



**RECESSED MEETING AGENDA
CITY OF OCEAN SPRINGS
MAYOR & BOARD OF ALDERMEN
TUESDAY, NOVEMBER 21, 2023 - 6:00 PM**

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. 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.*

4. OLD BUSINESS

- a. Adopt Resolution rescinding the April 4, 2023 Resolution Designating Slum and Blighted Areas and Rescinding the City's proposed Urban Renewal Plan
- b. Discussion of the new proposed Urban Renewal Map Area and timeline

5. NEW BUSINESS

- a. APPEAL ZAB recommendation - request for a variance to the minimum front yard setback requirement to allow a porch to encroach 1 foot, 8 inches into the required front yard at 503 Porter Ave. – PID# 60225050.050 – Applicant: Marques Thomas/Hank Zuber – Zoning Adjustment Board Recommends Approval for reduced variance of 25% (15 inches)

6. CONSENT AGENDA ** All matters listed under the 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. Approve the Special Event Permit Application for The Drop on Government on December 31, 2023, from 8:00 p.m. to 1:00 a.m. on January 1, 2024, Government Street closed from Washington Avenue to Kotzum Avenue beginning at 2:00 p.m.; there will be overtime costs to the City
- b. Approve the Special Event Permit Application for Mosaic Church Family Fun Night on June 13, 2024, from 4:00 p.m. to 8:30 p.m.; Fort Maurepas Park; no costs to the City, and the applicant pays associated event cost

City Clerk:

- c. Approve Minutes: Regular Meeting November 7, 2023

Police Department:

- d. Accept OSPD Monthly Report for October 2023
- e. Authorize Items to Be Declared Surplus, Removed from Inventory, and Disposed or Auctioned - Assets 7250 and 7262 will be disposed and Asset 7419 will be auctioned

Fire Department:

- f. Accept OSFD Monthly Report for October 2023

Human Resources/Risk Management:

- g. Accept the resignation of Police Officer David Wilder, effective November 10, 2023; authorize to begin the process of filling the vacant position
- h. Accept the resignation of Police Officer Paul Moshenrose, effective November 27, 2023; authorize to begin the process of filling the vacant position
- i. Authorize removal of Records Clerk Jennifer Perronne from probationary status to full-time status effective immediately
- j. Authorize removal of Dispatcher Aaron Bernard from probationary status to full-time status effective immediately
- k. Authorize removal of Dispatcher David Havard from probationary status to full-time status effective immediately

Zoning Adjustment Board:

- l. Approve exceptions to the historic district sign requirements for First Presbyterian Church of Ocean Springs, 921 Ocean Avenue; Parcel ID # 60137410.000, 60137400.100, 60137394.000. Applicant: First Presbyterian Church of Ocean Springs – Zoning Adjustment Board recommends Approval
- m. Approve request for a variance to the minimum setback requirement to allow an accessory building to encroach 2.5 feet into the required setback area on the rear (south) side of the property – 1108 Magnolia Bayou Blvd., PID# 61242107.000, Applicant: Byron S. Hudgins – Zoning Adjustment Board Recommends Approval

Historic Preservation Commission:

- n. Approve Identification and Wayfinding Signs at First Presbyterian Church of Ocean Springs, 921 Ocean Avenue, in the Old Ocean Springs Historic District; Parcel ID # 60137410.000, 60137400.100, 60137394.000, Applicant: First Presbyterian Church – Historic Preservation Commission Recommends Approval

- o. Approve a Certificate of Appropriateness (COA) for miscellaneous exterior repairs, installation of fencing, installation of new windows and exterior painting at 1208 Bowen Ave. – PID# 61190012.000 – Applicant: William G. and Anna K. Curtis – Historic Preservation Commission Recommends Approval

Grants Administration:

- p. Authorize Submission for the MS Office of Homeland Security State and Local Cybersecurity Grant Program Interest Survey and Memorandum of Understanding for City Hall, Police Department and Overall City Activity

Building Department:

- q. Approve the Building Department Permit Report for October 2023
- r. Approve the Building Official's recommendations for the tree applications received through November 13, 2023
- s. Accept Code Enforcement Report through November 15, 2023

7. 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: Authorize the adjustment of water/sewer accounts due to a finding that the customers did not receive the benefit of the utility and the excess usage was due to unforeseen circumstances
- c. City Clerk: Approve Budget Amendment to purchase Public Works Shop Welding Machine and Air Compressor
- d. City Clerk: Infrastructure Modernization of 2018 update
- e. Building: Tree Appeal for 2824 Lawnwood Drive

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

9. MAYOR AND ALDERMEN'S FORUM

10. EXECUTIVE SESSION

- a. Personnel in the Fire Department

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

**A RESOLUTION RESCINDING THE APRIL 4, 2023 RESOLUTION DESIGNATING
SLUM AND BLIGHTED AREAS AND RESCINDING THE CITY’S PROPOSED
URBAN RENEWAL PLAN**

WHEREAS, at a previous meeting of the Mayor and Board of Aldermen on April 4, 2023, the City passed a “Resolution Designating Slum and Blighted Area for Rehabilitation, Conservation, and Redevelopment” (hereinafter referred as “April Resolution”); and

WHEREAS, thereafter, the City proposed an urban renewal plan that was never adopted;

WHEREAS, the City wishes to start anew under Mississippi’s Urban Renewal Law, Miss. Code Ann. § 43-35-1 *et seq.*, and rescind its prior April Resolution entirely, leaving no currently designated urban renewal area; and

WHEREAS, the City also wishes to rescind the previously proposed urban renewal plan;

WHEREAS, the City plans to designate a new urban renewal area in the future upon feedback from its citizens who requested to be removed from the area; and

WHEREAS, the City wishes to make clear that no parcel designated by the April Resolution will carry a designation of slum and/or blight as the April Resolution is rescinded herein; and

WHEREAS, as appropriate under the Urban Renewal Law, after the adoption of the new urban renewal area, the City will propose an urban renewal plan to be considered;

NOW, THEREFORE, BE IT RESOLVED by the Board of Aldermen of the City of Ocean Springs, Mississippi, as follows:

SECTION 1. The statements set forth in the foregoing preambles are found to be factual and are incorporated herein in their entirety.

SECTION 2. The previous Resolution Designating Slum and Blighted Areas for Rehabilitation, Conservation, and Redevelopment dated April 4, 2023, is hereby rescinded and

shall be of no effect. Specifically, no such designation of blight or slum shall attach to the various parcels designated under the April Resolution, unless such parcel is designated as such within an urban renewal area adopted in the future.

SECTION 3. That the City’s previously proposed urban renewal plan is also rescinded.

SECTION 4. This Resolution shall take effect and be in full force and effect from and after passage.

The above Resolution was approved as follows:

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

AND SO, THE ABOVE FINDINGS ARE THEREFORE RESOLVED by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi on this the 21st day of November 2023.

MAYOR

ATTEST: _____
CITY CLERK



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Discussion of the new proposed Urban Renewal Map Area and timeline

Section: OLD BUSINESS

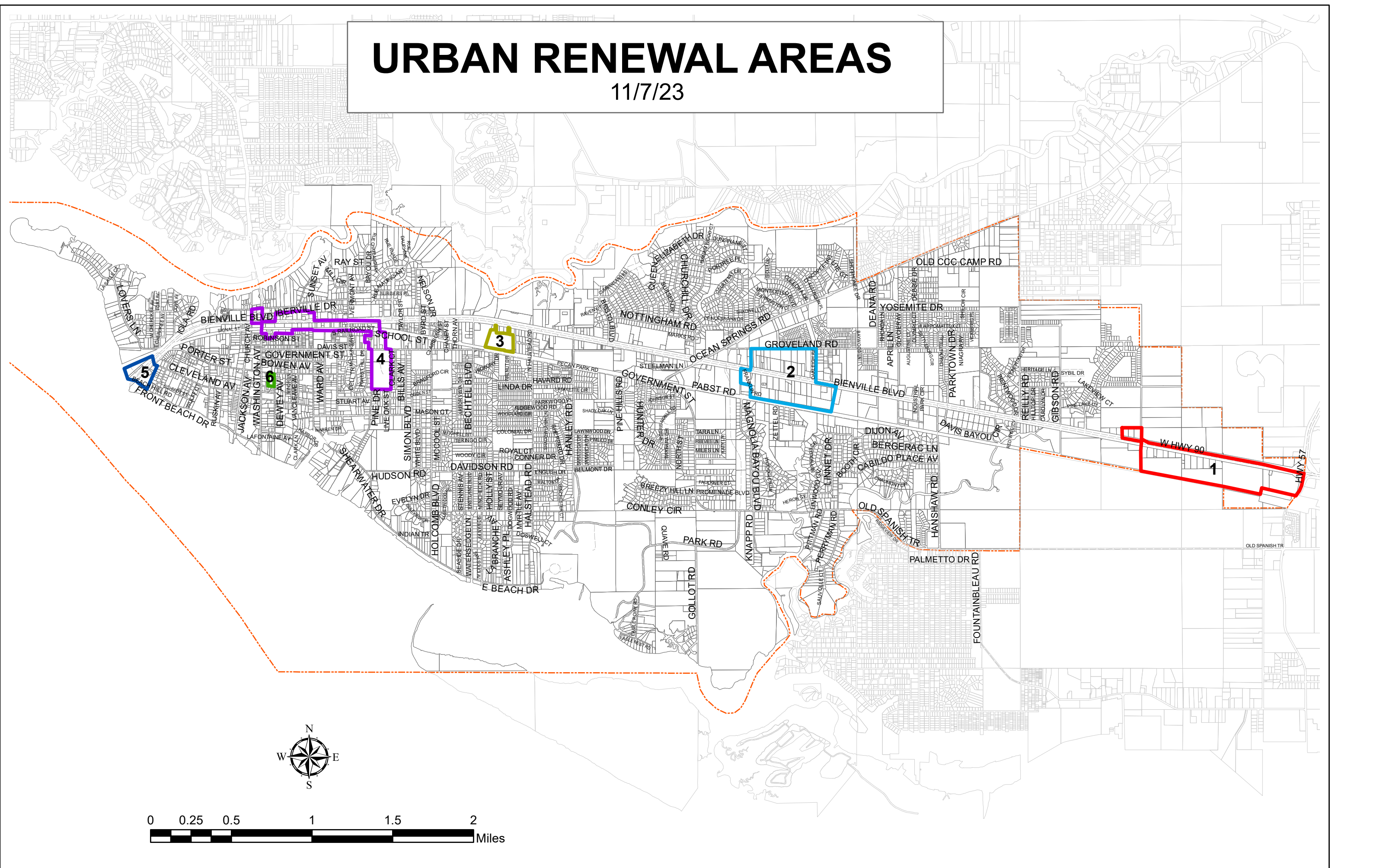
Meeting Date: November 21, 2023

A tentative timeline has been discussed for the New Urban Renewal Plan

- The previous map and plan will be voided at this meeting - November 21st
- December 5 Regular Board Meeting - Adopt new map and resolution setting the Public Hearing for the plan Notice to be published December 13, 20, 27
- December 12 Planning Commission - will review for recommendation
- December 19 Recess Board Meeting - If PC provides a recommendation - the BOA will accept the recommendation and prepare for the Public Hearing for the Urban Renewal Plan
- January 2 Regular Board Meeting - Urban Renewal Plan Public Hearing

URBAN RENEWAL AREAS

11/7/23



MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: APPEAL ZAB recommendation - request for a variance to the minimum front yard setback requirement to allow a porch to encroach 1 foot, 8 inches into the required front yard at 503 Porter Ave. – PID# 60225050.050 – Applicant: Marques Thomas/Hank Zuber – Zoning Adjustment Board Recommends Approval for reduced variance of 25% (15 inches)

Section: NEW BUSINESS

Meeting Date: November 21, 2023

The Zoning Adjustment Board (ZAB) considered the request described above at its regular meeting on Tuesday, November 14, 2023. The applicant proposes to construct a covered outdoor seating area extension to the existing building. The 12 in. x 12 in. support posts for the roof structure are proposed to encroach into the front yard setback area and the roof overhang will extend out an additional 2.5 feet. The property is in the CMX-1 zoning district and within the Porter Ave. Corridor overlay area. The standard building setback distance in that district is 5 feet. The request is for a resulting 33% variance to allow the support posts to encroach 20 inches. In addition, roof overhangs may extend up to 42 inches into a setback area (UDC sec. 3.7.17.R) The proposed 2.5 ft. roof overhang is within that allowance.

The ZAB members considered the report from the staff and the information provided by the applicant. The maximum percent allow for a variance is 25% which would result in an additional 15 inches rather than the 20 inches requested. The applicant stated that the additional 5 inches is necessary to comply with ADA regulations for the new ramp on the western approach.

Following discussion, a motion was made to recommend approval of a 25% (15 inch) variance for only the westernmost post to allow for a compliant ADA access. All other posts must meet setback requirements. The motion passed with all members present voting YES and 1 member ABSENT.

In order to meet ADA compliance for the new ramp, the applicant is appealing the amount of variance allowed for this request. The request is for a 33% (20 inch) variance for the western support post.

Additional documents are attached.

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

ZONING ADJUSTMENT BOARD REPORT

PUBLIC MEETING DATE: November 14, 2023

APPLICANT(S): Marques Thomas/Hank Zuber
CURRENT OWNER? Yes ✓ No (HBC LLC)

LOCATION: 503 Porter Ave./ PID# 60225050.050

REQUESTED ACTION: Variance to the minimum front yard setback requirement to allow a porch to encroach 1 foot, 8 inches into the required front yard.

DATE OF APPLICATION: October 10, 2023

ADJACENT ZONING AND LAND USE:

Subject Property: CMX-1 Neighborhood Commercial Mixed-Use District - Lazy Oak restaurant.

North: RM-2, Multi-family Dwelling District – detached dwellings.

East: Across Azalea Dr., CMX-2 District – detached dwellings

South: across Porter Ave., CMX-2 district – commercial buildings.

West: across First Ave., CMX-1 district – office building.

CURRENT CONDITIONS:
Property Size: 23,950+/- sq. ft.



DESCRIPTION OF REQUEST: the applicant requests a 20% variance from the CMX-1 district's standard 5-foot front yard building setback requirement. The purpose of the variance is to enable the construction of a covered outdoor seating area extension to the existing building. The 12 in. x 12 in. support posts for the roof structure are proposed to encroach into the front yard setback area and the roof overhang will extend out an additional 2.5 feet.

The applicant notes that the "property is an odd shape. This variance will allow us to build covered seating."

FINDINGS:

- The property is in the Porter Ave. Corridor overlay area. The standard building setback distance in the CMX-1 district is 5 feet. The request for a 1 ft. 8 in. variance is a 0.33% variance, which exceeds the maximum variance of 25%. A 25% variance would allow an encroachment of 1 foot.
- The Porter Ave. Corridor overlay regulations call for all primary buildings to have at least one elevated porch, awning, enlarged building overhang or similar treatment to the front façade.
- Roof overhangs may extend up to 42 inches into a setback area (UDC sec. 3.7.17.R) The proposed 2.5 ft. roof overhang is within that allowance.
- The ZAB may recommend variances that meet the following criteria: 1) exceptional narrowness, shallowness or shape of a specific piece of property at the time of the original adoption of the regulations, or 2) exceptional topographical conditions or other extraordinary or exceptional situation or condition of a specific piece of property, which condition is not generally prevalent in the area, or 3) the strict application of these regulations would result in peculiar and exceptional practical difficulties to or exceptional and undue hardship upon the owner of the property.

POTENTIAL MOTIONS:

To recommend **approval/denial** of a variance of 25% from the minimum front setback requirement at 503 Porter Ave. to allow roof structure support columns to encroach 1 foot into the front setback, as shown on the site plan filed with the application.



City of Ocean Springs Planning Department

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

(228) 875-4415

VARIANCE REQUEST APPLICATION

503 Porter Ave.

Submittal Requirements:

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

Date: 10-10-23

Name of Applicant: Morques Thomas / Hank Zuber

Address: 503 Porter Avenue, Ocean Springs MS 39564

Phone No. 228-217-4200 Email Address: Morques4042@gmail.com

Parcel Identification Number: 6-02-25-050.050

Property Owner (if different from Applicant): H B Z LLC

Property Location for the Variance: Front Setback

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

Setback

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

We would ASK for a 1'8" (20%) variance past the property line setback. The post will be 1'8" outside the setback line.

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

The property is an odd shape. This variance will allow us to build covered seating

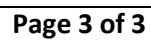
Applicant Signature: [Signature]

Date: 10-10-23

PORTER AVE. FRONTAGE



ATTACHMENTS



MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve the Special Event Permit Application for The Drop on Government on December 31, 2023, from 8:00 p.m. to 1:00 a.m. on January 1, 2024, Government Street closed from Washington Avenue to Kotzum Avenue beginning at 2:00 p.m.; there will be overtime costs to the City

Section: CONSENT AGENDA

Meeting Date: November 21, 2023

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

Event: The Drop of Government

Date: Sunday, December 31, 2023

Time: 2:00 pm - 2:00 am, January 1, 2024

Location: Government Street

Organization: City of Ocean Springs

Applicant: City of Ocean Springs

Requirements: There will be overtime costs for Police, Fire, Public Works, Parks, and others needed for this event.

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve the Special Event Permit Application for Mosaic Church Family Fun Night on June 13, 2024, from 4:00 p.m. to 8:30 p.m.; Fort Maurepas Park; no costs to the City, and the applicant pays associated event cost

Section: CONSENT AGENDA

Meeting Date: November 21, 2023

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

Event: Mosaic Church Family Fun Night

Date: June 13, 2024

Time: 4:00 - 8:30 pm

Location: Fort Maurepas Park

Participants: Expected 500

Organization: Mosaic Church

Applicant: Katie Yance

Insurance: Will receive closer to event

Payment: After Board approval

Requirements: The applicant will pay all associated event costs.



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From:

Re: Approve Minutes: Regular Meeting November 7, 2023

Section: CONSENT AGENDA

Meeting Date: November 21, 2023

REGULAR MEETING OF NOVEMBER 7, 2023 MINUTES

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 at 6:00 p.m. on November 7, 2023. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Cox, Papania, and Impey were present. Alderman Blackman was absent. Also present were City Attorney Robert Wilkinson, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, Interim Police Chief Ryan Lemaire, 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 Authement led the Pledge of Allegiance.

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

PRESENTATION

- a. Miss Capital City's Teen 2024 Mary Beth Geiser - Organ Donation Presentation

Rescheduled until after the new year.

AGENDA PUBLIC COMMENT

Ester Payton, Robert Zellner, Sam Washington, Sara Godsey, James Lewis, Richard Jackson, and Lottie Gipson, item 5-c, addressed the Board concerning Urban Renewal

Dee Francis Wichman, item 7-c, asked about the City's Christmas celebration being at the Mary C. O'Keefe Cultural Arts Center and not at Marshall Park. The Christmas Tree Lighting celebration has been at the Mary C since 2018.

OLD BUSINESS

- a. Appoint Kevin Westbrook to the Civil Service Commission, six-year term, ending June 30, 2029

A motion was made by Alderman Cox, seconded by Alderman Papania, and unanimously carried to appoint Kevin Westbrook to the Civil Service Commission, for a six-year term that ends July 31, 2029.

- b. Historic Preservation Commission Appointments

A motion was made by Alderman Impey, seconded by Alderman Cox, and unanimously carried to appoint Mike Doster and Charles Fowler to the Historic Preservation Commission to complete the terms of resigned members, terms will expire July 31, 2025.

- c. Discussion of Urban Renewal Map - Area 4

The Mayor discussed that the City will start over with a new urban renewal map. He said a map with properties removed will be on display at City Hall. He said at the next Board meeting, the old map will be voided. After that, a new area and plan can be presented. He said when the old map is voided, all previous designations will be voided. NEW BUSINESS

- a. 911 Commission appointment

A motion was made by Alderman Cox, seconded by Alderman Wade, and unanimously carried to appoint interim Police Chief Ryan Lemaire as the city's representative to the 911 Commission.

- b. Discuss scheduling quarterly meetings for the Finance and HR Committees

Alderman Burgess requested the HR and Finance Committees meet at least quarterly to be proactive rather than reactive. The Board agreed to begin the quarterly meetings at the end of January 2024.

- c. Discuss the approval of Academic Technologies Inc. to improve the functionality of the audio system in City Hall's boardroom, equipment, and software cost \$22,402.09

The Human Resources Administrative Assistant explained the needed upgrades to the audio and video equipment in the boardroom. A motion was made by Alderman Papania and seconded by Alderman Burgess to approve the Academic Technologies Inc. quote for audio and video equipment and software at a total cost of \$22,402.09, the cost is not budgeted and the funds will be removed from the ending cash balance. The motion carried with a vote as follows:

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

Nay: Alderman Cox

CONSENT AGENDA

A motion was made by Alderman Impey, seconded by Alderman Wade, and unanimously carried to approve the consent agenda except for items 7-b and 7-d.

Mayor:

- a. Authorize the 14th annual John R. Blossman Humanitarian Award & Charity Banquet sponsorship of \$1,000 at the Beau Rivage Resort and Casino on Friday, November 10, 2023
- b. Approve the Special Event Permit Application for the Walter Anderson Museum of Art (WAMA) Silent Light Event on December 2, 2023, from 5:30 p.m. until midnight, Washington Avenue street closure from WAMA to Joseph Street, city sponsorship, at no cost to the City, the applicant pays associated event cost

A motion was made by Alderman Authement, seconded by Alderman Cox, and unanimously carried to approve the Special Event Permit Application for the Walter Anderson Museum of Art (WAMA) Silent Light Event on December 2, 2023, from 5:30 p.m. until midnight, with Washington Avenue street closure from WAMA to Joseph Street from 1:30 p.m. until 1:00 a.m., city sponsorship, at no cost to the City, the applicant pays associated event cost.

