



**RECESSED MEETING AGENDA
CITY OF OCEAN SPRINGS
MAYOR & BOARD OF ALDERMAN
TUESDAY, MAY 16, 2023 - 6:00 PM
CITY HALL**

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. PRESENTATION/PROCLAMATION

- a. Mayor's Youth Council Update
- b. OSHS Girls Powerlifting Day
- c. National Public Works Week

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 the General Public Comments at the end of the meeting.*

5. OLD BUSINESS

- a. Discuss Skate Park ~ Alderman Blackman
- b. ADOPT ORDINANCE: DRAFT ORDINANCE: Consideration of an Amendment to the Zoning Regulations on Residential Short-Term Rentals
- c. Insurance renewal update - Scott Lemon
- d. Discuss Weapons Policy - City Attorney

6. NEW BUSINESS

- a. APPEAL: ZONING ADJUSTMENT BOARD DENIAL: Request approval of a variance to the maximum permitted size of an accessory building – Parcel No.: 61455076.000 (2022 Kensington Ave.) – Applicant: Chris Clardy

7. 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:

- a. Authorize the Mayor to execute Artisan Pyrotechnics, Inc. contract for \$15,000 for a Fireworks Show on June 30, 2023
- b. Authorize the Mayor to execute a Memorandum of Understanding with the Walter Anderson Museum of Art
- c. Approve special event application for Cruisin' the Coast 2023 on October 5-7, 2023, 7:00 am - 6:00 pm, in downtown Ocean Springs; overtime costs incurred for the city.
- d. Approve Permit for the Ocean Springs Pride Bike and Golf Cart Ride on June 10, 2023, from 5:00-8:00 pm, in downtown.
- e. Request approval to allow the mayor to sign the agreement to contract with Pocket Aces Brass Band for Friday at the Fort on May 26, 2023, at Fort Maurepas Park. This 8-person band will play 6:00-9:00 pm. The cost will be \$2,000.

City Clerk:

- f. Authorize the Mayor to execute the contract with American Municipal Services for collection services of delinquent water accounts
- g. Approve Minutes: Regular Meeting May 2, 2023
- h. Approve Minutes: Special Call May 5, 2023
- i. Ratify check 126107 for \$2,666.00 to Knucklehead for crawfish purchased for Boilin' on Da Beach
- j. Ratify check 126151 for \$38,586.00 to Delta Construction for concrete work completed

Police Department:

- k. Accept OSPD Monthly Report for April 2023

Fire Department:

- l. Accept OSFD Monthly Report for April 2023

Human Resources/Risk Management:

- m. Accept the resignation of Firefighter Daniel Jay, effective May 16, 2023; authorize to begin the process of filling the vacant position
- n. Authorize employment of Dawn Underwood, Planning & Grants Coordinator, Step 5, \$16.91 hourly rate; effective May 17, 2023; one-year probationary status, pending successful completion of all pre-employment requirements
- o. Authorize employment of Kaleigh Busby, Camp & After School Coordinator, Step 1, \$17.40 hourly rate; effective May 17, 2023; one-year probationary status, pending successful completion of all pre-employment requirements
- p. Authorize employment of Milton Bourg, Parks Maintenance Laborer, Step 1, \$12.36 hourly rate; effective May 17, 2023; one-year probationary status, pending successful completion of all pre-employment requirements

- q. Accept the resignation of Maintenance Foreman Brett Spicer, effective May 19, 2023; authorize to begin the process of filling the vacant position
- r. Authorize transfer of Equipment Operator Thomas Lizana to Mechanic, Step 3, \$17.57 hourly rate; effective May 29, 2023; six months probationary status; authorize to begin the process of filling the vacant position
- s. Accept the resignation of Admin/Purchasing Asst Kendall Goller, effective May 26, 2023; authorize to begin the process of filling the vacant position

Planning Commission:

- t. Approve a lot split at 321 Cleveland Ave., Parcel No.: 60225400.000 – Applicant: Charles Jeffrey Thompson
- u. Approve the Final Plat of the 1515 Government Street Subdivision, a minor subdivision of three (3) lots – Applicant: OHOS Development, LLC

Grants Administration:

- v. Concur with Recommendation for Construction Engineering & Inspection (CE&I) Services by Brown, Mitchell, & Alexander, Inc. - Government Street Improvement Project – Phase 2 – Project No. STP-9064-00(010) LPA/106375

Historic Preservation Commission:

- w. Approve Certificate of Appropriateness to paint the house exterior – 1102 Bowen Ave., Parcel No.: 60137452.000 – Applicants: Charles Christopher and Mary Ashbaker
- x. Approve the Certificate of Appropriateness to construct fences along the rear and front property lines – 617 Bellande Ave., Parcel No.: 60137448.000 – Applicants: Katherine Segarra and J. B. Segarra

Building Department:

- y. Accept Building Official Tree Recommendations - Tree applications through May 11, 2023
- z. Accept Building Permit Report for April 2023
- aa. Accept Code Report through May 11, 2023

8. DEPARTMENT REPORTS

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

c. City Clerk: Authorize Budget Amendments

- 9. 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.***

10. MAYOR AND ALDERMEN'S FORUM

11. EXECUTIVE SESSION

ADJOURN UNTIL 6: 00 P.M. on June 6, 2023



PROCLAMATION

WHEREAS, THE 2023 OCEAN SPRINGS HIGH SCHOOL GIRLS POWERLIFTING TEAM CLINCHED THE 2023 MHSAA 6A STATE CHAMPIONSHIP FOR THE FIRST TIME IN SCHOOL HISTORY; AND

WHEREAS, DURING ITS SHORT EIGHT-YEAR HISTORY, THE OSHS GIRLS POWERLIFTING PROGRAM HAS HAD SEVERAL INDIVIDUAL STATE CHAMPION LIFTERS AND RECORD-HOLDERS, BUT NEVER A 'TEAM' STATE CHAMPIONSHIP; AND

WHEREAS, THE GIRLS WERE RUNNERS-UP IN 2021 AND 2022 BEFORE SECURING THEIR FIRST TITLE. THE TEAM ALSO EARNED A REGION CHAMPIONSHIP AND FINISHED 2ND IN THE SOUTH STATE CHAMPIONSHIP; AND

WHEREAS, WADE VICK COACHED KENNEDY FIKE, A.J. HOKE, BLAKE TYLER, MICHELE TAYLOR, BROOKLYN HARDY, ZOE COX, EMMA ROWLAND, JIMISHA THOMAS, ISABELLA MACDONALD, FARRAH JAMES, KENDYLL KING, AND KYLIE ROBINSON; AND

NOW, THEREFORE, I, KENNY HOLLOWAY, MAYOR OF THE CITY OF OCEAN SPRINGS, DO HEREBY RECOGNIZE THE 2023 OCEAN SPRINGS HIGH SCHOOL GIRLS POWERLIFTING TEAM'S OUTSTANDING ACHIEVEMENT FOR WINNING THE 6A STATE CHAMPIONSHIP AND DO PROCLAIM MAY 16, 2023, AS

OSHS GIRLS POWERLIFTING DAY

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

MAYOR



PROCLAMATION

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 2023 marks the 63rd 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 21-27, 2023, 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.

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

MAYOR

MEMORANDUM

To: Mayor & Board of Alderman

From: Carolyn Martin, Planning & Grants Admin
Wade Morgan, Planner

Re: ADOPT ORDINANCE: DRAFT ORDINANCE: Consideration of an Amendment to the Zoning Regulations on Residential Short-Term Rentals

Section: OLD BUSINESS

Meeting Date: May 16, 2023

The Planning Commission (PC) considered the request described above at its regular meeting on Tuesday, April 11, 2023. Following discussion at the May 2, 2023 Board of Aldermen meeting, edits were made to Section 510(b)(10) Permit Required:

- 510(b)(10)a: CHANGE: 50 (fifty) Density Zone permits to 55 (fifty-five)
- 510(b)(10)b: DELETE: All other Residential Short Term Rental provisions shall still apply. CHANGE to: ...will be excluded from any cap restrictions and any public hearing requirements.
- 510(b)(10)c: CHANGE: 65 (sixty-five) City permits (not including the Density Zone and DT Overlay District) to 60 (sixty)

The cap would remain at 115 with the minor change in distribution based on revised existing and wait list property locations.

The DRAFT Ordinance has been edited to reflect both the previous and these recommended changes. The draft presented at the May 2, 2023 meeting was recommended by the PC members presented with the exception of the increasing the cap limit to a combined 115.

The REVISED DRAFT Ordinance is attached.

ORDINANCE NO. 2023-xx

**AN ORDINANCE AMENDING ORDINANCE NO. 2015-11 AND SECTION 510 OF
APPENDIX D OF THE OCEAN SPRINGS CODE OF ORDINANCES
REGARDING PERMITS FOR SHORT-TERM RENTALS IN RESIDENTIAL
AREAS**

WHEREAS, Ordinance 2015-11 was passed July 7, 2015 and was codified in Section 510 of Appendix D of the Ocean Springs Code of Ordinances; and

WHEREAS, Ordinance 2018-02 was passed February 20, 2018 and was codified in Section 510 of Appendix D of the Ocean Springs Code of Ordinances; and

WHEREAS, Ordinance 2019-19 was passed December 19, 2029 and was codified in Section 510 of Appendix D of the Ocean Springs Code of Ordinances; and

WHEREAS, Ordinance 2021-25 was passed December 7, 2021 and was codified in Section 510 of Appendix D of the Ocean Springs Code of Ordinances; and

WHEREAS, the initial ordinances stated that the City shall review the Ordinance annually to evaluate the benefits recognized by the use of Short Term Rentals, as well as, any adverse impact the use of Short Term Rentals may have; and

WHEREAS, the Board of Aldermen requested the Planning Commission to conduct a public hearing to discuss whether the limit needed to be amended and solicit community input on this matter; and

WHEREAS, the Planning Commission conducted said hearing on April 11, 2023; and

WHEREAS, the Planning Commission recommended several modifications to the existing code for Short Term Rentals.

NOW, THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF
ALDERMEN of the City of Ocean Springs, Mississippi, as follows:

SECTION I

That Section 510(a) *Definition* of the Code of Ordinances, City of Ocean Springs, Mississippi, is hereby amended to read as follows:

501(a) – *STR Density Zone:* The defined area located in the western portion of the City Limits bounded by the CSX Railroad line on the north; Porter Avenue on the west; Front Beach Drive on the south, Harbor Drive, Inner Harbor, and Pine Drive on the east – excluding the existing Downtown Overlay District as identified in Section 3.9.5 of the Unified Development Code. A map illustrating both the DENSITY ZONE and the DOWNTOWN OVERLAY District is included as Exhibit A.

Local property manager: The person **or business** specifically named on the application and permit who is responsible for the day-to-day operation of the short-term rental unit, and who may be contacted and available twenty-four (24) hours a day if there is a problem with the unit.

The local property manager may be the owner or agent of the owner, ~~and~~ **Individuals** shall reside **and business entities shall be physically located** within two (2) miles of the Ocean Springs city limits. **If a business entity is designated as the local property manager, the business entity must designate an employee as the point of contact for that property.**

SECTION II

That Section 510(b)(3)b. *Permit Required* of the Code of Ordinances, City of Ocean Springs, Mississippi, is hereby amended to read as follows:

510(b)(3)b – It shall be the duty of the applicant to notify the city planning department of any **covenants** or existing homeowners association which may have jurisdiction over the applicant's property. It shall be the further duty of the applicant to notify the affected homeowner's association of the application process, **as well as** ~~and~~ to provide the city planning department with **a copy of the covenants or** a written statement of support from the homeowner's association which approves the request of the applicant for use of the owner's property as a short-term rental **as applicable**. Failure to notify the city planning department of the existence of a homeowner's association may result in the suspension or revocation of the permit.

SECTION III

That Section 510(b)(3)f. *Permit Required* of the Code of Ordinances, City of Ocean Springs, Mississippi, is hereby amended to read as follows:

510(b)(3)f – A non-refundable application fee ~~of two hundred dollars (\$200.00)~~ as indicated in the most currently adopted Fee Schedule as approved plus mailing costs ~~or the most recent fee established~~ by the board of alderman shall be paid by the applicant at the time of filing the application with said application fee concerning the costs of inspection, mailing, and labor affiliated with the processing of the application.

SECTION IV

That Section 510(b)(6) *Permit Required* of the Code of Ordinances, City of Ocean Springs, Mississippi, is hereby amended to read as follows:

510(b)(6) – Permit renewal may be obtained ~~for fifty dollars (\$50.00)~~ through the city ~~building~~ **planning** department through submittal of the appropriate application and fee as reflected in the currently adopted Fee Schedule. Permit renewal process will include staff review of city records and other documentation pertaining to complaints, if any, that have been received related to the specific short-term rental unit under consideration. Filed complaints that are in violation of the zoning codes, building codes, property maintenance, codes and/or applicable laws or regulations will be considered as part of the renewal process. Violation of applicable local, state and federal laws or regulations may be a basis for denying a permit renewal. If permit renewal is denied, the city planning department shall provide notice as to the reason for denial and the landowner shall be allowed ten (10) days to correct any deficiencies itemized. At the expiration of ten (10) days, a landowner may appeal the denial of permit renewal to the board of aldermen. The appeal must be in writing and must be filed within ten (10) days following the expiration of the ten-day period within which to file correct deficiencies.

SECTION V

That Section 510(b)(10) *Permit Required* of the Code of Ordinances, City of Ocean Springs, Mississippi, is hereby amended to read as follows:

510(b)(10) – The total number of permits issued for residential short-term rental ~~shall not exceed seventy five (75) at any given time~~ units shall be based on the following:

- a. Properties located in the STR DENSITY ZONE as defined in Section 510(a) will not exceed ~~50 (fifty)~~ **55 (fifty-five)** short-term rental permits at any given time.
- b. Properties located in the existing DOWNTOWN OVERLAY District as defined in the Unified Development Code, Section 3.9.5 will be excluded from any cap restrictions and any public hearing requirements. ~~All other Residential Short Term Rental provisions shall still apply.~~
- c. Properties located within the city limits but not included in the above referenced STR DENSITY ZONE or the DOWNTOWN OVERLAY District will not exceed ~~65 (sixty five)~~ **sixty (60)** short-term rentals at any given time.

SECTION VI

That Section 510(i) *Local contact person* of the Code of Ordinances, City of Ocean Springs, Mississippi, is hereby amended to read as follows:

510(i) – All short term lodging rentals shall designate a local property manager who will respond to the questions or concerns twenty-four (24) hours a day. The name, address and telephone number of the local contact person shall be ~~submitted to the planning department, building department, and city police department during the permitting process~~ **included on the permit application and must meet the requirements as described in Section 510(a) Definitions**. The contact information for the local contact person shall be posted permanently inside the short-term rental unit. The local contact person, property manager and/or property owner shall be considered the responsible person for violations of the short-term rental ordinance.

SECTION VII

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 VIII

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 IX

This Ordinance shall take effect in the manner prescribed by law.

SECTION X

That upon adoption, the City Clerk shall cause this Ordinance to be recorded in the Book of Ordinances of the City of Ocean Springs, Mississippi, and published in the manner prescribed by law.

SECTION XI

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 to the uniform 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 _____

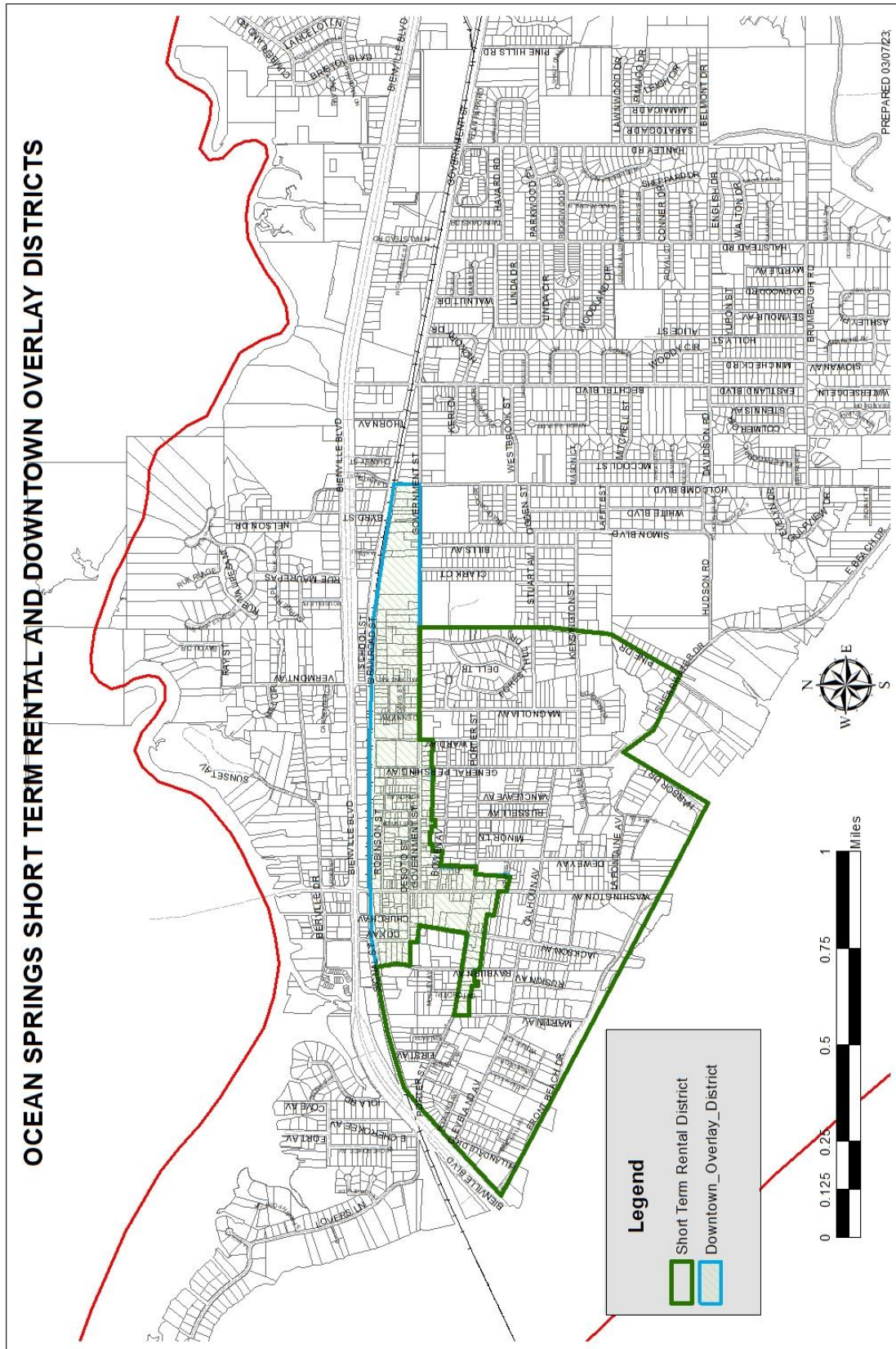
Alderman Cox _____

BY THE ORDER OF THE MAYOR AND BOARD OF ALDERMEN of the City of
Ocean Springs, Mississippi, on this the _____ day of _____, 2023.

MAYOR

CITY CLERK

EXHIBIT A





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 Alderman

From:

Re: Insurance renewal update - Scott Lemon

Section: OLD BUSINESS

Meeting Date: May 16, 2023

Weapons in the Workplace

The City has a zero-tolerance policy for firearms and dangerous weapons in the workplace. Accordingly, the City prohibits employees from carrying or possessing a firearm or dangerous weapon while acting in the course and scope of their employment for and on behalf of the City.

This policy applies to all City employees, including students, volunteers and staffing agency workers working in the course and scope of their employment with the City. This policy does not apply to law enforcement officers employed by the City.

Definitions

Employee - Employee includes any person, excluding law enforcement personnel, who performs services for the City, either compensated or uncompensated.

Firearm or dangerous weapon – for purposes of this policy a firearm or dangerous weapon includes, but is not limited to, the following:

- (1) A firearm, whether loaded or unloaded, from which a shot may be discharged including but not limited to handguns, pistols, revolvers, shotguns, rifles, and air soft guns;
- (2) A gun that can discharge a shot or a projectile by means of an explosive or gas, or compressed air;
- (3) A device designed to be used as a weapon, from which can be expelled a projectile by the force of any explosion or force of combustion;
- (4) Any weapon (including a starter gun) which will or is designed to or may readily be converted to expel a projectile by the action of an explosive;
- (5) Any destructive device;
- (6) Any device designed as a weapon and capable of producing great bodily harm, including but not limited to, stun guns or stun batons;
- (7) An electric weapon such as a Taser gun;
- (8) Any knife that is carried with intention or calculation to produce death or great bodily harm. Switchblades are specifically prohibited. (A Leatherman or other small pocket knife is permissible, as long as the blade is 3 inches or less in length. Knives intended to be used as eating utensils, and stored or maintained in office kitchens or lunchrooms do not represent a violation of this policy.)

Prohibitions

Regardless of whether a City employee possesses a concealed weapons license or is allowed by law to possess a weapon, all employees are prohibited from possessing, transferring, carrying, selling and storing firearms or dangerous weapons while working on City property or while acting within the course scope of their employment when not on City property. This prohibition applies anywhere City business is conducted as summarized below:

- working on property owned, leased or controlled by the City;
- performing work for the City at any location including private residences and commercial establishments and other customer or client locations;

- driving or riding as a passenger in a City vehicle;
- attending City directed or sponsored activities or events independent of venue; (intended for city employees only and not the general public)
- working off-site on behalf of the City (excluding the employee's residence);
- performing emergency or on-call work for the City after normal business hours and on weekends.
- off duty wearing attire including the City logo.

Employees who use a personal vehicle in the course and scope of their employment are required to keep the permitted firearm or dangerous weapon stored out of sight and in a secure location.

Violation of this Policy is considered a serious offense that endangers the safety of employees and others. Therefore, any offense may result in severe disciplinary action up to and including discharge from employment. When appropriate a referral to law enforcement may be made which may result in criminal charges.

Report of Violations

Employee Violations

Employees are required to report violations of this Policy without regard to the relationship between the individual who initiates the prohibited behavior and the individual reporting it.

An employee who believes that another employee may be in violation of this policy should report the alleged violation to the employee's manager or supervisor, the Department Head, or the appropriate Human Resources representative. The City will promptly investigate allegations of violations of this policy. Supervisors and managers are responsible for establishing and modifying procedures as necessary to carry out and comply with this Policy in accordance with applicable laws and City ordinances. Departments are responsible for implementing protocols for handling a prohibited weapon upon discovery.

The City reserves the right to authorize searches for prohibited weapons on its property when a violation is reported or when probable cause or reasonable suspicion is present consistent with law. Employees should be aware that there is no reasonable expectation of privacy with respect to weapons in the workplace. The City's right to conduct searches includes, but is not limited to, such areas and items as lockers, desks, workstations, purses, briefcases, bags, toolboxes, and lunch bags. Searches of the employee's work area and belongings, as described above, may be conducted by the employee's supervisor and another member of management. Searches of all types, including surrounding City property, personal property and the employee may be conducted by law enforcement in accordance with law should reasonable suspicion be present. Any weapon found in violation of this Policy may be confiscated. Refusal to permit a search may result in discipline up to and including discharge.

MEMORANDUM

To: Mayor & Board of Alderman

From: Carolyn Martin, Planning & Grants Admin
Wade Morgan, Planner

Re: APPEAL: ZONING ADJUSTMENT BOARD DENIAL: Request approval of a variance to the maximum permitted size of an accessory building – Parcel No.: 61455076.000 (2022 Kensington Ave.) – Applicant: Chris Clardy

Section: NEW BUSINESS

Meeting Date: May 16, 2023

The Zoning Adjustment Board (ZAB) considered the request described above at its regular meeting on Tuesday, May 9, 2023. The applicant requests approval of a variance to allow the construction of a metal storage building (an accessory building) that is larger than what the Unified Development Code (UDC) allows for this property.

Storage buildings cannot be larger than 40% of the size of the main dwelling (principal building; UDC section 6.2.1). The main dwelling is 2,160 sq. ft. in size, based on the definitions and specifications in the UDC. 40% of that amount is 864 sq.ft. The storage building, at 1,000 sq. ft., exceeds the maximum permitted area by 136 sq.ft.

A 15.7% variance from the maximum permitted size of an accessory building is needed to allow the proposed storage building.

The ZAB members considered the report from the staff and concerns expressed by neighboring property owners. ZAB members questioned the staff about the definition of “building”, how the size of a building is measured, and the status of construction on the proposed storage building.

A motion to recommend DENIAL of the requested variance passed with 4 members voting YES and 1 member voting NO.

The applicant/homeowner is appealing the recommendation of denial. The report to the ZAB and other documentation related to the application is attached.

From: [City of Ocean Springs](#)
To: [Carolyn Martin](#)
Subject: Contact Request for Planning Department from Website
Date: Tuesday, May 09, 2023 7:01:12 PM

Planning Department has been sent an email directly from the City of Ocean Springs website and you were selected as the recipient. Please review the information submitted through your department's form.

Full Name: Chris Clardy

Email Address: [REDACTED]

Telephone: [REDACTED]

Message:

I'll be appealing that vote.

I was never notified by email or phone that the meeting was tonight (yet my neighbors were). Also I had no idea I had to "meet the criteria for a variance", based on a list. That was never brought up in the application process nor in the first meeting.

Thanks,
Chris

Thank you,
The City of Ocean Springs

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

ZONING ADJUSTMENT BOARD REPORT

PUBLIC HEARING DATE: May 9, 2023
Deferred from April 11, 2023

APPLICANT(S): Chris Clardy

CURRENT OWNER? ✓Yes No

LOCATION: 2022 Kensington Ave./ PID# 61455076.000

REQUESTED ACTION: Variance to the maximum permitted size of an accessory building.

DATE OF APPLICATION: March 10, 2023

ADJACENT ZONING AND LAND USE:

Subject Property: R-1, Single Family Residential District – a single family dwelling.

North: across Kensington Ave., R-D, Two-Family Residential District – single-family dwellings.

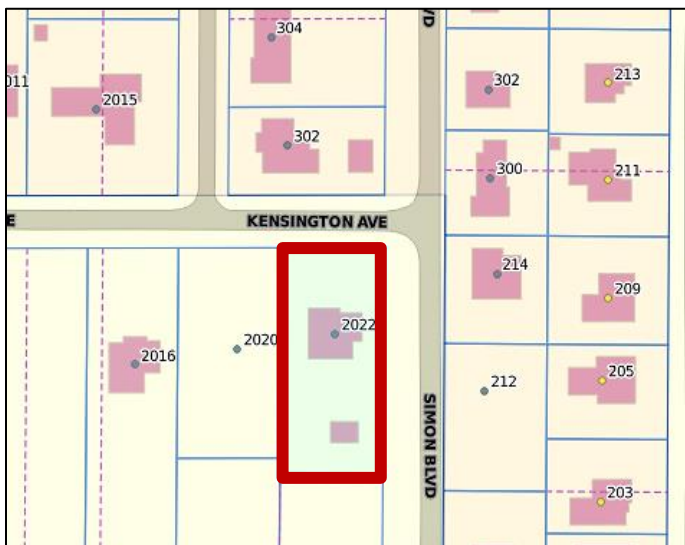
South: R-1, Single Family Residential District – undeveloped parcel.

East: across Simon Blvd., R-D District – single family dwelling;

West: R-1 District – a single family dwelling.

CURRENT CONDITIONS:

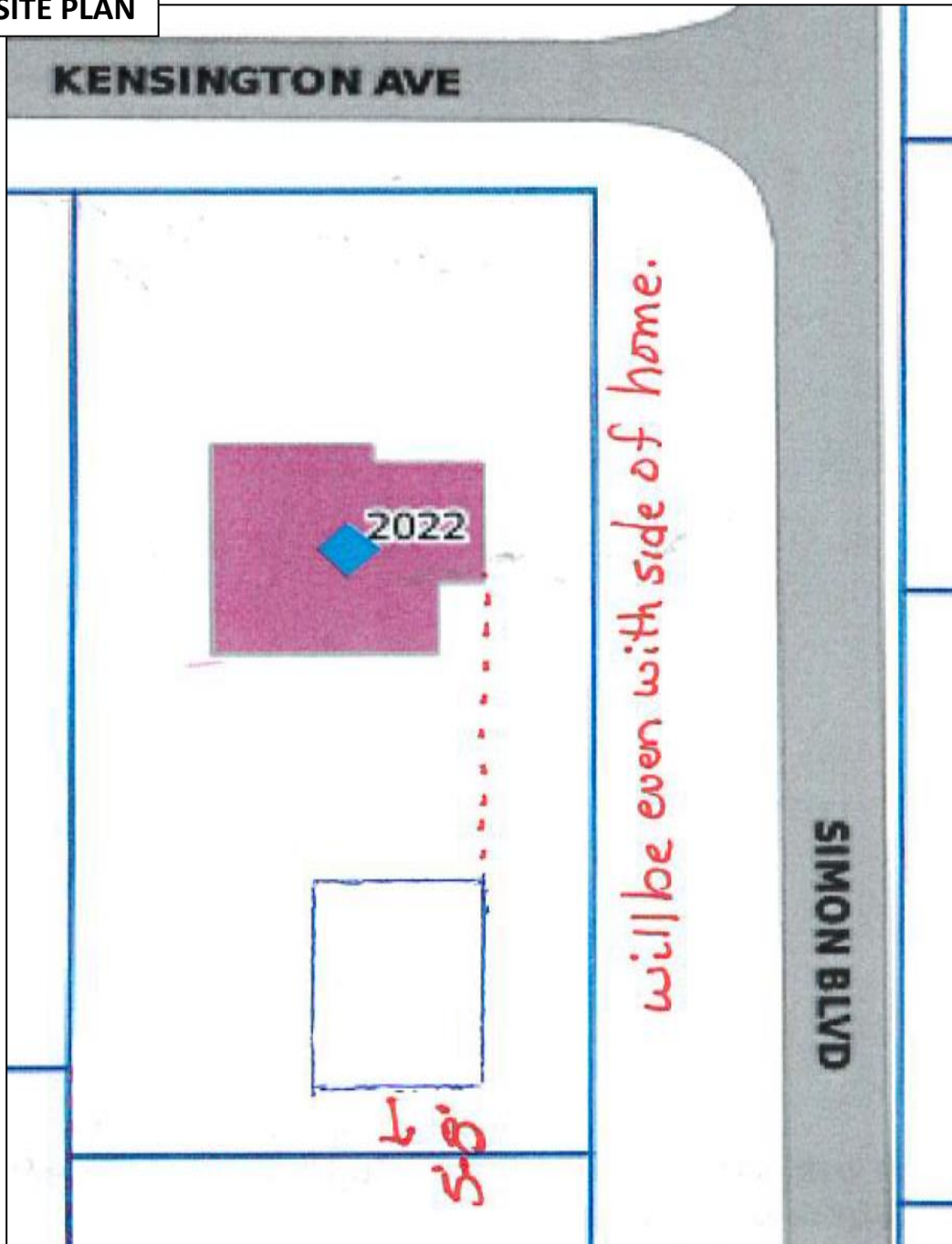
- Property Size: 22,550 sq. ft.



DESCRIPTION OF REQUEST:

- The applicant requests a variance to allow the construction of an accessory building (storage building) that is larger than what the Unified Development Code (UDC) allows for this property. Storage buildings cannot be larger than 40% of the size of the main dwelling (principal building) (UDC section 6.2.1). The main dwelling is approximately 2,300 sq. ft. in size, based on recent air photos. 40% of that amount is 920 sq. ft. The storage building, at 1,000 sq. ft., exceeds the maximum permitted area by 80 sq. ft. A 9% variance from the maximum permitted size of an accessory building is needed to allow the proposed building.
- The applicant states that a new detached garage is proposed to replace an “existing structure that was “L” shaped and in disrepair, so I wanted to maximize the space in the same location.”

SITE PLAN



FINDINGS:

- The limit on the maximum size of an accessory building functions to maintain accessory buildings such as storage building, detached garages, workshops, etc., as secondary in size to the dwelling.
- The existing dwelling has a single car carport.
- In addition, note that this is a corner lot and the storage building must be at least 10 feet from the south lot line.

OTHER FEEDBACK:

- none received.

POTENTIAL MOTION:

To recommend approval of a variance of 9% from the maximum size of an accessory structure in relation to the principal structure to allow a 1,000 sq. ft. detached garage at 2022 Kensington Ave.



City of Ocean Springs Planning Department

1018 Porter Avenue / PO Box 1800 Ocean Springs, MS 39564

(228) 875-4415

VARIANCE REQUEST APPLICATION

Submittal Requirements:

- Application
- Fee of \$50.00 must be paid at the time application is submitted.
 - \$1.00 additional fee (per Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated)
- Site Plan (or Survey) showing requested variance, with dimensions.

Date: 3/10/2023

Name of Applicant: Chris Clardy

Address: 2022 Kensington Avenue Ocean Springs, MS 39564

Phone No. 228-217-4364

Email Address: cclardy88@gmail.com

.....
Parcel Identification Number: _____

Property Owner (if different from Applicant): _____

Property Location for the Variance: Back Yard

Type of Variance(s) Requested (setback, height, zoning extension, parking, etc.)

Maximum square footage percentage allowance

The purpose of this variance is to consider an application to allow:

Building new detached garage and need it to be 80 square feet (4 percent) larger than the 40 percent of the home allows.

Provide justification of the variance request. Justification must include exceptional narrowness, shallowness, shape of a specific piece of property, exceptional topographical conditions, or other extraordinary situation or condition for a specific piece of property.

Existing structure was L shaped and in disrepair so I wanted to maximize space in the sa

Applicant Signature: _____

Date: 3/10/2023

Amanda Moser

From: Elizabeth Deuel [REDACTED]
Sent: Thursday, April 06, 2023 8:35 AM
To: Amanda Moser
Subject: 2022 Kensington Ave. PID #61555076.00

City of Ocean Springs Community Development and Planning

I am officially objecting to the variance requested by Chris Clardy - 2022 Kensington Avenue / PID# 61455076.00.

The following are my reasons for objecting. All reference sections come from the 2018 International Building Code

December 8, 2022

20 foot Conex Box brought on property. This box was placed 30 inches from property line. Is this classified as a temporary structure? If so the following codes apply:



SECTION 108 TEMPORARY STRUCTURES AND USES

3103 TEMPORARY STRUCTURES

December 16, 2022

Material for new metal building brought in and stored in various areas of the yard. Should not size requirements for new building have been researched before buying material? Conversation with Code Enforcement said that material should not be stock piled for a period of time.









January 3, 2023

Alderman meeting agenda “Monitoring”

- 2022 Kensington - 12/13/2022 called in report of cars being brought in, and have an illegal building. 12/15/2022 - Sent letter.
- 12/17/2022 - Owner came in and explained everything. Monitoring.

January 4 & 5, 2023

Old workshop tore down, estimated 900 SF with electric and on a slab.

No permit for demolition, work performed by Tri-Star Demolition

SECTION 3303 DEMOLITION



While demolition was being done, the space between the Conax box and property line had been used as a urinal, the following codes apply:

SECTION 3305 SANITARY

3305.1 Facilities required. Sanitary facilities shall be provided during construction, remodeling or

demolition activities in accordance with the International Plumbing Code.

Also with the demolition of the building, the electricity has been disconnected from the pool pump, making the pool in violation of city codes. The pump has not run since January 4 making the pool unsanitary and a breeding ground for mosquitoes.



March 7, 2023

Framework for new slab, work performed by Johnsons Construction, work crew of 5-6

Once again the space between the Conax box and property line is used as a urinal

March 9, 2023

Dirt brought in

March 15, 2023

Building Permit applied for

March 21, 2023

Alderman Meeting Agenda

- 2022 Kensington - 12/13/2022 Illegal structure, building without a permit.
12/15/2022 - Letter sent. 12/17/2022 - Owner came into office. Conex box is a rental to put his stuff in as he disassembles and tears down his current (decaying) shed. He intends to rebuild a new (and compliant) shed on the same location. He understands that a permit is required. He hopes to begin work after the first of the year. 2/17/2023 - Went by residence, left my card in the door o
3/15/2023 - Permit applied for, dirt work has begun.

In closing I find it ironic that the statement from the March 21 Alderman meeting, "He intends to rebuild a new (and compliant) shed on the same location." I have yet to see any phase of this project in compliant with any of Ocean Springs codes or ordinances, when

will it stop and codes enforced? This situation seems to follow the old proverb: It is better to act decisively and apologize for it later than to seek approval to act and risk delay, objections, etc.



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 Alderman

From:

Re: Authorize the Mayor to execute Artisan Pyrotechnics, Inc. contract for \$15,000 for a Fireworks Show on June 30, 2023

Section: CONSENT AGENDA

Meeting Date: May 16, 2023



ARTISAN PYROTECHNICS
"Artistry in the Night"



June 30, 2023
PROGRAM B
List of Effects

MAIN BODY

Main Body 3 Inch Shells

80 Special shells, including but not limited to: Purple Chrysanthemum, Green to Yellow Peony, Red Diadem, Silver Crown, Golden to Blue Peony, Red Dahlia, White Twinkling Chrysanthemum, Brocade Crown, Crackling Willow, Diadem Chrys to Strobing.

40 Deluxe special effect shells, including but not limited to: Green and Crackling Star, Silver Crown with Red Stars, Silver Peony with Blue Comets, Crackling Effect, Red Ring with Green Heart.

20 Deluxe special effect ground mines, including but not limited to: Green and Crackling, Silver Flitter, Brocade Crown.

140 TOTAL MAIN BODY 3 INCH SHELLS

Main Body 4 Inch Shells

120 Deluxe special effect ground mines, including but not limited to: Green and Crackling, Silver Flitter, Brocade Crown.

120 TOTAL MAIN BODY 4 INCH SHELLS

Main Body 5 Inch Shells

34 Special Effect shells including but not limited to: Silver Strobe, Gold Electric, Red Rays with Gold Glitter Palm, Purple Star Shell, Blue Green, Variegated, Gold Willow, Red/White/Blue, Red/Gold/Glitter, Blue-Silver Strobe.

16 Deluxe shells, including but not limited to: Red Willow with Report, Brocade Blue, Red Diadem to Green with Blue Pistil, Black Peach, Glittering Golden Peony with Glittering Comet, Blue Chrysanthemum, Purple Diadem to Green, Brocade Yellow.

50 TOTAL MAIN BODY 5 INCH SHELLS

Main Body 6 Inch Shells

20 Special Effect shells including but not limited to: Silver Strobe, Gold Comets, Red Star Shell, Purple Star Shell, Screech Owls, Snapdragons, Gold Willow, Red/White/Blue, Red/Gold/Glitter, Serpent's Nest.

10 Deluxe imported shells, including but not limited to: Blue Diadem to Red with Silver Pistol, Red to Silver to Blue Brocade, Golden Chrysanthemum, White Strobe with Report, Red Plum, Falling Leaves, Silver Willow, Brocade Crown, Red Rain.

30 TOTAL MAIN BODY 6 INCH SHELLS



ARTISAN PYROTECHNICS
"Artistry in the Night"



June 30, 2023
PROGRAM B
List of Effects

MAIN BODY

Main Body 8 Inch Shells

2 Special Effect shells including but not limited to: Silver Strobe, Gold Comets, Red Star Shell, Purple Star Shell, Screech Owls, Snapdragons, Gold Willow, Red/White/Blue, Red/Gold/Glitter, Serpent's Nest.

1 Deluxe imported shells, including but not limited to: Blue Diadem to Red with Silver Pistol, Red to Silver to Blue Brocade, Golden Chrysanthemum, White Strobe with Report, Red Plum, Falling Leaves, Silver Willow, Brocade Crown, Red Rain.

3 TOTAL MAIN BODY 8 INCH SHELLS

GRAND FINALE

Grand Finale 2 Inch Shells

2 100 shot Finale Salutes, Brocades, happy stars.

2 TOTAL FINALE 2 INCH SHELLS

Grand Finale 3 Inch Shells

60 Imported shells specially designed for 'Grand Finale' consisting of Multi-Colored Peonies and Chrysanthemums.

20 Deluxe Titanium Salutes with tails, specifically designed for loud, audible effect

80 TOTAL FINALE 3 INCH SHELLS

Grand Finale 4 Inch Shells

30 Imported shells specially designed for 'Grand Finale' consisting of Multi-Colored Peonies and Chrysanthemums.

30 TOTAL FINALE 4 INCH SHELLS

Grand Finale 5 Inch Shells

10 Imported shells specially designed for 'Grand Finale' consisting of Multi-Colored Peonies and Chrysanthemums.

10 TOTAL FINALE 5 INCH SHELLS



ARTISAN PYROTECHNICS
"Artistry in the Night"



June 30, 2023
PROGRAM B
List of Effects

GRAND FINALE

Grand Finale 6 Inch Shells

10 Imported shells specially designed for 'Grand Finale' consisting of Multi-Colored Peonies and Chrysanthemums.

10 TOTAL FINALE 6 INCH SHELLS

Grand Finale 8 Inch Shells

1 Imported shells specially designed for 'Grand Finale' consisting of Multi-Colored Peonies and Chrysanthemums.

1 TOTAL FINALE 8 INCH SHELLS

133 TOTAL FINALE SHELLS
554 TOTAL DISPLAY SHELLS
554 TOTAL DISPLAY EFFECTS

PROGRAM B
\$15,000.00

ARTISAN PYROTECHNICS, INC. RESERVES THE RIGHT TO SUBSTITUTE ANY OF
THE ABOVE LISTED SHELLS WITH THOSE OF EQUAL VALUE.



