



**REGULAR MEETING AGENDA
CITY OF OCEAN SPRINGS
MAYOR & BOARD OF ALDERMEN
WEDNESDAY, JULY 5, 2023 - 6:00 PM
CITY HALL**

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. CERTIFICATES & PROCLAMATIONS

- a. Recognition of employment years of service: 47 Years - Street Laborer Frank Shockley, 5 Years - Custodian Amy Burney, 5 Years - Fire Captain Caleb Causey, 5 Years - Court Clerk James Martin, 5 Years - Sports Complex Supervisor Demaurio Preyear and 5 Years - Electrician William Ziz

4. PUBLIC HEARINGS

- a. Request approval for Zoning Change from the R-MH (Mobile Home Park) District to the C-H (Regional Commercial) District, 3419 Bienville Blvd. - Parcel No.: 60127491.050 as Recommended by the Planning Commission - Adopt Required Ordinance

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

6. OLD BUSINESS

- a. Authorize the Planning & Grants Administrator to obtain appraisals and the City Attorney to draft the lease related to the License to Encroach for Kilwin's at 711 Washington

7. NEW BUSINESS

- a. Authorize to advertise for Request for Proposal (RFP) for Disaster Debris Removal Services and appoint members to the Evaluation Committee
- b. Authorize to advertise for RFP for Disaster Debris Monitoring Services and appoint members to the Evaluation Committee
- c. Letter of Recommendation and Certified Bid Tab Fort Maurepas Stage Cover Project
- d. Letter of Recommendation and Certified Bid Tab Taconi Roof Project

- e. Letter of Recommendation and Certified Bid Tab Term Bid Contract for Water, Sewer, and Drainage Projects 2023

8. 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 to waive the rental fee for use of the Ocean Springs Sports Complex for the Kicking for Christmas kickball tournament on Wednesday, September 9, 2023
- b. Authorize the Mayor to execute the agreement to contract with Sound Associates for the 2023 Cruisin' the Coast Friday Night Sock Hop on October 6, 2023, at the L&N Depot. Bands will play from 5:00-9:30 pm.
- c. Approve Run Permit for the MSG Sean M. Cooley Memorial Run on November 11, 2023, from 8:00 a.m. - 2:00 p.m., using the OS Bridge/Front Beach route. Applicant to pay all costs.

City Clerk:

- d. Approve Minutes: Recess Meeting June 20, 2023
- e. Authorize the Mayor to execute the 2023 - 2024 Head Start Lease of Taconi Building Space Agreement
- f. Ratify the \$353.25 electronic payment to the Mississippi State Department of Health for childcare program fingerprint cards required by state law.

Human Resources/Risk Management:

- g. Authorize to remove the following Dell desktops from inventory as they are no longer functioning correctly and allow AGJ to properly dispose of them: Asset #'s 7270, 7883, 7886, 9076, and 9211
- h. Authorize promotion of Patrolman Cody Gill to Sergeant, Step 1, \$20.00 hourly rate, effective July 8, 2023, six-month probationary status; authorize to begin the process of filling the vacant position
- i. Authorize removal of Firefighters Quinton Clark and Michael Thomas from probationary status to full time status effective immediately
- j. Authorize employment of David O'Neal, Tractor Operator II, Step 4, \$15.64 hourly rate, effective July 6, 2023; one-year probationary status, pending successful completion of all pre-employment requirements
- k. Authorize employment of Raymond Smith, Truck Driver I, Step 2, \$15.48 hourly rate, effective July 6, 2023; one-year probationary status, pending successful completion of all pre-employment requirements
- l. Authorize employment of Mark Seay, Water Laborer, Step 1, \$13.63 hourly rate,

effective July 6, 2023; one-year probationary status, pending successful completion of all pre-employment requirements

- m. Authorize employment of Christopher Williams, Water Laborer, Step 1, \$13.63 hourly rate, effective July 6, 2023; one-year probationary status, pending successful completion of all pre-employment requirements
- n. Authorize employment of Samuel Guagliardo, Parks Maintenance Laborer A, Step 5, \$16.11 hourly rate, effective July 10, 2023; one-year probationary status, pending successful completion of all pre-employment requirements

Grants Administration:

- o. Authorize to Rescind Award – MDOT Transportation Improvements Program (TIP) Federal Surface Transportation Program (STP) – STP-9061-00(003) LPA 108085-701000 - East Beach Sidewalk
- p. Ratify Submission of Five (5) Funding Applications to MS Department of Marine Resource (MDMR) FY25 Tidelands Program: 1) Front Beach Marina and Event Space Access, 2) Little Children's Park Drainage, 3) Marble Springs Boardwalk, 4) Front Beach Fire Pits Phase II, and 5) McPhearson Pier Rehabilitation

Building Department:

- q. Accept Building Official Recommendations for Tree Applications through June 27, 2023
- r. Accept Code Enforcement report through June 29, 2023

9. DEPARTMENT REPORTS

- a. City Clerk: Approve payment: Docket of Claims, all expenditures are appropriate and authorized by law, and spread summary on the Minutes
- b. City Clerk: Approve Budget Amendments - To be provided to the Board before the meeting

10. 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.***

11. MAYOR AND ALDERMEN'S FORUM

12. EXECUTIVE SESSION

- a. Personnel in the Police Department

RECESS UNTIL 6:00 P.M. on July 18, 2023

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Request approval for Zoning Change from the R-MH (Mobile Home Park) District to the C-H (Regional Commercial) District, 3419 Bienville Blvd. - Parcel No.: 60127491.050 as Recommended by the Planning Commission - Adopt Required Ordinance

Section: PUBLIC HEARINGS

Meeting Date: July 5, 2023

The Planning Commission (PC) considered the request described above at its regular meeting on Tuesday, June 13, 2023. The applicant, Danny Carter, has combined 10 separate parcels into one, and requests the rezoning of the northern portion of the property from the R-MH district to the C-H District. The zoning of the entire parcel will then be consistent with the southern portion of the property that is currently within the C-H District.

The property is the former site of the Twin Pines motel and a mobile home park. The applicant notes that the motel building has been torn down and all but 4 mobile homes have been removed.

Changes in the neighborhood's character include the development of a medical clinic at 3301 Bienville Blvd. (northeast corner of Ocean Springs Rd. and Bienville Blvd.), the demolition of the building at 3401 Bienville Blvd., to be replaced by a multi-story medical workforce training facility, and the demolition of the Twin Pines motel on the subject property. Those changes reflect the neighborhood's shift from rural highway uses to more intense medical and regional commercial uses. The proposed rezoning provides more developable land for that shift.

The PC members considered the report from the staff and the information provided by the applicant. After some discussion, a motion was made to recommend approval of the rezoning of the property from the R-MH, Mobile Home Park District to the C-H Regional Commercial District due to a change in character of the neighborhood and a public need for that district. The motion passed with six members voting YES and one member ABSENT.

The PC report, rezoning ordinance and other documentation related to the application is 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 HEARING —

PUBLIC HEARING DATE: June 13, 2023

APPLICANT(S): Danny Carter

CURRENT OWNER? ✓ Yes No

If No, - List Current Owner:

LOCATION: 3419 Bienville Blvd., PID# 60127491.050

REQUESTED ACTION: Zoning change from R-MH (Mobile Home Park District) to C-H (Regional Commercial District)

DATE OF APPLICATION: May 5, 2023

ADJACENT ZONING AND LAND USE:

Subject Property: R-MH, Mobile Home District – vacant, former mobile home park;

North: Across Groveland Rd., - C-H Regional Commercial, R-2, Low-Medium Density Residential District – undeveloped land;

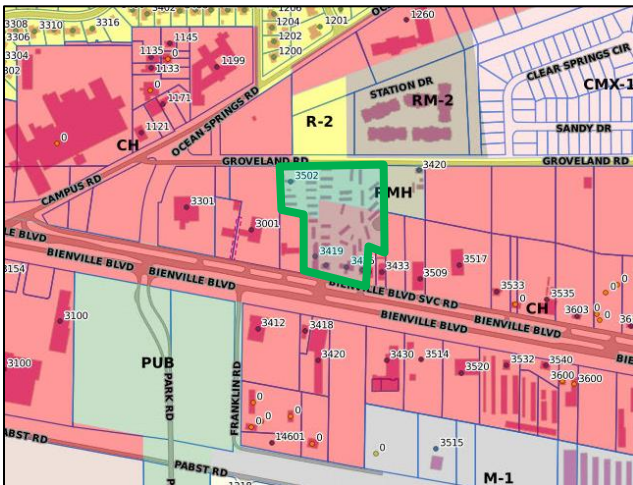
East: Across Deana Road; R-D, Two-Family Residential District – single-family dwellings facing Deana Road in the Deana Road Subdivision;

South: across Groveland Road; R-D, Two-Family Residential District – single-family dwellings in the Baywood Residential Planned Unit Development (PUD);

West: RM-2, Multi-family Residential District – single-family detached dwellings in the Waterford Village Subdivision.

CURRENT CONDITIONS:

Property Size: 6.96 acres total, **2.8 acres requested to be rezoned**



DESCRIPTION OF REQUEST:

- The property was the site of the Twin Pines motel and a mobile home park. The applicant requests the rezoning of the **northern portion of the property from the R-MH district to the C-H District** to be consistent with the southern portion of the property that is currently within the C-H District.
- The applicant notes that the motel building has been torn down and all but 4 mobile homes have been removed. The total property formerly consisted of 10 separate parcels which the applicant has combined into one.
- The existing R-MH district is described in the Unified Development Code (UDC) as: “Provides location for mobile and manufactured homes located in park settings”.
- The proposed C-H district is described as: “Most intense commercial mixed-use district, allows up to 75’ building heights. Includes most intense retail, office and residential development patterns with high traffic generation rates that serve a regional population.”

FINDINGS:

- The criteria for a change in zoning are [1] there was a mistake in the original zoning or [2] the character of the neighborhood has changed to such an extent as to justify reclassification. The applicant must describe and provide justification to the Planning Commission and Board of Aldermen about how the character of the neighborhood has changed. In addition, the applicant should describe the need for rezoning.
- Changes in the neighborhood’s character include the development of a medical clinic at 3301 Bienville Blvd. (northeast corner of Ocean Springs Rd. and Bienville Blvd.), the demolition of the building at 3401 Bienville Blvd., to be replaced by a multi-story medical workforce training facility, and the demolition of the Twin Pines motel on the subject property. Those changes reflect the neighborhood’s shift from rural highway uses to more intense medical and regional commercial uses. The proposed rezoning provides more developable land for that shift.
- The rezoning of this property will leave only 1 parcel remaining in the vicinity in the R-MH zoning district. That parcel is approximately 1.25 acre in area.

COMPREHENSIVE PLAN:

Requests for change in a zoning district should comply with the adopted Comprehensive Plan. The following element of the currently adopted plan addresses the requested zoning:

- Policy 2.2: Promote development of regional general retail businesses along Bienville Boulevard.
- Policy 2.3: Promote higher intensity, mixed-use development along the Bienville Boulevard corridor that is consistent with multi-modal and pedestrian-oriented design policies.

OTHER FEEDBACK:

- None received.

SUMMARY: The character of the neighborhood has changed and should be considered when evaluating the rezoning request.

POTENTIAL MOTION:

To recommend approval of the rezoning of 3419 Bienville Blvd., PID 60127491.050, from the R-MH, Mobile Home Park District to the C-H Regional Commercial District, due to _____.



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

CHANGE IN ZONING / USE PERMIT APPLICATION

Effective June 11, 2006, the following application fees apply:

Application Fee Required*: **\$ 250.00 (NON REFUNDABLE)**

\$ 1.00 (Per Ordinance 2022-17 following the requirements of Section 25-60-5
MS Code Annotated)

* Does not include mail fee, to be determined by City.

**Standard mail fee required for notification of property owners within 500' of applicant property. Exact fee to be determined by City, based on current postage rates.
AND MUST BE PAID FOR BY THE APPLICANT BEFORE MAILING.**

Application Date: 5-5-23
(Applications are due by the 7th of each month for the meeting scheduled for the subsequent month.)

Indicate Request: Change In Zoning District ☒ Use Permit ☐ Conditional Use Permit ☐

Applicant Information

Address of Lot(s): 3419 BIENVILLE BLVD OCEAN SPRINGS
Parcel ID(s): 60127491, 050

- | | |
|---|--|
| 1. Applicant: <u>DANNY CARTER</u> | Phone: <u>228-861-1970</u> |
| Address: <u>3530 WELLS FERRY CV</u> | Email: <u>DANNY 5051@BELLSOUTH.NET</u> |
| 2. Owner of Record: <u>DANNY CARTER</u> | Phone: <u>228-861-1970</u> |
| Address: <u>3530 WELLS FERRY CV</u> | Email: <u>DANNY 5051@BELLSOUTH.NET</u> |
| <u>BILOXI MS 39532</u> | |

COMPLETE THE FOLLOWING:

- Current Zoning classification of property: commercial / RESIDENTIAL HOME
New Zoning District Requested (if applicable): _____
- Explain the present use of the property and condition of any existing structures:
CLEARED OFF NO STRUCTURES
- Describe the intended use of property:
DEVELOPMENT - PROPERTY WAS COMBINED INTO 1 PARCEL

4. Reason for request: Must include 1) A description of the change/changes in the neighborhood that justify the change (when/where) OR the mistake made in the zoning map if applicable; AND 2) The public need for the new zoning district type.

PROPERTY WAS TWIN PINE'S MOTEL WHICH HAS ~~BEEN~~ BEEN
TORN DOWN. BEHIND ~~THE~~ MOTEL WAS MOBILE HOME PARK WHICH
IS NO LONGER ACTIVE. TRAILERS - ALL BUT 4 ARE GONE. THEY WILL BE
REMOVED SOON. NO ONE LIVES IN THEM. THERE WAS SEVERAL PARCELS
BUT WHEN I BOUGHT THE PROPERTY HAD THEM COMBINED INTO 1 PARCEL

ATTACHMENTS REQUIRED:

- ☒ 1. Application Fee. Amount \$ 251.00
- ☐ 2. Map of the property and the surrounding neighborhood.
- ☐ 3. Diagram of intended use, showing dimensions and distances of property, building and their setbacks; parking spaces, entrances and exits.
- ☐ 4. Legal description; street address.
- ☐ 5. Copy of protective covenants or deed restrictions, if any.
- ☐ 6. Copies of approvals or requests of approval from other agencies such as: Health Department, Miss. Air and Water Pollution Control Commission, Corps of Engineers, Department of Marine Resources Council, etc.

***** If applicant is authorized to represent property owner, applicant must provide documentation signed by the property owner.**

Signature of Property Owner



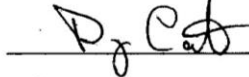
DANNY CARTER

Print name

5-5-23

Date

Signature of Applicant



DANNY CARTER

Print name

5-5-23

Date

ORDINANCE NO. 2023-xx
AN AMENDMENT TO ORDINANCE NO. 13-1976

**REZONING PROPERTY HEREIN DESCRIBED FROM R-MH MOBILE HOME PARK DISTRICT TO
THE C-H REGIONAL COMMERCIAL DISTRICT**

WHEREAS, the Mayor and Board of Aldermen of the City of Ocean springs, Mississippi, did on or about the 7th day of December, 2021, readopt an ordinance known as the Unified Development Code of Ocean Springs, Mississippi, and

WHEREAS, said ordinance provided therein for the adoption of an official zoning map; and

WHEREAS, said official zoning map as a part of the Unified Development Code of Ocean Springs, Mississippi, was adopted on the date aforesaid, zoning or rezoning the entire City of Ocean Springs, Mississippi; and

WHEREAS, said ordinance can be amended from time to time as necessary because of annexation, changing conditions, growth and other reasons; and

WHEREAS, application was made to the Ocean Springs Planning Commission that a certain parcel of property presently zoned R-MH Mobile Home Park District be changed to C-H Regional Commercial District, said property being described as:

Parcel ID: 60127491.050; and

WHEREAS, the Ocean Springs Planning Department, upon said application, did publish notice as required by law; and

WHEREAS, thereafter on June 13, 2023, a public hearing was held by the Ocean Springs Planning Commission; and

WHEREAS, the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi, did, on _____, approve said rezoning noting its accord with the comprehensive plan and such changes in character of the surrounding area and the public need for the change in zoning.

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

SECTION 1. That the following described property be rezoned from the classification of R-MH to a classification of C-H:

Parcel ID: 60127491.050

SECTION 3. That the official zoning map of the Unified Development Code of Ocean Springs, Mississippi, be amended to reflect this change.

SECTION 4. That any and all sections of the Unified Development Code and the official zoning map in conflict herewith are hereby repealed.

SECTION 5. That upon adoption, the City Clerk shall cause this Ordinance, being an Amendment to the Unified Development Code, in its final form, to be published in the manner prescribed by law and to be recorded in the Book of Ordinances of the City of Ocean Springs, Mississippi, and cause the official zoning map to reflect this change.

The above Ordinance, being an Amendment to the Unified Development Code, 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 ORDER OF THE MAYOR AND BOARD OF ALDERMEN of the City of Ocean

Springs, Mississippi, on this the _____ day of _____, 2023.

Mayor

City Clerk

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Authorize to advertise for Request for Proposal (RFP) for Disaster Debris Removal Services and appoint members to the Evaluation Committee

Section: NEW BUSINESS

Meeting Date: July 5, 2023

Requesting authorization to advertise for RFP for Disaster Debris Removal Services - Publish on July 7 and July 14 with the Bid Opening on July 26, 2023.

Requesting the Board appoint an Evaluation Committee which will evaluate the received RFPs on the following criteria and relative importance:

Pricing 30%
Capacity for Performance 25%
Qualifications 20%
Experience 20%
References 5%

The Evaluation Committee would need to meet for the bid opening or July 27th to award at the August 1st Regular Board Meeting.

ADVERTISEMENT

City of Ocean Springs, Mississippi

REQUEST FOR PROPOSAL

DISASTER DEBRIS REMOVAL SERVICES

Notice is hereby given that the City of Ocean Springs is soliciting responses for **DISASTER DEBRIS REMOVAL SERVICES**. Interested and qualified respondents may submit Request for Proposal (RFP) Packages, according to the requirements described herein, to the City of Ocean Springs, P.O. Box 1800, Ocean Springs, 39566. **All RFP Packages are due by or before 12 p.m. (CT) on July 26, 2023.** Any packages delivered to or received after the **12 p.m.** deadline will not be considered and shall be returned unopened to the addressee. All RFP Packages will be publicly opened and read aloud at **1:00 p.m. (CT) on July 26, 2023**, in the Board Room at the City Hall Complex located at 1018 Porter Avenue, Ocean Springs, MS 39564.

Information is sought for disaster-related **Debris Removal Services** of every kind and nature from public rights of way within the incorporated areas, city property, beaches, and waterways. Private Property Right of Way Access or Right of Entry (ROE) may or may not be part of the projects. However, if the City, State, or FEMA authorizes the ROE, it may become part of specific projects.

Any and all questions or requests for information relating to this Request for Proposal shall be **submitted in writing** by or before 12 p.m. (CT) on **July 19, 2023**.

Contact Information: Patty Gaston, City Clerk
P.O. Box 1800
Ocean Springs, MS 39564
Email: pgaston@oceansprings-ms.gov
CC: sharris@oceansprings-ms.gov
Phone: (228) 230-1963

Interested firms may not contact any official or staff member of the City of Ocean Springs, except the above-referenced individual with regard to this RFP. All inquiries will be routed to the appropriate staff member for response.

RFP package, documents can be viewed or downloaded from www.oceanspringsbids.com. RFP Respondents have the option of submitting RFP Packages in a **SEALED** envelope/container and/or **ELECTRONICALLY** through www.oceanspringsbids.com.

Submitted RFP Packages **MUST** be in a **SEALED** envelope/container and clearly marked on the exterior of the package: **DISASTER DEBRIS REMOVAL SERVICES**. Each package submitted must have the respondent's name and mailing address marked plainly on the outside of the envelope/container. Each package shall consist of one (1) color original paper submittal and four (4) copies, one (1) USB flash drive containing one (1) Color PDF of the original documents of the RFP Package which shall include all required documents and any

supplemental information. The RFP documents will be on 8 1/2" X 11" pages, numbered, with 1-inch margins, typewritten in Times New Roman style and 12-size font.

Submit electronic RFP Packages with the same information, forms, and requirements as for Sealed RFP Packages. When submitting electronically, the RFP Package must be submitted as a single "PDF" file with the first page bearing the name of the respondent, the mailing address, and the name of the RFP for which the RFP Package is submitted. When RFP Packages are submitted electronically, respondents must ensure that their electronic submission can be accessed and viewed by the City immediately upon opening. The City will consider any file that cannot be immediately accessed and viewed at the time of the opening (such as, encrypted files, password-protected files, or incompatible files) to be blank or incomplete as the context requires and are therefore unacceptable. A respondent will not be permitted to unencrypt files, remove password protections, or resubmit documents after opening to make a file viewable if those documents are required with the RFP Package. Electronic RFP Packages must be secured with a blue ink signature or an electronic signature. For any questions relating to the electronic submittal, please call Plan House Printing at 662-687-1209.

Mail or Ship RFP Packages to:

City of Ocean Springs
Attn: Patty Gaston, City Clerk
RE: Debris Removal Services RFP
P.O. Box 1800
Ocean Springs, MS 39566

OR

Hand Deliver RFP Packages to:

City of Ocean Springs City Hall
Attn: Patty Gaston, City Clerk
RE: Debris Removal Services RFP
1018 Porter Avenue -Tax Dept
Ocean Springs, MS 39564

ELECTRONICALLY: www.oceanspringsbids.com

Publish: July 07, 2023
July 14, 2023

Bid Open: Wednesday, July 26, 2023



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Authorize to advertise for RFP for Disaster Debris Monitoring Services and appoint members to the Evaluation Committee

Section: NEW BUSINESS

Meeting Date: July 5, 2023

Requesting authorization to advertise for RFP for Disaster Debris Removal Services - Publish on July 7 and July 14 with the Bid Opening on July 26, 2023.

Requesting the Board appoint an Evaluation Committee which will evaluate the received RFPs on the following criteria and relative importance:

Pricing 30%
Capacity for Performance 20%
Qualifications 25%
Experience 20%
References 5%

The Evaluation Committee would need to meet for the bid opening on July 27th to award at the August 1st Regular Board Meeting.

ADVERTISEMENT
Ocean Springs, Mississippi

REQUEST FOR PROPOSAL

DISASTER DEBRIS MONITORING SERVICES

Notice is hereby given that the City of Ocean Springs is soliciting responses for **DISASTER DEBRIS MONITORING SERVICES**. Interested and qualified respondents may submit Request for Proposal (RFP) Packages, according to the requirements described herein, to the City of Ocean Springs, P.O. Box 1800, Ocean Springs, 39566. **All RFP Packages are due by or before 12 p.m. (CT) on July 26, 2023.** Any packages delivered to or received after the **12 p.m. noon** deadline will not be considered and shall be returned unopened to the addressee. All RFP Packages will be publicly opened and read aloud at **1:00 p.m. (CT) on July 26, 2023**, in the Board Room at the City Hall Complex located at 1018 Porter Avenue, Ocean Springs, MS 39564.

Information is sought for disaster-related **Debris Monitoring Services** of every kind and nature from public rights of way within the incorporated areas, city property, beaches, and waterways. Private Property Right of Way Access or Right of Entry (ROE) may or may not be part of the projects. However, if the City, State, or FEMA authorizes the ROE, it may become part of specific projects.

Any and all questions or requests for information relating to this Request for Proposal shall be **submitted in writing** by or before 12 p.m. (CT) on **July 19, 2023**.

Contact Information: Patty Gaston, City Clerk
 P.O. Box 1800
 Ocean Springs, MS 39564
 Email: pgaston@oceansprings-ms.gov
 CC: sharris@oceansprings-ms.gov
 Phone: (228) 230-1963

Interested firms may not contact any official or staff member of the City of Ocean Springs, except the above-referenced individual with regard to this RFP. All inquiries will be routed to the appropriate staff member for response.

RFP package, documents can be viewed or downloaded from www.oceanspringsbids.com. RFP Respondents have the option of submitting RFP Packages in a **SEALED** envelope/container and/or **ELECTRONICALLY** through www.oceanspringsbids.com.

Submitted RFP Packages **MUST** be in a **SEALED** envelope/container and clearly marked on the exterior of the package: **DISASTER DEBRIS MONITORING SERVICES**. Each package submitted must have the respondent's name and mailing address marked plainly

on the outside of the envelope/container. Each package shall consist of one (1) color original paper submittal and four (4) copies, one (1) USB flash drive containing one (1) Color PDF of the original documents of the RFP Package which shall include all required documents and any supplemental information. The RFP documents will be on 8 1/2" X 11" pages, numbered, with 1-inch margins, typewritten in Times New Roman style and 12-size font.

Submit electronic RFP Packages with the same information, forms, and requirements as for Sealed RFP Packages. When submitting electronically, the RFP Package must be submitted as a single "PDF" file with the first page bearing the name of the respondent, the mailing address, and the name of the RFP for which the RFP Package is submitted. When RFP Packages are submitted electronically, respondents must ensure that their electronic submission can be accessed and viewed by the City immediately upon opening. The City will consider any file that cannot be immediately accessed and viewed at the time of the opening (such as encrypted files, password-protected files, or incompatible files) to be blank or incomplete as the context requires and are therefore unacceptable. A respondent will not be permitted to unencrypt files, remove password protections, or resubmit documents after opening to make a file viewable if those documents are required with the RFP Package. Electronic RFP Packages must be secured with a blue ink signature or an electronic signature. For any questions relating to the electronic submittal, please call Plan House Printing at 662-687-1209.

Mail or Ship RFP Packages to:

City of Ocean Springs
Attn: Patty Gaston, City Clerk
RE: Debris Removal Services RFP
P.O. Box 1800
Ocean Springs, MS 39566

OR

Hand Deliver RFP Packages to:

City of Ocean Springs City Hall
Attn: Patty Gaston, City Clerk
RE: Debris Removal Services RFP
1018 Porter Avenue -Tax Dept
Ocean Springs, MS 39564

ELECTRONICALLY: www.oceanspringsbids.com

Publish: July 07, 2023
July 14, 2023

Bid Open: Wednesday, July 26, 2023



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Sarah Harris, Project Manager

Re: Letter of Recommendation and Certified Bid Tab Fort Maurepas Stage Cover Project

Section: NEW BUSINESS

Meeting Date: July 5, 2023

Fort Maurepas Stage Cover Project bids were received and opened on June 21, 2023. Attached are the certified bid tab and the letter of recommendation from Allred Stolarski Architects.

The lowest apparent bid was from Hopkins Construction and Maintenance, LLC for \$482,420.00.

I respectfully request authorization to award the Fort Maurepas Stage Cover Project to the apparent low bidder, Hopkins Construction and Maintenance, LLC.

June 22, 2023

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

Attn: Ms. Sarah Harris, Project Manager

Re: *Letter of Recommendation & Certified Bid Tabulation for:*

**Fort Maurepas Stage Cover
Ocean Springs, Mississippi**

Dear Ms. Harris:

Bids for the above referenced project were received on June 21, 2023. Attached is a Certified Bid Tabulation form.

I have reviewed the bid proposals, and everything appears to be in order. We have received no protests, claims of error, or requests for withdrawal of bids.

Based on the above, I recommend that the Base Bid proposal in the amount of \$482,420.00 be awarded to the apparent low bidder Hopkins Construction & Maintenance, LLC of Baton Rouge, LA, with a construction time of 90 days.

Please contact our office if any additional information is needed at this time.

Respectfully submitted,



Hoppy Allred, AIA
President

:jrp

Enclosure (1)

Cc: Patty Gaston, City Clerk
Carolyn Martin, Planning & Grants Administrator

BID TABULATION

**FORT MAUREPAS STAGE COVER
499 FRONT BEACH DRIVE
OCEAN SPRINGS, MS 39564**

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

**allred
stolarski
architects**

**Bid Date: June 21, 2023
@ 1:00 PM, local time**

ASA# 2022-83

BIDDER	CERT. OF RESP. NUMBER	BID BOND	BASE BID	RECEIPT OF ADDENDUM 1	CONTRACT TIME
Hopkins Construction & Maintenance, LLC Long Beach, MS	19759-MC	5% - SureTec Insurance Company	\$482,420.00	Yes	90
Twin L Construction, Inc. Pass Christian, MS	08365-MC	5% - American Alternative Insurance Corp.	\$635,000.00	Yes	90
David Rush Construction Pass Christian, MS	14565-MC	5% - Atlantic Specialty Insurance Co.	\$665,500.00	Yes	90

**CERTIFIED TO BE A TRUE AND ACCURATE TABULATION
OF ALL BIDS RECEIVED, TO THE
BEST OF MY KNOWLEDGE AND BELIEF.**

Hoppy Allred, AIA - President

06/22/2023

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 Aldermen

From: Sarah Harris, Project Manager

Re: Letter of Recommendation and Certified Bid Tab Taconi Roof Project

Section: NEW BUSINESS

Meeting Date: July 5, 2023

Taconi Project bids were received and opened on June 21, 2023. Attached are the certified bid tab and the letter of recommendation from Allred Stolarski Architects.

The lowest apparent bid was from Roofing Solutions, LLC for \$621,400.00.

I respectfully request authorization to award the Taconi Roof Project to the apparent low bidder, Roofing Solutions, LLC.

June 22, 2023

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

Attn: Ms. Sarah Harris, Project Manager

Re: *Letter of Recommendation & Certified Bid Tabulation for:*

**Taconi Roof Project
Ocean Springs, Mississippi**

Dear Ms. Harris:

Bids for the above referenced project were received on June 21, 2023. Attached is a Certified Bid Tabulation form.