- c. Approve the Special Event Permit Application for the Annual Christmas Tree Lighting on Thursday, December 7, 2023, from 6:00 p.m. to 8:00 p.m.; at The Mary C.
- d. Authorize waiving the rental fee of the Ryan Youth Center for the Duchess Club of Ocean Springs starting Friday, December 8 through Tuesday, December 19, 2023, for their annual doll and toy campaign; to advertise the resources of the City

A motion was made by Alderman Impey and seconded by Alderman Authement to authorize waiving the rental fee of the Ryan Youth Center voting room for the Duchess Club of Ocean Springs starting Friday, December 8 through Tuesday, December 19, 2023, for their annual doll and toy campaign; to advertise the resources of the City. The motion carried with a vote as follows:

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

Nay: None

Abstain: Alderman Burgess and Alderman Cox

- e. Approve the Run/Walk/Bike Permit Application for the Mississippi Gulf Coast 5K on December 9, 2023, beginning at 8:00 - 9:00 a.m.; Ocean Springs Harbor Pier, Front Beach, OS Bridge; the applicant will pay any cost for the event
- f. Authorize the Mayor to sign the agreement to contract with Unfazed Show & Band for the New Year's Event on December 31, 2023, in Downtown Ocean Springs. This 10-person band will play 10:00-1:00 a.m.
- g. Authorize the 2024 Gulf Coast Legislative Reception sponsorship of \$1,000 at

the Mississippi Trade Mart Center in Jackson, MS on January 3, 2024

- h. Approve the Run/Walk/Bike Permit Application for the YMCA Winter Classic 10K Run on Saturday, January 13, 2024, from 9:00 a.m. to 10:30 a.m.; YMCA 10K route, the applicant will pay all costs for the event
- i. Authorize waiving the rental fee of the Senior Center for the Jackson County Distinguished Young Women Program from 1:30-4:30 p.m. on the following dates: Sunday, January 14, January 21, January 28, February 4, February 11, February 25, 2024; to advertise the resources of the City
- j. Approve the Run/Walk/Bike Permit Application for the 8th annual Casino Bridge Run on January 20, 2024, beginning at 8:00 am at the MS Coast Coliseum and over and back on the Biloxi/OS Bridge, the applicant will pay any cost for the event
- k. Approve the Special Event Permit Application for the OS Elks Mardi Gras Parade on Saturday, January 27, 2024, from 1:00 p.m. to 4:00 p.m.; Regular Parade Route; there will be overtime costs to the City, and the applicant will pay other associated event cost
- l. Approve the Special Event Permit Application for the Krewe Unique Mardi Gras Parade on Saturday, January 27, 2024, from 1:00 p.m. to 4:00 p.m. Directly following the Elks Parade; Regular Parade Route; there will be overtime costs to the City, and the applicant pays other associated event cost
- m. Approve Special Event permit application for the OS Mardi Gras Carnival Association Night Parade on Friday, February 9, 2023, from 7:00 p.m. to 9:00 p.m.; Regular Parade Route; there will be overtime cost to the City, the applicant pays other associated event cost
- n. Approve the Run/Walk/Bike Permit Application for the Heart & Sole: Walking Together For Healthier Tomorrow 5K on Saturday, February 17, 2024, from 7:30 a.m. to 10:00 a.m.; Front Beach/Bridge route, the applicant will pay all costs for the event
- o. Approve the Special Event Permit Application for the 2024 Zebra Run for Rare Disease Event on March 2, 2024, from 7:30 a.m. until 12:00 p.m., FortMaurepas Park and Front Beach/Bridge Route, at no cost to the City, the applicant pays associated event cost
- p. Authorize the donation of a surplus vehicle, the 2001 Ford F-150 VIN F67119 to the Ocean Springs School District for the High School's CTE Automotive Program
- q. Approve a light to be installed at 3415 Princess Anne Drive (corner of Princess Anne and King Henry Drive) and add the cost of \$3,075 to the Singing River Electric Light bill - Singing River Electric will upgrade two additional lights at King Henry and Ocean Springs Road at no charge

City Clerk:

- r. Ratify check #127647 for \$950 to CivicPlus for online code hosting 10/1/23

- 9/30/24

- s. Ratify check #127744 for \$800 to Mississippi Tactical Officers Association for Firearms classes
- t. Authorize the Mayor to execute the Amended Interlocal Governmental Agreement with Jackson County for the Collection of City Taxes
- u. Accept October 2023 Aged Receivables Report
- v. Approve Minutes: Recess Meeting October 17, 2023

Police Department:

- w. Ratify the authorization of out-of-state travel for Professional Training Employees 1634, 1725, and 2630 on November 6-9, 2023 in Gulf Shores, AL
- x. Approve and Allow Execution of Agreement with Operation Underground Railroad (OUR)
- y. Authorize the contract with Axon Enterprise, Inc. for 60 months for a total cost of \$182,236.00 for TASER 7 Certification Bundle

Human Resources/Risk Management:

- z. Accept the resignation of Art & Culture Assistant Katherine Dickerson, effective October 18, 2023; authorize to begin the process of filling the vacant position
- aa. Accept the resignation of Part-Time Police Officer Mellanie Hammond, effective immediately; authorize to begin the process of filling the vacant position
- bb. Authorize employment of Jonathan Ipock, Patrolman, Step 3, \$22.50 hourly rate; effective November 9, 2023; one-year probationary status, pending successful completion of all pre-employment requirements
- cc. Authorize employment of Kristopher Saccurato, Patrolman, Step 2, \$21.00 hourly rate; effective November 21, 2023; one-year probationary status, pending successful completion of all pre-employment requirements
- dd. Authorize promotion of Drainage Laborer Ethan Ewing to Equipment Operator, Step 3, hourly rate \$15.59; effective November 13, 2023; six months probationary status

Planning Commission:

- ee. Approve a Residential Short-Term Rental Permit – 613 Clark Avenue – Robbie Chandler – Planning Commission Recommends Approval
- ff. Approve a Residential Short-Term Rental Permit – 706 Russell – Eleanor Rice Henken (Victor Henken) – Planning Commission Recommends Approval
- gg. Approve a Residential Bed & Breakfast Permit – 219 Washington Avenue – Joanna & Greg Worch – Planning Commission Recommends Approval

Grants Administration:

- hh. Authorize Advertisement of the Public Access Portion of the Front Beach Public Event Center & Marina – GOMESA – MSDMR
- ii. Authorize Amendment #1 – Professional Services Agreement with Cypress Environment & Infrastructure – GOMESA/MSDMR: Front Beach Public Access
- jj. Authorize the Mayor to execute Grant Agreement for FY24 Tidelands – MS Department of Marine Resource (MDMR) - East Beach Multiuse Pathway in the amount of \$400,000

Building Department:

- kk. Accept Code Report through November 1, 2023
- ll. Approve the Building Official recommendations for tree applications received through October 31, 2023

Parks & Recreation Department:

- mm. Approve the Facility Use Agreement for Ocean Springs High School for the use of Halstead Tennis Courts January 4 - May 20, 2024, and waive all of the associated fees
- nn. Authorize the execution of the Facility Use Agreement for Martial Arts Academy at 400 Alice Street

DEPARTMENT REPORTS

- a. 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 Authement, seconded by Alderman Burgess, and unanimously carried to approve the Docket of Claims finding that all expenditures are appropriate and authorized by law, and spread the summary on the minutes.

- b. City Clerk: Accept the Monthly Budget Report

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

- c. City Clerk: 2022 Fort Bayou Area Drainage & Water Improvements Project

The City Clerk and the Planning & Grants Administrator explained the 2022 Fort Bayou Area Drainage & Water Improvements Project was underfunded by CBDG. An adjustment to both the General Fund for the drainage part and the Enterprise Fund for the water lines part is needed. A motion was made by Impey, seconded by Authement, and unanimously carried to authorize the transfer of \$110,000.00 from the General Fund ending cash balance and \$17,253.24 from the Enterprise Fund ending cash balance for overages from the Fort Bayou Area Drainage Project.

GENERAL PUBLIC COMMENT

Dee Francis Wichman requested the Parks & Recreation Department offer Tai Chi at Freedom Field for the elderly to help prevent falls.

Richard Jackson asked if the blighted designation would be removed from the properties no longer in the Urban Renewal Map area. The Mayor responded, yes it would be voided.

James Lewis thanked the City for the signs and crosswalk at MLK by Macedonia Baptist Church. He suggested inquiring with Northwood Church regarding the audio issues in the Boardroom. He said we all need to work together.

Bill Moore thanked the Board for supporting the Duchess Club Christmas, the YMCA's Humanitarian Banquet, and the Peter Anderson Festival (PAF). He said the PAF was successful with the help of the Police, Fire, Public Works, the Chamber, the Mayor's Youth Council, and the Board.

Amy Carter spoke about the history of urban renewal.

Dee Francis Wichman requested more benches for walkers and for Dr. Furr's plaque and bench to be moved to Freedom Field.

Sarah Godsey spoke against the increase in short-term rentals in the City. She also requested that when the Boardroom audio video is being upgraded to allow the screens to be seen online as well.

MAYOR AND ALDERMEN'S FORUM

Alderman Burgess announced that the JROTC will be hosting a Veterans breakfast tomorrow at 9:00 a.m. at the High School cafeteria.

Alderman Papania requested Ward 4 funds be used for the Water's Edge Subdivision entrance maintenance. A motion was made by Alderman Papania, seconded by Alderman Cox, and unanimously carried to approve the use of \$400.00 of Ward 4 funds for the Water's Edge Subdivision entrance maintenance.

Alderman Cox thanked all the volunteers who made the Peter Anderson Festival a success.

The Mayor said the Peter Anderson Festival had a record number of attendants and Chic Cody was also a huge help. He said the lighting of trees will begin this week.

EXECUTIVE SESSION

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

The City Clerk returned to the meeting and announced that a motion was made by Alderman Cox, seconded by Alderman Wade, and unanimously carried to remain in executive session to discuss the potential economic development of purchase, sale, or leasing of lands.

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

A motion was made by Alderman Impey, seconded by Alderman Papania, and unanimously carried to advertise the Police Chief position opening.

A motion was made by Alderman Impey, seconded by Alderman Burgess, and unanimously carried to recess the meeting until 6:00 p.m. on November 21, 2023.

The meeting ended at 7:20 p.m.

RECESS UNTIL 6:00 P.M. on November 21, 2023

Mayor Date

Clerk Date

MEMORANDUM

To: Mayor & Board of Aldermen
From: Ryan Lemaire, Police Chief
Re: Accept OSPD Monthly Report for October 2023
Section: CONSENT AGENDA
Meeting Date: November 21, 2023

Please accept the following monthly report. For the month of October 2023, the Ocean Springs Police Department responded to 1,745 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities.

TYPE	AMOUNT	TYPE	AMOUNT
Traffic Stops	345	Fraud Reports	16
Medical Calls	172	Damage to Private Property	13
Community Contacts/Open Business	166	Harassment Reports	11
Suspicious Persons/Vehicles	138	Hit & Run Calls	10
Alarms	125	Traffic Problems	9
Traffic Accidents	102	Assault Reports	9
Welfare Concerns	65	Juvenile Problems	8
Follow-Up Investigations	42	Bank Checks	7
Trespassing Calls	38	Auto Theft Reports	6
Reckless Driver Calls	37	Warrant Service	5
Theft Reports	37	Malicious Mischief Calls	4
Motorist Checks	34	Burglary Reports	3
Disturbing the Peace Calls	33	OD Calls	3
Parking Violations	31	DUI Reports	2
Area Checks	28	Traffic Details	2
Animal Control Calls	28	Drug Violation Reports	1
Domestic Disturbance Calls	23	Other Calls/Activities	176
Fight Calls	16		

MONTHLY TOTAL	1,745
DAILY AVERAGE	56.29

ca

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ryan Lemaire, Police Chief

Re: Authorize Items to Be Declared Surplus, Removed from Inventory, and Disposed or Auctioned - Assets 7250 and 7262 will be disposed and Asset 7419 will be auctioned

Section: CONSENT AGENDA

Meeting Date: November 21, 2023

Please authorize these items to be declared as surplus, removed from the City's inventory, and disposed.

- Asset 7250 – GE Profile Microwave (does not work)
- Asset 7262 – Dell V725W desktop printer (does not work)

Please authorize this item to be declared as surplus, removed from the City's inventory, and sent for auction.

- Asset 7419 – Sharp MX-4140 copier/fax (does not work)

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: Honorable Mayor and Board of Alderman

From: Deputy Fire Chief Ryan Heath

Meeting Date: November 21, 2023

Subject: Monthly Fire Report for October 2023

Training:

In-House – **53**
Fire Academy – **80**
Training Total – 133

Fire Inspections:

Inspections - **71**
Plan Reviews - **1**
Request for Information - **10**
Hood Suppression Test - **0**
Sprinkler Inspections - **0**
Re-inspections - **11**
Inspections Total – 93

Incident Response Summary:

Fire - **3**
Overpressure Rupture, Explosion, Overheat - **0**
Rescue and Emergency Medical Services - **47**
Hazardous Condition - **3**
Service Calls - **17**
Good Intent Calls - **72**
False Alarm & False Calls - **19**
Special Incidents - **2**
Incident Response Total – 163



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

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

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TO: Honorable Mayor and Board of Aldermen

FROM: Ryan LeMaire, Chief of Police *KRL*

DATE: November 21, 2023

RE: Officer Resignation

Please accept the attached resignation from Officer David Wilder, effective November 10, 2023.

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

Thank you.

Attachment

ca

Resignation

David Wilder <dwilder@oceansprings-ms.gov>

Thu 11/9/2023 7:29 AM

To: Ryan Lemaire <rlemaire@oceansprings-ms.gov>

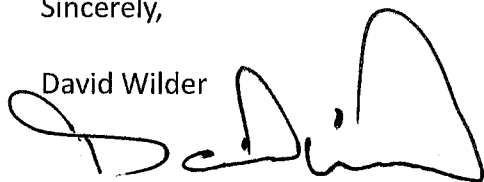
Cc: David Wilder <dwilder@oceansprings-ms.gov>

Chief Lemaire,

I'm submitting this letter to notify you of my resignation as of 11/10/2023 from the Ocean Springs Police Department. I did not come to this decision lightly but I think that my decision is necessary. I apologize for the short notice but due to the timing and circumstances it couldn't be avoided. I appreciate the time that I have spent with the Police Department working with a great group of people and was able to experience and get to know the City Of Ocean Springs.

Sincerely,

David Wilder

A handwritten signature in black ink, appearing to read 'David Wilder', with a large, stylized loop at the end.



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

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

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TO: Honorable Mayor and Board of Aldermen

FROM: Ryan LeMaire, Chief of Police *REL*

DATE: November 21, 2023

RE: Officer Resignation

Please accept the attached resignation from Officer Paul Moshenrose, effective November 27, 2023.

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

Thank you.

Attachment

ca

20231113

I, Officer Paul Moshenrose (#48), am officially notifying the Ocean Springs Police Department of my two weeks notice, starting on the above date listed.

I am very appreciative of the chance to work for this department and I want to personally thank Captain Matthew Morvant and Chief Ryan Lemaire. Y'all have been nothing short of great to me in my return. To Lieutenant Myles McClellan and Sergeant Andrew England, I appreciate all the effort y'all have put into me upon my return. This has been the most difficult decision I have ever had to make and I hope y'all can understand and respect it. Last work day will be 20231127.

Thanks again,

Officer Paul Moshenrose #48

A handwritten signature in black ink, appearing to be 'Paul Moshenrose', written in a cursive style.



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

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TO: Honorable Mayor and Board of Aldermen
FROM: Ryan LeMaire, Chief of Police *RL*
DATE: November 21, 2023
RE: Probation Completed

Records Clerk Jennifer Perronne has successfully completed her one-year new hire probationary period. Please approve her removal from probationary status and entry into regular civil-service-covered employment effective November 16, 2023.

Thank you.

ca



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



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TO: Honorable Mayor and Board of Aldermen
FROM: Ryan LeMaire, Chief of Police *ROL*
DATE: November 21, 2023
RE: Probation Completed

Dispatcher Aaron Bernard has successfully completed his one-year new hire probationary period. Please approve his removal from probationary status and entry into regular civil-service-covered employment effective November 16, 2023.

Thank you.

ca



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



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TO: Honorable Mayor and Board of Aldermen
FROM: Ryan LeMaire, Chief of Police *KRL*
DATE: November 21, 2023
RE: Probation Completed

Dispatcher David Havard has successfully completed his one-year new hire probationary period. Please approve his removal from probationary status and entry into regular civil-service-covered employment effective November 21, 2023.

Thank you.

ca

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Approve exceptions to the historic district sign requirements for First Presbyterian Church of Ocean Springs, 921 Ocean Avenue; Parcel ID # 60137410.000, 60137400.100, 60137394.000. Applicant: First Presbyterian Church of Ocean Springs – Zoning Adjustment Board recommends Approval

Section: CONSENT AGENDA

Meeting Date: November 21, 2023

The Zoning Adjustment Board (ZAB) considered the request described above at its regular meeting on Tuesday, November 14, 2023. The applicant requests an exception to the Unified Development Code (UDC) sign regulations to allow two free-standing name signs to exceed the maximum sign area permitted for those types of signs.

The UDC sign regulations allow schools or churches in historic districts to have one free-standing name sign with a maximum of 12 sq. ft. in area and maximum of 6 feet wide. (UDC section 8.9). The name sign proposed for Washington Ave. is 30 sq. ft. in area (5 ft. by 6 ft.). The name sign proposed for Ocean Ave. is 15 sq. ft. (2.5 ft. by 6 ft.) Both name signs exceed the maximum sign area permitted for church and school signs.

The UDC gives the Historic Preservation Commission (HPC) the authority to recommend to the zoning and adjustment board exceptions to the historic district sign requirements where it can be shown that the proposed sign is consistent with the purpose and intent of the historic district and is historically authentic. The HPC voted at its October 12 meeting to recommend approval the signs contingent upon Zoning and Adjustment Board approval of an exception to the regulations. The motion passed 3-2.

The ZAB members considered the report from the staff, the recommendation of the HPC and the information provided by the applicant. A motion to recommend approval of the requested exception PASSED with 3 members voting YES, 1 member voting NO and 1 member ABSENT. Additional documents are attached.

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

ZONING ADJUSTMENT BOARD REPORT

PUBLIC MEETING DATE: November 14, 2023

APPLICANT(S): Barbara Canaga *Representing First Presbyterian Church of Ocean Springs, property owner*

CURRENT OWNER? Yes✓ No

LOCATION: First Presbyterian Church of Ocean Springs, 921 Ocean Avenue; Parcel ID # 60137410.000, 60137400.100, 60137394.000

REQUESTED ACTION: Approval of exceptions to the historic district sign requirements.

DATE OF APPLICATION: September 6, 2023

ADJACENT ZONING AND LAND USE:

Subject Property: R-1 Single Family Residential District, church.

North, East, South & West: R-1 Residential District – single-family dwellings, Fort Maurepas Park.

CURRENT CONDITIONS:



DESCRIPTION OF REQUEST:

First Presbyterian Church is requesting approval from the ZAB of exceptions to the UDC sign regulations from the maximum sign area permitted for church and school signs. The applicant applied to the Historic Preservation Commission (HPC) for:

- 1) Install one name sign on Washington Ave. containing the names of the church, Treehouse Montessori School, and Children's House Montessori School. The sign will be in the same location as the existing sign;
- 2) Install one name sign on Ocean Ave. containing the name of the church; and
- 3) Install 3 wayfinding signs in the campus interior.

The interior wayfinding signs are consistent with the UDC regulations on historic district signs for churches and schools. However, the two name signs exceed the maximum sign area permitted for those types of signs.

FINDINGS:

- The UDC sign regulations allow schools or churches in historic districts to have one free-standing name sign with a maximum of 12 sq. ft. in area and maximum of 6 feet wide. (UDC section 8.9). The name sign proposed for Washington Ave. is 30 sq. ft. in area (5 ft. by 6 ft.). The name sign proposed for Ocean Ave. is 15 sq. ft. (2.5 ft. by 6 ft.) Both name signs exceed the maximum sign area permitted for church and school signs.
- The UDC gives the HPC the authority to recommend to the zoning and adjustment board exceptions to these requirements where it can be shown that the proposed sign is consistent with the purpose and intent of the historic district and is historically authentic. The HPC voted at its October 12 meeting to recommend approval the signs contingent upon Zoning and Adjustment Board approval of an exception to the regulations. The motion passed 3-2.
- Regarding signs in historic districts, the UDC states "*Within historic districts, the appearance, color, size, position, method of attachment, texture of materials and design of signs shall be in keeping with the collective characteristics of the structures located within the appropriate development zone.*"

POTENTIAL MOTIONS:

To recommend **approval/denial** of an exception to the historic district sign regulations to allow 2 free-standing name signs at Ocean Springs Presbyterian Church to exceed the maximum sign area permitted for church and school signs.

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Approve request for a variance to the minimum setback requirement to allow an accessory building to encroach 2.5 feet into the required setback area on the rear (south) side of the property – 1108 Magnolia Bayou Blvd., PID# 61242107.000, Applicant: Byron S. Hudgins – Zoning Adjustment Board Recommends Approval

Section: CONSENT AGENDA

Meeting Date: November 21, 2023

The Zoning Adjustment Board (ZAB) considered the request described above at its regular meeting on Tuesday, November 14, 2023. The property owner proposes to build an enclosure for his RV on the south side of his lot. A corner of the enclosure will be 7.5 ft. from his southern lot line, where the UDC requires 10 feet. The applicant requests a variance to allow an encroachment of 2.5 feet which will result in a 7.5 ft. setback instead of the standard 10 feet.

The proposed structure will also extend into an easement. This lot is Lot 131 in the Magnolia Bayou subdivision phase 3, part 1 and has a 15 ft. Drain, Access, and Utility Easement along the southern lot line. That lot line abuts the Gulf Islands National Seashore Park. The national park's maintenance department reviewed the structure's location and concluded that there is no conflict with their maintenance needs.

The ZAB members considered the report from the staff and the information provided by the applicant. A motion to recommend approval of the requested variance passed with all members present voting YES and 1 member ABSENT. Additional documents are attached.

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

ZONING ADJUSTMENT BOARD REPORT

PUBLIC MEETING DATE: November 14, 2023

APPLICANT(S): Byron S. Hudgins

CURRENT OWNER? ✓Yes No

LOCATION: 1108 Magnolia Bayou Blvd./ PID# 61242107.000

REQUESTED ACTION: Variance to the minimum setback requirement to allow an accessory building to encroach 2.5 feet into the required setback area on the rear (south) side of the property.

DATE OF APPLICATION: September 26, 2023

ADJACENT ZONING AND LAND USE:

Subject Property: R-1, Single Family Dwelling District. One single family dwelling.

North and East: R-1 district, single-family dwellings.

South & West: PUB Public District – open space in the Gulf Islands National Seashore Park.

CURRENT CONDITIONS:
Property Size: 15,218 sq. ft.



DESCRIPTION OF REQUEST: The property owner proposes to build an enclosure for his RV on the south side of his lot. A corner of the enclosure will be 7.5 ft. from his southern lot line, where the UDC requires 10 feet.

The applicant states that “our property boundary is unusually shaped and narrow on the only area available to park our RV/motorhome. In order to expand and build a suitable garage in compliance with neighborhood HOA requirements, the shape of the property has exceptional narrowness on the south portion of this lot and is boundary shared with Gulf Islands National Seashore.”

FINDINGS:

- The standard setback distance for accessory structures over one story in height is 10 feet (section 6.2.1.C.3). The requested 25% variance will allow an encroachment of 2.5 feet and result in a 7.5 ft. setback.
- The proposed structure will also extend into an easement. This lot is Lot 131 in the Magnolia Bayou subdivision phase 3, part 1 and has a 15 ft. Drain, Access and Utility Easement along the southern lot line. That lot line abuts the Gulf Islands National Seashore park.
- Ocean Springs Public Works reviewed the structure as it relates to the encroachment into the easement and concluded that the structure needs approval from the park management. The national park’s maintenance department reviewed the structure’s location and concluded that there is no conflict with their maintenance needs.
- The ZAB may recommend variances that meet the following criteria: 1) exceptional narrowness, shallowness or shape of a specific piece of property at the time of the original adoption of the regulations, or 2) exceptional topographical conditions or other extraordinary or exceptional situation or condition of a specific piece of property, which condition is not generally prevalent in the area, or 3) the strict application of these regulations would result in peculiar and exceptional practical difficulties to or exceptional and undue hardship upon the owner of the property.

POTENTIAL MOTIONS:

To recommend **approval/denial** of a variance of 25% from the minimum accessory structure setback requirement on the south side of 1108 Magnolia Bayou Blvd. to allow an accessory structure to be 7.5 feet from the lot line.

