ \$47/HR)	401-751-923-0908	329.00
GRAHAM CONSTRUCTION	2025.12	Repair Sewer Force main @Sunplex on Hwy 57	@Sunplex on Hwy 57 OPERATOR (16 HRS @ \$42/HR)	401-751-923-0908	294.00
GRAHAM CONSTRUCTION	2025.12	Repair Sewer Force main @Sunplex on Hwy 57	@Sunplex on Hwy 57 MOB/DEMOB	401-751-923-0908	475.00

Vendor 02624 - GRAHAM CONSTRUCTION Total: 15,664.00

Vendor: 01819 - GT INSTRUMENTS

GT INSTRUMENTS	INV0030358	Electrical work City Wide	4-3-25 Radar Sign OS Road Streets (4.5 HRS)	001-301-630-0000	247.50
GT INSTRUMENTS	INV0030358	Electrical work City Wide	4-9-25 Winchester checked out pump-Bad Motor (3 HR	401-751-630-0000	165.00
GT INSTRUMENTS	INV0030358	Electrical work City Wide	4-8-25 Iberville put computer in fixed wire (3 HRS	401-751-630-0000	165.00

Vendor 01819 - GT INSTRUMENTS Total: 577.50

Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC

GULF COAST BUSINESS SUPPLY..	279290	OSMC Supplies	Colored Dot Stickers	001-110-500-0000	12.43
GULF COAST BUSINESS SUPPLY..	279290	OSMC Supplies	change envelopes	001-110-500-0000	40.79
GULF COAST BUSINESS SUPPLY..	279290	OSMC Supplies	envelope moistener	001-110-500-0000	24.69
GULF COAST BUSINESS SUPPLY..	279290	OSMC Supplies	tissue	001-110-500-0000	16.29
GULF COAST BUSINESS SUPPLY..	279290	OSMC Supplies	clasp envelopes	001-110-500-0000	57.10

Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total: 151.30

5.20.25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 05666 - GULF COAST SILK SCREENING					
GULF COAST SILK SCREENING	1207098	summer camp backpacks	Tri-Colored Mesh Pocket Drawstring Backpack	001-550-540-0540	333.00
GULF COAST SILK SCREENING	1207098	summer camp backpacks	Freight	001-550-540-0540	90.00
Vendor 05666 - GULF COAST SILK SCREENING Total:					423.00
Vendor: 01301 - GULF HYDRAULICS & PNEUMATICS INC					
GULF HYDRAULICS & PNEUM...	193280	Hydraulic line Repair for Bobcat E60	Hydraulic line repair to Bobcat E60	001-301-630-0000	70.99
Vendor 01301 - GULF HYDRAULICS & PNEUMATICS INC Total:					70.99
Vendor: 04219 - GULF ISLANDS WATER PARK					
GULF ISLANDS WATER PARK	131062	TRANSFERRABLE SEASON PASSES FOR SUMMER CAMP	TRANSFERRABLE SEASON PASSES FOR SUMMER CAMP	001-550-540-0540	8,048.85
Vendor 04219 - GULF ISLANDS WATER PARK Total:					8,048.85
Vendor: 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS					
HANCOCK WHITNEY BANK AT...	INV0030384	OCEANSP21 DEBT SERVICE PAYMENT DUE 7/1/25	OCEANSP21 DEBT SERVICE PAYMENT DUE 7/1/25	008-800-810-0000	56,078.50
HANCOCK WHITNEY BANK AT...	INV0030384	OCEANSP21 DEBT SERVICE PAYMENT DUE 7/1/25	OCEANSP21 DEBT SERVICE PAYMENT DUE 7/1/25	008-800-820-0000	542,000.00
Vendor 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS Total:					598,078.50
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	ADOBE ACROBAT PRO	001-110-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	WOODY'S ROADSIDE - ROOM RENTAL FOR MYC BANQUET	001-120-552-0000	100.00
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	ADOBE ACROBAT PRO	001-120-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	ADOBE ACROBAT STANDARD	001-120-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	CANVA	001-120-602-0000	119.99
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	GANNETT MEDIA	001-120-686-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	GANNETT MEDIA	001-120-686-0000	9.99
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	THE SUN HERALD	001-120-686-0000	55.99
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	ADOBE ACROBAT STANDARD	001-140-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	WALMART.COM - CEMENT MIXER	001-140-643-0000	1,749.00
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	ADOBE CREATIVE CLOUD ALL APPS	001-180-602-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	CHAT GPT SUBSCRIPTION	001-180-602-0000	20.00
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	INDEED - FIRE CHIEF JOB POSTING	001-180-610-0000	82.99
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	ADOBE ACROBAT PRO	001-190-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	ADOBE ACROBAT PRO	001-191-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	ICC - RESIDENTIAL BLDG INSPECTOR J. TABOR	001-191-605-0607	305.00
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	ADOBE CREATIVE CLOUD ALL APPS	001-196-602-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	BEST BUY - SCANNER FOR PD	001-200-500-0000	279.99
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	COMFORT INN FLOWOOD - CYBER SECURITY TRAINING	001-200-605-0607	484.46
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	LA QUINTA INN - PEARL, MS J. MIZELL	001-200-605-0607	264.47
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	COMFORT INN FLOWOOD - CYBER SECURITY TRAINING	001-200-605-0607	484.46

5.20.25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	SPARKLIGHT 3810 BIENVILLE	001-200-625-0000	55.50
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	ADOBE ACROBAT STANDARD	001-260-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	ADOBE ACROBAT STANDARD	001-300-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	SPARKLIGHT 712A PINE DR	001-300-625-0000	37.34
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	ADOBE ACROBAT STANDARD	001-550-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	OFFICE DEPOT - ENVELOPES FOR WATER MAILOUT	401-750-605-0607	328.41
HANCOCK WHITNEY BANK CR...	INV0030385	CITY CREDIT CARD CHARGES THROUGH 4/28/25	PAPA JOHNS - PIZZA FOR VOLUNTEERS	401-750-605-0607	109.86
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					4,925.30
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET...	INV0030391	PRISONER HOUSING APRIL 2025	PRISONER HOUSING APRIL 2025	001-200-520-0000	10,725.00
Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:					10,725.00
Vendor: 04290 - JACKSON COUNTY CHAMBER OF COMMERCE					
JACKSON COUNTY CHAMBER ...	34770	MUNICIPALITY MEMBERSHIP	MUNICIPALITY MEMBERSHIP	008-650-600-0600	2,500.00
Vendor 04290 - JACKSON COUNTY CHAMBER OF COMMERCE Total:					2,500.00
Vendor: 04863 - JACKSON COUNTY CHANCERY CLERK					
JACKSON COUNTY CHANCERY...	INV0030393	DEED RECEIPTS 1/6/25 - 3/28/25	DEED RECEIPTS 1/6/25 - 3/28/25	040-140-616-0000	196.00
Vendor 04863 - JACKSON COUNTY CHANCERY CLERK Total:					196.00
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	267867	WATER-SUBSCRIBERS WHOLESALE	WATER-SUBSCRIBERS WHOLESALE 4/1 - 5/1	401-750-691-0000	20,403.75
JACKSON COUNTY UTILITY AU...	267867	WATER-SUBSCRIBERS WHOLESALE	WATER-SUBSCRIBERS WHOLESALE 4/1 - 4/17	401-750-691-0000	138.81
Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:					20,542.56
Vendor: 036361 - JAIRON PICHON					
JAIRON PICHON	INV0030395	SPRING BASKETBALL REF 4/29 - 5/12	SPRING BASKETBALL REF 4/29 - 5/12	001-550-688-0000	630.00
Vendor 036361 - JAIRON PICHON Total:					630.00
Vendor: 035691 - JENGER QUARENGNA					
JENGER QUARENGNA	INV0030396	SPRING BASKETBALL SCOREKEEPER 4/23 - 5/13	SPRING BASKETBALL SCOREKEEPER 4/23 - 5/13	001-550-688-0000	150.00
Vendor 035691 - JENGER QUARENGNA Total:					150.00
Vendor: 04035 - JESSIE GALLOWAY JR					
JESSIE GALLOWAY JR	INV0030397	SPRING BASKETBALL SECURITY 5/14 - 5/22	SPRING BASKETBALL SECURITY 5/14 - 5/22	001-550-688-0000	140.00
Vendor 04035 - JESSIE GALLOWAY JR Total:					140.00
Vendor: 02295 - JON THOMAS					
JON THOMAS	INV0030398	SPRING BASKETBALL REF 4/28 - 5/13	SPRING BASKETBALL REF 4/28 - 5/13	001-550-688-0000	770.00
JON THOMAS	INV0030399	SPRING BASKETBALL REF 5/14 - 5/22	SPRING BASKETBALL REF 5/14 - 5/22	001-550-688-0000	245.00
Vendor 02295 - JON THOMAS Total:					1,015.00
Vendor: 06183 - LANE CONSTRUCTION COMPANY OF MS, INC					
LANE CONSTRUCTION COMP...	24-3899A - 2	FORT BAYOU STORM DRAIN IMPROVEMENTS	FORT BAYOU STORM DRAIN IMPROVEMENTS	324-334-911-0000	464,268.90
Vendor 06183 - LANE CONSTRUCTION COMPANY OF MS, INC Total:					464,268.90
Vendor: 037061 - LIONEL TURNER					
LIONEL TURNER	INV0030400	SPRING BASKETBALL REF 4/28 - 5/13	SPRING BASKETBALL REF 4/28 - 5/13	001-550-688-0000	420.00

5.20.25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
LIONEL TURNER	INV0030401	SPRING BASKETBALL REF 5/14 - 5/22	SPRING BASKETBALL REF 5/14 - 5/22	001-550-688-0000	245.00
Vendor 037061 - LIONEL TURNER Total:					665.00
Vendor: 00510 - LOWE'S HOME CENTERS INC					
LOWE'S HOME CENTERS INC	993097	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	151.60
LOWE'S HOME CENTERS INC	977883	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	51.26
LOWE'S HOME CENTERS INC	984424	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	226.75
LOWE'S HOME CENTERS INC	983953	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	130.86
LOWE'S HOME CENTERS INC	994758	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	289.13
LOWE'S HOME CENTERS INC	971425	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	71.13
LOWE'S HOME CENTERS INC	977589	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	32.20
LOWE'S HOME CENTERS INC	996265	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	113.70
Vendor 00510 - LOWE'S HOME CENTERS INC Total:					1,066.63
Vendor: 05074 - LYLE MACHINERY CO					
LYLE MACHINERY CO	W19387	Repair and parts for E60 Mini excavator	REPAIR COOLANT LEAK B7004217 GASKET	401-750-630-0000	6.44
LYLE MACHINERY CO	W19387	Repair and parts for E60 Mini excavator	REPAIR COOLANT LEAK B7284551 O-RING	401-750-630-0000	0.91
LYLE MACHINERY CO	W19387	Repair and parts for E60 Mini excavator	REPAIR COOLANT LEAK B7007913 O-RING	401-750-630-0000	4.23
LYLE MACHINERY CO	W19387	Repair and parts for E60 Mini excavator	REPAIR COOLANT LEAK B7007921 O-RING	401-750-630-0000	4.40
LYLE MACHINERY CO	W19387	Repair and parts for E60 Mini excavator	REPAIR COOLANT LEAK B7007901 O-RING	401-750-630-0000	0.44
LYLE MACHINERY CO	W19387	Repair and parts for E60 Mini excavator	REPAIR COOLANT LEAK B7004219 GASKET HOUSING	401-750-630-0000	6.81
LYLE MACHINERY CO	W19387	Repair and parts for E60 Mini excavator	REPAIR COOLANT LEAK LABOR	401-750-630-0000	450.00
LYLE MACHINERY CO	W19387	Repair and parts for E60 Mini excavator	REPAIR COOLANT LEAK B7004275 SEAL	401-750-630-0000	17.19
LYLE MACHINERY CO	W19387	Repair and parts for E60 Mini excavator	REPAIR COOLANT LEAK B7005808 VALVE	401-750-630-0000	27.50
LYLE MACHINERY CO	W19387	Repair and parts for E60 Mini excavator	REPAIR COOLANT LEAK B7354882 OIL 15W40	401-750-630-0000	29.89
LYLE MACHINERY CO	W19387	Repair and parts for E60 Mini excavator	REPAIR COOLANT LEAK BELT FAN	401-750-630-0000	52.33
LYLE MACHINERY CO	W19387	Repair and parts for E60 Mini excavator	REPAIR COOLANT LEAK B7004274 SEAL OIL	401-750-630-0000	60.25
LYLE MACHINERY CO	W19387	Repair and parts for E60 Mini excavator	REPAIR COOLANT LEAK TB1215 SIL.GASK	401-750-630-0000	86.04
LYLE MACHINERY CO	W19387	Repair and parts for E60 Mini excavator	B7022725 THERMOSTA	401-750-630-0000	121.84
LYLE MACHINERY CO	W19387	Repair and parts for E60 Mini excavator	REPAIR COOLANT LEAK LABOR	401-750-630-0000	2,400.00
LYLE MACHINERY CO	W19387	Repair and parts for E60 Mini excavator	REPLACE THERMO SWITCH ON AC	401-750-630-0000	638.46
LYLE MACHINERY CO	W19387	Repair and parts for E60 Mini excavator	REPAIR COOLANT LEAK B7025590 filter	401-750-630-0000	14.98
LYLE MACHINERY CO	W19387	Repair and parts for E60 Mini excavator	REPAIR COOLANT LEAK B6983128 ANTI-FREE	401-750-630-0000	133.96
Vendor 05074 - LYLE MACHINERY CO Total:					4,055.67
Vendor: 02714 - LYMAN WELL COMPANY, LLC					
LYMAN WELL COMPANY, LLC	25-063	Deana Well 10"meter head repair (FC101-02-M)	DEANA WELL 10" FC101-02-M METER HEAD	401-750-924-0910	7,600.00
Vendor 02714 - LYMAN WELL COMPANY, LLC Total:					7,600.00