I have reviewed the bid proposals, and everything appears to be in order. We have received no protests, claims of error, or requests for withdrawal of bids.

Based on the above, I recommend that the Base Bid proposal in the amount of \$621,400.00 be awarded to the apparent low bidder Roofing Solutions, LLC DBA Roofing Solutions of Louisiana, LLC, of Baton Rouge, LA, with a construction time of 120 days.

Please contact our office if any additional information is needed at this time.

Respectfully submitted,



Hoppy Allred, AIA
President

:jrp

Enclosure (1)

Cc: Patty Gaston, City Clerk
Carolyn Martin, Planning & Grants Administrator

BID TABULATION

**TACONI ROOF PROJECT
MAGNOLIA AVENUE
OCEAN SPRINGS, MS**

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

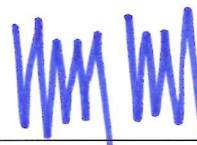
**allred
stolarski
architects**

**Bid Date: June 21,
2023
@ 1:00 PM. local time**

ASA# 2023-02

BIDDER	CERT. OF RESP. NUMBER	BID BOND	BASE BID	UNIT PRICE 1	UNIT PRICE 2	RECEIPT OF ADDENDUM 1-2	CONTRACT TIME
Roofing Solutions, LLC DBA Roofing Solutions of Louisiana, LLC Baton Rouge, LA	18309-SC	5% - Philadelphia Indemnity Insurance Company	\$621,400.00	\$15.00 / LF	\$6.00 / SF	Yes	120
Norman Enterprises, Inc. dba Norman Roofing Meridian, MS	05413-MC	5% - Travelers Casualty & Surety Co. of America	\$660,000.00	\$10.00 / LF	\$12.00 / SF	Yes	120
Mandal's, Inc. Gulfport, MS	01062-MC	Check \$39,219.00	\$784,375.00	\$15.00 / LF	\$25.00 / SF	Yes	120
E. Cornell Malone Corporation Jackson, MS	05871-MC	5% - Fidelity & Deposit Company of Maryland	\$831,900.00	\$10.00 / LF	\$25.00 / SF	Yes	120
Rowell Roofing, Inc. Columbia, MS	04569-MC	5% - Travelers Casualty & Surety Co. of America	\$842,000.00	\$10.00 / LF	\$20.00 / SF	Yes	120
Comforts on the Coast Ocean Springs, MS	24684-MC	Not Provided	\$81,000.00	Not Provided	Not Provided	Not Provided	Not Provided

**CERTIFIED TO BE A TRUE AND ACCURATE TABULATION
OF ALL BIDS RECEIVED, TO THE
BEST OF MY KNOWLEDGE AND BELIEF.**



Hoppy Allred, AIA - President

06/22/2023
Date

MEMORANDUM

To: Mayor & Board of Aldermen

From: Sarah Harris, Project Manager

Re: Letter of Recommendation and Certified Bid Tab Term Bid Contract for Water, Sewer, and Drainage Projects 2023

Section: NEW BUSINESS

Meeting Date: July 5, 2023

Term Bid Contract for Water, Sewer, and Drainage Projects 2023 bids were received and opened on June 22, 2023. The project was bid as Schedule A and Schedule B. Attached is the certified bid tab and the letter of recommendation from Overstreet and Associates. The lowest apparent bid for Schedule A was from Graham Construction Co., Inc, and for Schedule B was Graham Construction Co., Inc. The second lowest apparent bid for Schedule A was from Bottom 2 Top Construction, LLC and for Schedule B was Bottom 2 Top Construction, LLC.

It was discussed as projects increase to place the lowest two bidders under contract with one bidder as an alternate.

I respectfully request authorization to award the Term Bid Contract for Water, Sewer, and Drainage Projects 2023 to the apparent low bidder for Schedule A and Schedule B to Graham Construction Co., Inc.

I respectfully request authorization to award an alternate contract for the Term Bid Contract for Water, Sewer, and Drainage Projects 2023 to the second lowest bidder for Schedule A and Schedule B to Bottom 2 Top Construction, LLC.



June 29, 2023

Sarah Harris
Project Manager
City of Ocean Springs
1018 Porter Ave.
Ocean Springs, MS 39564

Re: Ocean Springs 2023 Term Bid

Sarah:

We have reviewed the Bids received on June 22, 2023, for the above referenced project. Three (3) bids were received for Schedule A. Based on our review the recommendation is to award the contract to Graham Construction Co., Inc. Due to the expected work load the City would like to have a backup company available if the primary company is unable to perform the work in a timely manner. For Schedule A the recommended backup company, based on their bid, would be Bottom 2 Top Construction, LLC. Bottom 2 Top, LLC had an error, as noted on the bid tab, which did not affect the recommendation for Schedule A. Bottom 2 Top agreed to the error correction, and an email from them confirming this is attached.

Four (4) bids were received for Schedule B. Based on our review the recommendation is to award the contract to Graham Construction Co., Inc. Due to the expected work load the City would like to have a backup company available if the primary company is unable to perform the work in a timely manner. For Schedule B the recommended backup company, based on their bid, would be Bottom 2 Top Construction, LLC.

A copy of the Certified Bid Tab is attached. Please contact our office if you have any questions or need additional information.

Sincerely,

Dennis Reeves, P.E.

1278/JO

cc: F. Jason Overstreet, P.E., Overstreet and Associates, PLLC
Carolyn Martin, Planning and Grants Director

Jason Overstreet

From: Kevin Scarengos <kevins@bottom2top.net>
Sent: Thursday, June 29, 2023 10:50 AM
To: Jason Overstreet
Cc: Joseph Raffeo Jr.
Subject: Ocean Springs Term Bid

Jason,

On our term bid submitted on sheet 0410-6 there was a price on the top subject line of \$198.00 per hour. This was placed there by mistake as this is not a line item. The total for bid schedule A therefore should be \$1796.50.



Kevin Scarengos | Project Coordinator

Bottom 2 Top Construction LLC.

16708 Hwy 67 | Biloxi, MS 39532

Direct Line: 228-731-3795

Cell: 228-861-1575

Fax: 228-314-3811

Email: kevins@bottom2top.net

CITY OF OCEAN SPRINGS
TERM BID CONTRACT FOR WATER, SEWER AND DRAINAGE PROJECTS 2023
SCHEDULE A - BID EVALUATION FORM

Low Bid

Same Bid

Bid Date: Thursday, June 22, 2023 at 2:00 p.m.

CONTRACTORS BIDDING:	BOTTOM 2 TOP CONST., LLC	DIAMOND H SERVICES, INC	GRAHAM CONST. CO., INC.	V-TECH, INC
Certificate of Responsibility No.:	23104-MC	194545-SC	02998-MC	15316-MC
Bid Bond:	YES	YES	YES	YES
Acknowledgment Addendum No. 1:____, No. 2____	No. 1 Yes , No. 2 Yes	No. 1 Yes, No. 2 Yes	No. 1 Yes, No. 2 Yes	No. 1 Yes, No. 2 Yes

BID SCHEDULE A - LABOR AND EQUIPMENT

ITEM No.	ITEM	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
----------	------	------------	------------	------------	------------

No Bid on Schedule A

Mobilization - Per Work Order

	Work Order Description	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
1	Work Order \$10,000.00 or less	\$ 750.00	\$ 1,000.00	\$ 475.00	No Bid
2	Work Order \$10,001.00 to \$25,000.00	\$ 900.00	\$ 2,000.00	\$ 475.00	
3	Work Order \$25,001.00 to \$50,000.00	\$ 1,500.00	\$ 3,000.00	\$ 725.00	
4	Work Order Over \$50,000.00	\$ 2,500.00	\$ 5,000.00	\$ 750.00	

Labor Rates - including wages, payroll taxes, overhead and profit

	Labor Classification	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
5	Construction Foreman	\$ 44.00	\$ 90.00	\$ 47.00	
6	Equipment Operator	\$ 40.00	\$ 70.00	\$ 42.00	
7	Pipe Layer	\$ 34.00	\$ 70.00	\$ 36.00	
8	Laborer	\$ 30.00	\$ 58.00	\$ 35.00	

Equipment Rates - including fuel and normal daily maintenance

	Equipment Description	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
9	1/2 or 3/4 Ton Pickup Truck	\$ 25.00	\$ 75.00	\$ 20.00	
10	Gang/Work Truck equipped with pumps, pipe saw and hand tools	\$ 36.00	\$ 90.00	\$ 30.00	
11	Tandem Dump Truck	\$ 40.00	\$ 90.00	\$ 30.00	
12	Flat Bed Dump Truck	\$ 35.00	\$ 85.00	\$ 28.00	
13	Truck and Lowboy Trailer	\$ 35.00	\$ 85.00	\$ 28.00	
14	Equipment Trailer (15,000 lb. rated)	\$ 35.00	\$ 40.00	\$ 20.00	
15	Utility Tractor with Box Blade	\$ 28.00	\$ 65.00	\$ 25.00	
16	Mini Excavator	\$ 40.00	\$ 95.00	\$ 35.00	
17	Rubber Track Skid Steer with Loader Bucket	\$ 35.00	\$ 90.00	\$ 35.00	
18	Rubber Tire Loader/Backhoe	\$ 35.00	\$ 90.00	\$ 25.00	
19	Medium Track Excavator	\$ 45.00	\$ 150.00	\$ 40.00	
20	Large Track Excavator	\$ 50.00	\$ 180.00	\$ 65.00	
21	Vacuum Excavator	\$ 240.00	\$ 180.00	\$ 70.00	
22	Asphalt Zipper	\$ 50.00	\$ 45.00	\$ 45.00	
23	Crawler Dozer	\$ 50.00	\$ 150.00	\$ 45.00	
24	Cherry Picker	\$ 70.00	\$ 150.00	\$ 50.00	
25	Air Compressor with 2 Jack Hammers	\$ 42.00	\$ 70.00	\$ 40.00	
26	Dewatering Well Point System	\$ 45.00	\$ 105.00	\$ 30.00	
27	Trench Box	\$ 30.00	\$ 35.00	\$ 25.00	
28	Emergency Lighting System	\$ 20.00	\$ 45.00	\$ 20.00	
29	Pipe Video Inspection Camera (Push Type)	\$ 160.00	\$ 45.00	\$ 20.00	

	Pipe Video Inspection Camera (Crawler Type) and Line Cleaning System	\$198.00 per Hour	*			
Item	Equipment Description	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE	
30A	Mobilization (For Video Inspection and Line Cleaning System)(Include in Total - Bid Schedule A below)	\$ 300.00	\$ 875.00	\$ 400.00		
30B	Clean and Video 8" line per foot	\$ 4.00	\$ 18.00	\$ 5.00		
30C	Clean and Video 10" line per foot	\$ 4.00	\$ 18.00	\$ 5.00		
30D	Clean and Video 12" line per foot	\$ 4.00	\$ 18.00	\$ 5.00		
30E	Clean and Video 15" line per foot	\$ 4.50	\$ 26.00	\$ 6.00		
30F	Clean and Video 18" line per foot	\$ 7.00	\$ 32.00	\$ 6.00		
30G	Clean and Video 21" line per foot	\$ 9.00	\$ 40.00	\$ 7.00		
30H	Clean and Video 24" line per foot	\$ 9.00	\$ 55.00	\$ 8.00		
30I	Clean and Video 30" line per foot	\$ 11.00	\$ 70.00	\$ 8.00		
31	Pipe/Cable Underground Utility Locator per hour	\$ 50.00	\$ 52.00	\$ 45.00		
32	Ground Penetrating Radar Locator per hour	\$ 100.00	\$ 65.00	\$ 90.00		


F. Jason Overstreet, P.E., President
OVERSTREET AND ASSOCIATES, PLLC
Cert. No. 18601

* - Denotes Engineer's Correction. Contractor inadvertently included a unit price and unit.



CITY OF OCEAN SPRINGS
TERM BID CONTRACT FOR WATER, SEWER AND DRAINAGE PROJECTS 2023
SCHEDULE B - BID EVALUATION FORM

Bid Date: Thursday, June 22,2023 at 2:00 p.m.

CONTRACTORS BIDDING:	BOTTOM 2 TOP CONST., LLC	DIAMOND H SERVICES, INC.	GRAHAM CONST. CO., INC.	V-TECH, INC.
Certificate of Responsibility A	23104-MC	19445-SC	02998-MC	15316-CM
Bid Bond:	YES	YES	YES	YES
Acknowledge Addendum No. 1____ No. 2____	No. 1 Yes, No. 2 Yes	No. 1 Yes, No. 2 Yes	No. 1 Yes, No. 2 Yes	No. 1 Yes, No. 2 Yes

BID SCHEDULE B - BORING SERVICES			Low Bid	
			Same Bid	

Mobilization/Demobilization Small Boring Machine - Per Work Order

Item	Mobilization/Demobilization	Cost per Work Order	Cost per Work Order	Cost per Work Order	Cost per Work Order
1	Work Order up to \$10,000.00	\$ 550.00	\$ 1,000.00	\$ 500.00	\$ 300.00
2	Work Order \$10,000.01 to \$25,000.00	\$ 825.00	\$ 2,500.00	\$ 500.00	\$ 300.00
3	Work Order \$25,000.01 to \$50,000.00	\$ 825.00	\$ 3,500.00	\$ 750.00	\$ 300.00
4	Work Order \$50,000.01 and over.	\$ 1,100.00	\$ 5,000.00	\$ 750.00	\$ 300.00

Small Service Boring Machine (Owner will furnish pipe)

Item	Description	Unit Price	Unit Price	Unit Price	Unit Price
Bore Diameter 1"					
5A	Cost per Foot 0 - 250 Foot Bore	\$ 18.00	\$ 14.00	\$ 20.00	\$ 17.00
5B	Cost per Foot 251 - 500 Foot Bore	\$ 18.00	\$ 14.00	\$ 20.00	\$ 10.00
5C	Cost per Foot 501- 750 Foot Bore	\$ 15.00	\$ 16.00	\$ 20.00	\$ 8.00
5D	Cost per Foot 751 - 1000 Foot Bore	\$ 14.00	\$ 16.00	\$ 20.00	\$ 6.00

Bore Diameter 1-1/4"		Unit Price	Unit Price	Unit Price	Unit Price
6A	Cost per Foot 0 - 250 Foot Bore	\$ 18.00	\$ 14.00	\$ 22.00	\$ 17.00
6B	Cost per Foot 251 - 500 Foot Bore	\$ 18.00	\$ 14.00	\$ 22.00	\$ 10.00
6C	Cost per Foot 501- 750 Foot Bore	\$ 15.00	\$ 16.00	\$ 22.00	\$ 8.00
6D	Cost per Foot 751 - 1000 Foot Bore	\$ 14.00	\$ 16.00	\$ 22.00	\$ 6.00

Bore Diameter 1-1/2"		Unit Price	Unit Price	Unit Price	Unit Price
7A	Cost per Foot 0 - 250 Foot Bore	\$ 18.00	\$ 14.00	\$ 22.00	\$ 17.00
7B	Cost per Foot 251 - 500 Foot Bore	\$ 18.00	\$ 14.00	\$ 22.00	\$ 10.00
7C	Cost per Foot 501- 750 Foot Bore	\$ 15.00	\$ 16.00	\$ 22.00	\$ 8.00
7D	Cost per Foot 751 - 1000 Foot Bore	\$ 14.00	\$ 16.00	\$ 22.00	\$ 6.00

Bore Diameter 2"		Unit Price	Unit Price	Unit Price	Unit Price
8A	Cost per Foot 0 - 250 Foot Bore	\$ 18.00	\$ 14.00	\$ 22.00	\$ 18.00
8B	Cost per Foot 251 - 500 Foot Bore	\$ 18.00	\$ 14.00	\$ 22.00	\$ 14.00
8C	Cost per Foot 501- 750 Foot Bore	\$ 18.00	\$ 16.00	\$ 22.00	\$ 10.00
8D	Cost per Foot 751 - 1000 Foot Bore	\$ 14.00	\$ 16.00	\$ 22.00	\$ 10.00

Bore Diameter 4"		Unit Price	Unit Price	Unit Price	Unit Price
9A	Cost per Foot 0 - 250 Foot Bore	\$ 22.00	\$ 28.00	\$ 34.00	\$ 25.00
9B	Cost per Foot 251 - 500 Foot Bore	\$ 20.00	\$ 28.00	\$ 34.00	\$ 20.00
9C	Cost per Foot 501- 750 Foot Bore	\$ 18.00	\$ 29.00	\$ 34.00	\$ 15.00
9D	Cost per Foot 751 - 1000 Foot Bore	\$ 18.00	\$ 29.00	\$ 24.00	\$ 15.00

Bore Diameter 6"		Unit Price	Unit Price	Unit Price	Unit Price
10A	Cost per Foot 0 - 250 Foot Bore	\$ 26.00	\$ 40.00	\$ 28.00	\$ 30.00
10B	Cost per Foot 251 - 500 Foot Bore	\$ 26.00	\$ 40.00	\$ 28.00	\$ 25.00
10C	Cost per Foot 501- 750 Foot Bore	\$ 26.00	No Bid	\$ 28.00	\$ 20.00
10D	Cost per Foot 751 - 1000 Foot Bore	\$ 26.00	No Bid	\$ 28.00	\$ 30.00

Mobilization/Demobilization Large Boring Machine - Per Work Order

Item	Mobilization/Demobilization	Cost per Work Order	Cost per Work Order	Cost per Work Order	Cost per Work Order
11	Work Order up to \$10,000.00	\$ 550.00	\$ 1,000.00	\$ 750.00	\$ 300.00
12	Work Order \$10,000.01 to \$25,000.00	\$ 825.00	\$ 2,500.00	\$ 750.00	\$ 300.00
13	Work Order \$25,000.01 to \$50,000.00	\$ 825.00	\$ 3,500.00	\$ 750.00	\$ 300.00
14	Work Order \$50,000.01 and over.	\$ 1,100.00	\$ 5,000.00	\$ 750.00	\$ 300.00

Large Service Boring Machine (Owner will furnish pipe)

Item	Description	Unit Price	Unit Price	Unit Price	Unit Price
Bore Diameter 1"					
15A	Cost per Foot 0 - 250 Foot Bore	\$ 18.00	\$ 14.00	\$ 22.00	\$ 17.00
15B	Cost per Foot 251 - 500 Foot Bore	\$ 18.00	\$ 14.00	\$ 22.00	\$ 10.00
15C	Cost per Foot 501- 750 Foot Bore	\$ 15.00	\$ 16.00	\$ 22.00	\$ 8.00
15D	Cost per Foot 751 - 1000 Foot Bore	\$ 14.00	\$ 18.00	\$ 22.00	\$ 6.00

Bore Diameter 1-1/4"		Unit Price	Unit Price	Unit Price	Unit Price
16A	Cost per Foot 0 - 250 Foot Bore	\$ 18.00	\$ 14.00	\$ 24.00	\$ 17.00
16B	Cost per Foot 251 - 500 Foot Bore	\$ 18.00	\$ 14.00	\$ 24.00	\$ 10.00
16C	Cost per Foot 501- 750 Foot Bore	\$ 15.00	\$ 16.00	\$ 24.00	\$ 8.00
16D	Cost per Foot 751 - 1000 Foot Bore	\$ 14.00	\$ 18.00	\$ 24.00	\$ 6.00

Bore Diameter 1-1/2"		Unit Price	Unit Price	Unit Price	Unit Price
17A	Cost per Foot 0 - 250 Foot Bore	\$ 18.00	\$ 14.00	\$ 26.00	\$ 17.00
17B	Cost per Foot 251 - 500 Foot Bore	\$ 18.00	\$ 14.00	\$ 26.00	\$ 10.00
17C	Cost per Foot 501- 750 Foot Bore	\$ 15.00	\$ 16.00	\$ 26.00	\$ 8.00
17D	Cost per Foot 751 - 1000 Foot Bore	\$ 14.00	\$ 18.00	\$ 26.00	\$ 6.00
Bore Diameter 2"		Unit Price	Unit Price	Unit Price	Unit Price
18A	Cost per Foot 0 - 250 Foot Bore	\$ 18.00	\$ 14.00	\$ 26.00	\$ 18.00
18B	Cost per Foot 251 - 500 Foot Bore	\$ 18.00	\$ 14.00	\$ 26.00	\$ 14.00
18C	Cost per Foot 501- 750 Foot Bore	\$ 15.00	\$ 16.00	\$ 26.00	\$ 10.00
18D	Cost per Foot 751 - 1000 Foot Bore	\$ 14.00	\$ 18.00	\$ 26.00	\$ 10.00
Bore Diameter 4"		Unit Price	Unit Price	Unit Price	Unit Price
19A	Cost per Foot 0 - 250 Foot Bore	\$ 22.00	\$ 28.00	\$ 26.00	\$ 25.00
19B	Cost per Foot 251 - 500 Foot Bore	\$ 20.00	\$ 28.00	\$ 26.00	\$ 20.00
19C	Cost per Foot 501- 750 Foot Bore	\$ 18.00	\$ 29.00	\$ 26.00	\$ 15.00
19D	Cost per Foot 751 - 1000 Foot Bore	\$ 18.00	\$ 29.00	\$ 26.00	\$ 15.00
Bore Diameter 6"		Unit Price	Unit Price	Unit Price	Unit Price
20A	Cost per Foot 0 - 250 Foot Bore	\$ 26.00	\$ 42.00	\$ 28.00	\$ 30.00
20B	Cost per Foot 251 - 500 Foot Bore	\$ 26.00	\$ 42.00	\$ 28.00	\$ 25.00
20C	Cost per Foot 501- 750 Foot Bore	\$ 26.00	\$ 42.00	\$ 28.00	\$ 20.00
20D	Cost per Foot 751 - 1000 Foot Bore	\$ 26.00	\$ 44.00	\$ 28.00	\$ 30.00
Bore Diameter 8"		Unit Price	Unit Price	Unit Price	Unit Price
21A	Cost per Foot 0 - 250 Foot Bore	\$ 35.20	\$ 56.00	\$ 30.00	\$ 40.00
21B	Cost per Foot 251 - 500 Foot Bore	\$ 35.20	\$ 56.00	\$ 30.00	\$ 35.00
21C	Cost per Foot 501- 750 Foot Bore	\$ 33.00	\$ 57.00	\$ 30.00	\$ 35.00
21D	Cost per Foot 751 - 1000 Foot Bore	\$ 33.00	\$ 57.00	\$ 30.00	\$ 35.00

HDPE Pipe Services

HDPE Butt Fusion Weld

Item	Description	Unit Price	Unit Price	Unit Price	Unit Price
22	HDPE Butt Fusion Weld - 1" Pipe (per weld)	\$ 6.00	\$ 100.00	\$ 10.00	\$ 50.00
23	HDPE Butt Fusion Weld - 1-1/4" Pipe (per weld)	\$ 6.00	\$ 100.00	\$ 10.00	\$ 50.00
24	HDPE Butt Fusion Weld - 1-1/2" Pipe (per weld)	\$ 6.00	\$ 100.00	\$ 10.00	\$ 50.00
25	HDPE Butt Fusion Weld - 2" Pipe (per weld)	\$ 6.00	\$ 100.00	\$ 10.00	\$ 75.00
26	HDPE Butt Fusion Weld - 4" Pipe (per weld)	\$ 6.00	\$ 150.00	\$ 20.00	\$ 125.00
27	HDPE Butt Fusion Weld - 6" Pipe (per weld)	\$ 6.00	\$ 175.00	\$ 20.00	\$ 200.00
28	HDPE Butt Fusion Weld - 8" Pipe (per weld)	\$ 6.00	\$ 175.00	\$ 30.00	\$ 250.00

HDPE Electrofusion Fitting Weld

Item	Description	Unit Price	Unit Price	Unit Price	Unit Price
29	HDPE Electrofusion Fitting Weld - 1" (Main line size - Owner will furnish fittings) per weld	\$ 52.00	\$ 130.00	\$ 5.00	\$ 50.00
30	HDPE Electrofusion Fitting Weld - 1-1/4" (Main line size - Owner will furnish fittings) per weld	\$ 52.00	\$ 130.00	\$ 5.00	\$ 50.00
31	HDPE Electrofusion Fitting Weld - 1-1/2 (Main line size - Owner will furnish fittings) per weld	\$ 52.00	\$ 130.00	\$ 5.00	\$ 50.00
32	HDPE Electrofusion Fitting Weld - 2" (Main line size - Owner will furnish fittings) per weld	\$ 102.00	\$ 140.00	\$ 10.00	\$ 75.00
33	HDPE Electrofusion Fitting Weld - 4" (Main line size - Owner will furnish fittings) per weld	\$ 102.00	\$ 160.00	\$ 10.00	\$ 100.00
34	HDPE Electrofusion Fitting Weld - 6" (Main line size - Owner will furnish fittings) per weld	\$ 102.00	\$ 170.00	\$ 15.00	\$ 200.00
35	HDPE Electrofusion Fitting Weld - 8" (Main line size - Owner will furnish fittings) per weld	\$ 102.00	\$ 17.00	\$ 20.00	\$ 250.00

HDPE Electrofusion Service Saddle Weld

Item	Description	Unit Price	Unit Price	Unit Price	Unit Price
36	HDPE Electrofusion Service Saddle Weld - 1" (Main line size - Owner will furnish saddles) per weld	\$ 52.00	\$ 145.00	\$ 5.00	\$ 75.00
37	HDPE Electrofusion Service Saddle Weld - 1-1/4" (Main line size - Owner will furnish saddles) per weld	\$ 52.00	\$ 145.00	\$ 5.00	\$ 75.00
38	HDPE Electrofusion Service Saddle Weld - 1-1/2" (Main line size - Owner will furnish saddles) per weld	\$ 52.00	\$ 145.00	\$ 5.00	\$ 75.00
39	HDPE Electrofusion Service Saddle Weld - 2" (Main line size - Owner will furnish saddles) per weld	\$ 102.00	\$ 200.00	\$ 5.00	\$ 100.00
40	HDPE Electrofusion Service Saddle Weld - 4" (Main line size - Owner will furnish saddles) per weld	\$ 102.00	\$ 900.00	\$ 10.00	\$ 150.00
41	HDPE Electrofusion Service Saddle Weld - 6" (Main line size - Owner will furnish saddles) per weld	\$ 102.00	\$ 900.00	\$ 10.00	\$ 300.00
42	HDPE Electrofusion Service Saddle Weld - 8" (Main line size - Owner will furnish saddles) per weld	\$ 102.00	\$ 900.00	\$ 20.00	\$ 375.00

Hot Tap Connection Services

Item	Description	Unit Price	Unit Price	Unit Price	Unit Price
43	Hot Tap Connection 1" (Owner will furnish saddles, sleeves, valves, gaskets and bolts) each	\$ 110.00	\$ 600.00	\$ 100.00	\$ 750.00
44	Hot Tap Connection 2" (Owner will furnish saddles, sleeves, valves, gaskets and bolts) each	\$ 210.00	\$ 900.00	\$ 200.00	\$ 1,000.00
45	Hot Tap Connection 4" (Owner will furnish saddles, sleeves, valves, gaskets and bolts) each	\$ 410.00	\$ 1,800.00	\$ 400.00	\$ 1,500.00
46	Hot Tap Connection 6" (Owner will furnish saddles, sleeves, valves, gaskets and bolts) each	\$ 610.00	\$ 3,000.00	\$ 600.00	\$ 2,000.00
47	Hot Tap Connection 8" (Owner will furnish saddles, sleeves, valves, gaskets and bolts) each	\$ 810.00	\$ 3,000.00	\$ 800.00	\$ 2,500.00


F. Jason Overstreet, P.E., President
OVERSTREET AND ASSOCIATES, PLLC
Cert. No. 18601





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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From:

Re: Authorize to waive the rental fee for use of the Ocean Springs Sports Complex for the Kicking for Christmas kickball tournament on Wednesday, September 9, 2023

Section: CONSENT AGENDA

Meeting Date: July 5, 2023

To Whom It May Concern:

The “Kicking for Christmas” Kickball tournament is a fundraiser benefitting our local Nursing Homes. This will be the 4th “Kicking for Christmas” Tournament. This fundraiser began in 2017 by a group of individuals who all worked in the healthcare field and saw the need for funds to bring the Christmas spirit to local nursing home patients. We are currently partnering with the Mental Health Association for this event.

Many of the residents in nursing homes do not have families and friends that come to visit or bring Christmas presents. The staff at these nursing homes are the family for the majority of their residents. These staff members typically participate in bake sales or other internal fundraising to try and raise some funds to purchase gifts for the residents at Christmas. This takes a toll on the staff at an already financially stressed time of year. This event has removed the burden on staff, for fundraising, in order to provide Christmas for the residents.

The funds raised are split among the participating Nursing Homes. In previous years, we have raised funds exceeding \$10k. This gave the 10 participating homes each \$1k to spend on their residents. The funds come from sponsorships, team entry fees and concession stand donations. The less funds that we spend, the more funds that we can give to the Nursing Homes. We are requesting a fee waiver and the opportunity to discuss this event with the board on June 20th.

Sincerely,

Leslie Bucklar

Heather LeBlanc

Andrew Hilton



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Community Development

Re: Authorize the Mayor to execute the agreement to contract with Sound Associates for the 2023 Cruisin' the Coast Friday Night Sock Hop on October 6, 2023, at the L&N Depot. Bands will play from 5:00-9:30 pm.