City of Ocean Springs
Planning Department
P.O. Box 1800
Ocean Springs, MS. 39566
Phone 228-875-4415 Fax 228-872-5427

Office Use

Date Received _____
Received by _____
App Fee Paid \$ _____ Chk or CC? _____
Chk # _____
Mail Fee Due \$ _____
Mail Fee Paid \$ _____ Chk or CC? _____
Date Mail Fee Pd _____ Chk # _____

VARIANCE REQUEST APPLICATION

Submittal Requirements:

- Application
- Fee of \$50.00 (Fifty Dollars) must be paid at the time application is submitted
- Drawing showing requested variance, with dimensions

Date: 26 Sep 2023

Name of Applicant: BYRON S. HUNGINS

Address: 1108 MAGNOLIA BAYON BLVD, OCEAN SPRINGS, MS 39564

Phone No. 228-327-7374 Email Address: bsh50@hotmail.com

Parcel Identification Number: 61242107.000

Property Owner (if different from Applicant): Same

Property Location for the Variance: Lot 131 Magnolia Bayon Subdivision

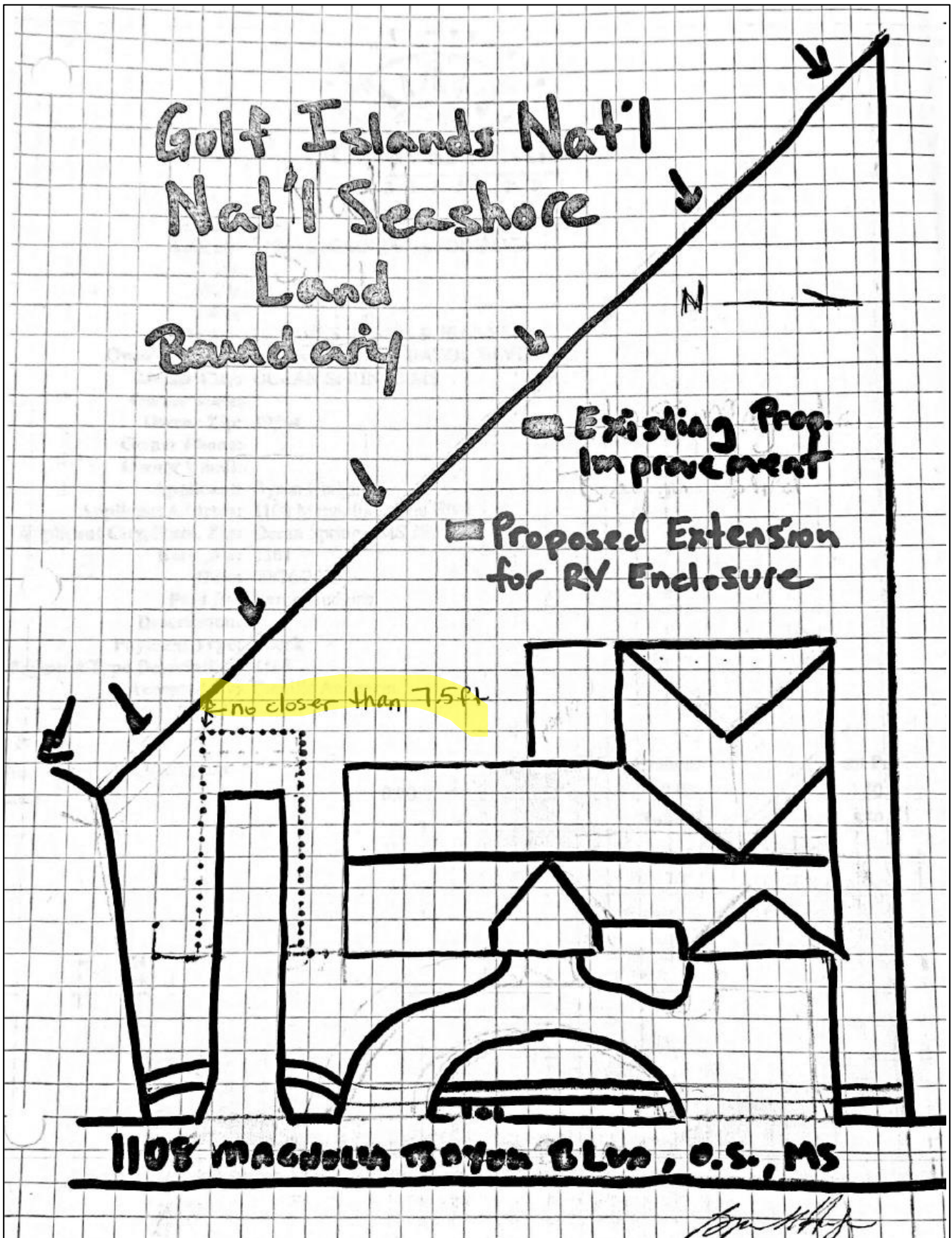
Type of Variance(s) Requested (setback, height, zoning extension, parking, etc.) I am requesting variance from rear property setback requirement of 10 feet.

The purpose of this variance is to consider an application to allow: the addition of a larger concrete parking area to eventually be enclosed in order to protect our large RV/motorhome that would be located approximately 6-7 feet from the southwest property line.

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

Our property boundary is unusually shaped and narrow on the only area available to park our RV/motorhome. In order to expand and build a suitable garage in compliance with neighborhood HOA requirements, the shape of the property has exceptional narrowness on the south portion of this lot and is boundary shared with Gulf Islands National Seashore

Applicant Signature: [Signature] Date 26 Sep 2023



MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Approve Identification and Wayfinding Signs at First Presbyterian Church of Ocean Springs, 921 Ocean Avenue, in the Old Ocean Springs Historic District; Parcel ID # 60137410.000, 60137400.100, 60137394.000, Applicant: First Presbyterian Church – Historic Preservation Commission Recommends Approval

Section: CONSENT AGENDA

Meeting Date: November 21, 2023

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, October 12, 2023. The applicant proposes the following signs: 1) Install one name sign on Washington Ave. containing the names of the church, Treehouse Montessori School, and Children's House Montessori School. The sign will be in the same location as the existing sign; 2) Install one name sign on Ocean Ave. containing the name of the church; and 3) Install 3 wayfinding signs in the campus interior.

The signs proposed for the Washington Ave. and Ocean Ave. frontage exceed the maximum sign area permitted in historic districts. However, the UDC gives the HPC the authority to recommend to the zoning and adjustment board exceptions to these requirements where it can be shown that the proposed sign is consistent with the purpose and intent of the historic district and is historically authentic.

The HPC members considered the report from the staff and the information provided by the applicant. A motion to recommend that the Zoning Adjustment Board approve exceptions to the historic district sign regulations passed with three members voting YES, two members voting NO, and 2 members ABSENT.

The Zoning Adjustment Board met on Tuesday, November 14, 2023 and recommended approval of the two exceptions as requested. Approval of this recommendation is included under the appropriate section of this agenda.

Additional documents are attached.

CITY OF OCEAN SPRINGS
COMMUNITY DEVELOPMENT AND PLANNING
P.O. BOX 1800, OCEAN SPRINGS, MS 39566-1800
228-875-4415

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: October 12, 2023

APPLICANTS: Barbara Canaga
First Presbyterian Church of Ocean Springs, property owner

REQUESTED ACTION: Approval of Identification and Wayfinding Signs in the Old Ocean Springs Historic District

DATE OF APPLICATION: September 6, 2023

LOCATION: First Presbyterian Church of Ocean Springs, 921 Ocean Avenue; Parcel ID # 60137410.000, 60137400.100, 60137394.000

VICINITY:



SIGN REQUEST:

- 1) Install one name sign on Washington Ave. containing the names of the church, Treehouse Montessori School, and Children's House Montessori School. The sign will be in the same location as the existing sign;
- 2) Install one name sign on Ocean Ave. containing the name of the church; and
- 3) Install 3 wayfinding signs in the campus interior.

FINDINGS:

- Unified Development Code (UDC) on signs: *Within historic districts, the appearance, color, size, position, method of attachment, texture of materials and design of signs shall be in keeping with the collective characteristics of the structures located within the appropriate development zone;*
- The UDC sign regulations allow schools or churches in historic districts to have one free-standing name sign with a maximum of 12 sq. ft. in area and maximum of 6 feet wide. The name sign proposed for Washington Ave. is 30 sq. ft. in area (5 ft. by 6 ft.). The name sign proposed for Ocean Ave. is 15 sq. ft. (2.5 ft. by 6 ft.) Both name signs exceed the maximum sign area permitted for church and school signs.
- The proposed interior wayfinding signs total 43 sq. ft. in area. They are similar to the information sign (bulletin board) and traffic flow directional signs that are permitted by the UDC. Bulletin board information signs can total 50 sq. ft. and directional signs can be one square foot maximum.
- The UDC gives the Historic Preservation Commission the authority to recommend to the zoning and adjustment board exceptions to these requirements where it can be shown that the proposed sign is consistent with the purpose and intent of the historic district and is historically authentic.

STAFF CONCLUSION: The signs proposed for the Washington Ave. and Ocean Ave. frontage exceed the maximum sign area permitted in historic districts. However, the HPC can recommend that the Zoning Adjustment Board (ZAB) approve exceptions to the regulations.

POTENTIAL MOTION 1: Recommend approval of a Certificate of Appropriateness for First Presbyterian Church at 921 Ocean Avenue – contingent upon Zoning Adjustment Board approval of an exception to the regulations for sign area.

POTENTIAL MOTION 2: Recommend denial of the proposed name signs for First Presbyterian Church at 921 Ocean Ave.

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Approve a Certificate of Appropriateness (COA) for miscellaneous exterior repairs, installation of fencing, installation of new windows and exterior painting at 1208 Bowen Ave. – PID# 61190012.000 – Applicant: William G. and Anna K. Curtis – Historic Preservation Commission Recommends Approval

Section: CONSENT AGENDA

Meeting Date: November 21, 2023

The Historic Preservation Commission (HPC) considered the COA request described above at its regular meeting on Thursday, November 16, 2023. The applicants propose to 1) Install a railing on the front porch. The railing was removed by a previous owner. The new railing will be in a style consistent with what would have been used in 1960 and will be painted white. 2) Install gutters to eliminate storm-water runoff from pooling under the house. 3) Paint the house exterior – shingles: 2 shades of gray; soffit and fascia: white; shutters and front door: black. 4) Replace the windows on the front. 5) Install a fence along the front lot line. The style is to be similar to others on the street or a metal fence.

The HPC members considered the report from the staff and the information provided by the applicant. A motion to recommend approval of the COA as requested passed with all members present voting YES and two members ABSENT. Additional documents are attached.

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: November 16, 2023

APPLICANT: William G. and Anna K. Curtis

CURRENT OWNER? Yes ✓ No

REQUESTED ACTION: Approval of Certificate of Appropriateness (COA) for miscellaneous exterior repairs, installation of fencing, installation of new windows and exterior painting.

DATE OF APPLICATION: October 9, 2023

LOCATION: 1208 Bowen Avenue / PID# 61190012.000 / Bowen Avenue Historic District

ADJACENT ZONING/LAND USE:

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

North, South, East, West: R-2, Single-Family Residential District - single-family dwellings.



COA CONSIDERATIONS: According to the MS Dept. of Archives and History (MDAH) Historic Resources Inventory, the house was built in 1960 and is a “Minimal Traditional house”.

The Historic District Guidelines describe the Bowen district as “a middle-class development, these street-oriented dwellings reveal the diversity of influences within a prestigious resort community. Citizens of more moderate means built this residential area as evidenced by the uniformity and modesty of both scale and detailing. The district is significant for its cohesive collection of residential architecture. Oriented to the street, the dwellings are either vernacular or have few stylistic details, with high style architecture being the exception rather than the rule.

DESCRIPTION OF COA REQUEST:

The homeowners request approval of the following:

1. Install a railing on the front porch. The railing was removed by a previous owner. The new railing will be in a style consistent with what would have been used in 1960 and will be painted white.
2. Install gutters to eliminate storm-water runoff from pooling under the house.
3. Paint the house exterior – shingles: 2 shades of gray; soffit and fascia: white; shutters and front door: black.
4. Replace the windows on the front.
5. Install a fence along the front lot line. Style to be similar to others on the street or a metal fence.

FINDINGS:

- The proposed additions and alterations will improve the historic accuracy of the house and/or be consistent with other dwellings on Bowen Ave.

STAFF CONCLUSION: The requested COA is consistent with the Historic District guidelines for Bowen Ave.

POTENTIAL MOTION 1: Recommend approval of a Certificate of Appropriateness for 1208 Bowen Ave. as described in the application.

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Planning & Grants Admin
Kat Johnson, HR Admin

Re: Authorize Submission for the MS Office of Homeland Security State and Local Cybersecurity Grant Program Interest Survey and Memorandum of Understanding for City Hall, Police Department and Overall City Activity

Section: CONSENT AGENDA

Meeting Date: November 21, 2023

As part of the State and Local Cybersecurity Grant Program (SLCGP), the Mississippi Office of Homeland Security (MOHS) is conducting a survey to determine the interests and needs of the eligible populations towards cybersecurity. In order for the State and the MOHS to retain grant funds for the FY22 SLCGP and for the City to participate in the program, the attached Interest Survey and Memorandum of Understanding (MOU) must be submitted no later than November 30, 2023. If approved, the award will provide a statewide needs and readiness assessment to determine gaps, vulnerabilities, and capabilities of local jurisdictions, with an emphasis on rural jurisdictions.

- The **Interest Survey** is designed to collect information from local government entities who are eligible to participate in the State and Local Cybersecurity Grant Program (SLCGP) and may include receiving state provided services, programming, and funding with the future year(s) of the SLCGP funding opportunities. The survey is an assessment, designed to ascertain a local entity's interest and potential need for cybersecurity services outlined through the grant period of performance ending August 31, 2026. Participation in the survey and needs assessment will be used to understand and prioritize the use of awarded funds, but survey participation does not guarantee funding will be available to meet the needs for all submissions.
- The attached **MOU** is a document which supports the retention of grant award funds for the purpose of providing the state, local, and rural jurisdictions with a readiness assessment for the evaluation of gaps, vulnerabilities, and capabilities. Data provided from the assessments will provide a path forward toward securing local jurisdictions into more secure cybersecurity postures.

I respectfully request authorization for the mayor to sign the attached MOU and Interest Survey Form – one for each of the listed areas, as well as to appoint Kat Johnson as the designated point of contact for this program.



**State of Mississippi
Fiscal Year 2022 State and Local Cybersecurity Grant Program
Interest Survey Form**

I, _____ (Printed Name), the duly appointed authorized agency on behalf of the _____ ("Local Governmental Entity"), located at _____ (address) hereby **expressly consent** to the State of Mississippi's State Administrative Agency (SAA), namely the Mississippi Office of Homeland Security (MOHS), undertaking the following acts in accordance with the State and Local Cybersecurity Grant Program (SLCGP) for Fiscal Year (FY) 2022, Funding Opportunity DHS-22-137-000-01, as authorized by Section 2220A of the Homeland Security Act of 2022, as amended (Pub. L. No. 107-296) (6 U.S.C. §665g):

1. Retain **\$654,731.00** in SLCGP for FY2022 at the State Level, as Management and Administration Costs, as well as SLCGP Operations Costs. Funds are in alignment and compliance with Federal allowances.
2. Utilize **\$2,618,920.00** in SLCGP funds for FY2022 as follows:
 - a. 96.18% for Asset Management Systems and Cybersecurity Readiness Assessments for local and rural entities. Assessment will provide an overall assessment of Mississippi cybersecurity structure, gaps, vulnerabilities, and capabilities.
 - b. **3.81%** for cybersecurity training for local and rural entities, to include training sessions, cybersecurity exercises and training software programs.

This consent is given to be in the best interest of the Local Government Entity and is provided without duress or fear of reprisal. This consent is only effective for FY2022 SLCGP federal funds.

Signed, on _____ (day), _____ (month) _____ (year), in

_____ County, Mississippi.

(Signature)

(Printed Name)

(Title)



**State of Mississippi
Fiscal Year 2022 State and Local Cybersecurity Grant Program
Interest Survey Form**

_____ (“Local Governmental Entity”), located

at _____ (address)

☐

IS interested in participating in the State and Local Cybersecurity Grant Program

☐

IS NOT interested in participating in the State and Local Cybersecurity Grant Program

Grant Program (SLCGP) for Fiscal Year (FY) 2022, Funding Opportunity Number DHS-22-137-000-01, as authorized by Section 2220A of the Homeland Security Act of 2002, as amended (Pub. L. No. 107-296) (6 U.S.C. § 665g).

Organization Type: _____

Point of Contact: _____

Contact Number: _____

Contact E-mail: _____

Is your organization interested in services/solutions procured, managed, and deployed

by the state providing support to local government: _____ YES _____ NO

Signed, on _____ (day), _____ (month) _____ (year), in

_____ County, Mississippi.

(Signature)

(Printed Name)

(Title)



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen
From: Rachel Johnson
Re: Approve the Building Department Permit Report for October 2023
Section: CONSENT AGENDA
Meeting Date: November 21, 2023

Dear Mayor and Board,
Please find attached the Building Department Permit Report for October 2023.

OCTOBER 2023

	# Permits	Valuation	Total Fees Collected
Building	77	\$5,282,390.00	\$30,699.00
Electrical	26		\$1,387.00
Mechanical	10		\$845.00
Plumbing	20		\$1,277.00
Signs	6		\$511.00
Land Work	8		\$0.00
Trees	6		\$156.00
Golf Carts	31		\$649.00
Bonfires	19		\$493.00
Food Truck	1		\$251.00
Planning	31		\$10,167.20
TOTALS	235	\$5,282,390.00	\$46,435.20



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Rachel Johnson

Re: Approve the Building Official's recommendations for the tree applications received through November 13, 2023

Section: CONSENT AGENDA

Meeting Date: November 21, 2023

Dear Mayor & Board,
Please find attached Tree Application with Building Official's recommendations for:

- 1) 516 Williams St.
- 2) 526 Cleveland Ave.
- 3) 1416 Bowen Ave.
- 4) 1105 Lemarin Ct.

Tree Application Report

Findings from the review of applications and site visits

1) Application for 516 Williams Street

Owner: Darryl Wishard

Request: Remove 1 Live Oak tree in backyard on left side sitting close to property border and screened porch. Wind insurer is requiring its removal to keep coverage.

Building Official: *Recommend APPROVING removal of Live Oak in backyard leaning over home to prevent loss of wind insurance policy.*

2) Application for 526 Cleveland Ave

Owner: Alex Gresham

Request: Remove one dead magnolia tree in backyard.

Building Official: *Recommend APPROVING removal of dead Magnolia tree.*

3) Application for 1416 Bowen Ave

Owner: Doug Fails

Request: Removal of 1 Magnolia tree damaging stair to front porch.

Building Official: *Recommend APPROVING removal of Magnolia tree. The tree is close to home and is clearly causing damage to property.*

4) Application for 1105 LeMarin Ct.

Owner: John Fox

Request: Remove Magnolia tree to make room for home addition.

Building Official: *Recommend APPROVING removal of Magnolia tree pending permit for addition being approved. Building permit submitted 11/7/2023 #3995*

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: 11/13/2023

Address/Location of Work to be Performed: 516 Williams Street, Ocean Spring, MS 39564

Applicant Information:

Name: Darryl and Tiffany Wishard Email: tdwishard@gmail.com
Phone: 703-789-7756 Alt Phone: 703-789-7762

Owner Information (if different than applicant):

Name: Email:
Phone: Alt Phone :

Tree Contractor Information (if applicable):

Name: Southern Tree Surgery Email: toddgci@yahoo.com
Phone: 228-369-5521 Alt Phone :

Description of work or alteration to be performed: Removal of live oak tree in backyard on the left side sitting close to the property border and the screened porch. The tree is hanging over the house, and our wind insurer is requiring its removal or they will cancel our wind insurance coverage. So we are left with no choice but to remove the tree.

Letter from PICA Insurance attached. Photos attached.

Recommend Approving Removal of Live Oak
in Backyard Leaning over Home, to Prevent
Loss of wind insurance policy.

Danell J. [Signature]

11/14/23

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.**

Darryl R. Wishard

11/13/2023

Applicant Signature

(Date)

Office Use Only:

Building Official Findings:

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____



301 East Second Street
Suite 200 B
Pass Christian, MS 39571
VOICE 228.268.PICA (7422)
PROPERTYINSURANCECO.COM

November 7, 2023

Darryl Wishard
516 Williams Street
Ocean Springs, MS 39564

Re: Wind Only Policy #511073

Dear Mr. Wishard:

In order for Property Insurance Company of America to stay on risk for your Wind Only policy for your home, we would require the large tree leaning toward the house in the back left corner be removed.

Please do not hesitate to contact me if you have any questions,

A handwritten signature in blue ink, appearing to read 'Shelly McNair', is written over the typed name.

Shelly McNair
Underwriter

PROPERTY
SURANCE
COMPANY OF AMERICA

Darryl Wishard

Policy:

of House



Nov 9

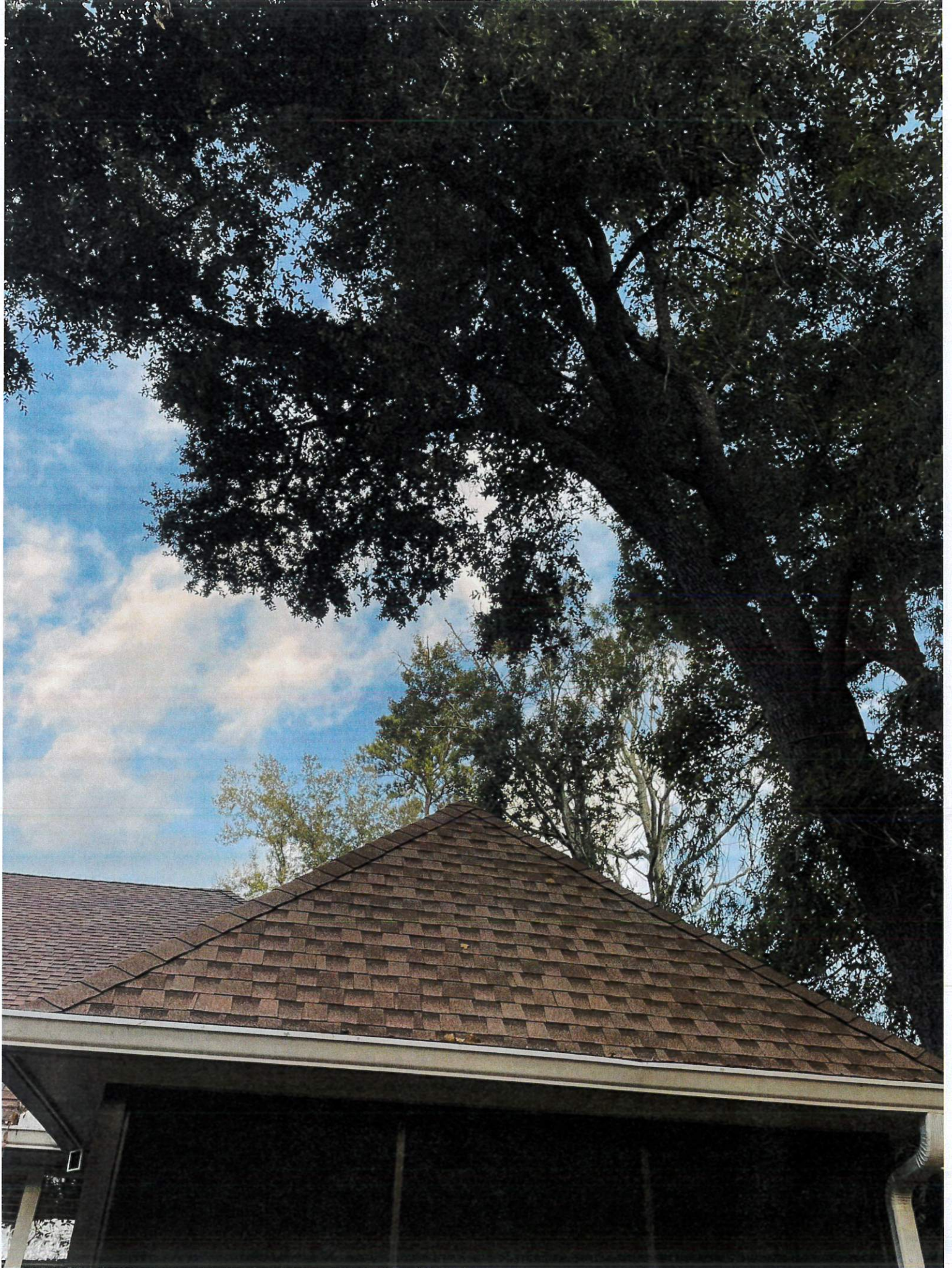


hard Inspection Report PICA PDF



of House







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: 11/13/23

Address/Location of Work to be Performed: 526 Cleveland Ave.