5.20.25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 02597 - MALECK ACKER					
MALECK ACKER	INV0030402	SPRING BASKETBALL SCOREKEEPING 4/23 - 5/13	SPRING BASKETBALL SCOREKEEPING 4/23 - 5/13	001-550-688-0000	30.00
Vendor 02597 - MALECK ACKER Total:					30.00
Vendor: 06315 - MASON HOLLAND					
MASON HOLLAND	INV0030403	STAGE MANAGER APRIL 2025	STAGE MANAGER APRIL 2025	001-196-688-0000	469.40
MASON HOLLAND	INV0030404	MAY CANDLELIGHT CONCERT AND OSEF EVENT	MAY CANDLELIGHT CONCERT AND OSEF EVENT	001-550-688-0000	300.00
Vendor 06315 - MASON HOLLAND Total:					769.40
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	842093	BATTERIES	9V BATTERY	001-260-560-0000	34.10
MASSETT SUPPLY COMPANY I...	842093	BATTERIES	AAA BATTERY	001-260-560-0000	24.24
MASSETT SUPPLY COMPANY I...	842136	Welding supplies for fence and bleacher at 57	46111 E Nife-CI electrode	001-550-563-0000	23.99
MASSETT SUPPLY COMPANY I...	842136	Welding supplies for fence and bleacher at 57	31201 Stick electrode	001-550-563-0000	9.49
MASSETT SUPPLY COMPANY I...	842140	Repair Parts city wide	842140 SG7991M PSG BRK PAD #41	001-300-563-0000	39.99
MASSETT SUPPLY COMPANY I...	842140	Repair Parts city wide	842140 SG7867M PSG BRK PAD #41	001-300-563-0000	39.99
MASSETT SUPPLY COMPANY I...	842140	Repair Parts city wide	842140 48880073 NB BRAKE ROTOR #41	001-300-563-0000	55.00
MASSETT SUPPLY COMPANY I...	842140	Repair Parts city wide	842140 48880073 NB BRAKE ROTOR #41	001-300-563-0000	55.00
MASSETT SUPPLY COMPANY I...	842178	Repair parts for B4 truck 2007 F-150 (now #13)	Control arm w/ Ball joint-upper front suspension	001-550-630-0000	95.97
MASSETT SUPPLY COMPANY I...	842178	Repair parts for B4 truck 2007 F-150 (now #13)	Control arm w/ Ball joint-upper	001-550-630-0000	96.36
MASSETT SUPPLY COMPANY I...	842178	Repair parts for B4 truck 2007 F-150 (now #13)	Sway bar link	001-550-630-0000	49.90
MASSETT SUPPLY COMPANY I...	842179	WD40 for grounds maintenance	WD40 12OZ SPRAY	001-550-560-0000	7.69
MASSETT SUPPLY COMPANY I...	842202	belts for edgers at Sports Complex	NBH HI/PWR II IND V-BELT	001-550-560-0000	9.18
MASSETT SUPPLY COMPANY I...	842261	Halogen Headlight for E-2	Halogen Headlight for E-2	001-260-563-0000	11.22
MASSETT SUPPLY COMPANY I...	842411	Repair Parts city wide	842411 FG1093 DFP FUEL MODULE	001-301-563-0000	287.60
MASSETT SUPPLY COMPANY I...	842412	Repair Parts city wide	842412 PF7997X PFB DISC PAD	001-301-563-0000	29.99
MASSETT SUPPLY COMPANY I...	842413	Repair Parts city wide	842413 7356339 NOE DOOR HANDLE-EXT	401-751-563-0000	37.00
MASSETT SUPPLY COMPANY I...	842443	Repair Parts city wide	842443 PF8312X PFB DISC PAD	401-751-563-0000	29.99
MASSETT SUPPLY COMPANY I...	842506	Repair Parts city wide	842506 901408 TEM SWITCH	001-301-563-0000	54.75
MASSETT SUPPLY COMPANY I...	842564	Headlight & Fog light for 1904	BP1255 Fog light	001-200-563-0000	12.70
MASSETT SUPPLY COMPANY I...	842577	Truck 18 tail light replacement bulb	LMP BLSTR PK Miniatures	001-550-563-0000	3.37
MASSETT SUPPLY COMPANY I...	842859	Repair Parts city wide	842859 171043 SVP BLOWER	001-301-563-0000	283.51
MASSETT SUPPLY COMPANY I...	842888	2.5 DEF Fluid	2.5 DEF Fluid	001-260-560-0000	12.99
MASSETT SUPPLY COMPANY I...	843028	Repair Parts city wide	843028 2100010 SFI NAPA OIL FILTER	001-301-563-0000	15.08
MASSETT SUPPLY COMPANY I...	843028	Repair Parts city wide	843028 4579 FIL NAPA GOLD CAB FILTER	001-301-563-0000	42.68
MASSETT SUPPLY COMPANY I...	843028	Repair Parts city wide	843028 22725 SFI AIR FILTER	001-301-563-0000	52.28
MASSETT SUPPLY COMPANY I...	843186	Battery for unit 1301	7594R Battery for 1301	001-200-563-0000	136.31
MASSETT SUPPLY COMPANY I...	843558	Def Fluid for Fire Engines	Def Fluid for Fire Engines	001-260-560-0000	77.94
MASSETT SUPPLY COMPANY I...	843672	Repair Parts city wide	843672 RS999046A RS Shock - Rancho 9000XL - Rear	001-352-563-0000	260.44
MASSETT SUPPLY COMPANY I...	843721	Repair Parts city wide	843721 6552904 BK BLOWER MOTOR	001-351-563-0000	81.89
MASSETT SUPPLY COMPANY I...	843852	Repair Parts city wide	843852 7551527 BK CONNECTOR	001-351-563-0000	13.13
MASSETT SUPPLY COMPANY I...	843852	Repair Parts city wide	843852 784564 NW 16-14 GAGE CONNECTORS	001-351-563-0000	17.72

5.20.25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MASSETT SUPPLY COMPANY I...	843918	Repair brakes rotors and control arms 1705	FT8856A Brake pads front	001-200-563-0000	78.80
MASSETT SUPPLY COMPANY I...	843918	Repair brakes rotors and control arms 1705	FT880870 Rotors	001-200-563-0000	188.04
MASSETT SUPPLY COMPANY I...	843918	Repair brakes rotors and control arms 1705	2608596 Control arm	001-200-563-0000	335.64
MASSETT SUPPLY COMPANY I...	843918	Repair brakes rotors and control arms 1705	2608595 Control arm	001-200-563-0000	334.32
MASSETT SUPPLY COMPANY I...	843919	Camera remote batteries	Batteries for camera remote	001-200-560-0000	89.00
MASSETT SUPPLY COMPANY I...	843930	Batteries for equipment at Sports Complex	7559 battery	001-550-560-0000	147.65
MASSETT SUPPLY COMPANY I...	843951	NAPA Exact fit driver for grounds maintenance	NAPA Exact fit driver for grounds maintenance	001-550-548-0000	22.18
MASSETT SUPPLY COMPANY I...	844064	Truck 4 windshield wipers for parks lockup	Rainx weather beatbl	001-550-560-0000	19.40
MASSETT SUPPLY COMPANY I...	844064	Truck 4 windshield wipers for parks lockup	Term AST	001-550-560-0000	4.24
MASSETT SUPPLY COMPANY I...	844074	Repair Parts city wide	844074 7551527 BK CONNECTOR	001-350-563-0000	65.65
MASSETT SUPPLY COMPANY I...	844074	Repair Parts city wide	844074 80918 NOE DOOR HANDLE	001-350-563-0000	35.09
MASSETT SUPPLY COMPANY I...	844182	Soap and ignition switch for infield groomer	Supromax gallon soap	001-550-560-0000	34.18
MASSETT SUPPLY COMPANY I...	844182	Soap and ignition switch for infield groomer	switch ignition for infield groomer	001-550-563-0000	24.42
MASSETT SUPPLY COMPANY I...	844184	Repair Parts city wide	844184 14110 NOE Automatic Transmission Shift Link	001-350-563-0000	6.98
MASSETT SUPPLY COMPANY I...	844290	Solenoid for in-town Smith Co. dragger for fields	7-01860-1 Solenoid, 12 v, 300 amp	001-550-563-0000	16.70
Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:					3,403.78
Vendor: 03718 - MEDICAL ANALYSIS LLC					
MEDICAL ANALYSIS LLC	17653	DRUG AND ALCOHOL TESTING APRIL 2025	DRUG AND ALCOHOL TESTING APRIL 2025	001-180-604-0000	258.00
Vendor 03718 - MEDICAL ANALYSIS LLC Total:					258.00
Vendor: 02219 - METIS HOLD CO INC					
METIS HOLD CO INC	00012225	Tires, Allignment, Flat Repair for Police Vehicles	Tires, Allignment, Flat Repair for Police Vehicles	001-200-570-0000	59.98
Vendor 02219 - METIS HOLD CO INC Total:					59.98
Vendor: 02087 - MICHAEL JOHNSON					
MICHAEL JOHNSON	R00354125	COMMUNITY CENTER DEPOSIT REFUND	COMMUNITY CENTER DEPOSIT REFUND	001-001-108-0000	300.00
Vendor 02087 - MICHAEL JOHNSON Total:					300.00
Vendor: 01393 - MICRO METHODS, INC.					
MICRO METHODS, INC.	2504508-448	For Emergency Water sample testing	For Emergency Water sample testing	401-750-630-0000	200.00
Vendor 01393 - MICRO METHODS, INC. Total:					200.00
Vendor: 02610 - MID SOUTH UNIFORM & SUPPLY, INC.					
MID SOUTH UNIFORM & SUPP...	658380B	Animal control patch/Hayes/Wanhala/Shirts/ Name	74273162 TacLite pants Hayes	001-200-535-0531	275.00
MID SOUTH UNIFORM & SUPP...	658380B	Animal control patch/Hayes/Wanhala/Shirts/ Name	HS1132 Class A shirt Wanhala	001-200-535-0531	62.71
MID SOUTH UNIFORM & SUPP...	658380B	Animal control patch/Hayes/Wanhala/Shirts/ Name	HS1132 Class A Hayes	001-200-535-0531	62.71
MID SOUTH UNIFORM & SUPP...	658380B	Animal control patch/Hayes/Wanhala/Shirts/ Name	HS2102 Class A pant Wanhala	001-200-535-0531	57.86
MID SOUTH UNIFORM & SUPP...	658380B	Animal control patch/Hayes/Wanhala/Shirts/ Name	HS2102 Class A pant	001-200-535-0531	57.86

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MID SOUTH UNIFORM & SUPP...	658380B	Animal control patch/Hayes/Wanhala/Shirts/ Name	Sew on patches	001-200-535-0531	8.00
MID SOUTH UNIFORM & SUPP...	658380B	Animal control patch/Hayes/Wanhala/Shirts/ Name	169P Nameplate Wanhala	001-200-535-0531	26.32
MID SOUTH UNIFORM & SUPP...	658380B	Animal control patch/Hayes/Wanhala/Shirts/ Name	169P Nameplate Hayes	001-200-535-0531	26.32
MID SOUTH UNIFORM & SUPP...	658380B	Animal control patch/Hayes/Wanhala/Shirts/ Name	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	658380B	Animal control patch/Hayes/Wanhala/Shirts/ Name	ID Ptch Animal Control	001-200-535-0531	10.00
MID SOUTH UNIFORM & SUPP...	658380B	Animal control patch/Hayes/Wanhala/Shirts/ Name	Emblem Frnt ID Patch Animal Control	001-200-535-0531	10.00
Vendor 02610 - MID SOUTH UNIFORM & SUPPLY, INC. Total:					616.78
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A...	INV0030408	GMS: 50466	GMS: 50466	401-800-810-0005	97.12
MISSISSIPPI DEVELOPMENT A...	INV0030408	GMS: 50466	GMS: 50466	401-800-820-0005	1,774.48
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					1,871.60
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0030417	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	161.24
MISSISSIPPI POWER	INV0030417	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	58.38
MISSISSIPPI POWER	INV0030417	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	62.23
MISSISSIPPI POWER	INV0030417	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	73.28
MISSISSIPPI POWER	INV0030417	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	01267-96030 3199 GOVERNEMENT ST TRAFFIC LIGHT	001-301-625-0000	57.88
MISSISSIPPI POWER	INV0030417	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	66.29
Vendor 04056 - MISSISSIPPI POWER Total:					479.30
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	03451-61042 1014 PORTER ST	001-140-625-0000	185.60
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	03661-61006 1018 PORTER ST	001-140-625-0000	785.21
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	252.29
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	407.35
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	109.01
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	1,205.09
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	09418-25010 731 WASHINGTON AVE	001-197-625-0000	38.03
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	77.47
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	04291-61008 523 DEWEY AVE	001-200-625-0000	359.72
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	329.01
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	560.77