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 Alderman

From: Ravin Nettles, Community Development

Re: Authorize the Mayor to execute a Memorandum of Understanding with the Walter Anderson Museum of Art

Section: CONSENT AGENDA

Meeting Date: May 16, 2023

**MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS
AGREEMENT BETWEEN THE WALTER ANDERSON MUSEUM OF ART, INC. AND
THE CITY OF OCEAN SPRINGS, MISSISSIPPI**

This Memorandum of Understanding and Hold Harmless Agreement (“MOU”) is made and entered into this the ____ day of _____, 2023 by and between the City of Ocean Springs, Mississippi, a municipal corporation (“the City”) and the Walter Anderson Museum of Art, Inc., a 501(c)(3) non-profit corporation (“WAMA”).

WHEREAS, the City owns the facility located at 512 Washington Avenue, Ocean Springs, Mississippi otherwise known as the Ocean Springs Community Center (“Community Center”); and

WHEREAS, the City and WAMA have an ongoing relationship whereby the City and WAMA’s goal to further develop, grow and facilitate the arts, music and cultural community of Ocean Springs and surrounding areas; and

WHEREAS, the furtherance of this goal, the parties wish to formalize the terms under which the parties will coordinate the duties, responsibilities and obligations of both the City and WAMA as it relates to use and cost-sharing of the Community Center for the benefit of the City’s residents and visitors.

NOW, THEREFORE IN CONSIDERATION OF THE MUTUAL PROMISES AND COVENANTS CONTAINED HEREIN, THE PARTIES HERETO MUTUALLY AGREE TO THE FOLLOWING:

1. Premises

The building located at 512 Washington Avenue, Ocean Springs, Mississippi.

2. Term, Cancellation, Default

2.1 The term of this MOU shall commence on _____, 2023 and be for the period of one year from said date (the “Initial Term”) unless mutually extended by written agreement of the parties or unless sooner terminated as provided herein. After written notice is written of the parties’ mutual intent to extend the MOU, the parties have the option to renew for up to two (2) successive one (1) year periods beginning November 1 and ending October 31 of each year.

2.2 Either party shall have the right to terminate this MOU for any cause with thirty (30) days written notice.

2.3 If there shall be default in the performance of any term, covenant, agreement, condition, rule or regulation contained in this MOU, the MOU may be canceled at the option of the party not in default upon ten (10) days written notice, which shall include the details of said default to the party in default. If the party in default does not cure such

default within said ten (10) day period, then this MOU shall be canceled, and the relationship of the City and WAMA and the obligations of each party hereunder in regard to said premises shall cease and terminate, provided however, that each party shall remain liable for any damages or losses caused by the party's actions or inactions addressed in this MOU prior to the termination of the MOU.

2.4 Should an event be booked and scheduled by WAMA during the Initial Term or any Term thereafter agreed to in writing by both parties, the City will honor any said event scheduled for six (6) months beyond the end of the Term. For example, should an event be scheduled through WAMA to occur on February 1, 2024, but the Lease Term of this Agreement ended on October 31, 2023, the City will honor the event and all provisions of this Agreement will apply.

3. Duties and Responsibilities

3.1 In lieu of annual donation from City to WAMA, City agrees to allow WAMA to coordinate rentals at the Community Center so long as the Walter Anderson Museum of Art facility located at 510 Washington Avenue, Ocean Springs, MS ("the Museum") is also being rented for the same event on the same date(s). Such rentals of the Community Center by WAMA being held in conjunction with rentals at the Museum shall not interfere with rentals scheduled by the City. The City and WAMA shall work cohesively on a rental calendar for events being held at the Community Center.

3.2 For such rentals scheduled by WAMA at the Community Center that are being held in conjunction with rentals scheduled on the same date(s) at the Museum, WAMA shall be entitled to the regularly charged rental fee for the Community Center. The regularly charged rental rates for the Community Center are being attached hereto as Exhibit A.

3.3 For said events being held at both the Community Center and the Museum by WAMA, WAMA shall provide security, fire, and cleaning pursuant to the regular rules and procedures established by the City for the use and operation of the Community Center. The rules and procedures for the Community Center are being attached hereto as Exhibit B. The requirements of security, fire and cleaning shall be paid for and facilitated by WAMA and shall be at no cost of the City.

3.4 WAMA shall keep accurate records of all rentals, fees charged, and other relevant information that be may reasonably requested by the City, which shall be presented to the City on a quarterly basis. All such documentation and records shall also be provided to City upon 48 hours written notice of intent to review records. Written notice may be made via email with read receipts activated for the purposes of this section.

4. Payment

In consideration for providing the above-described Duties and Responsibilities outlined in Section 3 of this MOU, the City will no longer be providing annual donations to WAMA for advertising of City resources. In lieu of said donations, WAMA will be

entitled to the regular rental fees for the Community Center as outlined in Section 3.2 and Exhibit A.

5. Accounting

5.1 Both the City and WAMA shall keep accurate, true and complete books and records, which shall fully reflect the financial condition and event bookings for the Community Center, which shall be subject to inspection by either party with at least 48 hours written notice.

5.2 Neither WAMA 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.

6. Public Liability; Indemnification; Casualty Damage.

6.1 WAMA, including its heirs, agents, members, assigns or representatives, agrees to hold harmless, defend, release, covenant not to sue, and indemnify the City for any and all liability, claims, demands, actions and causes of action whatsoever arising out of or related to any loss, damage or injury that may be sustained by WAMA, a third party, and/or any other person whether based in tort, contract, equity, whether caused by the negligence of City or otherwise, that is in any way associated with WAMA's use of the Community Center.

6.2 WAMA shall be responsible for providing its own insurance for any equipment, personal property, fixtures, chattels or exhibits owned or maintained by WAMA. WAMA shall be responsible for all equipment, personal property, fixtures, chattels and exhibits which it permits to be brought into the Community Center, unless said equipment, personal property, fixtures, chattels and exhibits are brought on the premises at the direction of the City, and WAMA shall hold the City harmless for any liability for damage to or loss of the aforesaid equipment, personal property, fixtures, chattels and exhibits.

6.3 The City shall maintain general liability insurance with limits in the amount of \$500,000.00 per occurrence.

7. Notices

Any notice or consent required to be given by or on behalf of either party upon the other shall be in writing and shall be given to the parties to receive said notice or consent by mailing such notice or consent to the following addresses:

CITY:

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

WAMA:
Executive Director
Walter Anderson Museum of Art
510 Washington Avenue
Ocean Springs, MS 39564

If either party admits in writing receipt of any notice, evidence of service in accordance herewith shall not be necessary.

8. Miscellaneous

8.1 WAMA shall abide by all applicable laws, rules, regulations, and ordinances of the City, County, State of Mississippi, United States of America and any other authority, which now exist or which may hereafter be amended or adopted insofar as said laws, rules, regulations and ordinances pertain to the use of the premises.

8.2 WAMA shall pay and indemnify the City against all legal costs and charges, including counsel fees, lawfully and reasonably incurred in obtaining possession of the premises after a default of WAMA, or after WAMA's default in surrendering possession upon the expiration or earlier termination of the terms of this MOU, or in enforcing any covenant of WAMA in this MOU.

8.3 Nothing in this MOU shall create or be construed as creating a partnership, joint venture, or agency relationship between any of the parties and no party shall have the authority to bind the other in any respect.

8.4 The City has adopted a policy of nondiscrimination based on age, race, color, religion, sex, national origin and disability status, and WAMA agrees to adhere to this policy.

8.5 Though WAMA has access to certain areas of the Community Center during certain hours and circumstances, it is understood that the premises remains the property of the City. This MOU shall not be deemed at any time to be or convey an interest in real property nor shall it at any time constitute a lien of any nature against the premises or the land upon which it is located.

8.6 It is understood that the assets of WAMA are the exclusive property of WAMA and this MOU shall not be deemed at any time to be or convey an interest in WAMA's property. It is further understood that the assets of the City are the exclusive property of the City, and this MOU shall not be deemed at any time to be or convey an interest in the City's Property.

8.7 This MOU supersedes and cancels any prior agreement(s) or any amendment(s) thereto made between the parties.

8.8 WAMA may not assign or delegate in any manner any of its interest under this MOU or any rights or duties hereto to any other entity or person without prior written consent of the City.

8.9 Any change to or modification of this MOU must be in writing and executed by both parties.

8.10 The provisions of this MOU shall be binding to the benefit of both parties and their respective legal representatives, permitted successors, and permitted assigns, if any.

8.11 Should any portion of this MOU be determined to be invalid, unlawful, or unenforceable, the MOU shall nonetheless remain in full force and effect provided that such remainder result in a reasonably operative MOU.

8.12 This MOU and any dispute arising out of or relating to this MOU shall be governed by and in accordance with the laws of the State of Mississippi.

8.13 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.

8.14 At the written request of WAMA within 30 days of the end of every lease term, the City shall perform an audit, inspection and review of the Community Center's security system, and all other electronic systems in place at the time of execution of this Agreement to ensure all systems are working properly.

8.15 Forty-eight (48) hours prior to a WAMA-scheduled event, the City shall provide a set of keys to the Community Center, the Community Center's closets, bathrooms and storage area to an authorized representative of WAMA. By end of day on the day following the WAMA-scheduled event, or end of day on the following Monday, whichever is sooner, WAMA shall return said keys to the City's authorized representative. For the purposes of this section, "end of day" is defined at 5:00 p.m.

8.16 The thermostat, climate control and related electronic systems will remain in the control of the City. For paid events, the City agrees to maintain the temperature within the Community Center at approximately 72 degrees year round. Should an event require a different temperature setting, WAMA shall notify the City's authorized representative in the Parks and Recreation Department of the need to change the temperature, and so long as said request is reasonable, a representative from the City will be on site as soon as reasonably possible to adjust the thermostat, climate control or related electronic system to accommodate WAMA's request.

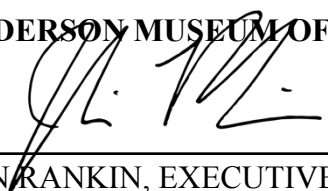
IN WITNESS WHEREOF, the undersigned have caused this Memorandum of Understanding and Hold Harmless Agreement to be duly executed as of the date last written below.

THE CITY OF OCEAN SPRINGS

BY: _____
MAYOR

DATE: _____

WALTER ANDERSON MUSEUM OF ART, INC.

BY:  _____
JULIAN RANKIN, EXECUTIVE DIRECTOR

DATE: 11-11-21 _____

MEMORANDUM

To: Mayor & Board of Alderman

From: Ravin Nettles, Community Development

Re: Approve special event application for Cruisin' the Coast 2023 on October 5-7, 2023, 7:00 am - 6:00 pm, in downtown Ocean Springs; overtime costs incurred for the city.

Section: CONSENT AGENDA

Meeting Date: May 16, 2023

I respectfully request approval of the following Special Event Application:

Event: 2023 Cruisin' the Coast

Date: October 5-7, 2023

Time: 7:00 am - 5:00 pm

Location: Downtown Ocean Springs

Participants: 100,000

Organization: Cruisin' the Coast

Applicant: Sherwood Bailey

Requirements: There will be overtime costs for Police, Fire and Public Works.



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 Alderman
From: Ravin Nettles, Community Development
Re: Approve Permit for the Ocean Springs Pride Bike and Golf Cart Ride on June 10, 2023, from 5:00-8:00 pm, in downtown.
Section: CONSENT AGENDA
Meeting Date: May 16, 2023

I respectfully request approval of the following application:

Event: Ocean Springs Pride Bike and Golf Cart Ride

Date: June 10, 2023

Time: 5 to 8 PM

Location: downtown Ocean Springs

Participants: 50

Organization: Ocean Springs, pride council

Applicant: Noelle Rider

Payment: will receive

Requirements: applicant will pay any incurred cost



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 Alderman

From: Ravin Nettles, Community Development

Re: Request approval to allow the mayor to sign the agreement to contract with Pocket Aces Brass Band for Friday at the Fort on May 26, 2023, at Fort Maurepas Park. This 8-person band will play 6:00-9:00 pm. The cost will be \$2,000.

Section: CONSENT AGENDA

Meeting Date: May 16, 2023

Request approval to allow the mayor to sign the agreement to contract with Pocket Aces Brass Band for Friday at the Fort on May 26, 2023, at Fort Maurepas Park. This 8-person band will play 6:00 - 9:00 pm. The cost will be \$2,000.
The contact will be provided at a later time.



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 Alderman

From: Patty Gaston, City Clerk
Vicky Hupe, Deputy City Clerk

Re: Authorize the Mayor to execute the contract with American Municipal Services for collection services of delinquent water accounts

Section: CONSENT AGENDA

Meeting Date: May 16, 2023

Requesting the authorization for the Mayor to execute the contract with American Municipal Services for collection services of delinquent water and sewer accounts.

COLLECTION AGREEMENT

(Collection Services Contract Utilities, EMS, Miscellaneous)

The City of Ocean Springs, Mississippi hereinafter collectively referred to as "Municipality" desires to utilize the services of American Municipal Services Corporation, ("AMSC"), to perform collection services for the Municipality, and American Municipal Services Corporation desires to undertake such collection services. Accordingly, the parties agree that their relationship be governed by the terms of this Collection Agreement.

The Municipality agrees to periodically refer to AMSC for collection accounts where a party or entity owes monies to the Municipality, whether for utility services, emergency ambulance service, or other services provided by the Municipality. No specific number or dollar amount of collection accounts that will be sent to AMS is represented or guaranteed by the Municipality. AMSC agrees to use their best efforts to collect those collection accounts sent to AMSC by the Municipality. AMSC agrees to skip trace those accounts where it is determined a good address is not known, to send each debtor a minimum of four letters, and to contact each debtor by telephone in an effort to have the debtor pay the amount owed to the Municipality. AMSC will limit all telephone calls to between the hours of 8:00 am and 7:00 pm from Monday through Friday, and between the hours of 8:00 am and 2:00 pm on Saturdays. No debtor is to be phoned on Sundays. All contacts between AMSC staff and debtors are to be by telephone or by mail. No personal contacts are to ever occur. AMSC agrees to honor a debtor's request to contact the debtor during specified hours, or at a specified location.

AMSC will arrange for all debtors to send their payments directly to AMSC. AMSC will process and deposit all payments and will, within 15 days from the final Municipality confirmation of payments for the previous month's collections, forward to the Municipality a check in the amount equal to all payments received for the previous month.

AMSC will then invoice the municipality for the collection fee. AMSC is authorized to accept payment by credit card, debit card, and bank account debit and the municipality will not be responsible for the processing or convenience fee charged by AMSC for providing this service.

AMSC will provide the Municipality with reports on payments received, as payments are received daily, and provide a monthly payment report showing all payments for the previous month. In the event a debtor makes a payment directly to the city, whether in person or by mail, on a case AMSC is in the process of collecting, the Municipality will notify AMSC of such payment and the collection fee is due from said payment.

AMSC is authorized to arrange payment schedules with debtors and to authorize partial payments, provided the entire amount to be paid by the debtor equals the total of the monies owed plus any interest or late charges and costs established by the Municipality. AMSC is authorized to report to the various National Credit Bureaus, at AMSC's expense, the unpaid amount owed as a debt due the Municipality. When a payment plan is established, AMSC agrees to provide each debtor with a schedule of their payments, payment coupons and envelopes addressed to AMSC. AMSC agrees to monitor each payment plan, and to telephone and write each debtor who fails to comply with the plan. AMSC is authorized to discontinue collection efforts on accounts as they reach the Statute of Limitations established by State Statute.

All expenses in the collection process including labor, postage, telephone, skip tracing, etc. shall be paid for by AMSC. AMSC is an independent contractor, and as such is not in any way considered an employee, agent, or representative of the Municipality. AMSC agrees to constantly monitor its employees to ensure all contacts with debtors are done in a polite, courteous, and helpful manner.

The Municipality agrees to review with AMSC on a regular basis the amounts paid on those accounts referred to AMSC and to answer questions on specific accounts when a debtor claims they have already paid, is the wrong person, or has other questions. AMSC agrees to provide the Municipality with a report on all cases sent to AMSC for collection within seven days of receipt by AMSC and to monthly report to the Municipality on the cases AMSC has for collection.

Twenty-Five Percent (25%) will be added to the amount a customer owes for each debt as a collection fee. AMSC, for its collection services with these accounts, is to be paid the Twenty-Five Percent (25%) that is added to each debt. AMSC agrees to invoice within 15 days from final Municipality confirmation of payments for the previous month's collections, said invoices being due and payable within thirty (30) days. AMSC will not be paid on an account if the debt is dismissed by the municipality for whatever reason.

The Municipality may withdraw any account at any time from AMSC. This contract shall have a term of one (1) year, commencing on the date it is signed by the municipality and shall automatically renew itself annually and continue in effect unless a party to this agreement notifies in writing the other party at least ninety (90) days prior to its renewal date for it not to renew. The parties each acknowledge that the accounts Municipality sends to AMSC for collection will likely fall under the Federal Fair Debt Collections Act and the provisions of Regulation F to said Act as adopted by the Consumer Financial Protection Bureau. With the intentions of AMSC to comply with Regulation F and other consumer protection statutes and regulations, AMSC will need specific information and data from Municipality to generate required Validation Notices, select an itemization date, and to provide validation of the debt for those accounts where a debtor disputes a debt. Municipality agrees to have its staff work with AMSC staff to stay in compliance with state and federal statutes by providing information and documents to meet the validation requirements imposed by government regulations and statutes.



3724 Old Denton Road
Carrollton, Texas 75007
Toll-Free: (888) 290-5660
Fax: (469) 568-1119
www.amstld.us

SIGNATURE PAGE

Municipality: City of Ocean Springs, Mississippi

Address: 1018 Porter Avenue

City: Ocean Springs State: MS Zip: 39564

Telephone: 228-875-4176 Fax: _____

Contact person: Marissa Jones

City of Ocean Springs, MS

Signature by: _____ Date: _____

Print Name: Kenny Holloway

Title: Mayor

American Municipal Services:

By: _____ Date: _____

Joy Veghelyi, Controller

REGULAR MEETING OF MAY 2, 2023

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a REGULAR MEETING at City Hall in the City of Ocean Springs at 6:00 PM on May 2, 2023. Mayor Holloway presided, and Aldermen Authement, Wade, Cox, Papania, Blackman, and Impey were present. Alderman Burgess was absent. Also present were City Attorney Robert Wilkinson, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, Police Chief Mark Dunston, Fire Chief Derek McCoy, Planning & Grants Administrator Carolyn Martin, Building Official Darrell Stringfellow, Public Works Director Allan Ladnier, Human Resources & Risk Management Director Mindy McDowell, Parks & Recreation Director Stephen Glorioso, Project Manager Sarah Harris, and Admin & Community Relations Coordinator Ravin Nettles.

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 in the City of Ocean Springs at 6:00 p.m. on May 2, 2023. Mayor Holloway presided, and Aldermen Authement, Wade, Cox, Papania, Blackman, and Impey were present. Alderman Burgess was absent. Also present were City Attorney Robert Wilkinson, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, Police Chief Mark Dunston, Fire Chief Derek McCoy, Building Official Darrell Stringfellow, Public Works Director Allan Ladnier, Human Resources & Risk Management Director Mindy McDowell, Planning & Grants Administrator Carolyn Martin, Parks & Recreation Director Stephen Glorioso, Project Manager Sarah Harris, and Admin & Community Relations Coordinator Ravin Nettles.

The Mayor called the meeting to order.

INVOCATION AND PLEDGE OF ALLEGIANCE

Alderman Papania gave the invocation and Alderman Blackman led the Pledge of Allegiance.

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

PRESENTATION/PROCLAMATIONS

a. Friends of the Mississippi Vietnam Memorial Park

President of the Mississippi Gulf Coast Veterans Vietnam Memorial Park, Don Northcut, said they are proud to represent the Veterans in Ocean Springs. He said a primary

objective is to complete the photos for the 660 names on the wall. Alderman Blackman said that Camp Shelby will donate a Vietnam Era tank for the site and Representative Zuber helped to acquire this donation.

b. Proclamation - National Safe Boating Week - May 20-26, 2023

US Coast Guard representatives accepted the Proclamation.

c. Proclamation - 2023 Peace Officers Memorial Day and Police Week

Chief Dunston accepted the Proclamation.

PUBLIC HEARINGS

a. PLANNING COMMISSION REPORT: Request Approval of Zoning Change by Ordinance Adoption from the R-2 (Low-Medium Density Single-Family Residential District) to the R-3 (Medium Density Single Family Residential District), Northwest corner of Groveland Road and Deana Road) - Parcel No.: 60123040.000

A motion was made by Alderman Cox, seconded by Alderman Blackman, and unanimously carried to open the Public Hearing for 4-a.

The Planning & Grants Administrator explained the request is to change the zoning district, resulting in an increase in the allowed density from low to medium but keeping it as a Residential Single Family District. The Planning Commission recommends approval sighting the change of character and a public need for the type of zoning district.

Donovan Scruggs spoke on behalf of the developer in favor of the change in density. He said other neighboring properties from Fort Bayou to Parktown Subdivisions have been rezoned from R-2 to a higher density zone. He said his research shows that smaller property lots have higher or equal real estate values than bigger lots. He requested the Board accept the Planning Commission's recommendation and approve the density increase.

No public input for or against.

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

Alderman Impey asked the Project Manager if the sewer project would affect the area. She replied the sewer project will not be an issue for the property.

A motion was made by Alderman Blackman and seconded by Alderman Authement to

adopt an Ordinance (2023-04) amending ORD 13-1976 rezoning property PID 60123040.000 from R-2 Low-Medium Density Residential District to R-3 Medium Density Residential District. The motion carried with a roll call vote as follows:

Aye: Alderman Authement, Alderman Wade, Alderman Papania, Alderman Blackman, Alderman Cox

Nay: Alderman Impey

- b. PLANNING COMMISSION REPORT: DRAFT ORDINANCE: Consideration to Adopt an Amendment to the Zoning Regulations on Residential Short-Term Rentals

A motion was made by Alderman Authement, seconded by Alderman Wade, and unanimously carried to open the Public Hearing for item 4-b.

The Planning & Grants Administrator explained the primary modification is the creation of a density zone for Residential Short Term Rental (RSTR) properties. She said the cap is proposed to be changed to 50 allowed RSTR in the density zone and 65 allowed in the remainder of the City for a total of 115 RSTR. She said most of the waiting list will be accommodated with this change. She said another modification is a Downtown Overlay District (DOD) that would address residentially-zoned properties in the existing District in that they would not be included in the cap of RSTR. She said there is also a language change regarding active Homeowners Associations (HOA) and covenants. Alderman Cox asked if an RSTR in the DOD would be treated as a commercial STR, and whether they would still have to go through the steps of a residential property. The Planning & Grants Administrator responded that they would still be residential and subject to all processes related to RSTRs but would not be included in the cap because of the location. Alderman Authement asked about the timeline. She responded that the ready properties and the ones that would not be under the cap would be handled first but there is still a process including building inspection and public hearings. Alderman Cox asked if the DOD properties could have the public hearing requirement removed. She said that would be a substantial change and would need to be brought back to the Board.

Mark Garriga spoke in favor of increasing or removing the cap for RSTR.

Francisco Ferreiro spoke in favor of increasing the cap for RSTR.

Donovan Scruggs spoke in favor of the Downtown Overlay District.

Jessica Fonte spoke in favor of the Ordinance amendment.

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

Alderman Authement said his opinion is a cap is still needed to not overload the city

resources.

Alderman Cox said he doesn't agree with the density zone but does agree with the DOD with a change to the public hearing requirement.

Alderman Papania requested if the Ordinance is rewritten, he wants the separation of 500' between each added to the Ordinance.

A motion was made by Alderman Cox and seconded by Alderman Authement to table until the next meeting to remove the public hearing requirement from the Downtown Overlay District. The motion carried with a vote as follows:

Aye: Alderman Authement, Alderman Wade, Alderman Papania, Alderman Blackman, Alderman Impey, Alderman Cox

Nay: None

AGENDA PUBLIC COMMENT

Francisco Ferreiro requested the current waiting list for STR properties be addressed first.

OLD BUSINESS

a. Weapons Policy discussion - City Attorney

The City Attorney requested the Weapons Policy be tabled until the next meeting so that more research can be completed, and a recommendation can be given.

NEW BUSINESS

a. Taconi Window Project - Execute Contract

The Project Manager requested the Taconi Window Replacement Project be awarded to Allred Stolarski Architects and permission for the Mayor to execute the contract. A motion was made by Alderman Impey, seconded by Alderman Authement, and unanimously carried to authorize the Mayor to execute the contract with Allred Stolarski Architects for the Taconi Window Replacement Project.

b. Discuss the Jackson County Utility Authority (JCUA) Representative appointment

A motion was made by Alderman Cox, seconded by Alderman Impey, and unanimously carried to reappoint Jerry Monroe as the JCUA Representative term ending May 31, 2029.

CONSENT AGENDA

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to approve the consent agenda except for item 8-ee pulled by Alderman Papania.

Mayor:

- a. Approve Run/Walk Application for Gray Over the Bay on May 13, 2023, from 9:00 - 11:00 a.m.; OS Bridge/Front Beach 5K, no cost to the City, the applicant pays associated event cost
- b. Approve Special Event Application for Bud & Burgers Cooking Competition and Main Street Festival on May 20, 2023, 12:00 p.m. - 9:00 p.m., at L&N Depot Parking Lot and Robinson Street, at no cost to the City, the applicant pays the associated event cost
- c. Approve Special Event Application for the 45th Annual Peter Anderson Arts and Crafts Festival on November 4-5, 2023, in downtown Ocean Springs; overtime costs incurred for the city
- d. Approve Special Event Application for St. Alphonsus Procession on June 11, 2023, from 3:30-4:45 p.m.; in downtown Ocean Springs, at no cost to the City, the applicant pays the associated event cost
- e. Approve waiving the permit fees for Coast Transit Authority to rebuild the bus stop on Washington Avenue.

Mary C:

- f. Authorize the Mayor and Arts & Culture Coordinator to execute the Memorandum of Understandings (MOUs) and Hold Harmless with instructors/partners: the Historic Ocean Springs Association (HOSA), Donald Del Cid, River Rock Yoga & Pilates, Ceejay Lewis, and Chelsea Prince

City Clerk:

- g. Ratify check 126012 for \$27,200.00 to Crocker Heating & Air for A/C unit at 711 Magnolia Ave
- h. Ratify check 126013 for \$4,452.25 to Todd Pigg for the construction of a grill at MLK Park
- i. Approve Minutes: Regular Meeting April 4, 2023
- j. Approve Minutes: Recess Meeting April 18, 2023
- k. Approve Minutes: Special Call Meeting April 18, 2023
- l. Accept the April 2023 Aged Receivable Report for utility billing

Police Department:

- m. Authorize to execute the Interlocal Agreement with Singing River Health System and adopt the Resolution
- n. Authorize the Mayor to execute the Memorandum of Understanding (MOU) for mutual aid and cooperative action for Special Weapons and Tactics (SWAT) operations

Fire Department:

- o. Authorize to enter an MOU with MS Office of Homeland Security
- p. Authorize the use of a city vehicle out of state for travel purposes

Human Resources/Risk Management:

- q. Accept the resignation of Police Officer Adam Frazier, effective June 4, 2023; authorize to begin the process of filling the vacant position
- r. Authorize removal of Police Officer Tam Nguyen from probationary status to full-time status effective immediately
- s. Authorize removal of Administrative/Purchasing Assistant Kendall Goller from probationary status to full-time status effective immediately
- t. Accept the resignation of Parks Maintenance Laborer Harry Sartin, effective April 17, 2023; authorize to begin the process of filling the vacant position
- u. Accept resignation of Sewer Laborer Hayden Taylor, effective April 28, 2023; authorize to begin the process of filling the vacant position

Grants Administration:

- v. R-109-282-07-KCR – Parktown Area Improvements – Phase II, Authorization to Execute Closeout Documents with Coastal Development and Construction
- w. Memorandum of Understanding – MDEQ RESTORE Funds – Front Beach Event Center and Marina – Authorize the Mayor to Execute the MOU Establishing Project Expectations Prior to Sub-Award Agreement

Project Manager:

- x. Taconi Roof Project - Authorization to Advertise Construction
- y. Ocean Springs Term Bid Contract – Labor and Equipment for Water, Sewer, and Drainage Projects 2023
Authorization to Advertise Construction
- z. Fort Maurepas Stage Cover Project - Authorization to Advertise Construction
- aa. Gay Lemon Improvements - Authorization to Advertise Construction
- bb. Front Beach Sidewalk Repairs – Phase 2 Contract Documents for Execution –

Jay Bearden

cc. Ocean Springs Public Works Relocation Project – Execute Agreement

Building Department:

dd. Accept Building Official Tree Recommendations - Tree applications through April 25, 2023

ee. Accept Code Report through April 27, 2023

Alderman Papania explained item 8-ee – Code Enforcement Report had an incorrect item. He said 411 Holcomb Blvd. should be changed to "Public Works repaired a section of the driveway after repairing a water leak". A motion was made by Alderman Papania, seconded by Alderman Blackman, and unanimously carried to approve item 8-ee with the correction to 411 Holcomb Blvd.

DEPARTMENT REPORTS

a. Mayor: Transfer of maintenance of the lighting systems of the Biloxi-Ocean Springs Bridge from MDOT

The Mayor explained the transfer of ownership and maintenance of the Ocean Springs Bridge lights has occurred. He said Mississippi Power has repaired all of the nonworking lights and all will be Ocean Springs' responsibility moving forward.

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

A motion was made by Alderman Wade, 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.

c. City Clerk: Accept Monthly Budget Report

A motion was made by Alderman Blackman, seconded by Alderman Cox, and unanimously carried to accept the Monthly Budget Report.

GENERAL PUBLIC COMMENT

None.

MAYOR AND ALDERMEN'S FORUM

Alderman Wade requested a sidewalk repair at 213 Lamey Street.

The Mayor thanked the Admin & Community Relations Coordinator and City Hall staff for the events the previous weekend. He announced Ocean Springs took the trophy at the Mayor's Crawfish Cookoff event. He reminded all that the National Day of Prayer will have an event at the Civic Center on Thursday at noon.

EXECUTIVE SESSION

A motion was made by Alderman Cox, seconded by Alderman Wade, and unanimously carried to go into a closed session to determine the necessity of going into an executive session.

The City Clerk returned to the meeting and announced that a motion was made by Alderman Cox, seconded by Alderman Blackman, and unanimously carried to remain in executive session to discuss annexation, The Sands, and Rhodes litigation.

A motion was made by Alderman Impey, seconded by Alderman Authement, and unanimously carried to come out of the executive session where no action was taken.

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to recess the meeting until 6:00 p.m. on May 16, 2023.

The meeting ended at 7:21 p.m.

RECESS UNTIL 6:00 P.M. on May 16, 2023

_____	_____	_____	_____
Mayor	Date	Clerk	Date

The Minutes of the City of Ocean Springs
Special Call Meeting
Mayor & Board of Alderman
Friday, May 5, 2023

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 4:30 p.m. on May 5, 2023. Mayor Holloway presided, and Aldermen Burgess, Authement, Papania, Blackman, and Impey were present. Aldermen Wade and Cox were absent. Also present were City Attorney Robert Wilkinson, City Attorney Will Norman, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, Planning & Grants Administrator Carolyn Martin, City Planner Wade Morgan, and Admin & Community Relations Coordinator Ravin Nettles.

The Mayor called the meeting to order.

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

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

2. PUBLIC HEARING

- a. PLANNING COMMISSION REPORT: Request Approval of An Amendment to the Unified Development Code (UDC) for the City of Ocean Springs, Mississippi amending the following sections and chapters: Chapter 2, Sections 2.24. through 2.27 to incorporate regulations on Planned Unit Developments

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

The City Planner explained that a Planned Unit Development (PUD) doesn't allow uses against the zoning regulations or dwelling unit density restrictions. He said a PUD does allow variances in lot area, and widths, and allows for a more flexible site design. He said the process would first require that an outline plan must be approved with a Public Hearing at both the Planning Commission and the Board of Aldermen meetings. Then the final plan will set the details and must be approved by both the Planning Commission and the Board of Aldermen.

Alderman Authement asked if the proposed PUD is similar to the code prior to 2015 which allowed for Sweet Grass and Sea Side East Beach. He replied it is similar with more details and provisions and is easier for all parties to navigate.

Robert Schwartz spoke on behalf of The Sands LLC. in favor of an amendment of the UDC allowing for PUDs.

Julia Illane stated she submitted questions that were not answered. The City Attorney

replied that since she is represented by legal counsel in pending lawsuits against the City, everything would need to be submitted through counsel. She spoke against allowing PUDs in the UDC.

Carlos Barbosa expressed concern about changes in code and how they will affect the historical value within the City.

Mike Illane spoke against an amendment of the UDC allowing for PUDs.

John Godsey spoke against an amendment of the UDC allowing for PUDs.

Ben Cheney spoke against an amendment of the UDC allowing for PUDs.

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

A motion was made by Alderman Impey and seconded by Alderman Blackman to adopt an Amendment to the Unified Development Code (UDC) for the City of Ocean Springs, Mississippi amending the following sections and chapters: Chapter 2, Sections 2.24. through 2.27 to incorporate regulations on Planned Unit Developments (ORD 2023-05). The motion carried with a vote as follows:

Aye: Alderman Burgess, Alderman Authement, Alderman Papania, Alderman Blackman, Alderman Impey

Nay: None

- b. PLANNING COMMISSION REPORT: Request Approval of An Amendment to the Unified Development Code (UDC) for the City of Ocean Springs, Mississippi amending the following sections and chapters: Chapter 3, to create the R-6 Residential District

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

The City Planner explained the R-6 Single Family Zoning District will be a new zoning district that allows for smaller lots, as small as 2,000 square feet with 5-foot setbacks. He said there is still a maximum of 6 dwelling units per acre of land, which counters the smaller lots with more green space per acre.

Julia Illane spoke against the creation of the R-6 District.

Steve Pitzers spoke against the creation of the R-6 District.

Diane Paine spoke against the creation of the R-6 District.

Robert Schwartz spoke in favor of the creation of the R-6 District.

Carlos Barbosa spoke against the creation of the R-6 District.

John Godsey spoke against non-native palm trees planted in Ocean Springs.

Mike Illane spoke against the creation of the R-6 District.

Scott Edwards spoke against the creation of the R-6 District.

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

A motion was made by Alderman Impey and seconded by Alderman Authement to adopt an Amendment to the Unified Development Code (UDC) for the City of Ocean Springs, Mississippi amending the following sections and chapters: Chapter 3, to create the R-6 Residential District (ORD-2023-06). The motion carried with a vote as follows:

Aye: Alderman Burgess, Alderman Authement, Alderman Papania, Alderman Blackman, Alderman Impey

Nay: None

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to adjourn.

The meeting ended at 5:29 p.m.

Mayor

City Clerk



STATE OF MISSISSIPPI, CITY OF OCEAN SPRINGS

P.O. BOX 1800

OCEAN SPRINGS, MS 39566-1800

COLLECTION ACCOUNT

The First, ANBA
85-336/653

VOID 1 YEAR FROM DATE OF CHECK

126107

CHECK NO.

05/04/2023

2,666.00

DATE

AMOUNT

---Two Thousand Six Hundred Sixty Six Dollars and 00/100 Cents---

PAY TO THE ORDER OF:

KNUCKLEHEADS

522 WASHINGTON AVE

OCEAN SPRINGS, MS 39564-

NON-NEGOTIABLE

MP

Mayor

NON-NEGOTIABLE

MP

City Clerk

VENDOR: 031651 KNUCKLEHEADS

05/04/2023

126107

DATE

INVOICE #

PO #

DESCRIPTION

AMOUNT

4/29/2023

13685

CRAWFISH FOR BOILIN ON DA BEACH

2,666.00

CHECK TOTAL

2,666.00

LAWRENCE-GREENWOOD 34159

**STATE OF MISSISSIPPI, CITY OF OCEAN SPRINGS**

P.O. BOX 1800

OCEAN SPRINGS, MS 39566-1800

COLLECTION ACCOUNTThe First, ANBA
85-336/653

VOID 1 YEAR FROM DATE OF CHECK

126151

CHECK NO.

05/05/2023

38,586.00

DATE

AMOUNT

---Thirty Eight Thousand Five Hundred Eighty Six Dollars and 00/100 Cents---

PAY TO THE ORDER OF:

DELTA CONSTRUCTION, INC.

13386 ROAD 513

SAUCIER, MS 39574-

NON-NEGOTIABLEMP
Mayor**NON-NEGOTIABLE**MP
City Clerk

VENDOR: 05249 DELTA CONSTRUCTION, INC.

05/05/2023

126151

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
4/19/2023	04192023OS1		ROAD PANELS 5-7 CHANDELEAR COVE	14,406.00
4/19/2023	04192023OS2		ROAD PANELS 7-9 CHANDELEAR COVE	20,580.00
4/19/2023	04192023OS3		2 CONCRETE COLUMNS FOR CASH ALLEY SIGN	3,600.00

CHECK TOTAL

38,586.00

LAWRENCE-GREENWOOD 34159

MEMORANDUM

To: Mayor & Board of Alderman
From: Mark Dunston, Police Chief
Re: Accept OSPD Monthly Report for April 2023
Section: CONSENT AGENDA
Meeting Date: May 16, 2023

Please accept the following monthly report. For April 2023, the Ocean Springs Police Department responded to 1,588 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Our Dispatch Unit received 5,250 incoming calls for the month.

Type	Amount
Traffic Stops	289
Suspicious Persons/Vehicles	145
Medical Calls	129
Alarms	118
Community Contacts/Open Business	99
Traffic Accidents	82
Animal Control Calls	67
Welfare Concerns	52
Theft Reports	39
Area Checks	35
Disturbing the Peace Calls	33
Follow-Up Investigations	33
Reckless Driver Calls	28
Warrant Service	26
Trespassing Calls	24
Parking Violations	23
Juvenile Problems	23

Type	Amount
Domestic Disturbance Calls	22
Motorist Checks	18
Fight Calls	15
Harassment Reports	13
Bank Checks	11
Hit & Run Calls	10
Assault Reports	9
Fraud Reports	8
Damage to Private Property	7
Traffic Problems	7
Building Checks/Closed Business	6
Burglary Reports	5
Traffic Details	5
Auto Theft Reports	4
Malicious Mischief Calls	4
OD Calls	3
Other Calls/Activities	196

Monthly Total	1,588
Daily Average	52.93

ca



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

To: Honorable Mayor and Board of Alderman

From: Deputy Fire Chief Ryan Heath

Meeting Date: May 16, 2023

Subject: Monthly Fire Report for April 2023

Training:

In-House – **91**
Fire Academy – **20**
Training Total – 111

Fire Inspections:

Inspections - **76**
Plan Reviews - **4**
Request for Information - **1**
Hood Suppression Test - **6**
Sprinkler Inspections - **2**
Re-inspections - **8**
Inspections Total – 97

Incident Response Summary:

Fire - **7**
Overpressure Rupture, Explosion, Overheat - **1**
Rescue and Emergency Medical Services - **73**
Hazardous Condition - **5**
Service Calls - **13**
Good Intent Calls - **6**
False Alarm & False Calls - **8**
Special Incidents - **0**
Incident Response Total – 113

5/1/2023

Derek McCoy

Fire Chief

Ocean Springs Fire Dept

**I am writing this letter to officially put in a two weeks' notice.
May 16th will be my last shift with the Ocean Springs Fire
Department. I've thoroughly enjoyed my time here and will miss
being here. Thank you for all the opportunities!**

Sincerely,

Daniel Chadley Jay

A handwritten signature in black ink, appearing to read "Daniel Jay", written below the printed name.



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 Alderman

From:

Re: Authorize employment of Dawn Underwood, Planning & Grants Coordinator, Step 5, \$16.91 hourly rate; effective May 17, 2023; one-year probationary status, pending successful completion of all pre-employment requirements

Section: CONSENT AGENDA

Meeting Date: May 16, 2023

Authorize employment of Dawn Underwood, Planning & Grants Coordinator, Step 5, \$16.91 hourly rate; effective May 17, 2023; one-year probationary status, pending successful completion of all pre-employment requirements



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: Board of Aldermen

From: Stephen Glorioso

Re: Kaleigh Busby, Camp and After School Coordinator

Section: New Hire

Meeting Date: May 16, 2023

I respectfully request that effective May 17th, 2023, you approve to hire Kaleigh Busby for the full time Camp and After School Coordinator Position, pending all pre-employment requirements and a one-year probationary period. Kaleigh's rate of pay will be Step 1 \$17.40 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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Board of Aldermen

From: Stephen Glorioso

Re: Milton Bourg, Parks Laborer

Section: New Hire

Meeting Date: May 16, 2023

I respectfully request that effective May 17th, 2023, you approve to hire Milton Bourg for the full time Parks Laborer Position, pending all pre-employment requirements and a one-year probationary period. Milton's rate of pay will be Step 1 \$12.36 per hour.

Thank you in advance for your consideration in this matter.



P.O. Box 1800
Ocean Springs, MS 39566-1800

1018 Porter Avenue
Ocean Springs, MS 39564
FX 228.875.7249

Kenny Holloway
Mayor
228.875.6722

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 (Mike) Impey, II
Alderman Ward 6

City Hall
228.875.4236

Police Department
228.875.2211

Fire Department
228.875.4063

Public Works
228.875.3955

Water Department
228.875.4176

Community Development
and Planning
228.875.4415

Building Department
228.875.6712

Human Resources
and Risk Management
228.872.3338

Parks and Recreation
228.875.8665



City of Ocean Springs

TO: Mayor and Board of Aldermen
RE: Maintenance Department Laborer
DATE: May 9, 2023

Brett Spicer has turned in his resignation effective May 19, 2023. I would ask that the Board would accept this resignation and allow me to advertise for the above referenced opening.