Section: CONSENT AGENDA

Meeting Date: July 5, 2023

SAI

BILOXI • MOBILE • PANAMA CITY

SOUND ASSOCIATES, INC.
Professional Concert Productions Since 1982
5675 Rabbit Creek Drive, Theodore, AL 36582
(251) 443-5001 phone (251) 443-8724 fax
www.soundassoc.com

THIS CONTRACT made and entered into this 21st day of June 2023,

by and between Sound Associates, representing three bands, consisting of
see bands listed in "additional" below managed by see managers in "additional" below, party(ies)
of the first part, hereinafter called Artist(s) and City of Ocean Springs, party of the
second part, hereinafter called Purchaser.

WITNESSETH: That for the personal services of the Artist(s) and subject to the terms and conditions
hereinafter set forth, Purchaser engages said Artist(s) and said Artist(s) hereby accepts such employment;

The purpose, terms and conditions of the contract are as follows:

Name and Address of Place of Engagement: Old L&N Depot - Ocean Springs MS (Cruisin the Coast stage)

Date(s) of Performance: October 6, 2023

Hours of Performance: 5:00 pm - 9:30 pm

Type of Engagement: Special Event - Open Air, Free to Public

Additional: Concert production and backline provided by Sound Associates. Bands that are provided and paid for by
this contract: Departure: Tribute to Journey (Doug Ballard) Na Na Sha (Randy Bougeoius) Garry Wesley's Elvis Tribute

FEE AGREED UPON \$ 11,500.00

DEPOSIT \$ 5750.00 Paid to SOUND ASSOCIATES, INC, DUE: 6/29/23

BALANCE \$ 5750.00 payable to: Sound Associates, Inc.
prior to the beginning of performance in CASH or CASHIERS CHECK

DEPOSIT RECEIVED

The agreement of the Artist(s) to perform is subject to the detention by sickness, accident, civil tumult, strikes, epidemics, Acts of God, or conditions beyond their control. In any such event, the deposit will be immediately refunded to the Purchaser or an equally good act will be substituted. No substitution will be made unless one of the above conditions exists, and the Purchaser authorized the substitution.

Except for reasons beyond the control of the parties as stated above, Purchaser and Artist(s) agree that this contract is not subject to cancellation unless both parties hereto have agreed to such cancellation in writing and such written cancellation is delivered to the office of Sound Associates.

For the true and faithful performance of all and every covenants and agreements herein mentioned, the Purchaser and Artist(s) bind themselves each unto the other in the sum of the amount set forth above as "Fee Agreed Upon" as liquidated damages to be paid by the failing party. That this instrument contains the entire agreement between the parties and that no statement, promises, or inducements made by any party hereto or agent or representative of either party hereto, which is not contain in this written contract shall be valid or binding and this contract shall not be enlarged, modified or altered except in writing signed by the parties and endorsed hereon.

It is understood and agreed by the Purchaser and the Artist(s) that Sound Associates is not a party to this contract and that its only function is that of an entertainment bureau or booking agency; and further that Sound Associates is not responsible to either party for breach of this contract. However, Sound Associates will assist and aid in arbitration or settlement of any breach provided both parties are willing to arbitrate in good faith.

By executing this contract as Purchaser or Artist(s) the person executing said contract either individually or as an agent or representative, represents and warrants that he or she is twenty one years of age and further if executing said contract as agent or representative, that he or she has the authority to enter into this agreement and should he or she not have such authority, he or she personally accepts and assumes full responsibility and liability under the terms of this contract.

Witness our hands and seals the day & year first above written:

Kenny Holloway for City of Ocean Springs
Purchaser Name

Ron Johnson for Sound Associates, Inc.
Leader and/or Manager

Signature of Purchaser
1018 Porter Avenue
Street Address
Ocean Springs, MS 39564
City, State Zip Code

Signature of Leader
Phone: 251-402-1323

Phone: 228-875-6722

This engagement arranged through Sound Associates
By: Ron Johnson

Sound Associates, Inc.
5675 Rabbit Creek Dr.
Theodore, AL 36582
(251) 443-5001
chuck.soundassoc@gmail.com



INVOICE

BILL TO

City Of Ocean Springs

INVOICE # 2023-9016

DATE 05/30/2023

DUE DATE 06/29/2023

TERMS Balance Due Day of
Show

ACTIVITY	QTY	RATE	AMOUNT
Production Services Production and entertainment services for October 6, 2023, at the Cruisin the Coast event in downtown Ocean Springs, MS.	1	11,500.00	11,500.00
Includes Performances by:			
Departure: Tribute to Journey			
Na Na Sha			
Garry Wesley's Tribute to Elvis			
Also includes concert production provided by Sound Associates, Inc.			
Production Services A deposit in the amount of \$5,750.00 is due on June 29, 2023.	1	0.00	0.00
Production Services The balance of \$5,750.00 is due on the night of the performance	1	0.00	0.00

Updated information on lines 4 and 5.

SUBTOTAL	11,500.00
TAX	0.00
TOTAL	11,500.00
BALANCE DUE	\$11,500.00



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Community Development

Re: Approve Run Permit for the MSG Sean M. Cooley Memorial Run on November 11, 2023, from 8:00 a.m. - 2:00 p.m., using the OS Bridge/Front Beach route.
Applicant to pay all costs.

Section: CONSENT AGENDA

Meeting Date: July 5, 2023

I respectfully request approval of the following Run/Walk Permit Application:

Event: MSG Sean M. Cooley Memorial Run

Date: November 11, 2023

Time: 8:00 a.m. –2:00 p.m.

Location: OS Bridge/Front Beach Route

Participants: 150

Organization: Sean M Cooley Citizen Soldier Nursing Scholarship Inc.

Applicant: Laura Cooley

Insurance: N/A

Payment: once the application is approved.

Requirements: The applicant will pay for any incurred costs for Police, Fire, Public Works, Parks, and others needed for this event.

RECESSED MEETING OF JUNE 20, 2023

CALL TO ORDER

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Recess Meeting at City Hall in the City of Ocean Springs at 6:00 p.m. on June 20, 2023. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Cox, Papania, Blackman, and Impey were present. Also present were City Attorney Robert Wilkinson, City Clerk Patty Gaston, Payroll Administrator Jennifer Ferrell, 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

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

The Mayor requested item 5-a be moved and addressed after Mayor and Aldermen's Forum at the end of the meeting. A motion was made by Alderman Blackman, seconded by Alderman Cox, and unanimously carried to accept the agenda with the amended order.

PROCLAMATIONS/PRESENTATIONS

a. Ocean Springs School District - Introduction of Superintendent Michael Lindsey
The Mayor introduced Ocean Springs School District's new Superintendent, Michael Lindsey, and welcomed him to Ocean Springs.

AGENDA PUBLIC COMMENT

William Clevenger, agenda item 5-a, spoke against annexation.

OLD BUSINESS

- a. Adopt Ordinance: an amended Ordinance enlarging, extending, and defining the corporate limits and boundaries of the City of Ocean Springs, Jackson County, Mississippi; specifying the improvements to be made in the annexed territory and the municipal or public services to be rendered therein; and for other purposes related thereto

Item addressed after Mayor and Aldermen's Forum.

- b. Adopt Resolution declaring the intention of the City of Ocean Springs, Mississippi, to issue tax increment financing bonds of said city to finance the cost of installing and constructing certain infrastructure improvements in connection with the redevelopment of 1515 Government Street and related improvements within said City in accordance with the authority granted to municipalities by the legislature with respect to tax increment financing as set forth in Chapter 45 of Title 21, Mississippi Code of 1972, as amended; finding and determining that such project is a project eligible for tax increment financing in accordance with said act; and for related purposes

A motion was made by Alderman Authement and seconded by Alderman Papania to adopt a Resolution declaring the intention of the City of Ocean Springs, Mississippi, to issue tax increment financing bonds of said city to finance the cost of installing and constructing certain infrastructure improvements in connection with the redevelopment of 1515 Government Street and related improvements within said City in accordance with the authority granted to municipalities by the legislature with respect to tax increment financing as set forth in Chapter 45 of Title 21, Mississippi Code of 1972, as amended; finding and determining that such project is a project eligible for tax increment financing in accordance with said act; and for related purposes, and set the public hearing for July 18th. The motion carried with a roll call vote as follows:

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

Nay: None

- c. Weapons Policy discussion - City Attorney

Alderman Cox said a weapons policy is not needed due to already established state regulations and requested the policy be dropped. A motion was made by Alderman Cox and seconded by Alderman Authement to not move forward with the Weapons Policy. The motion carried with Aldermen Authement, Wade, Papania, Blackman, Impey, and Cox voting aye and Alderman Burgess voting nay.

CONSENT AGENDA

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to approve the consent agenda.

Mayor:

- a. Authorize the Mayor and Arts & Culture Coordinator to execute the Memorandum of Understanding (MOU) and Hold Harmless Agreements with Mary C. instructors/partners: Xavier Reichbaum, Devin Carter, Amanda Bruhl
- b. Approve Run Permit for the Rotary Club of Ocean Springs 15th annual 5K RACE on October 21, 2023, using the Rotary Route. Applicant to pay all costs.

City Clerk:

- c. Adopt a revised fee schedule and authorize the public records request form revision
- d. Authorize the Mayor to execute the Interlocal Governmental Agreement with Jackson County, MS providing for the Collection of City Taxes by Jackson County
- e. Ratify check 126464 for \$8,172.78 to Gulf Islands Water Park for Summer Camp Season Passes
- f. Ratify check 126461 for \$2,600 to Mississippi Municipal League for 2023 Annual Conference registrations
- g. Approve Minutes: Regular Meeting June 6, 2023

Police Department:

- h. Approve Out-of-State Travel for Employee #1686 to attend ROCIC Homicide Conference in Chattanooga, TN on September 10-13, 2023
- i. Authorize to Declare Items as Surplus and Dispose Accordingly
- j. Accept OSPD Monthly Report for May 2023

Fire Department:

- k. Accept OSFD Monthly Report for May 2023

Human Resources/Risk Management:

- l. Authorize employment of Rachel Johnson, Permit Clerk, Step 2, \$14.04 hourly rate; effective on or about July 10, 2023; one-year probationary status, pending successful completion of all pre-employment requirements
- m. Accept resignation of Maintenance/Sign Laborer Calvin Winningham, effective June 9, 2023; authorize to begin the process of filling the vacant position

- n. Authorize employment of Joann Thompson, part-time Receptionist, \$9.00 hourly rate; effective July 3, 2023; pending successful completion of all pre-employment requirements
- o. Authorize employment of Debbie Craig, part-time Receptionist, \$9.00 hourly rate; effective July 3, 2023; pending successful completion of all pre-employment requirements

Grants Administration:

- p. Authorize the Mayor to Execute Subaward Agreement – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 482-2-CW-5.5 – CLEAN-VIDEO UTILITY LINES
- q. Authorize the Mayor to Execute Subaward Agreement – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 470-2-CW-5.5 – Storm Drain Improvements: Weeks Bayou, Halstead Bayou, Inner Harbor
- r. Authorize the Mayor to Execute Subaward Agreement – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 127-2-CW-5.5 – Fort Bayou Storm Drain System Improvements
- s. Authorize the Mayor to Execute Subaward Agreement – Modification #1 – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 455-1-CW-5.5 – DOWNTOWN SEWER REHABILITATION
- t. Authorize Engineering Contract Amendment #1 – Neel-Schaffer, Inc. / DMR Tidelands: FY23-P412-06 – Washington Avenue at Front Beach Access

Historic Preservation Commission:

- u. Approve Certificate of Appropriateness (COA) for Demolition of an Existing Carport and Construction of a Garage and Living Space - 1112 Bowen Avenue / PID# 61190014.000 / Bowen Avenue Historic District
- v. Approve Certificate of Appropriateness (COA) for the construction of fencing - 1126 Iberville Drive / PID# 60119202.000; Marble Springs Historic District
- w. Approve Certificate of Appropriateness (COA) for the construction of a new dwelling - 506 Martin Avenue / Old Ocean Springs Historic District / PID#: 60137586.000
- x. Approve Certificate of Appropriateness (COA) for the construction of a residential townhouse and apartment development - 900 Robinson St. / Railroad Historic District - PID#: 60119126.000

Building Department:

- y. Approve Building Official's Tree Recommendations through June 13, 2023

- z Accept Building Permit Report for May 2023
- aa. Accept Code Report through June 16, 2023

DEPARTMENT REPORTS

- a. City Clerk: Ratify docket of claims from 6/6/2023

A motion was made by Alderman Impey, seconded by Alderman Wade, and unanimously carried to approve the June 6, 2023 Docket of Claims finding that all expenditures are appropriate and authorized by law, and spread the summary on the minutes.

- 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 Cox, seconded by Alderman Blackman, 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: 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.

A motion was made by Alderman Cox, seconded by Alderman Wade, and unanimously carried to adjust the water/sewer accounts listed; with the finding that the customers did not receive the benefit of the utility and excess usage was due to unforeseen circumstances.

GENERAL PUBLIC COMMENT

Albert Diaz spoke against annexation.

Debra Parker spoke against annexation.

Linda Williams asked for the status of paving Yosemite Drive and the Deana Road project, and she spoke against annexation. The Mayor said the County receives taxes from the City to pave City roads and should start in July. He also said that there is a project to widen Deana Road.

Katie Yow said the drainage issues in Parktown Subdivision have not been addressed in 42 years. Alderman Impey said a drainage project has been recently completed in Parktown Subdivision. The Project Manager said agreed with Alderman Impey and said she has been to Ms. Yow's house to address specific issues.

MAYOR AND ALDERMEN'S FORUM

- a. Reminder: the July Regular Meeting will be held on Wednesday, July 5th due to the holiday.

Alderman Burgess asked for the status of the ADA swing for John Gill Park. The Parks & Recreation Director said it should be in after the 4th of July.

Alderman Authement asked the Parks & Recreation Director if the play set at the Fort is repairable. He replied that two companies will come this week to assess.

Alderman Wade asked for an update on the Simon Boulevard ditch. The Public Works Director said the pipe will be cleaned out.

Alderman Cox asked about the sinkhole at 18 Oaklawn Drive. The Public Works Director said a box had been ordered for the repair.

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to execute the contract with Smith Industrial Services for the Video Utility Lines Storm Drain and Sanitary Sewer Lines Term Bid.

The Mayor reminded all that the July Regular meeting will be held on Wednesday, July 5th due to the holiday on Tuesday.

EXECUTIVE SESSION

A motion was made by Alderman Cox, seconded by Alderman Authement, 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 Burgess, seconded by Alderman Papania, and unanimously carried to remain in executive session to discuss annexation litigation.

Alderman Blackman left the meeting at 7:00 p.m.

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

A motion was made by Alderman Burgess and seconded by Alderman Impey to adopt an Ordinance - an amended Ordinance enlarging, extending, and defining the corporate limits and boundaries of the City of Ocean Springs, Jackson County, Mississippi; specifying the improvements to be made in the annexed territory and the municipal or public services to be rendered therein; and for other purposes related thereto (ORD 2023-08). The motion carried with a roll call vote as follows:

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

Nay: None

Alderman Blackman was absent from the vote.

A motion was made by Alderman Impey, seconded by Alderman Burgess, and
unanimously carried to recess/adjourn the meeting until 6:00 p.m. on Wednesday, July
5, 2023.

The meeting ended at 7:08 p.m.

ADJOURN UNTIL 6: 00 P.M. on WEDNESDAY, JULY 5, 2023

Mayor Date

Clerk Date

City of Ocean Springs - Lease of Building Space

Herein contains a Lease Agreement made on the ____ day of _____ 2023, between the City of Ocean Springs, a municipal corporation organized and existing under the laws of the state of Mississippi with its principal office located at 1018 Porter Avenue, Ocean Springs, MS 39564, referred to herein as **Lessor**, and Community Action of South Mississippi – Head Start, a business organized and existing under the laws of the state of Mississippi, with its principal office located at 5343 Jefferson Street (P. O. Box 8723), Moss Point, MS 39462, referred to herein as **Lessee**.

Whereas, **Lessor** is the sole owner of certain land and a building located at 711 Magnolia Ave, Ocean Springs, MS 39564 and known as the N. E. Taconi Building (“Taconi”), which includes certain rooms that **Lessor** desires to lease to **Lessee**; and

Whereas, **Lessee** is a corporation that desires and is empowered to lease said property; and

Whereas, the parties desire to enter into a lease agreement to define their respective rights, duties, and liabilities concerning such a lease;

Now, therefore, for and in consideration of the mutual covenants contained in this agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

I. Demise and Description of Premises

Lessor hereby leases to **Lessee** nine (9) rooms in Taconi: 1, 2, 3, 4, 5, 6, 7, 8, 9 plus Kitchen, Counselor Office and Restrooms, and said set of rooms will be hereafter referred to as the **Premises**.

II. Term

The term of the Lease shall be one (1) year commencing on August 1, 2023 and terminating July 31, 2024, unless sooner terminated under the provisions of this Lease Agreement.

III. Rent

The rent for use of the Premises will be calculated at a reasonable rate of \$5.00 per square foot based upon the square footage of all classrooms, kitchen, and cafeteria used. Based on the rooms leased, as set forth above, the rent for the twelve (12) month period is \$59,380.00 (11,876 square feet utilized). Payments will be made in equal monthly installments of \$4,948.33, beginning July 1, 2022. Payments are due on the first day of the respective month and will be considered late on the tenth day of the month. Any efforts made to collect funds, including, but not limited to, attorney’s fees and court costs will be assessed to Lessee. Rent checks shall be made payable to the City of Ocean Springs and mailed to P.O. Box 1800, Ocean Springs, MS 39564.

IV. Use of Premises

The **Premises** are to be used for the purposes of operating a Child Care-After School/Summer Camp Programs for children. Lessee shall restrict its use to such purpose and shall not use or permit the use of the **Premises** for any other purpose without the prior, express, and written consent of **Lessor**. **Lessee** agrees to comply with all city, state, and federal laws and regulations relating to their operation and agrees that the **City of Ocean Springs** has no responsibilities or duties toward such compliance.

V. Lessee's Covenants:

The *Lessee* covenants with the *Lessor* as follows:

A. To Pay Rent

To pay the rent at the times and in the manner set forth above in **Section III**.

B. To Pay Utility Rates

To pay all utility rates levied or payable during the term, including electricity, water/garbage, and gas. Payment is due in twenty (20) days after the invoice.

C. Liability Insurance

Lessee agrees to provide its own liability insurance and to add the **City of Ocean Springs** as a named insured on that policy. *Lessee* understands and agrees that the **City of Ocean Springs** is not responsible for any damage or loss to personal property, fixtures, or furnishing owned by *Lessee*, either by theft, property casualty, or any other cause. *Lessee* shall at its expense obtain and maintain single limits commercial/general liability insurance in the minimum amount of \$1,000,000.00 through a company authorized to do business in the State of Mississippi. *Lessee* shall furnish a certificate of insurance, together with evidence of premium payment at the **City of Ocean Springs** annually.

D. Upkeep and Repairs

Lessee agrees to be responsible for any improvements and minor repairs to their portion of the building. Minor repairs include but are not limited to toilets, sinks, light bulbs, and painting of interior walls. All such work is to be done at the approval of the City of Ocean Springs through the Director of Operations.

Lessee shall be responsible for the first two hundred dollars (\$200.00) per repair as described in this section. *Lessee's* aggregate payment for repairs as described in this section shall not exceed one thousand dollars (\$1,000.00).

E. Additions and Alterations

It is specifically agreed that the improvements now on the premises are the property of the **City of Ocean Springs**. *Lessor* acknowledges that *Lessee* will install items such as whiteboards, projectors, and other educational equipment to the Premises. Notification to *Lessor* shall be given prior to such installation and *Lessee* shall not make any such installations or other material alterations without first obtaining the written consent of the **City of Ocean Springs**. Those items installed for educational purposes on the Premises will remain the property of *Lessee*. Any damage caused by the installation or removal of such items will be the responsibility of the *Lessee* to correct.

All moveable fixtures and personal property placed on the premises by *Lessee* shall remain the property of *Lessee* and may be removed by *Lessee* at any time provided there is no damage caused to the property of the City of Ocean Springs by such removal. *Lessee* is responsible for daily cleaning and trash removal, and final cleaning of the area upon vacating.

The parties agree that **Lessor** is not required to make any modifications, improvements, or alterations to the Premises not specifically set forth in this agreement. Should **Lessee** desire substantial modifications, improvements, or alterations to the Premises, same shall be made only with permission of **Lessor**, and **Lessee** will not be entitled to any payment, adjustment of rent, or any other compensation for the additions.

F. Waste

Not to make or suffer any waste of the *Premises*.

G. Signs, etc.

No holes are to be drilled or made in the stone or brickwork, nor any placard to be placed on the outer wall, nor any signs to be on the *Premises*, except such as the **Lessor** shall approve, and then only in such place and so affixed as the **Lessor** shall prescribe.

H. Improper Use

Not to make or suffer any unlawful, improper, or offensive use of the *Premises*, nor any use of the *Premises* other than the business purpose specified in **Section IV**.

I. To Conform to Regulations

To conform to such reasonable regulations as may be established from time to time by the **Lessor** for the general convenience of the tenants of the building.

J. Heating and Lighting Apparatus

Any heating or lighting apparatus which may be used on the *Premises* shall be of such kind as the **Lessor** shall approve.

K. Not to Increase Insurance Rate

Lessee shall not conduct any activity upon the *Premises* any trade or business, or anything to be done on the *Premises*, which would increase the rate of premiums for insurance upon the building or its contents.

L. Inspection

Lessee acknowledges that it has inspected said premises and accepts the same in its present condition and state of repair. **Lessee** shall, at the expense of **Lessee**, maintain all other improvements including, but not limited to, interior walls, plumbing, electrical, heating, and cooling in a good state of repair. **Lessee** should notify the **City of Ocean Springs** immediately if there is a failure in operation with any plumbing, electrical, heating, or cooling.

M. Water or Other Damage to Property

The **Lessor** shall not be liable for any damage or injury by water or otherwise to any merchandise or property upon the *Premises*.

N. To Permit Lessor to Enter

To permit the **Lessor** at all reasonable times to enter upon and examine the *Premises* and make such repairs as it may think necessary for the protection of the *Premises*.

O. Not to Assign or Sublet

Not to assign this Lease or to sublet the whole or any part of the *Premises* without the consent in writing of the **Lessor**.

P. To Yield in Good Repair

At the end of the term peaceably to deliver up to the **Lessor** the *Premises*, with all future erections or additions upon or to the same, in good repair, and vacant and unencumbered, and in good and tenantable order and condition.

Q. Not to Harm Other Tenants

Lessee hereby acknowledges that it has knowledge of other tenants in the Taconi building and hereby agrees and covenants not to harm, interfere, or restrict in any manner the operations of said other tenants.

VI. Lessor's Covenants:

The **Lessor** covenants with the **Lessee** as follows:

A. Quiet Enjoyment

The **Lessee** shall peaceably hold and enjoy the *Premises* without hindrance on the part of the **Lessor**.

B. Services

1. **Lessor** shall provide the following services:

- a. Mechanical operation necessary for the proper heat and air-conditioning of the Building, **Monday through Friday, from 7 am to 3 pm**, excluding holidays, to the extent that **Lessor** shall, in its sole discretion, deem necessary for the comfortable occupancy and use of the *Premises* under normal business operations and in the absence of the use of machines or equipment that affect the temperature otherwise maintained in the *Premises*;
- b. City water connections from regular Building outlets for drinking, lavatory, and toilet purposes only;
- c. Such additional services on such Terms and conditions as **Lessor** may determine.

2. All charges for services furnished by **Lessor** at **Lessee's** request in addition to those set forth in Paragraph A of this Section shall be payable by **Lessee** and shall be due within **20** days after billing. If **Lessee** shall fail to make payment, **Lessor** may, without notice to **Lessee** and in addition to **Lessor's** other remedies under this Lease Agreement, discontinue any or all of such services. Any such discontinuance shall be without any liability to **Lessee** and shall not

be deemed to be an eviction or a disturbance in any manner of **Lessee's** use and possession of the *Premises* or relieve **Lessee** from the obligation to pay all Rent when due or any other obligations under this Lease Agreement.

3. **Lessee** agrees that **Lessor** shall not be liable for damages, by abatement of Rent or otherwise, for failure to furnish or a delay in furnishing any service, when such failure or delay is caused, in whole or in part, by war, insurrection, civil disturbance, riots, acts of God, governmental action, repairs, improvements, alterations, strikes, lockouts, or picketing (whether legal or illegal), inability to obtain electricity, fuel, or supplies, accidents, casualties, acts caused directly or indirectly by **Lessee** (or **Lessee's** agents, representatives, employees, licensees, or invitees), or any other act or cause beyond the reasonable control of **Lessor**. Any such failure or delay in furnishing any service shall be without any liability to **Lessee** and shall not be deemed to be an eviction or disturbance in any manner of **Lessee's** use and possession of the *Premises* or relieve **Lessee** from its obligation to pay all Rent when due or from any other obligation under this Lease Agreement.
4. **Lessee** shall make arrangements directly with the telephone company and the public utility electric company servicing the *Premise* for telephone service and electric current and power in the *Premises* desired by **Lessee**. **Lessee** shall pay the entire cost of all telephone charges, electricity consumed within the *Premises*, maintenance of light fixtures, and replacement of lamps, bulbs, tubes, ballasts, and starters.
5. If **Lessee** desires telephone, burglar alarm, computer network, cable or satellite television, or signal service (which service shall be at the sole expense of **Lessee**), **Lessor** shall, upon request, direct where and how all connections and wiring for such service shall be introduced and run. Absent such directions, **Lessee** shall make no borings, cutting, or installation of wires, cables, or satellite dishes in or about the *Premises*.

VII. Reentry

In case of a breach of any of the **Lessee's** covenants set forth above, or in case the estate created by the Lease shall be taken from the **Lessee** by process of law or by proceedings in bankruptcy or insolvency or otherwise, the **Lessor** may, while the default shall continue, or at any time after such taking, and notwithstanding any license or waiver of any prior breach of condition, without notice or demand, enter upon the *Premises* and by such act terminate this Lease, and may then expel and remove, forcibly, if necessary, the **Lessee** and its effects, as allowed by law.

VIII. Indemnification

Lessee agrees to protect, indemnify and hold **Lessor** harmless from and against any and all liabilities, losses, damages, costs, expenses (including attorney fees and expenses), causes of action, suits, claims, demands, or judgments of any nature whatsoever arising from: (1) injury to, or the death of, any person, or any damage to property on the *Premises* in any manner arising from or connected with the use, non-use, condition, or occupancy of the *Premises* or any part thereof; (2) violation of any agreement or condition hereof; and (3) violation by **Lessee** of any contract or agreement to which **Lessee** is a party, or any restriction, statute, law, ordinance, or regulation, in each case affecting the *Premises* or any part thereof, or the ownership, occupancy, or use thereof; or (4) any negligence or tortious act on the part of **Lessee** or any of its agents, contractors, guests, licensees, or invitees. In case of any action, suit, or proceeding brought against **Lessor** by reason of occurrence herein described, **Lessee** will, at

its expense, defend such action or suit with counsel of **Lessor's** choosing. **Lessee** shall not indemnify or hold **Lessor** harmless for the negligent, intentional, and/or criminal acts of **Lessor** or its employees or agents.

IX. Abatement of Rent

If the buildings on the *Premises* or any part of them at any time during the term are damaged by fire or other unavoidable casualties so as to be unfit for use and occupation, and if additionally, in case of loss or damage by fire, the policy or policies of insurance effected by the **Lessor** have not have been vitiated or payment of the insurance moneys refused in consequence of some act or default of the **Lessee**, then the rent under this Lease or a just and proportionate part of the rent, according to the nature and extent of the damage sustained, shall be abated until the *Premises* have been repaired and restored by the **Lessor** or, in case the buildings are substantially destroyed, then at the election of the **Lessor** or of the **Lessee** this Lease shall be terminated.

X. Interpretation; Binding Effect

In the interpretation of this Lease, whenever the context so permits, the words **Lessor** and **Lessee** shall include the parties' respective executors, administrators, heirs, and assigns. The covenants and stipulations of this Lease shall be binding upon and insure to the benefit of such persons included under such definitions of the words "lessor" and "lessee."

XI Jurisdiction

The jurisdiction and Venue shall be in Jackson County Mississippi

XII. Notification

All correspondence from **Lessee** to **Lessor** and any notifications are pursuant to this lease agreement or otherwise shall be to P.O. box 1800, Ocean Springs, MS 39564. All correspondence from **Lessor** to **Lessee** and any notifications are pursuant to this lease agreement or otherwise shall be to P.O. Box 8723, Moss Point, MS 39562-8723.

XIII. Sublease

Lessee agrees not to sublease the Premises.

XIV. Revisions to Agreement

The City reserves the right to revise or amend this Agreement from time to time, upon thirty (30) days written notice of any proposed revision or amendment.

CITY OF OCEAN SPRINGS

**COMMUNITY ACTION OF SOUTH
MISSISSIPPI**

By _____
Kenny Holloway, Mayor

By _____



Hello,

Here is a summary of your recent payment made **June 20, 2023 at 2:34 pm**.
Your credit card or bank statement will show a charge from the Mississippi State Department of Health. Please save or print this e-mail for your records.

CUSTOMER	PAYMENT DETAILS	TOTAL
CH0101207 - Ocean Springs Parks & Leisure	Confirmation: 70490506	\$353.25

ITEM	PRICE	QTY
CH0101207 - Ocean Springs Parks & Leisure Bulk payment	\$350.00	1

If you have questions regarding your payment, please send an email to support@msegov.com or call
(601) 351-5023 / toll free (877) 290-9487.