5.20.25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	467.29
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	22981-63016 726 PINE DR	001-300-625-0000	353.11
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	22351-62028 712 PINE DR	001-300-625-0000	66.49
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	23821-63002 712 PINE DR	001-300-625-0000	216.81
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	22771-63016 710 PINE DRIVE	001-300-625-0000	320.12
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	01117-60046 1101 DESOTO ST	001-301-625-0000	86.42
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	90.34
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	92.95
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	63.63
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	21879-95000 1101 BOWEN AVE	001-301-625-0000	63.48
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	89.00
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	69.66
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	84.41
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	70.52
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	41176-44018 / 1025 GOVERNMENT ST	001-301-625-0000	64.17
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	80.13
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	65.61
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	11445-27007 / 927 WASHINGTON AVE TEMP POLE	001-301-625-0000	78.66
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	77.18
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	75.14
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	62841-61008 2701 BIENVILLE	001-301-625-0000	71.68
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	01239-32141 2651 GOV'T ST	001-301-625-0000	71.67
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	66831-61002 2107 BIENVILLE	001-301-625-0000	71.54
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	47301-61005 1109 IBERVILLE DR	001-301-625-0000	24.93
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	51741-62018 2339 GOVT STREET	001-301-625-0000	68.35
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	85.13
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	71.40
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	99841-61005 317 CALHOUN ST	001-301-625-0000	62.61
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	27570-71026 590 WASHINGTON AVE	001-301-625-0000	25.25
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	33475-02017 916 MLK JR	001-301-625-0000	58.22
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	09555-13014 619 WASHINGTON AVE	001-301-625-0000	58.17
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	91431-61003 1005 THORN SCHOOL	001-301-625-0000	58.03

5.20.25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	58.03
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	58.03
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	58.03
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	08716-53039 / 927 WASHINGTON AVE FESTIVAL POLE 2	001-301-625-0000	58.22
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	57.93
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	14791-62001 1802 GOVT STREET	001-301-625-0000	57.33
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	59394-34031 927 WASHINGTON AVE	001-301-625-0000	56.67
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	32449-80008 809 WASHINGTON AVE	001-301-625-0000	56.43
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	19352-15205 702 CHURCH ST	001-301-625-0000	56.43
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	10299-70019 690 WASHINGTON AVE	001-301-625-0000	54.98
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH DR	001-301-625-0000	56.07
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	45432-83007 1015 DESOTO ST	001-301-625-0000	57.52
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	64321-63003 3420 GOVT ST	001-301-625-0000	58.33
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	58.38
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	18934-23063 1600 GOVT STREET	001-301-625-0000	58.43
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	01834-84166 1802 GOVT STREET	001-301-625-0000	28.69
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	04081-61017 520 DEWEY AVE	001-301-625-0000	54.98
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	05434-88053 1017 DESOTO ST	001-301-625-0000	54.98
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	80521-62006 511 WASHINGTON AVE	001-301-625-0000	54.98
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	81991-61001 918 CALHOUN ST	001-301-625-0000	98.84
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	53601-61007 3000 BIENVILLE	001-301-625-0000	62.53
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	61.63
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	02417-20052 920 CASH ALLEY	001-301-625-0000	61.11
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	18210-80112 100 EARLE TAYLOR	001-301-625-0000	60.46
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	08852-33170 1010 GOVT STREET	001-301-625-0000	59.93
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	08550-38041 919 CASH ALLEY	001-301-625-0000	54.98
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	59.84
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	59.82
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	04398-10027 95 ASHLEY PLACE	001-301-625-0000	59.29
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	14196-61145 712 PINE DR	001-301-625-0000	58.73
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	63.02

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	23857-94009 725 PINE DR	001-301-625-0000	56.02
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	00911-62042 312 ALICE ST	001-301-625-0000	273.01
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	22141-61003 1400 MIDDLE AVE	001-301-625-0000	224.67
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	20681-64001 STREET LIGHTS	001-301-625-0000	24,736.70
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	14171-36005 / 100 FRONT BEACH - OS/BILOXI BRIDGE	001-301-625-0000	1,741.01
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	67681-51002 499 FRONT BEACH DR	001-301-625-0000	565.51
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	20051-64001 714 PINE DRIVE	001-301-625-0000	372.02
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	46389-82004 499 FRONT BEACH DR	001-301-625-0000	206.73
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	36122-11009 1403 GOVT STREET	001-301-625-0000	191.80
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	18099-70073 598 FRONT BEACH DR	001-301-625-0000	171.85
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	04097-78132 297 FRONT BEACH DR	001-301-625-0000	169.75
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	25770-40023 1104 GOVT STREET	001-301-625-0000	140.39
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	64.67
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	124.15
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	215.16
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	54249-57018 400 ALICE ST SHED	001-550-625-0000	220.26
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	22361-64008 317 CALHOUN ST	001-550-625-0000	10.66
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	001-550-625-0000	1,008.42
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	32201-62008 407 HALSTEAD RD	001-550-625-0000	14.45
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	23401-63002 726 PINE DR	001-550-625-0000	154.64
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	474.64
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	460.85
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	66.89
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	57.88
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	31.20
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	57.88
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 1425 PORTER ST	001-550-625-0000	331.33
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	10679-55016 405-B HALSTEAD RD TENNIS PAVILLION	001-550-625-0000	141.24
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	109.12
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	61201-62018 PARK COMM 902 MLK	001-550-625-0000	62.90
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	63.97
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	12759-08061 HALSTEAD TENNIS	001-550-625-0000	281.75

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	47511-61005 499 FRONT BEACH	001-550-625-0000	131.24
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	21311-64006 902 MLK JR	001-550-625-0000	120.21
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	00931-24022 1409 MIDDLE AVE	001-550-625-0000	301.65
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	15631-59054 712 - C PINE STREET	401-750-625-0000	201.39
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	66871-62005 824 HANDY AVE	401-750-625-0000	1,241.38
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	2,884.23
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	02990-62016 405 HALSTEAD	401-750-625-0000	58.54
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	02401-61004 512 WASH AVE.	401-750-625-0000	1,632.31
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	64.29
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	56.62
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	330.27
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	99.62
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	60.98
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	60.59
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	123.40
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	375.57
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	384.01
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	459.61
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	56.58
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	59.53
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	59.13
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	58.68
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	58.03
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	58.47
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	58.08
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	484.15
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	495.35
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	500.06
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	101.92

5.20.25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	58.22
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	58.27
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	91.14
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	64.35
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	127.51
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	71.51
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	96.16
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	296.48
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	158.27
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	72.34
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	77.22
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	97.68
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	78.29
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	80.82
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	146.51
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	84.96
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	93.80
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	86.54
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	25071-63002 LS22/120 HOLCOLMB	401-751-625-0000	138.47
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	79.66
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	71.13
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	158.44
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	208.08
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	55.53
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	55.13
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	257.85
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	99.28
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	220.83
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	109.57
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	215.02
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	65.39
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	861.99

5.20.25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0030409	SB27411-43002 CITY ELECTRIC CHARGES	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	889.43
MISSISSIPPI POWER COMPANY	78333-63006	ELECTRICAL REPAIRS 214 MORRIS NOBLE RD	ELECTRICAL REPAIRS 214 MORRIS NOBLE RD	001-550-630-0000	1,247.41
Vendor 00156 - MISSISSIPPI POWER COMPANY Total:					65,676.96
Vendor: 00141 - NAFECO INC					
NAFECO INC	1335549	Uniform Allotments	King Uniform Allotment	001-260-535-0531	273.00
Vendor 00141 - NAFECO INC Total:					273.00
Vendor: 036081 - NATIONAL FORMS & SYSTEMS GROUP					
NATIONAL FORMS & SYSTEMS...	201854	General Election Ballots	GENERAL ELECTION BALLOTS	001-140-683-0000	1,767.30
Vendor 036081 - NATIONAL FORMS & SYSTEMS GROUP Total:					1,767.30
Vendor: 04667 - NEEL-SCHAFFER					
NEEL-SCHAFFER	1106138	OS RILEY ROAD APRIL 2025	OS RILEY ROAD APRIL 2025	335-190-901-0000	467.35
NEEL-SCHAFFER	1106146	222-047 DRAINAGE IMPROVEMENTS WASHINGTON AVE	222-047 DRAINAGE IMPROVEMENTS WASHINGTON AVE	328-300-911-0002	3,820.00
NEEL-SCHAFFER	1106159	ANNEXATION AREA PHASE 1 UTILITY IMPROVEMENTS	ANNEXATION AREA PHASE 1 UTILITY IMPROVEMENTS	401-750-600-0613	3,630.00
NEEL-SCHAFFER	1106161	ANNEXATION AREA PHASE 2 UTILITY IMPROVEMENTS	ANNEXATION AREA PHASE 2 UTILITY IMPROVEMENTS	401-750-600-0613	550.95
NEEL-SCHAFFER	1106042	STORMWATER 2024-2025	OS MS4 STORMWATER 2024-2025	001-191-626-0000	1,375.00
Vendor 04667 - NEEL-SCHAFFER Total:					9,843.30
Vendor: 00176 - OCEAN SPRINGS LUMBER CO					
OCEAN SPRINGS LUMBER CO	2504-149643	Padlock & cover for coke machines & gate hinge	Gate hinge for C/L Fence for pleasant's parking lo	001-140-643-0000	35.98
OCEAN SPRINGS LUMBER CO	2504-149643	Padlock & cover for coke machines & gate hinge	WIU-1 in-use 1-gang cover clear for Sprots Complex	001-550-560-0000	22.99
OCEAN SPRINGS LUMBER CO	2504-149643	Padlock & cover for coke machines & gate hinge	130D Padlock 3/16" BRS for Sports Complex	001-550-560-0000	10.99
OCEAN SPRINGS LUMBER CO	2504-150576	Alkaline Battery	Alkaline Battery	001-260-560-0000	9.99
OCEAN SPRINGS LUMBER CO	2504-150784	STREETS Misc Materials/Parts As needed city Wide	SURESPRAY SELECT 2GAL	001-301-560-0000	52.99
OCEAN SPRINGS LUMBER CO	2504-153814	sponge to wipe up cement off inner harbor courts	70010 QEP microfiber sponge	001-550-630-0001	6.98
OCEAN SPRINGS LUMBER CO	2504-153900	Eye bolts and screws for inner harbor pickleball	220681 eye screw 5/16"x4"	001-550-630-0001	2.38
OCEAN SPRINGS LUMBER CO	2504-153900	Eye bolts and screws for inner harbor pickleball	220665 eye bolt 1/4"x3-3/4"	001-550-630-0001	1.98
OCEAN SPRINGS LUMBER CO	2504-154048	STREETS Misc Materials/Parts As needed city Wide	PVC CUTTER AND COUPLING	001-301-560-0000	38.88
OCEAN SPRINGS LUMBER CO	2504-154720	STREETS Misc Materials/Parts As needed city Wide	MISC FASTENERS	001-301-560-0000	10.40
OCEAN SPRINGS LUMBER CO	2504-154803	Materials to Hang Area Maps at All Stations	Mirror Clip Metal Offset	001-260-560-0000	5.37
OCEAN SPRINGS LUMBER CO	2504-154803	Materials to Hang Area Maps at All Stations	Masonry Bit	001-260-560-0000	7.09
OCEAN SPRINGS LUMBER CO	2504-154803	Materials to Hang Area Maps at All Stations	Misc Fasteners	001-260-560-0000	4.16
OCEAN SPRINGS LUMBER CO	2504-154803	Materials to Hang Area Maps at All Stations	Misc Fasteners	001-260-560-0000	4.60
OCEAN SPRINGS LUMBER CO	2504-154803	Materials to Hang Area Maps at All Stations	Acrylic Plexiglass-Discount from cracked corners	001-260-560-0000	100.00
OCEAN SPRINGS LUMBER CO	2504-154803	Materials to Hang Area Maps at All Stations	Acrylic Glaze Plexiglass	001-260-560-0000	169.99
OCEAN SPRINGS LUMBER CO	2504-155223	STREETS Misc Materials/Parts As needed city Wide	BRAID NYLON ROPE	001-301-560-0000	16.99
OCEAN SPRINGS LUMBER CO	2504-155402	Materials to Hang Area Maps at All Stations	Mirror Clip Metal Offset	001-260-560-0000	1.79
OCEAN SPRINGS LUMBER CO	2504-155402	Materials to Hang Area Maps at All Stations	Misc Fasteners	001-260-560-0000	6.24

5.20.25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
OCEAN SPRINGS LUMBER CO	2504-155402	Materials to Hang Area Maps at All Stations	Misc Fasteners	001-260-560-0000	3.68
OCEAN SPRINGS LUMBER CO	2504-155402	Materials to Hang Area Maps at All Stations	Pine Lattice	001-260-560-0000	23.96
OCEAN SPRINGS LUMBER CO	2504-157259	Concrete sealer for LeMoyne Park court repairs	18096 concrete filler/seal, gray	001-550-563-0000	109.89
OCEAN SPRINGS LUMBER CO	2504-160204	Amazing goop gasket sealant for splash pad at Fort	Amazing goop plumb adh. liquid	001-550-560-0000	5.39
OCEAN SPRINGS LUMBER CO	2504-160698	DIGITAL DOOR LOCK	DIGITAL DOOR LOCK FOR OLD PD	001-140-563-0000	149.99
Vendor 00176 - OCEAN SPRINGS LUMBER CO Total:					802.70