Should you have any questions, please contact the undersigned.

Respectfully,

Allan Ladnier
Public Assistant Director

May 5, 2023

To Whom it may Concern:

Please accept this as my resignation from maintenance with the city of Ocean Springs, Public Works Department. My last day will be Friday, May 19th, 2023, **two weeks** from today.



Brett Spicer



P.O. Box 1800
Ocean Springs, MS
39566-1800

1018 Porter Avenue
Ocean Springs, MS 39564

PH 228.875.4236
FX 228.875.7249

Shea Dobson
Mayor

Bobby Cox
Alderman at Large

John Gill
Alderman Ward 1

Rickey Authement
Alderman Ward 2

Joseph Bellman, Jr.
Alderman Ward 3

Ken Papania
Alderman Ward 4

Robert Blackman
Alderman Ward 5

Michael (Mike) Impey, II
Alderman Ward 6

City Clerk
228.875.4236

Police Chief
228.875.2211

Fire Chief
228.872.4407

Public Works
228.875.3955

Community
Development and
Planning
228.875.4415

Human Resources
and Risk Management
228.872.3338

Parks and
Leisure Services
228.875.8665



City of Ocean Springs

TO: Mayor and Board of Aldermen
RE: Shop Mechanic
DATE: May 12, 2023

I would like to request permission to transfer Thomas Lizana from Equipment Operator to Shop Mechanic effective May 27, 2023. Please start Thomas at step 3 with a pay rate of \$17.57 an hour.

Should you have any questions, please contact the undersigned.

Respectfully,

Allan Ladnier
Public Works Director

CC: Civil Service
Human Resources
Payroll

Kendall Goller

Purchasing/ Admin Assistant

City of Ocean Springs

May 12, 2023

Patty,

The purpose of this resignation letter is to inform you that I will be leaving my position with City of Ocean Springs, effective two weeks from now on May 26, 2023. I will be relocating to Southern Indiana in the near future.

I have appreciated both being part of this team/ work family and the opportunities that have been provided to me during my time here. It has been a pleasure to work within the supportive, stimulating environment of our department, and I will truly miss the friends that I have made here.

Again, thank you for everything. I greatly appreciate the opportunity to be apart of your team.

Sincerely,

Kendall Goller



MEMORANDUM

To: Mayor & Board of Alderman

From: Carolyn Martin, Planning & Grants Admin
Wade Morgan, Planner

Re: Approve a lot split at 321 Cleveland Ave., Parcel No.: 60225400.000 – Applicant:
Charles Jeffrey Thompson

Section: CONSENT AGENDA

Meeting Date: May 16, 2023

The Planning Commission (PC) considered the request described above at its regular meeting on Tuesday, May 9, 2023. The applicant requests approval to split this 1.16-acre (50,529.6 sq. ft.) parcel into two parcels of 20,038 sq. ft. (Parcel A) and 30,492 sq. ft. (Parcel B). The 2 proposed parcels comply with the lot area and width requirements of the R-1 district. Public water and sewers are available in Cleveland Ave.

The PC members considered the report from the staff and the information provided by the applicant. A motion to recommend approval of the request passed with 4 members voting YES and 3 members ABSENT.

Additional documents are attached.

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

PLANNING COMMISSION REPORT

PUBLIC MEETING DATE: May 9, 2023

APPLICANT: Charles Jeffrey Thompson

REQUESTED ACTION: Lot Split

DATE OF APPLICATION: April 14, 2023

LOCATION: 321 Cleveland Ave., bounded by Howard Ave. (north), Williams St. (east), Cleveland Ave. (south) and Maginnis Ave. (west)
Parcel No.: 60225400.000

ADJACENT ZONING/LAND USE:

Subject Property: R-1, Single Family Residential District – 2 dwellings;

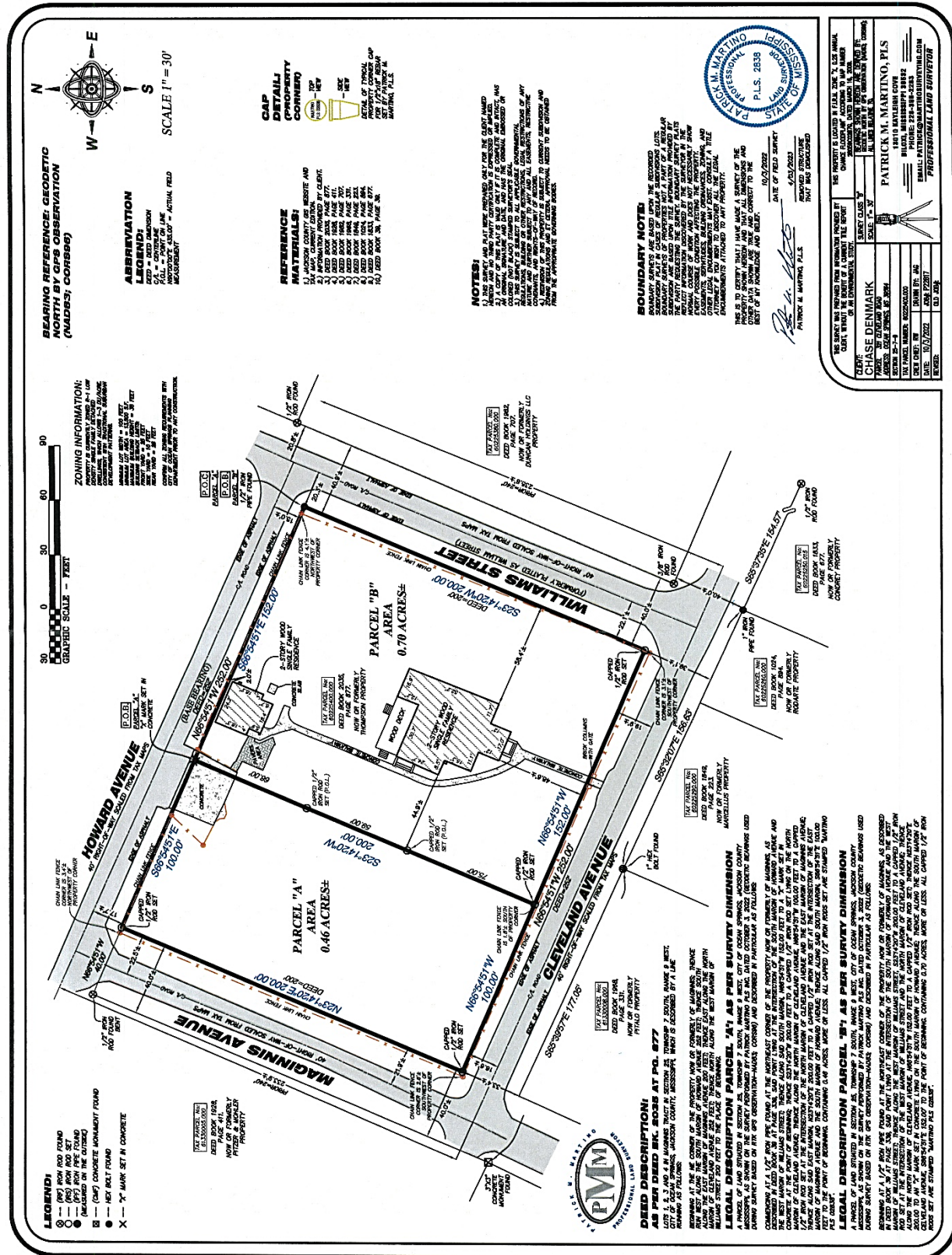
South, West, North, East: R-1, Single-Family Residential District – single-family dwellings;

VICINITY



DESCRIPTION OF THE REQUEST:

- The applicant proposes to split this 1.16-acre (50,529.6 sq. ft.) parcel into two parcels of 20,038 sq. ft. (Parcel A) and 30,492 sq. ft. (Parcel B). The 2 proposed parcels comply with the lot area and width requirements of the R-1 district.



FINDINGS:

- Both proposed parcels exceed the R-1 district's .

CITY DEPARTMENT COMMENTS:**▪ PUBLIC WORKS:**

- Water Department
 - A water tap must be requested at the Public Works office at 228-875-3955. All costs associated with water tap are the responsibility of the homeowner/owner/developer.
 - Water is available on Cleveland.
 - If any taps are needed, the owner will be responsible for payment.
- Sewer Department
 - Sewer tap must be requested at the Public Works office at 228-875-3955. All costs associated with sewer tap are the responsibility of the homeowner/owner/developer.
 - Sewer is available on Cleveland under the asphalt.
 - Any new sewer tap will have to be made on the main line.
- Streets/Drainage Departments
 - no comments.

PUBLIC INPUT:

- None received.

STAFF CONCLUSION: The proposed parcels comply with the property's R-1 zoning district requirements, and basic water and sewer utilities are available in Cleveland Ave.

POTENTIAL MOTION: To recommend approval of a lot split at 321 Cleveland Ave., as described in the application and survey.

MEMORANDUM

To: Mayor & Board of Alderman

From: Carolyn Martin, Planning & Grants Admin
Wade Morgan, Planner

Re: Approve the Final Plat of the 1515 Government Street Subdivision, a minor subdivision of three (3) lots – Applicant: OHOS Development, LLC

Section: CONSENT AGENDA

Meeting Date: May 16, 2023

The Planning Commission (PC) considered the request described above at its regular meeting on Tuesday, May 9, 2023. The applicant requests approval of the Final Plat that will create three (3) lots for the proposed 1515 Government mixed-use development.

- Lot 1 – 12,943 sq. ft. (0.30 ac.) – three (3) story hotel;
- Lot 2 – 35,833 sq. ft. (0.82 ac.) – food hall (ground floor), eight (8) multi-family condominium units (2nd floor) and common area;
- Lot 3 – 44,844 sq. ft. (1.03 ac.) – parking garage and surface parking.

The subdivision will allow each of the lots and associated buildings to be independently owned and independently permitted.

The PC members considered the report from the staff and the plat provided by the applicant. A motion to recommend approval of the request passed with 4 members voting YES and 3 members ABSENT.

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

PLANNING COMMISSION REPORT

PUBLIC MEETING DATE: May 9, 2023

APPLICANT(S): OHOS Development, LLC

CURRENT OWNER? ✓ Yes No

If No, - List Current Owner:

LOCATION: 1515 Government Street / PID#: 6119358.000

REQUESTED ACTION: Approval of the Final Plat the 1515 Government Street Subdivision, a minor subdivision of three (3) lots.

DATE OF APPLICATION: March 24, 2023

ADJACENT ZONING AND LAND USE:

Subject Property: **CMX-2 Community Commercial/ Mixed Use District (Downtown Overlay District, Government Street Sub-area) – undeveloped parcel, partially paved;**

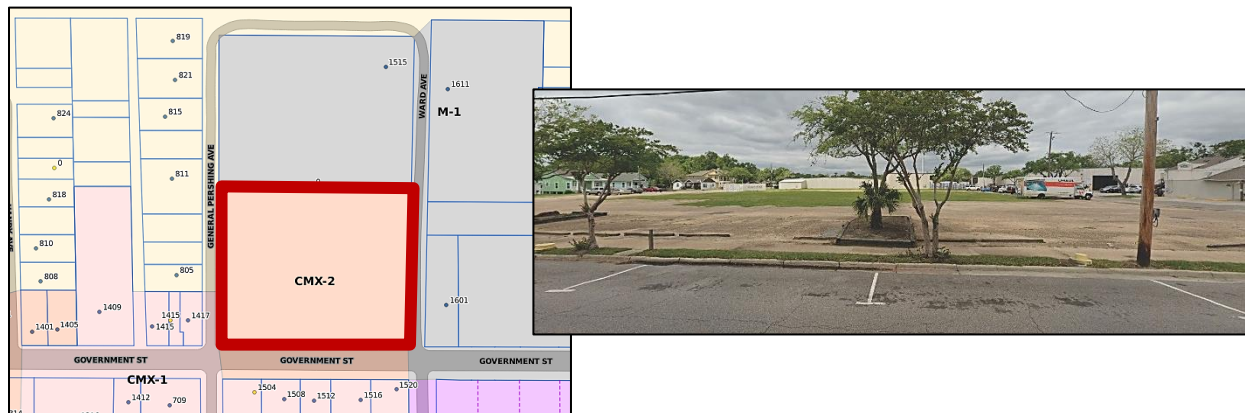
North: M-1, Manufacturing, Warehousing, & Services District – building materials warehouse (OS Lumber);

East: across Ward Avenue, M-1, Manufacturing, Warehousing, & Services District – restaurant, building materials store (OS Lumber);

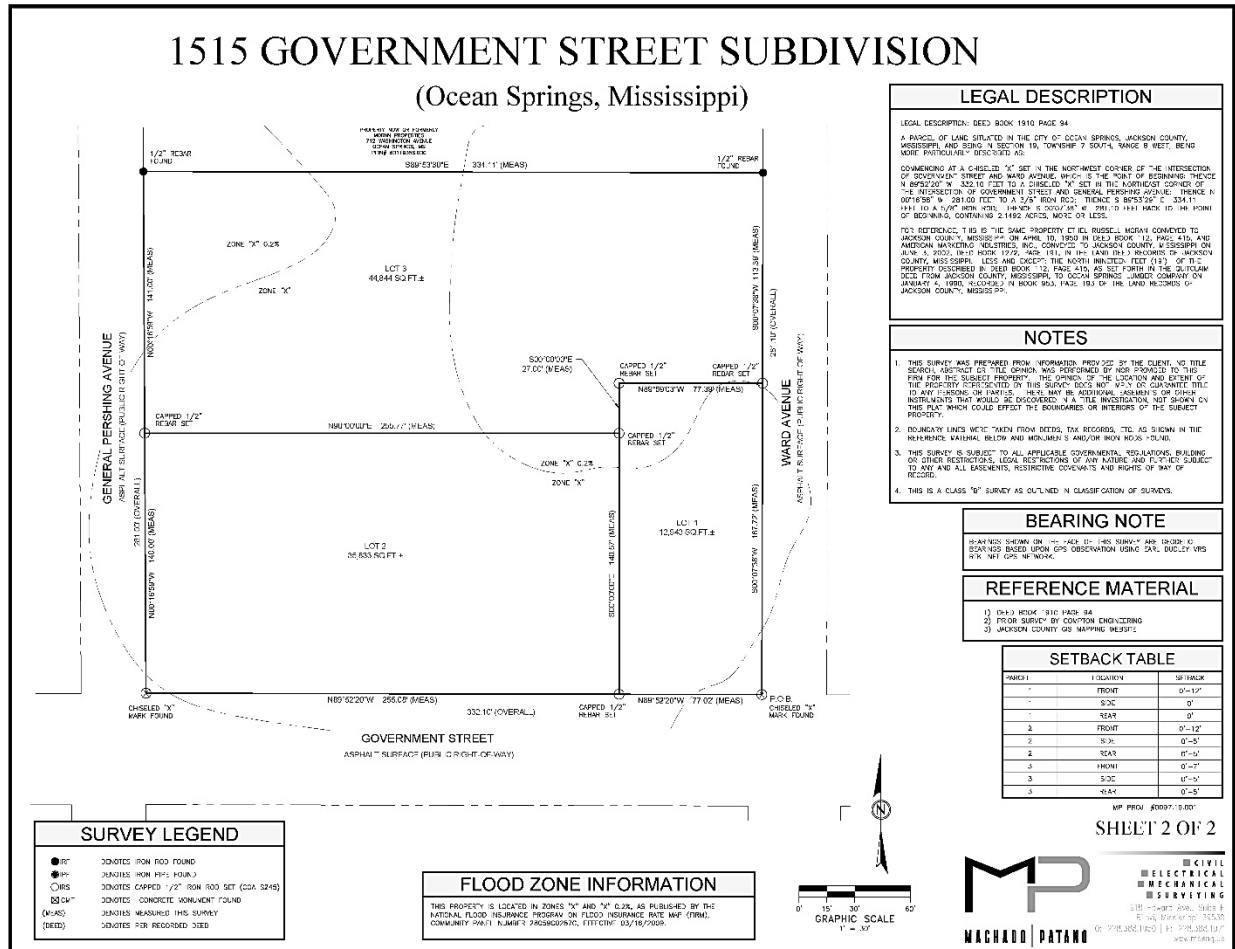
South: Across Government Street, CMX-1, Neighborhood Commercial / Mixed Use District – small retail establishments and offices;

West: Across General Pershing Avenue, CMX-1, Neighborhood Commercial / Mixed Use District – restaurant and tire store; and R-D Two-Family Residential District – single-family dwellings.

CURRENT CONDITIONS:



- The applicant proposes to create three (3) lots for the proposed mixed-use development.
 - Lot 1 – 12,943 sq. ft. (0.30 ac.) – three (3) story hotel;
 - Lot 2 – 35,833 sq. ft. (0.82 ac.) – food hall (ground floor), eight (8) multi-family condominium units (2nd floor) and common area;
 - Lot 3 – 44,844 sq. ft. (1.03 ac.) – parking garage and surface parking.
- The subdivision will allow each of the lots and associated buildings to be independently owned and independently permitted.



FINDINGS:

- The property is the site of the former Swingster building, which was demolished in 2016. It was rezoned from the M-1, Manufacturing, Warehousing, & Services District to the CMX-2, Community Commercial / Mixed Use District in 2016.
- The proposed mixed-use development is being reviewed through the City's administrative Design Review process for compliance with the appropriate Unified Development Code (UDC) requirements and through the Building Permit review process.
- A Land Work Permit has been approved to allow site work including demolition of the parking area, any existing utilities and erection of construction fencing.

CITY DEPARTMENT REVIEW COMMENTS:

- **PUBLIC WORKS – Water Dept.**
 - Water tap must be requested at the Public Works office at 228-875-3955. All costs associated with water tap are the responsibility of the homeowner/owner/developer.
 - Need 48-hr. notice before any work on water main.
 - Need a 72-hr. notice if road will be closed.
- **PUBLIC WORKS – Sewer Dept.**
 - Sewer tap must be requested at the Public Works office at 228-875-3955. All costs associated with sewer tap are the responsibility of the homeowner/owner/developer.
 - Any food service will require a grease trap.
 - Any existing sewer tap will be required to be capped or replaced.
 - Sheet C 650 manhole details Manhole Ring cover need to be Vulcan V-1600-3.
 - Existing manholes must be core drilled with rubber boot seal inside and out.
 - Engineering must approve the grease trap size 4000 gallons.
 - The two (2) existing taps are marked out on Ward Avenue that will need to be capped off.
- **PUBLIC WORKS – Drainage/Street Dept.**
 - None.

OTHER FEEDBACK:

- No written public input has been received on this application.

STAFF CONCLUSION:

- The proposed subdivision final plat complies with the CMX-2, Community Commercial / Mixed Use District and Downtown Overlay District requirements and the final plat requirements.

MOTION: To recommend approval of the final plat of 1515 Government Street Subdivision, as shown on the plat filed with the application.



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 Alderman

From: Carolyn Martin, Planning & Grants Admin

Re: Concur with Recommendation for Construction Engineering & Inspection (CE&I) Services by Brown, Mitchell, & Alexander, Inc. - Government Street Improvement Project – Phase 2 – Project No. STP-9064-00(010) LPA/106375

Section: CONSENT AGENDA

Meeting Date: May 16, 2023

The Preliminary Engineering (PE) phase for the above referenced project is nearing completion and ready for final MDOT concurrence. Brown, Mitchell, & Alexander, Inc. (BMA) was selected as the PE firm and has provided this phase of work satisfactorily. To move forward to construction the consultant for CE&I services must be selected. Based on a successful design phase and review of the current pool of engineering firms, the following three firms were considered: 1) Brown, Mitchell, & Alexander, Inc., 2) Neel-Schaffer, and 3) Pickering.

The amount of this project allows for use of the MDOT's Small Purchase Procedures for contracts where the total professional services involving federal funds are valued under the Federal Simplified Acquisition Threshold for A&E Services, which is currently listed as \$250,000.

Based on review, the recommendation for award is for Brown, Mitchell, & Alexander, Inc. (BMA). Concurrence is requested for BMA as the CE&I consultant for this project including authorization for the mayor to sign the attached MDOT template letter in accordance with MDOT Project Development Manual requirements.

May 17, 2023

Stephen Rone
Consultant Services Director
Mississippi Department of Transportation
P.O. Box 1850
Jackson, Mississippi 39215

**REFERENCE: Project No. STP-9064-00(010) LPA/106375 – Government Street
Improvement Project: Phase 2
CE&I CONSULTANT SELECTION**

Dear Mr. Rone,

With this letter the City of Ocean Springs (LPA) is requesting to use the Small Purchase Procedures as outlined in the Local Public Agency Consultant Operating Procedures for Professional Services, Section 2.2.1 Small Purchase Procedures.

The LPA has considered (3) three qualified firms: 1) Brown, Mitchell, & Alexander, Inc., 2) Neel-Schaffer, and 3) Pickering. By our internal selection process, we have selected Brown, Mitchell, & Alexander, Inc. as our CE&I Consultant for Construction Engineering services to assist us with this Project. The total costs for these services that will be utilizing federal funds for the Consultant selected are estimated to be less than the Federal Simplified Acquisition Threshold.

Thank you for your time and consideration. Please call me at 228-875-6772, or Carolyn Martin – Planning & Grants Administrator at 228-230-1969 if you have any questions, concerns, or comments.

Sincerely,
CITY OF OCEAN SPRINGS

Kenny Holloway
MAYOR

cc: State LPA Engineer – Lee Frederick, PE
LPA District Coordinator – David Seyfarth

MEMORANDUM

To: Mayor & Board of Alderman

From: Carolyn Martin, Planning & Grants Admin
Wade Morgan, Planner

Re: Approve Certificate of Appropriateness to paint the house exterior – 1102 Bowen Ave., Parcel No.: 60137452.000 – Applicants: Charles Christopher and Mary Ashbaker

Section: CONSENT AGENDA

Meeting Date: May 16, 2023

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, May 11, 2023. The applicant requests the Certificate of Appropriateness (COA) to:

1. Paint the house exterior – Amazing Gray (siding), Steam (trim); and
2. Paint the fence - Steam.

Samples of the paint colors were provided with the COA application.

The HPC members considered the report from the staff and the information provided by the applicant. A motion to recommend approval of the request passed with 4 members voting YES and 3 members ABSENT.

Additional documents are attached.

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: May 11, 2023

APPLICANT: Charles Christopher and Mary Ashbaker

CURRENT OWNER? ✓Yes No

If No: NA

REQUESTED ACTION: Approval of Certificate of Appropriateness to paint the house exterior

DATE OF APPLICATION: April 7, 2023

LOCATION: 1102 Bowen Avenue / PID#: 60137452.050
Bowen Avenue Historic District

ADJACENT ZONING/LAND USE:

Subject Property: R-2, Single-Family Residential District; single-family detached dwelling;

East, South: R-2, Single-Family Residential District; single-family detached dwellings.

West: Across Bellande Ave., CMX-2 Commercial district, single family dwelling

North: Across Bowen Ave., CMX-2 Commercial district, single family dwelling

VICINITY



MS DEPT. OF ARCHIVES AND HISTORY RESOURCES INVENTORY:

- Built in 1950. One-story, frame, three-bay-wide (w-d-w) vernacular house with a side-gable roof, and is registered as a contributing building in the historic district.

DESCRIPTION OF THE REQUEST:

- The applicant proposes to:
 - Paint the house exterior – Amazing Gray (siding), Steam (trim).
 - Paint the fence - Steam.
 - Samples are provided with the COA application.

FINDINGS AND CONCLUSION:

- The proposed paint colors for the house and fence are consistent with the recommendations and guidelines of the Historic District Guidelines.

PROTENTIAL MOTION: To recommend approval of a COA for painting the house exterior and fence of 1102 Bowen Avenue as described in the application.

MEMORANDUM

To: Mayor & Board of Alderman

From: Carolyn Martin, Planning & Grants Admin
Wade Morgan, Planner

Re: Approve the Certificate of Appropriateness to construct fences along the rear and front property lines – 617 Bellande Ave., Parcel No.: 60137448.000 – Applicants: Katherine Segarra and J. B. Segarra

Section: CONSENT AGENDA

Meeting Date: May 16, 2023

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, May 11, 2023. The applicant requests the Certificate of Appropriateness (COA) to:

1. Construct an 8 foot-tall, stockade-style, wood fence along the rear property line which abuts the parking lot for the shops along Washington Ave. The existing chain-link fence will be removed.
2. Construct a 48 inch-tall, wood picket fence along the front property line. A 3-foot-tall gate is also proposed.

Photos of the types of fences were included with the application and provided to the HPC members. The HPC members considered the report from the staff and the information provided by the applicant. A motion to recommend approval of the request passed with 4 members voting YES and 3 members ABSENT.

Additional documents are attached.

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: May 11, 2023

APPLICANT: Katherine Segarra and J. B. Segarra

CURRENT OWNER? ✓Yes No

If No: NA

REQUESTED ACTION: Approval of Certificate of Appropriateness to construct fences along the rear and front property lines

DATE OF APPLICATION: April 7, 2023

LOCATION: 617 Bellande Avenue / PID#: 60137448.000
Bowen Avenue Historic District

ADJACENT ZONING/LAND USE:

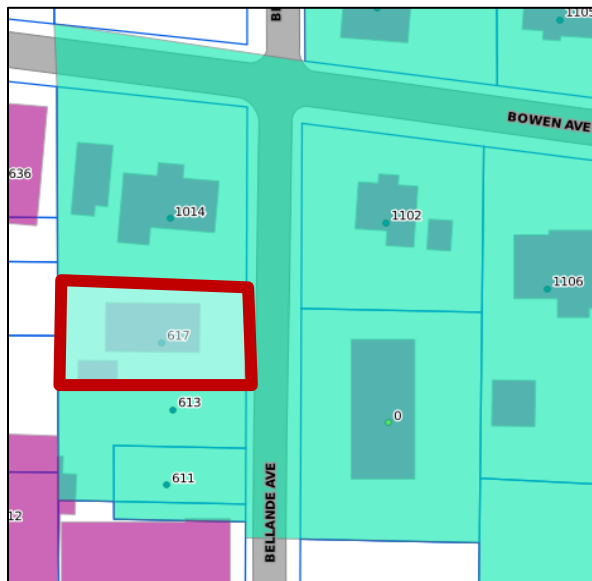
Subject Property: CMX-2 Commercial district, single family dwelling.

North: CMX-2 Commercial district, single family dwelling.

East: Across Bellande Ave., R-2, Single-Family Residential District; single-family detached dwellings.

South, West: church and commercial parking lots in the CMX-2 district.

VICINITY



MS DEPT. OF ARCHIVES AND HISTORY RESOURCES INVENTORY:

- Built in 1935. One-story, frame, two-bay-wide vernacular gable-front Bungalow with a full-width porch supported by Tuscan columns. Registered as a contributing building in the historic district.

DESCRIPTION OF THE REQUEST:

- The applicant proposes to:
 1. Construct an 8 foot-tall, stockade-style, wood fence along the rear property line which abuts the parking lot for the shops along Washington Ave. The existing chain-link fence will be removed. A photo of the type of fence is included with the application.
 2. Construct a 48 – 50 inch-tall, wood picket fence along the front property line. A 3-foot-tall gate is also proposed. A photo of the type of fence is included.

FINDINGS AND CONCLUSION:

- The Historic District Guidelines state that front yard fences should not exceed 4 feet in height and should match the style of the house. Picket fences should be of wood, not vinyl. Backyard privacy fences are acceptable, and should not extend forward of the centerline of the house.
- The Unified Development Code allows fences up to 4 feet in height in front yards.
- The proposed fences are consistent with the Historic District Guidelines. The proposed picket fence is consistent with a Bungalow style house. Also, the location of the rear fence conforms to the recommended placement.

PROTENTIAL MOTION: To recommend approval of a COA for the construction of a 4 foot-tall fence on the front property line and an 8 foot-tall fence along the rear property line at 617 Bellande Avenue as described in the application.



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 Alderman

From: Rex Stringfellow, Building Official

Re: Accept Building Official Tree Recommendations - Tree applications through May 11, 2023

Section: CONSENT AGENDA

Meeting Date: May 16, 2023

Dear Mayor and Board:

Please find attached the tree applications and Building Official suggestions for review and comment. This report is updated bi-monthly.

- 1) 3711 Cabildo Place
- 2) 2508 Parkwood Place
- 3) 124 Lynne Therese Circle
- 4) 402 Holly Rd
- 5) 500 Dewey Ave
- 6) 3120 Eagle Point Rd
- 7) 111 Colmer Circle
- 8) Bienville Blvd service road, PID # 60120360.000

Tree Application Report

Findings from the review of applications and site visits

1) Application for 3711 Cabildo Place

Owner: Linda Skinner

Request: Remove 1 Magnolia tree in front yard. Roots are affecting the porch foundation.

*Request to remove 1 Live Oak tree in backyard next to pool area. Owner concerned roots could affect pool. If not allowed to remove tree, then request to remove overhanging limbs.

*Request to trim the top of 1 Magnolia tree in backyard, reducing the top by 15-20 feet.

Building Official Finding: *Recommend APPROVING removal of Magnolia tree in front yard. Tree roots have lifted the brick around the porch.*

**Recommend DENYING removal of Live Oak in backyard, but allow no more than 20% trim and removal of overhanging limbs.*

**Recommend ALLOWING a 20% trim and removal of 15-20ft top of Magnolia tree in backyard.*

2) Application for 2508 Parkwood Place

Owner: Jeff Lawrence

Request: Remove 2 Live Oak trees to stop damage to house / slab.

Building Official Finding: *Recommend APPROVING removal of 2 Live Oaks in back of home. Roots have caused damage to home and will only get worse if trees remain.*

3) Application for 124 Lynne Therese Circle

Owner: Stacy Reichel

Request: Removal of 1 Live Oak tree in my backyard. It is directly behind my house & patio. Most of it's branches hover directly over my house. The root system is starting to cause visible cracks in my cement patio and could potentially damage the foundation of part of my house.

Building Dept. Finding: *Recommend DENYING removal of Live Oak tree but allow a trim of 20%*

4) Application for 402 Holly Rd

Owner: Robert Seals

Request: Trim Live Oak tree over back of house, remove large limb on left side of house.

Building Official Finding: *Recommend DENYING removal of large limb unless proof of being an insurance issue. Limb is healthy & not close to roof. Recommend allowing a 20% trim of small limbs only on all Live Oaks.*

5) Application for 500 Dewey Ave

Owner: Pamela Cox

Request: Remove 1 Cedar tree that is rotten and subject to fall.

Building Official Finding: *Recommend APPROVING removal of Cedar tree. Tree is rotting at the base and could cause property damage if it falls.*

6) Application for 3120 Eagle Point Rd

Owner: Daniel Wells

Request: Remove 1 Live Oak tree and grind stump. Tree is near property line between 3120 Eagle Point Rd and adjacent empty lot owned by Daniel Wells. Attached email from Mr. Wells from 5/6/2023 attests to his approval of having the tree removed, if granted.

Building Official Finding: *Recommend APPROVING removal of Live Oak tree. The tree is leaning & rotten, and is being choked out by other Live Oaks.*

7) Application for 111 Colmer Circle

Owner: Mr. Young

Request: Remove 1 large Live Oak limb that extends over the back of the house, per insurance company request.

Building Official Finding: *Recommend APPROVING removal of large Live Oak limb. Limb is beginning to split & separate from base of tree. Also allow a 20% trim & removal of deadwood.*

8) Application for Bienville Blvd, PID# 60120360.000

Owner: Allen Industries

Request: Remove 1 Live Oak tree and 2 Magnolia trees.

Building Official Finding: *Recommend DENYING removal of Live Oak tree in front. Location of the Live Oak doesn't match site plan. Recommend APPROVING removal of 2 Magnolia trees, pending a building permit is approved and issued.*

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)

RECEIVED
MAY 02 2023

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: 5-1-2023

Address/Location of Work to be Performed: 3711 Cabildo pl

Applicant Information:

Name: Todd Lipps Email: toddgci@yahoo.com

Phone: 228-369-5521 Alt Phone: _____

Owner Information (if different than applicant):

Name: Linda Skinner Email: _____

Phone: 228-238-0786 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Southern tree surgery llc Email: toddgci@yahoo.com

Phone: 228-369-5521 Alt Phone: _____

Description of work or alteration to be performed: _____

- y • Remove one magnolia tree in front yard. roots are affecting the porch foundation. per customer statement
- N • Remove one Live Oak in back yard next to pool area
 - If not able to remove the tree then remove overhanging limbs
 - customer is concerned roots could affect pool
- Trim the top of one magnolia tree in back yard
 - reducing the top by 15-20 feet
- both trees to be removed have ribbons

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)

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.**

Applicant Signature

(Date)

Office Use Only:

Building Official Findings:

- (x) Recommend Allowing Removal of Magnolia Tree in Front yard, Tree Roots Have Lifted the Brick Around The Porch.
- (x) Recommend Denying Removal of Live Oak in Backyard, But Allow no more than 20% and Removal of overhanging Limbs.
- (x) Recommend Allowing A 20% Trim And Removal of 15-20ft Top of Magnolia Tree in Backyard.

Danell J. Jelle 5/10/23

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____

Darla Jourdan

From: Todd Lipps <toddgci@yahoo.com>
Sent: Monday, May 1, 2023 9:06 PM
To: Darla Jourdan
Subject: Southern tree /3711 cabildo /pics

Customer would like to remove the live oak in back yard that is next to the pool , is concerned about root damage to pool , if removal is not approved then customer wants to remove the large limb (marked on pic) that's growing towards the house

The magnolia tree in front , customer is concerned that's it's affecting his front porch foundation, may want to contact the owner to see the area affected

Front Lifting Brick





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: 5/2 /2023

Address/Location of Work to be Performed: 2508 Parkwood Place

Applicant Information:

Name: Jeff Lawrence Email: Jefflawrence2069@gmail.com
Phone: 228-355-6034 Alt Phone: 228-282-9141

Owner Information (if different than applicant):

Name: _____ Email: _____
Phone: _____ Alt Phone: _____

Tree Contractor Information (if applicable):

Name: undecided Email: _____
Phone: _____ Alt Phone: _____

Description of work or alteration to be performed: Complete removal of both trees
to stop damage to house/slab.

Recommend Allowing Removal of two
live OAKs in Back of Home. Roots HAVE
caused Damage to and will only Get worse
if trees Remain.

Danell J. Jell
5/10/23

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)

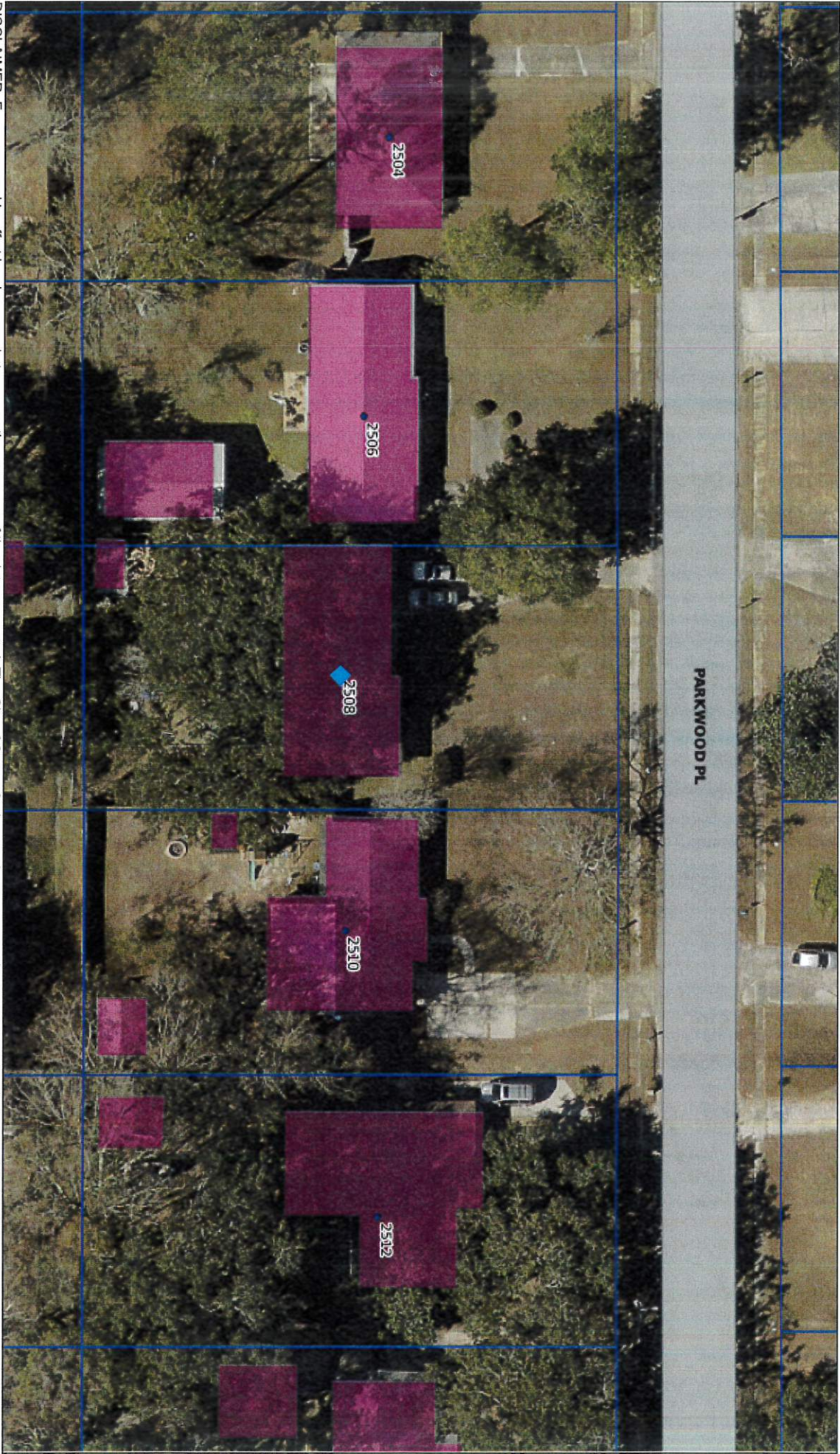
~~Applicant Signature~~

5/1/2023
(Date)

Building Official Findings:

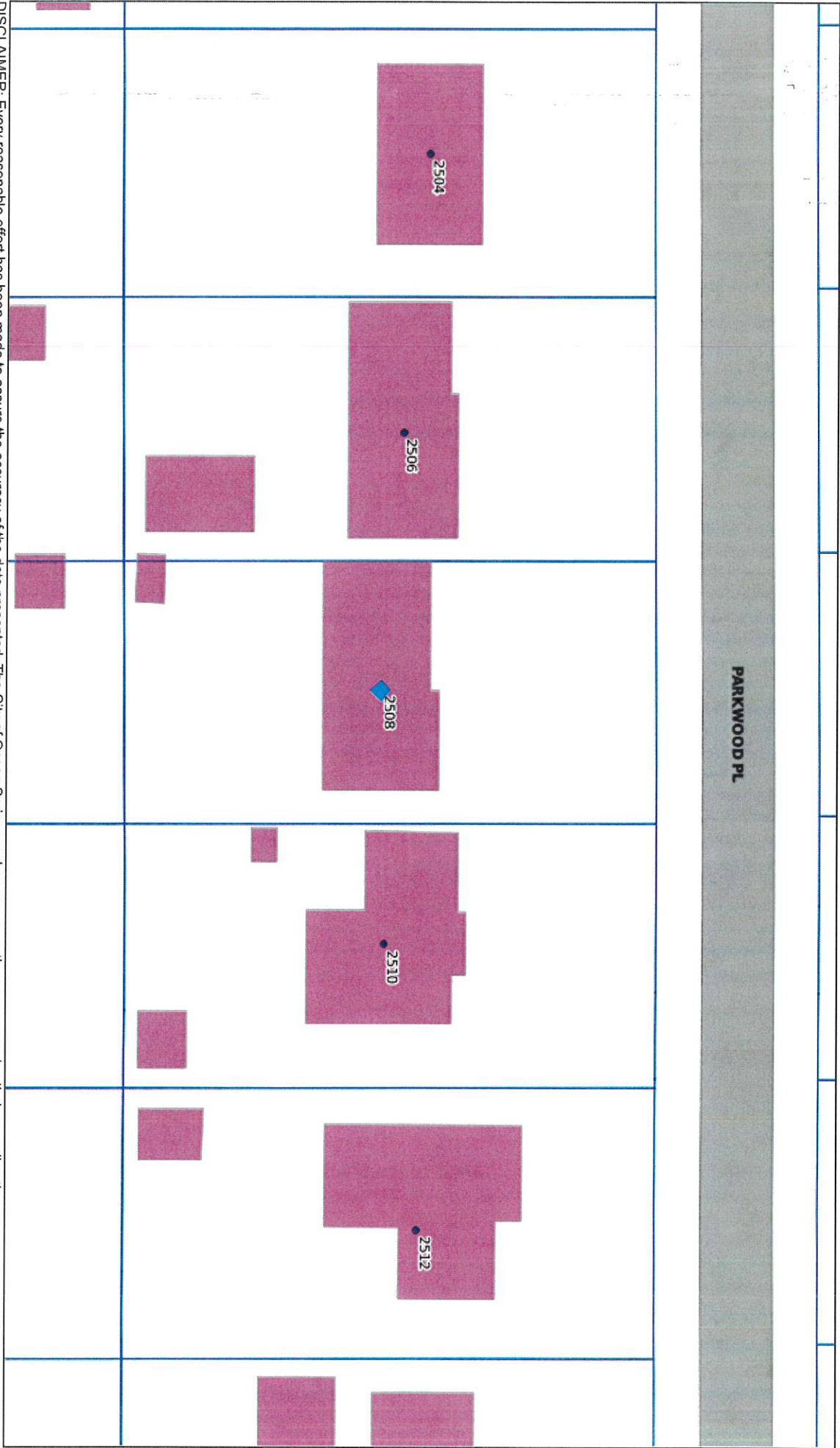
MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____

Geoportal Map



DISCLAIMER: Every reasonable effort has been made to assure the accuracy of the data presented. The City of Ocean Springs makes no warranties, express or implied, regarding the completeness, reliability or suitability of the site data and assumes no liability associated with the use or misuse of said data. The City retains the right to make changes and update data on this site at anytime, without notification. The parcel data on the base map is used to locate, identify and inventory parcels of land in the City of Ocean Springs for assessment purposes only and is not to be used or interpreted as a legal survey or legal document. Additional data layers not originating in the City's Offices are also presented for informational purposes only. Before proceeding in any legal matter, all data should be verified by contacting the appropriate county or municipal office.