See what else you can do online through Mississippi's Official State Website <http://www.ms.gov>



Kenny Holloway	Mayor	Kevin Wade	Alderman Ward 3
Bobby Cox	Alderman at Large	Ken Papania	Alderman Ward 4
Jennifer Burgess	Alderman Ward 1	Robert Blackman	Alderman Ward 5
Rickey Authement	Alderman Ward 2	Michael Impey, II	Alderman Ward 6

www.oceansprings-ms.gov    

Memorandum

To: Honorable Mayor & Board of Aldermen

From: Kat Johnson
HR/IT Assistant

Date: July 5, 2023

Re: Asset Removal Action Items

- a) Authorize to remove the following Dell desktops from inventory as they are no longer functioning correctly and allow AGJ to properly dispose of them: Asset #'s 7270, 7883, 7886, 9076, and 9211.



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen
From: Mark Dunston, Police Chief 
Re: Authorize Interim Promotion of Gill to Sergeant
Section: CONSENT AGENDA
Meeting Date: July 5, 2023

Please authorize the interim promotion of Officer Cody Gill to the rank of Sergeant.

Rate of Pay: \$20.00/hour (Sergeant, Step 1)

Effective Date: July 8, 2023 (new pay period)

Thank you.

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: Mayor and Board of Aldermen
From: Derek McCoy, Fire Chief
Date: 06/16/2023
Re: Authorization to be placed on Permanent Status

I am asking for authorization to place Quinton Clark and Michael Thomas on permanent status as they have completed the (12) twelve - month probationary period ending on 6/11/2023 and 6/12/2023 respectively.



Kenny Holloway
Bobby Cox
Jennifer Burgess
Rickey Authement

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

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

www.oceansprings-ms.gov    

TO: Mayor and Board of Aldermen
RE: Public Works Street Department Laborer
DATE: June 20, 2023

The Public Works Department has selected David O'Neal as the best candidate to fill the Street Department Laborer vacancy. Because of his previous knowledge, skills, and abilities with, I would ask that he be hired at the Step 4 hourly rate of \$15.64 pending all pre-employment requirements, effective July 6, 2023 with a one-year probationary period.

Should you have any questions, please contact the undersigned.

Respectfully,

A handwritten signature in cursive script, appearing to read "Allan Ladnier".

Allan Ladnier
Public Works Director

CC: Civil Service
Human Resources
Payroll



Kenny Holloway
Bobby Cox
Jennifer Burgess
Rickey Authement

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

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

www.oceansprings-ms.gov    

TO: Mayor and Board of Aldermen
RE: Public Works Drainage Department Laborer
DATE: June 20, 2023

The Public Works Department has selected Raymond Smith as the best candidate to fill the Truck Driver I vacancy. I would ask that he be hired at the Step 2 hourly rate of \$15.48 pending all pre-employment requirements, effective July 6, 2023 with a one-year probationary period.

Should you have any questions, please contact the undersigned.

Respectfully,



Allan Ladnier
Public Works Director

CC: Civil Service
Human Resources
Payroll



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

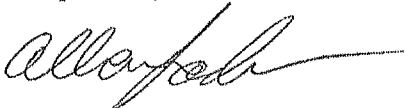
www.oceansprings-ms.gov    

TO: Mayor and Board of Aldermen
RE: Public Works Water Department Laborer
DATE: June 20, 2023

The Public Works Department has selected Mark Seay as the best candidate to fill the Water Department Laborer vacancy. I would ask that he be hired at the Step 1 hourly rate of \$13.63 pending all pre-employment requirements, effective July 6, 2023 with a one-year probationary period.

Should you have any questions, please contact the undersigned.

Respectfully,



Allan Ladnier
Public Works Director

CC: Civil Service
Human Resources
Payroll



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

www.oceansprings-ms.gov    

TO: Mayor and Board of Aldermen
RE: Public Works Water Department Laborer
DATE: June 20, 2023

The Public Works Department has selected Christopher Donell as the best candidate to fill the Water Department Laborer vacancy. I would ask that he be hired at the Step 1 hourly rate of \$13.63 pending all pre-employment requirements, effective July 6, 2023 with a one-year probationary period.

Should you have any questions, please contact the undersigned.

Respectfully,

A handwritten signature in black ink, appearing to read "Allan Ladnier".

Allan Ladnier
Public Works Director

CC: Civil Service
Human Resources
Payroll



OCEAN SPRINGS
MISSISSIPPI

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: Samuel Guagliardo, Parks Maintenance Laborer A

Section: New Hire

Meeting Date: July 5th, 2023

I respectfully request that effective July 10th, 2023, you approve to hire Samuel Guagliardo for the full time Parks Maintenance Laborer A Position, pending all pre-employment requirements and a one-year probationary period. Samuel's rate of pay will be 16.11 per hour.

Thank you in advance for your consideration in this matter.

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Planning & Grants Admin

Re: Authorize to Rescind Award – MDOT Transportation Improvements Program (TIP)
Federal Surface Transportation Program (STP) – STP-9061-00(003) LPA 108085-
701000 - East Beach Sidewalk

Section: CONSENT AGENDA

Meeting Date: July 5, 2023

Authorization to execute the Memorandum of Agreement (MOA) for the above referenced award was provided on the May 7, 2019 agenda. Recently, the scope was changed to provide a 10' Multiuse Pathway rather than the original 6.5' sidewalk. This change necessitates an updated permit request and a lengthy MDOT review process.

The city was approved for Tidelands funding for FY24 and is currently working with both Jackson County and the RESTORE ACT Portal to receive funding to provide the multiuse pathway on the full length of the beach. In light of the recent developments described above, the next step with the MDOT funding is to officially rescind the award.

I respectfully authorization to officially rescind the award referenced above for the East Beach Sidewalk project.

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Planning & Grants Admin
Sarah Harris, Project Manager

Re: Ratify Submission of Five (5) Funding Applications to MS Department of Marine Resource (MDMR) FY25 Tidelands Program: 1) Front Beach Marina and Event Space Access, 2) Little Children's Park Drainage, 3) Marble Springs Boardwalk, 4) Front Beach Fire Pits Phase II, and 5) McPhearson Pier Rehabilitation

Section: CONSENT AGENDA

Meeting Date: July 5, 2023

Applications for FY25 Tidelands funds were due on July 1, 2022. The above referenced applications were submitted prior to the deadline.

- 1. Front Beach Event Space and Marina Access** – This project will contribute to the construction of the overflow parking on the north side of Front Beach, adjacent to the new Front Beach Marina and Event Space. **Request – \$300,000**
- 2. Little Children's Park Drainage** – The project will provide a combination of pipe and open ditch improvements between just east of Dewey Avenue south to just west of Washington Avenue. **Request – \$100,000**
- 3. Marble Springs Boardwalk** – This project includes the construction of a six foot (6') wide boardwalk with railing that will connect to the existing path and extend north to the edge of the marsh. **Request – \$180,000**
- 4. Front Beach Fire Pits Phase II** – This project will provide up to ten (10) additional fire pits on Front Beach for public use. **Request – \$100,000**
- 5. McPhearson Pier Rehabilitation** – This project will rehabilitate the pier with replacement decking and repairs to the overall structure. **Request – \$250,000**

Total Request – \$930,000

I respectfully request ratification of the above five (5) applications. If awarded, the grant agreements will be presented for acceptance later this year.



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen
From: Rex Stringfellow, Building Official
Re: Accept Building Official Recommendations for Tree Applications through June 27, 2023
Section: CONSENT AGENDA
Meeting Date: July 5, 2023

Dear Mayor & Board:

Please find attached the tree applications and Building Official recommendations for each:

- 1) 329 Lovers Lane
- 2) 2715 Bienville Blvd
- 3) 500 Bienville Blvd
- 4) 3002 Government St
- 5) 503 Rue Chateauguay
- 6) 421 Bechtel Blvd
- 7) 3405 King George St
- 8) 3511 Hastings Lane
- 9) 506 Martin Ave

Tree Application Report

Findings from the review of applications and site visits

1) Application for 329 Lovers Lane

Owner: Stephen Baker

Request: Remove 1 Live Oak tree in front of home.

Building Official Finding: *Recommend APPROVING removal of 1 Live Oak tree based on the Arborist' report stating the tree is rotting & decaying. Also the tree is a high risk to the home.*

2) Application for 2715 Bienville Blvd

Owner: Ngohn Phan (Queen Nails)

Request: Trim a few Live Oak limbs hanging over the property's parking lot.

Building Official Finding: *Recommend DENYING removal of large limbs on Live Oak. Limbs are high enough to clear traffic and future building.*

3) Application for 500 Bienville Blvd

Owner: Travel Lodge Hotel

Request: Remove 2 Live Oak trees for insurance. Trees are damaging home and needing to clear roof. Also requesting to trim 5 additional Live Oak trees for roof clearance.

Building Official Finding: *Recommend APPROVING removal of 2 large Live Oaks to prevent loss of insurance and damage to property. Recommend APPROVING no more than 20% trim and roof clearance on remaining Live Oaks.*

4) Application for 3002 Government St

Owner: Pamela Joiner-Green

Request to remove 2 Live Oak trees. Tree in front yard was butchered by MS Power, with all limbs hanging over home & driveway. Tree in backyard has roots running towards water line.

Building Official Finding: *Recommend APPROVING removal of Line Oak next to driveway. Tree roots are starting to damage the driveway. Recommend DENYING removal of the remaining 2 Live Oaks, but allow a 20% trim of low limbs and deadwood.*

5) Application for 503 Rue Chateauguay

Owner: Richard & Amy Williams

Request to top 1 large damaged Live Oak tree damaged by tornado during Zeta.

Building Official Finding: *Recommend APPROVING topping of large Live Oak. Top is clearly damaged and could cause property damage if it falls.*

6) Application for 421 Bechtel Blvd

Owner: Linh Morales

Request to trim 5 Live Oak trees in my yard, as seen on the attached site map. Also request to remove tree # 3 because it is about 6 ft from home.

Building Official Finding: *Recommend APPROVING no more than 20% trim of deadwood and low limbs on all Live Oaks. Recommend DENYING removal of Live Oak # 3 but allowing trimming instead.*

7) Application for 3405 King George St

Owner: Carol Wold

Request: Trim & prune 1 Live Oak on the west side and remove 1 medium size Live Oak limb on back of home.

Building Official Finding: *Recommend APPROVING no more than 20% trim and removal of deadwood on Live Oaks. Also recommend APPROVING removal of one medium size limb.*

8) Application for 3511 Hastings Lane

Owner: Richard Padgham

Request: Trim & prune 4 Live Oaks around house. Also request to remove or trim 1 Live Oak in backyard growing over home.

Building Official Finding: *Recommend APPROVING removal of 1 Live Oak tree growing over the home. Tree is growing over home to avoid the canopy of other Live Oaks. Recommend APPROVING no more than 20% trim of remaining Live Oaks.*

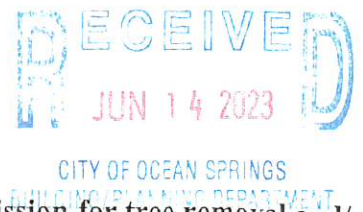
9) Application for 506 Martin Ave

Owner: Beth & Les McMackin

Request : Removal of 4 Magnolia trees and 3 Cedar trees. Several trees that are located on the property that are too close to the future new structure and some that are unhealthy per arborist. It was recommended that the unhealthy trees be removed at the time the existing structure is demolished and before construction of the new structure begins. In all,, the request is to remove 4 Magnolia trees, all with co-dominate trunks, and 3 Cedar trees, all of which have not been well maintained, and 2 are half dead.

Building Official Finding: *Recommend DENYING removal of the two 18" Magnolia trees in the back of the property. Trees do not interfere with future structures on the provided site plan. Recommend APPROVING removal of remaining Magnolias and Cedar trees shown on site plan.*

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: 6-14-2023

Address/Location of Work to be Performed: 329 lovers Lane Ocean Springs

Applicant Information:

Name: Shannon Phillips

Email: sophillips123@gmail.com

Phone: 228-327-1971

Alt Phone: _____

Owner Information (if different than applicant):

Name: Stephen Baker

Email: _____

Phone: 228-547-2444

Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Phillips Tree Service

Email: sophillips123@gmail.com

Phone: 228-229-4018

Alt Phone: 228-327-1971

Description of work or alteration to be performed: Request ~~for~~ Removal of 1 Live Oak in front of House.

Recommend Approving Removal of Live Oak tree based on the Arborist report stating the Tree is Rotting And Decaying, Also the tree is High Risk to the Home.

Daniel J. Allen
6/27/23

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

e Shannon Phillips

(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:



PO Box 3187
Tupelo, MS 38803
Ph.800-316-6630
www.fulghamsinc.com

Client: Stephen Baker

Inspection Date: May 22nd, 2023

Inspector: Ben Kahlmus **Time Frame** 1:35 P.M.- 2:00P.M.

Tree Species: Live Oak (*Quercus virginiana*) **DBH:** 1 trunk estimated at 42" DBH (diameter at breast height) **Estimated Height:** 50' **Tree Location:** East side of home located at 329 Lovers Lane Ocean Springs MS

Assignment:

Fulghams Inc Tree Preservation specialist and consultants (Ben Kahlmus) was asked by Stephen Baker to perform an assessment and a risk rating of a Live Oak tree located on the East side of his home. This assessment was to determine how much of a risk/hazard this tree currently is and if any mitigation options are recommended to lower the current risk. Although assessment of a hypothetical situation is speculative, the principles of tree risk assessment can still be applied.

Observation & Discussion:

Currently the risk rating associated with the hazard tree listed below is **High**

This Live oak is in **Poor condition** with large amounts of rot/decay encompassing 60+% of the stem. The seen exposed decay runs from the root flare up into the canopy of the tree. There is assumed rot under the bark that was not observed both in the stem & root flare.

There was negligible response growth seen on the tree which tells me the tree has low vigor and energy. The decay in the tree is going to continue to spread eventually leading to overall failure of the entire tree.

As this tree currently sits this is a High-risk tree due to the potential targets and the frequency targets would be within striking range, and the consequence of the tree hitting the target.

I went through the risk rating as a hypothetical situation where the entire tree & limbs would fail as it currently sits. There were 2 potential targets that were picked out for this scenario that would be within striking range of the tree. The 2 targets includes pedestrians and the home.



PO Box 3187
Tupelo, MS 38803
Ph.800-316-6630
www.fulghamsinc.com

Target: **Pedestrians**

The tree failing had a **Likely** failure and impact rating, and a **severe** consequence of failure and impact giving these tree parts a **High-risk** rating.

Target: **Home**

The tree failing had a **Likely** failure and impact rating, and a **severe** consequence of failure and impact giving these tree parts a **High-risk** rating.

The question of mechanical damage to the tree is not a part of tree risk assessment. The concern in this report is limited to the current likelihood of failure of the whole tree or some part of the tree, the likelihood that the whole tree or a part of the tree could strike a specific target, and the consequences of that impact.

Summary:

Tree Risk Rating: **High.**

Currently this tree is a high risk and it needs to be removed to prevent property or bodily damage.

Mitigation Recommendations:

1. Remove tree.

Residual Risk: None if tree is removed.



PO Box 3187
Tupelo, MS 38803
Ph.800-316-6630
www.fulghamsinc.com



The entire stem on the
South side of the tree
is no longer viable.

Submitted by:

Ben Kahlmus
Gulf Coast Regional Manager
ISA Certified Arborist #SO-6866A
Mississippi Registered Forester RF#2678
Tree Surgery License # 38918
ISA Qualified Tree Risk Assessor



PO Box 3187
Tupelo, MS 38803
Ph.800-316-6630
www.fulghamsinc.com

Disclaimer:

trees inherently pose a certain degree of hazard and risk from breakage, failure or other causes and conditions. Recommendations that are made by Fulghams, Inc Tree Preservation Specialist and Consultants are intended to minimize or reduce hazardous conditions that made be associated with trees. However, there is and there can be no guaranty or certainty that efforts to correct unsafe conditions will prevent breakage or failure of the tree. Any recommendations made should reduce the risk of tree failure but they cannot eliminate such risk, especially in the event of a storm or any act of God. There can be no guaranty or certainty that all hazardous conditions will be detected. Common sense, experience, and professional judgment are required or the trained Arborist. It is ultimately up to the trained Arborist on the site to determine the risk potential of a tree to fail.

Glossary

Tree risk assessment has a unique set of terms with specific meanings. Definitions of all specific terms may be found in the International Society of Arboriculture's Best Management Practice for Tree Risk Assessment. Definitions of some of these terms used in this report are as follows:

The likelihood of failure may be categorized as imminent meaning that failure has started or could occur at any time; probable meaning that failure may be expected under normal weather conditions within the next 3 years; possible meaning that failure could occur, but is unlikely under normal weather conditions during that time frame; and improbable meaning that failure is not likely under normal weather conditions, and may not occur in severe weather conditions during that time frame.

The likelihood of the failed tree part impacting a target may be categorized as high meaning that a failed tree or tree part will most likely impact a target; medium meaning that a failed tree or tree part may or may not impact a target with equal likelihood; low meaning that the failed tree or tree part is not likely to impact a target; and very low meaning that the chance of a failed tree or tree part impacting the target is remote.

The Likelihood of Failure and Impact is defined by Table 1, the Likelihood Matrix:

Likelihood of Failure	Likelihood of Impacting Target			
	Very Low	Low	Medium	High
Imminent	Unlikely	Somewhat likely	Likely	Very likely
Probable	Unlikely	Unlikely	Somewhat likely	Likely
Possible	Unlikely	Unlikely	Unlikely	Somewhat likely
Improbable	Unlikely	Unlikely	Unlikely	Unlikely

Tree Risk Assessment Report

The consequences of a known target being struck may be categorized as severe, meaning that impact could involve serious personal injury or death, damage to high value property, or disruption to important activities; significant meaning that the impact may involve personal injury, property damage of moderate to high value, or considerable disruption; minor meaning that impact could cause low to moderate property damage, small disruptions to traffic or a communication utility, or minor injury; and negligible meaning that impact may involve low value property damage, disruption that can be replaced or repaired, and do not involve personal injury.



PO Box 3187
Tupelo, MS 38803
Ph.800-316-6630
www.fulghamsinc.com

Targets are people, property, or activities that could be injured, damaged or disrupted by a tree failure. Levels of assessment 1) Limited visual assessments are conducted to identify obvious defects. 2) Basic assessments are visual inspections done by walking around the tree looking at the site, buttress roots, trunk and branches. It may include the use of simple tools to gain information about the tree or defects. 3) Advanced assessments are performed to provide detailed information about specific tree parts, defects, targets of site conditions. Drilling to detect decay is an advanced assessment technique. Tree Risk Ratings are terms used to communicate the level of risk rating. They are defined in Table 2, the Risk Matrix, as a combination of Likelihood and Consequences:

Table A for Section 25.11.060 Tree Risk Rating Matrix

Likelihood of Failure or Impact	Consequences			
	Negligible	Minor	Significant	Severe
Very Likely	Low Risk	Moderate Risk	High Risk	Extreme Risk
Likely	Low Risk	Moderate Risk	High Risk	High Risk
Somewhat likely	Low Risk	Low Risk	Moderate Risk	Moderate Risk
Unlikely	Low Risk	Low Risk	Low Risk	Low Risk

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: 6/14/23

Address/Location of Work to be Performed: 2715 Brienville Blvd. Ocean Springs

Applicant Information:

Name: NGOAN PHAN Email: WAYNEPHAN77@YAHOO.COM
Phone: 228-235-1669 Alt Phone: _____

Owner Information (if different than applicant):

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

Tree Contractor Information (if applicable):

Name: WRIGHT'S TREE SERVICE Email: ✉
Phone: 228-207-5962 Alt Phone: _____
Cell # 228-860-2667

Description of work or alteration to be performed: I've like to trim a few limbs of the live oak tree hang over in my property's parking lots. please contact me @ 228-235-1669 for any questions.

Recommend Denying Removal of Large Limbs on Live Oak. Limbs are high enough to clear traffic and future building.

Danell J. Jell

6/27/23

Thank you

[Signature]

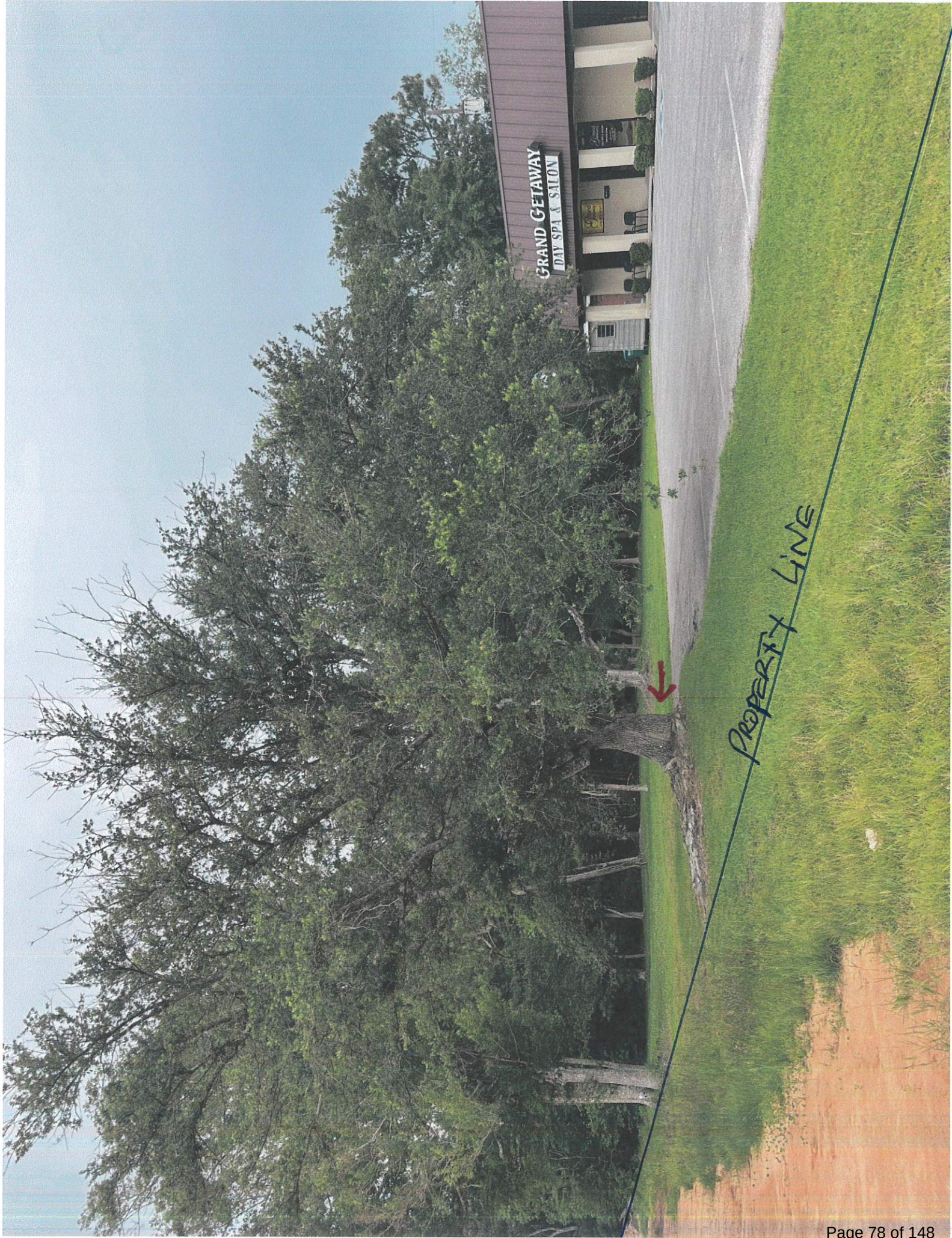
Check the following boxes indicating the information for each has been provided and/or adhered to:

- ☐ 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)

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 are approximately 20 lines visible. The paper appears to be a standard notebook page.

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____





PROPERTY LINE



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: 6-15-23

Address/Location of Work to be Performed: 500 Bienville Blvd

Applicant Information:

Name: Donnie McClain Email: _____

Phone: _____ Alt Phone: _____

Owner Information (if different than applicant):

Name: Travelodge Hotel / Hatty Email: _____

Phone: 217-553-7642 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Donnie McClains Tree Email: _____

Phone: 219-6149 Alt Phone: _____

Description of work or alteration to be performed: Remove 2 live oaks because damaging

and Roof clearing do ^{not} being able to get Insurance

also Roof clearing and Trimming of 5 Live oak Trees.

Recommend Approving Removal of Two Large Live Oaks to prevent Loss of Insurance And Damage to property.

Recommend Approving no more Than 20% Trim And Roof Clearance on Remaining Live Oaks.

Danell J. [Signature]

6/27/23

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 James McLean 4-15-23 (Date)

Building Official Findings:

Page 81 of 148



946 International Pkwy,
Suite #1540
Lake Mary, FL 32746
(407)829-8575

June 1, 2023

RE: Cutting Live Oak Trees

Good Afternoon,

Please be advised that I will be unable to offer you an insurance quotation until you remove the two Live Oak trees located on your premises.

Thanks,

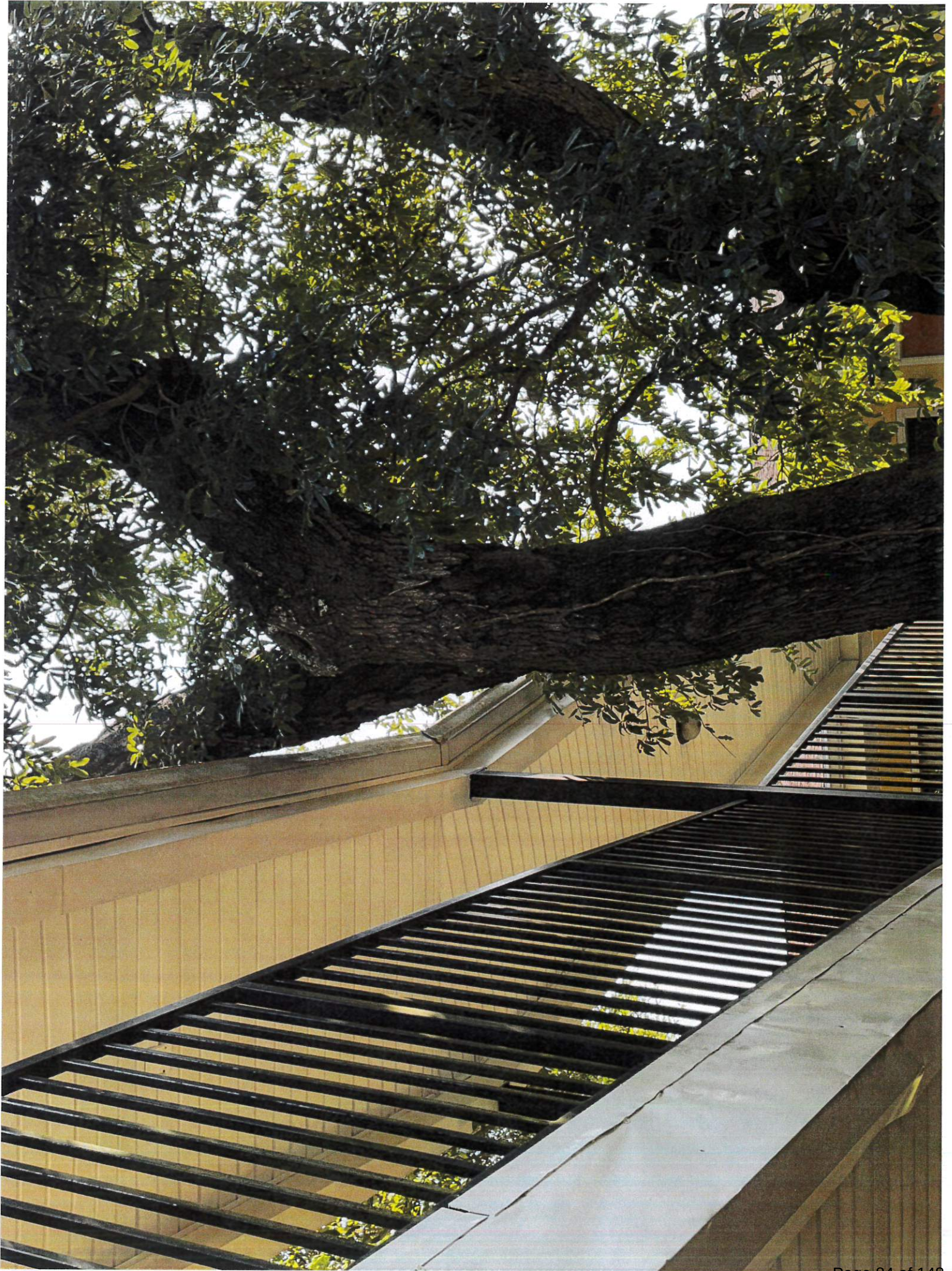
A handwritten signature in black ink that reads 'Vik Patel'.

Vik Patel

Insurance Agent

.....





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: 6/19/23

Address/Location of Work to be Performed: 3002 Government St.

Applicant Information:

Name: Pamela Joiner-Green Email: pammiejae@gmail.com

Phone: 228-257-9380 Alt Phone: 228-218-6813

Owner Information (if different than applicant):

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Tree Contractor Information (if applicable):

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Description of work or alteration to be performed: Request to remove 2 Live Oak Trees. Tree in front yard was butchered by MS Power all limbs hang over home & drive way. Tree in backyard roots running towards water line.

Recommend Approving Removal of Live Oak Next to Driveway. Tree Root Are starting to Damage the Driveway.