Vendor: 00775 - OFFICE DEPOT INC

OFFICE DEPOT INC	422197135001	PLANNER	SCHOOL YEAR CALENDAR FOR MYC 2025-2026	001-140-500-0000	34.64
OFFICE DEPOT INC	422198063001	OFFICE SUPPLKIES	24 PK POST IT 3X3	001-140-500-0000	16.99
OFFICE DEPOT INC	422198063001	OFFICE SUPPLKIES	24 PK NOTES .5X2	001-140-500-0000	9.99
OFFICE DEPOT INC	422198063001	OFFICE SUPPLKIES	18 PK WHITEOUT TAPE	001-140-500-0000	19.99
OFFICE DEPOT INC	422198063001	OFFICE SUPPLKIES	SIGN HERE TAPE FLAG	001-140-500-0000	3.66
OFFICE DEPOT INC	422198063001	OFFICE SUPPLKIES	5 PK LEGAL EXPANDABLE POCKETS	001-140-500-0000	23.75
OFFICE DEPOT INC	418848762001	Civil Service & Public Works office Supplies	678449 Westcott iPoint Apple Sharpener	001-180-560-0000	18.41
OFFICE DEPOT INC	418852142001	Civil Service & Public Works office Supplies	6028288 OD Multi-Use Printer & Copy Paper Letter	001-180-560-0000	41.99
OFFICE DEPOT INC	418852142001	Civil Service & Public Works office Supplies	196156 OD Half-Strip Compact Electric Stapler,	001-180-560-0000	19.24
OFFICE DEPOT INC	418852142001	Civil Service & Public Works office Supplies	696526 Energizer	001-180-560-0000	10.33
OFFICE DEPOT INC	418852142001	Civil Service & Public Works office Supplies	Industrial AA Alkaline Batterie	001-180-560-0000	11.32
OFFICE DEPOT INC	418852142001	Civil Service & Public Works office Supplies	822593 Westcott Titanium Non-Stick Scissors 2 Pk	001-180-560-0000	11.32
OFFICE DEPOT INC	418852142001	Civil Service & Public Works office Supplies	6028288 OD Multi-Use Printer & Copy Paper Ledger	001-180-560-0000	68.47
OFFICE DEPOT INC	418852142001	Civil Service & Public Works office Supplies	879174 OD Brand Dual-Powered Pencil Sharpener	001-180-560-0000	17.84
OFFICE DEPOT INC	418852142001	Civil Service & Public Works office Supplies	431774 Staedtler® Woodcased Pre-Sharpended Pencils	001-180-560-0000	45.38
OFFICE DEPOT INC	418852142001	Civil Service & Public Works office Supplies	140504 Wastebasket Trash Bags, 10 Gallon Bx of 160	001-300-500-0000	27.05
OFFICE DEPOT INC	418852142001	Civil Service & Public Works office Supplies	420782 Drawstring Kitchen Trash Bags Bx of 200	001-300-500-0000	30.74
OFFICE DEPOT INC	418852142001	Civil Service & Public Works office Supplies	757647 Westcott All-Purpose Stainless Steel 3 Pk	001-300-500-0000	43.24
OFFICE DEPOT INC	418852153001	Civil Service & Public Works office Supplies	598488 Sharp® EL-233SB Handheld Basic Calculator	001-180-560-0000	34.92
OFFICE DEPOT INC	418852153001	Civil Service & Public Works office Supplies	639893 Swingline Tot Stapler, Built-in Staple	001-180-560-0000	12.26
OFFICE DEPOT INC	418852151001	Civil Service & Public Works office Supplies	7035558 Mesh Front Pencil Pouches, 10" x 7-5/8",	001-180-560-0000	27.79
OFFICE DEPOT INC	418852151001	Civil Service & Public Works office Supplies	8743965Maped Compact 1-Hole Battery Powered Pencil	001-180-560-0000	18.99
Vendor 00775 - OFFICE DEPOT INC Total:					536.99

Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC

OVERSTREET AND ASSOCIATES.. 3798	GENERAL ENGINEERING APRIL 2025	GENERAL ENGINEERING APRIL 2025	401-750-600-0611	1,391.25
OVERSTREET AND ASSOCIATES.. 3799	1294 DOWNTOWN SEWER REHAB APRIL 2025	1294 DOWNTOWN SEWER REHAB APRIL 2025	324-330-911-0000	10,737.00
OVERSTREET AND ASSOCIATES.. 3800	FRONT BEACH SIDEWALKS PHASE 3	FRONT BEACH SIDEWALKS PHASE 3	329-330-911-0000	1,752.08
OVERSTREET AND ASSOCIATES.. 3801	GIS PHASE 2 APRIL 2025	GIS PHASE 2 APRIL 2025	315-120-906-0000	16,884.38
Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:				30,764.71

5.20.25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04785 - PARIS ACE HARDWARE					
PARIS ACE HARDWARE	41438386	Lock box for keys at Inner Harbor	Lock box for keys at Inner Harbor	001-550-560-0000	34.99
PARIS ACE HARDWARE	41438456	welding supplies for bleachers at Sports Complex	Rod weld #6011 3/32" 1#	001-550-560-0000	8.99
PARIS ACE HARDWARE	41438533	Cultivator for Beautification projects	KM-BF 7001347D KM ATT BF-KM Cultivator	001-353-548-0000	219.99
PARIS ACE HARDWARE	41438708	spray paint for marshall park & gate hardware	Screws/hinges for gate at Pleasant's BBQ	001-140-643-0000	26.22
PARIS ACE HARDWARE	41438708	spray paint for marshall park & gate hardware	Spray paint for marshall park	001-140-643-0000	53.76
PARIS ACE HARDWARE	41439090	New LED lights for equipment room at Sports Comple	Recessed SM LT Trim 6" lights	001-550-560-0000	221.94
PARIS ACE HARDWARE	41439091	Edger blades and caution tape for Easter Egg Hunt	Caution tape for Easter Egg Hunt	001-550-549-0543	11.69
PARIS ACE HARDWARE	41439091	Edger blades and caution tape for Easter Egg Hunt	Edger blades 2.4mm thin	001-550-560-0000	17.04
PARIS ACE HARDWARE	41439454	Flat washer glav 5/16" for OSPR gate	Flat washer glav 5/16" for OSPR gate	001-550-560-0000	12.59
PARIS ACE HARDWARE	41440974	PVC pipe for Inner Harbor Pickleball Courts	PVC pipe 3"x20	001-550-630-0001	28.99
PARIS ACE HARDWARE	41440982	Marking paint for Freedom Field for YMCA	Marking paint SB FL ORNG	001-550-560-0000	26.97
PARIS ACE HARDWARE	41441159	Repair parts for groomer for in-town ball fields	HILLMAN EACH FASTENERS	001-550-563-0000	10.76
PARIS ACE HARDWARE	41441159	Repair parts for groomer for in-town ball fields	HILLMAN EACH FASTENERS	001-550-563-0000	0.90
PARIS ACE HARDWARE	41441159	Repair parts for groomer for in-town ball fields	HILLMAN EACH FASTENERS	001-550-563-0000	2.98
PARIS ACE HARDWARE	41441159	Repair parts for groomer for in-town ball fields	HILLMAN EACH FASTENERS	001-550-563-0000	1.38
PARIS ACE HARDWARE	41441174	Line string to line ball fields	Cord wrap HD 50'	001-550-560-0000	8.09
PARIS ACE HARDWARE	41441174	Line string to line ball fields	Cord wheel w/ stand 150'	001-550-560-0000	12.59
PARIS ACE HARDWARE	41441313	Batteries for battery tester at Sports Complex	Dur Battery lithium 2032 pk	001-550-560-0000	8.09
PARIS ACE HARDWARE	41441370	Cord reel for line string to line ball fields	Cord reel w/ stand 150'	001-550-560-0000	37.77
PARIS ACE HARDWARE	41441379	Garden sprayer 2 gal and dual wheel edger 48"	Dual wheel edger 48"	001-550-560-0000	44.99
PARIS ACE HARDWARE	41441379	Garden sprayer 2 gal and dual wheel edger 48"	GARDEN SPRAYER 2 GAL	001-550-560-0000	47.98
PARIS ACE HARDWARE	41441711	Mortar 50# & eye bolts for pickleball courts	bolt eye lag 5/16"x6"	001-550-630-0001	4.30
PARIS ACE HARDWARE	41441711	Mortar 50# & eye bolts for pickleball courts	Mortar versabond gry 50#	001-550-630-0001	18.99
PARIS ACE HARDWARE	41441887	tape for mats at Police Dept	Gorilla tape clear	001-140-643-0000	8.99
PARIS ACE HARDWARE	41441887	tape for mats at Police Dept	mounting tape clear	001-140-643-0000	14.39
PARIS ACE HARDWARE	41442145	Spray paint for Gay Lemon garbage cans	ACE RSTP spry htrgrn 15oz	001-550-560-0000	26.84
PARIS ACE HARDWARE	41443590	Paint rollers for Clay Boyd splash pad	ACE BEST RLR M FRM 4X3/8	001-550-560-0000	12.58
PARIS ACE HARDWARE	41443590	Paint rollers for Clay Boyd splash pad	ACE BETTER RLR 6X1/2 5PK	001-550-560-0000	8.63
PARIS ACE HARDWARE	41443590	Paint rollers for Clay Boyd splash pad	ACE BETTER RLR FRM 6X1/2	001-550-560-0000	11.86
PARIS ACE HARDWARE	41443590	Paint rollers for Clay Boyd splash pad	ACE better BRSH ANG 4PK	001-550-560-0000	6.99
PARIS ACE HARDWARE	41444040	Weed eater string for grounds maintenance	NYLON LINE ROUND 1174 FOR PARKS	001-550-560-0000	54.14
PARIS ACE HARDWARE	41444197	paint rollers for clay boyd splash pad	ACE Best RLR M 6x3/8 2 pk	001-550-560-0000	6.29
PARIS ACE HARDWARE	41444197	paint rollers for clay boyd splash pad	ACE BEST RLR W 6X3/8 5 PK	001-550-560-0000	9.89

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41444449	CAULK GUN FOR LEMOYNE PARK COURT REPAIRS	CAULK GUN FOR LEMOYNE PARK COURT REPAIRS	001-140-643-0000	18.87
PARIS ACE HARDWARE	41444700	LEMOYNE PARK CONCRETE SEALER FOR COURT	SEALER CONCRETE GRAY 10.1 OZ	001-550-560-0000	8.99
PARIS ACE HARDWARE	41446071	Pallet of water for grounds maintenance	Pallet of water for grounds maintenance 84 cases	001-550-560-0000	335.16
PARIS ACE HARDWARE	41446147	2 GALLON SPRAYER FOR CHEMICALS FOR SPROTS COMPLEX	GARDEN SPRAYER 2 GAL	001-550-560-0000	47.98
PARIS ACE HARDWARE	41446486	Gun and glue for concrete pavers around flower bed	PL500 Landscap 10 oz 1%VOC	001-550-560-0000	55.92
PARIS ACE HARDWARE	41446486	Gun and glue for concrete pavers around flower bed	caulk gun smoothrod 3:1 TR	001-550-560-0000	6.29
PARIS ACE HARDWARE	41446648	Paver glue for bricks surrounding flower beds	Power Grab HD adhesive glue for pavers	001-550-560-0000	38.65
PARIS ACE HARDWARE	41447606	Screws for Clay Boyd splash pad	Scrw 1/4x1-3/4" HEX 75pk	001-550-563-0000	25.86
PARIS ACE HARDWARE	41447669	Liquid nails for pavers for flower beds at OSPR	LQD NAILS XTREM HD 10oz	001-550-560-0000	29.65
PARIS ACE HARDWARE	41447687	keys to building at Clay Boyd for custodial	key kwikset KW1-ACE	001-550-560-0000	13.12
PARIS ACE HARDWARE	41447687	keys to building at Clay Boyd for custodial	House Key SC4 pk/250	001-550-560-0000	6.56
PARIS ACE HARDWARE	41448782	hoses and nozzle for dog park	Hot water nozzle red	001-550-560-0000	12.59
PARIS ACE HARDWARE	41448782	hoses and nozzle for dog park	All seasons hoses 5/8"x75'	001-550-560-0000	25.99
PARIS ACE HARDWARE	41448797	Keys for Gay Lemon closet and key rings	CD 1-1/2 split key rings	001-550-560-0000	10.77
PARIS ACE HARDWARE	41448797	Keys for Gay Lemon closet and key rings	Key tags w/ring refill	001-550-560-0000	4.45
PARIS ACE HARDWARE	41448797	Keys for Gay Lemon closet and key rings	KeyKrafter #95 brass for gay lemon closet	001-550-560-0000	6.56
PARIS ACE HARDWARE	41449644	Nuts, bolts and screws for Clay Boyd splash pad	HILLMAN EACH FASTENERS	001-550-560-0000	20.72
PARIS ACE HARDWARE	41449644	Nuts, bolts and screws for Clay Boyd splash pad	HILLMAN EACH FASTENERS	001-550-560-0000	3.76
PARIS ACE HARDWARE	41449644	Nuts, bolts and screws for Clay Boyd splash pad	HILLMAN EACH FASTENERS	001-550-560-0000	3.20
Vendor 04785 - PARIS ACE HARDWARE Total:					1,697.68
Vendor: 02893 - PARKER BOURQUE					
PARKER BOURQUE	INV0030427	MEAL REIMBURSEMENT MLEOTA PEARL, MS 5/4 - 5/9	MEAL REIMBURSEMENT MLEOTA PEARL, MS 5/4 - 5/9	001-200-605-0607	187.11
Vendor 02893 - PARKER BOURQUE Total:					187.11
Vendor: 003141 - PJG, INC					
PJG, INC	2504134	2 - 9" x 12" Plaque's for Ofc. & Civ. of quarter	24 Month perpetual plaque with header plate	001-200-560-0000	75.00
PJG, INC	2504134	2 - 9" x 12" Plaque's for Ofc. & Civ. of quarter	Plates for Plaque	001-200-560-0000	69.00
PJG, INC	2504134	2 - 9" x 12" Plaque's for Ofc. & Civ. of quarter	9" x2.5 x 1 gold plates with black text	001-200-560-0000	10.00
Vendor 003141 - PJG, INC Total:					154.00
Vendor: 03695 - PUCKETT RENTS					
PUCKETT RENTS	1113609-0001	Repair parts for 308 Drainage	PARTS 425-7816 TUBE	001-352-563-0000	96.57
PUCKETT RENTS	1113609-0001	Repair parts for 308 Drainage	PARTS 6V-8397 ORING	001-352-563-0000	4.30
Vendor 03695 - PUCKETT RENTS Total:					100.87
Vendor: 21-0025 - QUADIENT FINANCE USA INC					
QUADIENT FINANCE USA INC	INV0030428	POSTAGE METER FUNDING - WATER DEPT MAILOUTS	POSTAGE METER FUNDING - WATER DEPT MAILOUTS	401-750-699-0000	5,020.00
Vendor 21-0025 - QUADIENT FINANCE USA INC Total:					5,020.00
Vendor: 00889 - REDD PEST CONTROL CO OF GULFPORT MS					
REDD PEST CONTROL CO OF ...	INV0030429	525 DEWEY TERMITE PROTECTION	525 DEWEY TERMITE PROTECTION	101-510-630-0000	560.00