Owner Information:

Name: Alex Gresham Email: alexgresham29@gmail.com

Phone: 526 Cleveland Ave Alt Phone: (228) 238-1039

Applicant Information (if different than owner):

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Out on a Limb / Dominick Email: _____

Phone: (228) 217-2767 Alt Phone: _____

Description of work or alteration to be performed: _____

Take down a dead magnolia tree in the backyard.

Thank you.

Recommend Approving Removal of
Dead Magnolia Tree.

Daniel J. Jell 11/14/23

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

- ☐ Site Plan for Reference showing location of the tree(s) in relation to the main structure
- ☐ Trees referenced have been identified with ribbon (supplied by the Building Depart upon request)
- ☒ Picture(s) for Reference (All pictures must depict trees already marked with ribbon)

I, the undersigned applicant, affirm that the foregoing information is true and accurate. I have full authority over the tree removal and/or tree alteration as described. I also acknowledge that, by submitting this application, I do hereby authorize any agent of the City to visit the location listed above as necessary to make an informed decision regarding my application. It is my responsibility to contact the Building Department for the decision that was made regarding the application.

Applicant Signature Alex Gresham DATE 11/13/23







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: 11-13-23

Address/Location of Work to be Performed: 1416 Bower Ave

Owner Information:

Name: Doug Jails Email: _____

Phone: 281-513-9165 Alt Phone: _____

Applicant Information (if different than owner):

Name: Donnie McClain Email: _____

Phone: 219-6149 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Donnie McClain's Tree Experts Email: _____

Phone: 219-6149 Alt Phone: _____

Description of work or alteration to be performed: Remove 1 Magnolia Tree Damaging

Stairs to front porch.

Recommend Approving Removal of
Magnolia Tree, Tree is Close to Home
And is clearly causing Damage to property.

Donnell Jails 11/14/23

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

- ☐ Site Plan for Reference showing location of the tree(s) in relation to the main structure
- ☐ Trees referenced have been identified with ribbon (supplied by the Building Depart upon request)
- ☐ Picture(s) for Reference (All pictures must depict trees already marked with ribbon)

I, the undersigned applicant, affirm that the foregoing information is true and accurate. I have full authority over the tree removal and/or tree alteration as described. I also acknowledge that, by submitting this application, I do hereby authorize any agent of the City to visit the location listed above as necessary to make an informed decision regarding my application. **It is my responsibility to contact the Building Department for the decision that was made regarding the application.**

Applicant Signature

Donnie McClain

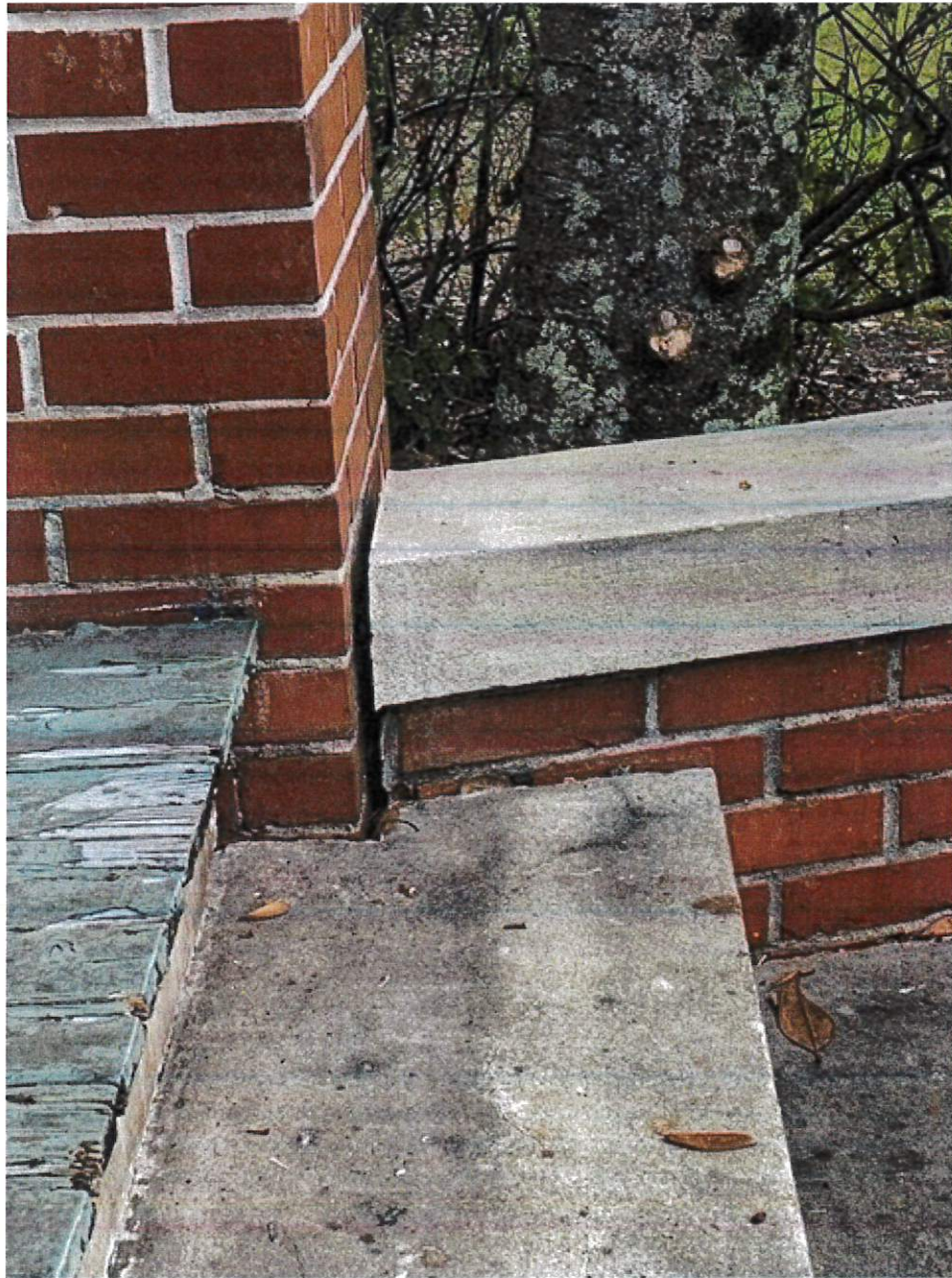
DATE

11-13-23









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: 11/8/23

Address/Location of Work to be Performed: 1105 Le Marin Ct Ocean Springs MS 39564

Applicant Information:

Name: John Fox Email: JMFOX250@gmail.com
Phone: 267-879-0169 Alt Phone: _____

Owner Information (if different than applicant):

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

Tree Contractor Information (if applicable):

Name: Out on a limb tree service Email: _____
Phone: 228-217-2767 Alt Phone: _____

Description of work or alteration to be performed: Remove Magnolia tree to make room for home addition.

Recommend Approving Removal of Magnolia tree pending permit for Addition Being Approved.

Building Permit submitted 11/7/23 #3995

Danell G. Jell
11/14/23

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

- ☒ Site Plan for Reference (the site plan must depict where the trees are in relation to the structure(s) and street/driveway)
- ☐ The trees referenced in this application have been identified with ribbon (supplied by the City of Ocean Springs Building Department upon request)
- ☐ Picture(s) for Reference (All pictures must depict trees already marked with ribbon; if tree is not marked, it will be ineligible for TPC consideration)

APPLICATION FOR PERMIT TREE REMOVAL/MAINTENANCE

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

11/8/23 (Date)

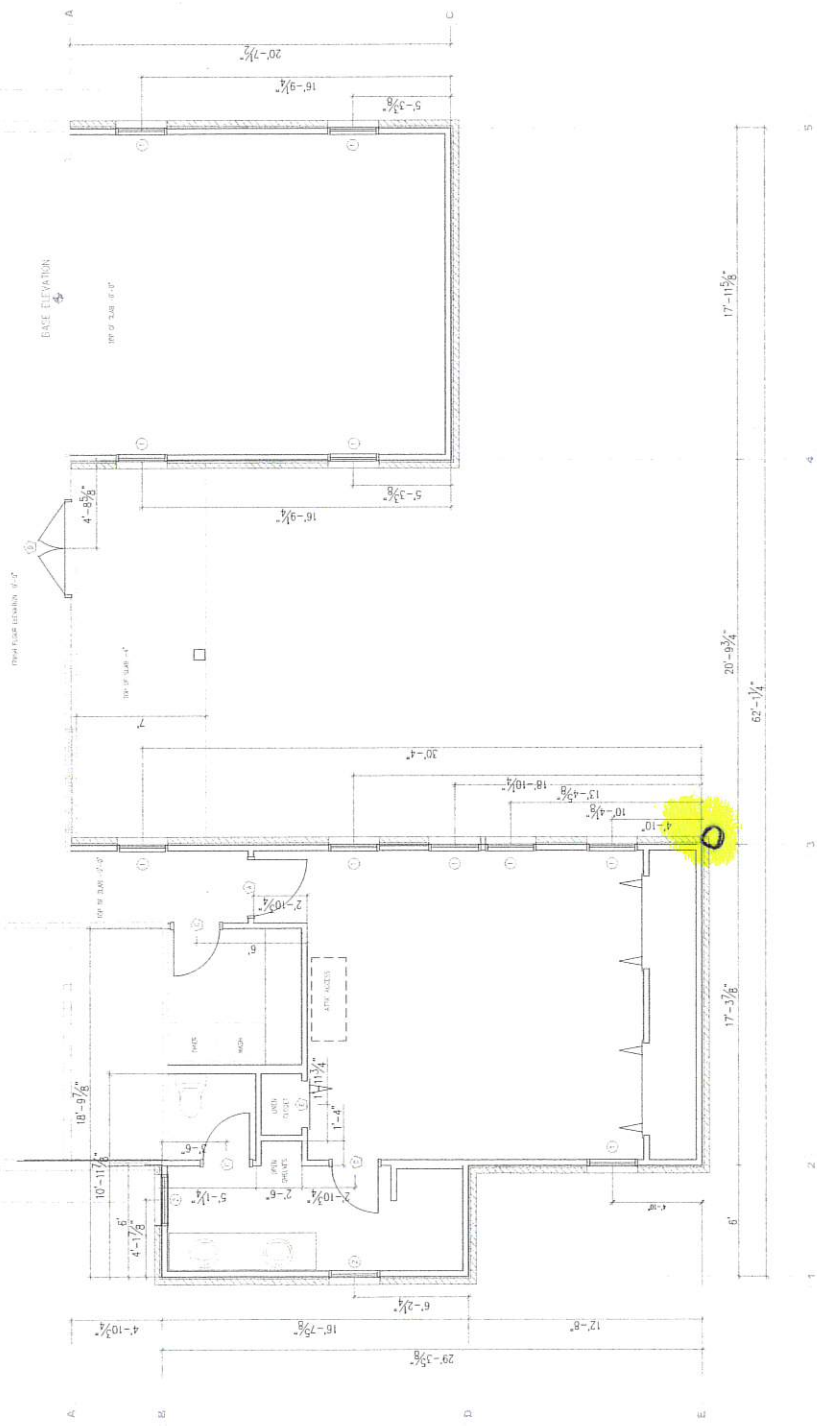
Office Use Only:

Building Official Findings:

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

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____

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Kenny Holloway | **Mayor**
Bobby Cox | Alderman at Large
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Rickey Authement | Alderman Ward 2

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



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MEMORANDUM

To: Mayor & Board of Aldermen
From: Rick Hutcherson, Code Enforcer
Re: Accept Code Enforcement Report through November 15, 2023
Section: CONSENT AGENDA
Meeting Date: November 21, 2023

Accept Code Report through 16-November-2023



Code report through November 16, 2023

WARD #1

- **5820 Chicopee Trace** – 3/27/2023 Fence without a permit. 3/30/2023 – Letter sent. 4/6/2023 – Applied for permit.
 - **7/19/2023** – Charges filed.
- **5903 Chicopee Trace** – 10/9/2023 Vehicle left in street. 10/13/2023 – Letter sent. 10/16/2023 – Conditions remain. 10/23/2023 – Neighbor called in with complaint and submitted photos. 10/24/2023 - Neighbor called in with complaint and submitted photos. 10/25/2023 - Neighbor called in with complaint and submitted photos. 10/26/2023 - Neighbor called in with complaint and submitted photos. 10/27/2023 - Neighbor called in with complaint and submitted photos. 10/28/2023 - Neighbor called in with complaint and submitted photos. 10/30/2023 – Conditions remain. 10/30/2023 - Neighbor called in with complaint and submitted photos. 10/31/2023 – Filed charges. 11/2/2023 – Complaint from neighbor with photos. 11/3/2023 – Complaint from neighbor with photos. 11/6/2023 – Conditions remain. 11/6/2023 – Complaint from neighbor with photos. 11/6/2023 – Was notified of two accidents caused by this situation. 11/8/2023 – Complaint from neighbor with photos from the last 2 days. 11/9/2023 – Complaint from neighbor with photos. 11/11/2023 – Complaint from neighbor with photos from the last 2 days. 11/13/2023 - Called in complaint from neighbor. Informed caller of upcoming trial date.
 - **11/13/2023** – Conditions remain, took photos while on patrol.
- **5913 Chicopee Trace** – 10/9/2023 Unlicensed vehicle parked in street. 10/13/2023 – Letter sent.
 - **10/17/2023** – Vehicle tagged. Close.

- **1600 Churchill** – 10/9/2023 Exterior Sanitation. 10/13/2023 – Letter sent. 10/23/2023 -Conditions remain. 11/6/2023 – Conditions remain.
 - **11/13/2023** – Some progress. If not complete next week, charges to be filed.
- **3505 Courtenay** – 10/23/2023 Exterior Sanitation, dilapidated vehicle. 10/30/2023 – Conditions remain. 10/31/2023 – Sent letter. 11/2/2023 – Spoke with owner, said he will take care of it.
 - **11/6/2023** – Conditions remain.
- **3209 Cumberland** – 11/6/2023 Unfenced pool.
 - **11/15/2023** – Letter to be sent.
- **1348 Diller** – 10/4/2023 Email complaint submitted for mold, blighted roof, unfit structure, dilapidated vehicles. 10/16/2023 – Verified on patrol, sent letter. 10/30/2023 – Conditions remain.
 - **11/6/2023** – Conditions remain.
- **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 on sides. 7/10/2023 - Grass still high in back and sides, sent final notice.
 - **7/19/2023** – Filed Charges.
- **1200 King Henry** – 10/16/2023 Fence without a permit. 10/16/2023 – Sent letter.
 - **11/6/2023** – Neighbor ran into fence, neighbor replacing only small portion that was damaged. Building official said it is allowable. Close.
- **1218 Londonberry** – 10/23/2023 Exterior sanitation, Junk/clutter under carport. 10/30/2023 – Conditions remain. 10/31/2023 – Sent letter.
 - **11/6/2023** – Property Clean. Close.
- **3205 Nottingham** – 11/14/2022 Fence without a permit. 11/23/2022 – Sent letter.
 - **12/6/2022** – Filed charges.
- **3309 Nottingham** – 10/23/2023 Windows without a permit. 10/23/2023 - Office Administrator reaching out to contractor.
 - **10/23/2023** – Permit obtained. Close.
- **3230 Nottingham** – 11/6/2023 Exterior sanitation (tires).
 - **11/6/2023** – Monitor.
- **5409 Sioux** – 10/16/2023 Dilapidated vehicle. 10/16/2023 – Sent letter. 11/6/2023 – Conditions remain.
 - **11/15/2023** – Conditions remain.

WARD #2

- **1501 Bowen** – 11/8/2023 Called in report of derelict property. 11/9/2023 – Took photos. Structure is in extreme decay. Researching chargeable ordinances.
 - **11/14/2023** – Sent letter to owner, included required boarding standards in letter.
- **1511 Bowen** – 11/8/2023 Report of a derelict property.
 - **11/9/2023** – House is empty, yard is clean. No case. Close.
- **800 Cash Alley** – 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. 7/13/2023 – Applied for permit.
 - **9/5/2023** – Filed charges.
- **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. 10/10/2023 – Owner served. Advised of initial court date.
 - **11/15/2023** – Court date (plea).
- **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.
 - **7/12/2023** – Warrants officer attempted service, was told the owner's deployment has been extended until August. They are working towards setting a trial date to expediate the case.
- **1216 Government (Legends Real Estate)** – 9/19/2023 Operating without a Certificate of Occupancy.
 - **9/19/2023** – Hand delivered notice of violation.
- **1311 Government (Salty Peach)** – 11/1/2023 Reports of cooking on-site. Business is not approved for cooking, nor does it have a grease trap as required by law.
 - **11/1/2023** – Sent letter to property owner.

- **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. 7/12/2022 - Warrants officer is having difficulty locating the owner. The search has been ongoing for 19 months and the owner's children still claim to not have heard from her in that time, nor do they know where she is.
 - **10/19/2023** - Warrants officer updated me. State he will attempt to serve her notice one more time. If unsuccessful, he will initiate criminal charges for Avoidance of Service and have an arrest warrant issued.
- **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.
- **1126 Iberville** - 10/30/2023 Fence posts being erected in front and West side of property without a permit.
 - **10/30/2023** - Monitor
- **1210 Iberville** - 10/30/2023 Overgrown vegetation. Exterior sanitation. Blight and unsafe conditions remain from previous case (closed/suspended 12/2022). All permits on file have expired.
 - **10/31/2023** - Reviewing to re-open previous case, or open new one.
- **1320 Iberville** - 10/30/2023 Exterior sanitation.
 - **10/31/2023** - Sent letter.
- **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.
- **317 Lovers Lane** – 9/27/2023 Call in complaints of dirt onsite. 9/27/2023 – Building Official already on the case. 9/27/2023 – Online complaint submitted. 10/4/2023 – Called in for follow up on online submission. 10/12/2023- No construction is ongoing. Building Official has this under review. 10/23/2023 - Monitoring for activity. If no noteworthy actions arise in the next two weeks, case will be closed.
 - **11/15/2023** – No activity. 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 contempt and failure to follow a court order charge. 8/9/2023 - Working with court and warrant officer to ensure all steps are taken to ensure the previous case is directly tied to this one. 8/21/2023 – Filed charges. 10/1/2023 – Received email complaint from neighbor, included photos. 10/3/2023 – Received email complaint from neighbor. 10/4/2023 -Received email complaint with photos from neighbor. 10/9/2023 – Received complaint from neighbor. 10/11/2023 – Received complaint from neighbor. 10/12/2023 - Received complaint from neighbor. The neighbor has been made aware of the status of the case on multiple occasions and was also made aware that she will be able to attend any court proceedings.
 - **10/22/2023** – Received complaint from neighbor.
- **514 Rue Chatueaguay** – 4/17/2023 Fence without a permit. 4/21/2023 – Letter Sent. 4/27/2023 – Applied for permit.
 - **4/27/2023** – Permit pending review.
- **301 Rue Tonti** – 10/30/2023 Fence without a permit.
 - **10/31/2023** – Letter sent.
- **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 now a legal matter.
- **522 Washington (Knuckleheads)** – 8/25/2022 – Garbage dumpster left at roadway. 8/21/2023 – Filed charges.
 - **10/31/2023** – Conditions remain.
- **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.
- **109 Arbor Vista** - 10/26/2023 Called in complaint of a dilapidated vehicle. Verified on patrol. 10/31/2023 - Sent letter.
 - **11/15/2023** - Owner came into office, said he will take care of the issue, monitor.
- **431 Bechtel (A)** - 3/28/2022 - Opened case to monitor garbage cans.
 - **9/13/2023** - Documentation to continue.
- **431 Bechtel (B)** - 9/6/2023 - Building 1: Fence, awning/overhangs without a permit. 9/8/2023 - Spoke with local realtor/property manager, he said he would be in to apply for a permit.
 - **9/27/2023** - Both permits are pending.
- **50 Choctaw** - 4/17/2023 Fence without a permit. 4/21/2023 - Letter sent.
 - **7/19/2023** - Charges filed.
- **2448 Davidson** - 8/24/2023 Downed tree, debris. 8/29/2023 - Sent letter. 9/5/2023 - Owner called and told office admin that he will work on it. 10/7/2023 - Asked for a little extra time.
 - **11/9/2023** - Debris gone. Close.
- **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. 8/31/2023 - - Appears as if the property is undergoing a major clean-up. I will continue to monitor. 9/14/2023 - Clean-up is continuing. Monitoring progress may dismiss charges should this continue.
 - **11/8/2023** - Clean up is moving along. Vehicle is gone. Trash is removed from front yard. Sides are still in violation.

- **111 Linda** – 7/27/2023 Dirt pile out front. 8/23/2023 Public Works called about tree trimmings being dumped in ditch behind house. Observed newly installed, unpermitted swimming pool on site. 8/23/2023 – Sent letter.
 - **9/22/2023** – Message left the more time is needed. I will follow up in two weeks.
- **121 Linda** – 7/10/2023 Boats being left in the street, caller(s) noted there is an illegal business being ran from property. 7/25/2023 – Documenting and compiling evidence of a flow of boats. 7/28/2023 – Letter sent. 8/10/2023 – Charges to be filed. 8/17/2023 – extra boats gone. Holding off on charges. Monitoring. 8/24/2023 – No boats observed. 8/31/2023 – Boat observed in street. 9/7/2023 - Outboards under repair in front yard. If not completely rectified by next patrol date, charges to be filed. 9/14/2023 – No marine items in disrepair noted. Monitor to see if this continues. 9/26/2023 – Outboard under repair in front yard. 10/12/2023 – Nothing onsite is under repair. Monitor. 10/26/2023 - Still monitoring, as property tends to revert quickly after compliance. Keeping case open, but moving to inactive.
 - **11/15/2023** – Case is inactive, continuously monitoring.
- **142 Linda** – 5/18/2023 Fence without a permit. 5/22/2023 – Sent letter.
 - **6/22/2023** – Charges 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.
 - **9/26/2023** – Charges Re-filed, same case number used.
- **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 (1 of 2)** – 11/17/2022 Exterior Sanitation. 11/21/2022 – Sent letter
 - **12/1/2022** – Filed charges.
- **503 Seymour (2 of 2)** – 7/18/2023 Roof without a permit. 7/28/2023 – Sent letter.
 - **9/5/2023** – Charges filed.
- **100 Sunhaven** – 8/25/2023 Fence without a permit. 8/28/2023 – Sent letter. 9/11/2023 – (Late) owner's son called and alerted me to ownership change. 10/31/2023 – Sent letter to new owner.
 - **11/6/2023** – Permit applied for.

- **108 Sunhaven** – 10/26/2023 Work without a permit. 10/27/2023 – Issued Stop Work.
 - **11/2/2023** – Obtained permit. Close.
- **132 Woodland** – 10/26/2023 Exterior sanitation (Tires).
 - **10/31/2023** – Sent letter.
- **133 Woodland** – 10/26/2023 Dilapidated van.
 - **10/31/2023** – Sent letter.

WARD #4

- **104 Barbara** – 10/5/2023 Exterior sanitation, piles of garbage by fence. 10/5/2023 – Could be move in/move out related, monitor. 10/13/2023 – Conditions remain, Sent letter. 10/20/2023 - Spoke to owner. They live out of town. They asked for extra time. Follow up 11/3/2023.
 - **11/8/2023** – Property clean. Close.
- **106 Beverly** – 5/17/2023 Overgrown vegetation. 5/22/2023 – Sent letter. 7/5/2023 -Left door hanger. 7/12/2023 – No change.
 - **7/19/2023** – Filed charges.
- **202 Beverly** – 10/18/2023 Exterior sanitation. 10/19/2023 – Sent letter.
 - **11/8/2023** – Conditions remain.
- **204 Beverly** – 10/18/2023 Exterior sanitation. 10/19/2023 – Sent letter.
 - **11/8/2023** – Conditions remain.
- **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.
 - **7/19/2023** – Charges 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. 8/7/2023 – Work ongoing at property.
 - **9/13/2023** – Awaiting trial.