Recommend Denying Removal of the remaining Two Live Oaks, But Allow a 20% Trim of Low Limbs and Deadwood.

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)

Danell S. J. M.
6/27/23.

Applicant Signature

6/19/23
(Date)

Building Official Findings:

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____









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: 6/17/2023

Address/Location of Work to be Performed: 421 Bechtel Blvd., Ocean Springs, MS

Applicant Information:

Name: Linh Morales Email: cclemorales122003@gmail.com

Phone: 228-238-0571 Alt Phone:

Owner Information (if different than applicant):

Name: Email:

Phone: Alt Phone:

Tree Contractor Information (if applicable):

Name: Hunter Tree Service Email:

Phone: 228-282-4919 Alt Phone:

Description of work or alteration to be performed: Trim 5 oak tree in my yard. I've attached
a drawing of the location of each tree as well as a picture of each tree I'm requesting to be trimmed.
I've also numbered each tree in the diagram as well as in the picture. Some of the trees have multiple
pictures. I have requested in the past to have tree # 3 cut because it is about 6 feet from my home.

Recommend Approving No more than 20%
Trim of Deadwood And Low Limbs on All
Live Oaks.

Recommend Denying Removal of Live Oak
#3 But Allowing Trimming Instead.

Danell J. [Signature] 6/27/23

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.**

Linh Morales

Linh Morales

6/17/23

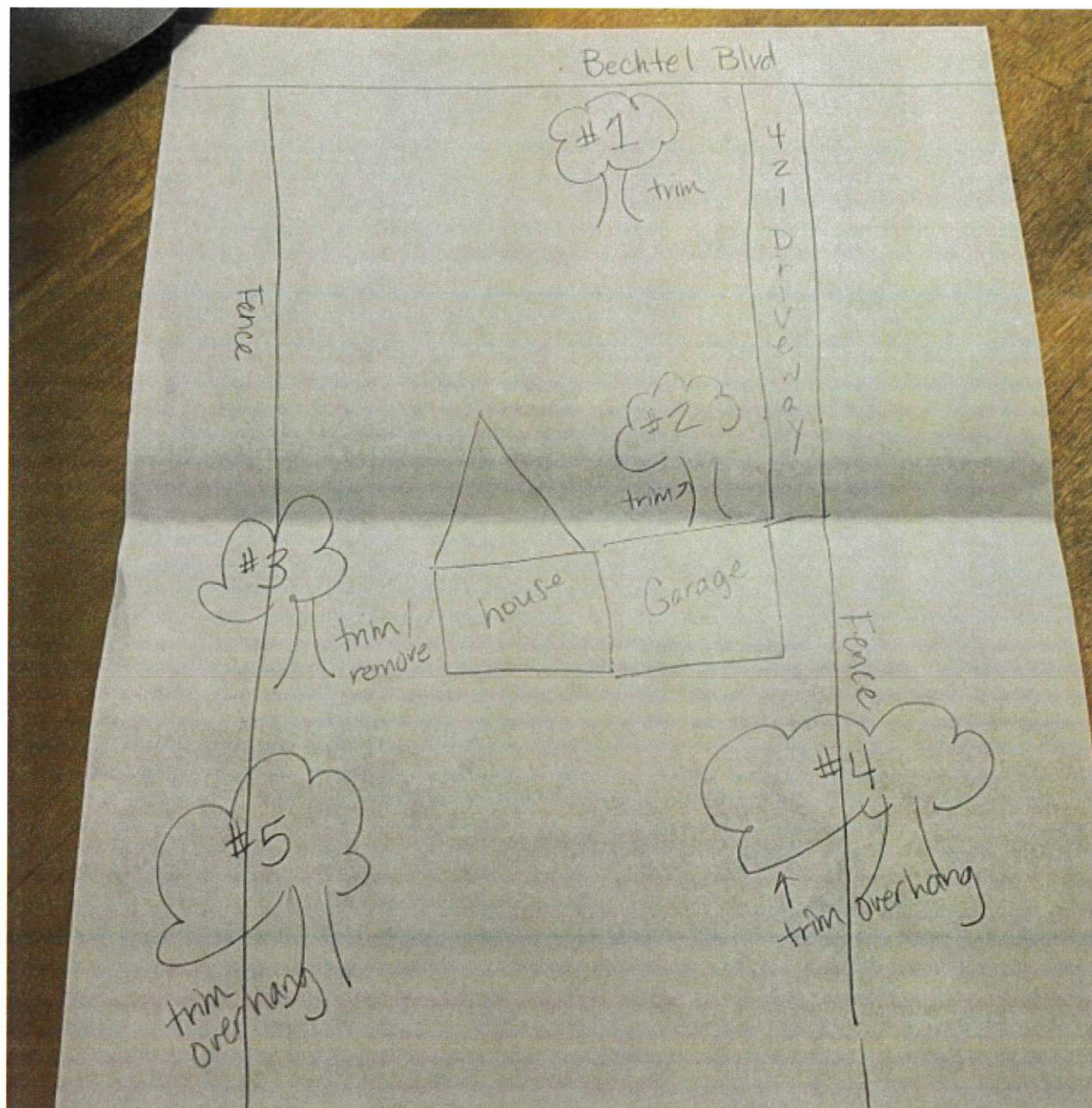
Applicant Signature

(Date)

Office Use Only:

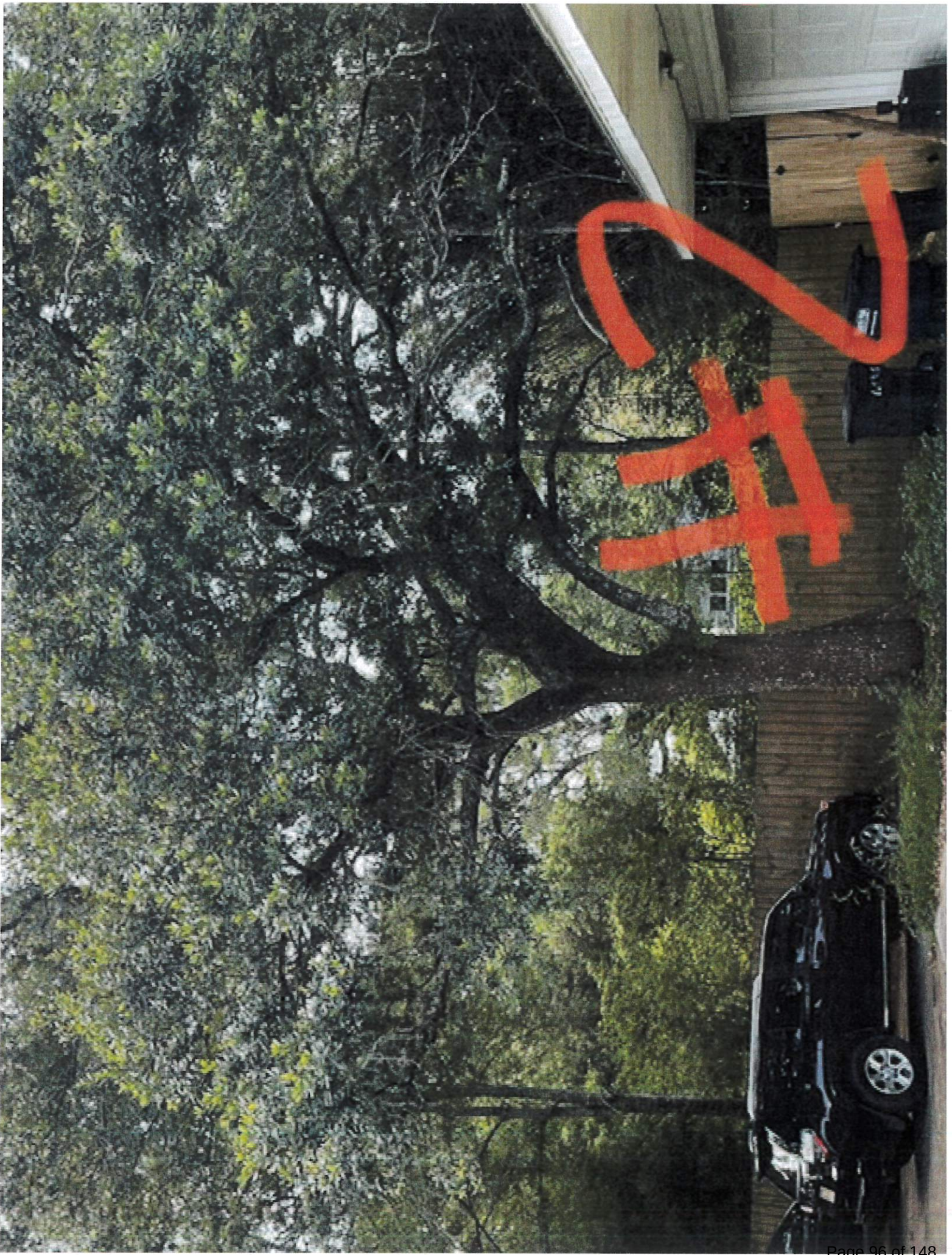
Building Official Findings:

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____



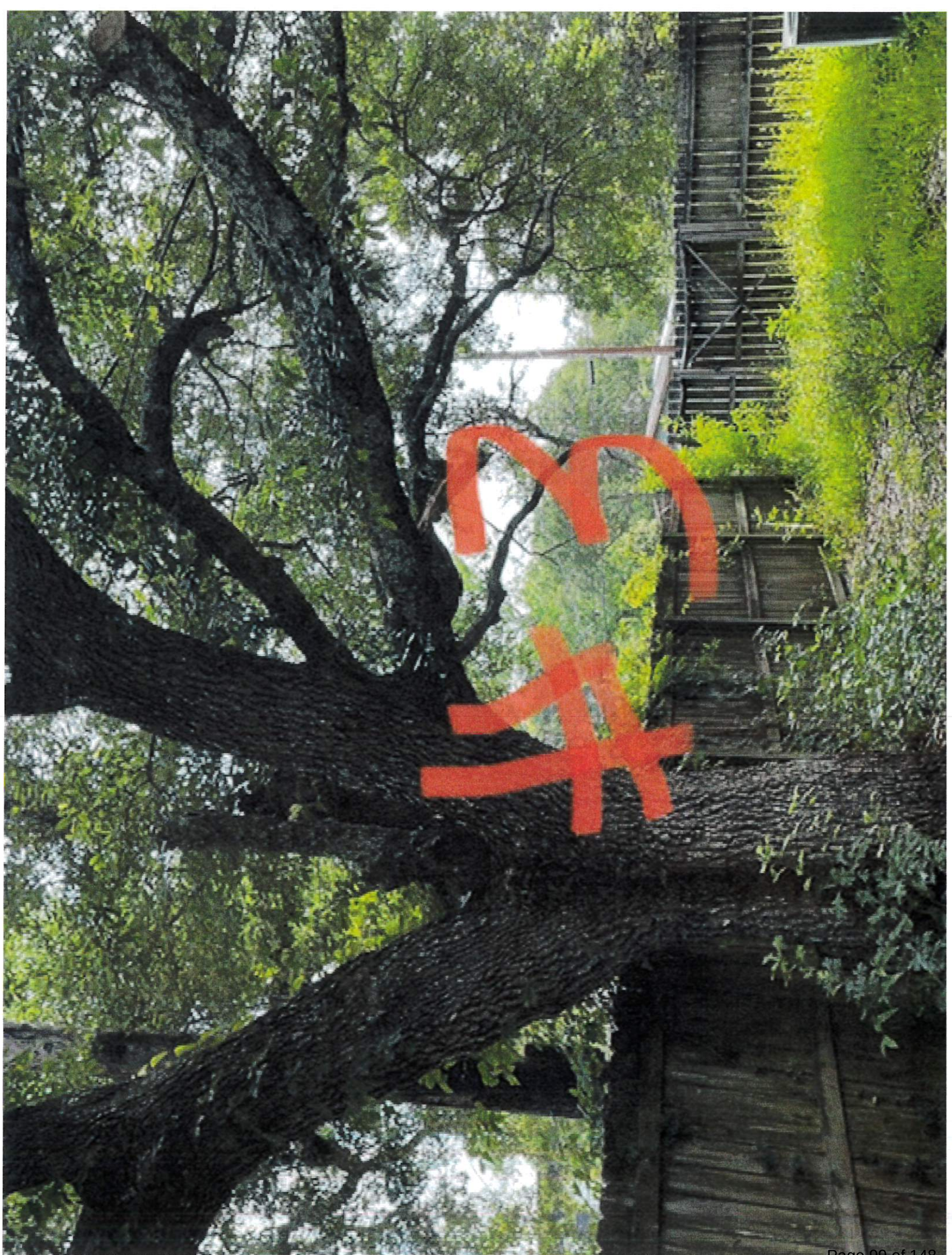




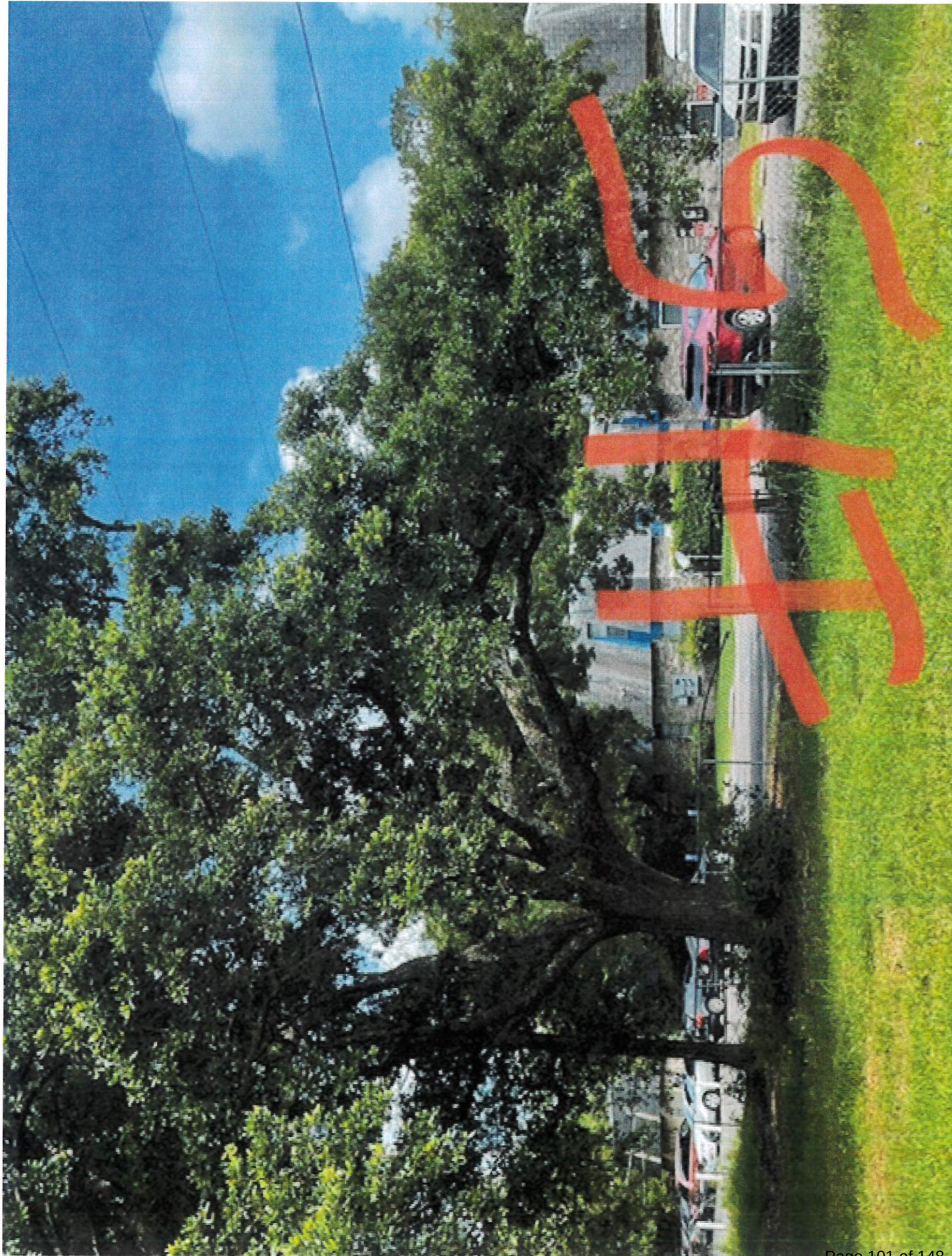


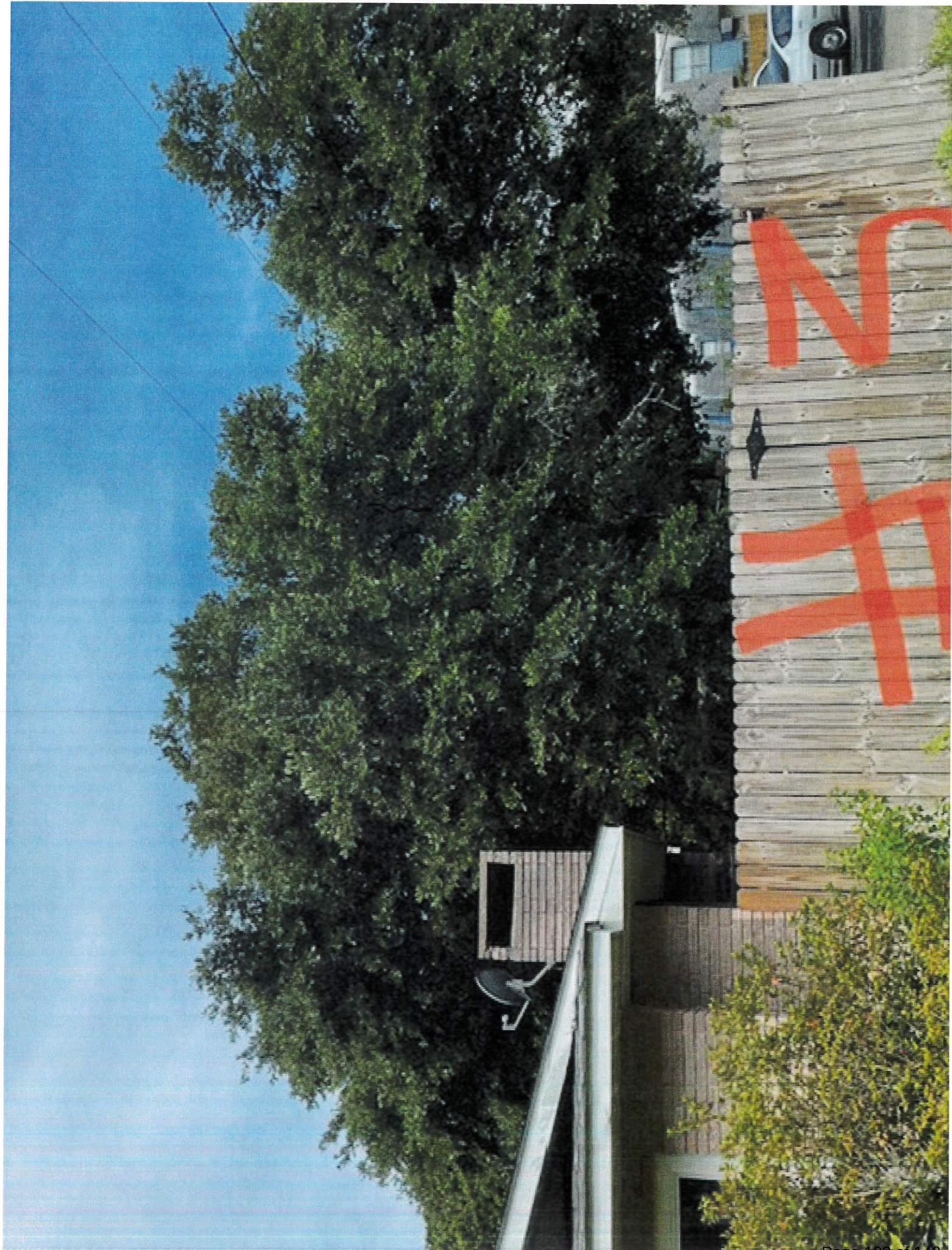














Application is hereby made to the City of Ocean Springs, MS for official permission for tree removal and/or tree maintenance within the City limits. Application is being submitted in accordance with the guidelines defined in Section 4.11 of the City Unified Development Code effective April 26, 2019.

Application Date: 6-19-23

Address/Location of Work to be Performed: 503 Rue Chateauguey

Applicant Information:

Name: Donnie McClain Email: _____

Phone: 219-6149 Alt Phone: _____

Owner Information (if different than applicant):

Name: The Williams Email: _____

Phone: 238-0687 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Donnie McClain's Tree Email: _____

Phone: 219-6149 Alt Phone: _____

Description of work or alteration to be performed: Top 1 Large Damaged Live Oak

Tree damaged by Tornado during Zeta.

Recommend Approving Topping of Large Live Oak. Top is clearly Damaged and could cause property damage if it Falls.

Danell J. Jelle
6/27/23

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

4-19-23

(Date)

Building Official Findings:

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____





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: 6/25/23

Address/Location of Work to be Performed: 3405 King George St

Applicant Information:

Name: Todd Lipps Email: _____

Phone: _____ Alt Phone: _____

Owner Information (if different than applicant):

Name: Carol Wold Email: _____

Phone: (228) 806-0471 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Todd Lipps Email: todd.gci@yahoo.com

Phone: 369-5521 Alt Phone: _____

Description of work or alteration to be performed: Trim and prune 1 live oak West side
Remove 1 medium size limb back of
house

Recommend Approving ~~50%~~ No more than
20% Trim and Removal of Deadwood on
Live Oaks, Also Recommend Approving Removal
of one medium size limb.

Danall S. Jell
6/27/23

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

City of Ocean Springs Building Department
1018 Porter Avenue, Ocean Springs, MS 39564
228-875-6712 (Phone) 228-872-5427 (Fax)

RECEIVED
JUN 26 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: 6/25/23

Address/Location of Work to be Performed: 3511 Hastings Ln

Applicant Information:

Name: Todd Lipps Email: _____

Phone: _____ Alt Phone: _____

Owner Information (if different than applicant):

Name: Richard Padgham Email: _____

Phone: (770) 527-0785 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Todd Lipps Email: todd.gci@yahoo.com

Phone: 369-5521 Alt Phone: _____

Description of work or alteration to be performed:

- Trim and prune 4 live oaks around house
- remove or trim 1 live oak in backyard growing
over house

Recommend Approving Removal of one
Live OAK growing over the Home. Tree is
Growing over Home to Avoid the Canopy of
other Live Oaks.

Recommend Approving No more than 20%
Trim of Remaining Live Oaks.

Danell G. Lipps
6/27/23.

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

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: 06/26/2023

Address/Location of Work to be Performed: 506 Martin Ave., Ocean Springs, MS

Applicant Information:

Name: Beth & Les McMackin Email: mcmackin.les@gmail.com
Phone: 228-365-2190 Alt Phone: 228-324-4188

Owner Information (if different than applicant):

Name: Email:
Phone: Alt Phone :

Tree Contractor Information (if applicable):

Name: Email:
Phone: Alt Phone :

Description of work or alteration to be performed: Removal of several trees that are located on the property that are too close to the approved new structure and some, that after review by a certified arborist, are unhealthy. It was recommended that the unhealthy trees be removed at the time the existing structure is demolished and before construction of the new structure begins. In all, the request is to remove five (5) magnolia trees, all with co-dominate trunks and three (3) cedar trees, all of which have not been well maintained, and two are half dead at this point.

Recommend Denying Removal of the two 18" magnolias in back of property, trees do not interfere with future structures on site plan.

Recommend Approving Removal of Remaining magnolias and cedar trees shown on site plan.

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 intelligible for TPC consideration)

Danell J. Juhl
6/27/23

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

06/26/2023
(Date)

Office Use Only:

Building Official Findings:

[illegible]

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 Aldermen

From: Rick Hutcherson, Code Enforcer

Re: Accept Code Enforcement report through June 29, 2023

Section: CONSENT AGENDA

Meeting Date: July 5, 2023

Code Report through 29-June-2023



Code report through June 29, 2023

WARD #1.

- **5820 Chicopee** – 3/27/2023 Fence without a permit. 3/30/2023 – Letter sent.
 - **4/6/2023** – Applied for permit.
- **3218 Cumberland** – 6/5/2023 Fence without a permit. 6/9/2023 – Letter sent.
 - **6/14/2023** – Applied for permit.
- **3412 Hermitage** – 5/15/2023 High grass. 5/22/2023 – Sent letter. 6/5/2023 – Grass cut in front.
 - **6/19/2023** – Grass still high in back and sides.
- **9705 Iroquois** – 5/31/2023 Exterior Sanitation (tires).
 - **6/9/2023** – Sent letter.
- **1206 King Henry** – 6/19/2023 Exterior sanitation.
 - **6/19/2023** – Monitor, could be moving things or delivery.
- **102 Laurie** – 4/10/2023 Fence without a permit. 4/21/2023 – Sent letter.
 - **4/24/2023** – Applied for permit.
- **1243 Monticello** – 5/1/2023 Slab and fence without permit.
 - **5/4/2023** – Sent letter.
- **3205 Nottingham** – 11/14/2022 Fence without a permit. 11/23/2022 – Sent letter.
 - **12/6/2022** – Filed charges.
- **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.
 - **6/21/2023** – Filed Charges.
- **105 Penny** – 6/19/2023 Exterior sanitation.
 - **6/19/2023** – Monitor, looks like they are going to put it on the curb.
- **3404 Princess Ann** – 6/5/2023 Exterior sanitation.
 - **6/9/2023** – Sent letter.
- **1407 Sussex** – 6/5/2023 high grass.
 - **6/9/2023** – Sent letter.

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.
 - **6/21/2023** – Filed charges.
- **1015 Cherokee** – 5/31/2023 Work without a permit. 6/9/2023 – Sent letter.
 - **6/19/2023** – Owner spoke with Building Official, is going to bring in plans.
- **525 Cleveland** – 4/21/2023 Unreconciled and outstanding permit for completed work. 4/21/2023 – Sent letter.
 - **6/21/2023** – Filed charges.
- **21 De La Rose** – 5/31/2023 Fence without a permit.
 - **6/9/2023** – Sent letter.
- **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. 5/17/2023 - Made my own measurements from the edge of the roadway for documentation.
 - **6/6/2023** – Warrants officer reached out to me, Owner is out of town, and is unable to be served until the end of the month.
- **504 Forest Hill** – 5/23/2023 Unreconciled and outstanding permit for completed work. 5/24/2023 – Sent letter. 5/29/2023 -letter returned. 5/26/2023 – letter sent to alternate address. 6/15/2023 – Second letter returned.
 - **6/19/2023** – Inquiry revealed that owners sold the property with an opened and unreconciled permit.
- **504 Front Beach** – 6/22/2023 high grass.
 - **6/22/2023** – Sent letter.
- **805 General Pershing** – 5/23/2023 Unreconciled and outstanding permit for completed work. 5/24/2023 – Sent letter.
 - **6/15/2023** – Letter returned.
- **807 General Pershing** – 5/23/2023 Unreconciled and outstanding permit for completed work. 5/24/2023 – Sent letter.
 - **6/15/2023** – Letter returned.
- **1415 Government (Pleasant's BBQ)** - 1/03/2022 Reports of outdoor seating. Met with owner. He said that he has a verbal agreement with the church to utilize their parking during the week. He said that planning told him this would be acceptable if he “replaced” the lost frontal parking. 1/5/2022 - Emailed Planning dept to confirm, and to see if any possible concessions could have possible been made. Received aerial photo of the site plan that does NOT include any parking accommodations or exceptions. 1/26/2022 – After confirmation email from Planning, meeting with owner with email and above mentioned (approved) site plan to clarify any misunderstandings in bringing this property into compliance. 2/2/2022 – Sent letter. 2/5/2022 – Owner met with planning to review options. 2/24/2022 – emailed planning to check the status of review. 3/7/2022– Spoke with Wade in Planning. No new contact or provisions have been made or attempted. Final Notice sent. 3/21/2022 – Filed charges with court. 5/11/2022 – Court date. No-show at court. The judge issued a continuance and summons for the owner. 6/22/2022 – Owner was a no-show at court again. 6/28/2022 – Waiting for next court date. 7/14/2022 - Owner added a netting/shading net to the structure. Has not attended

court. The owner is avoiding being served for a new trial date. Awaiting trial date to be assigned.

- **8/29/2022** – Warrants officer is having difficulty locating the owner. She isn't at any property that is shown 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.
 - **6/21/2023** – Filed Charges.
- **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. 6/9/2023 - Court clerk reached out to me; he will have them re-served.
 - **6/28/2023** – Spoke with contractor. They are submitting plans to the Historic committee for review. Due to follow up with me on 7/14.
- **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.
 - **6/22/2023** – Charges filed.
- **1113 LeMarin** – 5/1/2023 Grass is high. 5/4/2023 – Sent letter.
 - **6/20/2023** – Cut, close.
- **1206 Nelson** – 5/31/2023 Exterior sanitation, dilapidated vehicle, violation of court order (previous case). 6/15/2023 - Reaching out to Prosecutor to see if this will be a continuation of the previous case, or will be classified as a new complaint.
 - **6/21/2023** – Following city prosecutor's direction, and will have a summons issued under the contempt and failure to follow a court order charge.
- **514 Rue Chatueaguay** – 4/17/2023 Fence without a permit. 4/21/2023 – Letter Sent
 - **4/27/2023** – Applied for permit.
- **608 Rue Dauphine** – 5/31/2023 Roof/slab without a permit.
 - **6/21/2023** – Sent letter.