5.20.25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
REDD PEST CONTROL CO OF ...	1041042	QRTLTY PEST CONTROL OS CIVIC CENTER	QRTLTY PEST CONTROL OS CIVIC CENTER	001-550-600-0600	86.30
Vendor 00889 - REDD PEST CONTROL CO OF GULFPORT MS Total:					646.30
Vendor: 02432 - SITEONE LANSCAPE SUPPLY HOLDING, LLC					
SITEONE LANSCAPE SUPPLY H...	152894044-001	Irrigation heads for Freedom Field	6504FC Rain Bird Falcon Full-Circle Rotor 4 in.	001-550-563-0000	482.90
Vendor 02432 - SITEONE LANSCAPE SUPPLY HOLDING, LLC Total:					482.90
Vendor: 03213 - SORG PRINTING					
SORG PRINTING	106334	Event Flyers and Postcards	Friday at the Fort Flyers	001-196-610-0000	50.00
Vendor 03213 - SORG PRINTING Total:					50.00
Vendor: 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES					
SOUTH MISSISSIPPI BUSINESS...	478810	PRINTING CONTRACT - POLICE DEPT PRINTERS	BASE RATE CHIEF ADMIN OFFICE BROTHER MFC-L9570CDW	001-200-600-0600	30.00
SOUTH MISSISSIPPI BUSINESS...	478810	PRINTING CONTRACT - POLICE DEPT PRINTERS	OVERAGE CHARGES CHIEF ADMIN	001-200-600-0600	12.46
Vendor 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES Total:					42.46
Vendor: 06087 - SOUTHERN PRO TRUCK					
SOUTHERN PRO TRUCK	0095181	Safety Lights #38 Ford F-150	SLDS13GW Front Strobes (Grille)	001-301-560-0000	156.00
SOUTHERN PRO TRUCK	0095181	Safety Lights #38 Ford F-150	SLDS13GW Rear Strobes (Bumper)	001-301-560-0000	156.00
SOUTHERN PRO TRUCK	0095181	Safety Lights #38 Ford F-150	SHOP Labor to Install Strobes with On/off Switch	001-301-560-0000	600.00
SOUTHERN PRO TRUCK	0095182	Safety lights for Pipehunter Vac Trailer TRL #17	SLDS13GW Strobe Lights	001-352-560-0000	390.00
SOUTHERN PRO TRUCK	0095182	Safety lights for Pipehunter Vac Trailer TRL #17	SHOP Labor to Install Strobes with On/off Switch	001-352-560-0000	900.00
SOUTHERN PRO TRUCK	0095183	Safety Lights for #34 Ford F250	SHOP Labor to Install Strobes with On/ off Switch	001-352-560-0000	800.00
SOUTHERN PRO TRUCK	0095183	Safety Lights for #34 Ford F250	SLDS13GW Front Strobes (Grille)	001-352-560-0000	156.00
SOUTHERN PRO TRUCK	0095183	Safety Lights for #34 Ford F250	SLDS13GW Front Windshield Strobes with Shroud	001-352-560-0000	138.00
SOUTHERN PRO TRUCK	0095183	Safety Lights for #34 Ford F250	SLDS13GW Rear Window Strobes with Shroud	001-352-560-0000	138.00
SOUTHERN PRO TRUCK	0095183	Safety Lights for #34 Ford F250	SLDS13GW Rear Strobes (Bumper)	001-352-560-0000	78.00
SOUTHERN PRO TRUCK	0095544	Suspension Enhancement system for #34	FRTT350J Timbren Suspension Enhancement (Installed	001-352-560-0000	459.00
Vendor 06087 - SOUTHERN PRO TRUCK Total:					3,971.00
Vendor: 03626 - SOUTHERN TIRE MART, LLC					
SOUTHERN TIRE MART, LLC	2500180791	Tires for #101 Sweeper	199 REIMBURSEMENT OF WASTE TIRE FEE	001-301-570-0000	12.00
SOUTHERN TIRE MART, LLC	2500180791	Tires for #101 Sweeper	GL1173592193 225/70R19.5/14 ZENNA AP250	001-301-570-0000	958.68
Vendor 03626 - SOUTHERN TIRE MART, LLC Total:					970.68
Vendor: 05701 - SUNSOUTH LLC					
SUNSOUTH LLC	5172592	spindle and screw for blades on mower	M134382 spindle	001-550-563-0000	110.48
SUNSOUTH LLC	5172592	spindle and screw for blades on mower	19M7489 Cap Screw	001-550-563-0000	12.18
Vendor 05701 - SUNSOUTH LLC Total:					122.66
Vendor: 02431 - TATER ENTERPRISES, LLC					
TATER ENTERPRISES, LLC	10322	Blades for Grasshopper Mowers	320253E BLADE-25 HIGH-LIFT NOTCH Q=3A(30 Blades)	001-301-563-0000	722.80
Vendor 02431 - TATER ENTERPRISES, LLC Total:					722.80
Vendor: 00008 - TAYLOR AUTOMOTIVE INC					
TAYLOR AUTOMOTIVE INC	83533	A/C Alternator Emissions repair to unit 1704	Alternator	001-200-630-0000	566.72

5.20.25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
TAYLOR AUTOMOTIVE INC	83533	A/C Alternator Emissions repair to unit 1704	Condenser remove / replace	001-200-630-0000	392.70
TAYLOR AUTOMOTIVE INC	83533	A/C Alternator Emissions repair to unit 1704	1234YF Freon	001-200-630-0000	299.20
TAYLOR AUTOMOTIVE INC	83533	A/C Alternator Emissions repair to unit 1704	A/C complete charge	001-200-630-0000	202.30
TAYLOR AUTOMOTIVE INC	83533	A/C Alternator Emissions repair to unit 1704	A/C check	001-200-630-0000	166.60
TAYLOR AUTOMOTIVE INC	83533	A/C Alternator Emissions repair to unit 1704	Diagnostic	001-200-630-0000	59.50
TAYLOR AUTOMOTIVE INC	83533	A/C Alternator Emissions repair to unit 1704	R&R Purge valve hose	001-200-630-0000	59.50
TAYLOR AUTOMOTIVE INC	83533	A/C Alternator Emissions repair to unit 1704	Belt	001-200-630-0000	68.22
TAYLOR AUTOMOTIVE INC	83533	A/C Alternator Emissions repair to unit 1704	Evap purge valve hose	001-200-630-0000	89.58
TAYLOR AUTOMOTIVE INC	83533	A/C Alternator Emissions repair to unit 1704	Alternator remove / replace	001-200-630-0000	142.80
TAYLOR AUTOMOTIVE INC	83533	A/C Alternator Emissions repair to unit 1704	A/C Condenser remove / replace	001-200-630-0000	270.60
TAYLOR AUTOMOTIVE INC	83620	Diagnostic check on 1902	Alternator	001-200-630-0000	580.00
TAYLOR AUTOMOTIVE INC	83620	Diagnostic check on 1902	Idler pulley remove/replace	001-200-630-0000	95.20
TAYLOR AUTOMOTIVE INC	83620	Diagnostic check on 1902	Idler pulley	001-200-630-0000	78.01
TAYLOR AUTOMOTIVE INC	83620	Diagnostic check on 1902	Battery removal/replace	001-200-630-0000	71.40
TAYLOR AUTOMOTIVE INC	83620	Diagnostic check on 1902	Diagnostic Check	001-200-630-0000	59.50
TAYLOR AUTOMOTIVE INC	83620	Diagnostic check on 1902	Belt	001-200-630-0000	58.64
TAYLOR AUTOMOTIVE INC	83620	Diagnostic check on 1902	Alternator remove / replace	001-200-630-0000	130.90
Vendor 00008 - TAYLOR AUTOMOTIVE INC Total:					3,391.37
Vendor: 02614 - THE CAPITOL GROUP, LLC					
THE CAPITOL GROUP, LLC	INV0030430	CITY / GOVERNMENT RELATIONS APRIL 2025	CITY / GOVERNMENT RELATIONS APRIL 2025	001-120-608-0000	3,300.00
Vendor 02614 - THE CAPITOL GROUP, LLC Total:					3,300.00
Vendor: 06123 - TJ'S CUSTOM APPAREL					
TJ'S CUSTOM APPAREL	16090	Richardson Brand Navy Ball Cap with Logo	Richardson Brand Navy Ball Cap with Logo	001-260-535-0531	736.00
Vendor 06123 - TJ'S CUSTOM APPAREL Total:					736.00
Vendor: 037281 - TRACY EUBANKS					
TRACY EUBANKS	INV0030431	TACKLE FOOTBALL REFUND	TACKLE FOOTBALL REFUND	001-001-316-0002	115.00
Vendor 037281 - TRACY EUBANKS Total:					115.00
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530219588	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	182.98
Vendor 01476 - UNIFIRST HOLDINGS, INC Total:					182.98
Vendor: 02770 - VERGE ENTRANCE SOLUTIONS, LLC					
VERGE ENTRANCE SOLUTIONS,...	014544	Repair to 3 Central Shop Rollup Doors	Repair to 3 Central Shop Rollup Doors	001-300-630-0000	1,667.47
Vendor 02770 - VERGE ENTRANCE SOLUTIONS, LLC Total:					1,667.47
Vendor: 03011 - WALMART COMMUNITY					
WALMART COMMUNITY	987707879985245650938	New vacuum for Taconi Gym for custodial	Hoover windtunnel high performance swivel vacuum	001-550-548-0000	179.00
Vendor 03011 - WALMART COMMUNITY Total:					179.00
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	0001476772	Sewage Container to Dump Site Fee Oct2024-Sept2025	Sewage Container to Dump Site Fee Oct2024-Sept2025	401-320-686-0000	60.00
WASTE PRO GAUTIER	0001476927	RESIDENTIAL WASTE & RECYCLE	RESIDENTIAL CART RENTAL	401-320-686-0000	8,875.00
WASTE PRO GAUTIER	0001476927	RESIDENTIAL WASTE & RECYCLE	MSW & RECYCLE SERVICE	401-320-686-0000	215,232.92
Vendor 04346 - WASTE PRO GAUTIER Total:					224,167.92