Geoportal Map



DISCLAIMER: Every reasonable effort has been made to assure the accuracy of the data presented. The City of Ocean Springs makes no warranties, express or implied, regarding the completeness, reliability or suitability of the site data and assumes no liability associated with the use or misuse of said data. The City retains the right to make changes and update data on this site at anytime, without notification. The parcel data on the base map is used to locate, identify and inventory parcels of land in the City of Ocean Springs for assessment purposes only and is not to be used or interpreted as a legal survey or legal document. Additional data layers not originating in the City's Offices are also presented for informational purposes only. Before proceeding in any legal matter, all data should be verified by contacting the appropriate county or municipal office.



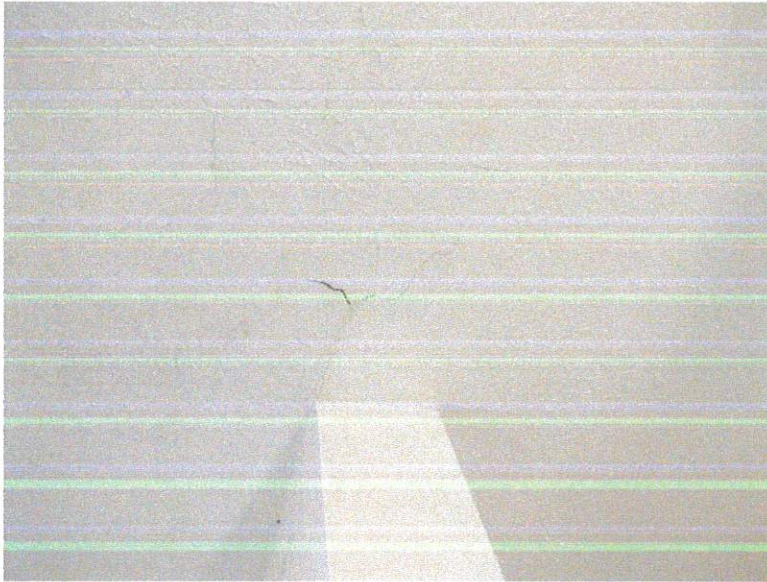
West side of house.



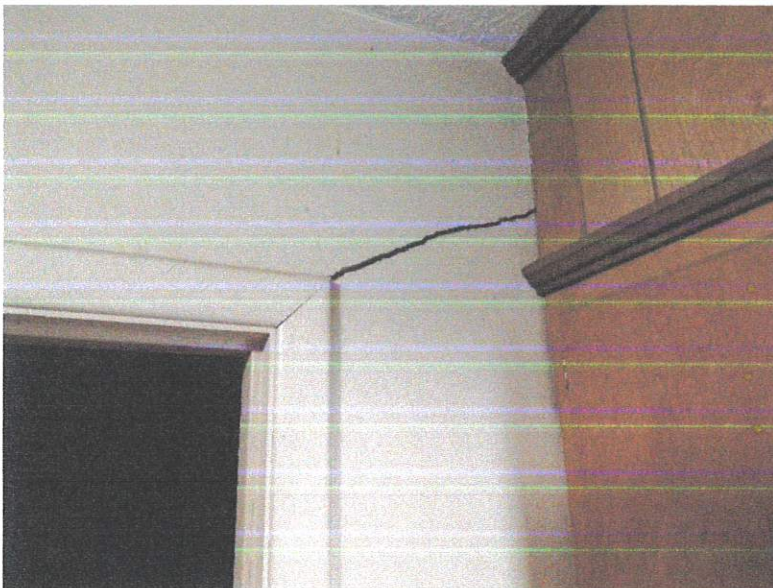
East side of house.



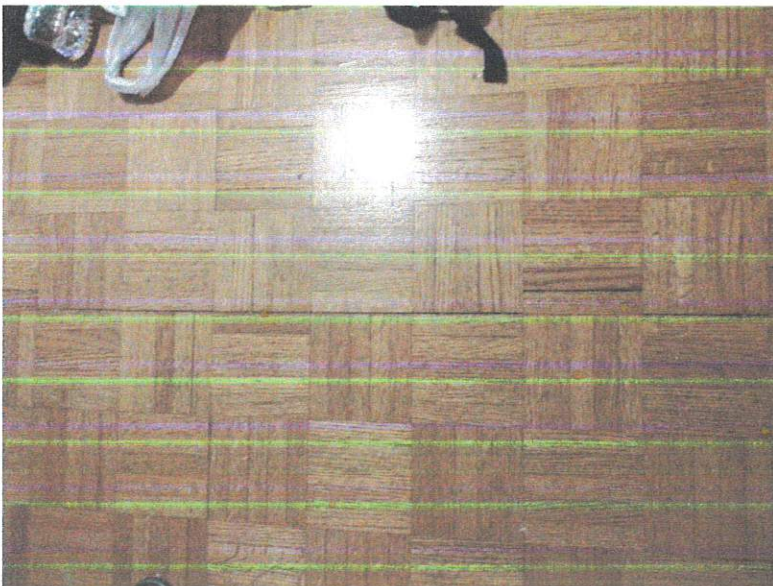
Cracks.



Bathroom ceiling.



Kitchen.



Bedroom floor.



Crack in slab

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: 5-2-23

Address/Location of Work to be Performed: 124 Lynne Therese Circle O.S.

Applicant Information:

Name: Stacy Reichel Email: stacyreichel@bellsouth.net

Phone: 228-326-3159 Alt Phone: _____

Owner Information (if different than applicant):

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Undecided Email: _____

Phone: _____ Alt Phone: _____

Description of work or alteration to be performed: _____

Removal of a "Live Oak Tree" in my back yard. It is directly behind my house and patio. Most of its branches hover directly over my house. The Root system is starting to cause visible cracks in my cement patio and could potentially damage the foundation of part of my house.

Recommend Denying Removal of Live Oak, But Allow A Trim of 20%.
Danell Smith
5/10/23

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)

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.**

Stacy A. Reichel

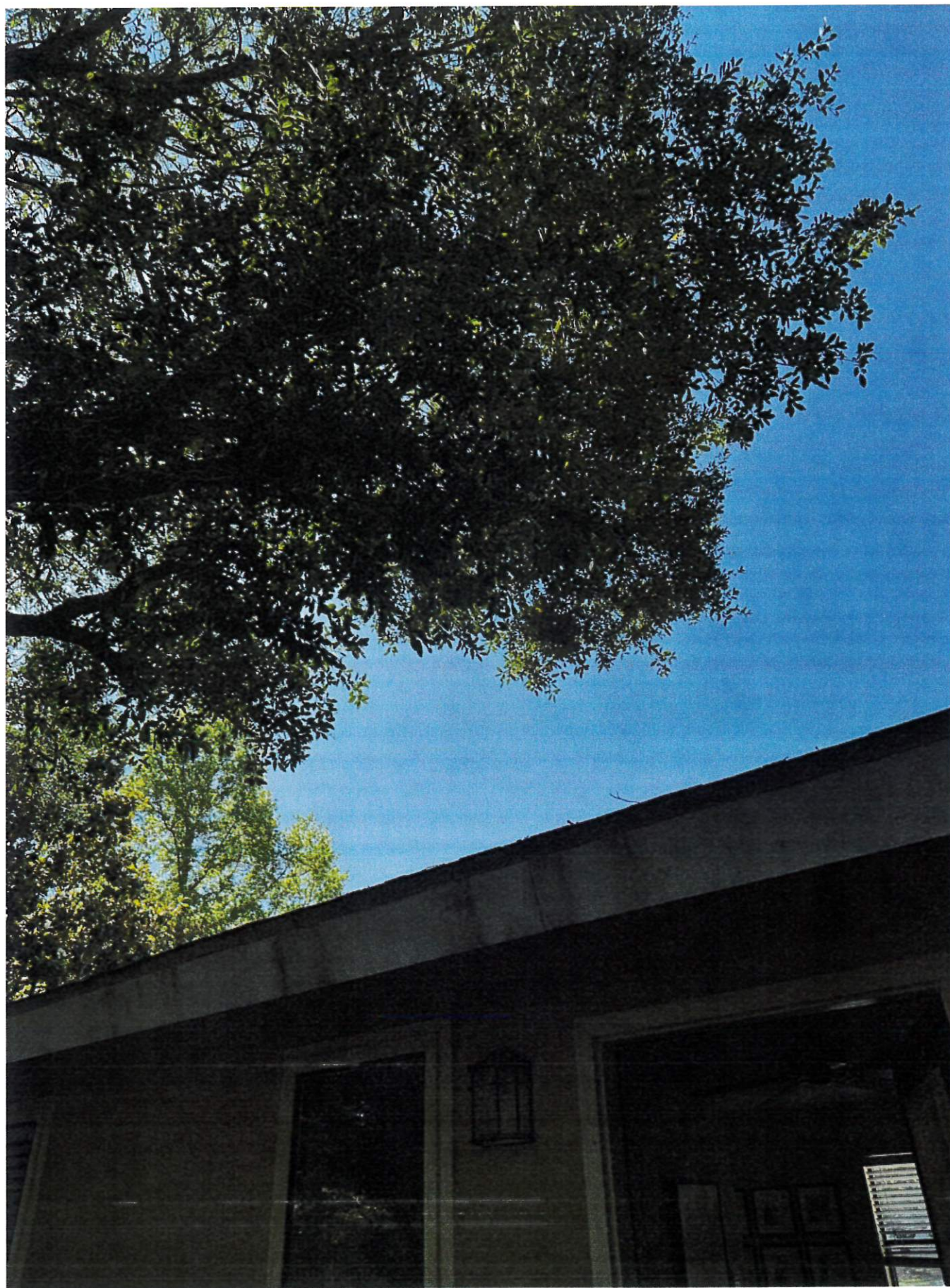
Applicant Signature

(Date)

Office Use Only:
Building Official Findings:

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____

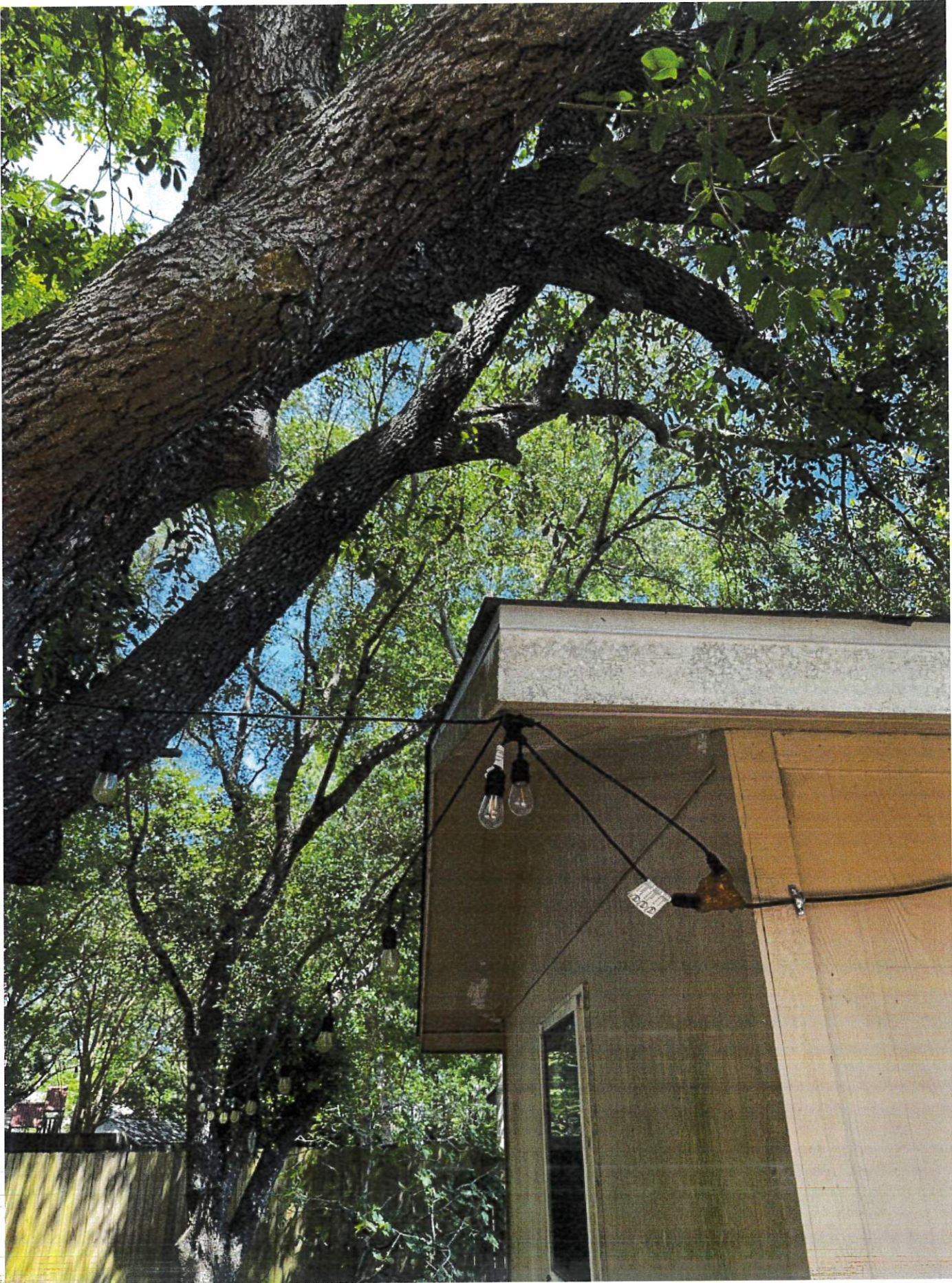


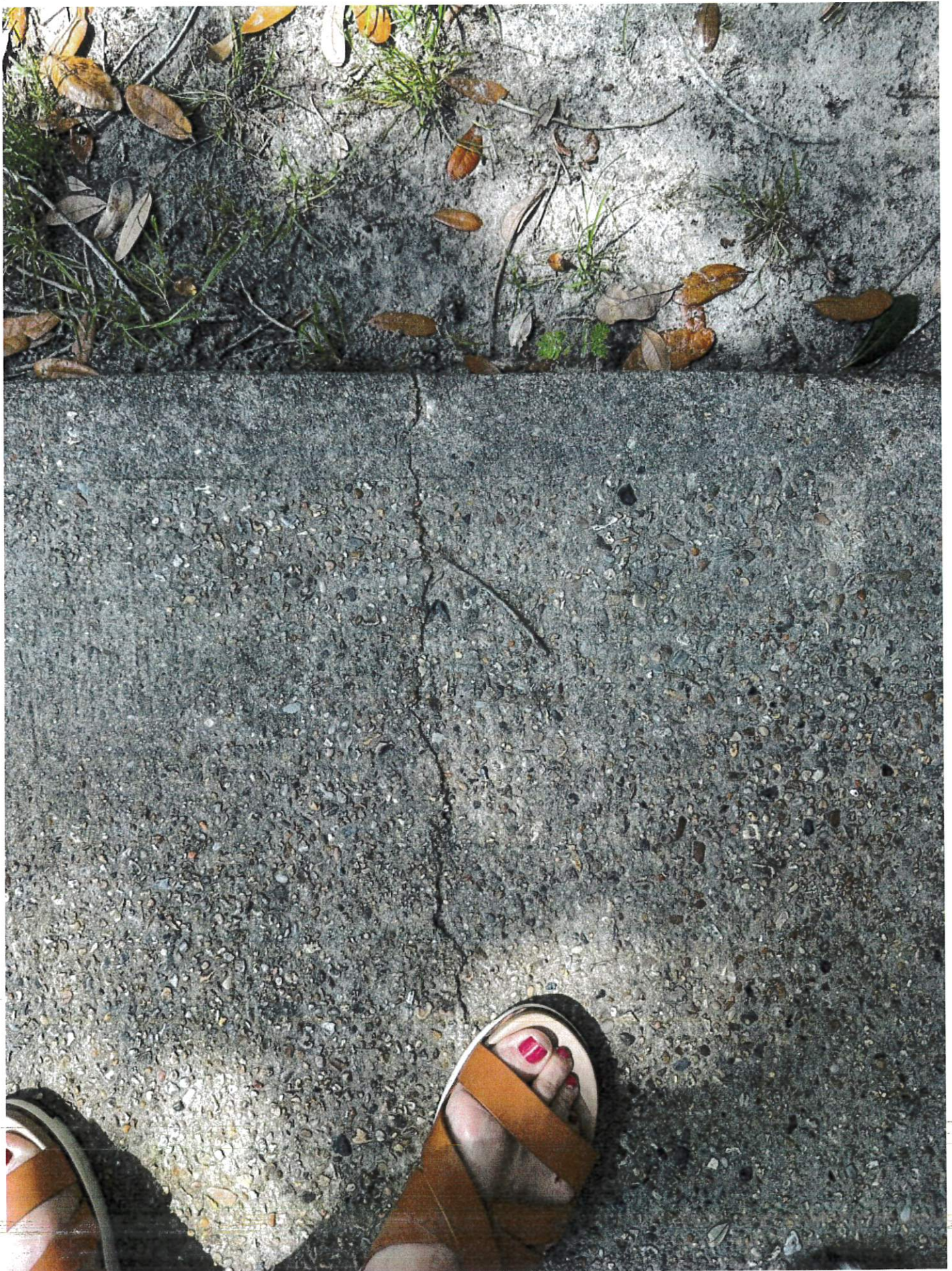














City of Ocean Springs Building Department
1018 Porter Avenue, Ocean Springs, MS 39564
228-875-6712 - office

RECEIVED
MAY 02 2023

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: 5/2/23

Address/Location of Work to be Performed: 402 Holly Rd

Applicant Information:

Name: Robert N. Seals Email: pelicman@yahoo.com
Phone: 228-238-5814 Alt Phone: _____

Owner Information (if different than applicant):

Name: _____ Email: _____
Phone: _____ Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Quality Tree & Debris LLC Email: mail@fb02.freshbooks.com
Phone: 228-383-0095 Alt Phone: _____

Description of work or alteration to be performed: Trim live Oak over back of house, Remove large limb left side of house, Remove water oak by front end of fence left side of house, haul off all debris

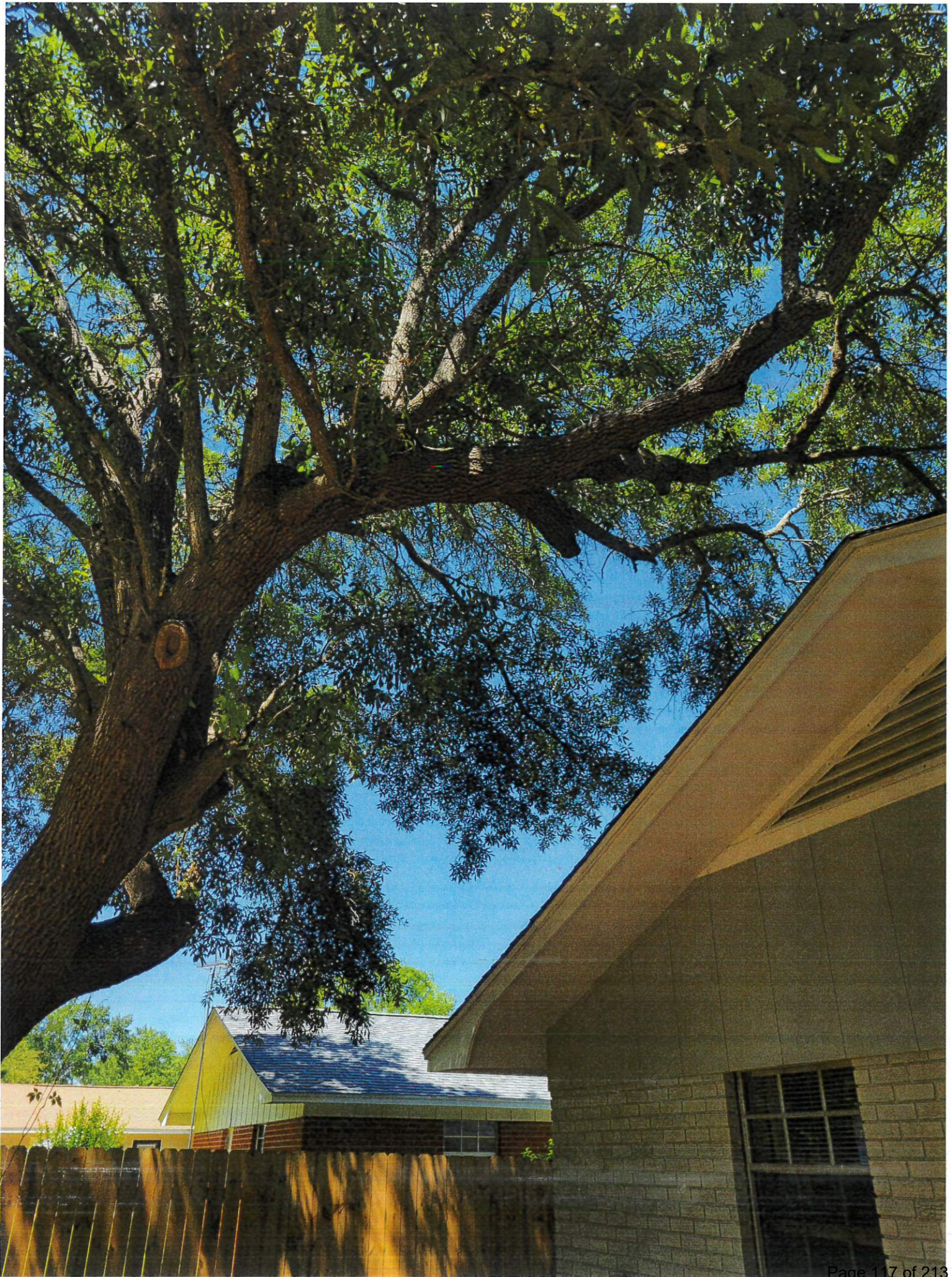
Recommend Denying Removal of Large Limb unless Proof of Being A Insurance Issue. Limb is Healthy And Not Close to Roof. Recommend Allowing 20% Trim of Small Limbs on All Live Oaks. Water Oak is Not Protected.

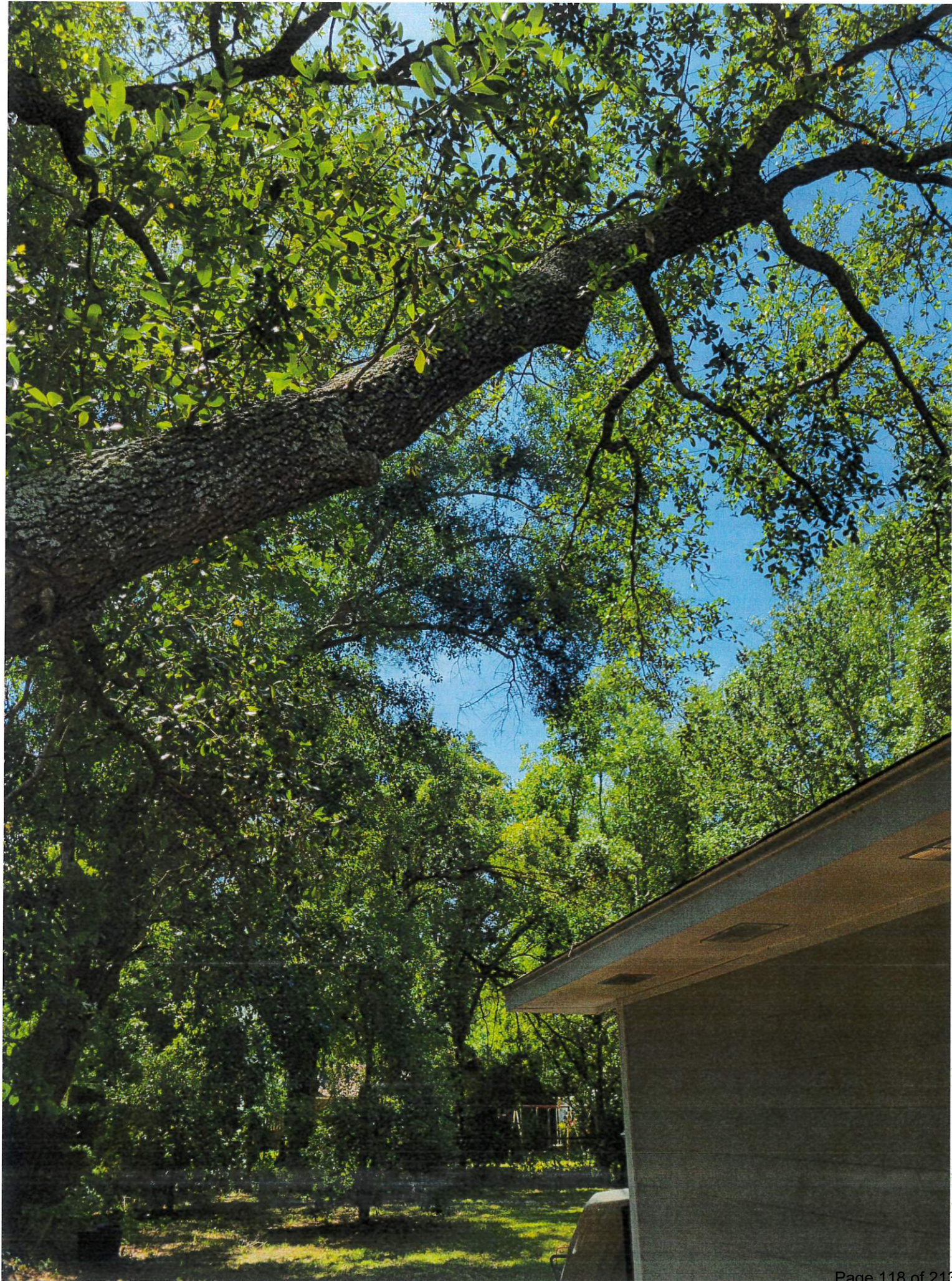
Daniel J. Jelle

5/10/23

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)











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: 5/8/2023

Address/Location of Work to be Performed: 500 Deary Avenue Ocean Springs Ms

Applicant Information:

Name: Pamela Cox Email: pcor0516@yahoo.com

Phone: 228-217-8570 Alt Phone: NONE

Owner Information (if different than applicant):

Name: SAME Email: _____

Phone: _____ Alt Phone : _____

Tree Contractor Information (if applicable):

Name: Todd Lips Email: _____

Phone: 228-364-5521 Alt Phone : _____

Description of work or alteration to be performed:

Tree is Rotten and subject to FALL
ADVISED to submit form for removal

Recommend Allowing Removal of ~~Cypress~~ ^{Cedar} tree.
Tree is Rotting At The Base And could CAUSE
property Damage if it Falls.

Danell J. Jell

5/8/23

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)

APPLICATION FOR PERMIT TREE REMOVAL/MAINTENANCE

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.**

Applicant Signature

Pamela Seymour Cox Pamela Seymour Cox

5/8/2023
(Date)

Office Use Only:

Building Official Findings:

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

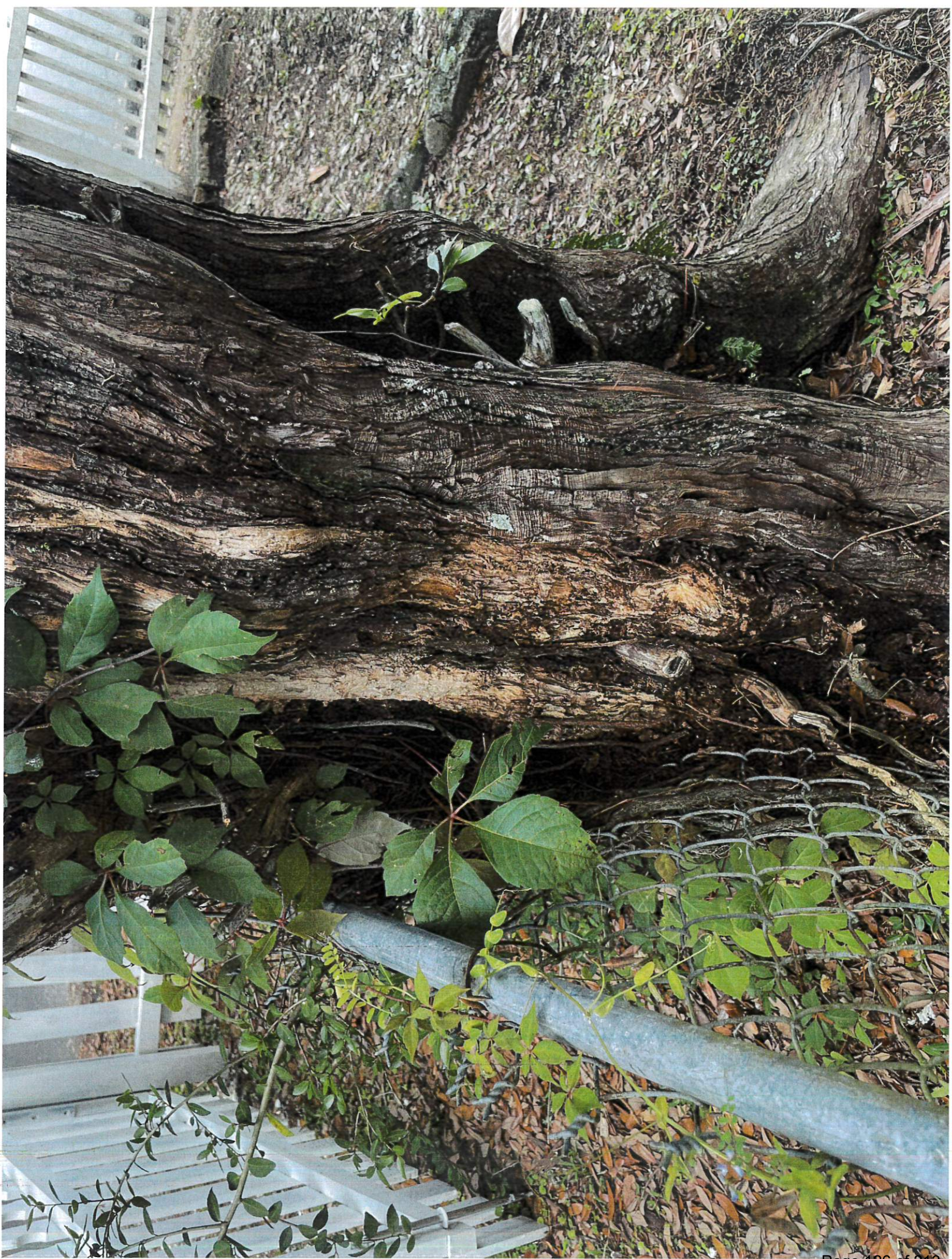
MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____

4.11.1 - Applicability

The provisions of this article shall apply to live oaks (*Quercus virginiana*); magnolia (*magnolia grandiflora*); and eastern red cedar (*Juniperus virginiana*) on all privately-owned property within the City limits.

(Ord. No. 2020-16, § 2, 10-20-20)





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: 5-8-2023

Address/Location of Work to be Performed: 3120 Eagle Point Rd.

Applicant Information:

Name: Stephen Hebbler Email: shebbler2@gmail.com

Phone: 601-316-4073 Alt Phone: _____

Owner Information (if different than applicant):

Name: Daniel Wells Email: _____

Phone: 478-832-3504 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Southern Scapes Email: _____

Phone: 228-263-4659 Zach Alt Phone: _____

Description of work or alteration to be performed: Remove tree and grind stump.

Note: Tree is near property line between 3120 Eagle Point Rd. and adjacent empty lot (no assigned address) owned by Daniel Wells (see owner above). Attached e-mail from Mr. Wells from 5-6-2023 attests to his approval of having the tree removed, if application is granted.

(Live Oak)

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) Tree is now flagged. City of Ocean Springs official inspected the tree after pictures were taken. My final picture does show the tree after flagging.

**APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE**

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.**

Applicant Signature

(Date)

Office Use Only:

Building Official Findings:

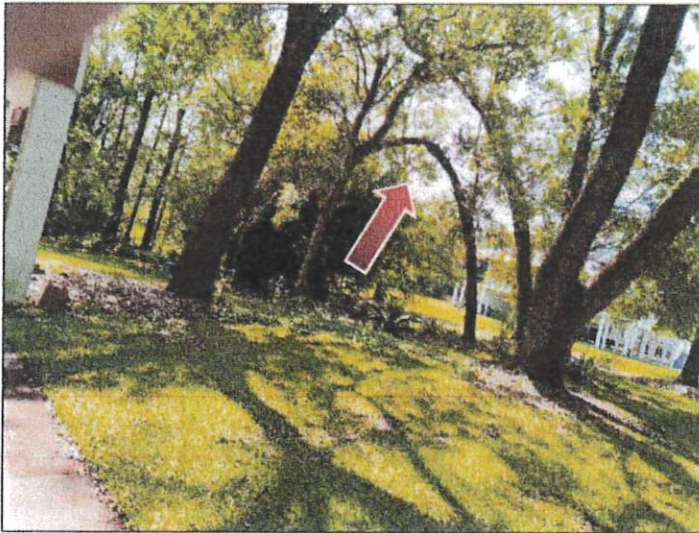
Recommend Approving Removal of
Live OAK tree. The tree is leaning and
rotting, tree is also being choked out by
other Live OAKS.

Danell J. Jell

5/8/23.

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____

Fallen Live Oak -- 3120 Eagle Point Rd.



Trunk buckled and top of tree fell into a live oak on my lot.

The incident also seems to have caused additional leaning of the lower section of the trunk.

The trunk above the buckled area needs to be removed. Lot owner is requesting that approval be granted for entire tree to be removed.



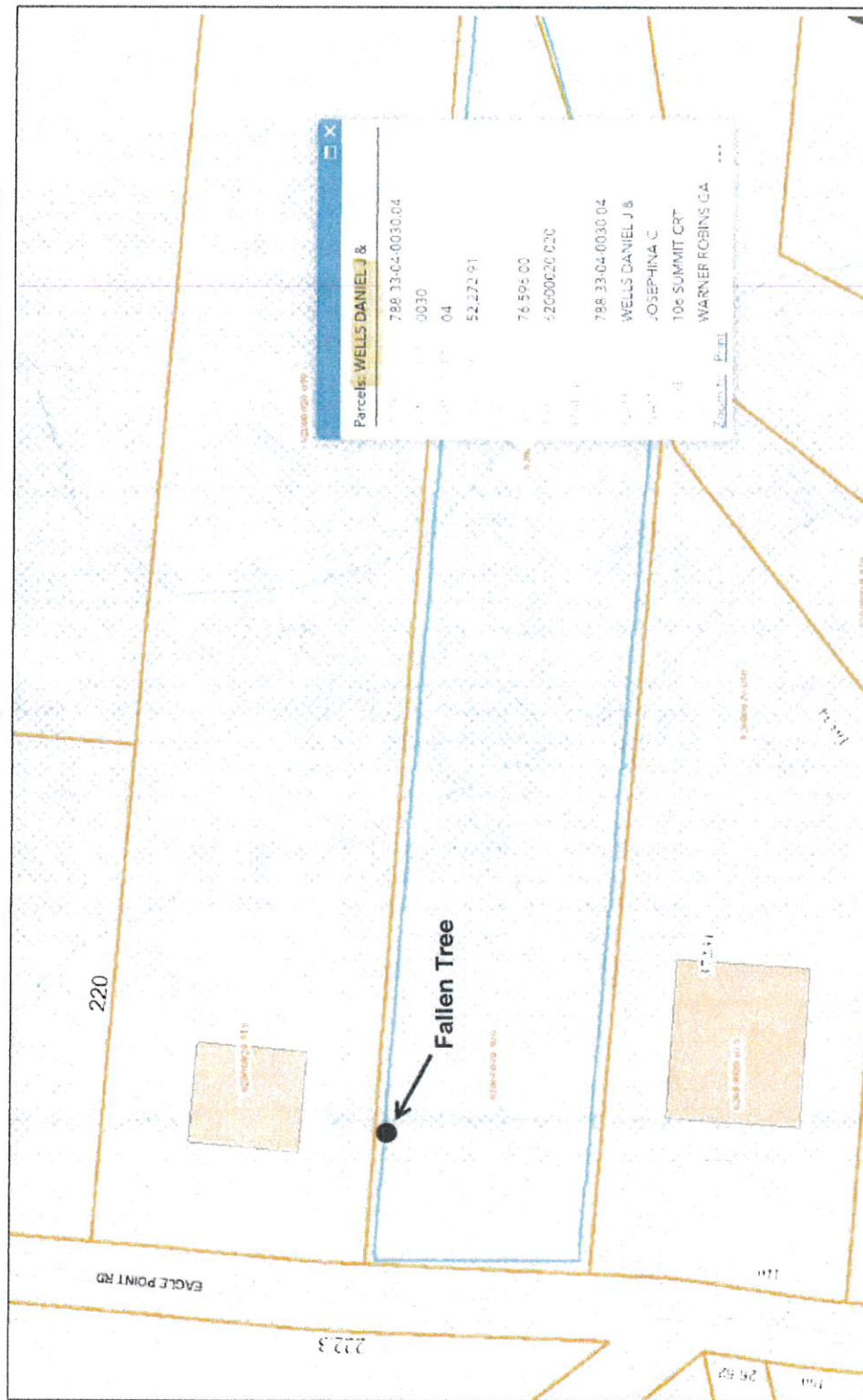
Closer view of buckled trunk.



Base of tree shows rotting. Tree may not be viable.

Continued on next page.

Exact location of fallen tree -- Very near lot line between Hebbler and Wells lots



 **Daniel Wells**

to me ▾

Sat, May 6, 10:19 AM (2 days ago)



Reply



Thanks Mr. Steve, appreciate you taking care of this.

V/r

Dan

On Friday, May 5, 2023 at 03:08:50 PM EDT, Steve Hebbler <shebbler2@gmail.com> wrote:

Yes, I will contact the tree service and change the plan.

There would not have been much left of the tree anyway after the fallen part was removed.

Steve Hebbler
3120 Eagle Point Rd.
Ocean Springs, MS 39564
(601) 316-4073

This message was definitely NOT sent from an iPhone!

On Fri, May 5, 2023 at 12:47 PM Daniel Wells <djwells50@yahoo.com> wrote:

Steve,

Thanks for the pictures and the update. Since you will be having a tree removed would you have the company remove the tree and have the stump grinded out. Please let me know the cost and I will send a check for the removal of the tree.

V/r

Dan

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: 5-8-2023

Address/Location of Work to be Performed: 111 Colmer Cir

Applicant Information:

Name: Todd Lipps Email: toddgci@yahoo.com

Phone: 228-369-5521 Alt Phone: _____

Owner Information (if different than applicant):

Name: Mr Young Email: _____

Phone: 225-200-2793 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Southern tree surgeon Email: _____

Phone: 228-369-5521 Alt Phone: _____

Description of work or alteration to be performed: _____

- Remove one Large Line Oak Limb that extends over the back of the house
- Insurance company requested the removal of Limbs over the house

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.**

Applicant Signature _____ (Date) _____

Office Use Only:
Building Official Findings:

Recommend Approving Removal of Large
Live OAK Limb. Limb is Beginning to Split
and Seperate From BASE of tree. Also Allow
A 20% Trim And Removal of Deadwood.

Daniel J. Jello 5/10/23

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____

Colmer





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: 04/27/2023

Address/Location of Work to be Performed: Beinville Blvd service drive, parcel # 60120360.000

Applicant Information:

Name: Don Parker Email: don@pdm biloxi.com

Phone: 697 - 7325 Alt Phone: _____

Owner Information (if different than applicant):

Name: Allen Industries Email: rdaigcp@gmail.com

Phone: _____ Alt Phone : _____

Tree Contractor Information (if applicable):

Name: _____ Email: _____

Phone: _____ Alt Phone : _____

Description of work or alteration to be performed: (1) Oak Tree and (2) magnolia trees to be removed

Recommend Denying Removal of Live OAK
in Front. Location of the Live OAK Doesn't
Match Site plan.

Recommend Approving Removal of 2EA Magnolia
trees pending A Building Permit is Approved
And Issued.

Danell J. Alh
5/10/23

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)

APPLICATION FOR PERMIT TREE REMOVAL/MAINTENANCE

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.**

Don Parker
Applicant Signature

4/27/23
(Date)

Office Use Only:

Building Official Findings:

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

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____















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 Alderman

From: Rex Stringfellow, Building Official

Re: Accept Building Permit Report for April 2023

Section: CONSENT AGENDA

Meeting Date: May 16, 2023

Dear Mayor and Board,

Please find attached the Building Department monthly permit report for April 2023.