- **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.
- **1115 Vermont** – 5/31/2023 High grass. 6/9/2023 – Sent letter.
 - **6/19/2023** – Worker in yard. Follow-up on next patrol.
- **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

- **102 Arbor Vista** – 5/23/2023 Unreconciled and outstanding permit for completed work. 5/24/2023 – Sent letter.
 - **6/21/2023** – Filed charges.
- **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. 5/31/2023 -Spoke with owner.
 - **6/23/2023** – Flags remain, charges to be filed.
- **604 Brumbaugh** – 4/17/2023 Multiple exterior sanitation issues. 4/21/2023 – Letter sent. 5.25/2023 – Lots of progress made monitoring.
 - **6/22/2023** – Appears compliant. Close.
- **50 Choctaw** – 4/17/2023 Fence without a permit. 4/21/2023 – Letter sent.
 - **4/21/2023** – Charges to be filed.
- **2488 Davidson** – 5/23/2023 Overgrown weeds and vegetation.
 - **5/24/2023** – Sent letter.

- **603 Dogwood** – 5/18/2023 Fence without a permit.
 - **5/22/2023** – 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.
- **#### Earl Taylor** – Multiple calls from singular complaintant. Four to ten houses are leaving their garbage cans at the street.
- **106 Earl Taylor** – 5/24/2023 Called in report of garbage cans being left at roadway. 5/25/2023 - Called in report of garbage cans left at the roadway. 5/26/2023 – Called in reports of garbage cans being left at roadway. 5/26/2023 - Left door hanger with notice of violation.
 - **6/23/2023** – Left door hanger with notice of violation.
- **110 Earl Taylor** – 5/24/2023 Called in report of garbage cans being left at roadway. 5/25/2023 - Called in report of garbage cans left at the roadway. 5/26/2023 – Called in reports of garbage cans being left at roadway. 5/26/2023 - Left door hanger with notice of violation.
 - **6/23/2023** – Can gone. Close.
- **111 Earl Taylor** – 6/23/2023 Called in report of garbage cans being left at roadway.
 - **6/23/2023** - Left door hanger with notice of violation.
- **112 Earl Taylor** – 5/24/2023 Called in report of garbage cans being left at roadway. 5/25/2023 - Called in report of garbage cans left at the roadway. 5/26/2023 – Called in reports of garbage cans being left at roadway. 5/26/2023 - Left door hanger with notice of violation.
 - **6/23/2023** – Left door hanger with notice of violation.
- **115 Earl Taylor** – 6/23/2023 Called in report of garbage cans being left at roadway.
 - **6/23/2023** - Left door hanger with notice of violation.
- **117 Earl Taylor** – 6/23/2023 Called in report of garbage cans being left at roadway.
 - **6/23/2023** - Left door hanger with notice of violation.
- **129 Earl Taylor** – 6/23/2023 Called in report of garbage cans being left at roadway.
 - **6/23/2023** - Left door hanger with notice of violation.
- **131 Earl Taylor** – 6/23/2023 Called in report of garbage cans being left at roadway. 6/23/2023 – Left door hanger with notice of violation.

- **6/23/2023** – Owner called and said none of the cans in front of their house belong to them. Said that everyone in the cul-de-sac leaves their cans in front of their house. Monitor.
- **2113 Government, Suite K1** – 4/21/2023 Unreconciled and outstanding permit for completed work. 4/21/2023 – Sent letter.
 - **4/27/2023** – Permit picked up. Close.
- **132 Holcomb** – 3/9/2023 Exterior sanitation, tires, fridge. 3/10/2023 – Sent letter and included list of items Public Works will/will not pick up. 5/22/2023 – Sent final notice.
 - **6/19/2023** – Charges to be filed.
- **142 Linda** – 5/18/2023 Fence without a permit. 5/22/2023 – Sent letter.
 - **6/22/2023** – Charges to be filed.
- **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.
- **213 Mason** – 4/21/2023 Unreconciled and outstanding permit for completed work. 4/24/2023 – Sent Letter.
 - **6/21/2023** – Filed Charges. .
- **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.
- **122 Stennis** – 5/18/2023 Fence without a permit. 5/22/2023 – Letter sent. 6/2/2023 – Applied for permit.
 - **6/19/2023** – Picked up permit. Close.
- **104 Sunhaven** – 5/31/2023 Fence without a permit.
 - **6/9/2023** – Letter sent.

- **108 Sunhaven** – 5/31/2023 Call in report of exterior sanitation issues. 6/9/2023 – Letter sent.
 - **6/22/2023** – Property complaint. Close.

WARD #4

- **106 Beverly** – 5/17/2023 Overgrown vegetation. 5/22/2023 – Sent letter.
 - **6/7/2023** – Yard cut. Close.
- **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.
 - **6/28/2023** – Ample time has been given for permit to be picked up. Charges to be filed.
- **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.
- **2523 Havard** – 5/16/2023 Fence without a permit. 5/17/2023 – Issued Stop Work. 5/24/2023 – Applied for permit.
 - **6/14/2023** – Permit obtained. Close.
- **703 Hidden Oaks** – 5/3/2023 Fence without a permit. 5/4/2023 – Sent letter
 - **5/9/2023** – Applied for permit. Still pending review.
- **99 Hunter** – 5/3/2023 Non-approved structure (lift), un-reconciled and outstanding permit (slab). 5/4/2023 – Sent letter.
 - **6/28/2023** – Spoke with owner, she will be in to pick it up.

- **400 Hunter** – 5/3/2023 Fence without a permit. 5/4/2023 – Sent letter
 - **5/9/2023** – Applied for permit. Still pending review.
- **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.
- **2502 Parkwood** – 5/30/2023 Fence without a permit.
 - **6/9/2023** – Sent letter
- **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.
- **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 racoons 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. 5/17/2023 – Spoke with owner, local realtor is looking into purchasing the property for demolition.
 - **6/27/2023** – Property to be demolished. Permits to be filed ASAP.
- **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.
 - **6/21/2023** – Filed charges.
- **113 Water Oaks** – 3/15/2023 Roof without a permit. 3/20/2023 – Sent letter.
 - **3/30/2023** – Charges filed.

WARD #5

- **152 Booth** – 5/3/2023 Dilapidated vehicle. Sent letter. 6/7/2023 – Dilapidated vehicle and high grass.
 - **6/9/2023** – Sent letter.
- **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.
- **2911 Katy** – 6/7/2023 High grass. 6/9/2023 – Sent letter.
 - **6/21/2023** – Grass cut. Close.
- **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.

- **5/18/2023** – Progress ceased. Told Warrant Officer to proceed with service.
- **119 Lynne Therese** – 6/7/2023 Fence without a permit. 6/9/2023 – Letter sent.
 - **6/15/2023** – Applied for permit.
- **1107 Magnolia Bayou** – 4/12/2023 Fence without a permit.
 - **4/21/2023** – Letter sent.
- **109 Mark Daniel** – 6/7/2023 Fence and shed without a permit.
 - **6/9/2023** – 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.
 - **6/19/2023** – Having issued establishing contact with owner.
- **126 Reynolds** – 3/28/2022 Unreconciled and outstanding permit for completed work. 3/28/2023 – Sent letter.
 - **6/21/2023** – Filed charges.
- **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.
 - **6/21/2023** – Filed charges.
- **3817 Timberlake** – 5/31/2023 Exterior sanitation (pallets).
 - **6/9/2023** – Sent letter.

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.

- **1306 Deana** – 5/31/2023 Exterior sanitation and high grass. 6/1/2023 – Issued Door hanger and spoke with tenant. 6/1/2023 – Spoke with owner. 6/2/2023 - Tenant said he intends to be out of the house by 7/1.
 - **6/20/2023** – House appears empty. Monitor.
- **122 Gettysburg** – 6/6/2023 Exterior sanitation.
 - **6/9/2023** – Sent letter
- **124 Gettysburg** – 5/31/2023 Dilapidated Vehicle.
 - **6/9/2023** – Sent letter.
- **1325 Glacier** – 5/31/2023 High grass.
 - **6/9/2023** – Sent letter.
- **101 Grand Teton** – 5/31/2023 High grass.
 - **6/9/2023** – Sent letter.
- **111 Grand Teton** – 5/31/2023 High grass and exterior sanitation.
 - **6/9/2023** – Left door hanger.
- **1602 Heather** – 6/19/2023 Slab without a permit. 6/19/2023 – Sent letter.
 - **6/26/2023** – Applied for permit.
- **5010 Heritage** – 5/16/2023 High grass, unlicensed vehicle. 5/22/2023 -Sent letter. 6/6/2023 - Spoke with owner, who lives out of town. She said she'd take care of everything as soon as she can get to town.
 - **6/20/2023** – Grass cut. Monitoring for vehicle registration.
- **101 Niagra** – 5/2/2023 Roof without a permit.
 - **5/4/2023** – Sent letter
- **7002 Nicole** – 5/31/2023 dilapidated and unlicensed vehicle. 6/9/2023 – Send letter.
 - **6/20/2023** – Vehicle gone. Close.
- **1233 Parktown** – 6/6/2023 Exterior Sanitation (paint buckets).
 - **6/9/2023** – 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.
- **1321 Parktown** – 6/6/2023 Unreconciled and outstanding permit for completed work. 6/9/2023 – Sent letter.
 - **6/16/2023** – Obtained permit. Charges to be dropped.
- **1402 Parktown** – 6/6/2023 High grass.
 - **3/24/2023** – Sent letter.
- **2606 Parktown** – 5/23/2023 Unreconciled and outstanding permit for completed work.
 - **5/24/2023** – Sent letter.
- **7 Pine Lake** – 5/16/2023 High grass. 5/22/2023 – Sent letter
 - **6/6/2023** – Left door hanger.
- **4606 Pinehaven** – 9/12/2022 Roof without a permit. 9/29/2002 – Sent letter.
 - **10/10/2022** – Filed Charges
- **3114 Shadowwood** – 6/6/2023 Roof without a permit.
 - **6/9/2023** – Sent letter.
- **114 Shiloh** – 6/6/2023 Fridge with doors on it.
 - **6/9/2023** – Sent letter.
- **8900 Townsend Terrace** – 6/6/2023 Work being done without permit. Possibly a trash-out.
 - **6/6/2023** – Monitor.
- **3007 Trentwood** – 6/6/2023 Fence erected without a permit.
 - **6/9/2023** – 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.





Ocean Springs, MS

7/5/2023 DOCKET OF CLAIMS

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 029840 - Adventure Locators					
Adventure Locators	43261	07/05/2023	Course Fees for Dive Team	001-260-605-0607	4,110.00
Vendor 029840 - Adventure Locators Total:					4,110.00
Vendor: 04580 - AGJ SYSTEMS & NETWORKS INC					
AGJ SYSTEMS & NETWORKS I...	100660	07/05/2023	Dell Optiplex 3090	001-140-603-0000	15,500.10
AGJ SYSTEMS & NETWORKS I...	105525	07/05/2023	SOLID STATE DRIVE	001-200-603-0000	119.98
AGJ SYSTEMS & NETWORKS I...	105937	07/05/2023	802.11 AC PRO WIRELESS ACCESS POINT	001-196-603-0000	193.70
AGJ SYSTEMS & NETWORKS I...	103073	07/05/2023	USB WIRELESS ADAPTER	001-200-603-0000	15.00
AGJ SYSTEMS & NETWORKS I...	105670	07/05/2023	EMAIL HOSTING	001-140-602-0000	1,196.25
AGJ SYSTEMS & NETWORKS I...	105670	07/05/2023	EMAIL HOSTING 25%	401-300-602-0000	398.75
AGJ SYSTEMS & NETWORKS I...	105725	07/05/2023	BACKUP AND DISASTER RECOVERY SERVER	001-140-602-0000	487.50
AGJ SYSTEMS & NETWORKS I...	105725	07/05/2023	BACKUP AND DISASTER RECOVERY SERVER BDR 25%	401-300-602-0000	162.50
AGJ SYSTEMS & NETWORKS I...	MSP-105621	07/05/2023	MSP- COMPLETE CARE	001-140-602-0000	7,650.00
AGJ SYSTEMS & NETWORKS I...	MSP-105621	07/05/2023	MSP- COMPLETE CARE 25%	401-300-602-0000	2,550.00
Vendor 04580 - AGJ SYSTEMS & NETWORKS INC Total:					28,273.78
Vendor: 05522 - AIRGAS USA, LLC					
AIRGAS USA, LLC	9139463005	07/05/2023	Return/Replace 26 Oxygen Cylinders	001-260-525-0000	304.74
Vendor 05522 - AIRGAS USA, LLC Total:					304.74
Vendor: 03219 - ALL AMERICAN TOWING & RECOVERY INC.					
ALL AMERICAN TOWING & RE...	204258	07/05/2023	Tow #124 from Talley Landfill to Public Works	001-301-630-0000	406.00
Vendor 03219 - ALL AMERICAN TOWING & RECOVERY INC. Total:					406.00
Vendor: 03798 - AMERICAN GLASS SERVICES, LLC					
AMERICAN GLASS SERVICES, L...	66578	07/05/2023	DW02175GTY Windshield and molding	001-200-630-0000	305.00
Vendor 03798 - AMERICAN GLASS SERVICES, LLC Total:					305.00
Vendor: 05742 - AT&T					
AT&T	228 818-5461 297 0593	07/05/2023	PD BACKUP LINE JUNE 11 - JULY 10	001-200-612-0000	35.87
Vendor 05742 - AT&T Total:					35.87
Vendor: 00943 - AUTO TRUCK & TRAILER PARTS INC					
AUTO TRUCK & TRAILER PARTS..	307042	07/05/2023	Harness	401-320-630-0000	40.85
AUTO TRUCK & TRAILER PARTS..	307042	07/05/2023	Front springs	401-320-630-0000	889.40
AUTO TRUCK & TRAILER PARTS..	307042	07/05/2023	3/4 x 6 Bolt with nut	401-320-630-0000	34.60
AUTO TRUCK & TRAILER PARTS..	307042	07/05/2023	U-bolts	401-320-630-0000	147.20
AUTO TRUCK & TRAILER PARTS..	307042	07/05/2023	Blower Motor	401-320-630-0000	216.30
Vendor 00943 - AUTO TRUCK & TRAILER PARTS INC Total:					1,328.35
Vendor: 06158 - AUTOZONE PARTS, INC					
AUTOZONE PARTS, INC	0216294477	07/05/2023	861223 31P-B Duralast Propower 31P-B	001-301-563-0000	159.99
AUTOZONE PARTS, INC	0216294478	07/05/2023	53433 65-DLG Duralast gold BA	001-300-563-0000	147.99
AUTOZONE PARTS, INC	0216294478	07/05/2023	53433 65-DLG Duralast gold BA	401-750-563-0000	147.99
Vendor 06158 - AUTOZONE PARTS, INC Total:					455.97
Vendor: 02949 - BEST RUBBER MULCH LLC					
BEST RUBBER MULCH LLC	23050445	07/05/2023	16 thousand pounds of blue rubber mulch	001-550-901-0914	4,713.28
Vendor 02949 - BEST RUBBER MULCH LLC Total:					4,713.28

7/5/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01306 - BILOXI PAPER CO INC					
BILOXI PAPER CO INC	447187	07/05/2023	Soap & Paper Towels	001-196-510-0000	181.44
Vendor 01306 - BILOXI PAPER CO INC Total:					181.44
Vendor: 031571 - BLAINE ASHLEY					
BLAINE ASHLEY	INV0020080	07/05/2023	LIGHTING RACKS, DELIVERY, SETUP, TEARDOWN 6/30/23	010-140-703-0009	200.00
Vendor 031571 - BLAINE ASHLEY Total:					200.00
Vendor: 00027 - BLOSSMAN GAS INC					
BLOSSMAN GAS INC	5529190	07/05/2023	Refill for Two Propane Tanks	001-260-525-0000	22.62
Vendor 00027 - BLOSSMAN GAS INC Total:					22.62
Vendor: 02808 - C.H. FENSTERMAKER & ASSOCIATES LLC					
C.H. FENSTERMAKER & ASSOC....	0203580	07/05/2023	PORTER AVENUE PUBLIC ACCESS IMP THROUGH 5/27/23	303-330-911-0000	1,352.00
Vendor 02808 - C.H. FENSTERMAKER & ASSOCIATES LLC Total:					1,352.00
Vendor: 06187 - CARTER COMMERCIAL SERVICES LLC					
CARTER COMMERCIAL SERVIC...	9242	07/05/2023	Ice Machine Repair at Station 2	001-260-630-0000	1,052.00
Vendor 06187 - CARTER COMMERCIAL SERVICES LLC Total:					1,052.00
Vendor: 02869 - CE GROUP, INC					
CE GROUP, INC	222-037-4	07/05/2023	UTILITY STUDY FOR CITY OF OCEAN SPRINGS	001-100-600-0601	1,510.00
Vendor 02869 - CE GROUP, INC Total:					1,510.00
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.					
CENTRAL PIPE SUPPLY, INC.	S100337471.001	07/05/2023	#100-M-14-165Z-G4"-12" HYMAX BOLT, NUT, WASHER set	401-751-563-0000	141.48
Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:					141.48
Vendor: 05654 - CHANCELLOR, INC.					
CHANCELLOR, INC.	030252484-01	07/05/2023	TOO SLYDE KING 2K	001-300-560-0000	44.99
CHANCELLOR, INC.	030252484-01	07/05/2023	TOO SLYDE KING 2K	001-301-548-0000	44.99
CHANCELLOR, INC.	030252484-01	07/05/2023	TOO SLYDE KING 2K	001-350-548-0000	44.99
CHANCELLOR, INC.	030252484-01	07/05/2023	TOO SLYDE KING 2K	001-351-548-0000	44.99
CHANCELLOR, INC.	030252484-01	07/05/2023	TOO SLYDE KING 2K	001-352-548-0000	44.99
CHANCELLOR, INC.	030252484-01	07/05/2023	TOO SLYDE KING 2K	401-750-548-0000	44.99
CHANCELLOR, INC.	030252484-01	07/05/2023	TOO SLYDE KING 2K	401-751-548-0000	44.99
CHANCELLOR, INC.	030254290-01	07/05/2023	AMZ UB1280 12Volt 8AMP Battery (AMZ Special)	401-750-563-0000	159.92
CHANCELLOR, INC.	030252774-01	07/05/2023	FUS AGC10R (GGC10) FUS SPECIAL	401-751-563-0000	27.20
CHANCELLOR, INC.	030252774-01	07/05/2023	PVC 12X12X6-PVC-JCT-BOX-W/CVR	401-751-563-0000	148.72
CHANCELLOR, INC.	030252774-01	07/05/2023	FUS AGC1R (GGC1) FUS SPECIAL	401-751-563-0000	136.00
Vendor 05654 - CHANCELLOR, INC. Total:					786.77
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	8279112	07/05/2023	Ecoflow bioamp (chemical drip) Oct 2022-Sept 2023	401-751-543-0000	2,436.76
CHEMSEARCH	8279805	07/05/2023	12063093 BLACK GASKET	001-350-560-0000	268.95
CHEMSEARCH	8279805	07/05/2023	MAKER AEROSOL, 1/2 DZ, NAC 10035564 PRO-BRITE, 2 X 2.5 GL, US NC	001-350-560-0000	547.00
Vendor 00326 - CHEMSEARCH Total:					3,252.71
Vendor: 04702 - CITY ELECTRIC SUPPLY CO.					
CITY ELECTRIC SUPPLY CO.	GFP/008540	07/05/2023	TAMLITE W2LEDWSCS- Wall mounted Lights	001-550-560-0000	345.00
Vendor 04702 - CITY ELECTRIC SUPPLY CO. Total:					345.00

7/5/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02921 - CIVICPLUS, LLC					
CIVICPLUS, LLC	265127	07/05/2023	CITY WEBSITE SETUP AND FEES	007-650-600-0000	23,769.90
Vendor 02921 - CIVICPLUS, LLC Total:					23,769.90
Vendor: 01714 - COASTAL FIRE AND SAFETY, LLC					
COASTAL FIRE AND SAFETY, LLC	33065	07/05/2023	Acess Control Maglock	001-200-630-0000	1,280.00
COASTAL FIRE AND SAFETY, LLC	33090	07/05/2023	City Hall Fire/ Burglary Monthly Monitoring	001-140-630-0000	74.00
COASTAL FIRE AND SAFETY, LLC	33090	07/05/2023	Community Center Fire/ Burglary Monthly Monitoring	001-194-630-0000	74.00
COASTAL FIRE AND SAFETY, LLC	33090	07/05/2023	Civic Center Fire/ Burglary Monthly Monitoring	001-195-630-0000	74.00
Vendor 01714 - COASTAL FIRE AND SAFETY, LLC Total:					1,502.00
Vendor: 00618 - CONSOLIDATED PIPE & SUPPLY CO INC					
CONSOLIDATED PIPE & SUPPLY CO INC	3726762-000-000	07/05/2023	1-1/2" Neptune T-10 E-coder meter	401-750-571-0000	10,900.00
CONSOLIDATED PIPE & SUPPLY CO INC	3726762-000-000	07/05/2023	2" Neptune T-10 E-coder meter	401-750-571-0000	13,500.00
Vendor 00618 - CONSOLIDATED PIPE & SUPPLY CO INC Total:					24,400.00
Vendor: 00025 - CONTROL SYSTEMS INC					
CONTROL SYSTEMS INC	62430	07/05/2023	DC-101-E Duplex Controller	401-751-571-0000	2,541.68
Vendor 00025 - CONTROL SYSTEMS INC Total:					2,541.68
Vendor: 05615 - CRESCO INC.					
CRESCO INC.	0000168743	07/05/2023	Oven Repair - Selector switch, temperature control	001-196-630-0000	745.99
CRESCO INC.	0000169294	07/05/2023	VIKING REACH IN COOLER REPAIR	001-196-630-0000	82.00
Vendor 05615 - CRESCO INC. Total:					827.99
Vendor: 05677 - CYPRESS LANES, LLC					
CYPRESS LANES, LLC	INV0020053	07/05/2023	Bowling Admission	001-550-690-0000	330.00
Vendor 05677 - CYPRESS LANES, LLC Total:					330.00
Vendor: 02178 - DALE BROWN					
DALE BROWN	R00232100	07/05/2023	CIVIC CENTER DEPOSIT REFUND	001-001-341-0340	300.00
Vendor 02178 - DALE BROWN Total:					300.00
Vendor: 00130 - DE LUCA'S LANDSCAPING & IRRIGATION					
DE LUCA'S LANDSCAPING & IRRIGATION	24800	07/05/2023	emergency repair to pipe burst at highway 57	001-550-630-0000	847.40
DE LUCA'S LANDSCAPING & IRRIGATION	24806	07/05/2023	emergency repairs to busted irrigation at Fort	001-550-630-0000	374.40
Vendor 00130 - DE LUCA'S LANDSCAPING & IRRIGATION Total:					1,221.80
Vendor: 05068 - DONNIE MCCLAIN'S TREE EXPERTS					
DONNIE MCCLAIN'S TREE EXPERTS	INV0019963	07/05/2023	326 Magnolia Ave Removal of 2 Trees (Clean up)	001-301-630-0000	2,800.00
DONNIE MCCLAIN'S TREE EXPERTS	INV0019962	07/05/2023	1 Evelyn Dr Large damaged Water oak Tree & Stump	001-301-630-0000	3,500.00
Vendor 05068 - DONNIE MCCLAIN'S TREE EXPERTS Total:					6,300.00
Vendor: 00125 - DPC ENTERPRISES L.P.					
DPC ENTERPRISES L.P.	212001166-23	07/05/2023	Chlorine cylinder delivery to wells may-Sept 2023	401-750-543-0000	500.81
DPC ENTERPRISES L.P.	212001163-23	07/05/2023	Chlorine cylinder delivery to wells may-Sept 2023	401-750-543-0000	1,502.43
DPC ENTERPRISES L.P.	212001164-23	07/05/2023	Chlorine cylinder delivery to wells may-Sept 2023	401-750-543-0000	500.81
DPC ENTERPRISES L.P.	212001165-23	07/05/2023	Chlorine cylinder delivery to wells may-Sept 2023	401-750-543-0000	500.81
Vendor 00125 - DPC ENTERPRISES L.P. Total:					3,004.86
Vendor: 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC					
DUNCAN AUDIO & PRODUCTION SERVICES, LLC	1012	07/05/2023	FRIDAY AT THE FORT 6/30/23	010-140-703-0009	450.00
Vendor 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC Total:					450.00

7/5/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	39089	07/05/2023	ANNUAL FUEL DELIVERY FOR PUBLIC WORKS	001-301-525-0000	3,276.26
EAGLE ENERGY INC.	39089	07/05/2023	ANNUAL FUEL DELIVERY FOR PUBLIC WORKS	401-750-525-0000	2,184.18
EAGLE ENERGY INC.	39090	07/05/2023	ANNUAL FUEL DELIVERY FOR PUBLIC WORKS	001-301-525-0000	2,513.48
EAGLE ENERGY INC.	39090	07/05/2023	ANNUAL FUEL DELIVERY FOR PUBLIC WORKS	401-750-525-0000	1,675.65
EAGLE ENERGY INC.	39162	07/05/2023	Diesel Fuel for Tank at Statio...	001-260-525-0000	3,440.93
EAGLE ENERGY INC.	39178	07/05/2023	Fuel for Police, Fire, Parks at the Police Dept.	001-200-525-0000	7,742.38
Vendor 05394 - EAGLE ENERGY INC. Total:					20,832.88
Vendor: 03044 - EAST BEACH SPECIALTIES, INC.					
EAST BEACH SPECIALTIES, INC.	14947	07/05/2023	Artwork	001-120-703-0000	25.00
EAST BEACH SPECIALTIES, INC.	14947	07/05/2023	Repeat Set-Up	001-120-703-0000	30.00
EAST BEACH SPECIALTIES, INC.	14947	07/05/2023	16 oz Stadium Cup Royal Blue 2 sided white imprint	001-120-703-0000	207.02
Vendor 03044 - EAST BEACH SPECIALTIES, INC. Total:					262.02
Vendor: 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC.					
EMERGENCY EQUIPMENT PR...	483700	07/05/2023	Fuse Box Repair on Unit E-5	001-260-630-0000	1,555.00
Vendor 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC. Total:					1,555.00
Vendor: 05628 - ENGEL ELECTRIC, LLC					
ENGEL ELECTRIC, LLC	INV0020016	07/05/2023	Emergency Electrical LS#70 Old CCC Camp Rd	401-751-630-0000	292.50
ENGEL ELECTRIC, LLC	INV0019974	07/05/2023	Troubleshoot Lift Sation #51	401-751-630-0000	195.00
Vendor 05628 - ENGEL ELECTRIC, LLC Total:					487.50
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	124524	07/05/2023	Oil change and service for police vehicle fleet	001-200-525-0000	89.00
Vendor 00419 - FAST EDDIE'S, INC Total:					89.00
Vendor: 03427 - FASTENAL COMPANY					
FASTENAL COMPANY	MSPAS94639	07/05/2023	0601791 36" Litter Picker	001-301-548-0000	474.48
FASTENAL COMPANY	MSPAS94640	07/05/2023	1024103 XLKeyThmbDrvGlvPr (36 PAir)	001-301-560-0000	238.68
Vendor 03427 - FASTENAL COMPANY Total:					713.16
Vendor: 00428 - FRASIER'S NURSERY, INC					
FRASIER'S NURSERY, INC	0083997	07/05/2023	mulch for Fort Maurepas	001-550-560-0000	200.00
FRASIER'S NURSERY, INC	0083999	07/05/2023	mulch for Fort Maurepas	001-550-560-0000	100.00
Vendor 00428 - FRASIER'S NURSERY, INC Total:					300.00
Vendor: 06224 - FRED G CODY JR					
FRED G CODY JR	INV0020103	07/05/2023	SPECIAL EVENT COORDINATOR - JULY 2023	010-140-600-0600	416.67
Vendor 06224 - FRED G CODY JR Total:					416.67
Vendor: 02624 - GRAHAM CONSTRUCTION					
GRAHAM CONSTRUCTION	2023-5	07/05/2023	Sewer Line repair 1074 Conley Circle	401-751-923-0908	20,000.00
Vendor 02624 - GRAHAM CONSTRUCTION Total:					20,000.00
Vendor: 01819 - GT INSTRUMENTS					
GT INSTRUMENTS	INV0020056	07/05/2023	6-24-23 Halstead Tank down Lightening strike (3hr)	401-750-630-0000	195.00
GT INSTRUMENTS	INV0020056	07/05/2023	4-26-23 Change run meters Pabst Well & Deana (3hr)	401-750-630-0000	195.00
GT INSTRUMENTS	INV0020056	07/05/2023	6-9-23 Call out Micheal Deanna well No Power (3hr)	401-750-630-0000	195.00
Vendor 01819 - GT INSTRUMENTS Total:					585.00
Vendor: 02709 - GULF COAST BOUNCE LLC					
GULF COAST BOUNCE LLC	143 03.31.23	07/05/2023	Dry Slide for Easter	010-140-703-0008	399.99