5.20.25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 036161 - WAYNE BASILIO					
WAYNE BASILIO	INV0030432	SPRING BASKETBALL REF 4/28 - 5/13	SPRING BASKETBALL REF 4/28 - 5/13	001-550-688-0000	105.00
Vendor 036161 - WAYNE BASILIO Total:					105.00
Vendor: 05887 - WEAVER ELECTRIC, INC.					
WEAVER ELECTRIC, INC.	3929	JOHN GILL PARK GATE POWER	JOHN GILL PARK GATE POWER	001-550-630-0000	1,356.00
Vendor 05887 - WEAVER ELECTRIC, INC. Total:					1,356.00
Vendor: 003118 - WHITE CAP, LP					
WHITE CAP, LP	50031273224	Marking Paint for Locates	761264692 17OZ WHITE WB INVERTED CONSTRUCTION MARK	001-352-560-0000	398.58
WHITE CAP, LP	50031273224	Marking Paint for Locates	761205176 17OZ FLUORESCENT BLUE M1800	401-750-560-0000	49.14
WHITE CAP, LP	50031273224	Marking Paint for Locates	761203032 17OZ FLUORESCENT GREEN M1800	401-751-560-0000	87.36
Vendor 003118 - WHITE CAP, LP Total:					535.08
Vendor: 032331 - WOERNER LANDSCAPE GULFPORT					
WOERNER LANDSCAPE GULF...	338945	Brown Mulch to be used City Wide	740648 Super Sack Bags for Bulk Materials NONREFUN	001-353-546-0000	407.00
WOERNER LANDSCAPE GULF...	338945	Brown Mulch to be used City Wide	110120 Brown Mulch Bulk	001-353-546-0000	1,001.00
Vendor 032331 - WOERNER LANDSCAPE GULFPORT Total:					1,408.00
Vendor: 00234 - WYNTON'S PEST CONTROL					
WYNTON'S PEST CONTROL	289923	MONTHLY PEST SERVICES	1014 PORTER AVE - PLANNING	001-190-600-0600	35.00
WYNTON'S PEST CONTROL	289923	MONTHLY PEST SERVICES	1014 PORTER AVE- BUILDING	001-191-600-0600	35.00
WYNTON'S PEST CONTROL	289931	MONTHLY PEST SERVICES	1018 PORTER AVE	001-140-600-0600	70.00
WYNTON'S PEST CONTROL	289925	MONTHLY PEST SERVICES	712A PINE DRIVE	001-300-600-0600	100.00
WYNTON'S PEST CONTROL	289927	MONTHLY PEST SERVICES	3820 BIENVILLE BLVD	001-260-600-0600	50.00
WYNTON'S PEST CONTROL	289929	MONTHLY PEST SERVICES	3830 BIENVILLE BLVD	001-200-600-0600	80.00
WYNTON'S PEST CONTROL	290155	MONTHLY PEST SERVICES	1018 PORTER AVE	001-140-600-0600	70.00
WYNTON'S PEST CONTROL	290162	MONTHLY PEST SERVICES	711 MAGNOLIA AVE	551-551-630-0000	100.00
WYNTON'S PEST CONTROL	290192	MONTHLY PEST SERVICES	712A PINE DRIVE	001-300-600-0600	100.00
WYNTON'S PEST CONTROL	290493	MONTHLY PEST SERVICES	400 ALICE ST	001-550-600-0600	20.00
WYNTON'S PEST CONTROL	290510	DEWEY-LIBRARY PEST CONTROL	MONTHLY PEST CONTROL LIBRARY	101-510-630-0000	20.00
WYNTON'S PEST CONTROL	290514	MONTHLY PEST SERVICES	1018 PORTER AVE	001-140-600-0600	70.00
WYNTON'S PEST CONTROL	290515	MONTHLY PEST SERVICES	1014 PORTER AVE - PLANNING	001-190-600-0600	35.00
WYNTON'S PEST CONTROL	290515	MONTHLY PEST SERVICES	1014 PORTER AVE- BUILDING	001-191-600-0600	35.00
WYNTON'S PEST CONTROL	290600	MONTHLY PEST SERVICES	712A PINE DRIVE	001-300-600-0600	100.00
WYNTON'S PEST CONTROL	290727	MONTHLY PEST SERVICES	400 ALICE ST	001-550-600-0600	20.00
WYNTON'S PEST CONTROL	290777	DEWEY-LIBRARY PEST CONTROL	MONTHLY PEST CONTROL LIBRARY	101-510-630-0000	20.00
WYNTON'S PEST CONTROL	290786	MONTHLY PEST SERVICES	1018 PORTER AVE	001-140-600-0600	70.00
WYNTON'S PEST CONTROL	290787	MONTHLY PEST SERVICES	1014 PORTER AVE - PLANNING	001-190-600-0600	35.00
WYNTON'S PEST CONTROL	290787	MONTHLY PEST SERVICES	1014 PORTER AVE- BUILDING	001-191-600-0600	35.00
WYNTON'S PEST CONTROL	290792	MONTHLY PEST SERVICES	3820 BIENVILLE BLVD	001-260-600-0600	50.00
WYNTON'S PEST CONTROL	290840	MONTHLY PEST SERVICES	712A PINE DRIVE	001-300-600-0600	100.00
WYNTON'S PEST CONTROL	291043	DEWEY-LIBRARY PEST CONTROL	MONTHLY PEST CONTROL LIBRARY	101-510-630-0000	20.00
WYNTON'S PEST CONTROL	291044	MONTHLY PEST SERVICES	1018 PORTER AVE	001-140-600-0600	70.00
WYNTON'S PEST CONTROL	291045	MONTHLY PEST SERVICES	1014 PORTER AVE - PLANNING	001-190-600-0600	35.00
WYNTON'S PEST CONTROL	291045	MONTHLY PEST SERVICES	1014 PORTER AVE- BUILDING	001-191-600-0600	35.00
WYNTON'S PEST CONTROL	291095	MONTHLY PEST SERVICES	3820 BIENVILLE BLVD	001-260-600-0600	50.00
WYNTON'S PEST CONTROL	291148	MONTHLY PEST SERVICES	712A PINE DRIVE	001-300-600-0600	100.00
Vendor 00234 - WYNTON'S PEST CONTROL Total:					1,560.00
Grand Total:					1,967,777.32

Fund Summary

Fund	Expense Amount
001 - GENERAL	172,022.98
008 - FOOD AND BEVERAGE TAX 2%	611,878.49
040 - BELLANDE/EVERGREEN CEMETERIES	196.00
100 - MODERNIZATION USE TAX	20,580.00
101 - LIBRARY	620.00
304 - FRONT BEACH MARINA	60,775.00
308 - MDOT LPA 108084 - OS ROAD PHASE I	20,914.01
315 - SB 2468 - PUBLIC FACILITIES AND MAPPING	16,884.38
316 - GCRF - MARY C O'KEEFE	22,500.00
320 - STP-GOVERNMENT ST SIDEWALKS	2,931.61
324 - MCWI GRANTS	488,095.90
328 - TIDELANDS GRANTS	3,820.00
329 - TIDELANDS GRANT BEACH REPAIRS	225,358.91
333 - SB2948 SPECIAL PROJECTS - MARY C	99.98
334 - SB2971 WATER/SEWER/DRAINAGE	12,996.00
335 - HB1353 - RILEY RD IMPROVEMENTS	467.35
401 - UTILITY ENTERPRISE	305,558.63
551 - TACONI BUILDING	2,078.08
Grand Total:	1,967,777.32

Account Summary

Account Number	Account Name	Expense Amount
001-001-108-0000	FACILITY RENTAL DEPOS...	300.00
001-001-130-0053	AMS Collection Fee / Pa...	648.88
001-001-316-0002	ATHLETIC PROGRAM RE...	115.00
001-110-500-0000	OFFICE SUPPLIES	151.30
001-110-600-0600	CONTRACTUAL SERVICES	55.00
001-110-602-0000	COMPUTER SOFTWARE ...	47.98
001-120-552-0000	YOUTH COUNCIL SUPPLI...	100.00
001-120-600-0612	ENGINEERING FEES	1,531.25
001-120-602-0000	COMPUTER SOFTWARE ...	182.96
001-120-608-0000	LOBBYISTS / CONSULTA...	3,300.00
001-120-611-0000	TELEPHONE	175.17
001-120-686-0000	DUES/MEMBERSHIPS/S...	80.97
001-140-500-0000	OFFICE SUPPLIES	109.02
001-140-560-0000	MATERIALS & SUPPLIES	35.68
001-140-563-0000	REPAIR PARTS & SUPPLI...	149.99
001-140-600-0600	CONTRACTUAL SERVICES	22,405.00
001-140-602-0000	COMPUTER SOFTWARE ...	14.99
001-140-611-0000	TELEPHONE	44.98
001-140-625-0000	UTILITIES	1,110.62
001-140-643-0000	CITY WIDE BUILDING MA...	1,951.96
001-140-683-0000	ELECTION EXPENSES	1,767.30
001-180-560-0000	MATERIALS AND SUPPLI...	326.94
001-180-602-0000	COMPUTER SOFTWARE ...	109.99
001-180-604-0000	PHYSICAL EXAMS & TEST...	258.00
001-180-610-0000	ADVERTISING	82.99
001-180-611-0000	TELEPHONE	89.96
001-190-600-0600	CONTRACTUAL SERVICES	1,185.00
001-190-602-0000	COMPUTER SOFTWARE ...	47.98
001-190-686-0000	DUES/MEMBERSHIPS/S...	134.00
001-191-600-0600	CONTRACTUAL SERVICES	140.00
001-191-602-0000	COMPUTER SOFTWARE ...	23.99
001-191-605-0607	TRAVEL/TRAINING/SEM...	305.00
001-191-611-0000	TELEPHONE	179.92
001-191-626-0000	STORMWATER PERMIT ...	1,375.00
001-191-630-0000	GENERAL REPAIRS & MA...	192.60

Account Summary

Account Number	Account Name	Expense Amount
001-191-689-0000	TREE REMOVAL AND MA...	3,800.00
001-193-625-0000	UTILITIES	296.98
001-194-625-0000	UTILITIES	449.89
001-196-150-0000	PENDING CLASSES	250.00
001-196-510-0000	CLEANING & JANITORIAL...	411.03
001-196-560-0000	MATERIALS & SUPPLIES	364.04
001-196-563-0000	REPAIR PARTS & SUPPLI...	229.15
001-196-602-0000	COMPUTER SOFTWARE ...	89.99
001-196-610-0000	ADVERTISING - WEBSITE...	50.00
001-196-625-0000	UTILITIES	1,363.23
001-196-630-0000	GENERAL REPAIRS & MA...	682.74
001-196-688-0000	SPECIAL SERVICES - MAR...	469.40
001-197-625-0000	UTILITIES	115.50
001-200-500-0000	OFFICE SUPPLIES	279.99
001-200-520-0000	PRISONER COSTS	10,725.00
001-200-525-0000	GAS AND OIL	5,635.22
001-200-535-0531	UNIFORMS	616.78
001-200-560-0000	MATERIALS & SUPPLIES	243.00
001-200-563-0000	REPAIR PARTS & SUPPLI...	1,085.81
001-200-570-0000	TIRES AND TUBES	59.98
001-200-600-0600	CONTRACTUAL SERVICES	122.46
001-200-605-0607	TRAVEL/TRAINING/SEM...	1,420.50
001-200-611-0000	TELEPHONE	1,562.10
001-200-625-0000	UTILITIES	634.37
001-200-630-0000	GENERAL REPAIRS & MA...	3,391.37
001-260-510-0000	CLEANING & JANITORIAL...	1,227.70
001-260-525-0000	GAS AND OIL	47.00
001-260-535-0531	UNIFORMS	1,009.00
001-260-560-0000	MATERIALS & SUPPLIES	486.14
001-260-563-0000	REPAIR PARTS & SUPPLI...	11.22
001-260-600-0600	CONTRACTUAL SERVICES	150.00
001-260-602-0000	COMPUTER SOFTWARE ...	14.99
001-260-611-0000	TELEPHONE	205.90
001-260-625-0000	UTILITIES	1,086.06
001-300-500-0000	OFFICE SUPPLIES	101.03
001-300-535-0530	UNIFORM ALLOWANCES...	1,092.71
001-300-563-0000	REPAIR PARTS & SUPPLI...	189.98
001-300-600-0600	CONTRACTUAL SERVICES	500.00
001-300-602-0000	COMPUTER SOFTWARE ...	14.99
001-300-611-0000	TELEPHONE	89.96
001-300-625-0000	UTILITIES	1,461.16
001-300-630-0000	GENERAL REPAIRS & MA...	1,667.47
001-301-525-0000	GAS AND OIL	5,564.18
001-301-560-0000	MATERIALS & SUPPLIES	4,742.71
001-301-563-0000	REPAIR PARTS & SUPPLI...	1,763.69
001-301-570-0000	TIRES AND TUBES	970.68
001-301-611-0000	TELEPHONE	25.81
001-301-625-0000	UTILITIES	33,297.58
001-301-630-0000	GENERAL REPAIRS & MA...	678.49
001-350-563-0000	REPAIR PARTS & SUPPLI...	107.72
001-351-563-0000	REPAIR PARTS & SUPPLI...	112.74
001-352-560-0000	MATERIALS & SUPPLIES	3,457.58
001-352-563-0000	REPAIR PARTS & SUPPLI...	361.31
001-352-611-0000	TELEPHONE	111.02
001-352-630-0000	GENERAL REPAIRS & MA...	1,243.98
001-352-906-0000	DRAINAGE PROJECTS	5,100.00
001-353-546-0000	LANDSCAPE MATERIALS...	3,133.73
001-353-548-0000	SMALL TOOLS AND EQUI...	219.99