	# Records	Valuation	Total Fees Collected
Building	71	\$1,941,323.00	\$15,405.00
Electrical	36		\$2,016.00
Mechanical	11		\$921.00
Plumbing	24		\$3,293.00
Signs	4		\$544.00
Land Work (res)	5		\$0.00
(comm)	1		\$101.00
Golf Carts	45		\$945.00
Bonfires	53		\$1,378.00
Other (Planning, trees, etc)	29		\$1,873.00
TOTALS	279	\$1,941,323.00	\$26,476.00



*City of Ocean Springs
Building Department & Code Enforcement
1014 Porter Avenue-P.O. Box 1800
Ocean Springs, MS. 39564*

Code report through May 11, 2023

WARD #1.

- **2855 Bienville** – 3/13/2023 (Classy Chassis) non-permitted banner. 3/13/2023 – spoke with manager.
 - **4/10/2023** – Followed up with associate.
- **5820 Chicopee** – 3/27/2023 Fence without a permit. 3/30/2023 – Letter sent.
 - **4/6/2023** – Applied for permit.
- **4022 Dunsinane** – 4/21/2023 Fence without a permit. 4/24/2023 - Sent letter. 4/27/2023 – Applied for permit.
 - **5/1/2023** – Permit obtained. Close.
- **4024 Dunsinane** – 4/17/2023 Fence without a permit. 4/17/2023 - Sent letter. 4/27/2023 – Applied for permit.
 - **5/1/2023** – Permit obtained. Close.
- **1220 King Henry** – 4/17/2023 Roof without a permit.
 - **4/21/2023** – Letter sent.
- **1213 Lancelot** – 5/9/2023 Grass is high.
 - **5/9/2023** – Left door hanger.
- **102 Laurie** – 4/10/2023 Fence without a permit. 4/21/2023 – Sent letter.
 - **4/24/2023** – Applied for permit.
- **3205 Nottingham** – 11/14/2022 Fence without a permit. 11/23/2022 – Sent letter.
 - **12/6/2022** – Filed charges.

- **3224 Nottingham** – 4/4/2023 – reports of bees in neighboring back yard. 4/5/2023 – Emailed Ocean springs Animal Control officer to see if there are any special exemptions or protections for bees. 4/10/2023 – Nothing has been found to state that bees are prohibited. 4/13/2023 – Reached out to other officers in neighboring communities to see how they address bees. 4/12/2023 – Left voice message for complainant. 4/17/2023 – Spoke with complainant. 4/27/2023 – Investigating bee and beekeeping regulations. Follow up with complainant due on 5/8/2023
 - **5/11/2023** – Reached out to Mississippi State extension office. They are having someone get back with me about regulations.
- **3300 Nottingham** – 4/17/2023 Fence without a permit.
 - **4/21/2023** – Sent letter.
- **3311 Nottingham** – 3/28/2022 Unreconciled and outstanding permit for completed work.
 - **3/28/2023** – Sent letter.
- **3408 Queen Elizabeth** – 4/10/2023 Fence without a permit. 4/26/2023 – Letter Sent.
 - **4/26/2023** – Permit applied for.

WARD #2

- **1711 Carpenter** – 6/9/2022 High grass, unlicensed/inoperable vehicle. 6/10/2022 Sent letter. 6/20/2022 Grass cut, follow up in 10 days. 6/28/2022 – monitoring. 7/11/2022 -- Grass is ok, vehicle was blocked and could not see the plate from the public domain. Monitoring. 7/20/2022– Grass is ok, vehicle remains blocked. Close (and monitor). 8/1/2022 – Sent final notice. 8/8/2022 – Spoke with owner, she asked for an extra week or two extension for the vehicle while maintaining the grass. I agreed. Follow-up on the 2nd patrol date. 8/29/2022 – Conditions remain, letter to be sent. 9/13/2022 – Conditions remain, Tried to contact owner at the residence without success. I will monitor.
 - **9/20/2022** – Filed Charges.
- **800 Cash Alley** – 4/21/2023 Unreconciled and outstanding permit for completed work.
 - **4/21/2023** – Sent letter.
- **321 Cleveland** – 2/28/2023 Multiple VCO infractions. Researching to find scope of violations, letter to be sent when complete. 3/7/2023 – Letter sent. 3/13/2023 - Emptying back house, applying for permit to tear it down. Monitor. 3/31/2023 - Lots of clean up and deconstruction going on. Lots of progress is being made.
 - **5/10/2023** – Compliant. Close.

- **525 Cleveland** – 4/21/2023 Unreconciled and outstanding permit for completed work. 4/21/2023 – Sent letter.
 - **5/8/2023** – Applied for permit.
- **1002 Denny** – 8/4/2022 Called in case of exterior sanitation issues at *1001 Denny*. Case is opened and documentation has begun. There will be letters to be sent to the owners for the multiple violations observed. 8/10/2022 – Documenting and preparing notice of violation letters. 8/19/2022 Letters sent. 8/25/2022 – One owner is contesting ownership of a property. 8/26/2022 – Reaching out to county to verify ownership. 9/9/2022 – Reviewing ownership and proceeding. 9/20/2022 – Sent Final Notice
 - **10/10/2022** – Filed Charges.
- **409 East Beach** – 4/21/2023 non-conforming fence. 4/26/2023 – Sent letter.
 - **5/8/2023** – Filed charges.
- **1115 East Cherokee** – 4/26/2023 Building without a permit. 4/28/2023 – Sent letter.
 - **5/5/2023** – Applied for permit. Close.
- **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 possibly 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 as her address; and none of her children know where she is.
- **1801 Government (Suite A)** – 4/21/2023 Unreconciled and outstanding permit for completed work. 4/21/2023 – Sent letter.
 - **5/9/2023** – Spoke with owner, he will be in this week to pick it up.

- **1007 Iberville** - 8/15/2022 – Exterior sanitation, junk, clutter. 8/15/2022 – Letter sent. 8/22/2022 – Conditions remain. 8/29/2022 -Conditions remain, second letter to be sent. 9/8/2022 – Conditions remain, Sent final notice. 9/20/2022 – Filed charges. 11/30/2022 – Court date – extension granted. 12/14/2022 – Court date. 12/20/2022 - Clean up underway. Cannot use reclaimed materials. Will reach out to owner's attorney. 3/1/2023 – Still trying to reach owner's attorney.
 - **4/14/2023** – Spoke with their attorney and relayed the information concerning the materials. He said that he will reach out to them.
- **1126 Iberville** – 4/12/2023 Fence without a permit. 4/21/2023 – Letter sent.
 - **4/24/2023** – Applied for permit.
- **1151 Iola** – 2/27/2023 Fence without a permit. 3/20/2023 – Letter sent.
 - **4/12/2023** – No permit obtained. Charges to be filed.
- **1113 LeMarin** – 5/1/2023 Grass is high.
 - **5/4/2023** – Sent letter.
- **703 Porter** – 4/21/2023 Unreconciled and outstanding permit for completed work.
 - **4/21/2023** – Sent letter.
- **514 Rue Chatueaguay** – 4/17/2023 Fence without a permit. 4/21/2023 – Letter Sent
 - **4/27/2023** – Applied for permit.
- **605 Rue Maupeasant** – 4/17/2023 Fence without a permit. 4/21/2023 – Letter sent.
 - **5/1/2023** – Applied for permit.
- **1805 School** – 8/25/2022 – Failure to adhere to approved site plan. DS has spoken to the owners. MDOT issued statement that illegal structure must be removed from their property/right-of-way. 10/4/2022 – Sent letter.
 - **10/7/2022** – Response from owner came in. She had mentioned her attorney. Charges will be filed, and court can sort it out, as it is not a legal matter.
- **413 Vancleave** – 4/6/2023 Report of vacant house in disrepair.4/12/2023 - Follow-up/inspect this week. 4/21/2023- Sent letter. 5/3/2023 – Spoke with owner.
 - **5/8/2023** – House is boarded and secure to code standards. Close.
- **1128 Vermont** – 4/17/2023 Fence without a permit. 4/21/2023 – Letter sent.
 - **4/26/2023** – Applied for permit.
- **1123 West Cherokee** – 11/28/2022 – Fence repair without a permit. 11/30/2022 – sent letter. 12/9/2022 – Owner came into office and said he replaced less than 15’-

0" and was well under the \$100 criteria. 12/9/2022 - Documented that approximately 65' of fencing was replaced. Permit is required. Reviewed with Building Official, permit is required. 12/20/2023 - Sent final notice. 1/31/2023 - Charges to be filed.

- 1/31/2023 - Charges filed.

WARD #3

- **431 Bechtel** - 3/28/2022 - Opened case.
 - 1/31/2023 - Daily documentation continues.
- **1600 Bienville** - 4/26/2023 Feather flag violation.
 - 5/4/2023 - Letter sent.
- **316 Bills** - 4/17/2023 Fence without a permit.
 - 4/21/2023 - Letter sent.
- **604 Brumbaugh** - 4/17/2023 Multiple exterior sanitation issues.
 - 4/21/2023 - Letter sent.
- **50 Choctaw** - 4/17/2023 Fence without a permit.
 - 4/21/2023 - Letter sent.
- **612 Dogwood** - 10/13/2022 Grass and Dilapidated vehicle. 10/13/2022 - Sent letter. 10/13/2022 - Spoke with neighbor, both owners have died. There seems to be an issue with the will/ownership. 11/23/2022 - Sent final notice. 12/13/2022 - Charges to be filed.
 - 1/3/2023 - Charges filed.
- **2113 Government, Suite K1** - 4/21/2023 Unreconciled and outstanding permit for completed work.
 - 4/21/2023 - Sent letter.
- **128 Holcomb** - 1/26/2023 Called in report of operating a business without a privilege license. Added to currently opened court case involving said business. 3/1/2023 - Found guilty on all counts, to be fined by court, required to obtain license.
 - 3/16/2023 - Called in report(s) of business still illegally operating from residentially zoned area without a license.
- **236 Holcomb** - 12/27/2022 Roof without a permit. 12/27/2023 - Sent letter. 1/31/2023 - No permit has been applied for, charges to be filed.
 - 3/10/2023 - Charges filed.

- **2022 Kensington (A)** – 12/13/2022 Illegal structure, building without a permit. 12/15/2022 – Letter sent. 12/17/2022 – Owner came into office. Conex box is a rental to put his stuff in as he disassembles and tears down his current (decaying) shed. He intends to rebuild a new (and compliant) shed on the same location. He understands that a permit is required. He hopes to begin working after the first of the year. 2/17/2023 - Went by residence, left my card in the door. 3/15/2023 – Permit applied for; dirt work has begun.
 - **4/12/2023** – Permit and variance is in the hands of Planning department.
- **2022 Kensington (C)** – 4/5/2023 Complainant gave identical list of complaints as “B”, and in the same order. 4/10/2023 - Called Complainant, he stated that he has no complaints, and wishes to close the opened report/case. Closed. 4/20/2023 - Resident called with a change of heart and wishes to reopen complaint. When asked of his issues, I was told “everything that *Complainant B* said”. No new case is opened, Will continue to monitor on weekly patrols. Leaving open through Next week’s patrol.
 - **5/11/2023** – complaint’s list of issues will resolve themselves when the Planning commission renders their verdict. Close.
- **176 Linda** – 12/8/2022 Overgrown grass. Notice on door. Abandoned? 12/13/2022 – investigating property. No water service for over five years. 12/12/2022 – Letter sent to owner. 12/27/2022 – Spoke with owner, he will have son/contractor make the necessary corrective actions.
 - **1/4/2023** – charges filed.
- **17 Royal** – 2/2/2023 Fence without a permit. 2/8/2023 – Letter sent.
 - **3/29/2023** – Charges filed.
- **503 Seymour** – 11/17/2022 Exterior Sanitation. 11/21/2022 – Sent letter
 - **12/1/2022** – Filed charges.
- **513 Seymour** – 4/13/2023 Fence without a permit.
 - **4/21/2023** – Letter sent.
- **113 Stennis** – 4/13/2023 Fence without a permit.
 - **4/13/2023** – Letter sent.

WARD #4

- **3113 Breezy Hill** – 4/14/2023 Fence without a permit. 4/14/2023 – Issued Stop Work. 4/14/2023 – Finished fence without permit, disregarded Stop Work.
 - **5/8/2023** – Applied for permit.

- **15 Bryant** – 3/15/2023 Dilapidated vehicle. 3/20/2023 – Letter sent.
 - **5/9/2023** – Vehicle gone. Close.
- **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.
- **2700 Catherine** – 10/10/2022 Fence without a permit. 10/10/2022 – Sent letter. 11/30/2022 – Sent final notice. 12/13/2023 – Charges to be filed.
 - **2/3/2023** – Charges filed.
- **2701 Catherine** – 11/1/2022 Fence without a permit. 11/30/2022 – Sent letter. 11/30/2022 – Sent final notice. 12/13/2023 – Charges to be filed.
 - **2/3/2023** – Charges filed.
- **2713 Catherine** – 12/15/2022 Roof without a permit. 12/15/2022 – Sent letter. 12/13/2023 – Charges to be filed.
 - **2/3/2023** – Charges filed.
- **703 Hidden Oaks** – 5/3/2023 Fence without a permit.
 - **5/4/2023** – Sent letter
- **99 Hunter** – 5/3/2023 Non-approved structure (lift)
 - **5/4/2023** – Sent letter
- **301 Hunter** – 3/15/2023 Exterior sanitation. 3/20/2023 – Letter sent.
 - **3/28/2023** – Anonymous complaint called in about property conditions.
- **126 Lafayette** – 8/11/2022 Fence without permit. Zoning conflict with height and setback. 8/11/2022 – Sent letter. 8/29/2022 – Spoke with Planning, owner has applied for a right to encroach. 12/12/2022 - Spoke with Planning, owner has NOT applied for a right to encroach, she took an application but has not submitted it.
 - **1/3/2023** – Charges filed.
- **202 Morris Noble** – 2/1/2023 Work being done without a permit. 2/1/2023 Posted STOP WORK and left door hanger.
 - **3/8/2023** – STOP WORK removed, work continued. Filed charges.
- **105 North** – 3/15/2023 Exterior sanitation/refrigerator with doors on it.
 - **3/20/2023** – Letter sent.
- **100 Pecan Park** -10/14/2021 Verified that grass is high. But is not currently a code violation. 10/25/2021 high grass, weeds. Dilapidated vehicle on blocks. Photos

taken. 10/27/2021 Letter to be mailed. 11/09/2021 Lawn cut; dilapidated vehicle remains. Property appears vacant. 11/30/2021 Letter returned. No utilities to property, dilapidated vehicle remains. Property is vacant. 12/20/2021 Search for owner remains. Property is vacant. 1/10/2022 Sent letter to (deceased) owner's mother for a possible lead to a responsible party. 1/20/2022 - Received email from (deceased) owner's daughter. The property is currently tied up in litigation. Nothing can be done at this time. 8/8/2022 - Reached out to (deceased) owner's daughter regarding the conditions of the property. Suggesting that she petition the court to allow property maintenance. 8/11/2022 - Received response from daughter, she had me check the property today. It was mowed. The property is still in litigation.

- **8/19/2022** - Property was cut. Vehicle remains. The property is still in litigation.
- **102 Pecan Park** - 3/7/2023 Roof without a permit. 3/10/2023 - Letter sent.
 - **3/29/2023** - Charges filed.
- **2502 Ridgewood** - 2/2/2023 Status inquiry of property following house fire. 2/8/2023 - Letter sent. 3/7/2023 - Left door hanger. 3/16/2023 - Spoke with owner, he explained the EXTREME circumstances that have befallen him since the fire. It is his intention to sell the home (as is). I asked him to follow up with me in a month. 3/28/2022 - Neighbor called in with safety concerns, including cats and raccoons being on the property. I am reaching out to the owner for him to secure the building. 4/12/2023 - Left door hanger. Trying to contact the owner for an update, and alert him to the securement provisions. They were included in his initial letter. 4/25/2023 - received voice message from owner. I have been trying to contact him without success.
 - **5/2/2023** - Spoke with owner, re-sent boarding standards.
- **700 Twin Oaks** - 10/14/2021 Cars in disrepair onsite, trash and debris. 10/14/2021 Looks like owner is cleaning out garage. Will follow up in two weeks. 10/18/2021 high grass, weeds, dilapidated vehicles, junk, and excessive clutter. Photos taken; letter sent. 10/26/2021 some clean up made, giving the 10 days as cited in letter. Will follow up. 11/10/2021 Progress appears to have halted. Will issue Second notice. 11/24/2021 The clutter seems to be gravitating to the fence and back yard, will check next week and report. 12/3/2021 - Sent 2nd letter. 12/14/2021 Spoke with owner. He was recently diagnosed with liver cancer and will be going through treatments. He said that he will work on the list of violations. He requested more time, I agreed. I will follow up in a month before contacting him again. 1/12/2022 - still inside the 30-day grace period I granted to the owner. 1/24/2022 - There appears to be a lot of activity going on. Likely it is some sort of re-organization. I will continue to monitor. 2/22/2022 - Progress has slowed but is still ongoing. I will continue to monitor as long as the work continues. 3/9/2022 - Looks like the back area is nearly done, however a bus is now on site. 3/18/2022 - Trying to reach owner about the bus 4/11/2022 - Most everything is under the carport now. Property is nearing compliance. 6/15/2022 - Bus is now onsite. I am reaching out to

the owner to find out his intent with the bus, and when he feels the property will be in compliance. I will proceed with which course is necessary. 9/8/2022 – Sent a final notice, listed violations so there is no confusion. 9/20/2022 – Filed Charges

- **11/23/2022** – Appears that owner is painting cars onsite. This will fall under the umbrella of charges filed already.
- **2701 Walton** – 4/21/2023 Unreconciled and outstanding permit for completed work.
 - **4/21/2023** – Sent letter.
- **113 Water Oaks** – 3/15/2023 Roof without a permit. 3/20/2023 – Sent letter.
 - **3/30/2023** – Charges filed.

WARD #5

- **3521 Government** - 4/20/2022 Exterior sanitation, high grass and weeds. Please review prior reports for detailed updates. 2/15/2022 - Property is in the process of being cleared, albeit slowly. Monitor. 3/2/2023 – continue to monitor.
 - **4/3/2023** – Owner will hire a third party to finish the work.
- **5005 Heritage** – 3/28/2023 Unreconciled and outstanding permit for completed work.
 - **3/28/2023** – Sent letter.
- **104-A Industrial Park** – 3/15/2023 Exterior sanitation, and environmental concerns.
 - **3/20/2023** – Letter sent.
- **145 Linnet** – 11/16/2022 Exterior Sanitation. 11/21/2022 – Sent letter. 12/1/2022 – Filed charges. 12/5/2022 - Owner is in the hospital. Volunteers are planning to clean her property. If it comes into compliance, I will drop charges. 12/28/2023 – Continuing to monitor. 2/8/2023 - missing fence boards were replaced. Appears as if some of the outdoor work may be beginning.
 - **3/29/2023** – Many Amazon/UPS packages have been cleared from doorway. Looks like cleanup is still ongoing. Continue to monitor.
- **1107 Magnolia Bayou** – 4/12/2023 Fence without a permit.
 - **4/21/2023** – Letter sent.
- **9400 Ocean Springs** - 11/28/2022 Exterior Sanitation, pallets, appliances. 11/30/2022 – Sent letter. 1/3/2023 - Improvements made. Most items moved to

the back of property. Monitor. 1/31/2023 - Property conditions reverted to a worse condition than initially noted. Charges to be filed.

- **3/7/2023** –Charges filed.
- **105 Red Wing** – 5/3/2023 Dilapidated vehicle, inoperable vehicle, vehicle in the roadway.
 - **5/4/2023** – Sent letter to tenant and owner
- **126 Reynolds** – 3/28/2022 Unreconciled and outstanding permit for completed work.
 - **3/28/2023** – Sent letter.
- **3508 Springwood** – 3/28/2022 Unreconciled and outstanding permit for completed work. 3/28/2023 -Sent letter.
 - **3/30/2023** – Spoke with owner. He requested a little time to come in. Expects to be in this month (April), I said ok.

WARD #6

- **4142 Bienville** – 11/14/2022 Abandoned house, trash. Exterior sanitation. No water service since August. 11/17/2022 – Roll-off on site. 11/28/2022 – Roll-off gone. 12/2/2022 – Work has stopped, trash is everywhere. Letter sent. 12/7/2022 – Letter returned. 12/7/2022 – Resent letter to alternate location. 12/22/2022 - People on-site appear to be working.
 - **1/3/2023** – Charges filed.
- **4708 Gibson** – 5/2/2023 Multiple violations.
 - **5/4/2023** – Sent letter
- **1322 Glacier** – 4/18/2023 Slab without a permit.
 - **4/21/2023** – Sent letter
- **19 Lakeview** – 5/2/2023 Renovation without a permit.
 - **5/4/2023** – Sent letter
- **9308 Meadowview** – 5/2/2023 Exterior sanitation issues.
 - **5/4/2022** – Sent letter.
- **9309 Meadowview** – 4/18/2023 Fence without a permit. 4/21/2023 – Sent letter.
 - **5/3/2022** – Applied for permit.

- **101 Niagra** – 5/2/2023 Roof without a permit.
 - **5/4/2023** – Sent letter
- **1237 Parktown** – 11/29/2022 Renovation without permit. 12/5/2022 – Sent letter
12/29/2022- charges to be filed.
 - **1/4/2023** – Charges filed.
- **1306 Parktown** – 1/21/2022 Unlicensed and dilapidated vehicle on premises. Sent letter. 2/2/2022 - Conditions remain, sent 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.
- **4606 Pinehaven** – 9/12/2022 Roof without a permit. 9/29/2002 – Sent letter.
 - **10/10/2022** – Filed Charges
- **65 Whisperwood** – 4/18/2023 Fence without a permit.
 - **4/21/2023** – Sent letter.
- **3902 Yosemite** – 10/18/2022 Siding without a permit. 11/9/2022 – Sent letter. 12/29/2022 – Charged to be filed.
 - **1/4/2022** – Charges filed.
- **4107 Yosemite** – 9/8/2022 roof without a permit. 9/8/2022 – Sent letter. 9/28/2022 – Sent 2nd letter.
 - **10/10/2022** – Filed Charges.
- **4202 Yosemite** – 11/29/2022 Exterior Sanitation. 11/30/2022 – Sent letter 12/5/2022 – Sent final letter.
 - **1/5/2023** – Filed Charges.



MEMORANDUM

To: Mayor & Board of Alderman

From: Marissa Jones, Water Billing Supervisor

Re: Authorize the adjustment of water/sewer accounts due to finding that the customer did not receive the benefit of the utility and the excess usage was due to unforeseen circumstances.

Section: DEPARTMENT REPORTS

Meeting Date: May 16, 2023

The following addresses have turned in paperwork to have sewer adjustments issued on their water account. The reasoning and period of mitigation is listed on each form. Please review and authorize adjustments to be made by the Water Department.

Future Scholars Learning Center at 9124 Ocean Springs Rd. \$569.43/111,000 gallons. The customer had a pin-sized hole in the water heater pipe. The customer hired a plumber to fix the leak. It was determined that water did not go through the sewer line.

Aunt Jenny's Catfish Restaurant at 1201 Washington Ave. \$230.85/45,000 gallons. The customer had a leak underground. The customer had a plumber fix the leak. It was determined that water did not go through the sewer line.

Matthew Lott at 1112 Bowen Ave. \$189.81/37,000 gallons. The customer had a main water line leak to the house. The customer had a plumber replace the main water line to the house. It was determined that water did not go through the sewer line.

Altman & Sons, LLC. at 226 Hunter Drive, \$93.66/18,259 gallons. The customer had a leak in her main water line. The customer hired a plumber to fix the water line. It was determined that water did not go through the sewer line.

Susan Ruddiman at 302 Shearwater Drive \$41.04/8,000 gallons. The customer had a hot water leak in the house's slab. The customer contacted a plumber, and the leak was repaired. It was determined that water did not go through the sewer line.



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

To: Honorable Mayor and Board of Alderman

From: Marissa Jones

Date: Meeting Date May 16, 2023

Re: Sewer Adjustments

The following addresses have turned in paperwork to have sewer adjustments issued on their water account. The reasoning and period of mitigation is listed on each form. Please review and authorize adjustments to be made by the Water Department.

Future Scholars Learning Center at 9124 Ocean Springs Rd. \$569.43/111,000 gallons. The customer had a pin size hole in the water heater pipe. The customer hired a plumber to fix the leak. It was determined that water did not go through the sewer line.

Aunt Jenny's Catfish Restaurant at 1201 Washington Ave. \$230.85/45,000 gallons. The customer had a leak underground. The customer had a plumber fix the leak. It was determined that water did not go through the sewer line.

Matthew Lott at 1112 Bowen Ave. \$189.81/37,000 gallons. The customer had a main water line leak to the house. The customer had a plumber replace the main water line to the house. It was determined that water did not go through the sewer line.

Altman & Sons, LLC. at 226 Hunter Drive \$93.66/18,259 gallons. The customer had a leak in her main water line. The customer hired a plumber to fix the water line. It was determined that water did not go through the sewer line.

Susan Ruddiman at 302 Shearwater Drive \$41.04/8,000 gallons. The customer had a hot water leak in the house's slab. The customer contacted a plumber, and the leak was repaired. It was determined that water did not go through the sewer line.

Leak: 111 K

Adj. : \$ 569.43

EA

Water/Leak Adjustment Form



Water/Leak Adjustment

Name of water/sewer customer: Future Scholars Learning Center

Date: 04/24/2023

Account Number: 01-008425-01

Property Address: 9124 Ocean Springs Rd

Period of Mitigation: receipt from plumber

Phone Number: +12282185671

Email: chilton9985@aol.com

Basis for Request: I am not sure how long I have been having a pin hole size leak in my water heater pipe and water heater but we just found it when I looked at last months bill.... Then I looked further and I think its been there for a few months because the last several bills have been really high. PLEASE HELP!!!!

Proof: receipt from plumber

Uploaded Document:

eSignature: Christine Radich

AclaraONE / MDM / Customers / Account Search / Account Detail >

Account Detail - 01008425

Customer Name

FUTURE SCHOLARS LEARNING CENTER

Address

9124 OCEAN SPRINGS RD, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range

04/01/2022 to 04/24/2023

Device

Meter: 60626806

Interval

Monthly

18K gallons avg. per month.

Normal usage for 7 months = ~~126,000~~Usage from leak = 237,000

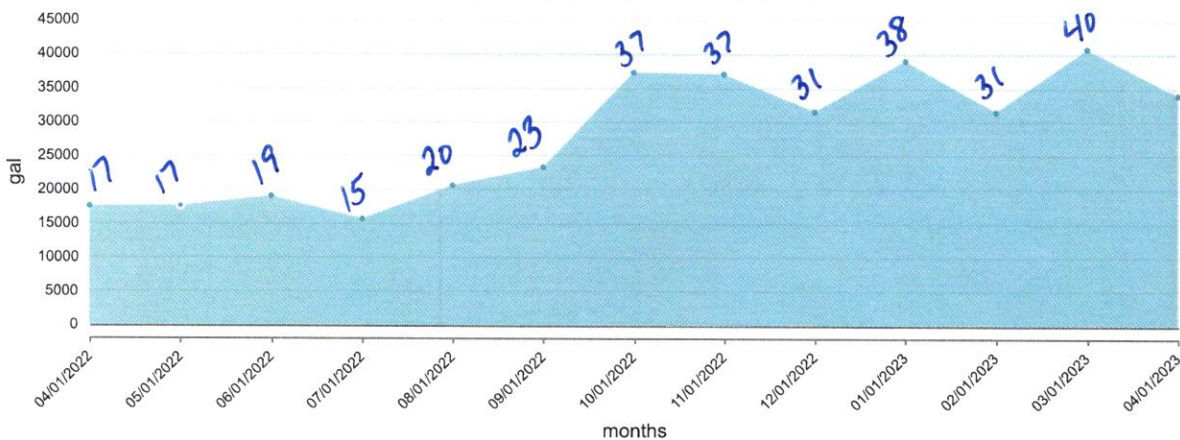
111 K gallons of adjustment.

Adjustment: \$569.43

Time 05/01/2022
gal 17602

E.A.

Customer Consumption for Water Meter: 60626806



CSV

Export

Vancouver #3 59565

Statement

DATE _____

4/19/23

TERMS

TO

Future Semesters

Levensing Center #3

IN ACCOUNT WITH

Leak found in
Utility closet in
Attic school room
- Found leak in
copper pipe on
hot water line

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

125 cc

adams® DC5812

G1-1

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: 45 K

Adj: \$230.⁸⁵

EA-

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 4-13-23

Account Number: 01-000411-00

Name of Water/Sewer Customer: Aunt Jennys Catfish Rest. - RONNIE HAMILTON - little yellow

Phone Number: (228) 380-1531

Property Address: 1201 Washington Ave. Ocean Springs down from the

Period of Mitigation: 12/4/22 - 2/15/23 restaurant.

Basis for Request:

Very high water bill

Proof of Mitigating Circumstances (i.e., receipts of plumber, statement of work done by owners, etc.)

Receipt at O.S. Water Dept.

I hereby certify that the above and foregoing is true and correct under penalty of law.

Ronnie Hamilton
Signature of Applicant

Date: 4-13-23

(Please attach receipt or invoice of proof leak has been fixed)

228. 861-1112

KEEP THIS RECEIPT FOR REFERENCE

Date Range

06/01/2022 to 05/11/2023

Device

Meter: 87504012

Normal consumption is less than 1,000 gallons

Interval

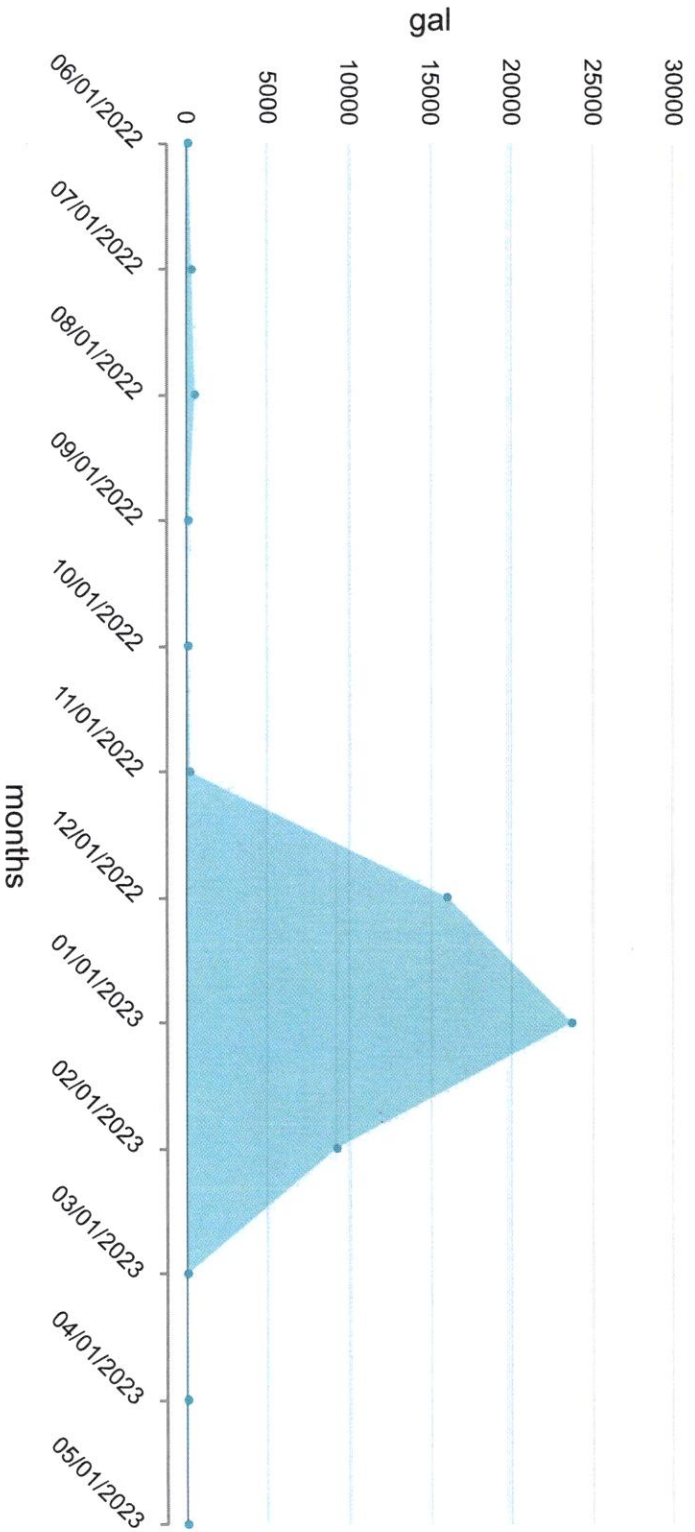
Monthly

45K
x 5.13

\$ 230.85

341

Customer Consumption for Water Meter: 87504012



CSV

Export

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: 37K.

Adj: \$189.81

E.A.

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 4-28-23

Account Number: # 44

Name of Water/Sewer Customer: matthew lott

Phone Number: 228-806-0975

Property Address: 1112 Bowen Ave.

Period of Mitigation: march 17 - April 18

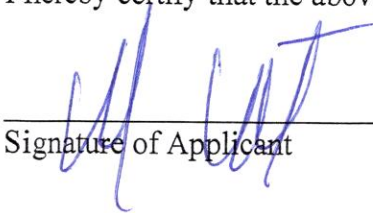
Basis for Request:

we had a leak. Called Public works about leak. Never heard back. Called again. Didn't hear anything for 2-3wks. Called back + they stated it wasn't their issue but homeowners. Once learned it was our responsibility called plumber + had it fixed. If they would have let us know, we would have had it taken care of sooner.

Proof of Mitigating Circumstances (i.e., receipts of plumber, statement of work done by owners, etc.)

see attached receipts

I hereby certify that the above and foregoing is true and correct under penalty of law.


Signature of Applicant

Date: 4-28-23

(Please attach receipt or invoice of proof leak has been fixed)

From: matt@mattlottlaw.com,

To: ashleyajp17@aol.com,

Subject: Fwd: Invoice 2812 from HH Plumbing, LLC

Date: Thu, Apr 20, 2023 1:17 pm

Paid

Matthew S. Lott, Attorney
The Lott Law Firm, PLLC
3318 Pascagoula St.
P.O. Box 1708
Pascagoula, MS 39568
228-215-2787
matt@mattlottlaw.com

Begin forwarded message:

From: "HH Plumbing, LLC" <quickbooks@notification.intuit.com>

Date: April 20, 2023 at 12:53:13 PM CDT

To: matt@mattlottlaw.com

Subject: Invoice 2812 from HH Plumbing, LLC

Reply-To: handhplumbing2018@gmail.com

INVOICE 2812 DETAILS



228.334.5412

HH Plumbing, LLC

DUE 04/20/2023

\$916.27

Review and pay

Powered by QuickBooks

Dear Mathew Lott,

Here's your invoice! Please confirm receipt of this invoice at your earliest convenience. We appreciate your prompt payment.

Thanks for your business!
HH Plumbing, LLC

Bill to

Mathew Lott
1112 Bowen Ave
Ocean Springs, MS 39564

Terms

Due on receipt

P.o. number

H2812

14 Plumbing

\$0.00

Customer stated he had a leak on the west side of the house near the a/c unit.

** Main water line to house was damaged and needed to be repaired. Bypassed the broken line and tied back into the house line.

1 X \$0.00

Services

\$81.33T

Material

1 X \$81.33

Services

\$750.00T

Labor

5 X \$150.00

Services

\$25.00T

fuel charge

1 X \$25.00

Subtotal	\$856.33
Tax (7%)	\$59.94
Total	\$916.27
Balance due	\$916.27

Thank you!

Please note our mailing address effective January 1, 2022:
6400 Savanna Drive
Ocean Springs, MS 39564

Follow the link in your invoice to pay online via ACH or debit/credit card with no fees assessed to you!

Review and pay

HH Plumbing, LLC

6400 Savanna Dr Ocean Springs, MS 39564 US

228.334.5412 handhplumbing2018@gmail.com

If you receive an email that seems fraudulent, please check with the business owner before paying.



© Intuit, Inc. All rights reserved. [Privacy](#) | [Security](#) | [Terms of Service](#)

[AclaraONE / MDM / Customers / Account Search / Account Detail](#) >

Account Detail - 01000044

Customer Name

MATTHEW S LOTT

Address

1112 BOWEN AVE, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range

03/29/2023 to 05/03/2023

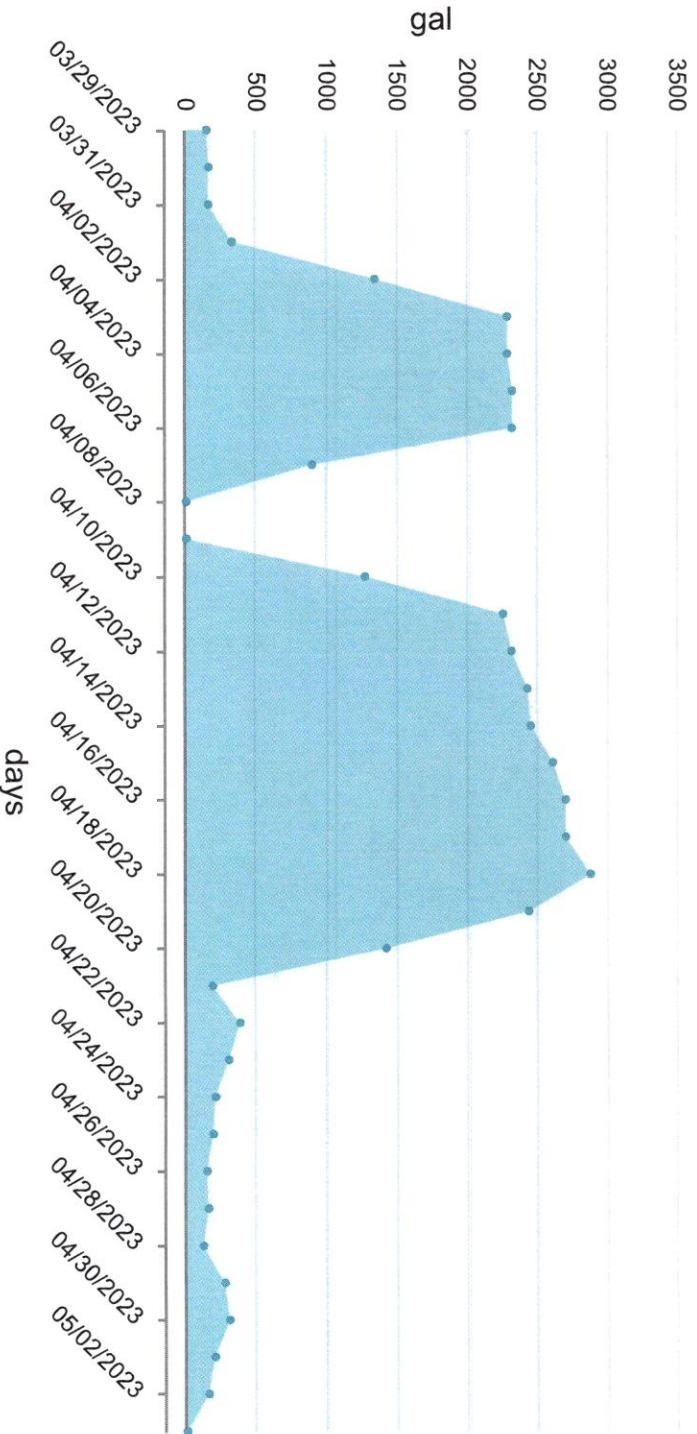
Device

Meter: 86499195

Interval

Daily

Customer Consumption for Water Meter: 86499195



CSV

Export

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: 18,259

Adj: \$ 93.⁶⁶

E.A.

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 4.24.23

Account Number: 01-001926-01

Name of Water/Sewer Customer: ALTMAN & SONS LLC

Phone Number: 228 365 4169

Property Address: 226 HUNTER DRIVE

Period of Mitigation: _____

Basis for Request:

A WATER MAIN BREACH, HANDLED BY
OWNER

Proof of Mitigating Circumstances (i.e., receipts of plumber, statement of work done by owners, etc.)

BILL & NEGOTIATED CHECK ATTACHED

I hereby certify that the above and foregoing is true and correct under penalty of law.

[Signature]
Signature of Applicant

Date: 4.24.23

(Please attach receipt or invoice of proof leak has been fixed)

COWART PLUMBING INC.