- **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.
- **701 Hidden Oaks** – 3/20/2023 Fence without a permit. 3/20/2023 – Sent letter
 - **9/26/2023** – Building Office Administrator to reach out to them.
- **703 Hidden Oaks** – 5/3/2023 Fence without a permit. 5/4/2023 – Sent letter 5/9/2023 – Applied for permit. Still pending review. 9/26/2023 – Building Office Administrator to reach out to them.
 - **11/14/2023** – Permit obtained. Close.
- **711 Hidden Oaks** – 7/5/2023 Roof without a permit. 7/5/2023 – Sent letter.
 - **9/25/2023** – Sent final notice.
- **301 Hunter** – 10/11/2023 Exterior sanitation. Junk, unlicensed and dilapidated vehicles. 10/13/2023 – Sent letter.
 - **11/8/2023** – Some improvement, still in violation.
- **400 Hunter (A)** – 5/3/2023 Fence without a permit. 5/5/2023 – Sent letter. 5/9/2023 – Applied for permit.
 - **9/13/2023** – Permit application still pending.
- **400 Hunter (B)** – 8/30/2023 Exterior sanitation. 8/31/2023 – Sent letter. 9/11/2023 – Neighbor called in citing concerns over the condition of the property.
 - **10/11/2023** – Conditions remain. Charges to be filed.
- **404 Hunter** – 10/11/2023 Roll off on-site, ongoing construction.
 - **10/11/2023** – No permit on file, issued Stop Work.
- **406 Hunter** – 7/5/2023 Renovation (windows, siding, roof) without a permit. 7/10/2023 – Sent letter.
 - **9/26/2023** – Filed charges.
- **106 Pecan Park** – 10/26/2023 Exterior sanitation (tires). 10/31/2023 – Sent letter.
 - **11/10/2023** – Tires gone. Close.
- **111 Pevey** – 11/8/2023 Called in report of multiple unlicensed vehicles.
 - **11/8/2023** – No vehicles are unlicensed, nor do they appear illegal. Close.
- **107 Roberts** – 10/18/2023 Exterior sanitation.
 - **10/19/2023** – Sent letter.

- **509 Shadowlawn** – 11/9/2023 Roof without a permit. 11/9/2023 – issued Stop Work.
 - **11/9/2023** – Permit obtained. Close.
- **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.
- **2713 Walton** – 11/8/2023 Neighbor called in complaint of high grass and rodents running everywhere.
 - **11/9/2023** – Grass was not high in the yard; it was high under the boat. Monitor. While there, no rodents were observed.
- **437 Whispering Pines** – 10/26/2023 Truck illegally left in the street for months. 10/31/2023 – Sent letter.
 - **11/6/2023** – Truck gone. Close.
- **450 Whispering Pines** – 10/26/2023 Fence erected without a permit. Half front, East side and back. 10/31/2023 – Sent letter.
 - **11/10/2023** – Closed.

WARD #5

- **3419 Bienville** – 10/18/2023 Overgrown vegetation. 10/19/2023 – Sent letter. 10/20/2023 – Spoke with owner, requested extra time, and I will follow up 11/1/2023. 11/1/2023 – Spoke with owner, stated it will be complete by 11/4/2023. If not, the process will be escalated.
 - **11/7/2023** – Property cut. Close.
- **118 Blue Heron** – 10/18/2023 Siding/work without a permit.
 - **10/19/2023** – Sent letter.
- **103 Booth** – 10/18/2023 Windows without a permit. 10/19/2023 – Sent letter.
 - **11/2/2023** – Permit obtained. Close.
- **3842 Chaumont** – 10/18/2023 Roof without a permit.
 - **10/18/2023** – Monitor. This contractor submits their permit applications in batches. Check to see if this address is in next batch before proceeding.
- **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.
 - **7/19/2023** – Told Warrant officer that owner has had sufficient time, and to proceed with service.
- **3630 Groveland** – 10/17/2023 Multiple violations, creating a blight to the community, including dozens of unlicensed and/or inoperable vehicles. 10/19/2023 – Sent letter. 10/16/2023 - Spoke with owner. Said it will be completed by 11/1/2023. 11/3/2023 – Owner said he needed until Monday.
 - **11/13/2023** – Property compliant. 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.
- **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.

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.
- **7724 Bienville** – 10/26/2023 Work without a permit. Spoke with owner, he will be in to get a permit.
 - **10/30/2023** – Permit applied for and is currently under review.
- **22 Davis Bayou** – 8/2/2023 Two storage boxes on-site (temporary?). Monitor. 8/9/2023 – Conex boxes being used as storage units. Non-permitted and do not meet criteria. 8/28/2023 – Letter sent. 9/1/2023 – Spoke to owners, they will be in to apply for a permit. Spoke to Building official, he doesn't think they're permissible.
 - **9/5/2023** – Applied for a permit.
- **36 Davis Bayou** – 10/25/2023 Call-in complaint of running a business from home, junk cars. 10/25/2023 – Began documentation. 11/5/2023 – Called in complaint #2. Informed called that I am trying to keep the case in one piece, and looking to see if the vehicles are illegally parked on a City-owned right-of-way. 11/14/2023 – Called in complaint #3. 11/14/2023 – Found owner's online re-sale shop. Violations include: Operation of a business without a license, unlicensed vehicles, illegally parking for-sale items in a city owned right-of-way, and exterior sanitation issues.
 - **11/14/2023** – Letter sent.
- **5305 Deana** – 10/17/2023 Dilapidated vehicle. 10/19/2023 – Sent letter.
 - **11/6/2023** – Conditions remain.
- **63 Fairwood** – 11/7/2023 investigating possible work done beyond scope of permit.
 - **11/7/2023** – Reviewing
- **9308 Meadowview** – 10/17/2023 Exterior sanitation (tires). 10/19/2023 – Sent letter. 10/25/2023 – Spoke with owner, said the tires aren't theirs. Stated they belong to their neighbor, who threw them away in the wooded area across the street.

Called admitted to bringing the tires out of the woods to keep the area from being littered. I provided information to her for proper disposal.

- **11/6/2023** – Tires gone. Close.
- **14 North Lakeview** – 10/10/2023 Dilapidated vehicle onsite. 10/13/2023 – Sent letter. 10/26/2023 – Conditions remain. 11/7/2023 – Conditions remain.
 - **10/14/2023** – Conditions remain.
- **8616 Old CCC Camp** – 7/11/2023 Exterior Sanitation, multiple violations. 7/18/2023 – Appears as if someone is working on it. 7/24/2023 – Conditions remain. 7/25/2023 – Sent letter. 8/8/2023 - Some progress made, but it is still a blight to the community. 8/29/2023 – People sleeping in the yard and driveway, conditions worsening. 8/31/2023 – Charges to be filed. 9/5/2023 – Charges filed. 9/25/2023 – Learned of owner's demise, and son (resident) is new owner. 9/26/2023 - Charges dismissed for (deceased owner). Send letter to new owner with one week window to obtain compliance, as he was already the resident and was aware of issues and violations.
 - **11/14/2023** – Monitoring since last letter. Some improvements were made, however over the last week its spiraling. Following up on next patrol date to determine whether to file charges.
- **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.
- **1239 Parktown** – 8/1/2023 Anonymous call in report of a campground in the back yard. 8/2/2023 – Caller called again stating they are using the bathroom in buckets. 8/8/2023 – Observed exterior sanitation issues onsite. 8/31/2023 – Sent letter. 9/19/2023 – Conditions remain. 10/17/2023 – All is ok except for paint buckets. 10/19/2023 – Sent letter and included the Ocean Springs Public Works print out listing things they will and will not pick up.
 - **10/26/2023** – Property appears compliant. Close.
- **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.
 - **11/15/2022**- Will discuss possibility of adding a warrant for avoidance of service charges with City Prosecutor.

- **1403 Parktown** – 10/17/2023 Exterior sanitation.
 - **10/19/2023** – Sent letter.
- **4606 Pinehaven** – 9/12/2022 Roof without a permit. 9/29/2002 – Sent letter.
 - **10/10/2022** – Filed Charges
- **609 Ronda** – 10/26/2023 Dilapidated vehicle, exterior sanitation. 10/31/2023 – Sent letter.
 - **11/7/2023** – Shingles gone, vehicle remains.
- **3114 Shadowwood** – 6/6/2023 Roof without a permit. 6/9/2023 – Sent letter. 8/28/2023 – Sent final notice.
 - **9/26/2023** – Filed Charges.
- **103 Shiloh** – 10/17/2023 High grass. 10/19/2023 – Sent letter.
 - **11/7/2023** – Grass cut. Close.
- **106 Shiloh** – 10/17/2023 Dilapidated vehicle. 10/19/2023 – Sent letter. 10/26/2023 – Conditions remain. 11/7/2023 – Vehicle moved to driveway.
 - **11/14/2023** – Vehicle remains, tire in yard.
- **3007 Trentwood** – 6/6/2023 Fence erected without a permit. 6/9/2023 – Sent letter. 8/28/2023 – Sent final notice.
 - **11/15/2023** – Charges to be filed.
- **26 Whisperwood** – 9/12/2023 Grass getting high. 10/16/2023 – Grass 11", sent letter. 10/25/2023 – Letter returned. 10/26/2023 – Checked to verify that conditions remained unchanged. 10/31/2023 – Resent letter to alternate address. 11/2/2023 – Previous owner called and will forward letter to new owner.
 - **11/6/2023** – Grass cut. Close.
- **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.
 - **10/11/2022** – 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

11/21/2023 DOCKET OF CLAIMS

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 06081 - 4IMPRINT, INC.					
4IMPRINT, INC.	11867426	11/21/2023	122135-100 Lip Balm Tub	001-200-699-0000	205.98
4IMPRINT, INC.	11867426	11/21/2023	Shipping	001-200-699-0000	10.13
4IMPRINT, INC.	11867426	11/21/2023	Shipping	001-200-699-0000	25.53
4IMPRINT, INC.	11867426	11/21/2023	Set up charge	001-200-699-0000	30.00
4IMPRINT, INC.	11867426	11/21/2023	Set up charge	001-200-699-0000	50.00
4IMPRINT, INC.	11867426	11/21/2023	Set up charge	001-200-699-0000	55.00
4IMPRINT, INC.	11867426	11/21/2023	6551 Javelin Pen	001-200-699-0000	102.50
4IMPRINT, INC.	11867426	11/21/2023	Shipping	001-200-699-0000	9.87
4IMPRINT, INC.	11867426	11/21/2023	3568 Collapsible Koozie	001-200-699-0000	244.00
4IMPRINT, INC.	11867426	11/21/2023	Shipping	001-200-699-0000	10.69
4IMPRINT, INC.	11867426	11/21/2023	117148VPS Fun Pack	001-200-699-0000	322.50
4IMPRINT, INC.	11867426	11/21/2023	Set up charge	001-200-699-0000	15.00
Vendor 06081 - 4IMPRINT, INC. Total:					1,081.20
Vendor: 04470 - ACE DATA STORAGE					
ACE DATA STORAGE	0095043	11/21/2023	COURT DEPT SHREDDING SERVICE	001-110-600-0600	110.00
Vendor 04470 - ACE DATA STORAGE Total:					110.00
Vendor: 03536 - AIRGAS GULF STATES, INC.					
AIRGAS GULF STATES, INC.	5503244589	11/21/2023	Cylinder Rental Acetylene/Argon/OxygenOct23 -Sept24	001-350-635-0000	541.64
Vendor 03536 - AIRGAS GULF STATES, INC. Total:					541.64
Vendor: 02609 - ALLEYKAT CERAMICS, LLC.					
ALLEYKAT CERAMICS, LLC.	1-1160	11/21/2023	clay	001-550-540-0542	172.00
Vendor 02609 - ALLEYKAT CERAMICS, LLC. Total:					172.00
Vendor: 032781 - ALLRED STOLARSKI ARCHITECTS					
ALLRED STOLARSKI ARCHITEC...	202302-02	11/21/2023	TACONI ROOF PROJECT	337-551-901-0000	2,375.74
Vendor 032781 - ALLRED STOLARSKI ARCHITECTS Total:					2,375.74
Vendor: 031191 - ANDREW ENGLAND					
ANDREW ENGLAND	INV0022211	11/21/2023	MEAL REIMBURSEMENT HOLLY SPRINGS, MS	001-200-605-0607	30.68
Vendor 031191 - ANDREW ENGLAND Total:					30.68
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE...	INV-AIS-0008557	11/21/2023	WATER BILL PDF OCTOBER 2023	401-710-606-0000	135.58
ARISTA INFORMATION SYSTE...	INV-AIS-0008557	11/21/2023	WATER BILL PRINTING OCTOBER 2023	401-710-606-0000	1,101.08
ARISTA INFORMATION SYSTE...	INV-AIS-0008557	11/21/2023	WATER BILL POSTAGE OCT 2023	401-710-606-0000	3,729.95
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					4,966.61
Vendor: 05619 - AT&T MOBILITY					
AT&T MOBILITY	INV0022209	11/21/2023	FIRSTNET SERVICES - HOTSPOT	001-120-611-0000	14.16
AT&T MOBILITY	INV0022209	11/21/2023	FIRSTNET SERVICES - MAYOR	001-120-611-0000	15.82
AT&T MOBILITY	INV0022209	11/21/2023	FIRSTNET SERVICES - MAYOR ASST	001-120-611-0000	15.82
AT&T MOBILITY	INV0022209	11/21/2023	FIRSTNET SERVICES - MAYOR IPAD	001-120-611-0000	14.16
AT&T MOBILITY	INV0022209	11/21/2023	FIRSTNET SERVICES - CITY CLERK	001-140-611-0000	15.83
AT&T MOBILITY	INV0022209	11/21/2023	FIRSTNET SERVICES - BLDG	001-191-611-0000	15.82
AT&T MOBILITY	INV0022209	11/21/2023	FIRSTNET SERVICES - FIRE IPADS	001-260-611-0000	56.65

11/21/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AT&T MOBILITY	INV0022209	11/21/2023	FIRSTNET SERVICES - FIRE MARSHALL	001-260-611-0000	15.83
AT&T MOBILITY	INV0022209	11/21/2023	FIRSTNET SERVICES - PW ADMIN	001-300-611-0000	15.83
AT&T MOBILITY	INV0022209	11/21/2023	FIRSTNET SERVICES - DRAINAGE IPAD	001-352-611-0000	14.16
AT&T MOBILITY	INV0022209	11/21/2023	FIRSTNET SERVICES - S. DOSSETT IPAD	001-352-611-0000	14.16
AT&T MOBILITY	INV0022209	11/21/2023	FIRSTNET SERVICES - HWY 57 MAINT	001-550-611-0000	14.16
AT&T MOBILITY	INV0022209	11/21/2023	FIRSTNET SERVICES - SEWER IPAD	401-751-611-0000	14.16
Vendor 05619 - AT&T MOBILITY Total:					236.56
Vendor: 05742 - AT&T					
AT&T	INV0022213	11/21/2023	SPECIAL ASSEMBLY FOR PD NOV 2023	001-200-612-0000	204.00
Vendor 05742 - AT&T Total:					204.00
Vendor: 04873 - AUDIO WAVE, INC.					
AUDIO WAVE, INC.	A56592	11/21/2023	LABOR TO INSTALL NEW LAPTOPS AND CRADLES	008-255-916-0000	8,700.00
Vendor 04873 - AUDIO WAVE, INC. Total:					8,700.00
Vendor: 00943 - AUTO TRUCK & TRAILER PARTS INC					
AUTO TRUCK & TRAILER PARTS..	310263	11/21/2023	6750534 Goose Neck Trailer Hitch	001-352-563-0000	190.00
Vendor 00943 - AUTO TRUCK & TRAILER PARTS INC Total:					190.00
Vendor: 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE					
BOBBY TYSON'S TIRE & AUTO...	358364	11/21/2023	mount/balance 4 tires, replace control arm truck12	001-550-570-0000	2,162.31
BOBBY TYSON'S TIRE & AUTO...	358314	11/21/2023	replace power steering, hose, water pump,& bearing	001-550-563-0000	1,144.48
Vendor 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE Total:					3,306.79
Vendor: 02480 - BONNER ANALYTICAL TESTING CO , INC.					
BONNER ANALYTICAL TESTING...	80597	11/21/2023	Water Sample Testing Oct 2023-Sept2024	401-750-630-0000	57.82
Vendor 02480 - BONNER ANALYTICAL TESTING CO , INC. Total:					57.82
Vendor: 02932 - BRIAN KESTNER					
BRIAN KESTNER	INV0022214	11/21/2023	TRANSPORT FROM AIRPORT TO HOTEL	001-200-605-0607	25.94
BRIAN KESTNER	INV0022214	11/21/2023	MEAL REIMBURSEMENT	001-200-605-0607	209.78
Vendor 02932 - BRIAN KESTNER Total:					235.72
Vendor: 03204 - C SPIRE WIRELESS					
C SPIRE WIRELESS	INV0022216	11/21/2023	ROCKET MODEMS / WIFI CARDS / HOTSPOTS	001-200-611-0000	1,275.76
Vendor 03204 - C SPIRE WIRELESS Total:					1,275.76
Vendor: VEN01003 - CAN'T MISS EMBROIDERY					
CAN'T MISS EMBROIDERY	28148	11/21/2023	Uniform Polos	001-260-535-0531	655.00
Vendor VEN01003 - CAN'T MISS EMBROIDERY Total:					655.00
Vendor: 00083 - CENTER POINT ENERGY-ENTEX					
CENTER POINT ENERGY-ENTEX	INV0022219	11/21/2023	6400415252-2 / 400 ALICE ST	001-550-625-0000	38.50
CENTER POINT ENERGY-ENTEX	INV0022220	11/21/2023	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	96.59
CENTER POINT ENERGY-ENTEX	INV0022221	11/21/2023	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	40.21
CENTER POINT ENERGY-ENTEX	INV0022224	11/21/2023	8394283-9 / 1600 GOV'T ST	001-196-625-0000	37.67
CENTER POINT ENERGY-ENTEX	INV0022225	11/21/2023	3137039-8 / 2830 GOV'T STREET	001-260-625-0000	44.40
CENTER POINT ENERGY-ENTEX	INV0022227	11/21/2023	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	55.35
CENTER POINT ENERGY-ENTEX	INV0022228	11/21/2023	6400671646-4 / 1612 GOV'T ST (HEADSTART)	551-551-625-0000	111.73

11/21/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CENTER POINT ENERGY-ENTEX	INV0022229	11/21/2023	3068913-7 / 720 PINE DRIVE	401-751-625-0000	35.15
CENTER POINT ENERGY-ENTEX	INV0022230	11/21/2023	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	42.73
CENTER POINT ENERGY-ENTEX	INV0022231	11/21/2023	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	36.83
CENTER POINT ENERGY-ENTEX	INV0022232	11/21/2023	3062130-4 / 1409 MIDDLE AVE	001-550-625-0000	37.67
CENTER POINT ENERGY-ENTEX	INV0022233	11/21/2023	3049226-8 / 1018 PORTER AVE	001-140-625-0000	35.98
CENTER POINT ENERGY-ENTEX	INV0022234	11/21/2023	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	67.13
CENTER POINT ENERGY-ENTEX	INV0022235	11/21/2023	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	35.15
CENTER POINT ENERGY-ENTEX	INV0022236	11/21/2023	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	35.15
CENTER POINT ENERGY-ENTEX	INV0022237	11/21/2023	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	41.05
CENTER POINT ENERGY-ENTEX	INV0022238	11/21/2023	3074142-5 / 724 PINE DR	001-301-625-0000	58.72
CENTER POINT ENERGY-ENTEX	INV0022239	11/21/2023	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	35.15
CENTER POINT ENERGY-ENTEX	INV0022241	11/21/2023	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	35.15
Vendor 00083 - CENTER POINT ENERGY-ENTEX Total:					920.31
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.					
CENTRAL PIPE SUPPLY, INC.	S100353302.001	11/21/2023	#MJBGAS06P DI MJ ACC PACK 6" LESS GLAND	401-750-571-0000	520.00
CENTRAL PIPE SUPPLY, INC.	S100353302.001	11/21/2023	M&H #129 FH 3-WAY 3' BURY 6" MJ 5 1/4" OL NST RED	401-750-571-0000	9,927.96
CENTRAL PIPE SUPPLY, INC.	S100353302.001	11/21/2023	#113942 TYLER UNION LOCKING GLAND 6" for PVC PIPE	401-750-571-0000	836.00
Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:					11,283.96
Vendor: 033171 - CHARLENE ANDERSON					
CHARLENE ANDERSON	INV0022299	11/21/2023	MILEAGE ORANGE BEACH, AL 11/6 - 11/9	001-200-605-0607	45.76
CHARLENE ANDERSON	INV0022299	11/21/2023	MEALS ORANGE BEACH, AL 11/6 - 11/9	001-200-605-0607	111.70
Vendor 033171 - CHARLENE ANDERSON Total:					157.46
Vendor: 01714 - COASTAL FIRE AND SAFETY, LLC					
COASTAL FIRE AND SAFETY, LLC	33658	11/21/2023	City Hall Fire/ Burglary Monthly Monitoring	001-194-630-0000	74.00
COASTAL FIRE AND SAFETY, LLC	33658	11/21/2023	Community Center Fire/ Burglary Monthly Monitoring	001-194-630-0000	74.00
COASTAL FIRE AND SAFETY, LLC	33658	11/21/2023	Civic Center Fire/ Burglary Monthly Monitoring	001-194-630-0000	74.00
Vendor 01714 - COASTAL FIRE AND SAFETY, LLC Total:					222.00
Vendor: 00618 - CONSOLIDATED PIPE & SUPPLY CO INC					
CONSOLIDATED PIPE & SUPPL...	3737158-000-000	11/21/2023	206271 5-1/4 CI VAL BX 2PC SCRD 18-24	401-750-571-0000	256.00
CONSOLIDATED PIPE & SUPPL...	3737158-000-000	11/21/2023	206273 5-1/4 CI VAL BX 2PC SCRD 24-36	401-750-571-0000	308.00
Vendor 00618 - CONSOLIDATED PIPE & SUPPLY CO INC Total:					564.00
Vendor: 00025 - CONTROL SYSTEMS INC					
CONTROL SYSTEMS INC	S-1536	11/21/2023	Service Call to complete setup Halstead Water Well	401-750-630-0000	128.50
Vendor 00025 - CONTROL SYSTEMS INC Total:					128.50
Vendor: 06049 - CROCKER HEATING & AIR INC					
CROCKER HEATING & AIR INC	I-15109-1	11/21/2023	712 PINE TRAINING ROOM RHEEM HEAT PUMP SYSTEM	001-300-630-0000	4,950.00
Vendor 06049 - CROCKER HEATING & AIR INC Total:					4,950.00
Vendor: 05822 - CRUISIN' THE COAST, INC.					
CRUISIN' THE COAST, INC.	INV0022244	11/21/2023	CRUISIN THE COAST 2023 FRIDAY NIGHT EVENT	010-140-703-0001	4,000.00