Account Summary

Account Number	Account Name	Expense Amount
001-550-500-0000	OFFICE SUPPLIES	107.00
001-550-510-0000	CLEANING & JANITORIAL...	90.36
001-550-535-0531	UNIFORMS	182.98
001-550-540-0540	AFTER SCHOOL SUMMER..	8,471.85
001-550-548-0000	SMALL TOOLS & EQUIP...	201.18
001-550-549-0543	SPECIAL EVENT SUPPLIES	11.69
001-550-560-0000	MATERIALS & SUPPLIES	1,957.19
001-550-563-0000	REPAIR PARTS & SUPPLI...	888.40
001-550-600-0600	CONTRACTUAL SERVICES	126.30
001-550-602-0000	COMPUTER SOFTWARE ...	14.99
001-550-611-0000	TELEPHONE	551.49
001-550-625-0000	UTILITIES	4,522.13
001-550-630-0000	GENERAL REPAIRS & MA...	2,845.64
001-550-630-0001	GENERAL REPAIRS AND ...	63.62
001-550-688-0000	SPECIAL SERVICES	3,285.00
001-550-908-0000	PARK IMPROVEMENTS-...	5,378.69
008-550-603-0001	ALICE ST LIGHT LEASE	1,160.00
008-550-603-0003	FREEDOM FIELD LIGHT L...	3,970.00
008-550-603-0004	BEACH WALKWAY/STRE...	1,170.00
008-550-911-0920	SPORTS COMPLEX - HWY...	4,999.99
008-650-600-0600	CONTRACTUAL SERVICES	2,500.00
008-800-810-0000	INTEREST - 2021 G/O RE...	56,078.50
008-800-820-0000	PRINCIPAL - 2021 G/O R...	542,000.00
040-140-616-0000	LEGAL DOCUMENT FILI...	196.00
100-301-630-0000	REPAIRS & MAINT - ROA...	20,580.00
101-510-630-0000	GENERAL REPAIRS & MA...	620.00
304-330-600-0000	ENGINEERING - FRONT B...	60,775.00
308-330-911-0001	ENGINEERING AND CON...	20,914.01
315-120-906-0000	MISC PROJECTS	16,884.38
316-330-911-0000	MARY C O'KEEFE EXTERI...	22,500.00
320-330-911-0000	CONSTRUCTION COST	2,931.61
324-330-911-0000	CONSTRUCTION COST - ...	10,737.00
324-334-911-0000	CONSTRUCTION COST - ...	477,358.90
328-300-911-0002	CONSTRUCTION - WASH...	3,820.00
329-330-911-0000	CONSTRUCTION COST	225,358.91
333-196-904-0000	MARY C IMPROVEMENTS	99.98
334-190-901-0000	CAPITAL IMPROVEMENT	12,996.00
335-190-901-0000	CAPITAL IMPROVEMENT	467.35
401-300-535-0530	UNIFORMS	320.26
401-320-686-0000	GARBAGE & TRASH RE...	224,167.92
401-710-606-0000	POSTAGE	5,328.65
401-710-611-0000	TELEPHONE	89.96
401-710-630-0000	GENERAL REPAIRS & MA...	94.61
401-750-525-0000	GAS AND OIL	3,709.46
401-750-560-0000	MATERIALS & SUPPLIES	49.14
401-750-600-0611	ENGINEERING - PUBLIC ...	1,391.25
401-750-600-0613	ENGINEERING - ANNEXE...	4,180.95
401-750-605-0607	TRAVEL/TRAINING/SEM...	438.27
401-750-611-0000	TELEPHONE	111.02
401-750-625-0000	UTILITIES	6,017.85
401-750-630-0000	GENERAL REPAIRS & MA...	10,755.67
401-750-635-0000	RENTALS	950.38
401-750-691-0000	WATER SERVICE JCUA	20,542.56
401-750-699-0000	OTHER SERVICES & CHA...	5,020.00
401-750-924-0910	WATER SYSTEM IMPRO...	9,615.67
401-751-560-0000	MATERIALS & SUPPLIES	87.36
401-751-563-0000	REPAIR PARTS & SUPPLI...	66.99
401-751-611-0000	TELEPHONE	130.19

Account Summary

Account Number	Account Name	Expense Amount
401-751-625-0000	UTILITIES	7,620.87
401-751-630-0000	GENERAL REPAIRS & MA...	330.00
401-751-923-0908	SEWER IMPROVEMENTS	2,668.00
401-800-810-0005	INTEREST - WATER IMP...	97.12
401-800-820-0005	PRINCIPAL - WATER IMP...	1,774.48
551-551-625-0000	UTILITIES - TACONI	1,978.08
551-551-630-0000	GENERAL REPAIRS & MA...	100.00
Grand Total:		1,967,777.32

Project Account Summary

Project Account Key	Expense Amount
None	1,967,777.32
Grand Total:	1,967,777.32



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 04/26/2025 - 05/09/2025

5/16/25
Bi Weekly

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01441-04.26.25 to 05.09.25 PD 05.16.25

Fund	Account Number	Account Name	Amount
001	<u>001-110-420-0000</u>	SALARIES	\$2,991.20
001	<u>001-110-430-0402</u>	OVERTIME PAY	\$172.66
001	<u>001-120-420-0000</u>	SALARIES	\$3,119.65
001	<u>001-140-420-0000</u>	SALARIES	\$7,129.88
001	<u>001-140-430-0402</u>	OVERTIME PAY	\$414.97
001	<u>001-180-420-0000</u>	SALARIES	\$3,020.36
001	<u>001-190-420-0000</u>	SALARIES	\$4,531.20
001	<u>001-191-420-0000</u>	SALARIES	\$8,792.11
001	<u>001-196-420-0000</u>	SALARIES	\$4,245.90
001	<u>001-200-410-0000</u>	SALARY - SCHOOL CROSSING GUARD	\$3,100.00
001	<u>001-200-420-0000</u>	SALARIES	\$88,795.11
001	<u>001-200-421-0000</u>	SALARIES - AUXILIARY	\$1,488.00
001	<u>001-200-430-0402</u>	OVERTIME PAY	\$18,490.93
001	<u>001-200-444-0000</u>	HIDTA/FIRE TASK FORCE	\$444.96
001	<u>001-200-446-0000</u>	GRANT-FBI O/T	\$889.92
001	<u>001-200-447-0000</u>	OCCUPANT SAFETY GRANT O/T	\$369.00
001	<u>001-260-420-0000</u>	SALARIES	\$60,548.65
001	<u>001-300-420-0000</u>	SALARIES	\$4,187.20
001	<u>001-300-430-0402</u>	OVERTIME PAY	\$121.34
001	<u>001-301-420-0000</u>	SALARIES	\$16,750.53
001	<u>001-301-421-0000</u>	GRASS-LANDSCAPING P/T HELP	\$426.00
001	<u>001-301-430-0402</u>	OVERTIME PAY	\$47.28
001	<u>001-350-420-0000</u>	SALARIES	\$2,347.71
001	<u>001-351-420-0000</u>	SALARIES	\$2,439.80
001	<u>001-351-430-0402</u>	OVERTIME PAY	\$849.34
001	<u>001-352-420-0000</u>	SALARIES	\$7,129.22
001	<u>001-352-430-0402</u>	OVERTIME PAY	\$1,650.38
001	<u>001-353-420-0000</u>	SALARIES	\$4,947.60
001	<u>001-353-430-0402</u>	OVERTIME PAY	\$105.00
001	<u>001-550-420-0000</u>	SALARIES	\$30,549.03
001	<u>001-550-420-0003</u>	SALARIES - INSTRUCTORS	\$726.00
001	<u>001-550-422-0001</u>	PART TIME - CAMP COUNSELORS	\$4,107.88
001	<u>001-550-422-0002</u>	PART TIME - REC AIDES	\$795.38
001	<u>001-550-422-0003</u>	PART TIME - GRASS CUTTERS	\$3,582.00
001	<u>001-550-430-0402</u>	OVERTIME PAY	\$1,128.71
001	<u>001-550-432-0000</u>	PERSONAL (TERMINAL) PAY	\$751.50
401	<u>401-300-420-0000</u>	SALARIES	\$14,355.19
401	<u>401-320-420-0000</u>	SALARIES	\$5,545.60
401	<u>401-320-430-0400</u>	CITY DUMP OVERTIME PAY	\$471.12
401	<u>401-320-430-0402</u>	OVERTIME PAY	\$466.32
401	<u>401-320-430-0403</u>	OVERTIME - WEEKEND TRASH PICKUP	\$1,185.45
401	<u>401-705-420-0000</u>	SALARIES	\$390.60
401	<u>401-705-430-0402</u>	OVERTIME PAY	\$175.77
401	<u>401-710-420-0000</u>	SALARIES	\$5,919.21
401	<u>401-710-430-0402</u>	OVERTIME PAY	\$248.57
401	<u>401-750-420-0000</u>	SALARIES	\$8,882.40
401	<u>401-750-430-0402</u>	OVERTIME PAY	\$1,395.88
401	<u>401-751-420-0000</u>	SALARIES	\$7,497.66
401	<u>401-751-430-0402</u>	OVERTIME PAY	\$818.90

Earnings Expense Account Summary Totals

\$338,539.07



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 04/26/2025 - 05/09/2025

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01441-04.26.25 to 05.09.25 PD 05.16.25

Posted

Regular Payable Process

	Deduction	Contribution	Employer Total
Federal W/H - Federal Income Tax Withholding	\$19,161.93		\$19,161.93
FLEX CHILD - CHILD CARE	\$115.00		\$115.00
FLEX MEDICAL - MEDICAL	\$834.45		\$834.45
MC - Medicare	\$4,698.58	\$4,698.58	\$9,397.16
PERS - RETIREMENT	\$28,992.37	\$57,662.46	\$86,654.83
PERS RETIREE - RETIREE RETIREMENT		\$531.52	\$531.52
SS - Social Security	\$20,090.53	\$20,090.53	\$40,181.06
State W/H - State Income Tax Withholding	\$8,469.00		\$8,469.00
TSA - TSA DEFERRED COMPENSATION	\$3,231.50		\$3,231.50

Total Regular Payable Process

\$85,593.36	\$82,983.09	\$168,576.45
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Total Posted

\$85,593.36	\$82,983.09	\$168,576.45
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Not Posted

3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,087.50	\$5,864.67	\$6,952.17
30 AFLAC - AFLAC	\$490.25		\$490.25
31 AFLAC (C) - AFLAC (C)	\$467.73		\$467.73
41 AFLAC - GROUP ACCIDENT (C)	\$617.52		\$617.52
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$515.36		\$515.36
51 MEDICAL (C) - NON-HEALTH KIDS	\$1,072.50	\$4,442.62	\$5,515.12
52 MEDICAL (C) - NON-HEALTH SPOUSE	\$773.50	\$3,028.48	\$3,801.98
53 MEDICAL (C) - NON-HEALTH FAMILY	\$2,121.00	\$7,830.76	\$9,951.76
80 MEDICAL (C) - HEALTH SINGLE	\$587.50	\$10,679.81	\$11,267.31
81 MEDICAL (C) - HEALTHY KIDS	\$632.50	\$4,034.14	\$4,666.64
82 MEDICAL (C) - HEALTHY SPOUSE	\$684.00	\$3,661.12	\$4,345.12
83 MEDICAL (C) - HEALTHY FAMILY	\$1,897.50	\$8,765.10	\$10,662.60
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$1,202.80		\$1,202.80
DENTAL (C) - DENTAL	\$3,255.06		\$3,255.06
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$1,641.10		\$1,641.10
LOCKARD BIWEEKLY - BI WEEKLY 57		\$4,865.00	\$4,865.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$682.97		\$682.97
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$6.00		\$6.00
VISION - VISION C)	\$623.07		\$623.07
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15

Total Not Posted

\$18,542.01	\$53,171.70	\$71,713.71
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AP Recap Totals

\$104,135.37	\$136,154.79	\$240,290.16
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MEMORANDUM

To: Mayor & Board of Aldermen

From: Eddie Hibbard, City Hall Water Supervisor
Janna Hinton, Water Billing Supervisor

Re: Authorize the adjustment of water/sewer accounts due to a finding that the customers did not receive the benefit of the utility and the excess usage was due to unforeseen circumstances

Section: DEPARTMENT REPORTS

Meeting Date: May 20, 2025

LEAK ADJUSTMENTS FOR MAY 20, 2025

- Jordan DeMelo at 111 Augustine Ct. \$227.14 / 41,754 gallons - Guaranteed Plumbing Services, Inc repaired a leak on the water line at the meter. It has been determined that the water did not go through the sewer.
- Sharon Harendza at 3723 Cabildo Pl. \$373.79 / 68,713 gallons – Kings Sprinklers repaired a leak on the irrigation meter. It has been determined that the water did not go through the sewer. Eddie was there and verified.
- Troy G Holt at 1206 Sunset Dr. \$628.86 / 115,600 gallons – Service Experts Plumbing & Drain Service repaired a busted water pipe in the customers backyard that was the feed for the water heater and the cold side washing machine bib. It has been determined that the water did not go through the sewer.

Leak Adjustment

Usage: 41,754

Adj: \$ 227.¹⁴

871.

Leak Adjustment

Name of Water/Sewer Customer Jordan DeMelo

Date 5/6/2025

Account Number 01-004435-01

Property Address 111 Augustine Court

Email Address JordanDeMelo@gmail.com

Period of Mitigation 4/13/2025 - 4/13/2025

Phone Number 2286974271

Basis of Request I did not know I had a leak. I arrived back home to find my water was turned off, and I could not ask the office why as it was Sunday.

This bill is very high

Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc. Please see attached form

Please attach receipt or invoice of proof leak as been fixed

Upload multiple files by [invoice.jpg](#) holding down the control/command button.



Guaranteed Plumbing Service, Inc.