P.O. Box 3275
Gulfport, MS 39505
228-539-4995/Joe's Cell 228-860-3063
Fax 228-539-4596

Invoice

Date	Invoice #
4/3/2023	4724

Bill To
JUDY ALTMAN 318 LOVERS LANE OCEAN SPRINGS, MS 39564 875-2528/ CELL 365-4169

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Water line replacement; 226 Hunter Dr., Ocean Springs Sales Tax (7.0%)	1,850.00 7.00%	1,850.00T 129.50
		Total	\$1,979.50

[AclaraONE](#) / [MDM](#) / [Customers](#) / [Account Search](#) / [Account Detail](#) >

Account Detail - 01001926

Customer Name

ALTMAN & SONS LLC

Address

226 HUNTER DR, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range



11/27/2022 to 04/24/2023

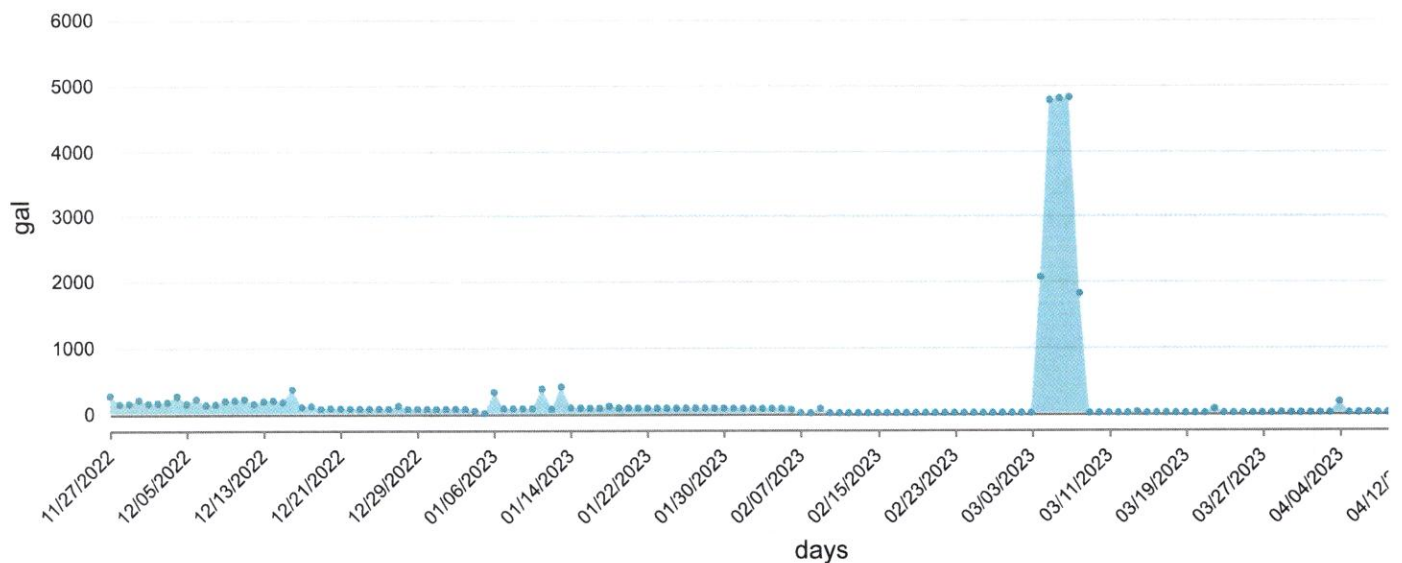
Device

Meter: 86500231

Interval

Daily

Customer Consumption for Water Meter: 86500231



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

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 05/04/23

Account Number: 01006334

Name of Water/Sewer Customer: Susan Ruddiman

Phone Number: 228-875-2112

Property Address: 302 Shearwater Drive, Ocean Springs

Period of Mitigation: March - April 2023

Basis for Request:

Hot water leak in the house's slab was diagnosed on
April 12, 2023. It was repaired on April 17, 2023.
Water did leak, and did not go through the sewer system

Proof of Mitigating Circumstances (i.e., receipts of plumber, statement of work done by owners, etc.)

Receipt from Guaranteed Plumbing attached to letter.

I hereby certify that the above and foregoing is true and correct under penalty of law.

Susan Ruddiman
Signature of Applicant

Date: 05/04/23

(Please attach receipt or invoice of proof leak has been fixed)

Leak: 8K

Adj: \$

41.04

EA-

May 4, 2023
302 Shearwater Drive
Ocean Springs MS 39564
228-875-2112
Account #01006534

City of Ocean Springs
Water Department
P.O. Box 1890
Ocean Springs MS 39566-1890

Dear city:

I am appreciative of the letter my husband and I received from the city's water department around April 2 warning us that our house possibly had a water leak. That put us on alert. We checked for obvious sources like toilets, outdoor faucets and indoor sinks. We found nothing.

On April 10, my husband heard a noise from our water heater in the garage. He turned off the heater, and called a plumber. The plumber spent an hour at our house on April 12, and he determined there was a hot water leak under the slab. That explains why the leak wasn't obvious at first.

The repair was made on April 17. From April 10-16, the water heater was turned off, thus no water leaked into the slab. We still had cold water.

Enclosed is the bill from the plumbing service showing the repair was done.

I'm asking for the city to please consider forgiving us portion of water leaked that did not go through the sewer system during the March/April 2023 time period. It was an expensive repair, and I would appreciate any consideration on this matter.

Sincerely,

A handwritten signature in cursive script that reads "Susan Ruddiman".

Susan Ruddiman

Guaranteed Plumbing Service, Inc.

715 Forest Hill

P.O. Box 994

Ocean Springs, Mississippi 39566

Date 4/25/2023

guaranteedplumbingms@gmail.com

Statement

Mr. Donald MacMillian
302 Shearwater Dr.
Ocean Springs, MS 39564



Job: LEAK UNDER SLAB

875-2462

Description	Invoice #	15090	Balance
1) DETERMINED LEAK UNDER THE SLAB- HOT SIDE			
2) REROUTE HOT WATER LOOP FROM WATER HEATER TO HALL BATH WALL OVER HEAD THROUGH THE ATTIC			
3) TIGHTENED PACKING NUT ON HALL TUB & SHOWER VALVE			
4) REPIPE KITCHEN SINK DRAIN 4/12/23; 04/17/23			
(PEX Piping & Fittings, Pipe Insulation, Plywood, Box Trap, Disposal Kit, Misc...)			
LABOR & MATERIAL			1,754.27
		7% Sales Tax ...	\$122.80
		TOTAL	\$1,877.07

Thank You for your Business!!

“THE PLUMBER YOU’D TRUST WITH YOUR HOUSE KEYS”

Date Range

11/01/2022 to 05/08/2023

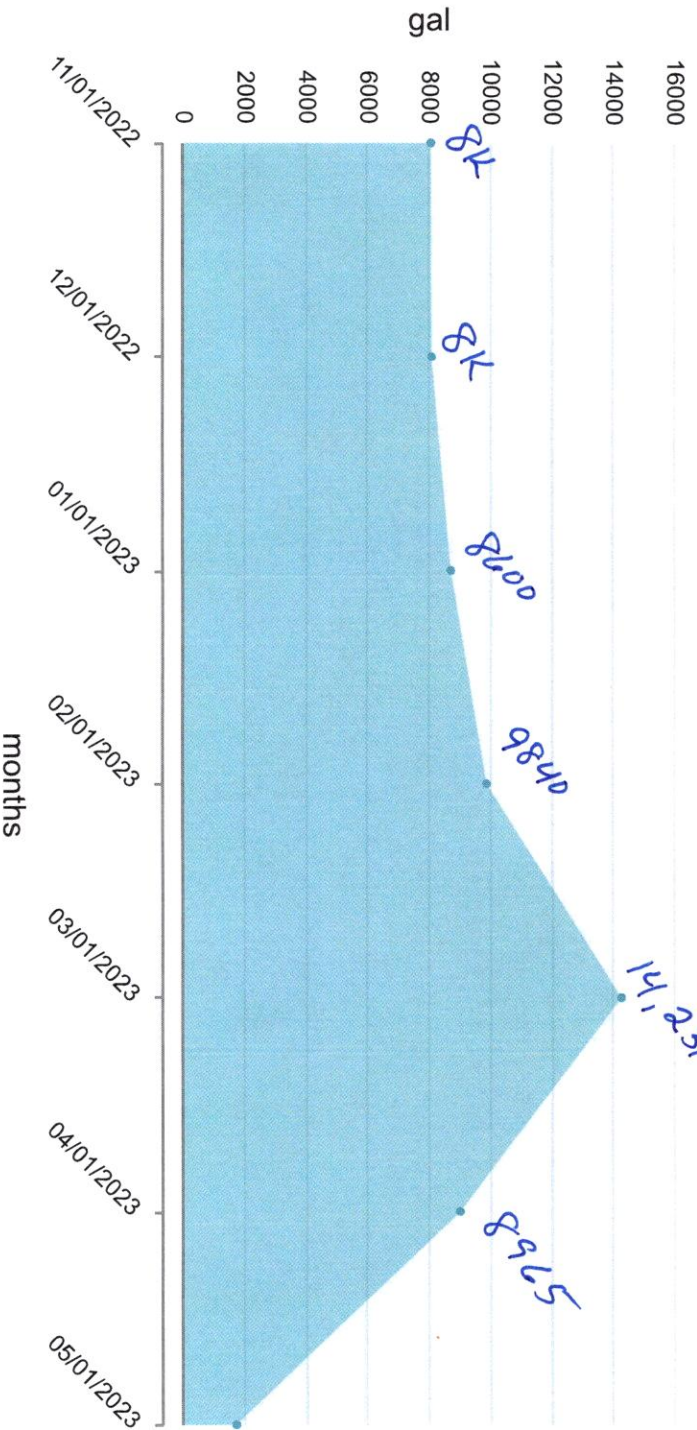
Device

Meter: 86597787

Interval

Monthly

Customer Consumption for Water Meter: 86597787



CSV

Export



Ocean Springs, MS

05/16/2023 DOCKET OF CLAIMS

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 031681 - ABBY TAYLOR					
ABBY TAYLOR	203467628	05/16/2023	REFUND ONLINE PAYMENT - UNABLE TO LOCATE CITATION	001-001-100-0104	212.00
Vendor 031681 - ABBY TAYLOR Total:					212.00
Vendor: 04470 - ACE DATA STORAGE					
ACE DATA STORAGE	0091390	05/16/2023	COURT DEPT SHREDDING SERVICE	001-110-600-0600	55.00
ACE DATA STORAGE	0091390	05/16/2023	CITY HALL SHREDDING SERVICE	001-140-600-0600	55.00
Vendor 04470 - ACE DATA STORAGE Total:					110.00
Vendor: 05775 - ACLARA TECHNOLOGIES LLC					
ACLARA TECHNOLOGIES LLC	23101770	05/16/2023	MAINTENANCE RENEWAL JAN - DEC 2021	401-710-602-0000	2,592.00
ACLARA TECHNOLOGIES LLC	23101771	05/16/2023	MAINTENANCE RENEWAL JAN - DEC 2022	401-710-602-0000	2,592.00
Vendor 05775 - ACLARA TECHNOLOGIES LLC Total:					5,184.00
Vendor: 04580 - AGJ SYSTEMS & NETWORKS INC					
AGJ SYSTEMS & NETWORKS INC	104376	05/16/2023	SQL SERVER 2019 AND 10 USER CALS	001-140-602-0001	3,275.97
Vendor 04580 - AGJ SYSTEMS & NETWORKS INC Total:					3,275.97
Vendor: 03536 - AIRGAS GULF STATES, INC.					
AIRGAS GULF STATES, INC.	9996728815	05/16/2023	Bottle charges Oct 2022 - Sept 2023	001-350-635-0000	414.95
Vendor 03536 - AIRGAS GULF STATES, INC. Total:					414.95
Vendor: 03219 - ALL AMERICAN TOWING & RECOVERY INC.					
ALL AMERICAN TOWING & REC...	203568	05/16/2023	Tow Isuzu NQR to Johnson Diesel	001-301-630-0000	390.00
Vendor 03219 - ALL AMERICAN TOWING & RECOVERY INC. Total:					390.00
Vendor: 05785 - AMERICAN MUNICIPAL SERVICES					
AMERICAN MUNICIPAL SERVICES	56711	05/16/2023	COLLECTION FEES MARCH 2023	001-001-130-0053	896.84
Vendor 05785 - AMERICAN MUNICIPAL SERVICES Total:					896.84
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTEMS.. INV-AIS-0007111		05/16/2023	WATER BILL POSTAGE FEB 2023	401-710-606-0000	3,554.71
ARISTA INFORMATION SYSTEMS.. INV-AIS-0007111		05/16/2023	WATER BILL PRINTING FEB 2023	401-710-606-0000	1,026.60
ARISTA INFORMATION SYSTEMS.. INV-AIS-0007111		05/16/2023	WATER BILL PDF FEB 2023	401-710-606-0000	135.55
ARISTA INFORMATION SYSTEMS.. INV-AIS-0007467		05/16/2023	WATER BILL PRINTING APRIL 2023	401-710-606-0000	1,024.80
ARISTA INFORMATION SYSTEMS.. INV-AIS-0007467		05/16/2023	WATER BILL POSTAGE APRIL 2023	401-710-606-0000	3,540.04
ARISTA INFORMATION SYSTEMS.. INV-AIS-0007467		05/16/2023	WATER BILL PDF APRIL 2023	401-710-606-0000	135.40
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					9,417.10
Vendor: 00403 - AT&T 5019					
AT&T 5019	INV0019139	05/16/2023	662 M71-4327 001 0590 SPECIAL ASSEMBLY FOR PD	001-200-612-0000	204.00
Vendor 00403 - AT&T 5019 Total:					204.00
Vendor: 05619 - AT&T MOBILITY					
AT&T MOBILITY	287325745842X05052023	05/16/2023	FIRSTNET SERVICES THROUGH 4/27/23 - MAYOR	001-120-611-0000	26.75
AT&T MOBILITY	287325745842X05052023	05/16/2023	FIRSTNET SERVICES THROUGH 4/27/23 - HOTSPOT	001-120-611-0000	11.63
AT&T MOBILITY	287325745842X05052023	05/16/2023	FIRSTNET SERVICES THROUGH 4/27/23 - MAYOR ASST	001-120-611-0000	26.75

05/16/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AT&T MOBILITY	287325745842X05052023	05/16/2023	FIRSTNET SERVICES THROUGH 4/27/23 - MAYOR IPAD	001-120-611-0000	22.97
AT&T MOBILITY	287325745842X05052023	05/16/2023	FIRSTNET SERVICES THROUGH 4/27/23 - CITY CLERK	001-140-611-0000	24.12
AT&T MOBILITY	287325745842X05052023	05/16/2023	FIRSTNET SERVICES THROUGH 4/27/23 - BLDG	001-191-611-0000	26.75
AT&T MOBILITY	287325745842X05052023	05/16/2023	IPAD 9TH GENERATION	001-260-603-0000	1,539.96
AT&T MOBILITY	287325745842X05052023	05/16/2023	FIRSTNET SERVICES THROUGH 4/27/23 - FIRE MARSHALL	001-260-611-0000	26.75
AT&T MOBILITY	287325745842X05052023	05/16/2023	FIRSTNET SERVICES THROUGH 4/27/23 - FIRE IPADS	001-260-611-0000	86.92
AT&T MOBILITY	287325745842X05052023	05/16/2023	FIRSTNET SERVICES THROUGH 4/27/23 - PW ADMIN	001-300-611-0000	26.75
AT&T MOBILITY	287325745842X05052023	05/16/2023	IPAD 9TH GENERATION	001-352-603-0000	384.99
AT&T MOBILITY	287325745842X05052023	05/16/2023	FIRSTNET SERVICES THROUGH 4/27/23 - DRAINAGE IPAD	001-352-611-0000	21.73
AT&T MOBILITY	287325745842X05052023	05/16/2023	IPAD 9TH GENERATION	001-550-603-0000	384.99
AT&T MOBILITY	287325745842X05052023	05/16/2023	FIRSTNET SERVICES THROUGH 4/27/23 - HWY 57 MAINT	001-550-611-0000	14.34
AT&T MOBILITY	287325745842X05052023	05/16/2023	IPAD 9TH GENERATION	401-300-603-0000	384.99
AT&T MOBILITY	287325745842X05052023	05/16/2023	FIRSTNET SERVICES THROUGH 4/27/23 - SEWER IPAD	401-751-611-0000	21.73
AT&T MOBILITY	287325745929X05052023	05/16/2023	CITY CELL PHONES 4/19 - 4/27 COURT	001-110-611-0000	26.75
AT&T MOBILITY	287325745929X05052023	05/16/2023	CITY CELL PHONES 4/19 - 4/27 PROJECT MGR	001-120-611-0000	26.75
AT&T MOBILITY	287325745929X05052023	05/16/2023	CITY CELL PHONES 4/19 - 4/27 HUMAN RESOURCES	001-180-611-0000	26.75
AT&T MOBILITY	287325745929X05052023	05/16/2023	CITY CELL PHONES 4/19 - 4/27 BUILDING	001-191-611-0000	53.50
AT&T MOBILITY	287325745929X05052023	05/16/2023	CITY CELL PHONES 4/19 - 4/27 ANIMAL CONTROL	001-200-611-0000	26.75
AT&T MOBILITY	287325745929X05052023	05/16/2023	CITY CELL PHONES 4/19 - 4/27 STREET	001-301-611-0000	22.41
AT&T MOBILITY	287325745929X05052023	05/16/2023	CITY CELL PHONES 4/19 - 4/27 WATER BILLING	001-301-611-0000	55.02
AT&T MOBILITY	287325745929X05052023	05/16/2023	CITY CELL PHONES 4/19 - 4/27 DRAINAGE	001-352-611-0000	49.22
AT&T MOBILITY	287325745929X05052023	05/16/2023	CITY CELL PHONES 4/19 - 4/27 PARKS DEPT	001-550-611-0000	107.00
AT&T MOBILITY	287325745929X05052023	05/16/2023	CITY CELL PHONES 4/19 - 4/27 WATER DEPT	401-750-611-0000	49.14
AT&T MOBILITY	287325745929X05052023	05/16/2023	CITY CELL PHONES 4/19 - 4/27 SEWER DEPT	401-751-611-0000	53.50
Vendor 05619 - AT&T MOBILITY Total:					3,528.91
Vendor: 06158 - AUTOZONE PARTS, INC					
AUTOZONE PARTS, INC	0216204036	05/16/2023	Duralast 26-DL #000249474	001-301-563-0000	104.99
AUTOZONE PARTS, INC	0216204036	05/16/2023	Duralast gold battery 65-DLG #000053433	001-301-563-0000	428.97
AUTOZONE PARTS, INC	0216204036	05/16/2023	Duralast gold battery 24-DLG #000832328	001-301-563-0000	145.99
AUTOZONE PARTS, INC	0216233173	05/16/2023	It#000335291 U1R-3 Duralast Gold Battery for mower	001-301-563-0000	59.99
AUTOZONE PARTS, INC	0216233173	05/16/2023	It# 000097512 31-950 Heavey Duty Battery #111 Dump	001-301-563-0000	170.99
AUTOZONE PARTS, INC	0216233173	05/16/2023	It# 000053433 65-DLG Duralast Gold Battery 65-DLG	401-751-563-0000	285.98
AUTOZONE PARTS, INC	0216242939	05/16/2023	000335291 U1R-3 Duralast Gold Bat	001-301-563-0000	119.98
AUTOZONE PARTS, INC	0216254443	05/16/2023	duralst lawn and garden batteriy	001-350-563-0000	59.99
AUTOZONE PARTS, INC	0216254443	05/16/2023	duralast gold batteries	001-350-563-0000	119.99
AUTOZONE PARTS, INC	0216254443	05/16/2023	heavy duty batteries	001-350-563-0000	319.98

05/16/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AUTOZONE PARTS, INC	0216258905	05/16/2023	SKU 344835 Pro Inspection Light for Freon Leak	001-350-548-0000	59.99
AUTOZONE PARTS, INC	0216258905	05/16/2023	ShopPro Brake Parts Cleaner 12/case	001-350-560-0000	179.28
AUTOZONE PARTS, INC	0216258905	05/16/2023	SKU072022 R134a cylinders freon	001-350-560-0000	579.98
AUTOZONE PARTS, INC	0216258935	05/16/2023	LS36SMD work Light	001-350-548-0000	114.99
AUTOZONE PARTS, INC	0216262374	05/16/2023	000335291 U1R-3 DURALAST GOLD BAT	001-301-563-0000	59.99
AUTOZONE PARTS, INC	0216262374	05/16/2023	000053433 65-DLG DURALAST GOLD BA 65-DLG	001-301-563-0000	143.99
AUTOZONE PARTS, INC	0216262374	05/16/2023	000053433 65-DLG DURALAST GOLD BA 65-DLG	001-352-563-0000	575.96
Vendor 06158 - AUTOZONE PARTS, INC Total:					3,531.03
Vendor: 06207 - AVL WEALTHCARE, PLLC					
AVL WEALTHCARE, PLLC	142835	05/16/2023	PROGRESS BILLING #1 FY2022 FINANCIAL STATEMENTS	001-140-600-0600	8,000.00
Vendor 06207 - AVL WEALTHCARE, PLLC Total:					8,000.00
Vendor: 01224 - BAILEY LUMBER AND SUPPLY CO					
BAILEY LUMBER AND SUPPLY CO	3256590	05/16/2023	2x8 treated lumber	001-550-563-0000	52.14
Vendor 01224 - BAILEY LUMBER AND SUPPLY CO Total:					52.14
Vendor: 03493 - BEACON EQUIPMENT					
BEACON EQUIPMENT	0566255-IN	05/16/2023	Champro Double 1st base set	001-550-560-0000	1,447.00
Vendor 03493 - BEACON EQUIPMENT Total:					1,447.00
Vendor: 031691 - BEN HARTERY					
BEN HARTERY	23-2	05/16/2023	CHARGE PASSED TO FILE - REFUND CASH BOND	001-001-130-0034	375.25
Vendor 031691 - BEN HARTERY Total:					375.25
Vendor: 00435 - BIENVILLE ANIMAL MEDICAL CENTER					
BIENVILLE ANIMAL MEDICAL C...	2147693	05/16/2023	SENSITIVE SKIN & STOMACH 30LB BAG	001-200-521-0000	192.00
Vendor 00435 - BIENVILLE ANIMAL MEDICAL CENTER Total:					192.00
Vendor: 030931 - BRANDON WARDEN					
BRANDON WARDEN	INV0019140	05/16/2023	NATALIYA MOLSBEE RENTAL	001-196-688-0000	156.25
Vendor 030931 - BRANDON WARDEN Total:					156.25
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXAND...	25078	05/16/2023	CITY ENGINEERING APRIL 2023	001-120-600-0612	1,624.00
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					1,624.00
Vendor: 031000 - CANNON PAF LLC					
CANNON PAF LLC	505927	05/16/2023	AL3Z7G276D Connector	001-200-630-0000	228.08
CANNON PAF LLC	505927	05/16/2023	XT10QLVC Oil transmission	001-200-630-0000	110.28
CANNON PAF LLC	505927	05/16/2023	BL3Z7A191C Gasket	001-200-630-0000	58.93
CANNON PAF LLC	505927	05/16/2023	01941 Trans Flush	001-200-630-0000	53.93
CANNON PAF LLC	505927	05/16/2023	BL3Z7A098A Screen Assy	001-200-630-0000	43.44
CANNON PAF LLC	505927	05/16/2023	Diagnostic, leadframe, filter, gasket, fluid Labor	001-200-630-0000	1,044.19
Vendor 031000 - CANNON PAF LLC Total:					1,538.85
Vendor: 00216 - CAN'T BE BEAT FENCE & CONSTRUCTION					
CAN'T BE BEAT FENCE & CONST...	19910	05/16/2023	FURNISH AND INSTALL 6' TALL FENCE	001-550-911-0000	7,266.24
CAN'T BE BEAT FENCE & CONST...	19910	05/16/2023	FURNISH AND INSTALL 16' WIDE ROLL GATE - 20' REV	001-550-911-0000	2,259.25
CAN'T BE BEAT FENCE & CONST...	19910	05/16/2023	FURNISH AND INSTALL 4' WIDE WALK GATE	001-550-911-0000	1,688.37
Vendor 00216 - CAN'T BE BEAT FENCE & CONSTRUCTION Total:					11,213.86

05/16/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 05184 - CARROLL WARREN & PARKER PLLC					
CARROLL WARREN & PARKER P...	23043	05/16/2023	2021 MUNICIPAL GROWTH CONSULTATION SEPT - NOV 2022	001-100-600-0601	16,896.00
Vendor 05184 - CARROLL WARREN & PARKER PLLC Total:					16,896.00
Vendor: 031721 - CASSIDY SMITH					
CASSIDY SMITH	R00168362	05/16/2023	COMMUNITY CENTER RENTAL DEPOSIT	001-001-341-0341	300.00
Vendor 031721 - CASSIDY SMITH Total:					300.00
Vendor: 02869 - CE GROUP, INC					
CE GROUP, INC	219-023-24	05/16/2023	FORT BAYOU AREA IMPROVEMENTS THROUGH APRIL 13	310-336-911-0000	750.00
CE GROUP, INC	222-047-5	05/16/2023	DRAINAGE IMP. WASHINGTON AVE 3/31 - 4/13	328-300-911-0002	1,675.00
Vendor 02869 - CE GROUP, INC Total:					2,425.00
Vendor: 00083 - CENTER POINT ENERGY-ENTEX					
CENTER POINT ENERGY-ENTEX	INV0019141	05/16/2023	8394283-9 / 1600 GOV'T ST	001-196-625-0000	32.54
CENTER POINT ENERGY-ENTEX	INV0019142	05/16/2023	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	40.32
CENTER POINT ENERGY-ENTEX	INV0019143	05/16/2023	3137039-8 / 2830 GOV'T STREET	001-260-625-0000	40.32
CENTER POINT ENERGY-ENTEX	INV0019144	05/16/2023	3049226-8 / 1018 PORTER AVE	001-140-625-0000	34.50
CENTER POINT ENERGY-ENTEX	INV0019145	05/16/2023	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	100.57
CENTER POINT ENERGY-ENTEX	INV0019146	05/16/2023	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	30.61
CENTER POINT ENERGY-ENTEX	INV0019148	05/16/2023	3074142-5 / 724 PINE DR	001-301-625-0000	123.90
CENTER POINT ENERGY-ENTEX	INV0019149	05/16/2023	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	70.46
CENTER POINT ENERGY-ENTEX	INV0019150	05/16/2023	6400415252-2 / 400 ALICE ST	001-550-625-0000	32.75
CENTER POINT ENERGY-ENTEX	INV0019151	05/16/2023	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	30.61
CENTER POINT ENERGY-ENTEX	INV0019152	05/16/2023	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	38.39
CENTER POINT ENERGY-ENTEX	INV0019153	05/16/2023	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	31.58
CENTER POINT ENERGY-ENTEX	INV0019154	05/16/2023	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	38.39
CENTER POINT ENERGY-ENTEX	INV0019155	05/16/2023	6400671646-4 / 1612 GOV'T ST (HEADSTART)	551-551-625-0000	126.82
CENTER POINT ENERGY-ENTEX	INV0019156	05/16/2023	3068913-7 / 720 PINE DRIVE	401-751-625-0000	30.61
CENTER POINT ENERGY-ENTEX	INV0019157	05/16/2023	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	53.93
CENTER POINT ENERGY-ENTEX	INV0019158	05/16/2023	3062130-4 / 1409 MIDDLE AVE	001-550-625-0000	31.58
CENTER POINT ENERGY-ENTEX	INV0019159	05/16/2023	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	30.61
CENTER POINT ENERGY-ENTEX	INV0019160	05/16/2023	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	30.61
Vendor 00083 - CENTER POINT ENERGY-ENTEX Total:					949.10
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.					
CENTRAL PIPE SUPPLY, INC.	S100332033.001	05/16/2023	DETECTABLE TAPE "SEWER" 2" X 1000' ROLL	401-751-571-0000	125.00
CENTRAL PIPE SUPPLY, INC.	S100332033.001	05/16/2023	DI UNIFLANGE ADAPTER FLANGE 4" #SF404GN PN 30863	401-751-571-0000	377.10
CENTRAL PIPE SUPPLY, INC.	S100332033.001	05/16/2023	PVC S/W SDR-35 CAP 4" P1604 PN 8340	401-751-571-0000	237.60
CENTRAL PIPE SUPPLY, INC.	S100332863.001	05/16/2023	PVC S/W SWING CHECK VALVE 2" #S1520-20 Pn: 8172	401-751-563-0000	44.83
CENTRAL PIPE SUPPLY, INC.	S100332863.001	05/16/2023	PIPE PVC S/40 S/W 2" BELLED END Pn: 4065	401-751-563-0000	47.80

05/16/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CENTRAL PIPE SUPPLY, INC.	S100332863.001	05/16/2023	PVC S/40 CAP S/W 2" #447-020Pn: 9963	401-751-563-0000	1.45
CENTRAL PIPE SUPPLY, INC.	S100332863.001	05/16/2023	PVC SDR-26 HEAVY WALL WYE 4" H304Pn: 8223	401-751-563-0000	58.19
CENTRAL PIPE SUPPLY, INC.	S100332863.001	05/16/2023	PVC S/40 BUSHING S/W 4" X 2" #437-420 Pn: 959*	401-751-563-0000	11.14
CENTRAL PIPE SUPPLY, INC.	S100332863.001	05/16/2023	PVC G/J SDR-35 REPAIR COUPLING 4"G624 Pn: 8288	401-751-563-0000	19.84
CENTRAL PIPE SUPPLY, INC.	S100332863.001	05/16/2023	NDS STANDARD PVC METER BOX W/ GREEN #D1200-DISGSWR	401-751-563-0000	40.34
CENTRAL PIPE SUPPLY, INC.	S100332863.001	05/16/2023	PVC S/W BALL VALVE S-602 LEGEND 2"#201-438Pn:43921	401-751-563-0000	44.09
CENTRAL PIPE SUPPLY, INC.	S100332863.001	05/16/2023	PVC DWV HUB X SDR-35 SPIGOT ADAPTER4" G944 Pn:8275	401-751-563-0000	18.78
CENTRAL PIPE SUPPLY, INC.	S100332863.001	05/16/2023	PVC S/40 45 ELL S/W 2" #417-020 Pn: 10260	401-751-563-0000	6.62
CENTRAL PIPE SUPPLY, INC.	S100313537.011	05/16/2023	Ford brass curb stop 2" CTS X Meter Flange	401-750-571-0000	5,472.80
CENTRAL PIPE SUPPLY, INC.	S100323864.008	05/16/2023	FORD BRASS CURB STOP 2" CTS X METER FLANGE	401-750-571-0000	2,984.96
Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:					9,490.54
Vendor: 05654 - CHANCELLOR, INC.					
CHANCELLOR, INC.	030250596-01	05/16/2023	TOP BL24H0-L 24.1" 175LB UV BK CT 50/BAG	401-751-563-0000	53.96
CHANCELLOR, INC.	030250596-01	05/16/2023	AMZ CAPACITOR 460-552 UF MDF 220-250 VOLT ROUND	401-751-563-0000	242.20
Vendor 05654 - CHANCELLOR, INC. Total:					296.16
Vendor: 02740 - CHARLES DALE					
CHARLES DALE	INV0019294	05/16/2023	SECURITY SERVICES 5/1 - 5/4	001-550-688-0000	190.00
Vendor 02740 - CHARLES DALE Total:					190.00
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	8215617	05/16/2023	Drain maintenance agreement (Jan - Sept 2023)	401-750-543-0000	2,563.74
CHEMSEARCH	8221495	05/16/2023	12063754 HOC XTREME ISO 68, 55 GL, NAC CL	001-350-560-0000	1,292.50
CHEMSEARCH	8221495	05/16/2023	12062163 OIL-ALL XTREME, 55 GL, NAC CL	001-350-560-0000	1,371.20
Vendor 00326 - CHEMSEARCH Total:					5,227.44
Vendor: 02762 - CLAYTON BARNEY					
CLAYTON BARNEY	INV0019161	05/16/2023	GALLERY AND MUSEUM RECEPTIONS FEB/MARCH 2023	001-196-688-0000	500.00
Vendor 02762 - CLAYTON BARNEY Total:					500.00
Vendor: 00051 - COAST CHLORINATOR & PUMP CO INC					
COAST CHLORINATOR & PUMP ... 75691		05/16/2023	Chlorine system maintenance Oct 2022 - Sept 2023	401-750-630-0000	515.00
Vendor 00051 - COAST CHLORINATOR & PUMP CO INC Total:					515.00
Vendor: 06156 - COAST ELEVATORS					
COAST ELEVATORS	23-3831	05/16/2023	ROUTINE MAINTENANCE PER CONTRACT FOR MAY 2023	001-196-630-0000	277.54
Vendor 06156 - COAST ELEVATORS Total:					277.54
Vendor: 01714 - COASTAL FIRE AND SAFETY, LLC					
COASTAL FIRE AND SAFETY, LLC	32701	05/16/2023	MAG LOCK ON FRONT DOOR OF PARKS	001-550-630-0000	620.00
COASTAL FIRE AND SAFETY, LLC	32851	05/16/2023	VIDEO SURVEILLANCE EQUIPMENT FPR PARKS MAINT BLDG	001-550-911-0000	2,931.00
Vendor 01714 - COASTAL FIRE AND SAFETY, LLC Total:					3,551.00

05/16/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02660 - COMMUNICATIONS INTERNATIONAL					
COMMUNICATIONS INTERNATI...	PI156131	05/16/2023	Labor	001-200-630-0000	380.00
Vendor 02660 - COMMUNICATIONS INTERNATIONAL Total:					380.00
Vendor: 00618 - CONSOLIDATED PIPE & SUPPLY CO INC					
CONSOLIDATED PIPE & SUPPLY ...	3732733-000-000	05/16/2023	128782 3 BROWN FORCE MAIN DET TAPE	401-751-571-0000	175.00
CONSOLIDATED PIPE & SUPPLY ...	3732733-000-000	05/16/2023	230408 8X6 FERNCO 1002-86 CLAYXCIPVC	401-751-571-0000	207.00
CONSOLIDATED PIPE & SUPPLY ...	3732733-000-000	05/16/2023	211888 4 FERNCO 1056-44 CIPVCXCIPVC CPLG	401-751-571-0000	176.00
Vendor 00618 - CONSOLIDATED PIPE & SUPPLY CO INC Total:					558.00
Vendor: 00259 - CSX TRANSPORTATION INC					
CSX TRANSPORTATION INC	8443195	05/16/2023	CSX003278 ANNUAL FEE FOR PIPELINE WATER CROSSINGS	401-750-685-0000	177.87
CSX TRANSPORTATION INC	8443195	05/16/2023	CSX003279 ANNUAL FEE FOR PIPELINE WATER CROSSINGS	401-750-685-0000	177.87
Vendor 00259 - CSX TRANSPORTATION INC Total:					355.74
Vendor: 03325 - DAHL'S AUTOMOTIVE PARTS, INC					
DAHL'S AUTOMOTIVE PARTS, I...	783086	05/16/2023	power window regulator and motor assembly	001-550-575-0000	91.42
Vendor 03325 - DAHL'S AUTOMOTIVE PARTS, INC Total:					91.42
Vendor: 05249 - DELTA CONSTRUCTION, INC.					
DELTA CONSTRUCTION, INC.	04272023OS1	05/16/2023	CHANDELIER COVE #9 WEST ROAD PANELS	100-301-630-0000	20,580.00
DELTA CONSTRUCTION, INC.	04272023OS2	05/16/2023	CONCRETE FOR PARKS MAINT BLDG	001-550-911-0000	16,982.00
DELTA CONSTRUCTION, INC.	04272023OS3	05/16/2023	SIDEWALK BAPTIST CHURCH 4FT X 26 FT	001-301-903-0912	878.40
DELTA CONSTRUCTION, INC.	04272023OS4	05/16/2023	#4 & #6 CHANDELIER COVE ROAD PANELS	100-301-630-0000	27,783.00
DELTA CONSTRUCTION, INC.	04272023OS6	05/16/2023	CATCH BASIN AT WASHINGTON AVE	001-301-630-0000	1,800.00
DELTA CONSTRUCTION, INC.	04272023OS7	05/16/2023	SIDEWALK #6 CHANDELIER COVE	001-301-903-0912	878.40
DELTA CONSTRUCTION, INC.	05112023OS	05/16/2023	CHANDELEAUR CT ROAD PANELS	100-301-630-0000	19,551.00
Vendor 05249 - DELTA CONSTRUCTION, INC. Total:					88,452.80
Vendor: 04390 - DESIGN PRECAST & PIPE, INC.					
DESIGN PRECAST & PIPE, INC.	114538	05/16/2023	18" X 11" Reinforced Arch Concrete pipe	401-751-923-0908	7,783.20
Vendor 04390 - DESIGN PRECAST & PIPE, INC. Total:					7,783.20
Vendor: 030991 - DEVIN CARTER					
DEVIN CARTER	INV0019163	05/16/2023	THE COLDEST SERVING CONSULTING / ASSISTING	001-196-688-0000	225.00
Vendor 030991 - DEVIN CARTER Total:					225.00
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	38564	05/16/2023	Diesel for Tanks at Station1,2,3	001-260-525-0000	3,971.02
EAGLE ENERGY INC.	38613	05/16/2023	Fuel for Police, Fire, Parks at the Police Dept.	001-200-525-0000	5,759.29
Vendor 05394 - EAGLE ENERGY INC. Total:					9,730.31
Vendor: 03044 - EAST BEACH SPECIALTIES, INC.					
EAST BEACH SPECIALTIES, INC.	14808	05/16/2023	GOLF CART RENEWAL DECALS 2023	001-191-560-0000	954.00
EAST BEACH SPECIALTIES, INC.	14867	05/16/2023	LK600 P.A. MAJESTIC PURPLE 4XL	401-710-535-0531	29.50
EAST BEACH SPECIALTIES, INC.	14867	05/16/2023	LK583 P.A. VIOLET PURPLE/BLACK XL	401-710-535-0531	26.00
EAST BEACH SPECIALTIES, INC.	14867	05/16/2023	LK583 P.A. VIOLET PURPLE/BLACK 4XL	401-710-535-0531	32.00

05/16/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EAST BEACH SPECIALTIES, INC.	14867	05/16/2023	K574 P.A. KR GREY, TRUE ROYAL, DRESS BLUE NAVY L	401-710-535-0531	78.00
EAST BEACH SPECIALTIES, INC.	14867	05/16/2023	LK750 BLACK 3XL	401-710-535-0531	28.00
EAST BEACH SPECIALTIES, INC.	14867	05/16/2023	ST650 SPORT TEK POLO, GREEN, GREY, ROYAL NAVY XL	401-710-535-0531	118.00
Vendor 03044 - EAST BEACH SPECIALTIES, INC. Total:					1,265.50
Vendor: 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC.					
EMERGENCY EQUIPMENT PROF...	482124	05/16/2023	Test Gas Cylinder	001-260-548-0000	589.43
EMERGENCY EQUIPMENT PROF...	482124	05/16/2023	4-Gas Monitor	001-260-548-0000	1,624.24
Vendor 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC. Total:					2,213.67
Vendor: 04648 - EVIDENT CRIME SCENE PRODUCTS					
EVIDENT CRIME SCENE PRODU...	220062A	05/16/2023	5170 1 Magnetic photomacrographic scale	001-200-560-0000	7.35
EVIDENT CRIME SCENE PRODU...	220062A	05/16/2023	5174 10 White 2" photo scales	001-200-560-0000	5.88
EVIDENT CRIME SCENE PRODU...	220062A	05/16/2023	5160 10 White magnetic scales	001-200-560-0000	7.84
EVIDENT CRIME SCENE PRODU...	220062A	05/16/2023	Shipping	001-200-560-0000	15.00
Vendor 04648 - EVIDENT CRIME SCENE PRODUCTS Total:					36.07
Vendor: 03684 - EXPRESS SERVICES, INC.					
EXPRESS SERVICES, INC.	28895514	05/16/2023	TEMP EMPLOYEE HOURS W/E 4/16/23	001-352-499-0000	731.20
EXPRESS SERVICES, INC.	28952325	05/16/2023	TEMP EMPLOYEE HOURS W/E 4/30/23	001-352-499-0000	484.42
EXPRESS SERVICES, INC.	28952325	05/16/2023	TEMP EMPLOYEE HOURS W/E 4/30/23	001-353-499-0000	508.95
EXPRESS SERVICES, INC.	28997048	05/16/2023	TEMP EMPLOYEE HOURS W/E 5/7/23	001-352-499-0000	438.72
EXPRESS SERVICES, INC.	28997048	05/16/2023	TEMP EMPLOYEE HOURS W/E 5/7/23	001-353-499-0000	614.25
Vendor 03684 - EXPRESS SERVICES, INC. Total:					2,777.54
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	124164	05/16/2023	Oil change and service for police vehicle fleet	001-200-525-0000	78.50
FAST EDDIE'S, INC	124184	05/16/2023	Oil change and service for police vehicle fleet	001-200-525-0000	47.00
FAST EDDIE'S, INC	124332	05/16/2023	Oil change and service for police vehicle fleet	001-200-525-0000	47.00
FAST EDDIE'S, INC	124358	05/16/2023	Oil change and service for police vehicle fleet	001-200-525-0000	87.88
FAST EDDIE'S, INC	124305	05/16/2023	Oil change and service for police vehicle fleet	001-200-525-0000	41.50
FAST EDDIE'S, INC	124360	05/16/2023	Oil change and service for police vehicle fleet	001-200-525-0000	47.00
FAST EDDIE'S, INC	124373	05/16/2023	Oil change and service for police vehicle fleet	001-200-525-0000	56.38
FAST EDDIE'S, INC	124388	05/16/2023	Oil change and service for police vehicle fleet	001-200-525-0000	56.94
FAST EDDIE'S, INC	124389	05/16/2023	Oil change and service for police vehicle fleet	001-200-525-0000	87.88
FAST EDDIE'S, INC	124396	05/16/2023	Oil change and service for police vehicle fleet	001-200-525-0000	50.88
FAST EDDIE'S, INC	124398	05/16/2023	Oil change and service for police vehicle fleet	001-200-525-0000	47.00
FAST EDDIE'S, INC	124400	05/16/2023	Oil change and service for police vehicle fleet	001-200-525-0000	110.00
FAST EDDIE'S, INC	124401	05/16/2023	Oil change and service for police vehicle fleet	001-200-525-0000	47.00
Vendor 00419 - FAST EDDIE'S, INC Total:					804.96
Vendor: 03427 - FASTENAL COMPANY					
FASTENAL COMPANY	MSPAS94260	05/16/2023	1050074 SFTY GLSS Model 42 H3 Eyewear	001-300-510-0000	34.85
FASTENAL COMPANY	MSPAS94260	05/16/2023	0601849 Bathroom Tissue 2PlyStdRolCCBthTis	001-300-510-0000	96.80