7/5/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GULF COAST BOUNCE LLC	143 06.14.23	07/05/2023	Slide & Obstacle Course for Spooky Springs	010-140-703-0002	389.99
Vendor 02709 - GULF COAST BOUNCE LLC Total:					789.98
Vendor: 00564 - HINTON'S PAINT & SPECIALTY					
HINTON'S PAINT & SPECIALTY	25453	07/05/2023	39-410/05 SATIN SIDING "NEUTRAL GROUND" 15 GALLON	001-140-643-0000	18.00
HINTON'S PAINT & SPECIALTY	25453	07/05/2023		001-140-643-0000	28.00
HINTON'S PAINT & SPECIALTY	25453	07/05/2023	17-921XI/01 EXTERIOR PRIMER 1 GALLON	001-140-643-0000	35.00
HINTON'S PAINT & SPECIALTY	25453	07/05/2023	17-921XI/01 EXTERIOR PRIMER 1 GALLON	001-140-643-0000	35.00
HINTON'S PAINT & SPECIALTY	25453	07/05/2023	649-40/01 SEMI GLOSS DOORS "ST BART'S" 2 GALLONS	001-140-643-0000	56.00
HINTON'S PAINT & SPECIALTY	25453	07/05/2023	649-40/01 SEMI GLOSS "ST BARTS" 1 GALLON	001-140-643-0000	56.00
HINTON'S PAINT & SPECIALTY	25453	07/05/2023	39-410/05 SATIN TRIM. SOFFIT "URBAN PUTTY" 10 GALL	001-140-643-0000	168.00
HINTON'S PAINT & SPECIALTY	25453	07/05/2023	39-410/05 SATIN STUCCO "NEUTRAL GROUND" 35 GALLON	001-140-643-0000	840.00
HINTON'S PAINT & SPECIALTY	25510	07/05/2023	MATERIALS AND SUPPLIES FOR PAINTING CITY HALL	001-140-643-0000	521.00
Vendor 00564 - HINTON'S PAINT & SPECIALTY Total:					1,757.00
Vendor: 031851 - iFIT INC					
iFIT INC	93597554	07/05/2023	NTL29221 NordicTrack x22i Incline Treadmill	102-200-916-0000	3,499.00
Vendor 031851 - iFIT INC Total:					3,499.00
Vendor: 03983 - IMAGES GALORE SIGNS LLC					
IMAGES GALORE SIGNS LLC	23-0714	07/05/2023	Fireworks Marquee Banner	001-120-703-0000	200.00
Vendor 03983 - IMAGES GALORE SIGNS LLC Total:					200.00
Vendor: 04863 - JACKSON COUNTY CHANCERY CLERK					
JACKSON COUNTY CHANCERY...	13812	07/05/2023	CEMETERY DEEDS	040-140-616-0000	78.00
Vendor 04863 - JACKSON COUNTY CHANCERY CLERK Total:					78.00
Vendor: 04226 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	2202	07/05/2023	WHOLESALE WW ESTIMATED FLOWS - JULY 2023	401-751-691-0000	210,454.00
Vendor 04226 - JACKSON COUNTY UTILITY AUTHORITY Total:					210,454.00
Vendor: 00123 - JACKSON-GEORGE REGIONAL LIBRARY					
JACKSON-GEORGE REGIONAL ...	INV0020105	07/05/2023	MONTHLY ALLOCATION JULY 2023	101-510-640-0000	12,550.00
Vendor 00123 - JACKSON-GEORGE REGIONAL LIBRARY Total:					12,550.00
Vendor: 04035 - JESSIE GALLOWAY JR					
JESSIE GALLOWAY JR	INV0020107	07/05/2023	SECURITY SERVICES 6/20 - 6/29	001-550-688-0000	490.00
Vendor 04035 - JESSIE GALLOWAY JR Total:					490.00
Vendor: 02295 - JON THOMAS					
JON THOMAS	INV0020127	07/05/2023	ADULT BASKETBALL OFFICIALS PAYMENT FULL SEASON	001-550-688-0000	4,088.00
Vendor 02295 - JON THOMAS Total:					4,088.00
Vendor: 032091 - JORDAN O'NEIL					
JORDAN O'NEIL	R00216560	07/05/2023	COMMUNITY CENTER REFUND	001-001-341-0340	300.00
Vendor 032091 - JORDAN O'NEIL Total:					300.00
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	20131	07/05/2023	CITYWIDE PHONE SERVICE JUNE 2023	001-140-612-0000	4,046.84
Vendor 06227 - KLOUD7 LLC Total:					4,046.84

7/5/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02657 - LANDON BAHR					
LANDON BAHR	INV0020114	07/05/2023	BASKETBALL SCOREKEEPING 6/29	001-550-688-0000	27.00
Vendor 02657 - LANDON BAHR Total:					27.00
Vendor: 03897 - LEWIS TRAILER SALES					
LEWIS TRAILER SALES	116273	07/05/2023	5' x 8' enclosed trailer	001-001-053-0000	4,030.00
Vendor 03897 - LEWIS TRAILER SALES Total:					4,030.00
Vendor: 01740 - MAILE BAHR					
MAILE BAHR	INV0020115	07/05/2023	BASKETBALL SCOREKEEPING 6/20 - 6/28	001-550-688-0000	108.00
Vendor 01740 - MAILE BAHR Total:					108.00
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	791844	07/05/2023	791844 9756 Napagold air filter	001-300-563-0000	24.89
MASSETT SUPPLY COMPANY I...	791844	07/05/2023	791844 224017 napa cabin air filyer	001-300-563-0000	27.50
MASSETT SUPPLY COMPANY I...	791844	07/05/2023	791844 2290220 Trico drivers side	001-300-563-0000	30.77
MASSETT SUPPLY COMPANY I...	791844	07/05/2023	791844 290-210 Super premium wiper	001-300-563-0000	30.77
MASSETT SUPPLY COMPANY I...	791921	07/05/2023	REPAIR PARTS AS NEEDED	001-550-563-0000	132.76
MASSETT SUPPLY COMPANY I...	792040	07/05/2023	792040 BB22 D Earth oil dry	401-750-560-0000	45.65
MASSETT SUPPLY COMPANY I...	792134	07/05/2023	REPAIR PARTS AS NEEDED	001-550-563-0000	73.92
MASSETT SUPPLY COMPANY I...	792262	07/05/2023	Repair Parts as Needed	001-260-563-0000	3.27
MASSETT SUPPLY COMPANY I...	792265	07/05/2023	792265 276045 New Compressor	401-751-563-0000	278.21
MASSETT SUPPLY COMPANY I...	792265	07/05/2023	792265 217428 Air conditioning	401-751-563-0000	24.66
MASSETT SUPPLY COMPANY I...	792265	07/05/2023	792265 409503 Frig oil	401-751-563-0000	11.62
MASSETT SUPPLY COMPANY I...	792322	07/05/2023	Repair Parts as Needed	001-260-563-0000	19.34
MASSETT SUPPLY COMPANY I...	792304	07/05/2023	792304 1157-N Boxed minuatures	401-751-563-0000	16.20
MASSETT SUPPLY COMPANY I...	792484	07/05/2023	FUSE & LAMP	001-550-563-0000	12.06
MASSETT SUPPLY COMPANY I...	792519	07/05/2023	OIL	001-550-563-0000	8.78
MASSETT SUPPLY COMPANY I...	792691	07/05/2023	REPAIR PARTS AS NEEDED	001-550-563-0000	15.02
MASSETT SUPPLY COMPANY I...	792694	07/05/2023	ANTIFREEZE	001-550-563-0000	14.98
MASSETT SUPPLY COMPANY I...	792421	07/05/2023	792421 4579 Napa Gold Air Filter #1 Dodge Admin	001-300-563-0000	56.88
MASSETT SUPPLY COMPANY I...	792421	07/05/2023	792421 AR485 Fuel Pump Relay Mower	001-301-563-0000	24.08
MASSETT SUPPLY COMPANY I...	792421	07/05/2023	792421 783000 Digital Thermometer Shop	001-350-548-0000	37.99
MASSETT SUPPLY COMPANY I...	792421	07/05/2023	792421 194-N Boxed Miniatures	001-350-563-0000	8.10
MASSETT SUPPLY COMPANY I...	792421	07/05/2023	792421 784563 22-18 Gage Connectors	001-350-563-0000	15.84
MASSETT SUPPLY COMPANY I...	792421	07/05/2023	792421 1516 Napa Gold Oil Filter #83 Ranger Water	401-750-563-0000	14.20
MASSETT SUPPLY COMPANY I...	792421	07/05/2023	792421 9883 NapaGold Air Filter #83 Ranger Water	401-750-563-0000	42.66
MASSETT SUPPLY COMPANY I...	792421	07/05/2023	792421 SS-7974A Disc Pad#4 F250	401-750-563-0000	36.99
MASSETT SUPPLY COMPANY I...	792421	07/05/2023	792421 9883 NapaGold Air Filter #90 Ranger Sewer	401-751-563-0000	42.66
MASSETT SUPPLY COMPANY I...	792421	07/05/2023	792421 1516 Napa Gold Oil Filter #90 Ranger Sewer	401-751-563-0000	14.20
MASSETT SUPPLY COMPANY I...	792461	07/05/2023	792461 SG7652AX Silentguard BRK PADS #21	001-301-563-0000	38.26
MASSETT SUPPLY COMPANY I...	960757	07/05/2023	960757 275608 New Compressor #90 Ranger Sewer	001-301-563-0000	161.27
Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:					1,263.53

7/5/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01711 - MCCORMICK LAW FIRM PLLC					
MCCORMICK LAW FIRM PLLC	1391	07/05/2023	COURT APPOINTED ATTORNEY 5/12/23	001-110-600-0600	300.00
Vendor 01711 - MCCORMICK LAW FIRM PLLC Total:					300.00
Vendor: 03718 - MEDICAL ANALYSIS LLC					
MEDICAL ANALYSIS LLC	16168	07/05/2023	DRUG TESTING	001-180-604-0000	490.00
Vendor 03718 - MEDICAL ANALYSIS LLC Total:					490.00
Vendor: 05607 - MICHAEL BAKER INTERNATIONAL, INC.					
MICHAEL BAKER INTERNATIO...	1182508	07/05/2023	TRAFFIC INTERSECTION STUDY 5/1 - 5/28	309-330-600-0600	8,020.68
Vendor 05607 - MICHAEL BAKER INTERNATIONAL, INC. Total:					8,020.68
Vendor: 03504 - MISSISSIPPI LAW RESEARCH INSTITUTE					
MISSISSIPPI LAW RESEARCH I...	6138	07/05/2023	Criminal Affidavit Thumb Drive	001-200-550-0000	10.00
MISSISSIPPI LAW RESEARCH I...	6138	07/05/2023	MS LEO Handbook	001-200-550-0000	1,200.00
MISSISSIPPI LAW RESEARCH I...	6138	07/05/2023	MFHB Thumb Drive	001-200-550-0000	14.00
MISSISSIPPI LAW RESEARCH I...	6138	07/05/2023	Model Form Criminal Affidavit Handbook SPIRAL	001-200-550-0000	80.00
MISSISSIPPI LAW RESEARCH I...	6138	07/05/2023	Motor Vehicle Pocketbook	001-200-550-0000	629.00
Vendor 03504 - MISSISSIPPI LAW RESEARCH INSTITUTE Total:					1,933.00
Vendor: 00333 - MISSISSIPPI STATE FIRE ACADEMY					
MISSISSIPPI STATE FIRE ACAD...	30692	07/05/2023	Rope Rescue Course Fee	001-260-605-0607	365.00
Vendor 00333 - MISSISSIPPI STATE FIRE ACADEMY Total:					365.00
Vendor: 06059 - MS DEPARTMENT OF REVENUE					
MS DEPARTMENT OF REVENUE INV0020116		07/05/2023	TAG FOR SPECIAL EVENT TRAILER	001-120-699-0000	12.00
Vendor 06059 - MS DEPARTMENT OF REVENUE Total:					12.00
Vendor: 06096 - MULLET HOP					
MULLET HOP	INV0020066	07/05/2023	Admission for A & B Group	001-550-690-0000	418.69
MULLET HOP	INV0020066	07/05/2023	Admission for C & D Groups	001-550-690-0000	307.48
MULLET HOP	INV0020066	07/05/2023	Socks for Campers	001-550-690-0000	229.90
MULLET HOP	INV0020065	07/05/2023	Admission for A and B	001-550-690-0000	372.78
MULLET HOP	INV0020065	07/05/2023	Socks	001-550-690-0000	137.20
MULLET HOP	INV0020065	07/05/2023	C and D Admission	001-550-690-0000	366.36
Vendor 06096 - MULLET HOP Total:					1,832.41
Vendor: 04832 - MUSTANG ALLEY BODY WORKS, LLC					
MUSTANG ALLEY BODY WORK...	5986	07/05/2023	repairs to parks truck unit 22	001-550-630-0000	4,196.40
Vendor 04832 - MUSTANG ALLEY BODY WORKS, LLC Total:					4,196.40
Vendor: 00141 - NAFECO INC					
NAFECO INC	1088531	07/05/2023	R CUEVAS UNIFORMS FY21	001-260-535-0531	224.00
Vendor 00141 - NAFECO INC Total:					224.00
Vendor: 031661 - NATIONAL TACTICAL OFFICERS ASSOCIATION					
NATIONAL TACTICAL OFFICERS...	8837	07/05/2023	Chemical agent instructor certification for Riff	001-200-605-0607	894.00
Vendor 031661 - NATIONAL TACTICAL OFFICERS ASSOCIATION Total:					894.00
Vendor: 02219 - NATIONAL TIRE & BATTERY					
NATIONAL TIRE & BATTERY	9080338535-g1	07/05/2023	Tires and alignment for police vehicles	001-200-570-0000	492.30
NATIONAL TIRE & BATTERY	9080378882-G1	07/05/2023	Tires and alignment for police vehicles	001-200-570-0000	990.21
Vendor 02219 - NATIONAL TIRE & BATTERY Total:					1,482.51
Vendor: 04667 - NEEL-SCHAFFER					
NEEL-SCHAFFER	1088238	07/05/2023	222-037 UTILITY (FRINGE) STUDY MAY 2023	001-100-600-0601	842.50
NEEL-SCHAFFER	1088271	07/05/2023	11 MONTHS STORMWATER CONTRACT	001-191-626-0000	1,375.00
Vendor 04667 - NEEL-SCHAFFER Total:					2,217.50

7/5/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 031331 - NEWELL PAPER COMPANY					
NEWELL PAPER COMPANY	4153183	07/05/2023	64521401501 COPY PAPER LETTER WHITE #4	001-300-500-0000	213.50
NEWELL PAPER COMPANY	4153565	07/05/2023	RST3858X2C NS# 38X58 CLEAR LINER 2 MIL 100/CS (49)	001-300-510-0000	1,060.60
Vendor 031331 - NEWELL PAPER COMPANY Total:					1,274.10
Vendor: 05915 - NORTHERN TOOL & EQUIPMENT CATALOG CO INC					
NORTHERN TOOL & EQUIPME...	52263157	07/05/2023	KL 1/2 x 50' Air Hose	001-550-548-0000	450.15
NORTHERN TOOL & EQUIPME...	52263157	07/05/2023	IR 5HP 60 Gal Vert. Air Compressor	001-550-548-0000	1,399.00
Vendor 05915 - NORTHERN TOOL & EQUIPMENT CATALOG CO INC Total:					1,849.15
Vendor: 00176 - OCEAN SPRINGS LUMBER CO					
OCEAN SPRINGS LUMBER CO	2305-186860	07/05/2023	MISCELLANEOUS NEEDS	001-196-560-0000	4.79
OCEAN SPRINGS LUMBER CO	2306-188159	07/05/2023	MISCELLANEOUS NEEDS	001-196-560-0000	44.62
OCEAN SPRINGS LUMBER CO	2306-188955	07/05/2023	MISCELLANEOUS NEEDS	001-196-560-0000	23.97
OCEAN SPRINGS LUMBER CO	2306-189477	07/05/2023	12RR (#4) 1/2" x 20' rebar	001-352-560-0000	219.25
OCEAN SPRINGS LUMBER CO	2306-189477	07/05/2023	BUP Coastal Block Pallet Charge	001-352-560-0000	25.00
OCEAN SPRINGS LUMBER CO	2306-189477	07/05/2023	8816B 90/PAL 8x8x16 regular block	001-352-560-0000	189.90
OCEAN SPRINGS LUMBER CO	2306-189972	07/05/2023	MISCELLANEOUS NEEDS	001-196-560-0000	91.95
OCEAN SPRINGS LUMBER CO	2306-190631	07/05/2023	Repair Parts and Supplies as Needed	001-260-563-0000	40.01
OCEAN SPRINGS LUMBER CO	2306-190731	07/05/2023	Repair Parts and Supplies as Needed	001-260-563-0000	11.92
OCEAN SPRINGS LUMBER CO	2306-191189	07/05/2023	Repair Parts and Supplies as Needed	001-260-563-0000	8.56
OCEAN SPRINGS LUMBER CO	2306-191204	07/05/2023	Repair Parts and Supplies as Needed	001-260-563-0000	15.03
OCEAN SPRINGS LUMBER CO	2306-191239	07/05/2023	Repair Parts and Supplies as Needed	001-260-563-0000	12.75
OCEAN SPRINGS LUMBER CO	2306-192038	07/05/2023	TREATED PINE AND MAILBOX	001-301-560-0000	35.87
OCEAN SPRINGS LUMBER CO	2306-193686	07/05/2023	STOP VALVE	001-301-560-0000	79.95
OCEAN SPRINGS LUMBER CO	2306-194368	07/05/2023	MISC SUPPLIES AS NEEDED	001-301-560-0000	42.86
OCEAN SPRINGS LUMBER CO	2306-194456	07/05/2023	MISC SUPPLIES AS NEEDED	001-301-560-0000	12.99
OCEAN SPRINGS LUMBER CO	2306-197022	07/05/2023	Repair Parts and Supplies as Needed	001-260-563-0000	29.99
OCEAN SPRINGS LUMBER CO	2306-197375	07/05/2023	F350s Power Master Plus pass load framing nailer	001-550-548-0000	289.99
OCEAN SPRINGS LUMBER CO	2306-197878	07/05/2023	MISCELLANEOUS NEEDS	001-196-560-0000	6.99
Vendor 00176 - OCEAN SPRINGS LUMBER CO Total:					1,186.39
Vendor: 03856 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	1089-222397/222398	07/05/2023	Absorber Chamois	001-260-560-0000	125.91
Vendor 03856 - O'REILLY AUTO PARTS Total:					125.91
Vendor: 031861 - PREMIER LANDSCAPING LLC					
PREMIER LANDSCAPING LLC	0009	07/05/2023	SAFETY COMPLEX AND HWY 90 MEDIANS 5/26 - 6/14	001-301-600-0601	4,140.00
PREMIER LANDSCAPING LLC	0013	07/05/2023	PUBLIC SAFETY COMPLEX & HWY 90 MEDIANS 6/26 -6/28	001-301-600-0601	2,070.00
Vendor 031861 - PREMIER LANDSCAPING LLC Total:					6,210.00
Vendor: 05377 - PTS SOLUTIONS, INC.					
PTS SOLUTIONS, INC.	025R-2023	07/05/2023	CREDIT FOR VFC PAID	001-200-602-0000	-3,750.00
PTS SOLUTIONS, INC.	025R-2023	07/05/2023	PTS SOFTWARE SUPPORT 8/1/23 - 10/31/23	001-200-602-0000	8,981.00
Vendor 05377 - PTS SOLUTIONS, INC. Total:					5,231.00
Vendor: 05714 - RUBBER & SPECIALTIES, INC.					
RUBBER & SPECIALTIES, INC.	6432179	07/05/2023	GH793-6R500 HYD Hose	001-350-560-0000	751.00
RUBBER & SPECIALTIES, INC.	6432597	07/05/2023	GH793-8R500 HYD HOSE (FEET)	001-350-560-0000	705.00
Vendor 05714 - RUBBER & SPECIALTIES, INC. Total:					1,456.00

7/5/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00577 - SAM'S CLUB DIRECT					
SAM'S CLUB DIRECT	007443	07/05/2023	TV for Parks	001-550-540-0540	279.88
SAM'S CLUB DIRECT	007443.1	07/05/2023	after school snacks fo...	001-550-540-0540	1,394.86
Vendor 00577 - SAM'S CLUB DIRECT Total:					1,674.74
Vendor: 03253 - SCOTT INSURANCE SERVICES LLC					
SCOTT INSURANCE SERVICES L....48248		07/05/2023	FIDELITY BONDS - RENEW MESC BOND	001-180-681-0000	828.00
Vendor 03253 - SCOTT INSURANCE SERVICES LLC Total:					828.00
Vendor: 05215 - SHEPPARD ELECTRIC MOTOR SERVICE, LLC					
SHEPPARD ELECTRIC MOTOR ... RI-2926		07/05/2023	Repair work Baldor P18S2709 LABOR	401-751-630-0000	3,814.50
SHEPPARD ELECTRIC MOTOR ... RI-2926		07/05/2023	Repair work Baldor P18S2709 MATERIAL	401-751-630-0000	1,180.01
Vendor 05215 - SHEPPARD ELECTRIC MOTOR SERVICE, LLC Total:					4,994.51
Vendor: 00297 - SINGING RIVER ELECTRIC COOPERATIVE					
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	Hwy 90 & Hanshaw Rd	001-301-625-0000	46.99
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	3001 Trentwood Dr HOA Ent Light	001-301-625-0000	42.29
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	Stillwater Bluff / Hanshaw Rd	001-301-625-0000	45.07
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	Hwy 90 & OS Hospital Street Lights	001-301-625-0000	148.62
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	Ent Light Bienville Place	001-301-625-0000	43.54
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	4003 Hanshaw Rd	001-301-625-0000	30.73
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	Street Light System 62029001	001-301-625-0000	10,705.92
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	Deena Rd Firestation	001-550-625-0000	212.37
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	1501 Deanna Rd Jackson Cty Port Auth Pump	401-750-625-0000	1,561.54
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	LS 79 3316 Nottingham Dr	401-751-625-0000	31.46
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	LS 82 Notting/Diller	401-751-625-0000	32.82
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	LS 44 Ft Bayou	401-751-625-0000	51.11
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	LS 70 CCC Camp Rd / Middle Left	401-751-625-0000	40.78
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	LS 31 / PARKTOWN DR	401-751-625-0000	277.84
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	LS 71 Gibson Rd N of Hwy 90	401-751-625-0000	40.01
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	LS 69 CCC Rd and OS Rd	401-751-625-0000	124.02
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	LS 85 Monticello Woods	401-751-625-0000	78.29
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	LS 87 Ocean Springs Rd	401-751-625-0000	70.69
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	LS 40 Toscana	401-751-625-0000	69.90
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	Oak St & Hwy 90	401-751-625-0000	68.70
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	LS 51 Culeoka	401-751-625-0000	66.51
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	LS 72 Culeoka Phase 5	401-751-625-0000	62.55
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	LS 41 Ft Bayou	401-751-625-0000	58.40
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	LS 78 W Hanshaw / S RR Track	401-751-625-0000	57.25
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	Bienville Place LS #1	401-751-625-0000	45.53
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	LS 42 Linewood Cv	401-751-625-0000	53.81
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	LS 80 Gibson Rd	401-751-625-0000	45.06
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	LS 59 Culeoka	401-751-625-0000	42.87
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	LS 68 Riley Rd	401-751-625-0000	208.48
SINGING RIVER ELECTRIC COO... INV0020117		07/05/2023	LS 58 Bienville Place #2	401-751-625-0000	151.71
SINGING RIVER ELECTRIC COO... INV0020119		07/05/2023	LEMOYNE PARK TENNIS CT	001-550-625-0000	62.92
SINGING RIVER ELECTRIC COO... INV0020119		07/05/2023	CONCESSION STAND - GAY LEMON	001-550-625-0000	71.65
SINGING RIVER ELECTRIC COO... INV0020120		07/05/2023	Flashing Sign Magnolia Park	001-301-625-0000	30.00
SINGING RIVER ELECTRIC COO... INV0020120		07/05/2023	Flashing Light Magnolia Park	001-301-625-0000	30.10
SINGING RIVER ELECTRIC COO... INV0020120		07/05/2023	Ent Light Promenade 62126002	001-301-625-0000	30.73
SINGING RIVER ELECTRIC COO... INV0020120		07/05/2023	Ent Light Promenade 62157002	001-301-625-0000	30.83
SINGING RIVER ELECTRIC COO... INV0020120		07/05/2023	Ent Light Canebreak Dr	001-301-625-0000	31.87
SINGING RIVER ELECTRIC COO... INV0020120		07/05/2023	3628 Perryman Rd	001-301-625-0000	33.55
SINGING RIVER ELECTRIC COO... INV0020120		07/05/2023	Whitney Oaks Ent Lights	001-301-625-0000	34.48
SINGING RIVER ELECTRIC COO... INV0020120		07/05/2023	Ent Light Bayou Sauvolle	001-301-625-0000	42.38

7/5/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SINGING RIVER ELECTRIC COO...	INV0020120	07/05/2023	Eagle Point	001-301-625-0000	46.21
SINGING RIVER ELECTRIC COO...	INV0020120	07/05/2023	Traffic Sign Heron Bayou	001-301-625-0000	44.06
SINGING RIVER ELECTRIC COO...	INV0020120	07/05/2023	Pabst Rd Water Well	401-750-625-0000	2,446.38
SINGING RIVER ELECTRIC COO...	INV0020120	07/05/2023	LS 52 / 809 Magnolia Blvd	401-751-625-0000	76.93
SINGING RIVER ELECTRIC COO...	INV0020120	07/05/2023	LS 66 Perryman	401-751-625-0000	47.25
SINGING RIVER ELECTRIC COO...	INV0020120	07/05/2023	LS 89 Gollet Rd	401-751-625-0000	46.31
SINGING RIVER ELECTRIC COO...	INV0020120	07/05/2023	Heron Park Lift Station	401-751-625-0000	45.08
SINGING RIVER ELECTRIC COO...	INV0020120	07/05/2023	LS 92 Quave Rd	401-751-625-0000	32.91
SINGING RIVER ELECTRIC COO...	INV0020120	07/05/2023	LS 38 Gov't @ Heron S/D	401-751-625-0000	80.57
SINGING RIVER ELECTRIC COO...	INV0020120	07/05/2023	LS 62 Knapp Rd	401-751-625-0000	31.25
SINGING RIVER ELECTRIC COO...	INV0020120	07/05/2023	LS 37 Gulf Islands Boat Launch Rd	401-751-625-0000	31.56
SINGING RIVER ELECTRIC COO...	INV0020121	07/05/2023	3730 Bienville Blvd Civic Center	001-195-625-0000	1,510.87
SINGING RIVER ELECTRIC COO...	INV0020121	07/05/2023	Hwy 90 / Bienville Blvd	001-301-625-0000	43.65
SINGING RIVER ELECTRIC COO...	INV0020121	07/05/2023	Northwest Corner Hwy 90/57	001-301-625-0000	31.67
SINGING RIVER ELECTRIC COO...	INV0020121	07/05/2023	Hwy 90 / Davis Bayou Rd	001-301-625-0000	144.52
SINGING RIVER ELECTRIC COO...	INV0020121	07/05/2023	Water Tank #4	401-750-625-0000	46.35
SINGING RIVER ELECTRIC COO...	INV0020121	07/05/2023	3730 Bienville Blvd Vietnam Memorial	401-750-625-0000	43.75
SINGING RIVER ELECTRIC COO...	INV0020121	07/05/2023	LS 103 7201 Bienville Blvd	401-751-625-0000	69.85
SINGING RIVER ELECTRIC COO...	INV0020121	07/05/2023	LS 102 7801 Bienville Blvd	401-751-625-0000	55.48
SINGING RIVER ELECTRIC COO...	INV0020121	07/05/2023	LS 104 7714 Bienville Blvd	401-751-625-0000	45.69
SINGING RIVER ELECTRIC COO...	INV0020121	07/05/2023	LS 84 Hwy 90 / Lakeview SD	401-751-625-0000	82.35
SINGING RIVER ELECTRIC COO...	INV0020121	07/05/2023	4501 Hwy 57 LS	401-751-625-0000	50.06
SINGING RIVER ELECTRIC COO...	INV0020122	07/05/2023	92396002 - 3810 BIENVILLE PD	001-200-625-0000	4,214.17
SINGING RIVER ELECTRIC COO...	INV0020122	07/05/2023	103467001 - 3810 BIENVILLE IMPOUND LOT	001-200-625-0000	32.09
SINGING RIVER ELECTRIC COO...	INV0020122	07/05/2023	91449002 - 3820 BIENVILLE FIRE STATION	001-260-625-0000	2,075.05
SINGING RIVER ELECTRIC COO...	INV0020122	07/05/2023	88751001 - 3220 BIENVILLE BLVD	001-301-625-0000	57.61
SINGING RIVER ELECTRIC COO...	INV0020122	07/05/2023	62181002 - ENT LIGHT MAGNOLIA BAYOU	001-301-625-0000	30.00
SINGING RIVER ELECTRIC COO...	INV0020122	07/05/2023	89528002 - OS REC COMPLEX HWY 57	001-550-625-0000	194.31
SINGING RIVER ELECTRIC COO...	INV0020122	07/05/2023	108516001 3730 BIENVILLE BLVD (DOG PARK)	001-550-625-0000	41.66
SINGING RIVER ELECTRIC COO...	INV0020122	07/05/2023	89529002 - HWY 57 REC COMPLEX	001-550-625-0000	2,462.13
SINGING RIVER ELECTRIC COO...	INV0020122	07/05/2023	89596002 - OS REC COMPLEX HWY 57	001-550-625-0000	2,793.04
SINGING RIVER ELECTRIC COO...	INV0020122	07/05/2023	89669002 - OS REC COMPLEX	001-550-625-0000	3,297.71
SINGING RIVER ELECTRIC COO...	INV0020122	07/05/2023	61007002 - 4606 1/2 PINEHAVEN DR LS 93	401-751-625-0000	44.99
SINGING RIVER ELECTRIC COO...	INV0020122	07/05/2023	62644002 - LS 102 / 7300 BIENVILLE	401-751-625-0000	45.05
Vendor 00297 - SINGING RIVER ELECTRIC COOPERATIVE Total:					35,253.93
Vendor: 02432 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC					
SITEONE LANDSCAPE SUPPLY H...	130675567-002	07/05/2023	celsius post emergent granule herbicide for 57	001-550-543-0000	503.20
Vendor 02432 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:					503.20
Vendor: 06131 - SOUTHERN HOSPITALITY SUPPLY					
SOUTHERN HOSPITALITY SUPP...	21423	07/05/2023	LOG910006231	001-190-500-0000	46.95
SOUTHERN HOSPITALITY SUPP...	21423	07/05/2023	1004	001-190-500-0000	45.71
SOUTHERN HOSPITALITY SUPP...	21423	07/05/2023	LOG920002836	001-190-500-0000	41.02
SOUTHERN HOSPITALITY SUPP...	21423	07/05/2023	GNS95010	001-190-500-0000	14.66
SOUTHERN HOSPITALITY SUPP...	21423	07/05/2023	IVR51450	001-190-500-0000	9.53
SOUTHERN HOSPITALITY SUPP...	21423	07/05/2023	EVEEN91	001-190-500-0000	12.73
SOUTHERN HOSPITALITY SUPP...	21423	07/05/2023	IVR10010	001-190-500-0000	8.07
Vendor 06131 - SOUTHERN HOSPITALITY SUPPLY Total:					178.67