715 Forest Hill

P.O. Box 994

Ocean Springs, Mississippi 39566

Date 4/21/2025

guaranteedplumbingms@gmail.com

Statement

Jordan Demelo Panter
111 Augustine Court
Ocean Springs, MS 39564



Job: LEAK IN YARD

875-2462

PLEASE KEEP THIS INVOICE FOR YOUR RECORDS..
MAIL A CHECK WITH YOUR INVOICE NUMBER ON IT

Description	Invoice # 16523	Balance
REPAIR LEAK ON WATER LINE AT THE METER 04/14/25		
LABOR & MATERIAL		233.75
7% Sales Tax		16.36
TOTAL		\$250.11

Thank You for your Business!!

"THE PLUMBER YOU'D TRUST WITH YOUR HOUSE KEYS"

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01004435

Customer Name JORDAN REINSMITH & TREVOR DEMELO

Address 111 AUGUSTINE CT, OCEAN SPRINGS, MS, 39564

Leak: 41,754

Adj: \$ 227.¹⁴

EPA

Customer Info

Consumption (Water)

Events

Date Range

03/01/2025 to 05/07/2025

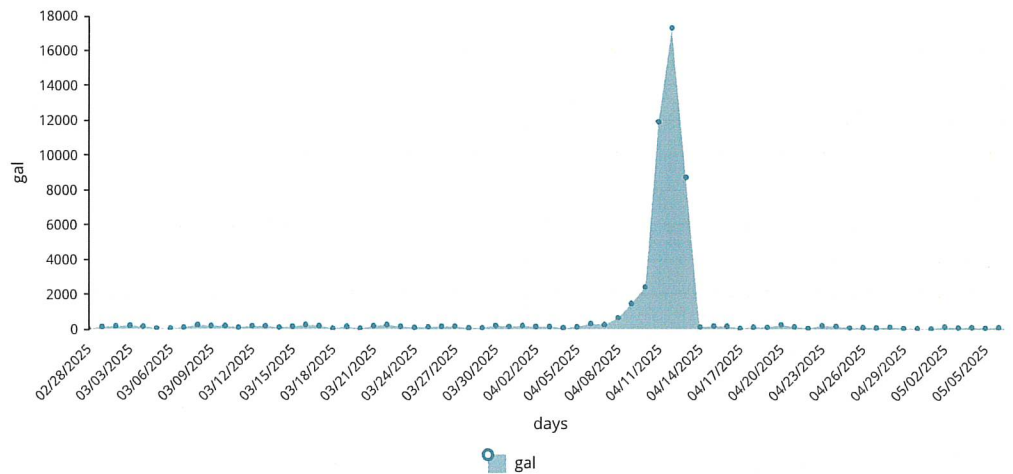
Device

Meter: 86502138

Interval

- ☐ Hourly
☒ Daily
☐ Monthly
☐ Meter Interval

Customer Consumption for Water Meter: 86502138



CSV Export

Read Date ↓	Consumption (gal)
05/07/2025	0.09
05/06/2025	110.30
05/05/2025	71.69
05/04/2025	106.50
05/03/2025	87.69
05/02/2025	138.60
05/01/2025	28.29
04/30/2025	43.00
04/29/2025	58.09
04/28/2025	130.30
04/27/2025	86.19
04/26/2025	104.60
04/25/2025	76.09
04/24/2025	164.69
04/23/2025	189.70
04/22/2025	41.09
04/21/2025	133.40

CITY OF OCEAN SPRINGS

Water Department
P. O. Box 1890
Ocean Springs 39566-1890

City Hall: 1018 Porter Avenue
Phone: 228-875-4176
Fax: 228-875-7249

Leak 68,713
Adj: \$373.79

EA-

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 5-7-25

Account Number: 01-006352

Name of Water/Sewer Customer: Sharon Harendza

Phone Number: (228) 201-5105 / (228) 282-0267

Property Address: 3723 Cabildo Place

Period of Mitigation: _____

Basis for Request:

Water leak on East side of house on IR line.

Proof of Mitigating Circumstances (i.e., receipts of plumber, statement of work done by owners, etc.)

~~Eddie, King Sprinkler~~ King Sprinkler System fixed the
leak. Eddie Hibbard ~~was~~ was there when King Sprinkler
was there.

I hereby certify that the above and foregoing is true and correct under penalty of law.

Sharon Harendza
Signature of Applicant

5-1-2025
Date:

(Please attach receipt or invoice of proof leak has been fixed)

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01006352

Customer Name SHARON A HARENDZA

Address 3723 CABILDO PL, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

11/01/2024 to 05/09/2025

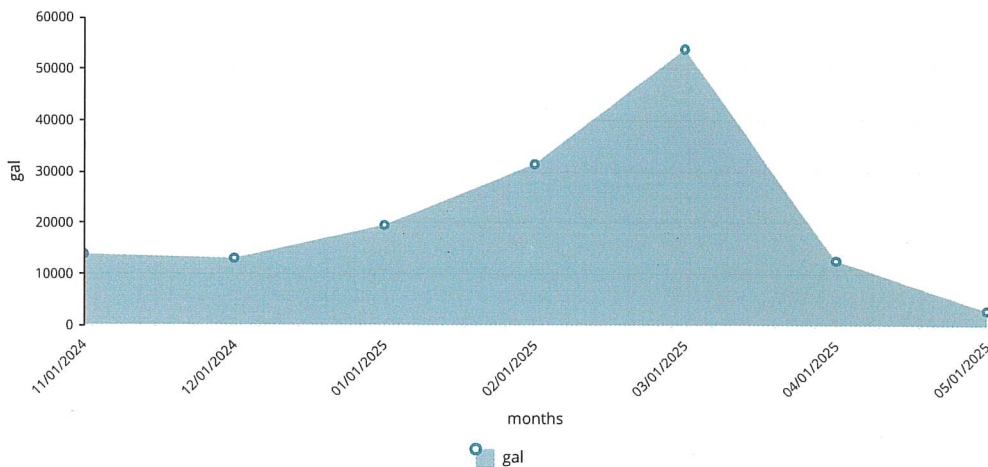
Device

Meter: 67368758, Port: 1

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 67368758, Port: 1



CSV Export

Read Date ↓

05/01/2025
04/01/2025
03/01/2025
02/01/2025
01/01/2025
12/01/2024
11/01/2024

Consumption (gal) ↓

2,977.69
12,635.40
53,782.20
31,431.50
19,504.20
13,020.30
13,785.20

1 25 items per page

1 - 7 of 7 items

CSV Export

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01006352

Customer Name SHARON A HARENDZA

Address 3723 CABILDO PL, OCEAN SPRINGS, MS, 39564

41K gallons

Customer Info

Consumption (Water)

Events

Date Range

12/01/2023 to 05/08/2025

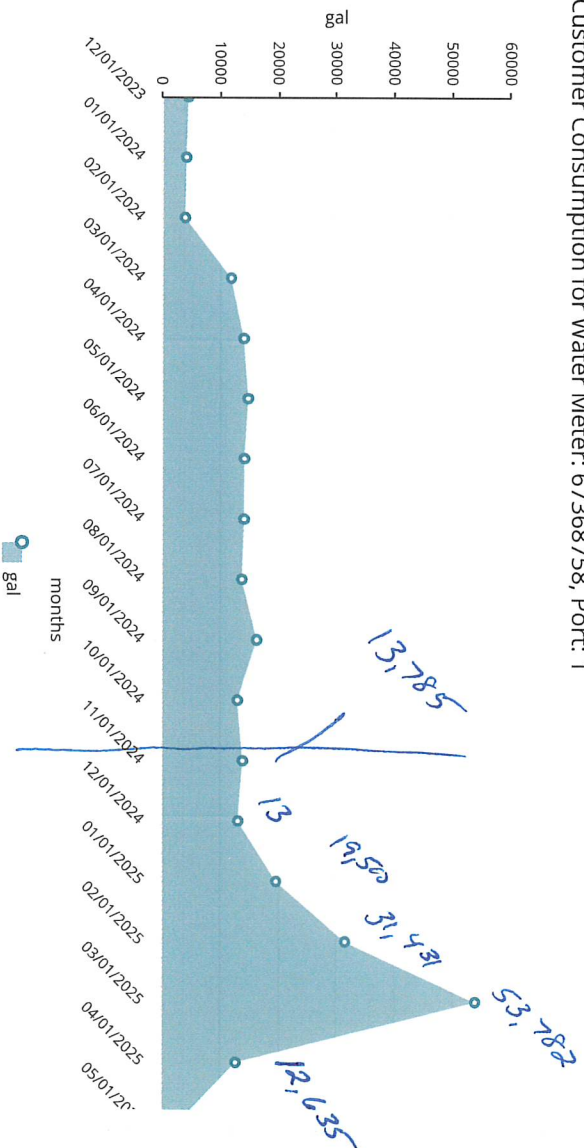
Device

Meter: 67368758, Port: 1

Interval

- ☐ Hourly
- ☐ Daily
- ☒ Monthly
- ☐ Meter Interval

Customer Consumption for Water Meter: 67368758, Port: 1



CSV Export

Read Date ↓

:

Consumption (gal) :

05/01/2025	2,691.19
04/01/2025	12,635.40
03/01/2025	53,782.20
02/01/2025	31,431.50
01/01/2025	19,504.20
12/01/2024	13,020.30
11/01/2024	13,785.20

Usage: 115,600
Adj: \$628.⁸⁶
E/A.

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Troy G. Holt
Date	4/14/2025
Account Number	01-000169-00
Property Address	1206 Sunset Dr
Email Address	davidleeholt@hotmail.com
Period of Mitigation	March 1 - April 1, 2025
Phone Number	8503461735
Basis of Request	I request some of my bill be adjusted. I had no idea I had a leak.
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	Please see attached
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	<u>Plumbing invoice-9169.pdf</u>
eSignature	David Lee Holt



Service Experts Plumbing & Drain Service

P.O. 7405
D'Iberville, MS 39540

David Holt
1206 Sunset Ave
Ocean Springs, MS 39564

(850) 346-1735

davidleeholt@hotmail.com

JOB	#7701
INVOICE	#9169
SERVICE DATE	Apr 01, 2025
INVOICE DATE	Apr 01, 2025
PAYMENT TERMS	Upon receipt
DUE DATE	Apr 02, 2025
AMOUNT DUE	\$0.00

CONTACT US

(228) 207-6462

serviceexpertsplumbing@gmail.com

Service completed by: Judson Skelton, John Skelton

INVOICE

Services	qty	amount
Repair Busted Pipe in Yard	1.0	\$1,350.00
Customer has a busted pipe in back yard- City of Ocean Springs left flyer making customer aware of where leak is located- Has been leaking for a month- The leak is approx. 7"-8" underground- Water is off to home PRICE TO BE DETERMINED		
Dug up and repaired broken 3/4" galvanized pipe with 3/4" PEX. Line was the feed for the water heater and the cold side washing machine bib. Rebuilt toilet tank in upstairs bath to include flush valve, fill valve and flapper.		
Dig Fee	1.0	\$0.00

Services subtotal: \$1,350.00

Leaked: 115,600

Adj. : \$628.⁸⁶

EH-

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01000169

Customer Name TROY G HOLT

Address 1206 SUNSET AVE, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Total leaked: 119,734
- 4,134

Adj. : 115,600

Date Range

07/01/2024 to 05/07/2025

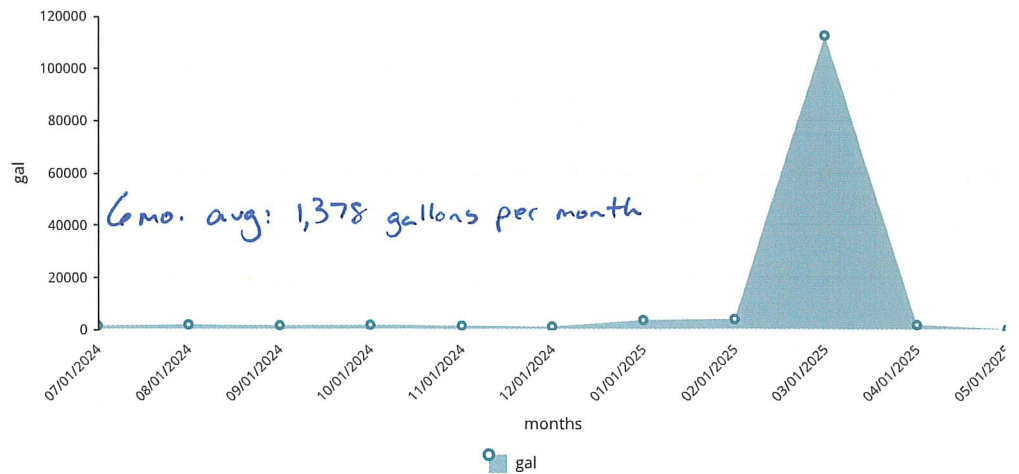
Device

Meter: 86499171

Interval

- ☐ Hourly
- ☐ Daily
- ☒ Monthly
- ☐ Meter Interval

Customer Consumption for Water Meter: 86499171



CSV Export

Read Date ↓

05/01/2025

04/01/2025

03/01/2025

02/01/2025

01/01/2025

12/01/2024

11/01/2024

10/01/2024

09/01/2024

08/01/2024

07/01/2024

Consumption (gal) :

167.19

1,692.20

112,376.30

3,875.80

3,483.00

963.69

1,295.59

1,576.70

1,430.40

1,711.00

1,298.39

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