05/16/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FASTENAL COMPANY	MSPAS94260	05/16/2023	0601844 Paper towels 575 Wht Roll Towel	001-300-510-0000	171.04
FASTENAL COMPANY	MSPAS94260	05/16/2023	0136170 S&M Paints IC WB FCAUTN BLU 17 OZ	001-300-560-0000	958.80
FASTENAL COMPANY	MSPAS94260	05/16/2023	0136184 S&M Paints IC WB WHITE 17 OZ	001-300-560-0000	958.80
FASTENAL COMPANY	MSPAS94260	05/16/2023	0621045 Repellants 6ozInsectRepellant	001-300-560-0000	479.40
FASTENAL COMPANY	MSPAS94260	05/16/2023	1008519v01 LP&D Gloves XLTopCowhideglvs/Pr	001-300-560-0000	155.28
FASTENAL COMPANY	MSPAS94260	05/16/2023	1053553v01 C&D Gloves L 13gaF/BPalmCtPr VP	001-300-560-0000	21.16
FASTENAL COMPANY	MSPAS94260	05/16/2023	0136171 S&M Paints IC WB FLO GRN 17 OZ	001-300-560-0000	1,150.56
FASTENAL COMPANY	MSPAS94260	05/16/2023	1053554V01 C&D Gloves XL 13gaG/BPalm CtPrVP	001-300-560-0000	21.12
FASTENAL COMPANY	MSPAS94260	05/16/2023	0215009 Batteries 9V Procell Alk Bty	001-301-560-0000	41.44
FASTENAL COMPANY	MSPAS94260	05/16/2023	63160 Barricade Tape 3x1000YellCautTape	001-301-560-0000	130.76
FASTENAL COMPANY	MSPAS94260	05/16/2023	0215008 Batteries AA Procell Alk Baty	001-301-560-0000	10.80
FASTENAL COMPANY	MSPAS94260	05/16/2023	0215010 Batteries AAA Procell Alk Btry	001-301-560-0000	11.52
Vendor 03427 - FASTENAL COMPANY Total:					4,242.33
Vendor: 05200 - FIRST SECURITY LEASING, INC.					
FIRST SECURITY LEASING, INC.	INV0019164	05/16/2023	OCEANS-MS-09-1 PAYMENT DUE 6/1/2023	008-550-603-0002	78,912.83
Vendor 05200 - FIRST SECURITY LEASING, INC. Total:					78,912.83
Vendor: 00428 - FRASIER'S NURSERY, INC					
FRASIER'S NURSERY, INC	0083543	05/16/2023	Plant Material	001-353-546-0000	75.00
FRASIER'S NURSERY, INC	0083558	05/16/2023	Plant Material	001-353-546-0000	75.00
FRASIER'S NURSERY, INC	0083625	05/16/2023	Plant Material	001-353-546-0000	100.00
FRASIER'S NURSERY, INC	0083628	05/16/2023	plant and mulch material	001-353-546-0000	186.00
FRASIER'S NURSERY, INC	0083655	05/16/2023	Plant Material and Mulch	001-353-546-0000	29.00
Vendor 00428 - FRASIER'S NURSERY, INC Total:					465.00
Vendor: 04742 - FULGHAM'S INC.					
FULGHAM'S INC.	12149	05/16/2023	Tree Risk Assessment - 711 Washington Ave	001-191-689-0000	300.00
Vendor 04742 - FULGHAM'S INC. Total:					300.00
Vendor: 01701 - FUTURE DESIGN GROUP					
FUTURE DESIGN GROUP	2003	05/16/2023	CITY WEBSITE SECURITY MAINTENANCE MAY 2023	007-650-600-0000	250.00
FUTURE DESIGN GROUP	2004	05/16/2023	ANNUAL EXPENSE FOR FLUENT FORMS PRO	007-650-600-0000	59.00
Vendor 01701 - FUTURE DESIGN GROUP Total:					309.00
Vendor: 02948 - G & W DIESEL SERVICES, INC					
G & W DIESEL SERVICES, INC	160956	05/16/2023	Bullard Leather Front for Helmets	001-260-548-0000	603.00
Vendor 02948 - G & W DIESEL SERVICES, INC Total:					603.00
Vendor: 05666 - GULF COAST SILK SCREENING					
GULF COAST SILK SCREENING	1203388	05/16/2023	Black Drawstring Backpacks w/logo	001-550-540-0540	1,504.50
GULF COAST SILK SCREENING	1203388.2	05/16/2023	24oz Fitness bottle - Translucent Black/w Logo	001-550-540-0540	562.50
GULF COAST SILK SCREENING	1203388.3	05/16/2023	Zippered Coin Pouches -Frost white/Teal with Logo	001-550-540-0540	485.00
GULF COAST SILK SCREENING	1203394	05/16/2023	Digitizing Fee	001-550-540-0540	45.00
GULF COAST SILK SCREENING	1203394	05/16/2023	OGIO Carbon Backpack - Black	001-550-540-0540	1,012.80

05/16/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GULF COAST SILK SCREENING	1203394	05/16/2023	YP Classic Six Panel Retro Trucker - Rust orange	001-550-540-0540	214.50
Vendor 05666 - GULF COAST SILK SCREENING Total:					3,824.30
Vendor: 01301 - GULF HYDRAULICS & PNEUMATICS INC					
GULF HYDRAULICS & PNEUMAT... 184976		05/16/2023	Build hydraulic line Bush Hog #184	001-301-563-0000	368.37
Vendor 01301 - GULF HYDRAULICS & PNEUMATICS INC Total:					368.37
Vendor: 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS					
HANCOCK WHITNEY BANK ATTN.. INV0019165		05/16/2023	DEBT SERVICE PAYMENT DUE 7/1/2023	008-800-810-0000	66,072.50
HANCOCK WHITNEY BANK ATTN.. INV0019165		05/16/2023	DEBT SERVICE PAYMENT DUE 7/1/2023	008-800-820-0000	521,000.00
Vendor 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS Total:					587,072.50
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	VU WORLD REFUND	001-001-107-0000	-169.91
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	ADOBE ACROBAT PRO	001-110-602-0000	15.70
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	ADOBE ACROBAT PRO	001-120-602-0000	16.99
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	JACKSON CLARION LEDGER	001-120-686-0000	9.99
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	THE SUN HERALD	001-120-686-0000	23.99
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	MAILCHIMP - NEWSLETTER SERVICE	001-120-699-0000	64.20
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	AMAZON - SPACE HEATER	001-140-560-0000	24.99
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	AMAZON - FIRST AID KIT CITY HALL	001-140-560-0000	133.21
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	ADOBE ACROBAT PRO	001-140-602-0000	16.99
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	AMAZON - MONITORS AND STAND FOR TAX DEPT	001-140-603-0000	459.11
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	USPS - CERTIFIED MAIL TO SECURIX	001-140-606-0000	28.75
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	ADOBE ACROBAT PRO	001-180-602-0000	84.99
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	INDEED JOB POSTING PARKS	001-180-610-0000	127.89
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	AMAZON - MONITOR STANDS BUILDING DEPT	001-191-500-0000	79.18
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	ATT - COMMUNITY CENTER INTERNET	001-194-613-0000	107.00
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	AMAZON - MARY C TIME CLOCK	001-196-500-0000	149.99
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	HOBBY LOBBY - COTTON CANDY MACHINE	001-196-560-0000	107.97
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	WALMART.COM - BOOKSHELF FOR GIFT SHOP	001-196-560-0000	179.98
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	ADOBE ACROBAT PRO	001-196-602-0000	84.99
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	AMAZON - FLASH DRIVES AND CLASP ENVELOPES FOR CID	001-200-500-0000	139.96
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	THE ROOST CREDIT	001-200-605-0607	-120.99
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	ADOBE ACROBAT PRO	001-300-602-0000	9.06
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	AMAZON - 4 PLAYGROUND BALLS	001-550-540-0541	33.56
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	AMAZON - 5 TRASH CLAW GRABBERS	001-550-560-0000	49.95
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	COMFORT INN - S. GLORIOSO	001-550-605-0607	89.00
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	AMAZON - BOILIN ON DA BEACH SUPPLIES	010-140-703-0010	218.65
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	INDEED JOB POSTING WATER AND SEWER	401-300-610-0000	318.50
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	NATCHEZ GRAND HOTEL - G. GROUE	401-750-605-0607	292.10
HANCOCK WHITNEY BANK CRED.. INV0019166		05/16/2023	NATCHEZ GRAND HOTEL - M. RICHARD	401-751-605-0607	292.10
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					2,867.89

05/16/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 06263 - HANCOCK WHITNEY BANK					
HANCOCK WHITNEY BANK	231755	05/16/2023	LEASE 076529 CATERPILLER 308E2 EXCAVATOR	401-800-810-0009	26.83
HANCOCK WHITNEY BANK	231755	05/16/2023	LEASE 076529 CATERPILLER 308E2 EXCAVATOR	401-800-820-0009	2,171.21
HANCOCK WHITNEY BANK	231756	05/16/2023	LEASE 076530 CATERPILLAR 926M LOADER	401-800-810-0008	42.95
HANCOCK WHITNEY BANK	231756	05/16/2023	LEASE 076530 CATERPILLAR 926M LOADER	401-800-820-0008	3,475.56
Vendor 06263 - HANCOCK WHITNEY BANK Total:					5,716.55
Vendor: 031731 - HEATHER CARVER					
HEATHER CARVER	R00226488	05/16/2023	COMMUNITY CENTER DEPOSIT REFUND	001-001-108-0000	300.00
Vendor 031731 - HEATHER CARVER Total:					300.00
Vendor: 03137 - HENZE ENTERPRISES, INC.					
HENZE ENTERPRISES, INC.	32014	05/16/2023	Topsoil/ cubic yard & delivery	001-352-906-0000	3,200.00
Vendor 03137 - HENZE ENTERPRISES, INC. Total:					3,200.00
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DETE...	INV0019167	05/16/2023	PRISONER HOUSING APRIL 2023	001-200-520-0000	4,555.45
Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:					4,555.45
Vendor: 04863 - JACKSON COUNTY CHANCERY CLERK					
JACKSON COUNTY CHANCERY C...	7920	05/16/2023	DEED FILING	040-140-616-0000	26.00
Vendor 04863 - JACKSON COUNTY CHANCERY CLERK Total:					26.00
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AUT...	172590	05/16/2023	WATER SUBSCRIBERS WHOLESALE APRIL 2023	401-750-691-0000	14,714.50
JACKSON COUNTY UTILITY AUT...	172590	05/16/2023	WATER SUBSCRIBERS WHOLESALE APRIL 2023	401-750-691-0001	491.46
Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:					15,205.96
Vendor: 02104 - JAMES C. FOSTER, JR.					
JAMES C. FOSTER, JR.	6	05/16/2023	CONSULTING SERVICES DAVIS BACON COMPLIANCE	310-335-911-0000	105.00
Vendor 02104 - JAMES C. FOSTER, JR. Total:					105.00
Vendor: 02482 - JENNIFER FERRELL					
JENNIFER FERRELL	INV0019168	05/16/2023	USE OF PERSONAL VEHICLE FOR CITY 12/28 - 5/12	001-140-605-0607	53.50
Vendor 02482 - JENNIFER FERRELL Total:					53.50
Vendor: 04035 - JESSIE GALLOWAY JR					
JESSIE GALLOWAY JR	INV0019303	05/16/2023	SECURITY SERVICES 5/2 - 5/11	001-550-688-0000	360.00
Vendor 04035 - JESSIE GALLOWAY JR Total:					360.00
Vendor: 02295 - JON THOMAS					
JON THOMAS	INV0019304	05/16/2023	BASKETBALL OFFICIALS MAY 23 - MAY 26	001-550-688-0000	696.00
Vendor 02295 - JON THOMAS Total:					696.00
Vendor: 02891 - JP MIDSOUTH CLEANING SYSTEMS					
JP MIDSOUTH CLEANING SYST...	212726	05/16/2023	JANITORIAL SERVICES MAY 2023	001-196-600-0002	800.00
Vendor 02891 - JP MIDSOUTH CLEANING SYSTEMS Total:					800.00
Vendor: 06172 - KEVIN A WESTBROOK					
KEVIN A WESTBROOK	INV0019169	05/16/2023	APRIL 2023 TECHNICAL SERVICES	001-196-688-0000	320.00
Vendor 06172 - KEVIN A WESTBROOK Total:					320.00
Vendor: 02307 - KHRISTIN HOLLIMON					
KHRISTIN HOLLIMON	INV0019305	05/16/2023	SECURITY SERVICES 5/1 - 5/6	001-550-688-0000	140.00
Vendor 02307 - KHRISTIN HOLLIMON Total:					140.00

05/16/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 031741 - KIMBERLY DENNISON					
KIMBERLY DENNISON	INV0019306	05/16/2023	SPRING BASKETBALL REGISTRATION REFUND	001-001-316-0002	90.00
Vendor 031741 - KIMBERLY DENNISON Total:					90.00
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	19821	05/16/2023	CITYWIDE PHONE SERVICE MAY 2023	001-140-612-0000	4,046.84
Vendor 06227 - KLOUD7 LLC Total:					4,046.84
Vendor: 03109 - LEXIS-NEXIS					
LEXIS-NEXIS	3094466936	05/16/2023	SUBSCRIPTION CONTENT FEATURE APRIL 2023	001-110-602-0000	128.00
Vendor 03109 - LEXIS-NEXIS Total:					128.00
Vendor: 06136 - LNJ SERVICES INC					
LNJ SERVICES INC	21808	05/16/2023	Disposal of Debris \$450 per load	401-751-630-0000	1,540.00
LNJ SERVICES INC	21808	05/16/2023	Vactor Truck \$240 per hour	401-751-630-0000	3,360.00
Vendor 06136 - LNJ SERVICES INC Total:					4,900.00
Vendor: 06201 - LOCAL GOVERNMENT SERVICES, LLC					
LOCAL GOVERNMENT SERVICES,..1701		05/16/2023	RESPONSE TO DIRECTV - EXTENSION TO VIDEO SERVICE	001-140-600-0600	300.00
Vendor 06201 - LOCAL GOVERNMENT SERVICES, LLC Total:					300.00
Vendor: 01740 - MAILE BAHR					
MAILE BAHR	INV0019184	05/16/2023	SCOREKEEPING FOR SPRING BASKETBALL 5/8 - 5/10	001-550-688-0000	54.00
Vendor 01740 - MAILE BAHR Total:					54.00
Vendor: 02650 - MALIQUE TAYLOR					
MALIQUE TAYLOR	INV0019186	05/16/2023	SCOREKEEPING SPRING BASKETBALL 5/1 - 5/11	001-550-688-0000	99.00
Vendor 02650 - MALIQUE TAYLOR Total:					99.00
Vendor: 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC.					
MANDAL AUTOMOTIVE OF D'IB...	5064780	05/16/2023	4755374AA Rotor Brake rear	001-200-563-0000	886.96
MANDAL AUTOMOTIVE OF D'IB...	5064780	05/16/2023	4755349AA Rotor brake front	001-200-563-0000	1,080.00
Vendor 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC. Total:					1,966.96
Vendor: 02281 - MARISSA JONES					
MARISSA JONES	INV0019187	05/16/2023	MEAL REIMBURSEMENT NATCHEZ, MS 5/1 - 5/4	001-191-605-0607	51.69
Vendor 02281 - MARISSA JONES Total:					51.69
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY IN...	787804	05/16/2023	BATTERY	001-550-563-0000	131.73
MASSETT SUPPLY COMPANY IN...	787885	05/16/2023	NITRILE GLOVES	001-550-560-0000	27.98
MASSETT SUPPLY COMPANY IN...	788152	05/16/2023	FUSE	001-550-563-0000	8.44
MASSETT SUPPLY COMPANY IN...	788387	05/16/2023	MIS TBS72 TRK BOX #45	401-750-548-0000	429.00
MASSETT SUPPLY COMPANY IN...	788387	05/16/2023	MIS TBS72 TRK BOX #38	401-751-548-0000	429.00
MASSETT SUPPLY COMPANY IN...	788420	05/16/2023	TRAILER WIRING HARNESS, JACKTWL ASSEMBLY	001-550-563-0000	166.98
MASSETT SUPPLY COMPANY IN...	788758	05/16/2023	ANTIFREEZE	001-260-563-0000	17.99
Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:					1,211.12
Vendor: 030961 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	192640	05/16/2023	412074 PUBLIC HEARING UDC AMENDMENT	001-190-610-0000	0.01
MCCLATCHY COMPANY LLC	192640	05/16/2023	412072 PUBLIC HEARING UDC AMENDMENT ESTABLISH R-6	001-190-610-0000	0.01
MCCLATCHY COMPANY LLC	192640	05/16/2023	409805 PUBLIC HEARING GROVELAND RD REZONING	001-190-610-0000	45.52
MCCLATCHY COMPANY LLC	192640	05/16/2023	409807 PUBLIC HEARING ST RENTAL AMENDMENT	001-190-610-0000	46.36
MCCLATCHY COMPANY LLC	192640	05/16/2023	412073 PUBLIC HEARING PLAT AMENDMENT SAVANNAH EST	001-190-610-0000	43.83

05/16/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MCCLATCHY COMPANY LLC	192640	05/16/2023	412071 PUBLIC HEARING HANSHAW RD SUBDIVISION	001-190-610-0000	44.07
Vendor 030961 - MCCLATCHY COMPANY LLC Total:					179.80
Vendor: 06196 - METRIX SOLUTIONS LLC					
METRIX SOLUTIONS LLC	M89363	05/16/2023	Shipping	001-200-560-0000	20.00
METRIX SOLUTIONS LLC	M89363	05/16/2023	4XEMUSB-C Car charger black high speed	001-200-560-0000	115.84
Vendor 06196 - METRIX SOLUTIONS LLC Total:					135.84
Vendor: 02610 - MID SOUTH UNIFORM & SUPPLY, INC.					
MID SOUTH UNIFORM & SUPPL...	638668	05/16/2023	Name tape hook Smith	001-200-535-0531	6.00
MID SOUTH UNIFORM & SUPPL...	638668	05/16/2023	Name tape hook police	001-200-535-0531	6.00
MID SOUTH UNIFORM & SUPPL...	638668	05/16/2023	ID patch Police	001-200-535-0531	7.50
MID SOUTH UNIFORM & SUPPL...	638668	05/16/2023	SBAM2 SBA M2 concealable carrier	001-200-535-0531	97.50
MID SOUTH UNIFORM & SUPPL...	638668	05/16/2023	SBABCC6565 Bothel city carrier	001-200-535-0531	230.00
MID SOUTH UNIFORM & SUPPL...	638668	05/16/2023	SBASTP5x8 soft trauma plate	001-200-535-0531	25.00
MID SOUTH UNIFORM & SUPPL...	638668	05/16/2023	BWR skin body camera modify	001-200-535-0531	28.00
MID SOUTH UNIFORM & SUPPL...	638668	05/16/2023	SBAXT03IIM Xtreme xt03 06 lvl 2 vest	001-200-535-0531	695.00
MID SOUTH UNIFORM & SUPPL...	638919	05/16/2023	Name tape hook	001-200-535-0531	6.00
MID SOUTH UNIFORM & SUPPL...	638919	05/16/2023	name tape hook	001-200-535-0531	6.00
MID SOUTH UNIFORM & SUPPL...	638919	05/16/2023	ID patch	001-200-535-0531	7.50
MID SOUTH UNIFORM & SUPPL...	638919	05/16/2023	BWRSkin Modify vest for camera	001-200-535-0531	28.00
MID SOUTH UNIFORM & SUPPL...	638919	05/16/2023	SBAM2 concealable carrier	001-200-535-0531	97.50
MID SOUTH UNIFORM & SUPPL...	638919	05/16/2023	SBABCC6565 Bothel carrier	001-200-535-0531	230.00
MID SOUTH UNIFORM & SUPPL...	638919	05/16/2023	SBAXT03IIM Vest Lvl III Cothorn	001-200-535-0531	695.00
MID SOUTH UNIFORM & SUPPL...	638919	05/16/2023	SBASTP soft trauma plate	001-200-535-0531	25.00
MID SOUTH UNIFORM & SUPPL...	638936	05/16/2023	8372-04 SS Armor skin Large Frazier	001-200-535-0531	174.99
MID SOUTH UNIFORM & SUPPL...	638936	05/16/2023	8372-04 SS Armor skin XL Rhodes	001-200-535-0531	174.99
MID SOUTH UNIFORM & SUPPL...	638936	05/16/2023	8372-04 SS Armor skin Large Riff	001-200-535-0531	174.99
MID SOUTH UNIFORM & SUPPL...	638936	05/16/2023	SEW on patches	001-200-535-0531	48.00
MID SOUTH UNIFORM & SUPPL...	638936	05/16/2023	8372-04 SS Armor skin XL England	001-200-535-0531	174.99
Vendor 02610 - MID SOUTH UNIFORM & SUPPLY, INC. Total:					2,937.96
Vendor: 05779 - MISSISSIPPI DEPT OF REVENUE					
MISSISSIPPI DEPT OF REVENUE	L1680224288	05/16/2023	BEER PERMIT 7/1/23 - 6/30/24	001-120-699-0000	30.00
Vendor 05779 - MISSISSIPPI DEPT OF REVENUE Total:					30.00
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT AU...	INV0019195	05/16/2023	GMS: 50466	401-800-810-0005	166.65
MISSISSIPPI DEVELOPMENT AU...	INV0019195	05/16/2023	GMS: 50466	401-800-820-0005	1,704.95
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					1,871.60
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0019197	05/16/2023	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	61.13
MISSISSIPPI POWER	INV0019197	05/16/2023	08716-53020 927 WASHINGTON AVE - FESTIVAL POLE 2	001-301-625-0000	50.14
MISSISSIPPI POWER	INV0019197	05/16/2023	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	50.14
MISSISSIPPI POWER	INV0019197	05/16/2023	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	50.67
MISSISSIPPI POWER	INV0019197	05/16/2023	01267-96030 3199 GOVERNEMENT ST TRAFFIC LIGHT	001-301-625-0000	52.64

05/16/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER	INV0019197	05/16/2023	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	154.85
MISSISSIPPI POWER	INV0019197	05/16/2023	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	65.97
Vendor 04056 - MISSISSIPPI POWER Total:					485.54
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	03451-61042 1014 PORTER ST	001-140-625-0000	282.66
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	03661-61006 1018 PORTER ST	001-140-625-0000	872.98
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	333.02
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	639.96
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	2,105.78
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	98.98
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	09418-25010 731 WASHINGTON AVE	001-197-625-0000	31.87
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	64.40
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	04291-61008 523 DEWEY AVE	001-200-625-0000	499.49
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	459.12
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	289.14
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	22771-63016 710 PINE DRIVE	001-300-625-0000	358.61
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	592.97
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	23821-63002 712 PINE DR	001-300-625-0000	256.81
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	22351-62028 712 PINE DR	001-300-625-0000	84.44
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	22981-63016 726 PINE DR	001-300-625-0000	392.50
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	64321-63003 3420 GOVT ST	001-301-625-0000	53.08
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	33475-02017 916 MLK JR	001-301-625-0000	54.31
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	63.21
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	54.35
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	14791-62001 1802 GOVT STREET	001-301-625-0000	52.48
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	55.51
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	80.74
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	73.93
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	76.49
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	66.48
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	53.17
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	52.64
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	53.45
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	08852-33170 1010 GOVT STREET	001-301-625-0000	53.45
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	58.14
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	47301-61005 1109 IBERVILLE DR	001-301-625-0000	23.20

05/16/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	18210-80112 100 EARLE TAYLOR	001-301-625-0000	57.39
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	56.87
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	41176-44018 / 1025 GOVERNMENT ST	001-301-625-0000	56.61
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	14196-61145 712 PINE DR	001-301-625-0000	56.49
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	52.73
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	75.63
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	51741-62018 2339 GOVT STREET	001-301-625-0000	58.00
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	53601-61007 3000 BIENVILLE	001-301-625-0000	51.68
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	52.02
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	18934-23063 1600 GOVT STREET	001-301-625-0000	58.14
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	04081-61017 520 DEWEY AVE	001-301-625-0000	50.91
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	50.91
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	08435-88152 500 FRONT BEACH DR	001-301-625-0000	50.81
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	23857-94009 725 PINE DR	001-301-625-0000	50.77
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	21879-95000 1101 BOWEN AVE	001-301-625-0000	58.14
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	99841-61005 317 CALHOUN ST	001-301-625-0000	58.14
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	59.57
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	01117-60046 1101 DESOTO ST	001-301-625-0000	60.28
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	62841-61008 2701 BIENVILLE	001-301-625-0000	60.28
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	66831-61002 2107 BIENVILLE	001-301-625-0000	61.28
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	61.42
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	50.72
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	27570-71026 590 WASHINGTON AVE	001-301-625-0000	23.75
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	91431-61003 1005 THORN SCHOOL	001-301-625-0000	50.23
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	59394-34031 927 WASHINGTON AVE	001-301-625-0000	50.14
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	45432-83007 1015 DESOTO ST	001-301-625-0000	50.14
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	32449-80008 809 WASHINGTON AVE	001-301-625-0000	50.14
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	20199-66139 1011 DESOTO ST	001-301-625-0000	50.14
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	10299-70019 690 WASHINGTON AVE	001-301-625-0000	50.14
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	09555-13014 619 WASHINGTON AVE	001-301-625-0000	53.55
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	08550-38041 919 CASH ALLEY	001-301-625-0000	50.14
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	05434-88053 1017 DESOTO ST	001-301-625-0000	50.14
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	02417-20052 920 CASH ALLEY	001-301-625-0000	50.14
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	50.14
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	49.73
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	52.20
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	01834-84166 1802 GOVT STREET	001-301-625-0000	27.36
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	80521-62006 511 WASHINGTON AVE	001-301-625-0000	50.14

05/16/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	04398-10027 95 ASHLEY PLACE	001-301-625-0000	51.05
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	01239-32141 2651 GOV'T ST	001-301-625-0000	71.74
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	81991-61001 918 CALHOUN ST	001-301-625-0000	93.39
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	00911-62042 312 ALICE ST	001-301-625-0000	269.40
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	46389-82004 499 FRONT BEACH DR	001-301-625-0000	212.24
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	22141-61003 1400 MIDDLE AVE	001-301-625-0000	331.38
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	20051-64001 714 PINE DRIVE	001-301-625-0000	340.53
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	119.85
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	11445-27007 / 927 WASHINGTON AVE TEMP POLE	001-301-625-0000	84.14
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	67681-51002 499 FRONT BEACH DR	001-301-625-0000	548.55
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	25770-40023 1104 GOVT STREET	001-301-625-0000	136.76
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	18099-70073 598 FRONT BEACH DR	001-301-625-0000	157.41
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	84.71
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	04097-78132 297 FRONT BEACH DR	001-301-625-0000	163.07
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	36122-11009 1403 GOVT STREET	001-301-625-0000	186.00
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	20681-64001 STREET LIGHTS	001-301-625-0000	24,039.05
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	32201-62008 407 HALSTEAD RD	001-550-625-0000	13.43
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	83.23
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	23401-63002 726 PINE DR	001-550-625-0000	209.64
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	52.64
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	196.86
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	53.79
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	00931-24022 1409 MIDDLE AVE	001-550-625-0000	326.96
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	25.44
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	385.27
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	21311-64006 902 MLK JR	001-550-625-0000	108.29
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	479.84
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	22361-64008 317 CALHOUN ST	001-550-625-0000	9.98
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	24451-62007 1425 PORTER ST	001-550-625-0000	409.01
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	47511-61005 499 FRONT BEACH	001-550-625-0000	123.08
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	54249-57018 400 ALICE ST SHED	001-550-625-0000	169.45
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	10679-55016 405-B HALSTEAD RD TENNIS PAVILLION	001-550-625-0000	128.93
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	66.82
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	61201-62018 PARK COMM 902 MLK	001-550-625-0000	60.71
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	00701-62006 400 ALICE ST	001-550-625-0000	769.25
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	12759-08061 HALSTEAD TENNIS	001-550-625-0000	826.31

05/16/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	59.10
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	02990-62016 405 HALSTEAD	401-750-625-0000	54.70
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	1,730.10
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	66871-62005 824 HANDY AVE	401-750-625-0000	1,489.65
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	15631-59054 712 - C PINE STREET	401-750-625-0000	275.66
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	02401-61004 512 WASH AVE.	401-750-625-0000	1,404.06
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	86.72
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	86.15
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	316.79
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	100.43
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	101.01
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	355.83
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	107.78
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	400.72
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	119.42
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	421.75
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	428.86
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	25071-63002 LS22/120 HOLCOLM	401-751-625-0000	123.49
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	73.93
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	146.32
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	53.45
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	58.20
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	164.89
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	169.02
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	60.83
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	75.47
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	61.52
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	63.61
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	207.79
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	65.58

05/16/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	66.31
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	66.77
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	566.99
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	288.39
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	98.54
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	53.25
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	50.86
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	91.70
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	89.71
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	219.03
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	93.97
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	88.69
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	51.93
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	51.93
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	50.38
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	50.86
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	50.33
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	50.28
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	50.23
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	287.60
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	253.08
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	53.02
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	237.60
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	53.11
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	53.12
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	87.21
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	52.29
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	91.43
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	1,220.98
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	1,117.40
MISSISSIPPI POWER COMPANY	INV0019203	05/16/2023	00692-18033 711 MAGNOLIA AVE GYM	551-551-625-0000	236.34
Vendor 00156 - MISSISSIPPI POWER COMPANY Total:					62,718.73

05/16/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00333 - MISSISSIPPI STATE FIRE ACADEMY					
MISSISSIPPI STATE FIRE ACADE...	30310	05/16/2023	Service Fee for Refresher Class	001-260-605-0607	5.00
MISSISSIPPI STATE FIRE ACADE...	30310	05/16/2023	EMT Refresher Fee	001-260-605-0607	192.00
MISSISSIPPI STATE FIRE ACADE...	30365	05/16/2023	Course Fee for Fire Ground Leadership	001-260-605-0607	360.00
MISSISSIPPI STATE FIRE ACADE...	30423	05/16/2023	FIRE OFFICER COURSE FEES	001-260-605-0607	231.06
MISSISSIPPI STATE FIRE ACADE...	30491	05/16/2023	Course Fee for Fire Ground Leadership	001-260-605-0607	360.00
Vendor 00333 - MISSISSIPPI STATE FIRE ACADEMY Total:					1,148.06
Vendor: 031061 - MONARCH TRACKING LLC					
MONARCH TRACKING LLC	INV56992	05/16/2023	GPS MONTHLY SERVICE	001-120-600-0600	44.00
MONARCH TRACKING LLC	INV56992	05/16/2023	GPS MONTHLY SERVICE	001-191-600-0600	66.00
MONARCH TRACKING LLC	INV56992	05/16/2023	GPS MONTHLY SERVICE	001-200-600-0600	396.00
MONARCH TRACKING LLC	INV56992	05/16/2023	GPS MONTHLY SERVICE	001-260-600-0600	176.00
MONARCH TRACKING LLC	INV56992	05/16/2023	GPS MONTHLY SERVICE	001-300-600-0600	803.00
MONARCH TRACKING LLC	INV56992	05/16/2023	GPS MONTHLY SERVICE	001-550-600-0600	462.00
MONARCH TRACKING LLC	INV56992	05/16/2023	GPS MONTHLY SERVICE	401-300-600-0600	517.00
Vendor 031061 - MONARCH TRACKING LLC Total:					2,464.00
Vendor: 00355 - MORIDGE MANUFACTURING, INC.					
MORIDGE MANUFACTURING, I...	804503	05/16/2023	GRASSHOPPER MODEL 329B 534172	001-301-916-0000	22,075.00
MORIDGE MANUFACTURING, I...	804503	05/16/2023	52" 4X REAR DISCHARGE DECK	001-301-916-0000	501.50
Vendor 00355 - MORIDGE MANUFACTURING, INC. Total:					22,576.50
Vendor: 05332 - MSRWA					
MSRWA	INV0019226	05/16/2023	2023 MSRWA ANNUAL CONFERENCE & EXHIBITION	401-750-605-0607	1,000.00
MSRWA	INV0019226	05/16/2023	2023 MSRWA ANNUAL CONFERENCE & EXHIBITION	401-751-605-0607	1,000.00
Vendor 05332 - MSRWA Total:					2,000.00
Vendor: 02219 - NATIONAL TIRE & BATTERY					
NATIONAL TIRE & BATTERY	9078959937-G1	05/16/2023	Tires and alignment for police vehicles	001-200-570-0000	90.24
NATIONAL TIRE & BATTERY	9078981133-G1	05/16/2023	Tires and alignment for police vehicles	001-200-570-0000	270.65
Vendor 02219 - NATIONAL TIRE & BATTERY Total:					360.89
Vendor: 04667 - NEEL-SCHAFFER					
NEEL-SCHAFFER	1086888	05/16/2023	ENVIRO SCIENTIST 3 HALEY STREUDING LABOR HOURS	302-330-600-0600	630.00
NEEL-SCHAFFER	1087371	05/16/2023	219-022 PARKTOWN AREA IMPROVEMENTS 4/14 - 4/30	310-335-911-0000	1,600.00
Vendor 04667 - NEEL-SCHAFFER Total:					2,230.00
Vendor: 031331 - NEWELL PAPER COMPANY					
NEWELL PAPER COMPANY	4150679	05/16/2023	67309220 Tork Jumbo Tissue 2ply3.6x1000' 12rls/cs	001-300-510-0000	306.80
NEWELL PAPER COMPANY	4150863	05/16/2023	72877130MR CLEAN MULTI PURPOSE CLEANER 9/28OZ/CASE	001-300-510-0000	50.10
NEWELL PAPER COMPANY	4150863	05/16/2023	7280735 PUROX BLEACH 6/1GAL/ CASE (32) (x24)	001-300-510-0000	39.22
NEWELL PAPER COMPANY	4150863	05/16/2023	7280203FORMULA 409 SPRAY CLEANER #35306 12/32OZ/CS	001-300-510-0000	125.40
NEWELL PAPER COMPANY	4150863	05/16/2023	9090130DIAL SOAP WRAPPED #910 3-1/2 OZ 72/CS	001-300-510-0000	77.52
NEWELL PAPER COMPANY	4150863	05/16/2023	72835418 35418 PINE-SOL CLEANER (42)	001-300-510-0000	100.96
NEWELL PAPER COMPANY	4150863	05/16/2023	7390310BLUE DROP-IN BOWL CLEANER9OZ 12EA/CS S1210	001-300-510-0000	53.34

05/16/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEWELL PAPER COMPANY	4150863	05/16/2023	72860213CLOROX PRO DISINFECTANT CLEANER 9/32OZ/CS	001-300-510-0000	110.16
Vendor 031331 - NEWELL PAPER COMPANY Total:					863.50
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC					
OVERSTREET AND ASSOCIATES,... 2841		05/16/2023	CITY ENGINEERING THROUGH 4/30/23	001-120-600-0611	1,015.00
OVERSTREET AND ASSOCIATES,... 2841		05/16/2023	CITY ENGINEERING THROUGH 4/30/23	401-750-600-0611	1,160.00
OVERSTREET AND ASSOCIATES,... 2842		05/16/2023	HURRICANE IDA 4626DR PROJECT 551319 SIDEWALK PH 2	171-406-600-0611	1,700.00
OVERSTREET AND ASSOCIATES,... 2843		05/16/2023	TERM BID FOR WATER/SEWER/DRAINAGE 2023	401-750-600-0611	1,750.00
Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:					5,625.00
Vendor: 04785 - PARIS ACE HARDWARE					
PARIS ACE HARDWARE	41186232	05/16/2023	hose clamps, couplings	001-550-560-0000	10.95
PARIS ACE HARDWARE	41186964	05/16/2023	masterlock	001-550-563-0000	59.70
PARIS ACE HARDWARE	41187045	05/16/2023	hose nozzles	001-550-563-0000	20.84
PARIS ACE HARDWARE	41187137	05/16/2023	elbows, couplings, pvc piping	001-550-560-0000	83.19
PARIS ACE HARDWARE	41188211	05/16/2023	safety glasses, masks	001-550-560-0000	29.32
PARIS ACE HARDWARE	41188265	05/16/2023	LONG NOSE PLIERS	001-550-548-0000	17.99
PARIS ACE HARDWARE	41188617	05/16/2023	keys, soap	001-550-560-0000	8.43
PARIS ACE HARDWARE	41188700	05/16/2023	acrylic sheets	001-550-563-0000	49.99
PARIS ACE HARDWARE	41188997	05/16/2023	keys, spray paint	001-550-563-0000	23.34
PARIS ACE HARDWARE	41189087	05/16/2023	silicone	001-550-563-0000	9.07
PARIS ACE HARDWARE	41189106	05/16/2023	keys	001-550-560-0000	5.02
PARIS ACE HARDWARE	41189301	05/16/2023	keys	001-550-563-0000	19.72
PARIS ACE HARDWARE	41190706	05/16/2023	SLEDGE HAMMER	001-550-548-0000	39.99
PARIS ACE HARDWARE	41190706	05/16/2023	STIHL HIGH PERF OIL	001-550-560-0000	29.95
PARIS ACE HARDWARE	41191339	05/16/2023	digital thermometer	001-550-560-0000	17.99
PARIS ACE HARDWARE	41191431	05/16/2023	rivet al3/16x1/8ace 50pk	001-550-563-0000	6.29
PARIS ACE HARDWARE	41191733	05/16/2023	FLEX PVC COUPLING 6"X4"	001-196-563-0000	33.42
PARIS ACE HARDWARE	41191733	05/16/2023	DWV COUPLE FLEX 4"X4"	001-196-563-0000	14.68
PARIS ACE HARDWARE	41191733	05/16/2023	ELBOW 90L PVC DWV 4" HXH	001-196-563-0000	87.92
PARIS ACE HARDWARE	41191777	05/16/2023	water	001-550-560-0000	359.97
PARIS ACE HARDWARE	41191970	05/16/2023	FIREMAN NOZZLE	001-550-560-0000	13.49
PARIS ACE HARDWARE	41193497	05/16/2023	ballast bypass	001-550-563-0000	61.16
PARIS ACE HARDWARE	41193668	05/16/2023	spades	001-140-643-0000	3.59
PARIS ACE HARDWARE	41193677	05/16/2023	keys, labels	001-550-560-0000	22.41
PARIS ACE HARDWARE	41193818	05/16/2023	KEYS	001-550-563-0000	8.07
PARIS ACE HARDWARE	41194015	05/16/2023	back pack chemical sprayer	001-550-548-0000	109.99
PARIS ACE HARDWARE	41194489	05/16/2023	KEYS	001-550-563-0000	17.13
PARIS ACE HARDWARE	41194517	05/16/2023	TARPS, ROPE	001-550-563-0000	82.77
PARIS ACE HARDWARE	41194528	05/16/2023	BROOM, MOP	001-550-560-0000	20.68
PARIS ACE HARDWARE	41194786	05/16/2023	KEYS	001-550-560-0000	5.02
Vendor 04785 - PARIS ACE HARDWARE Total:					1,272.08
Vendor: 02909 - PATRICIA PINSON					
PATRICIA PINSON	INV0019230	05/16/2023	APRIL 2023 HOTEL EXHIBIT RESEARCH FOR MUSEUM	001-196-688-0000	340.00
Vendor 02909 - PATRICIA PINSON Total:					340.00
Vendor: 04348 - POWER SYSTEMS OF MS, LLC					
POWER SYSTEMS OF MS, LLC	10083	05/16/2023	Annual Generator Maintenance	001-260-630-0000	3,745.00
Vendor 04348 - POWER SYSTEMS OF MS, LLC Total:					3,745.00
Vendor: 21-0025 - QUADIENT FINANCE USA INC					
QUADIENT FINANCE USA INC	INV0019231	05/16/2023	POSTAGE METER FUNDING 4/20/2023	001-140-606-0000	1,000.00
Vendor 21-0025 - QUADIENT FINANCE USA INC Total:					1,000.00