7/5/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 03549 - SPARKLIGHT					
SPARKLIGHT	INV0020124	07/05/2023	120710819 1600 GOVERNMENT ST (MARY C)	001-196-613-0000	126.04
SPARKLIGHT	INV0020124	07/05/2023	132925165 OS POLICE INTERNET	001-200-613-0000	84.00
SPARKLIGHT	INV0020124	07/05/2023	107919490 3810 BIENVILLE BLVD	001-200-625-0000	55.50
SPARKLIGHT	INV0020124	07/05/2023	107563223 3820 BIENVILLE BLVD	001-260-625-0000	40.50
SPARKLIGHT	INV0020124	07/05/2023	106950132 712A PINE DR	001-300-625-0000	34.45
SPARKLIGHT	INV0020124	07/05/2023	107956567 405 HALSTEAD RD #B	001-550-613-0000	135.56
SPARKLIGHT	INV0020124	07/05/2023	106890791 400 ALICE ST	001-550-625-0000	8.15
Vendor 03549 - SPARKLIGHT Total:					484.20
Vendor: 05114 - STAPLES, INC					
STAPLES, INC	3536883732	07/05/2023	1254111 Monoprice20'24AWG Cat6 UTP Ethernet Cable	001-300-500-0000	11.19
STAPLES, INC	3536883733	07/05/2023	1134191 Belkin 10' CAT-6 RJ-45 DPatch Cable, Black	001-300-500-0000	7.59
Vendor 05114 - STAPLES, INC Total:					18.78
Vendor: 05266 - STIG MARCUSSEN					
STIG MARCUSSEN	269755-20	07/05/2023	CITY HALL ARTWORK LEASE JULY 2023	001-140-699-0000	60.00
Vendor 05266 - STIG MARCUSSEN Total:					60.00
Vendor: 06011 - TERRY'S SERVICE CENTER, LLC					
TERRY'S SERVICE CENTER, LLC	19983	07/05/2023	repairs to John Deere Bunker Rake	001-550-630-0000	779.75
Vendor 06011 - TERRY'S SERVICE CENTER, LLC Total:					779.75
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530081157	07/05/2023	UNIFORM SERVICES AND CHARGES	001-300-535-0530	223.26
UNIFIRST HOLDINGS, INC	1530081157	07/05/2023	GARMENT AND MATERIAL MAINTENANCE	001-300-535-0530	40.48
UNIFIRST HOLDINGS, INC	1530081157	07/05/2023	DEFE CHARGE AND ENERGY SURCHARGE	001-300-535-0530	6.95
UNIFIRST HOLDINGS, INC	1530081157	07/05/2023	MATS AND WIPERS	001-300-560-0000	67.06
UNIFIRST HOLDINGS, INC	1530081157	07/05/2023	UNIFORM SERVICES AND CHARGES	401-710-535-0531	5.94
UNIFIRST HOLDINGS, INC	1530081157	07/05/2023	DEFE CHARGE AND ENERGY SURCHARGE	401-750-535-0530	7.00
UNIFIRST HOLDINGS, INC	1530081157	07/05/2023	GARMENT AND MATERIAL MAINTENANCE	401-750-535-0530	40.46
UNIFIRST HOLDINGS, INC	1530081157	07/05/2023	UNIFORM SERVICES AND CHARGES	401-750-535-0530	246.69
UNIFIRST HOLDINGS, INC	1530082520	07/05/2023	DEFE CHARGE AND ENERGY SURCHARGE	001-300-535-0530	6.95
UNIFIRST HOLDINGS, INC	1530082520	07/05/2023	GARMENT AND MATERIAL MAINTENANCE	001-300-535-0530	40.04
UNIFIRST HOLDINGS, INC	1530082520	07/05/2023	UNIFORM SERVICES AND CHARGES	001-300-535-0530	269.45
UNIFIRST HOLDINGS, INC	1530082520	07/05/2023	MATS AND WIPERS	001-300-560-0000	67.06
UNIFIRST HOLDINGS, INC	1530082520	07/05/2023	UNIFORM SERVICES AND CHARGES	401-710-535-0531	5.94
UNIFIRST HOLDINGS, INC	1530082520	07/05/2023	DEFE CHARGE AND ENERGY SURCHARGE	401-750-535-0530	7.00
UNIFIRST HOLDINGS, INC	1530082520	07/05/2023	GARMENT AND MATERIAL MAINTENANCE	401-750-535-0530	40.02
UNIFIRST HOLDINGS, INC	1530082520	07/05/2023	UNIFORM SERVICES AND CHARGES	401-750-535-0530	378.69
UNIFIRST HOLDINGS, INC	1530069018 SP	07/05/2023	UNIFORM CHARGES NOT PAID PREVIOUSLY	401-300-535-0530	5.50
Vendor 01476 - UNIFIRST HOLDINGS, INC Total:					1,458.49

7/5/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 03011 - WALMART COMMUNITY					
WALMART COMMUNITY	753139655492048	07/05/2023	sticky notes	001-550-500-0000	6.54
WALMART COMMUNITY	753139655492048	07/05/2023	gatorade	001-550-540-0540	21.96
WALMART COMMUNITY	753139655492048	07/05/2023	chocolate chip cookie dough	001-550-540-0540	24.80
WALMART COMMUNITY	753139655492048	07/05/2023	nacho cheese	001-550-540-0540	21.44
WALMART COMMUNITY	753139655492048	07/05/2023	cookware	001-550-540-0540	9.28
WALMART COMMUNITY	273143686283824	07/05/2023	MONO LASER, AV ADAPTER, HDMI	001-140-500-0000	228.84
WALMART COMMUNITY	273145678553881	07/05/2023	cutlery	001-550-540-0540	15.72
WALMART COMMUNITY	273145678553881	07/05/2023	battleship(game)	001-550-540-0540	16.84
WALMART COMMUNITY	273145678553881	07/05/2023	bandaids	001-550-540-0540	19.32
WALMART COMMUNITY	273145678553881	07/05/2023	uno	001-550-540-0540	19.82
WALMART COMMUNITY	273145678553881	07/05/2023	kickballs	001-550-540-0540	19.94
WALMART COMMUNITY	273145678553881	07/05/2023	operation (game)	001-550-540-0540	19.97
WALMART COMMUNITY	273145678553881	07/05/2023	marbles	001-550-540-0540	11.88
WALMART COMMUNITY	273145678553881	07/05/2023	guesstures (game)	001-550-540-0540	21.92
WALMART COMMUNITY	273145678553881	07/05/2023	hippos (game)	001-550-540-0540	21.92
WALMART COMMUNITY	273145678553881	07/05/2023	cookie dough	001-550-540-0540	74.40
WALMART COMMUNITY	273145678553881	07/05/2023	first aid kit	001-550-540-0540	59.92
WALMART COMMUNITY	273145678553881	07/05/2023	sunscreen	001-550-540-0540	39.90
WALMART COMMUNITY	273145678553881	07/05/2023	benadryl	001-550-540-0540	9.48
WALMART COMMUNITY	273145678553881	07/05/2023	connect 4 (game)	001-550-540-0540	29.91
WALMART COMMUNITY	273145678553881	07/05/2023	50ct	001-550-540-0540	4.87
WALMART COMMUNITY	273145678553881	07/05/2023	peroxide	001-550-540-0540	5.68
WALMART COMMUNITY	273145678553881	07/05/2023	cutlery	001-550-540-0540	7.72
WALMART COMMUNITY	273145678553881	07/05/2023	antibiotic ointment	001-550-540-0540	8.72
WALMART COMMUNITY	273145678553881	07/05/2023	speaker	001-550-540-0540	149.00
WALMART COMMUNITY	273145678553881	07/05/2023	candy	001-550-540-0540	23.86
WALMART COMMUNITY	963151687666031	07/05/2023	ONN TV for Station 3	001-260-501-0000	198.00
WALMART COMMUNITY	963151687666031	07/05/2023	40 LB Bag Dog Food	001-260-521-0000	60.48
WALMART COMMUNITY	963151687666031	07/05/2023	Manual Blood Pressure Cuff	001-260-548-0000	71.88
WALMART COMMUNITY	963151687666031	07/05/2023	Ultra-Thin Lancets 100 Count	001-260-548-0000	1.62
WALMART COMMUNITY	963151687666031	07/05/2023	Lancing Device	001-260-548-0000	23.68
WALMART COMMUNITY	963151687666031	07/05/2023	Fingertip Pulse Oximeter	001-260-548-0000	155.92
WALMART COMMUNITY	963151687666031	07/05/2023	Glucose Test Strips 50 Count	001-260-548-0000	36.00
WALMART COMMUNITY	963151687666031	07/05/2023	Glucose Monitoring System	001-260-548-0000	36.00
WALMART COMMUNITY	INV0020102	07/05/2023	SC Medical Supplies	001-550-540-0540	178.20
WALMART COMMUNITY	653160587082933	07/05/2023	styro foam cup for camp program	001-550-540-0540	25.80
WALMART COMMUNITY	6089935F9D458A65	07/05/2023	supplies for summer camp program	001-550-540-0540	1,249.96
WALMART COMMUNITY	593170685111320	07/05/2023	bleach	001-550-540-0540	24.40
WALMART COMMUNITY	593170685111320	07/05/2023	tylenol	001-550-540-0540	34.60
WALMART COMMUNITY	593170685111320	07/05/2023	sunscreen	001-550-540-0540	39.40
Vendor 03011 - WALMART COMMUNITY Total:					3,029.59
Vendor: 02690 - WELDPRO					
WELDPRO	0000046	07/05/2023	Marble Springs Sign Structure	302-330-560-0000	1,700.00
Vendor 02690 - WELDPRO Total:					1,700.00
Vendor: 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC					
WILKINSON, WILLIAMS, BOSIO...621-0020F-128		07/05/2023	LITIGATION MAY 2023	001-120-600-0603	268.00
WILKINSON, WILLIAMS, BOSIO...621-0050F-19		07/05/2023	TRABUCCO		
WILKINSON, WILLIAMS, BOSIO...621-0053F-7		07/05/2023	ATTORNEY FEES MAY 2023	001-120-600-0603	5,200.22
WILKINSON, WILLIAMS, BOSIO...621-0055F-6		07/05/2023	ILLANE		
WILKINSON, WILLIAMS, BOSIO...621-0056F-1		07/05/2023	ATTORNEY FEES MAY 2023	001-120-600-0603	429.00
WILKINSON, WILLIAMS, BOSIO...621-0055F-6		07/05/2023	RHODES		
WILKINSON, WILLIAMS, BOSIO...621-0055F-6		07/05/2023	ATTORNEY FEES - MUNICIPAL GROWTH MAY 2023	001-100-600-0601	777.00
WILKINSON, WILLIAMS, BOSIO...621-0056F-1		07/05/2023	LITIGATION - SCRATC...	001-120-600-0603	28,665.96
Vendor 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC Total:					35,340.18

7/5/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00234 - WYNTON'S PEST CONTROL					
WYNTON'S PEST CONTROL	33795	07/05/2023	MONTHLY PEST CONTROL LIBRARY	101-510-630-0000	20.00
WYNTON'S PEST CONTROL	33797	07/05/2023	1018 PORTER AVE	001-140-630-0000	70.00
WYNTON'S PEST CONTROL	33798	07/05/2023	1014 PORTER AVE - PLANNING	001-190-630-0000	35.00
WYNTON'S PEST CONTROL	33798	07/05/2023	1014 PORTER AVE- BUILDING	001-191-630-0000	35.00
WYNTON'S PEST CONTROL	33799	07/05/2023	400 ALICE ST	001-550-630-0000	20.00
WYNTON'S PEST CONTROL	33806	07/05/2023	711 MAGNOLIA	551-551-630-0000	100.00
WYNTON'S PEST CONTROL	33957	07/05/2023	3830 BIENVILLE BLVD	001-200-630-0000	80.00
WYNTON'S PEST CONTROL	33958	07/05/2023	3820 BIENVILLE BLVD	001-260-630-0000	50.00
Vendor 00234 - WYNTON'S PEST CONTROL Total:					410.00
Grand Total:					528,361.91

Fund Summary

Fund	Expense Amount
001 - GENERAL	189,535.22
007 - TOURISM FUND	23,769.90
010 - FESTIVALS	1,856.65
040 - BELLANDE/EVERGREEN CEMETERIES	78.00
101 - LIBRARY	12,570.00
102 - SPECIAL PD FINES & FORFEITURES	3,499.00
302 - NATIONAL HERITAGE - MARBLE SPRINGS	1,700.00
303 - TIDELANDS FY21-P412-01 - PORTER AVE	1,352.00
309 - MDOT DT TRAFFIC/TRAVEL/PARKING	8,020.68
401 - UTILITY ENTERPRISE	285,880.46
551 - TACONI BUILDING	100.00
Grand Total:	528,361.91

Account Summary

Account Number	Account Name	Expense Amount
001-001-053-0000	DUE FROM SENATE BO...	4,030.00
001-001-341-0340	CIVIC CENTER USE FEES	600.00
001-100-600-0601	ANNEXATION FEES	3,129.50
001-110-600-0600	CONTRACTUAL SERVICES	300.00
001-120-600-0603	Attorney - Non Contract	34,563.18
001-120-699-0000	OTHER SERVICES & CHA...	12.00
001-120-703-0000	MISC PROMOTIONS	462.02
001-140-500-0000	OFFICE SUPPLIES	228.84
001-140-602-0000	COMPUTER SOFTWARE ...	9,333.75
001-140-603-0000	COMPUTER HARDWARE	15,500.10
001-140-612-0000	TELEPHONE - KLOUD 7	4,046.84
001-140-630-0000	GENERAL REPAIRS & MA...	144.00
001-140-643-0000	CITY WIDE BUILDING MA...	1,757.00
001-140-699-0000	OTHER SERVICES & CHA...	60.00
001-180-604-0000	PHYSICAL EXAMS & TEST...	490.00
001-180-681-0000	BONDS	828.00
001-190-500-0000	OFFICE SUPPLIES	178.67
001-190-630-0000	GENERAL REPAIRS & MA...	35.00
001-191-626-0000	STORMWATER PERMIT ...	1,375.00
001-191-630-0000	GENERAL REPAIRS & MA...	35.00
001-194-630-0000	GENERAL REPAIRS & MA...	74.00
001-195-625-0000	UTILITIES	1,510.87
001-195-630-0000	GENERAL REPAIRS & MA...	74.00
001-196-510-0000	CLEANING & JANITORIAL...	181.44
001-196-560-0000	MATERIALS & SUPPLIES	172.32
001-196-603-0000	COMPUTER HARDWARE	193.70
001-196-613-0000	INTERNET SERVICE	126.04
001-196-630-0000	GENERAL REPAIRS & MA...	827.99
001-200-525-0000	GAS AND OIL	7,831.38
001-200-550-0000	TRAINING COURSE ITEMS	1,933.00
001-200-570-0000	TIRES AND TUBES	1,482.51
001-200-602-0000	COMPUTER SOFTWARE ...	5,231.00
001-200-603-0000	COMPUTER HARDWARE	134.98
001-200-605-0607	TRAVEL/TRAINING/SEM...	894.00
001-200-612-0000	TELEPHONE SERVICE - P...	35.87
001-200-613-0000	INTERNET SERVICE - POL...	84.00
001-200-625-0000	UTILITIES	4,301.76
001-200-630-0000	GENERAL REPAIRS & MA...	1,665.00
001-260-501-0000	OFFICE FURNITURE & E...	198.00
001-260-521-0000	DOG SUPPLIES & EXPEN...	60.48
001-260-525-0000	GAS AND OIL	3,768.29
001-260-535-0531	UNIFORMS	224.00

Account Summary

Account Number	Account Name	Expense Amount
001-260-548-0000	SMALL TOOLS & EQUIP...	325.10
001-260-560-0000	MATERIALS & SUPPLIES	125.91
001-260-563-0000	REPAIR PARTS & SUPPLI...	140.87
001-260-605-0607	TRAVEL/TRAINING/SEM...	4,475.00
001-260-625-0000	UTILITIES	2,115.55
001-260-630-0000	GENERAL REPAIRS & MA...	2,657.00
001-300-500-0000	OFFICE SUPPLIES	232.28
001-300-510-0000	CLEANING & JANITORIAL...	1,060.60
001-300-535-0530	UNIFORM ALLOWANCES...	587.13
001-300-560-0000	MATERIALS & SUPPLIES	179.11
001-300-563-0000	REPAIR PARTS & SUPPLI...	318.80
001-300-625-0000	UTILITIES	34.45
001-301-525-0000	GAS AND OIL	5,789.74
001-301-548-0000	SMALL TOOLS & EQUIP...	519.47
001-301-560-0000	MATERIALS & SUPPLIES	410.35
001-301-563-0000	REPAIR PARTS & SUPPLI...	383.60
001-301-600-0601	LANDSCAPING CONTRA...	6,210.00
001-301-625-0000	UTILITIES	11,724.82
001-301-630-0000	GENERAL REPAIRS & MA...	6,706.00
001-350-548-0000	SMALL TOOLS & EQUIP...	82.98
001-350-560-0000	MATERIALS & SUPPLIES	2,271.95
001-350-563-0000	REPAIR PARTS & SUPPLI...	23.94
001-351-548-0000	SMALL TOOLS & EQUIP...	44.99
001-352-548-0000	SMALL TOOLS & EQUIP...	44.99
001-352-560-0000	MATERIALS & SUPPLIES	434.15
001-550-500-0000	OFFICE SUPPLIES	6.54
001-550-540-0540	AFTER SCHOOL SUMMER...	3,885.37
001-550-543-0000	CHEMICALS	503.20
001-550-548-0000	SMALL TOOLS & EQUIP...	2,139.14
001-550-560-0000	MATERIALS & SUPPLIES	645.00
001-550-563-0000	REPAIR PARTS & SUPPLI...	257.52
001-550-613-0000	INTERNET SERVICE - SPA...	135.56
001-550-625-0000	UTILITIES	9,143.94
001-550-630-0000	GENERAL REPAIRS & MA...	6,217.95
001-550-688-0000	SPECIAL SERVICES	4,713.00
001-550-690-0000	SUMMER CAMP FIELD TR...	2,162.41
001-550-901-0914	IMPROVEMENTS OTHER...	4,713.28
007-650-600-0000	CITY WEBSITE	23,769.90
010-140-600-0600	CONTRACTUAL SERVICES	416.67
010-140-703-0002	HALLOWEEN	389.99
010-140-703-0008	EASTER - MARY C	399.99
010-140-703-0009	FRIDAYS AT THE FORT	650.00
040-140-616-0000	LEGAL DOCUMENT FILI...	78.00
101-510-630-0000	GENERAL REPAIRS & MA...	20.00
101-510-640-0000	AID TO OTHER GOVERN...	12,550.00
102-200-916-0000	MACHINERY & EQUIPM...	3,499.00
302-330-560-0000	MATERIALS & SUPPLIES -...	1,700.00
303-330-911-0000	CONSTRUCTION COST - T...	1,352.00
309-330-600-0600	CONTRACTUAL SERVICES	8,020.68
401-300-535-0530	UNIFORMS	5.50
401-300-602-0000	COMPUTER SOFTWARE ...	3,111.25
401-320-630-0000	GENERAL REPAIRS & MA...	1,328.35
401-710-535-0531	UNIFORMS	11.88
401-750-525-0000	GAS AND OIL	3,859.83
401-750-535-0530	UNIFORM ALLOWANCES...	719.86
401-750-543-0000	CHEMICALS	3,004.86
401-750-548-0000	SMALL TOOLS & EQUIP...	44.99
401-750-560-0000	MATERIALS & SUPPLIES	45.65

Account Summary

Account Number	Account Name	Expense Amount
401-750-563-0000	REPAIR PARTS & SUPPLI...	401.76
401-750-571-0000	UTILITY SYSTEMS PARTS...	24,400.00
401-750-625-0000	UTILITIES	4,098.02
401-750-630-0000	GENERAL REPAIRS & MA...	585.00
401-751-543-0000	CHEMICALS	2,436.76
401-751-548-0000	SMALL TOOLS & EQUIP...	44.99
401-751-563-0000	REPAIR PARTS & SUPPLI...	840.95
401-751-571-0000	UTILITY SYSTEMS PARTS...	2,541.68
401-751-625-0000	UTILITIES	2,463.12
401-751-630-0000	GENERAL REPAIRS & MA...	5,482.01
401-751-691-0000	WATER SERVICE JCUA	210,454.00
401-751-923-0908	SEWER IMPROVEMENTS	20,000.00
551-551-630-0000	GENERAL REPAIRS & MA...	100.00
Grand Total:		528,361.91

Project Account Summary

Project Account Key	Expense Amount
None	528,361.91
Grand Total:	528,361.91



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 06/10/2023 - 06/23/2023

6/30
payday

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01049-061023 to 062323 PD 063023

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	\$2,697.30
001	<u>001-140-420-0000</u>	SALARIES	\$5,543.30
001	<u>001-140-430-0402</u>	OVERTIME PAY	\$341.94
001	<u>001-180-420-0000</u>	SALARIES	\$2,633.36
001	<u>001-190-420-0000</u>	SALARIES	\$4,525.20
001	<u>001-191-420-0000</u>	SALARIES	\$5,967.70
001	<u>001-196-420-0000</u>	SALARIES	\$3,192.80
001	<u>001-196-430-0402</u>	OVERTIME PAY	\$135.77
001	<u>001-200-420-0000</u>	SALARIES	\$71,681.06
001	<u>001-200-421-0000</u>	SALARIES - AUXILIARY	\$1,596.00
001	<u>001-200-430-0402</u>	OVERTIME PAY	\$11,464.61
001	<u>001-200-430-0403</u>	OVERTIME - DOWNTOWN DETAIL	\$1,281.90
001	<u>001-260-420-0000</u>	SALARIES	\$68,150.64
001	<u>001-260-430-0402</u>	OVERTIME PAY	\$2,466.34
001	<u>001-300-420-0000</u>	SALARIES	\$2,556.82
001	<u>001-301-420-0000</u>	SALARIES	\$12,788.03
001	<u>001-301-430-0402</u>	OVERTIME PAY	\$697.80
001	<u>001-350-420-0000</u>	SALARIES	\$2,538.15
001	<u>001-350-430-0402</u>	OVERTIME PAY	\$187.27
001	<u>001-351-420-0000</u>	SALARIES	\$1,392.00
001	<u>001-351-430-0402</u>	OVERTIME PAY	\$104.40
001	<u>001-352-420-0000</u>	SALARIES	\$5,047.16
001	<u>001-352-430-0402</u>	OVERTIME PAY	\$35.19
001	<u>001-353-420-0000</u>	SALARIES	\$3,539.20
001	<u>001-353-430-0402</u>	OVERTIME PAY	\$35.44
001	<u>001-550-420-0000</u>	SALARIES	\$27,090.38
001	<u>001-550-420-0003</u>	SALARIES - INSTRUCTORS	\$726.00
001	<u>001-550-422-0000</u>	PARKS PART TIME	\$17,749.75
001	<u>001-550-430-0402</u>	OVERTIME PAY	\$1,643.93
401	<u>401-300-420-0000</u>	SALARIES	\$12,962.67
401	<u>401-320-420-0000</u>	SALARIES	\$4,786.41
401	<u>401-320-430-0400</u>	CITY DUMP OVERTIME PAY	\$208.80
401	<u>401-320-430-0402</u>	OVERTIME PAY	\$60.12
401	<u>401-320-430-0403</u>	OVERTIME - WEEKEND TRASH PICKUP	\$674.98
401	<u>401-705-420-0000</u>	SALARIES	\$1,959.20
401	<u>401-710-420-0000</u>	SALARIES	\$5,631.20
401	<u>401-710-430-0402</u>	OVERTIME PAY	\$246.53
401	<u>401-750-420-0000</u>	SALARIES	\$7,955.20
401	<u>401-750-430-0402</u>	OVERTIME PAY	\$1,687.99
401	<u>401-751-420-0000</u>	SALARIES	\$7,520.22
401	<u>401-751-430-0402</u>	OVERTIME PAY	\$718.66

Earnings Expense Account Summary Totals

\$307,271.02



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 06/10/2023 - 06/23/2023

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01049-061023 to 062323 PD 063023

Posted	Deduction	Contribution	Employer Total
Regular Payable Process			
Federal W/H - Federal Income Tax Withholding	\$18,919.85		\$18,919.85
FLEX CHILD - CHILD CARE	\$96.00		\$96.00
FLEX MEDICAL - MEDICAL	\$836.91		\$836.91
MC - Medicare	\$4,445.64	\$4,445.64	\$8,891.28
PERS - RETIREMENT	\$25,941.88	\$50,154.25	\$76,096.13
PERS RETIREE - RETIREE RETIREMENT		\$222.37	\$222.37
SS - Social Security	\$19,008.68	\$19,008.68	\$38,017.36
State W/H - State Income Tax Withholding	\$8,671.00		\$8,671.00
Total Regular Payable Process	\$77,919.96	\$73,830.94	\$151,750.90
Total Posted	\$77,919.96	\$73,830.94	\$151,750.90
Not Posted			
50 MEDICAL (C) - CATCH UP	\$92.91		\$92.91
90 MEDICAL - CATCH UP EMPLOYER		\$958.47	\$958.47
DENTAL CATCH UP - CATCH UP (C)	\$13.53		\$13.53
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$1,468.20		\$1,468.20
Total Not Posted	\$1,574.64	\$958.47	\$2,533.11
AP Recap Totals	\$79,494.60	\$74,789.41	\$154,284.01



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 06/01/2023 - 06/30/2023

June EOM

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01050-JUNE 23 EOM

Fund	Account Number	Account Name	Amount
001	<u>001-100-420-0000</u>	SALARIES	\$8,199.80
001	<u>001-110-420-0000</u>	SALARIES	\$4,416.66
001	<u>001-120-420-0000</u>	SALARIES	\$5,014.52
001	<u>001-200-425-0000</u>	FTO PAY	\$225.00
001	<u>001-260-427-0000</u>	OUT OF RANK PAY	\$648.00
001	<u>001-550-420-0003</u>	SALARIES - INSTRUCTORS	\$1,440.00
401	<u>401-300-420-0000</u>	SALARIES	\$6,508.56
Earnings Expense Account Summary Totals			<u>\$26,452.54</u>



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 06/01/2023 - 06/30/2023

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01050-JUNE 23 EOM

Posted

Regular Payable Process

	Deduction	Contribution	Employer Total
Federal W/H - Federal Income Tax Withholding	\$1,955.91		\$1,955.91
MC - Medicare	\$367.37	\$367.37	\$734.74
MONTHLY PERS - PERS MONTHLY	\$2,251.11	\$4,352.18	\$6,603.29
SS - Social Security	\$1,570.81	\$1,570.81	\$3,141.62
State W/H - State Income Tax Withholding	\$836.00		\$836.00

Total Regular Payable Process	\$6,981.20	\$6,290.36	\$13,271.56
--------------------------------------	-------------------	-------------------	--------------------

Total Posted	\$6,981.20	\$6,290.36	\$13,271.56
---------------------	-------------------	-------------------	--------------------

Not Posted

56 MEDICAL MO (C) - NON-HEALTH FAMILY	\$303.00	\$1,193.48	\$1,496.48
85 MEDICAL MO (C) - HEALTHY SPOUSE	\$342.00	\$1,944.86	\$2,286.86
89 MEDICAL MO (C) - HEALTHY SINGLE	\$100.00	\$1,918.76	\$2,018.76
DENTAL MO - MONTHLY (C)	\$345.85		\$345.85
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$15.00		\$15.00
LOCKARD MO - MONTHLY 58		\$490.00	\$490.00
MUTUAL OF OMAHA MO - MOO LIFE MONTHLY	\$115.35		\$115.35
UNITED WAY MO - MONTHLY UNITED WAY	\$10.00		\$10.00
VISION MO - MONTHLY (C)	\$91.20		\$91.20

Total Not Posted	\$1,322.40	\$5,547.10	\$6,869.50
-------------------------	-------------------	-------------------	-------------------

AP Recap Totals	\$8,303.60	\$11,837.46	\$20,141.06
------------------------	-------------------	--------------------	--------------------