11/21/2023 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CRUISIN' THE COAST, INC.	INV0022244	11/21/2023	CRUISIN THE COAST 2023 SPONSORSHIP	010-140-703-0001	5,000.00
Vendor 05822 - CRUISIN' THE COAST, INC. Total:					9,000.00
Vendor: 06029 - CYPRESS ENVIRONMENTAL SERVICES, LLC					
CYPRESS ENVIRONMENTAL SE...	2541	11/21/2023	FRONT BEACH EVENT SPACE / MARINA THROUGH 10/31/23	304-330-600-0000	102,497.00
Vendor 06029 - CYPRESS ENVIRONMENTAL SERVICES, LLC Total:					102,497.00
Vendor: 06009 - DAS MANUFACTURING, INC.					
DAS MANUFACTURING, INC.	5114	11/21/2023	das Curb Marker Adhesive Soz	001-191-560-0000	67.20
DAS MANUFACTURING, INC.	5114	11/21/2023	Duracast #SDW 50 curbmarkers	001-191-560-0000	160.00
Vendor 06009 - DAS MANUFACTURING, INC. Total:					227.20
Vendor: 04390 - DESIGN PRECAST & PIPE, INC.					
DESIGN PRECAST & PIPE, INC.	118758	11/21/2023	V5726 Frame and Grate	001-352-906-0000	440.31
DESIGN PRECAST & PIPE, INC.	118758	11/21/2023	4' X 4' catch basin	001-352-906-0000	3,075.00
Vendor 04390 - DESIGN PRECAST & PIPE, INC. Total:					3,515.31
Vendor: 05068 - DONNIE MCCLAIN'S TREE EXPERTS					
DONNIE MCCLAIN'S TREE EXP...	INV0022255	11/21/2023	REMOVE 1 CEDAR TREE @1107 W CHEROKEE GLENN	401-750-630-0000	850.00
DONNIE MCCLAIN'S TREE EXP...	INV0022065	11/21/2023	Trim 12 Live Oak trees at the Mary C	001-191-689-0000	4,950.00
DONNIE MCCLAIN'S TREE EXP...	INV0022064	11/21/2023	Trim 9 Live Oaks & 2 Crt Mtrls Wash/Dewey/Robinson	001-191-689-0000	4,900.00
Vendor 05068 - DONNIE MCCLAIN'S TREE EXPERTS Total:					10,700.00
Vendor: 00125 - DPC ENTERPRISES L.P.					
DPC ENTERPRISES L.P.	212002202-23	11/21/2023	Chlorine Cylinder Delivery wells Oct2023-Sept2024	401-750-543-0000	500.81
DPC ENTERPRISES L.P.	212002203-23	11/21/2023	Chlorine Cylinder Delivery wells Oct2023-Sept2024	401-750-543-0000	500.81
DPC ENTERPRISES L.P.	212002204-23	11/21/2023	Chlorine Cylinder Delivery wells Oct2023-Sept2024	401-750-543-0000	751.22
DPC ENTERPRISES L.P.	212002205-23	11/21/2023	Chlorine Cylinder Delivery wells Oct2023-Sept2024	401-750-543-0000	1,252.03
DPC ENTERPRISES L.P.	212002206-23	11/21/2023	Chlorine Cylinder Delivery wells Oct2023-Sept2024	401-750-543-0000	751.22
Vendor 00125 - DPC ENTERPRISES L.P. Total:					3,756.09
Vendor: 00864 - DPS CRIME LAB					
DPS CRIME LAB	90137933	11/21/2023	ANALYTICAL FEES NOV 2023	001-200-699-0000	60.00
Vendor 00864 - DPS CRIME LAB Total:					60.00
Vendor: 02493 - E & M AUTO PARTS AND TOWING INC.					
E & M AUTO PARTS AND TOW...	15935	11/21/2023	TOWING TO MANDAL CDJR	001-200-630-0000	105.00
Vendor 02493 - E & M AUTO PARTS AND TOWING INC. Total:					105.00
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	40777	11/21/2023	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	001-301-525-0000	2,338.66
EAGLE ENERGY INC.	40777	11/21/2023	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	401-750-525-0000	1,559.11
EAGLE ENERGY INC.	40778	11/21/2023	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	001-301-525-0000	2,511.21
EAGLE ENERGY INC.	40778	11/21/2023	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	401-750-525-0000	1,674.14
EAGLE ENERGY INC.	40856	11/21/2023	Fuel for police, fire, public works and parks	001-200-525-0000	3,191.93
Vendor 05394 - EAGLE ENERGY INC. Total:					11,275.05
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	124786	11/21/2023	Oil Change	001-550-525-0000	36.00
FAST EDDIE'S, INC	124818	11/21/2023	Oil change and service for police vehicle fleet	001-200-525-0000	47.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FAST EDDIE'S, INC	124866	11/21/2023	City Grounds/janitorial vehicles oil changes	001-550-525-0000	41.50
Vendor 00419 - FAST EDDIE'S, INC Total:					124.50
Vendor: 05200 - FIRST SECURITY LEASING, INC.					
FIRST SECURITY LEASING, INC.	INV0022254	11/21/2023	OCEANSPRINGS-MS-09-1 HWY 57 LIGHT LEASE PAYMENT	008-550-603-0002	78,912.83
Vendor 05200 - FIRST SECURITY LEASING, INC. Total:					78,912.83
Vendor: 02624 - GRAHAM CONSTRUCTION					
GRAHAM CONSTRUCTION	2023-27	11/21/2023	@Seaside VACUUM EXCAVATOR (2HRS @ \$70/HR)	401-750-924-0910	140.00
GRAHAM CONSTRUCTION	2023-27	11/21/2023	@Seaside MINI EXCAVATOR (6HRS @ \$35/HR)	401-750-924-0910	210.00
GRAHAM CONSTRUCTION	2023-27	11/21/2023	@Seaside PICKUP TRUCK (12HRS @ \$20/HR)	401-750-924-0910	240.00
GRAHAM CONSTRUCTION	2023-27	11/21/2023	@Seaside OPERATOR (6HRS @ \$42/HR)	401-750-924-0910	252.00
GRAHAM CONSTRUCTION	2023-27	11/21/2023	@Seaside FOREMAN (6HRS @ \$47/HR)	401-750-924-0910	282.00
GRAHAM CONSTRUCTION	2023-27	11/21/2023	@Seaside MOB/DEMOB	401-750-924-0910	475.00
GRAHAM CONSTRUCTION	2023-27	11/21/2023	@Seaside LABORER (18HRS @ \$35/HR)	401-750-924-0910	630.00
GRAHAM CONSTRUCTION	2023-27	11/21/2023	@Seaside GANG TRUCK (6HRS @ \$30/HR)	401-750-924-0910	180.00
GRAHAM CONSTRUCTION	2023-28	11/21/2023	Davisdon/Stennis MOB/DEMOB	001-352-906-0000	475.00
GRAHAM CONSTRUCTION	2023-28	11/21/2023	Davisdon/Stennis Gang Truck (@\$30.00/hr)	001-352-906-0000	1,035.00
GRAHAM CONSTRUCTION	2023-28	11/21/2023	Davisdon/Stennis Pickup Truck (@\$20.00/hr)	001-352-906-0000	1,160.00
GRAHAM CONSTRUCTION	2023-28	11/21/2023	Davisdon/Stennis Medium Track Excavtr (@\$40.00/hr)	001-352-906-0000	1,320.00
GRAHAM CONSTRUCTION	2023-28	11/21/2023	Davisdon/Stennis Foreman (@\$47.00/hr)	001-352-906-0000	1,621.50
GRAHAM CONSTRUCTION	2023-28	11/21/2023	Davisdon/Stennis Operators (@\$42.00/hr)	001-352-906-0000	2,436.00
GRAHAM CONSTRUCTION	2023-28	11/21/2023	Davisdon/Stennis Laborers (@\$35.00/hr)	001-352-906-0000	3,622.50
GRAHAM CONSTRUCTION	2023-28	11/21/2023	Davisdon/Stennis Mini Excavator (@\$35.00/hr)	001-352-906-0000	542.50
GRAHAM CONSTRUCTION	2023-28	11/21/2023	VACUUM EXCAVATOR & AIR COMPRESSOR W JACK HAMMER	001-352-906-0000	220.00
Vendor 02624 - GRAHAM CONSTRUCTION Total:					14,841.50
Vendor: 01863 - GRASSMASTERS LAWN SERVICES, LLC					
GRASSMASTERS LAWN SERVI...	2023-5	11/21/2023	Ditch/Easement Mulching @Alice Street 5HRS@\$250/HR	001-352-906-0000	1,250.00
Vendor 01863 - GRASSMASTERS LAWN SERVICES, LLC Total:					1,250.00
Vendor: 01301 - GULF HYDRAULICS & PNEUMATICS INC					
GULF HYDRAULICS & PNEUM...	187523	11/21/2023	Cylinder Rebuild for #21 Dump Body	001-301-630-0000	213.70
Vendor 01301 - GULF HYDRAULICS & PNEUMATICS INC Total:					213.70
Vendor: 02158 - GULF SALES & SUPPLY INC					
GULF SALES & SUPPLY INC	1044516	11/21/2023	WATER PUMP HOSE CONNECTOR	401-710-560-0000	12.94
Vendor 02158 - GULF SALES & SUPPLY INC Total:					12.94
Vendor: 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS					
HANCOCK WHITNEY BANK AT...	INV0022259	11/21/2023	OCEANSP21 DEBT SERVICE PAYMENT DUE 1/1/24	008-800-810-0000	61,123.00
Vendor 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS Total:					61,123.00
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	WEIDMANN'S - MERIDIAN, MS	001-100-605-0607	90.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	HOG HEAVEN BBQ LAUREL MS	001-100-605-0607	40.02
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	ADOBE ACROBAT PRO - JDMARTIN	001-110-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	AMAZON - SHOVELS FOR GROUNDBREAKING	001-120-549-0544	472.80
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	WHATABURGER	001-120-552-0000	156.93
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	TOM'S EXTREME PIZZA	001-120-552-0000	114.16
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	RAISING CANES	001-120-552-0000	240.87
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	ADOBE ACROBAT PRO - SHARRIS	001-120-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	WEIDMANN'S - MERIDIAN, MS	001-120-605-0607	45.00
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	HOG HEAVEN BBQ LAUREL MS	001-120-605-0607	26.26
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	CLARION LEDGER	001-120-686-0000	9.99
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	CLARION LEDGER	001-120-686-0000	11.99
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	THE SUN HERALD	001-120-686-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	AMAZON - USB FLASH DRIVES	001-140-560-0000	34.93
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	WALMART.COM - 1TB USB FLASH DRIVES X 5	001-140-560-0000	51.95
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	ADOBE ACROBAT PRO - TAX DEPT	001-140-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	HOG HEAVEN BBQ LAUREL MS	001-140-605-0607	21.86
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	WEIDMANN'S - MERIDIAN, MS	001-140-605-0607	45.00
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	HILTON GARDEN INN TUPELO, MS KRIFF	001-140-605-0607	258.00
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	HILTON GARDEN INN TUPELO, MS P GASTON	001-140-605-0607	258.00
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	HILTON GARDEN INN TUPELO - V HUPE	001-140-605-0607	258.00
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	AMAZON - 10 PACK LATCHES FOR MAINTENANCE	001-140-643-0000	19.18
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	ADOBE CREATIVE CLOUD - KJOHNSON	001-180-602-0000	84.99
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	INDEED.COM - JOB POSTINGS	001-180-610-0000	189.28
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	AMERICAN PLANNING ASSOCIATION - JOB POSTING	001-180-610-0000	195.00
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	INDEED.COM - JOB POSTINGS	001-180-610-0000	155.64
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	AMERICAN PLANNING ASSOCIATION WADE MORGAN	001-190-605-0607	78.33
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	ADOBE ACROBAT PRO - CMARTIN	001-190-605-0607	23.99
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	EXXON MACON, MS	001-190-605-0607	32.44
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	COURTYARD STARKVILLE - WMORGAN	001-190-605-0607	290.00
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	STICKERGiant - GOLF CART YEAR DECALS	001-191-560-0000	160.00
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	SPIRIT HALLOWEEN - SPOOKY SPRINGS	001-196-560-0000	368.71
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	MICHAELS - SPOOKY SPRINGS	001-196-560-0000	39.96
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	PARIS ACE HARDWARE - CITRONELLA OIL	001-196-560-0000	47.96
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	WINN DIXIE - CEMETERY TOUR	001-196-560-0000	22.75
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	MICHAELS - SPOOKY SPRINGS	001-196-560-0000	518.60
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	LOWES - SPOOKY SPRINGS	001-196-560-0000	59.92
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	LOWES - SPOOKY SPRINGS	001-196-560-0000	588.72
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	WINN DIXIE - CEMETERY TOUR	001-196-560-0000	34.64
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	USCUTTER - VINYL	001-196-560-0000	288.99
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	AMAZON - DECORATIVE GARDEN FENCING	001-196-560-0000	763.40
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	LOWES SPOOKY SPRINGS	001-196-560-0000	104.90
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	FIVE BELOW - SPOOKY SPRINGS	001-196-560-0000	70.65
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	WINN DIXIE - CEMETERY TOUR	001-196-560-0000	17.26
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	ADOBE CREATIVE CLOUD - SQARQISH	001-196-602-0000	84.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	SERSUN TRAINING CONFERENCE X 4	001-200-605-0607	476.88
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	SERSUN TRAINING REFUND - D. STAZCO	001-200-605-0607	-110.00
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	HOLIDAY INN SOUTHAVEN, MS A ENGLAND	001-200-605-0607	266.20
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	HOLIDAY INN SOUTHAVEN, MS J FOX	001-200-605-0607	266.20
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	HOLIDAY INN - PBOURQUE	001-200-605-0607	288.90
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	AMAZON - TIME CLOCK RIBBON	001-260-500-0000	11.99
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	AMAZON - REPLACEMENT HEADLIGHT ASSEMBLY	001-260-563-0000	108.99
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	ADOBE ACROBAT PRO - DMCCOY	001-260-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	ADOBE ACROBAT PRO - MDICKINSON	001-300-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	ADOBE ACROBAT PRO - PARKS	001-550-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	SQUARESPACE - NEWSLETTER ADD ON TO MARY C WEBSITE	007-650-600-0001	449.83
HANCOCK WHITNEY BANK CR...	INV0022301	11/21/2023	INDEED.COM - JOB POSTINGS	401-300-610-0000	155.65
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					8,458.63
Vendor: 03222 - HUNTINGTON T. BLOCK INSURANCE AGENCY INC					
HUNTINGTON T. BLOCK INSU...	102711803	11/21/2023	UMA0029466SP23A FINE ART POLICY	001-194-620-0625	12,000.00
Vendor 03222 - HUNTINGTON T. BLOCK INSURANCE AGENCY INC Total:					12,000.00
Vendor: 03983 - IMAGES GALORE SIGNS LLC					
IMAGES GALORE SIGNS LLC	23-1233	11/21/2023	18 X 12 NO PARKING SIGNS PETER ANDERSON X 75	010-140-703-0003	498.75
Vendor 03983 - IMAGES GALORE SIGNS LLC Total:					498.75
Vendor: 032921 - INDUSTRIAL ELECTRONIC SERVICE LTD					
INDUSTRIAL ELECTRONIC SERV..	25400	11/21/2023	930LCDW CONTROLLER CHARGER	001-550-563-0000	63.95
INDUSTRIAL ELECTRONIC SERV..	25400	11/21/2023	DC-SCC SCOREBOARD CONTROLLER CARRYING CASE	001-550-563-0000	54.99
INDUSTRIAL ELECTRONIC SERV..	25400	11/21/2023	DC-ANT-PATCH-2400 WIRELESS RADIO ANTENNA	001-550-563-0000	116.85
INDUSTRIAL ELECTRONIC SERV..	25400	11/21/2023	PWPK4 - SPORTABLE/VARSITY INTERNAL POWER PACK	001-550-563-0000	267.41
Vendor 032921 - INDUSTRIAL ELECTRONIC SERVICE LTD Total:					503.20
Vendor: 033151 - IPRINT TECHNOLOGIES					
IPRINT TECHNOLOGIES	1082170	11/21/2023	LEXMARK TONER HIGH YIELD FOR CITY CLERK PRINTER	001-140-500-0000	243.00
Vendor 033151 - IPRINT TECHNOLOGIES Total:					243.00
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET...	INV0022266	11/21/2023	PRISONER HOUSING OCTOBER 2023	001-200-520-0000	4,585.00
Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:					4,585.00
Vendor: 02960 - JACKSON COUNTY BOARD OF SUPERVISORS					
JACKSON COUNTY BOARD OF ...	41	11/21/2023	SCHOOL DISTRICT TAXES	001-140-680-0000	4,425.00
Vendor 02960 - JACKSON COUNTY BOARD OF SUPERVISORS Total:					4,425.00
Vendor: 04863 - JACKSON COUNTY CHANCERY CLERK					
JACKSON COUNTY CHANCERY...	15746	11/21/2023	CEMETERY DEED	040-140-616-0000	26.00
JACKSON COUNTY CHANCERY...	16530	11/21/2023	CEMETERY DEED	040-140-616-0000	26.00
JACKSON COUNTY CHANCERY...	16945	11/21/2023	CEMETERY DEED	040-140-616-0000	26.00
Vendor 04863 - JACKSON COUNTY CHANCERY CLERK Total:					78.00
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	190637	11/21/2023	WATER SUBSCRIBERS WHOLESALE 10/1/23 - 11/1/23	401-750-691-0000	14,131.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JACKSON COUNTY UTILITY AU...	190637	11/21/2023	WATER SUBSCRIBERS WHOLESALE 10/1/23 - 10/19/23	401-750-691-0001	157.52
Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:					14,289.02
Vendor: 05346 - JAY BEARDEN CONSTRUCTION, INC.					
JAY BEARDEN CONSTRUCTION,...	1236-1	11/21/2023	FRONT BEACH SIDEWALK REPAIR PHASE II	171-406-911-0000	104,861.91
Vendor 05346 - JAY BEARDEN CONSTRUCTION, INC. Total:					104,861.91
Vendor: 01440 - JAZZY JOHNZ					
JAZZY JOHNZ	INV-04449	11/21/2023	PETER ANDERSON COMFORT STATIONS	401-320-688-0000	3,660.00
JAZZY JOHNZ	INV-04758	11/21/2023	11/4/23 WASTE REMOVAL / PUMP SERVICE X 32	401-320-688-0000	480.00
JAZZY JOHNZ	INV-04758	11/21/2023	11/3/23 WASTE REMOVAL / PUMP SERVICE X 23	401-320-688-0000	345.00
JAZZY JOHNZ	INV-04758	11/21/2023	11/6/23 WASTE REMOVAL / PUMP SERVICE X 22	401-320-688-0000	330.00
JAZZY JOHNZ	INV-04758	11/21/2023	11/5/23 WASTE REMOVAL / PUMP SERVICE X 16	401-320-688-0000	240.00
Vendor 01440 - JAZZY JOHNZ Total:					5,055.00
Vendor: 033191 - JENNIFER PERRONE					
JENNIFER PERRONE	INV0022300	11/21/2023	MILEAGE ORANGE BEACH, AL 11/6 - 11/9	001-200-605-0607	45.76
JENNIFER PERRONE	INV0022300	11/21/2023	MEALS ORANGE BEACH, AL 11/6 - 11/9	001-200-605-0607	84.44
Vendor 033191 - JENNIFER PERRONE Total:					130.20
Vendor: 01442 - LAW ENFORCEMENT SEMINARS, LLC					
LAW ENFORCEMENT SEMINA...	2026658	11/21/2023	Internal Affairs Investigations for LT. Ordonez	001-200-605-0607	425.00
Vendor 01442 - LAW ENFORCEMENT SEMINARS, LLC Total:					425.00
Vendor: 01242 - LEAH A PHILLIPS					
LEAH A PHILLIPS	INV0022282	11/21/2023	MEALS ORANGE BEACH, AL 11/6 - 11/9	001-200-605-0607	167.72
LEAH A PHILLIPS	INV0022282	11/21/2023	MILEAGE ORANGE BEACH, AL 11/6 - 11/9	001-200-605-0607	45.76
Vendor 01242 - LEAH A PHILLIPS Total:					213.48
Vendor: 03897 - LEWIS TRAILER SALES					
LEWIS TRAILER SALES	51027938	11/21/2023	TRUCK BED SWAP FIRE F3 / PW 33	001-260-630-0000	500.00
LEWIS TRAILER SALES	51027938	11/21/2023	TRUCK BED SWAP FIRE F3 / PW 33	001-301-630-0000	500.00
Vendor 03897 - LEWIS TRAILER SALES Total:					1,000.00
Vendor: 00977 - LIONEL COTHERN					
LIONEL COTHERN	INV0022277	11/21/2023	MEAL REIMBURSEMENT VICKSBURG, MS	001-260-605-0607	34.53
Vendor 00977 - LIONEL COTHERN Total:					34.53
Vendor: 00510 - LOWE'S HOME CENTERS INC					
LOWE'S HOME CENTERS INC	999360	11/21/2023	36 Inch Stainless Convection Oven/Station 1	001-260-630-0000	2,109.05
LOWE'S HOME CENTERS INC	999596	11/21/2023	City Wide Plant & Landscaping Materials	001-353-546-0000	218.24
LOWE'S HOME CENTERS INC	972254	11/21/2023	City Wide Plant & Landscaping Materials	001-353-546-0000	60.48
LOWE'S HOME CENTERS INC	901969	11/21/2023	maintenance supplies/parts	001-550-560-0000	539.23
LOWE'S HOME CENTERS INC	981180	11/21/2023	6 tool kit	001-550-548-0000	284.05
LOWE'S HOME CENTERS INC	981180	11/21/2023	oscillating saw kit pack	001-550-548-0000	14.23
LOWE'S HOME CENTERS INC	981180	11/21/2023	kobalt 100 foot tape measure	001-550-548-0000	17.08
LOWE'S HOME CENTERS INC	981180	11/21/2023	reciprocating saw	001-550-548-0000	20.41
LOWE'S HOME CENTERS INC	981180	11/21/2023	self propelled push mower	001-550-560-0000	398.05