05/16/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 04883 - QUICKSCORES LLC					
QUICKSCORES LLC	230870	05/16/2023	Team Tracking online	001-550-540-0541	126.00
QUICKSCORES LLC	230870	05/16/2023	Spring Basketball Team Tracking	001-550-540-0541	70.00
Vendor 04883 - QUICKSCORES LLC Total:					196.00
Vendor: 02648 - RANDALL CUEVAS					
RANDALL CUEVAS	90050920235894983	05/16/2023	REIMBURSE UNMANNED AIRCRAFT EXAM FEE	001-260-605-0607	175.00
Vendor 02648 - RANDALL CUEVAS Total:					175.00
Vendor: 00889 - REDD PEST CONTROL CO OF GULFPORT MS					
REDD PEST CONTROL CO OF GU...	878851	05/16/2023	QTRLY PEST CONTROL MARY C	001-196-630-0000	82.69
Vendor 00889 - REDD PEST CONTROL CO OF GULFPORT MS Total:					82.69
Vendor: 05714 - RUBBER & SPECIALTIES, INC.					
RUBBER & SPECIALTIES, INC.	6428759	05/16/2023	Item#1AA8MP8 Matchmate Fitting	001-301-563-0000	57.00
RUBBER & SPECIALTIES, INC.	6428759	05/16/2023	Item#1AA6FJC6 Matchmate Fitting	001-301-563-0000	45.80
RUBBER & SPECIALTIES, INC.	6428759	05/16/2023	Item#1AA8FJA8 Matchmate Fitting	001-301-563-0000	119.70
RUBBER & SPECIALTIES, INC.	6428759	05/16/2023	Item#1AA6FJ6 Matchmate Fitting	001-301-563-0000	59.70
Vendor 05714 - RUBBER & SPECIALTIES, INC. Total:					282.20
Vendor: 00297 - SINGING RIVER ELECTRIC COOPERATIVE					
SINGING RIVER ELECTRIC COOP...	INV0019240	05/16/2023	CONCESSION STAND - GAY LEMON	001-550-625-0000	118.72
SINGING RIVER ELECTRIC COOP...	INV0019240	05/16/2023	LEMOYNE PARK TENNIS CT	001-550-625-0000	63.22
Vendor 00297 - SINGING RIVER ELECTRIC COOPERATIVE Total:					181.94
Vendor: 04889 - SINGING RIVER HEALTH SYSTEM					
SINGING RIVER HEALTH SYSTEM	INV0019238	05/16/2023	PD PHYSICALS 2/2 AND 2/16	001-180-604-0000	310.00
Vendor 04889 - SINGING RIVER HEALTH SYSTEM Total:					310.00
Vendor: 02432 - SITEONE LANSCAPE SUPPLY HOLDING, LLC					
SITEONE LANSCAPE SUPPLY HO...	128934113-002	05/16/2023	pyramid 2 bermudagrass seed	001-550-543-0000	1,360.61
SITEONE LANSCAPE SUPPLY HO...	129248671-001	05/16/2023	chalk for 57	001-550-560-0000	541.13
Vendor 02432 - SITEONE LANSCAPE SUPPLY HOLDING, LLC Total:					1,901.74
Vendor: 031751 - SKYLER FRASER					
SKYLER FRASER	INV0019310	05/16/2023	MILEGAE TO HATTIESBURG FOR CERTIFICATION	001-550-605-0607	217.50
Vendor 031751 - SKYLER FRASER Total:					217.50
Vendor: 04763 - SLAUGHTER & ASSOCIATES, PLLC					
SLAUGHTER & ASSOCIATES, PLLC	S-2443S	05/16/2023	ANNEXATION 3/20 - 4/19	001-100-600-0601	901.46
SLAUGHTER & ASSOCIATES, PLLC	S-2457S	05/16/2023	COMP PLAN 4/5 - 4/17	001-120-600-0000	837.52
Vendor 04763 - SLAUGHTER & ASSOCIATES, PLLC Total:					1,738.98
Vendor: 03626 - SOUTHERN TIRE MART, LLC					
SOUTHERN TIRE MART, LLC	2500126033	05/16/2023	199 REIMBURSEMENT OF WASTE TIRE FEE	001-301-570-0000	10.00
SOUTHERN TIRE MART, LLC	2500126033	05/16/2023	198 REIMBURSEMENT OF WASTE TIRE FEE	001-301-570-0000	5.00
SOUTHERN TIRE MART, LLC	2500126033	05/16/2023	22275503 LT245/75R17/10 WESTLAKE SL309	001-301-570-0000	1,555.08
SOUTHERN TIRE MART, LLC	2500126033	05/16/2023	198 REIMBURSEMENT OF WASTE TIRE FEE	001-301-570-0000	12.00
SOUTHERN TIRE MART, LLC	2500126033	05/16/2023	RR425917 ST235/85R16/12 ROAD RIDER IV	001-301-570-0000	570.00
SOUTHERN TIRE MART, LLC	2500126033	05/16/2023	RL2002 11R22.5/16 ROADONE F816PT AP	001-301-570-0000	1,345.00
SOUTHERN TIRE MART, LLC	2500126033	05/16/2023	GL1173511225 11R22.5/14 ZENNA DR850	001-301-570-0000	1,400.00

05/16/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHERN TIRE MART, LLC	2500126033	05/16/2023	199 REIMBURSEMENT OF WASTE TIRE FEE	001-301-570-0000	10.00
Vendor 03626 - SOUTHERN TIRE MART, LLC Total:					4,907.08
Vendor: 05114 - STAPLES, INC					
STAPLES, INC	3536883730	05/16/2023	IM18TQ468 Fujitsu ScanSnap IX1400 Scanner	001-300-501-0000	395.99
STAPLES, INC	3536883731	05/16/2023	443766 Cardinal Indexed Tab Pockets Ring Binders	001-300-500-0000	5.40
STAPLES, INC	3536883731	05/16/2023	794013 Tripp Lite 15' USB A Male/B Male, Black	001-300-500-0000	5.98
STAPLES, INC	3536883731	05/16/2023	806595 Avery OE Monthly Tab Paper Dividers 12 Tabs	001-300-500-0000	6.66
STAPLES, INC	3536883731	05/16/2023	491831 Avery Big Tab Plastic Dividers 8Tab	001-300-500-0000	8.48
STAPLES, INC	3536883731	05/16/2023	2093411 Staples 6' Floor Cord Cover, Gray	001-300-500-0000	9.55
STAPLES, INC	3536883731	05/16/2023	473975 Staples Tape w/ Dispenser Clear, 4 Rolls	001-300-500-0000	9.99
STAPLES, INC	3536883731	05/16/2023	2716162 APC t 6-Outlets Surge Protector, 6' Cord	001-300-500-0000	13.45
STAPLES, INC	3536883731	05/16/2023	2622610 ZebraZ-Grip Retractable Pen BlueInk24/Pk	001-300-500-0000	13.56
STAPLES, INC	3536883731	05/16/2023	24401360 Avery Ready Index A-Z Dividers6 Sets	001-300-500-0000	27.58
STAPLES, INC	3536883731	05/16/2023	703425 Command™ Cord Bundlers, White, 2 Bundlers	001-300-500-0000	7.18
STAPLES, INC	3536883737	05/16/2023	KTGPS540Kantek 3-Shlf Printer Stand LockableWheels	001-300-501-0000	78.99
STAPLES, INC	3536883739	05/16/2023	APC Back-UPS 900VA Battery Backup & Surge Protect	001-200-500-0000	99.99
STAPLES, INC	3536883740	05/16/2023	Epson 212 Ink for Front Desk Printer	001-196-500-0000	57.95
STAPLES, INC	3536883740	05/16/2023	Avery Labels 18663	001-196-645-0001	10.49
STAPLES, INC	3536883740	05/16/2023	Avery Labels 18660	001-196-645-0001	10.99
STAPLES, INC	3536883740	05/16/2023	Fellowes Letter Thermal Laminating Pouches	001-196-645-0001	18.61
STAPLES, INC	3536883741	05/16/2023	surge protector and back up battery	001-550-560-0000	499.95
STAPLES, INC	3536883742	05/16/2023	Staples micro binder clips	001-191-500-0000	9.40
STAPLES, INC	3536883742	05/16/2023	address labels	001-191-500-0000	6.70
STAPLES, INC	3536883742	05/16/2023	2 cases of Copy Paper	001-191-500-0000	82.98
STAPLES, INC	8070124990	05/16/2023	ACCO 6" Hanging Data Binder with PRESSTEX Cover, D	001-140-500-0000	9.69
STAPLES, INC	8070124990	05/16/2023	Smead Premium Pressboard Report Cover, Letter Size	001-140-500-0000	5.78
STAPLES, INC	8070124990	05/16/2023	Staples Sticky Notes, 3" x 3" Assorted Bold, 100	001-140-500-0000	21.30
Vendor 05114 - STAPLES, INC Total:					1,416.64
Vendor: 00349 - STEGALL NOTARY SERVICE					
STEGALL NOTARY SERVICE	INV0019250	05/16/2023	CHARLENE ANDERSON NOTARY RENEWAL	001-200-699-0000	178.00
Vendor 00349 - STEGALL NOTARY SERVICE Total:					178.00
Vendor: 06209 - TEMCO OF GULF COAST, INC.					
TEMCO OF GULF COAST, INC.	75080	05/16/2023	Repair Office A/C Unit at Station 1	001-260-630-0000	882.65
Vendor 06209 - TEMCO OF GULF COAST, INC. Total:					882.65
Vendor: 06011 - TERRY'S SERVICE CENTER, LLC					
TERRY'S SERVICE CENTER, LLC	19876	05/16/2023	hydraulics and starter to john deer zero turn	001-550-630-0000	384.80
TERRY'S SERVICE CENTER, LLC	19877	05/16/2023	hydraulics and starter to john deer zero turn	001-550-630-0000	689.80
Vendor 06011 - TERRY'S SERVICE CENTER, LLC Total:					1,074.60

05/16/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02614 - THE CAPITOL GROUP, LLC					
THE CAPITOL GROUP, LLC	INV0019313	05/16/2023	CITY / STATE GOVERNMENT RELATIONS APRIL 2023	001-120-608-0000	3,300.00
Vendor 02614 - THE CAPITOL GROUP, LLC Total:					3,300.00
Vendor: 06160 - TRACTOR SUPPLY COMPANY					
TRACTOR SUPPLY COMPANY	INV0019336	05/16/2023	2.4 GPM 12V High-Performance Pump,60 PSI#135042699	001-353-546-0000	399.96
Vendor 06160 - TRACTOR SUPPLY COMPANY Total:					399.96
Vendor: 21-0028 - TRANSCONTINENTAL SECURITY INC					
TRANSCONTINENTAL SECURITY ...0198505		05/16/2023	ELECTRONIC SECURITY SYSTEM MONITORING MAY 2023	001-196-630-0000	36.99
Vendor 21-0028 - TRANSCONTINENTAL SECURITY INC Total:					36.99
Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA					
TRANSUNION RISK & ALTERNAT...293141-202304-1		05/16/2023	CONTRACT AND USE CHARGES APRIL 2023	001-200-602-0000	645.80
Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:					645.80
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530060990	05/16/2023	MAT 3.5 GREAT IMP 2.0 SEWER DEPT	401-750-535-0530	6.33
UNIFIRST HOLDINGS, INC	1530071263	05/16/2023	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	106.20
UNIFIRST HOLDINGS, INC	1530071915	05/16/2023	UNIFORM SERVICES AND CHARGES	001-300-535-0530	232.64
UNIFIRST HOLDINGS, INC	1530071915	05/16/2023	GARMENT AND MATERIAL MAINTENANCE	001-300-535-0530	42.19
UNIFIRST HOLDINGS, INC	1530071915	05/16/2023	DEFE CHARGE AND ENERGY SURCHARGE	001-300-535-0530	6.95
UNIFIRST HOLDINGS, INC	1530071915	05/16/2023	MATS AND WIPERS	001-300-560-0000	67.06
UNIFIRST HOLDINGS, INC	1530071915	05/16/2023	UNIFORM SERVICES AND CHARGES	401-710-535-0531	5.94
UNIFIRST HOLDINGS, INC	1530071915	05/16/2023	GARMENT AND MATERIAL MAINTENANCE	401-750-535-0530	42.16
UNIFIRST HOLDINGS, INC	1530071915	05/16/2023	UNIFORM SERVICES AND CHARGES	401-750-535-0530	551.39
UNIFIRST HOLDINGS, INC	1530071915	05/16/2023	DEFE CHARGE AND ENERGY SURCHARGE	401-750-535-0530	7.00
UNIFIRST HOLDINGS, INC	1530072600	05/16/2023	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	106.20
Vendor 01476 - UNIFIRST HOLDINGS, INC Total:					1,174.06
Vendor: 06223 - UNITI FIBER LLC					
UNITI FIBER LLC	376525	05/16/2023	CITYWIDE FIBER INTERNET MAY 2023	001-140-613-0000	3,268.08
Vendor 06223 - UNITI FIBER LLC Total:					3,268.08
Vendor: 03529 - UPS STORE					
UPS STORE	12305093713A01355	05/16/2023	Shipping for returns to Control Sysytems	401-750-630-0000	68.64
Vendor 03529 - UPS STORE Total:					68.64
Vendor: 05536 - WARREN PAVING, INC.					
WARREN PAVING, INC.	76580	05/16/2023	610 Limestone Delivered	001-352-906-0000	3,667.76
WARREN PAVING, INC.	76750	05/16/2023	Hot plant mix asphalt-pick up Oct 2022 - Sept 2023	001-301-902-0000	498.96
WARREN PAVING, INC.	76925	05/16/2023	Hot plant mix asphalt-pick up Oct 2022 - Sept 2023	001-301-902-0000	115.08
Vendor 05536 - WARREN PAVING, INC. Total:					4,281.80
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	0001305508	05/16/2023	Sewage container/dump site fee Oct 2022-Sept 2023	401-320-686-0000	60.00

05/16/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WASTE PRO GAUTIER	0001305540	05/16/2023	RESIDENTIAL WASTE AND RECYCLING OCT 2022-SEPT 2023	401-320-686-0000	113,353.72
Vendor 04346 - WASTE PRO GAUTIER Total:					113,413.72
Vendor: 05887 - WEAVER ELECTRIC, INC.					
WEAVER ELECTRIC, INC.	18329	05/16/2023	GAY LEMON SOFTBALL FIELD - RED LIGHT INSTALLATION	008-550-911-0924	43,800.00
WEAVER ELECTRIC, INC.	18330	05/16/2023	GAY LEMON SOFTBALL FIELD BLUE / LIGHT INSTALLATION	008-550-911-0924	43,800.00
WEAVER ELECTRIC, INC.	18375	05/16/2023	4/27/23 FOOTBALL FIELD ELECTRICAL REPAIR	001-550-630-0000	903.60
WEAVER ELECTRIC, INC.	18380	05/16/2023	5/4/23 STEPHEN PARKER PARK ELECTRICAL REPAIR	001-550-630-0000	330.00
Vendor 05887 - WEAVER ELECTRIC, INC. Total:					88,833.60
Vendor: 02690 - WELDPRO					
WELDPRO	0000042	05/16/2023	Handrail (marble Springs)	302-330-560-0000	1,440.00
WELDPRO	0000042	05/16/2023	Post	302-330-560-0000	1,200.00
WELDPRO	0000042	05/16/2023	Material	302-330-560-0000	200.00
Vendor 02690 - WELDPRO Total:					2,840.00
Vendor: 04784 - WEX BANK					
WEX BANK	88936354	05/16/2023	CITY FUEL CHARGES APRIL 2023	001-200-525-0000	-11.18
WEX BANK	88936354	05/16/2023	CITY FUEL CHARGES APRIL 2023	001-200-525-0000	672.49
WEX BANK	88936354	05/16/2023	CITY FUEL CHARGES APRIL 2023	001-260-525-0000	245.49
Vendor 04784 - WEX BANK Total:					906.80
Vendor: 003118 - WHITE CAP, LP					
WHITE CAP, LP	50021815753	05/16/2023	104BESG14SP12 14X.125X1 ARBOR BEAST GEN PURP	001-351-560-0000	359.88
WHITE CAP, LP	50021815753	05/16/2023	SP/80#SUPER5000CONCRETEM IX 80# Super 5000 42/pall	001-351-560-0000	561.96
WHITE CAP, LP	50021815753	05/16/2023	SP/40#CONCRETEMIX 40# 80/Pallett	001-351-560-0000	750.40
Vendor 003118 - WHITE CAP, LP Total:					1,672.24
Vendor: 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC					
WILKINSON, WILLIAMS, BOSIO ...	621-0010K-239	05/16/2023	ATTORNEY FEES - APRIL 2023	001-120-600-0602	9,900.00
WILKINSON, WILLIAMS, BOSIO ...	621-0010K-239	05/16/2023	ATTORNEY FEES - APRIL 2023 PHOTOCOPIES	001-120-600-0602	11.10
WILKINSON, WILLIAMS, BOSIO ...	621-0010K-239	05/16/2023	ATTORNEY FEES - APRIL 2023	401-750-600-0602	1,080.00
WILKINSON, WILLIAMS, BOSIO ...	621-0010K-239	05/16/2023	ATTORNEY FEES - APRIL 2023	401-751-600-0602	1,080.00
Vendor 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC Total:					12,071.10
Vendor: 00234 - WYNTON'S PEST CONTROL					
WYNTON'S PEST CONTROL	33106	05/16/2023	3830 BIENVILLE BLVD	001-200-630-0000	80.00
WYNTON'S PEST CONTROL	33109	05/16/2023	3820 BIENVILLE BLVD	001-260-630-0000	50.00
Vendor 00234 - WYNTON'S PEST CONTROL Total:					130.00
Grand Total:					1,288,919.74

Report Summary

Fund Summary

Fund	Expense Amount
001 - GENERAL	247,971.03
007 - TOURISM FUND	309.00
008 - FOOD AND BEVERAGE TAX 2%	759,885.33
010 - FESTIVALS	218.65
040 - BELLANDE/EVERGREEN CEMETERIES	26.00
100 - MODERNIZATION USE TAX	67,914.00
171 - HURRICANE IDA AUG 2021	1,700.00
302 - NATIONAL HERITAGE - MARBLE SPRINGS	3,470.00
310 - CDBG GRANTS	2,455.00
328 - TIDELANDS GRANTS	1,675.00
401 - UTILITY ENTERPRISE	200,540.26
551 - TACONI BUILDING	2,755.47
Grand Total:	1,288,919.74

Account Summary

Account Number	Account Name	Expense Amount
001-001-100-0104	ONLINE UNAPPLIED/APPL...	212.00
001-001-107-0000	CASH CLEARING - OTHER	-169.91
001-001-108-0000	FACILITY RENTAL DEPOSITS	300.00
001-001-130-0034	COURT BONDS	375.25
001-001-130-0053	AMS Collection Fee / Pay...	896.84
001-001-316-0002	ATHLETIC PROGRAM REGI...	90.00
001-001-341-0341	COMM CENTER RENTAL F...	300.00
001-100-600-0601	ANNEXATION FEES	17,797.46
001-110-600-0600	CONTRACTUAL SERVICES	55.00
001-110-602-0000	COMPUTER SOFTWARE &...	143.70
001-110-611-0000	TELEPHONE	26.75
001-120-600-0000	COMPREHENSIVE PLAN	837.52
001-120-600-0600	CONTRACTUAL SERVICES	44.00
001-120-600-0602	ATTORNEY FEES	9,911.10
001-120-600-0611	ENGINEERING - PUBLIC ...	1,015.00
001-120-600-0612	ENGINEERING FEES	1,624.00
001-120-602-0000	COMPUTER SOFTWARE &...	16.99
001-120-608-0000	LOBBYISTS / CONSULTAN...	3,300.00
001-120-611-0000	TELEPHONE	114.85
001-120-686-0000	DUES/MEMBERSHIPS/SU...	33.98
001-120-699-0000	OTHER SERVICES & CHAR...	94.20
001-140-500-0000	OFFICE SUPPLIES	36.77
001-140-560-0000	MATERIALS & SUPPLIES	158.20
001-140-600-0600	CONTRACTUAL SERVICES	8,355.00
001-140-602-0000	COMPUTER SOFTWARE &...	16.99
001-140-602-0001	SOFTWARE PURCHASE	3,275.97
001-140-603-0000	COMPUTER HARDWARE	459.11
001-140-605-0607	TRAVEL/TRAINING/SEMI...	53.50
001-140-606-0000	POSTAGE	1,028.75
001-140-611-0000	TELEPHONE	24.12
001-140-612-0000	TELEPHONE - KLOUD 7	4,046.84
001-140-613-0000	CITYWIDE INTERNET SERV...	3,268.08
001-140-625-0000	UTILITIES	1,228.53
001-140-643-0000	CITY WIDE BUILDING MAI...	3.59
001-180-602-0000	COMPUTER SOFTWARE &...	84.99
001-180-604-0000	PHYSICAL EXAMS & TESTI...	310.00
001-180-610-0000	ADVERTISING	127.89
001-180-611-0000	TELEPHONE	26.75
001-190-610-0000	ADVERTISING	179.80
001-191-500-0000	OFFICE SUPPLIES	178.26
001-191-560-0000	MATERIALS & SUPPLIES	954.00

Account Summary

Account Number	Account Name	Expense Amount
001-191-600-0600	CONTRACTUAL SERVICES	66.00
001-191-605-0607	TRAVEL/TRAINING/SEMI...	51.69
001-191-611-0000	TELEPHONE	80.25
001-191-689-0000	TREE REMOVAL AND MAI...	300.00
001-193-625-0000	UTILITIES	371.41
001-194-613-0000	INTERNET SERVICE	107.00
001-194-625-0000	UTILITIES	671.54
001-196-500-0000	OFFICE SUPPLIES - MARY C..	207.94
001-196-560-0000	MATERIALS & SUPPLIES	287.95
001-196-563-0000	REPAIR PARTS & SUPPLIES	136.02
001-196-600-0002	CLEANING SERVICES	800.00
001-196-602-0000	COMPUTER SOFTWARE &...	84.99
001-196-625-0000	UTILITIES	2,237.30
001-196-630-0000	GENERAL REPAIRS & MAI...	397.22
001-196-645-0001	GALLERIES	40.09
001-196-688-0000	SPECIAL SERVICES - MARY...	1,541.25
001-197-625-0000	UTILITIES	96.27
001-200-500-0000	OFFICE SUPPLIES	239.95
001-200-520-0000	PRISONER COSTS	4,555.45
001-200-521-0000	K-9 SUPPLIES & EXPENSES	192.00
001-200-525-0000	GAS AND OIL	7,225.56
001-200-535-0531	UNIFORMS	2,937.96
001-200-560-0000	MATERIALS & SUPPLIES	171.91
001-200-563-0000	REPAIR PARTS & SUPPLIES	1,966.96
001-200-570-0000	TIRES AND TUBES	360.89
001-200-600-0600	CONTRACTUAL SERVICES	396.00
001-200-602-0000	COMPUTER SOFTWARE &...	645.80
001-200-605-0607	TRAVEL/TRAINING/SEMI...	-120.99
001-200-611-0000	TELEPHONE	26.75
001-200-612-0000	TELEPHONE SERVICE - POL...	204.00
001-200-625-0000	UTILITIES	630.67
001-200-630-0000	GENERAL REPAIRS & MAI...	1,998.85
001-200-699-0000	OTHER SERVICES & CHAR...	178.00
001-260-525-0000	GAS AND OIL	4,216.51
001-260-548-0000	SMALL TOOLS & EQUIPM...	2,816.67
001-260-563-0000	REPAIR PARTS & SUPPLIES	17.99
001-260-600-0600	CONTRACTUAL SERVICES	176.00
001-260-603-0000	COMPUTER HARDWARE	1,539.96
001-260-605-0607	TRAVEL/TRAINING/SEMI...	1,323.06
001-260-611-0000	TELEPHONE	113.67
001-260-625-0000	UTILITIES	899.36
001-260-630-0000	GENERAL REPAIRS & MAI...	4,677.65
001-300-500-0000	OFFICE SUPPLIES	107.83
001-300-501-0000	OFFICE FURNITURE & EQU..	474.98
001-300-510-0000	CLEANING & JANITORIAL ...	1,166.19
001-300-535-0530	UNIFORM ALLOWANCES ...	281.78
001-300-560-0000	MATERIALS & SUPPLIES	3,812.18
001-300-600-0600	CONTRACTUAL SERVICES	803.00
001-300-602-0000	COMPUTER SOFTWARE &...	9.06
001-300-611-0000	TELEPHONE	26.75
001-300-625-0000	UTILITIES	1,685.33
001-301-560-0000	MATERIALS & SUPPLIES	194.52
001-301-563-0000	REPAIR PARTS & SUPPLIES	1,885.46
001-301-570-0000	TIRES AND TUBES	4,907.08
001-301-611-0000	TELEPHONE	77.43
001-301-625-0000	UTILITIES	30,425.60
001-301-630-0000	GENERAL REPAIRS & MAI...	2,190.00
001-301-902-0000	ASPHALT	614.04

Account Summary

Account Number	Account Name	Expense Amount
001-301-903-0912	SIDEWALKS	1,756.80
001-301-916-0000	MACHINERY & EQUIPME...	22,576.50
001-350-548-0000	SMALL TOOLS & EQUIPM...	174.98
001-350-560-0000	MATERIALS & SUPPLIES	3,422.96
001-350-563-0000	REPAIR PARTS & SUPPLIES	499.96
001-350-635-0000	RENTALS	414.95
001-351-560-0000	MATERIALS & SUPPLIES	1,672.24
001-352-499-0000	TEMP AGENCY EXPENSES	1,654.34
001-352-563-0000	REPAIR PARTS & SUPPLIES	575.96
001-352-603-0000	COMPUTER HARDWARE	384.99
001-352-611-0000	TELEPHONE	70.95
001-352-906-0000	DRAINAGE PROJECTS	6,867.76
001-353-499-0000	TEMP AGENCY EXPENSE	1,123.20
001-353-546-0000	LANDSCAPE MATERIALS &...	864.96
001-550-535-0531	UNIFORMS	212.40
001-550-540-0540	AFTER SCHOOL SUMMER ...	3,824.30
001-550-540-0541	ATHLETIC SUPPLIES	229.56
001-550-543-0000	CHEMICALS	1,360.61
001-550-548-0000	SMALL TOOLS & EQUIPM...	167.97
001-550-560-0000	MATERIALS & SUPPLIES	3,172.43
001-550-563-0000	REPAIR PARTS & SUPPLIES	717.37
001-550-575-0000	VEHICLE REPAIR PARTS & ...	91.42
001-550-600-0600	CONTRACTUAL SERVICES	462.00
001-550-603-0000	COMPUTER HARDWARE	384.99
001-550-605-0607	TRAVEL/TRAINING/SEMI...	306.50
001-550-611-0000	TELEPHONE	121.34
001-550-625-0000	UTILITIES	4,900.88
001-550-630-0000	GENERAL REPAIRS & MAI...	2,928.20
001-550-688-0000	SPECIAL SERVICES	1,539.00
001-550-911-0000	CONSTRUCTION COST	31,126.86
007-650-600-0000	CITY WEBSITE	309.00
008-550-603-0001	ALICE ST LIGHT LEASE	1,160.00
008-550-603-0002	MUSCO HWY 57 LIGHT LE...	78,912.83
008-550-603-0003	FREEDOM FIELD LIGHT LE...	3,970.00
008-550-603-0004	BEACH WALKWAY/STREET...	1,170.00
008-550-911-0924	GAY LEMON	87,600.00
008-800-810-0000	INTEREST - 2021 G/O REF...	66,072.50
008-800-820-0000	PRINCIPAL - 2021 G/O RE...	521,000.00
010-140-703-0010	BOILING ON THE BEACH	218.65
040-140-616-0000	LEGAL DOCUMENT FILING	26.00
100-301-630-0000	REPAIRS & MAINT - ROAD...	67,914.00
171-406-600-0611	ENGINEERING - CAT G	1,700.00
302-330-560-0000	MATERIALS & SUPPLIES - ...	2,840.00
302-330-600-0600	CONTRACTUAL SERVICES	630.00
310-335-911-0000	CONSTRUCTION - KCDBG ...	1,705.00
310-336-911-0000	CONSTRUCTION - KCDBG ...	750.00
328-300-911-0002	CONSTRUCTION - WASH. ...	1,675.00
401-300-600-0600	CONTRACTUAL SERVICES	517.00
401-300-603-0000	COMPUTER HARDWARE	384.99
401-300-610-0000	ADVERTISING	318.50
401-320-686-0000	GARBAGE & TRASH REM...	113,413.72
401-710-535-0531	UNIFORMS	317.44
401-710-602-0000	COMPUTER SOFTWARE &...	5,184.00
401-710-606-0000	POSTAGE	9,417.10
401-750-535-0530	UNIFORM ALLOWANCES ...	606.88
401-750-543-0000	CHEMICALS	2,563.74
401-750-548-0000	SMALL TOOLS & EQUIPM...	429.00
401-750-571-0000	UTILITY SYSTEMS PARTS &...	8,457.76

Account Summary

Account Number	Account Name	Expense Amount
401-750-600-0602	ATTORNEY FEES - CONTR...	1,080.00
401-750-600-0611	ENGINEERING - PUBLIC ...	2,910.00
401-750-605-0607	TRAVEL/TRAINING/SEMI...	1,292.10
401-750-611-0000	TELEPHONE	49.14
401-750-625-0000	UTILITIES	4,954.17
401-750-630-0000	GENERAL REPAIRS & MAI...	583.64
401-750-685-0000	CSX EASEMENTS	355.74
401-750-691-0000	WATER SERVICE JCUA	14,714.50
401-750-691-0001	WATER SERVICE (JCUA) - ...	491.46
401-751-548-0000	SMALL TOOLS & EQUIPM...	429.00
401-751-563-0000	REPAIR PARTS & SUPPLIES	875.22
401-751-571-0000	UTILITY SYSTEMS PARTS &...	1,297.70
401-751-600-0602	ATTORNEY FEES - CONTR...	1,080.00
401-751-605-0607	TRAVEL/TRAINING/SEMI...	1,292.10
401-751-611-0000	TELEPHONE	75.23
401-751-625-0000	UTILITIES	7,178.78
401-751-630-0000	GENERAL REPAIRS & MAI...	4,900.00
401-751-923-0908	SEWER IMPROVEMENTS	7,783.20
401-800-810-0005	INTEREST - WATER IMPR...	166.65
401-800-810-0008	INTEREST - CATERPILLAR ...	42.95
401-800-810-0009	INTEREST - CATERPILLAR ...	26.83
401-800-820-0005	PRINCIPAL - WATER IMPR...	1,704.95
401-800-820-0008	PRINCIPAL - CATERPILLAR ...	3,475.56
401-800-820-0009	PRINCIPAL - CATERPILLAR...	2,171.21
551-551-625-0000	UTILITIES - TACONI	2,755.47
Grand Total:		1,288,919.74

Project Account Summary

Project Account Key	Expense Amount
None	1,288,919.74
Grand Total:	1,288,919.74



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 04/15/2023 - 04/28/2023

5/5/23
payday

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01016-04.15.23 to 04.28.23 PD 05.05.23

Fund	Account Number	Account Name	Amount
001	<u>001-110-420-0000</u>	SALARIES	\$5,049.60
001	<u>001-120-420-0000</u>	SALARIES	\$2,284.80
001	<u>001-140-420-0000</u>	SALARIES	\$6,406.81
001	<u>001-140-430-0402</u>	OVERTIME PAY	\$158.46
001	<u>001-180-420-0000</u>	SALARIES	\$2,633.37
001	<u>001-190-420-0000</u>	SALARIES	\$3,877.97
001	<u>001-190-432-0000</u>	PERSONAL (TERMINAL) PAY	\$4,706.40
001	<u>001-190-492-0000</u>	COMP (TERMINAL) PAY	\$21.48
001	<u>001-191-420-0000</u>	SALARIES	\$7,183.70
001	<u>001-196-420-0000</u>	SALARIES	\$3,192.80
001	<u>001-200-410-0000</u>	SALARY - SCHOOL CROSSING GUARD	\$2,340.00
001	<u>001-200-420-0000</u>	SALARIES	\$76,709.57
001	<u>001-200-421-0000</u>	SALARIES - AUXILIARY	\$592.00
001	<u>001-200-430-0401</u>	FESTIVAL OVERTIME	\$832.07
001	<u>001-200-430-0402</u>	OVERTIME PAY	\$13,559.27
001	<u>001-200-430-0403</u>	OVERTIME - DOWNTOWN DETAIL	\$1,242.10
001	<u>001-200-432-0000</u>	PERSONAL (TERMINAL) PAY	\$5,316.00
001	<u>001-200-446-0000</u>	GRANT-FBI O/T	\$838.50
001	<u>001-260-420-0000</u>	SALARIES	\$66,677.28
001	<u>001-260-430-0402</u>	OVERTIME PAY	\$5,720.33
001	<u>001-300-420-0000</u>	SALARIES	\$2,556.81
001	<u>001-301-420-0000</u>	SALARIES	\$12,788.00
001	<u>001-301-430-0402</u>	OVERTIME PAY	\$698.45
001	<u>001-350-420-0000</u>	SALARIES	\$1,596.40
001	<u>001-351-420-0000</u>	SALARIES	\$2,399.94
001	<u>001-351-430-0402</u>	OVERTIME PAY	\$12.93
001	<u>001-352-420-0000</u>	SALARIES	\$5,053.97
001	<u>001-352-430-0402</u>	OVERTIME PAY	\$70.38
001	<u>001-353-420-0000</u>	SALARIES	\$2,459.20
001	<u>001-550-420-0000</u>	SALARIES	\$24,396.77
001	<u>001-550-420-0003</u>	SALARIES - INSTRUCTORS	\$726.00
001	<u>001-550-422-0000</u>	PARKS PART TIME	\$4,923.13
001	<u>001-550-430-0402</u>	OVERTIME PAY	\$1,991.66
401	<u>401-300-420-0000</u>	SALARIES	\$12,924.12
401	<u>401-320-420-0000</u>	SALARIES	\$4,786.40
401	<u>401-320-430-0400</u>	CITY DUMP OVERTIME PAY	\$266.35
401	<u>401-320-430-0401</u>	FESTIVAL OVERTIME	\$653.41
401	<u>401-320-430-0403</u>	OVERTIME - WEEKEND TRASH PICKUP	\$1,168.19
401	<u>401-705-420-0000</u>	SALARIES	\$1,959.20
401	<u>401-705-430-0402</u>	OVERTIME PAY	\$110.21
401	<u>401-710-420-0000</u>	SALARIES	\$5,631.20
401	<u>401-710-430-0402</u>	OVERTIME PAY	\$453.37
401	<u>401-750-420-0000</u>	SALARIES	\$9,081.60
401	<u>401-750-430-0402</u>	OVERTIME PAY	\$890.81
401	<u>401-751-420-0000</u>	SALARIES	\$8,610.25
401	<u>401-751-430-0402</u>	OVERTIME PAY	\$77.25
401	<u>401-751-432-0000</u>	PERSONAL (TERMINAL) PAY	\$826.06
Earnings Expense Account Summary Totals			\$316,454.57



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 04/15/2023 - 04/28/2023

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01016-04.15.23 to 04.28.23 PD 05.05.23

Posted	Deduction	Contribution	Employer Total
Regular Payable Process			
Federal W/H - Federal Income Tax Withholding	\$19,294.32		\$19,294.32
FLEX CHILD - CHILD CARE	\$96.00		\$96.00
FLEX MEDICAL - MEDICAL	\$913.83		\$913.83
MC - Medicare	\$4,402.09	\$4,402.09	\$8,804.18
PERS - RETIREMENT	\$27,779.17	\$53,706.35	\$81,485.52
PERS RETIREE - RETIREE RETIREMENT		\$187.57	\$187.57
SS - Social Security	\$18,822.83	\$18,822.83	\$37,645.66
State W/H - State Income Tax Withholding	\$8,854.00		\$8,854.00
TSA - TSA DEFERRED COMPENSATION	\$2,149.20		\$2,149.20
Total Regular Payable Process	\$82,311.44	\$77,118.84	\$159,430.28
Total Posted	\$82,311.44	\$77,118.84	\$159,430.28
Not Posted			
3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,087.50	\$6,230.65	\$7,318.15
30 AFLAC - AFLAC	\$412.07		\$412.07
31 AFLAC (C) - AFLAC (C)	\$362.38		\$362.38
41 AFLAC - GROUP ACCIDENT (C)	\$306.01		\$306.01
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$193.97		\$193.97
50 MEDICAL (C) - CATCH UP	\$57.00		\$57.00
51 MEDICAL (C) - NON-HEALTH KIDS	\$577.50	\$2,548.49	\$3,125.99
52 MEDICAL (C) - NON-HEALTH SPOUSE	\$552.50	\$2,306.10	\$2,858.60
53 MEDICAL (C) - NON-HEALTH FAMILY	\$1,969.50	\$7,757.62	\$9,727.12
80 MEDICAL (C) - HEALTH SINGLE	\$575.00	\$11,033.10	\$11,608.10
81 MEDICAL (C) - HEALTHY KIDS	\$747.50	\$5,057.91	\$5,805.41
82 MEDICAL (C) - HEALTHY SPOUSE	\$513.00	\$2,917.32	\$3,430.32
83 MEDICAL (C) - HEALTHY FAMILY	\$1,771.00	\$8,704.36	\$10,475.36
90 MEDICAL - CATCH UP EMPLOYER		\$763.78	\$763.78
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$712.43		\$712.43
DENTAL (C) - DENTAL	\$3,100.32		\$3,100.32
DENTAL CATCH UP - CATCH UP (C)	\$35.90		\$35.90
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$1,481.61		\$1,481.61
LEGAL SHIELD - LEGAL SHIELD	\$17.46		\$17.46
LOCKARD BIWEEKLY - BI WEEKLY 57		\$4,550.00	\$4,550.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$597.60		\$597.60
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$27.00		\$27.00
VISION - VISION (C)	\$543.48		\$543.48
VISION CATCH UP - CATCH UP (C)	\$13.60		\$13.60
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15
Total Not Posted	\$15,838.48	\$51,869.33	\$67,707.81
AP Recap Totals	\$98,149.92	\$128,988.17	\$227,138.09



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 Alderman

From: Patty Gaston, City Clerk

Re: Authorize Budget Amendments

Section: DEPARTMENT REPORTS

Meeting Date: May 16, 2023

Authorize the attached budget amendments. With all the city projects and events, there is more need to adjust as needed.

Drainage has requested a Pearpoint Zoom Camera and Large Transporter to deal with large drainage issues. It is included in the budget.

Thank you for your favorable consideration.

Budget Amendments 3rd one for 2022-2023 budget year
Debit and Credit is increasing/decreasing budgeted amounts

General

Day-to-Day adjustments

001-100-600-0601	Municipal Growth	\$	50,000.00	Aldermen	Costs to date \$167,772.93 plus \$73,212.42 as of 5-16-23
	Urban Renewal Plan	\$	20,000.00	Mayor/Board	
001-120-603-0000	Computer Hardware	\$	2,000.00	Mayor	PIO new computer-laptop died
001-020-699-0000	Other Services	\$	3,500.00	Mayor/Board	Circuit Clerks commission-concrete plant
001-140-501-0000	Office Furniture & Equipment	\$	525.00	Clerk	Boardroom - 3 chairs
001-140-630-00000	General Repairs and Maint	\$	2,000.00	Clerk	Outside door-clerk- lighting damaged camera recorder
001-140-643-0000	City Wide Building Main	\$	3,200.00	Clerk	Gas lantern cost
001-140-915-0000	Vehicles			Clerk	Remaining funds - Project mgr truck
		\$	3,000.00		
001-190-535-0531	Uniforms	\$	500.00	Planning	New logo and new employee costs
001-190-606-0000	Postage	\$	800.00	Planning	Mail-outs
001-190-560-0000	Materials & supplies	\$	300.00	Planning	New employee
001-191-560-00000	Materials & supplies	\$	1,000.00	Building	Golf cart stickers
001-194-625-0000	Utilities	\$	2,500.00	Community Ctr	Electrical a/c issues-resolved now
001-196-560-0001	Mary C Production expenses	\$	2,500.00	Mary C	Expenses-for next play-offset by income line
001-196-560-0002	Mary C Concessions	\$	500.00	Mary C	Expenses-offset by income line
001-196-625-0000	Utilities	\$	3,000.00	Mary C	Electricity issues-installing locked controls
001-196-630-0000	General Repairs and Maint	\$	5,000.00	Mary C	Elevator repairs
001-200-430-0402	Overtime Pay	\$	15,000.00	Police	Downtown investigation
001-200-460-0000	State Retirement -City share	\$	2,610.00	Police	Downtown investigation
001-200-470-0000	FICA taxes-City share	\$	1,148.00	Police	Downtown investigation
001-200-501-0000	Office Furniture & Equipment	\$	5,240.00	Police	29 office chairs
001-200-541-0000	Ammunition	\$	6,000.00	Police	Ordered 6-18-22 so last years budget
001-260-603-0000	Computer Hardware	\$	1,500.00	Fire	Laptop died-Deputy Chief
001-301-625-0000	Utilities	\$	10,000.00	PW-street	5 months bridge lights
001-301-903-0911	Concrete street panels	\$	6,000.00	PW-street	Damages from projects-public
001-301-916-0000	Machinery & Equipment	\$	100.00	PW-street	Clean up negative balance
001-350-560-0000	Materials & supplies	\$	5,000.00	PW-Shop	Day-to-day stock-save time
001-350-635-0000	Rentals	\$	2,000.00	PW-Shop	Gas cylinder costs
001-350-916-0000	Machinery & Equipment			PW-Shop	Repaired ice machine instead of purchase
		\$	4,805.00		
001-352-916-0000	Machinery & Equipment	\$	38,000.00	Drainage	Large crawler camera system
001-550-911-0000	Construction Costs	\$	40,000.00	Parks	Costs for Deanna Road building-maintenance

\$ 229,923.00 \$ 7,805.00 \$ 222,118.00 Net cash out of cash ending

Tourism Fund

007-650-704-0000 Tourism Beautification \$ 1,000.00 Chamber Parking Lot More irrigation issues

Food and Beverage-Festivals

008-650-901-0000 Downtown Improvement \$ 5,000.00 2% Concrete base to hold sign

Enterprise

401-320-430-0401	Festival Overtime	\$	12,000.00	Garbage-Sanitary	More events
401-320-430-0403	Weekend Trash OT	\$	10,000.00	Garbage-Sanitary	Increased need -more frequent
401-300-460-0000	State Retirement	\$	3,828.00	Garbage-Sanitary	Added PW position and other adjustments
401-300-470-0000	FICA Taxes -City's share	\$	1,683.00	Garbage-Sanitary	Added PW position and other adjustments
401-320-688-0000	Comfort Stations	\$	7,000.00	Garbage-Sanitary	More events
401-710-602-0000	Computer Software	\$	10,000.00	Water -CH	Aclara fees - 21-22 debt -wouldn't pay till system improved
		\$	44,511.00		