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LOWE'S HOME CENTERS INC	981180	11/21/2023	wet dry vacuum for office, shop, and 57 shop	001-550-560-0000	396.15
LOWE'S HOME CENTERS INC	960818	11/21/2023	Whirlpool Microwave for Station 1	001-260-501-0000	198.55
LOWE'S HOME CENTERS INC	970258	11/21/2023	Plant & Landscape Material City Wide Use	001-353-546-0000	181.32
LOWE'S HOME CENTERS INC	990298	11/21/2023	Plant & Landscape Material City Wide Use	001-353-546-0000	209.61
Vendor 00510 - LOWE'S HOME CENTERS INC Total:					4,646.45
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	800413	11/21/2023	DIATOMACEOUS EARTH OIL	001-260-563-0000	36.52
MASSETT SUPPLY COMPANY I...	800535	11/21/2023	NB 13022C RADIATOR #80 F350	401-751-563-0000	539.09
MASSETT SUPPLY COMPANY I...	800645	11/21/2023	repair parts for mowers and gator	001-550-630-0000	68.66
MASSETT SUPPLY COMPANY I...	800872	11/21/2023	G25179-0608 6G-8FJX #124 TRASH TRUCK	001-301-563-0000	9.80
MASSETT SUPPLY COMPANY I...	800872	11/21/2023	G25179-0606 HYD HOSE FITTINGS #124 TRASH TRUCK	001-301-563-0000	20.55
MASSETT SUPPLY COMPANY I...	800872	11/21/2023	70276 6MXTXREEL #124 TRASH TRUCK	001-301-563-0000	41.36
MASSETT SUPPLY COMPANY I...	800872	11/21/2023	776-9084 DISC/TL SHOP	001-350-563-0000	11.49
MASSETT SUPPLY COMPANY I...	800872	11/21/2023	715-1755 CONNECTOR SHOP	001-350-563-0000	4.29
MASSETT SUPPLY COMPANY I...	800872	11/21/2023	715-1763 HOS CONN SHOP	001-350-563-0000	7.99
MASSETT SUPPLY COMPANY I...	800872	11/21/2023	90-226 TIRE VAL SHOP	001-350-563-0000	20.88
MASSETT SUPPLY COMPANY I...	800872	11/21/2023	665-4536 WINDOW REGULATOR ASSY #8 SEWER	401-751-563-0000	65.55
MASSETT SUPPLY COMPANY I...	800934	11/21/2023	repair parts for mowers and gator	001-550-630-0000	9.60
MASSETT SUPPLY COMPANY I...	801002	11/21/2023	276722R IMPACT WRENCH	001-350-548-0000	499.00
MASSETT SUPPLY COMPANY I...	801002	11/21/2023	2869-22HD EXT ANVIL HTIW (FOR LARGE TIRE REMOVAL)	001-350-548-0000	443.90
MASSETT SUPPLY COMPANY I...	801002	11/21/2023	2869-22HD EXT ANVIL HTIW (FOR LARGE TIRE REMOVAL)	401-750-548-0000	443.90
MASSETT SUPPLY COMPANY I...	801002	11/21/2023	2869-22HD EXT ANVIL HTIW (FOR LARGE TIRE REMOVAL)	401-751-548-0000	443.90
MASSETT SUPPLY COMPANY I...	801161	11/21/2023	801161 735-8892 Strobe Marker Light Gator	001-301-563-0000	39.99
MASSETT SUPPLY COMPANY I...	801168	11/21/2023	2.5 DEF, BATTERY PROTECT, ANTIFREEZE, CHAIN OIL	001-260-563-0000	88.69
MASSETT SUPPLY COMPANY I...	801177	11/21/2023	gloss black paint for poles at 57	001-550-560-0000	400.16
MASSETT SUPPLY COMPANY I...	801201	11/21/2023	6022931 Engine mount	001-200-563-0000	48.12
MASSETT SUPPLY COMPANY I...	801203	11/21/2023	7548 Battery	001-200-563-0000	140.64
MASSETT SUPPLY COMPANY I...	801206	11/21/2023	7822044 Fuse	001-200-563-0000	3.02
MASSETT SUPPLY COMPANY I...	801207	11/21/2023	90468 GAUGE	001-200-560-0000	83.17
MASSETT SUPPLY COMPANY I...	801207	11/21/2023	8211359 3/8in x 50 Hose Reel	001-200-560-0000	405.99
MASSETT SUPPLY COMPANY I...	801338	11/21/2023	POWER WINDOW REGULATOR & MOTOR ASSEMBLY	001-140-563-0000	196.05
MASSETT SUPPLY COMPANY I...	801339	11/21/2023	801339 G31400-0808 coupling #124 Street	001-301-563-0000	23.22
MASSETT SUPPLY COMPANY I...	801339	11/21/2023	801339 G31400-0808 coupling #124 Street	001-301-563-0000	46.44
MASSETT SUPPLY COMPANY I...	801339	11/21/2023	801339 784662 Heat shrink tubing SHOP	001-350-560-0000	4.76
MASSETT SUPPLY COMPANY I...	801339	11/21/2023	801339 784661 Heat shrink tubing SHOP	001-350-560-0000	4.73
MASSETT SUPPLY COMPANY I...	801376	11/21/2023	repair parts for mowers and gator	001-550-630-0000	6.08
MASSETT SUPPLY COMPANY I...	801410	11/21/2023	repair parts for mowers and gator	001-550-630-0000	21.38
MASSETT SUPPLY COMPANY I...	801523	11/21/2023	4 CORE DEPOSIT, 1 YR WT...	001-260-563-0000	236.98
MASSETT SUPPLY COMPANY I...	801541	11/21/2023	RTU1EXT 50/50 Antifreez	001-200-563-0000	10.06

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MASSETT SUPPLY COMPANY I...	801541	11/21/2023	82759621 Heater hose assembly	001-200-563-0000	43.60
MASSETT SUPPLY COMPANY I...	801559	11/21/2023	801559 82948 SAFETY VALVE #124 Street	001-301-563-0000	17.39
MASSETT SUPPLY COMPANY I...	801559	11/21/2023	801559 82949 SAFETY VALVE #124 Street	001-301-563-0000	17.39
MASSETT SUPPLY COMPANY I...	801637	11/21/2023	801637 9894R 3YR WTY BAT #40	401-750-630-0000	424.38
MASSETT SUPPLY COMPANY I...	801878	11/21/2023	801878 7216 PREM START FL 11OZ SHOP	001-350-560-0000	24.16
MASSETT SUPPLY COMPANY I...	802064	11/21/2023	BOXED MINIATURES & RAD/SPC CARB MEDIC	001-260-563-0000	10.00
MASSETT SUPPLY COMPANY I...	802331	11/21/2023	802331 821-5247 IND JACK Street	001-350-560-0000	134.52
MASSETT SUPPLY COMPANY I...	802446	11/21/2023	802446 RTA9218 FT BLAC TRASH TRAILER/#8SEWER	001-301-560-0000	9.57
MASSETT SUPPLY COMPANY I...	802446	11/21/2023	802446 RTA9218 FT BLAC TRASH TRAILER/#8SEWER	401-751-560-0000	9.57
MASSETT SUPPLY COMPANY I...	802720	11/21/2023	BSH15510 Oxygen Sensor	001-200-563-0000	34.79
MASSETT SUPPLY COMPANY I...	802871	11/21/2023	802871 TG6139 SWITCH SEWER	401-751-563-0000	11.43
MASSETT SUPPLY COMPANY I...	802875	11/21/2023	802875 8215871 20GPM 12V DC PUMP KIT SWEWR	401-751-563-0000	761.40
MASSETT SUPPLY COMPANY I...	802992	11/21/2023	802992 31-7237 6MO WTY BAT MANLIFT STREET	001-301-563-0000	95.81
MASSETT SUPPLY COMPANY I...	803008	11/21/2023	803008 91157143 STARTER MAN LIFT STREET	001-301-563-0000	198.82
Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:					6,218.79
Vendor: 030961 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	223369	11/21/2023	476237 CIVIL SERVICE AMENDMENT - COMM DEVELOPMENT	001-140-610-0000	41.80
MCCLATCHY COMPANY LLC	223369	11/21/2023	1707839 FY24 BUDGET	001-140-610-0000	300.00
MCCLATCHY COMPANY LLC	223369	11/21/2023	483804 PUBLIC HEARING THE SANDS	001-190-610-0000	50.50
MCCLATCHY COMPANY LLC	223369	11/21/2023	483803 PUBLIC HEARING FOR STR'S	001-190-610-0000	46.60
Vendor 030961 - MCCLATCHY COMPANY LLC Total:					438.90
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A...	INV0022283	11/21/2023	GMS: 50466	401-800-810-0005	149.53
MISSISSIPPI DEVELOPMENT A...	INV0022283	11/21/2023	GMS: 50466	401-800-820-0005	1,722.07
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					1,871.60
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0022285	11/21/2023	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	50.15
MISSISSIPPI POWER	INV0022285	11/21/2023	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	154.58
MISSISSIPPI POWER	INV0022285	11/21/2023	08716-53020 927 WASHINGTON AVE - FESTIVAL POLE 2	001-301-625-0000	61.62
MISSISSIPPI POWER	INV0022285	11/21/2023	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	50.85
MISSISSIPPI POWER	INV0022285	11/21/2023	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	61.22
MISSISSIPPI POWER	INV0022285	11/21/2023	01267-96030 3199 GOVERNMENT ST TRAFFIC LIGHT	001-301-625-0000	52.65
MISSISSIPPI POWER	INV0022285	11/21/2023	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	62.50
Vendor 04056 - MISSISSIPPI POWER Total:					493.57

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	03451-61042 1014 PORTER ST	001-140-625-0000	241.93
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	03661-61006 1018 PORTER ST	001-140-625-0000	938.59
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	399.96
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	897.98
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	98.53
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	1,979.88
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	09418-25010 731 WASHINGTON AVE	001-197-625-0000	35.59
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	67.23
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	04291-61008 523 DEWEY AVE	001-200-625-0000	471.91
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	300.34
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	533.31
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	22351-62028 712 PINE DR	001-300-625-0000	132.68
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	723.52
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	22981-63016 726 PINE DR	001-300-625-0000	483.34
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	23821-63002 712 PINE DR	001-300-625-0000	259.35
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	22771-63016 710 PINE DRIVE	001-300-625-0000	337.33
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	73.27
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	54.07
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	33475-02017 916 MLK JR	001-301-625-0000	54.54
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	01117-60046 1101 DESOTO ST	001-301-625-0000	82.11
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	59394-34031 927 WASHINGTON AVE	001-301-625-0000	55.58
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	14196-61145 712 PINE DR	001-301-625-0000	56.49
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	56.56
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	18934-23063 1600 GOVT STREET	001-301-625-0000	56.61
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	56.66
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	81.70
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	58.01
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	66831-61002 2107 BIENVILLE	001-301-625-0000	58.01
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	51741-62018 2339 GOVT STREET	001-301-625-0000	56.94
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	99841-61005 317 CALHOUN ST	001-301-625-0000	57.04
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	18210-80112 100 EARLE TAYLOR	001-301-625-0000	57.26
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	62841-61008 2701 BIENVILLE	001-301-625-0000	58.79
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	60.84
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	62.09
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	01239-32141 2651 GOV'T ST	001-301-625-0000	63.98
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	02417-20052 920 CASH ALLEY	001-301-625-0000	76.20
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	74.93
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	68.78

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	21879-95000 1101 BOWEN AVE	001-301-625-0000	69.66
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	70.58
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	73.00
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	61.42
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	41176-44018 / 1025 GOVERNMENT ST	001-301-625-0000	58.01
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	47301-61005 1109 IBERVILLE DR	001-301-625-0000	23.12
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	05434-88053 1017 DESOTO ST	001-301-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	08550-38041 919 CASH ALLEY	001-301-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	10299-70019 690 WASHINGTON AVE	001-301-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	19352-15205 702 CHURCH ST	001-301-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	20199-66139 1011 DESOTO ST	001-301-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	80521-62006 511 WASHINGTON AVE	001-301-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	91431-61003 1005 THORN SCHOOL	001-301-625-0000	50.29
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	50.72
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	23857-94009 725 PINE DR	001-301-625-0000	50.80
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	08435-88152 500 FRONT BEACH DR	001-301-625-0000	50.91
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	50.96
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	04081-61017 520 DEWEY AVE	001-301-625-0000	51.00
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	04398-10027 95 ASHLEY PLACE	001-301-625-0000	51.23
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	53601-61007 3000 BIENVILLE	001-301-625-0000	51.75
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	52.17
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	14791-62001 1802 GOVT STREET	001-301-625-0000	52.46
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	52.65
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	52.69
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	45432-83007 1015 DESOTO ST	001-301-625-0000	52.74
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	52.79
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	52.98
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	64321-63003 3420 GOVT ST	001-301-625-0000	53.03
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	09555-13014 619 WASHINGTON AVE	001-301-625-0000	53.31
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	32449-80008 809 WASHINGTON AVE	001-301-625-0000	53.37
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	81991-61001 918 CALHOUN ST	001-301-625-0000	92.56
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	27570-71026 590 WASHINGTON AVE	001-301-625-0000	24.48
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	08852-33170 1010 GOVT STREET	001-301-625-0000	53.78
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	49.28
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	01834-84166 1802 GOVT STREET	001-301-625-0000	30.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	04097-78132 297 FRONT BEACH DR	001-301-625-0000	161.62
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	00911-62042 312 ALICE ST	001-301-625-0000	213.74
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	20051-64001 714 PINE DRIVE	001-301-625-0000	339.14
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	22141-61003 1400 MIDDLE AVE	001-301-625-0000	357.67
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	11445-27007 / 927 WASHINGTON AVE TEMP POLE	001-301-625-0000	194.38
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	36122-11009 1403 GOVT STREET	001-301-625-0000	187.16
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	67681-51002 499 FRONT BEACH DR	001-301-625-0000	547.81
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	18099-70073 598 FRONT BEACH DR	001-301-625-0000	158.51
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	146.14
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	25770-40023 1104 GOVT STREET	001-301-625-0000	134.35
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	14171-36005 / 100 FRONT BEACH - OS/BILOXI BRIDGE	001-301-625-0000	1,782.85
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	46389-82004 499 FRONT BEACH DR	001-301-625-0000	208.58
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	20681-64001 STREET LIGHTS	001-301-625-0000	24,128.99
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	118.72
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	10679-55016 405-B HALSTEAD RD TENNIS PAVILLION	001-550-625-0000	122.30
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	749.05
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	61201-62018 PARK COMM 902 MLK	001-550-625-0000	58.40
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	58.89
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	54249-57018 400 ALICE ST SHED	001-550-625-0000	174.03
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	12759-08061 HALSTEAD TENNIS	001-550-625-0000	841.18
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	00701-62006 400 ALICE ST	001-550-625-0000	912.57
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	23401-63002 726 PINE DR	001-550-625-0000	150.17
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	434.64
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	196.05
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	140.74
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	00931-24022 1409 MIDDLE AVE	001-550-625-0000	331.80
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	40.08
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	57.52
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	32201-62008 407 HALSTEAD RD	001-550-625-0000	13.39
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	22361-64008 317 CALHOUN ST	001-550-625-0000	9.95
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	47511-61005 499 FRONT BEACH	001-550-625-0000	122.73
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	21311-64006 902 MLK JR	001-550-625-0000	107.77
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	55.53
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	24451-62007 1425 PORTER ST	001-550-625-0000	337.25
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	52.65

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	02990-62016 405 HALSTEAD	401-750-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	15631-59054 712 - C PINE STREET	401-750-625-0000	237.18
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	1,355.51
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	02401-61004 512 WASH AVE.	401-750-625-0000	1,959.29
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	66871-62005 824 HANDY AVE	401-750-625-0000	1,951.78
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	50.29
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	52.60
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	243.12
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	243.76
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	277.14
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	52.05
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	51.80
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	296.26
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	51.53
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	309.02
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	51.38
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	54.83
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	349.10
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	53.40
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	50.96
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	50.80
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	212.27
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	50.24
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	52.79
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	50.29
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	50.80
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	50.38
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	50.48
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	100.45
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	57.93
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	175.65

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	61.99
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	182.22
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	160.86
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	193.05
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	65.39
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	68.01
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	68.78
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	68.94
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	71.58
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	134.03
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	126.42
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	26541-63016 LS67 / 4 CHANDELIER COVE	401-751-625-0000	58.45
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	75.76
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	80.08
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	121.96
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	82.23
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	84.01
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	87.34
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	90.83
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	93.08
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	93.33
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	94.93
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	96.13
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	25071-63002 LS22/120 HOLCOLMB	401-751-625-0000	108.92
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	78.82
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	58.70
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	1,675.13
MISSISSIPPI POWER COMPANY	INV0022292	11/21/2023	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	1,015.24
Vendor 00156 - MISSISSIPPI POWER COMPANY Total:					64,961.49
Vendor: 04667 - NEEL-SCHAFFER					
NEEL-SCHAFFER	1092092	11/21/2023	222-047 WASHINGTON AVE DRAINAGE IMPROVEMENTS OCT	328-300-911-0002	450.00
NEEL-SCHAFFER	1092094	11/21/2023	219-023 FORT BAYOU AREA IMPROVEMENTS OCT 2023	310-336-911-0000	1,050.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEEL-SCHAFFER	1092097	11/21/2023	OS EAST BEACH MULTIUSE PATHWAY	328-300-911-0000	2,130.00
NEEL-SCHAFFER	1092099	11/21/2023	OS LIFT STATION 68 REHAB AND WW DIVERSION OCT 2023	324-331-911-0000	1,860.00
Vendor 04667 - NEEL-SCHAFFER Total:					5,490.00
Vendor: 031331 - NEWELL PAPER COMPANY					
NEWELL PAPER COMPANY	4159378	11/21/2023	72835418 35418 PINE-SOL CLEANER 3/144OZ/CS	001-300-510-0000	52.15
NEWELL PAPER COMPANY	4159378	11/21/2023	6910613 28124 SOFPULL TOWELS 1PLY 6ROLLS/CS (36)	001-300-510-0000	457.84
NEWELL PAPER COMPANY	4159378	11/21/2023	7280630 PURE BRIGHT GERMICIDAL BLEACH 6/1-GAL/CASE	001-300-510-0000	49.22
Vendor 031331 - NEWELL PAPER COMPANY Total:					559.21
Vendor: 02958 - NINE29 ADVISORS, PLLC					
NINE29 ADVISORS, PLLC	360	11/21/2023	TITLE SEARCH / RAILROAD RESEARCH 2925 BIENVILLE	005-300-901-0000	1,112.00
Vendor 02958 - NINE29 ADVISORS, PLLC Total:					1,112.00
Vendor: 08000 - NOVELTY LIGHTS LLC					
NOVELTY LIGHTS LLC	1760699	11/21/2023	WIDE ANGLE 100 LED WARM WHITE 50' BROWN WIRE	007-140-560-0000	15,469.60
Vendor 08000 - NOVELTY LIGHTS LLC Total:					15,469.60
Vendor: 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC					
OCEAN SPRINGS CHAMBER OF...INV0022296		11/21/2023	HOTELS TAXES RECEIVED OCTOBER AND NOVEMBER	007-650-700-0000	15,002.03
Vendor 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC Total:					15,002.03
Vendor: 00176 - OCEAN SPRINGS LUMBER CO					
OCEAN SPRINGS LUMBER CO	2309-237243	11/21/2023	3IN ADAPTER & MALE PLUG 3IN THREADA	001-301-560-0000	13.38
OCEAN SPRINGS LUMBER CO	2309-237860	11/21/2023	KEY CUT- SINGLE OR DBL SIDED	001-550-560-0000	7.56
OCEAN SPRINGS LUMBER CO	2309-238435	11/21/2023	WATCH BATTERY	001-260-560-0000	10.78
OCEAN SPRINGS LUMBER CO	2310-239485	11/21/2023	ALKALINE BATTERY	001-260-560-0000	53.97
OCEAN SPRINGS LUMBER CO	2310-239691	11/21/2023	12IN PLASTIC MUD PAN	001-196-560-0000	17.48
OCEAN SPRINGS LUMBER CO	2310-239915	11/21/2023	1GAL U/SPEC 500S/G ULTRA BASE	001-196-560-0000	51.99
OCEAN SPRINGS LUMBER CO	2310-239977	11/21/2023	EYE BOLT 3/8" x4-1/2"	001-196-560-0000	1.99
OCEAN SPRINGS LUMBER CO	2310-241902	11/21/2023	CDX 4 PLY SHEATHING PLYWOOD 4x8 & U/SPEC	001-196-560-0000	314.78
OCEAN SPRINGS LUMBER CO	2310-242579	11/21/2023	ZIP TIE	001-196-560-0000	3.69
OCEAN SPRINGS LUMBER CO	2310-242599	11/21/2023	ZIP TIES	001-196-560-0000	11.64
OCEAN SPRINGS LUMBER CO	2310-242960	11/21/2023	WOOD DOWEL 100/CTN	001-196-560-0000	8.34
OCEAN SPRINGS LUMBER CO	2310-243815	11/21/2023	CAMOUFLAGE SPRAY SAND	001-196-560-0000	15.98
OCEAN SPRINGS LUMBER CO	2310-244169	11/21/2023	PAINT THINNER MINERALS	001-301-560-0000	31.95
OCEAN SPRINGS LUMBER CO	2310-244962	11/21/2023	OSB WAFERBOARD	001-260-560-0000	50.97
OCEAN SPRINGS LUMBER CO	2310-245083	11/21/2023	4IN TILE BLADE3 & CIRCULAR TURBO MASONRY	401-751-560-0000	47.98
OCEAN SPRINGS LUMBER CO	2310-245142	11/21/2023	WATCH/CALC BATT 3V	001-260-560-0000	8.69
OCEAN SPRINGS LUMBER CO	2310-246170	11/21/2023	STREET TRASH TRAILERS	001-301-560-0000	105.98
OCEAN SPRINGS LUMBER CO	2310-247123	11/21/2023	KEY CUT SINGLEOR DBL SIDED	001-260-560-0000	3.78
OCEAN SPRINGS LUMBER CO	2310-247356	11/21/2023	TRAFFIC PAINT, MASKING TAPE, SOFTIP POLY	001-260-560-0000	176.38
OCEAN SPRINGS LUMBER CO	2310-247420	11/21/2023	FILL SHEET,MASK TAPE,BAG OF RAGS,MTL SPRAY,MINWAX	001-260-560-0000	60.13
OCEAN SPRINGS LUMBER CO	2310-248075	11/21/2023	ROLLERS & TRAY	001-260-560-0000	37.95
OCEAN SPRINGS LUMBER CO	2310-248881	11/21/2023	PLYWOOD, WHITE PAINT, MARKING PAINT	001-260-560-0000	79.54
OCEAN SPRINGS LUMBER CO	2310-249580	11/21/2023	KEY CUT- SINGLE OR DBL SIDED	001-260-560-0000	13.23
OCEAN SPRINGS LUMBER CO	2310-249940	11/21/2023	4-IN-ONE SCREWDRIVER	001-196-560-0000	5.49
Vendor 00176 - OCEAN SPRINGS LUMBER CO Total:					1,133.65

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 04548 - OTC DIRECT, INC.					
OTC DIRECT, INC.	72746922801	11/21/2023	48/7014 10 x 7 halloween canvas bags	001-550-549-0543	799.80
Vendor 04548 - OTC DIRECT, INC. Total:					799.80
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC					
OVERSTREET AND ASSOCIATES..	3061	11/21/2023	SIDEWALK PHASE 2 4626DR-MS PROJECT 551319	171-406-600-0611	6,885.00
OVERSTREET AND ASSOCIATES..	3062	11/21/2023	1302 OS GIS THROUGH 10/31/23	337-727-600-0000	1,290.00
OVERSTREET AND ASSOCIATES..	3063	11/21/2023	1294 DOWNTOWN OS SEWER REHAB THROUGH 10/31/23	324-330-911-0000	735.00
Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:					8,910.00
Vendor: 06058 - OVERWATCH SUPPLY, LLC					
OVERWATCH SUPPLY, LLC	1366	11/21/2023	Propper BDU	001-200-535-0531	139.96
OVERWATCH SUPPLY, LLC	1366	11/21/2023	5.11 Boots	001-200-535-0531	115.00
OVERWATCH SUPPLY, LLC	1367	11/21/2023	Safariland 7360 7TS ALS/SLS holster for Glock 17	001-200-535-0531	187.00
OVERWATCH SUPPLY, LLC	1369	11/21/2023	Original Swat 10	001-200-535-0531	119.99
OVERWATCH SUPPLY, LLC	1370	11/21/2023	Original Swat Boot	001-200-535-0531	119.99
Vendor 06058 - OVERWATCH SUPPLY, LLC Total:					681.94
Vendor: 04785 - PARIS ACE HARDWARE					
PARIS ACE HARDWARE	41254163	11/21/2023	KEYKRAFTER, KEY KWIKSET, HOUSE KEY	001-140-643-0000	31.92
PARIS ACE HARDWARE	41254502	11/21/2023	BARREL BOLT 6"	001-140-643-0000	19.78
PARIS ACE HARDWARE	41254503	11/21/2023	KEYKRAFTER #86 BRASS	001-140-643-0000	18.83
PARIS ACE HARDWARE	41254871	11/21/2023	TEXTURE KNOCKDOWN 10oz	001-140-643-0000	16.19
PARIS ACE HARDWARE	41254873	11/21/2023	PAN DRYWALL, TAPING KNIFE, RYL INT SG	001-550-560-0000	55.07
PARIS ACE HARDWARE	41255203	11/21/2023	MIRROR HOLDER	001-140-643-0000	13.64
PARIS ACE HARDWARE	41255210	11/21/2023	chipkey transponder for truck 22	001-550-563-0000	99.95
PARIS ACE HARDWARE	41255215	11/21/2023	STIHL HIGH PERF, LOPPER, CARWASH ARM, LINK CHAIN	001-140-643-0000	80.44
PARIS ACE HARDWARE	41255351	11/21/2023	C+K EXT SG FOAM RLR	001-140-643-0000	28.42
PARIS ACE HARDWARE	41255470	11/21/2023	KILLER FIREANT GRAN 3.5	001-550-560-0000	17.97
PARIS ACE HARDWARE	41255483	11/21/2023	SILLCOCK BRASS	001-550-560-0000	8.99
PARIS ACE HARDWARE	41256765	11/21/2023	KEYKRAFTER, HOUSE KEY	001-550-560-0000	10.58
PARIS ACE HARDWARE	41256837	11/21/2023	BRASS SHUTOFF HOSE	001-550-560-0000	21.58
PARIS ACE HARDWARE	41256906	11/21/2023	DUCT TAPE, SETP SPRY JDEERE	001-550-560-0000	11.46
PARIS ACE HARDWARE	41257223	11/21/2023	LOCK ENT COM, HOUSE KEY	001-550-560-0000	45.01
PARIS ACE HARDWARE	41257525	11/21/2023	INFLATOR GARAGE 120V	001-550-560-0000	91.64
PARIS ACE HARDWARE	41257684	11/21/2023	DEADBOLT SNGL COMM	001-140-643-0000	34.88
PARIS ACE HARDWARE	41257712	11/21/2023	BATTERY ALKLN 9V	001-550-560-0000	19.99
PARIS ACE HARDWARE	41257807	11/21/2023	KEY STEM, COUPLHOSE	001-550-560-0000	20.62
PARIS ACE HARDWARE	41258663	11/21/2023	ELBOW, TEE 2", ALL PURPOSE CLEANER, PRIMER, PVC	001-550-560-0000	67.37
PARIS ACE HARDWARE	41258675	11/21/2023	BOLT SET TOILETS	001-550-560-0000	21.54
PARIS ACE HARDWARE	41258748	11/21/2023	CEMENT RAIN-R-SHINE	001-550-560-0000	8.99
PARIS ACE HARDWARE	41258773	11/21/2023	ELBOW 45, COUPLE 2"	001-550-560-0000	11.84
PARIS ACE HARDWARE	41258844	11/21/2023	RATCHET PIPE, CAP 2", MILKHOUSE HEATER, FLEX TAPE	001-550-560-0000	77.10
PARIS ACE HARDWARE	41259218	11/21/2023	CLEVIS SLIP, KEY MASTER, HILLMAN	001-550-560-0000	16.66
PARIS ACE HARDWARE	41259256	11/21/2023	C+K INT SG	001-550-560-0000	43.99
PARIS ACE HARDWARE	41259528	11/21/2023	SMARFLO MAX HOSE	001-550-560-0000	159.96
PARIS ACE HARDWARE	41259929	11/21/2023	PRO EXTPOLE ALMGLS	001-550-560-0000	31.49
PARIS ACE HARDWARE	41260825	11/21/2023	WASP & HORNET, GLASS TILE BITS	001-550-560-0000	40.85
PARIS ACE HARDWARE	41260887	11/21/2023	LOCK KEY STORAGE	001-550-560-0000	34.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41261067	11/21/2023	MARKING PAINT STIHL HIGH PERF	001-550-560-0000	34.56
PARIS ACE HARDWARE	41261076	11/21/2023	BATTERY, KEY KWISKSET, KEYRAFTER	001-550-560-0000	21.85
PARIS ACE HARDWARE	41261725	11/21/2023	HOUSE KEY	001-550-560-0000	7.53
PARIS ACE HARDWARE	41261736	11/21/2023	ELBOW PVC, THHN WIRE, CONDUIT PVC	001-550-560-0000	93.93
PARIS ACE HARDWARE	41261777	11/21/2023	SCRW 1/4 x 3/4	001-550-560-0000	25.91
PARIS ACE HARDWARE	41262186	11/21/2023	ACE RSTP SPRY, SPRYPNT, STIHL HIGH PERF	001-550-560-0000	54.79
PARIS ACE HARDWARE	41263034	11/21/2023	TAPE BARACD CAUTION	001-550-560-0000	30.92
PARIS ACE HARDWARE	41263071	11/21/2023	C+K INT SG UWB	001-550-560-0000	43.99
Vendor 04785 - PARIS ACE HARDWARE Total:					1,475.22
Vendor: 00113 - POPP'S FERRY SALES & SERVICE					
POPP'S FERRY SALES & SERVICE	INV0022280	11/21/2023	597967202 Fuel pipe	001-301-563-0000	164.85
POPP'S FERRY SALES & SERVICE	INV0022280	11/21/2023	blk bmo knobs	001-301-563-0000	780.00
Vendor 00113 - POPP'S FERRY SALES & SERVICE Total:					944.85
Vendor: 031861 - PREMIER LANDSCAPING LLC					
PREMIER LANDSCAPING LLC	635	11/21/2023	HWY 90 MEDIANS 11/16	001-301-600-0601	1,400.00
PREMIER LANDSCAPING LLC	635	11/21/2023	PUBLIC SAFETY COMPLEX 11/6 AND 11/13	001-301-600-0601	1,340.00
PREMIER LANDSCAPING LLC	635	11/21/2023	GOVERNMENT ST 11/9	001-301-600-0601	1,600.00
PREMIER LANDSCAPING LLC	635	11/21/2023	HANSHAW RD 11/7	001-301-600-0601	400.00
Vendor 031861 - PREMIER LANDSCAPING LLC Total:					4,740.00
Vendor: 21-0025 - QUADIENT FINANCE USA INC					
QUADIENT FINANCE USA INC	INV0022297	11/21/2023	POSTAGE METER FUNDING 10/19/23	001-140-606-0000	1,000.00
Vendor 21-0025 - QUADIENT FINANCE USA INC Total:					1,000.00
Vendor: 02778 - RANDY CARNEY, CIRCUIT CLERK					
RANDY CARNEY, CIRCUIT CLE...	103123	11/21/2023	CAUSE 2022-20394 FILING FEE	005-300-901-0000	155.00
Vendor 02778 - RANDY CARNEY, CIRCUIT CLERK Total:					155.00
Vendor: 033161 - ROOFING SOLUTIONS LLC					
ROOFING SOLUTIONS LLC	001	11/21/2023	TACONI ROOF PROJECT	337-551-901-0000	188,058.77
Vendor 033161 - ROOFING SOLUTIONS LLC Total:					188,058.77
Vendor: 05714 - RUBBER & SPECIALTIES, INC.					
RUBBER & SPECIALTIES, INC.	6439786	11/02/2023	16' Diesel Hose with Fittings	001-301-563-0000	856.00
Vendor 05714 - RUBBER & SPECIALTIES, INC. Total:					856.00
Vendor: 032601 - SERVICEWEAR APPAREL INC					
SERVICEWEAR APPAREL INC	0053216056	11/21/2023	CP30NV Red Kap Coverall Navy Speedsuit Long Sleeve	001-350-535-0530	192.54
SERVICEWEAR APPAREL INC	0053216056	11/21/2023	CED2NV Bulwark FR Coveralls Navy Flame-Resistant	001-350-535-0530	162.42
SERVICEWEAR APPAREL INC	0053216057	11/21/2023	LR42DC M DOW 11" PREM FLEX CRGO SHORT CH	001-301-535-0531	128.30
SERVICEWEAR APPAREL INC	0053216057	11/21/2023	PT4ACH Red Kap Charcoal Shop Short w Cargo Pocket	001-301-535-0531	399.68
SERVICEWEAR APPAREL INC	0053216057	11/21/2023	LR42DN M DOW 11" PREM FLEX CRGO SHORT Navy	001-350-535-0530	128.30
SERVICEWEAR APPAREL INC	0053216057	11/21/2023	PT4ANV Red Kap Navy Shop Short w Cargo Pocket	001-350-535-0530	199.84
SERVICEWEAR APPAREL INC	0053216057	11/21/2023	LR42DC M DOW 11" PREM FLEX CRGO SHORT CH	001-352-535-0530	205.28
SERVICEWEAR APPAREL INC	0053216057	11/21/2023	PT4ACH Red Kap Charcoal Shop Short w Cargo Pocket	001-352-535-0530	224.82
SERVICEWEAR APPAREL INC	0053216057	11/21/2023	PT4ACH Red Kap Charcoal Shop Short w Cargo Pocket	001-353-535-0530	74.94
SERVICEWEAR APPAREL INC	0053216057	11/21/2023	PT26CH Red Kap Short Charcoal, Men's Uniform Short	001-353-535-0530	47.25
SERVICEWEAR APPAREL INC	0053216057	11/21/2023	PT4ACH Red Kap Charcoal Shop Short w Cargo Pocket	401-750-535-0530	374.70

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SERVICEWEAR APPAREL INC	0053216057	11/21/2023	LR42DC M DOW 11" PREM FLEX CRGO SHORT CH	401-750-535-0530	153.96
SERVICEWEAR APPAREL INC	0053216057	11/21/2023	PX50CH Red Kap Shorts Charcoal Men'sMIMIX WK SHORT	401-750-535-0530	46.42
SERVICEWEAR APPAREL INC	0053307756	11/21/2023	SP14LA Red Kap Light Grey Men's Indtrl Long Sleeve	001-301-535-0531	141.89
SERVICEWEAR APPAREL INC	0053307756	11/21/2023	SP4AGY Red Kap Shirt Grey Short Sleeve Pro Airflow	001-301-535-0531	1,968.57
SERVICEWEAR APPAREL INC	0053307756	11/21/2023	SP4ANV Red Kap Shirt Navy Short Sleeve Pro Airflow	001-350-535-0530	417.15
SERVICEWEAR APPAREL INC	0053307756	11/21/2023	SP4AGY Red Kap Shirt Grey Short Sleeve Pro Airflow	001-351-535-0530	164.05
SERVICEWEAR APPAREL INC	0053307756	11/21/2023	SP4AGY Red Kap Shirt Grey Short Sleeve Pro Airflow	001-352-535-0530	468.71
SERVICEWEAR APPAREL INC	0053307756	11/21/2023	SP14LA Red Kap Light Grey Men's Indtrl Long Sleeve	001-352-535-0530	20.27
SERVICEWEAR APPAREL INC	0053307756	11/21/2023	SP14LA Red Kap Light Grey Men's Indtrl Long Sleeve	001-353-535-0530	81.08
SERVICEWEAR APPAREL INC	0053307756	11/21/2023	SP4AGY Red Kap Shirt Grey Short Sleeve Pro Airflow	001-353-535-0530	257.79
SERVICEWEAR APPAREL INC	0053307756	11/21/2023	SP4AGY Red Kap Shirt Grey Short Sleeve Pro Airflow	401-750-535-0530	1,312.38
SERVICEWEAR APPAREL INC	0053307757	11/21/2023	SK96BK Red Kap Shirt M SS FLX SERIES POLO NAVY	001-300-535-0530	0.79
SERVICEWEAR APPAREL INC	0053307757	11/21/2023	SK96BK Red Kap Shirt M SS FLX SERIES POLO NAVY	001-301-535-0531	4.76
SERVICEWEAR APPAREL INC	0053307757	11/21/2023	SK96BK Red Kap Shirt M SS FLX SERIES POLO NAVY	001-351-535-0530	2.38
SERVICEWEAR APPAREL INC	0053307757	11/21/2023	SK96BK Red Kap Shirt M SS FLX SERIES POLO NAVY	001-352-535-0530	3.96
SERVICEWEAR APPAREL INC	0053307757	11/21/2023	SK96BK Red Kap Shirt M SS FLX SERIES POLO NAVY	001-353-535-0530	2.38
SERVICEWEAR APPAREL INC	0053307757	11/21/2023	SK96BK Red Kap Shirt M SS FLX SERIES POLO NAVY	401-750-535-0530	7.92
SERVICEWEAR APPAREL INC	0053319128	11/21/2023	SK96BK Red Kap Shirt M SS FLX SERIES POLO CHARCOAL	001-300-535-0530	44.38
SERVICEWEAR APPAREL INC	0053319128	11/21/2023	SK96BK Red Kap Shirt M SS FLEX SERIES POLO - Black	001-300-535-0530	88.76
SERVICEWEAR APPAREL INC	0053319128	11/21/2023	SK96BK Red Kap Shirt M SS FLX SRS POLO MEDIUM BLUE	001-300-535-0530	88.76
SERVICEWEAR APPAREL INC	0053319128	11/21/2023	SK96BK Red Kap Shirt M SS FLX SERIES POLO NAVY	001-300-535-0530	14.26
SERVICEWEAR APPAREL INC	0053319128	11/21/2023	SK96BK Red Kap Shirt M SS FLX SERIES POLO CHARCOAL	001-301-535-0531	44.38
SERVICEWEAR APPAREL INC	0053319128	11/21/2023	SK96BK Red Kap Shirt M SS FLX SRS POLO MEDIUM BLUE	001-301-535-0531	133.14
SERVICEWEAR APPAREL INC	0053319128	11/21/2023	SK96BK Red Kap Shirt M SS FLX SERIES POLO NAVY	001-301-535-0531	85.59
SERVICEWEAR APPAREL INC	0053319128	11/21/2023	SK96BK Red Kap Shirt M SS FLEX SERIES POLO - Black	001-301-535-0531	44.38
SERVICEWEAR APPAREL INC	0053319128	11/21/2023	SK96BK Red Kap Shirt M SS FLX SRS POLO MEDIUM BLUE	001-351-535-0530	44.38
SERVICEWEAR APPAREL INC	0053319128	11/21/2023	SK96BK Red Kap Shirt M SS FLX SERIES POLO CHARCOAL	001-351-535-0530	66.57
SERVICEWEAR APPAREL INC	0053319128	11/21/2023	SK96BK Red Kap Shirt M SS FLX SERIES POLO NAVY	001-351-535-0530	42.79
SERVICEWEAR APPAREL INC	0053319128	11/21/2023	SK96BK Red Kap Shirt M SS FLX SRS POLO MEDIUM BLUE	001-352-535-0530	110.95
SERVICEWEAR APPAREL INC	0053319128	11/21/2023	SK96BK Red Kap Shirt M SS FLX SERIES POLO CHARCOAL	001-352-535-0530	88.76
SERVICEWEAR APPAREL INC	0053319128	11/21/2023	SK96BK Red Kap Shirt M SS FLEX SERIES POLO - Black	001-352-535-0530	44.38
SERVICEWEAR APPAREL INC	0053319128	11/21/2023	SK96BK Red Kap Shirt M SS FLX SERIES POLO NAVY	001-352-535-0530	71.33

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SERVICEWEAR APPAREL INC	0053319128	11/21/2023	SK96BK Red Kap Shirt M SS FLX SERIES POLO CHARCOAL	001-353-535-0530	44.38
SERVICEWEAR APPAREL INC	0053319128	11/21/2023	SK96BK Red Kap Shirt M SS FLX SRS POLO MEDIUM BLUE	001-353-535-0530	66.57
SERVICEWEAR APPAREL INC	0053319128	11/21/2023	SK96BK Red Kap Shirt M SS FLX SERIES POLO NAVY	001-353-535-0530	42.79
SERVICEWEAR APPAREL INC	0053319128	11/21/2023	SK96BK Red Kap Shirt M SS FLEX SERIES POLO - Black	401-750-535-0530	44.38
SERVICEWEAR APPAREL INC	0053319128	11/21/2023	SK96BK Red Kap Shirt M SS FLX SERIES POLO NAVY	401-750-535-0530	142.66
SERVICEWEAR APPAREL INC	0053319128	11/21/2023	SK96BK Red Kap Shirt M SS FLX SERIES POLO CHARCOAL	401-750-535-0530	199.71
SERVICEWEAR APPAREL INC	0053319128	11/21/2023	SK96BK Red Kap Shirt M SS FLX SRS POLO MEDIUM BLUE	401-750-535-0530	244.09
SERVICEWEAR APPAREL INC	0053331884	11/21/2023	SK96BK Red Kap Shirt M SS FLX SERIES POLO NAVY	001-300-535-0530	7.13
SERVICEWEAR APPAREL INC	0053331884	11/21/2023	SK96BK Red Kap Shirt M SS FLX SERIES POLO NAVY	001-301-535-0531	42.80
SERVICEWEAR APPAREL INC	0053331884	11/21/2023	SK96BK Red Kap Shirt M SS FLX SERIES POLO NAVY	001-351-535-0530	21.40
SERVICEWEAR APPAREL INC	0053331884	11/21/2023	SK96BK Red Kap Shirt M SS FLX SERIES POLO NAVY	001-352-535-0530	35.66
SERVICEWEAR APPAREL INC	0053331884	11/21/2023	SK96BK Red Kap Shirt M SS FLX SERIES POLO NAVY	001-353-535-0530	21.40
SERVICEWEAR APPAREL INC	0053331884	11/21/2023	SK96BK Red Kap Shirt M SS FLX SERIES POLO NAVY	401-750-535-0530	71.32
Vendor 032601 - SERVICEWEAR APPAREL INC Total:					9,189.63
Vendor: 00297 - SINGING RIVER ELECTRIC COOPERATIVE					
SINGING RIVER ELECTRIC COO... 40730		11/21/2023	PRINCESS ANNE AND KING HENRY FT BAYOU ESTATES	001-301-625-0000	2,640.00
Vendor 00297 - SINGING RIVER ELECTRIC COOPERATIVE Total:					2,640.00
Vendor: 06340 - SONGY BROTHER CHRISTMAS LIGHTS					
SONGY BROTHER CHRISTMAS ... 2023 - 1		11/21/2023	50% PAYABLE UPON COMPLETION OF LIGHT INSTALLATION	007-140-560-0000	14,635.00
Vendor 06340 - SONGY BROTHER CHRISTMAS LIGHTS Total:					14,635.00
Vendor: 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES					
SOUTH MISSISSIPPI BUSINESS... 445284		11/21/2023	PRINTING CONTRACT - HUMAN RESOURCES	001-180-600-0600	23.94
SOUTH MISSISSIPPI BUSINESS... 445285		11/21/2023	PRINTING CONTRACT - PUBLIC WORKS	001-300-600-0600	39.59
SOUTH MISSISSIPPI BUSINESS... SO90144		11/21/2023	MX-61NTBA SHARP - TONER, BLACK	001-180-500-0000	65.00
Vendor 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES Total:					128.53
Vendor: 05114 - STAPLES, INC					
STAPLES, INC	3543774923	11/21/2023	STAPLES REMOVER	001-196-500-0000	2.16
STAPLES, INC	3543774923	11/21/2023	STAPLES 1000CT	001-196-500-0000	2.97
STAPLES, INC	3543774923	11/21/2023	FOLDER	001-196-500-0000	43.48
STAPLES, INC	3543774923	11/21/2023	STAPLES 3TAB FF LTR 100PK	001-196-500-0000	11.17
STAPLES, INC	3543774923	11/21/2023	TAPE	001-196-500-0000	27.56
STAPLES, INC	3543774923	11/21/2023	PAPER CLIPS	001-196-500-0000	4.17
STAPLES, INC	3543774924	11/21/2023	WIRELESS MOUSE	001-196-500-0000	19.99
STAPLES, INC	3551231091	11/21/2023	Item 889863 Brother TN-450 Black Toner, High Yield	001-200-500-0000	97.98
STAPLES, INC	3551231091	11/21/2023	Item 1847332 HP26A Black Toner, Standard Yield	001-200-500-0000	97.23
STAPLES, INC	3551231091	11/21/2023	Item 163840 Staples Notepad, Canary, dozen	001-200-500-0000	14.15
STAPLES, INC	3551231091	11/21/2023	Item 429174 Pilot G2 Retractable Pens, dozen	001-200-500-0000	10.52
STAPLES, INC	3551231091	11/21/2023	Item 163865 Staples Notepads, White, dozen	001-200-500-0000	10.06

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STAPLES, INC	3551231092	11/21/2023	ALL2002710 HP 952XL Yellow High Yield Ink Cart	001-300-500-0000	219.24
STAPLES, INC	3551231092	11/21/2023	SEW24435531TRU RED Retractable Pen Black 1 Doz	001-300-500-0000	21.06
STAPLES, INC	3551231092	11/21/2023	AD24424334 Staples 8-Digit Solar & Batt Calculator	001-300-500-0000	11.38
STAPLES, INC	3551231092	11/21/2023	SHPSAU21017 Sdrs Crer-Mate Storage Clipboard	001-300-500-0000	75.69
STAPLES, INC	3551231092	11/21/2023	ALL2002713 HP 952XL Black High Yield Ink Cart	001-300-500-0000	164.24
STAPLES, INC	3551231092	11/21/2023	ALL2002711 HP 952XL Magneta High Yield Ink Cart	001-300-500-0000	187.92
STAPLES, INC	3551231092	11/21/2023	1638816 Zebra Z-Grip Retractable Pen Blue Ink 48Pk	001-300-500-0000	37.54
STAPLES, INC	3551231092	11/21/2023	ALL2002712 HP 952XL Cyan High Yield Ink Cart	001-300-500-0000	187.92
STAPLES, INC	3551231093	11/21/2023	18.5" x 13" MONTHLY DESK PAD CALENDAR	001-140-500-0000	9.19
STAPLES, INC	3551231093	11/21/2023	PAPER CLIPS	001-140-500-0000	7.06
STAPLES, INC	3551231093	11/21/2023	FEBREZE	001-140-500-0000	6.82
STAPLES, INC	3551231093	11/21/2023	RINGLESS HANGING BINDER	001-140-500-0000	1.79
STAPLES, INC	3551231093	11/21/2023	21.75" x 17" MONTHLY DESK PAD CALENDAR	001-140-500-0000	5.87
STAPLES, INC	3551231093	11/21/2023	BLUE PENS	001-140-500-0000	4.55
STAPLES, INC	3551231094	11/21/2023	COPY PAPER	001-140-500-0000	169.08
STAPLES, INC	3551231099	11/21/2023	Staples® Medium-Weight Sheet Protectors	001-191-500-0000	5.30
STAPLES, INC	3551231099	11/21/2023	1 reem Staples 8.5 x 11 copy paper	001-191-500-0000	6.11
STAPLES, INC	3551231099	11/21/2023	HP 63XL Black High Yield Ink Cartridge	001-191-500-0000	37.23
STAPLES, INC	3551231099	11/21/2023	HP 63XL Tri-Color High Yield Ink Cartridge	001-191-500-0000	42.83
STAPLES, INC	3551231099	11/21/2023	Staples Mcallum Bonded Leather Manager Chair	001-191-501-0000	159.99
STAPLES, INC	3551231100	11/21/2023	Zebra F-301 Retractable Ballpoint Pens, Fine Point	001-191-500-0000	19.71
Vendor 05114 - STAPLES, INC Total:					1,721.96
Vendor: 06209 - TEMCO OF GULF COAST, INC.					
TEMCO OF GULF COAST, INC.	80063	11/21/2023	A/C Maintenance Agreement Monthly Payment	001-200-600-0600	412.50
Vendor 06209 - TEMCO OF GULF COAST, INC. Total:					412.50
Vendor: 02614 - THE CAPITOL GROUP, LLC					
THE CAPITOL GROUP, LLC	INV0022298	11/21/2023	CITY / GOVERNMENT RELATIONS OCTOBER 2023	001-120-608-0000	3,300.00
Vendor 02614 - THE CAPITOL GROUP, LLC Total:					3,300.00
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530107443	11/21/2023	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	173.92
UNIFIRST HOLDINGS, INC	1530108087	11/21/2023	GARMENT AND MATERIAL MAINTENANCE	001-300-535-0530	1.06
UNIFIRST HOLDINGS, INC	1530108087	11/21/2023	DEFE CHARGE AND ENERGY SURCHARGE	001-300-535-0530	7.95
UNIFIRST HOLDINGS, INC	1530108087	11/21/2023	MATS AND WIPERS	001-300-560-0000	78.25
UNIFIRST HOLDINGS, INC	1530108087	11/21/2023	DEFE CHARGE AND ENERGY SURCHARGE	401-750-535-0530	8.00
UNIFIRST HOLDINGS, INC	1530108087	11/21/2023	GARMENT AND MATERIAL MAINTENANCE	401-750-535-0530	1.06
UNIFIRST HOLDINGS, INC	1530108839	11/21/2023	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	173.92
UNIFIRST HOLDINGS, INC	1530109554	11/21/2023	DEFE CHARGE AND ENERGY SURCHARGE	001-300-535-0530	7.95

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
UNIFIRST HOLDINGS, INC	1530109554	11/21/2023	GARMENT AND MATERIAL MAINTENANCE	001-300-535-0530	1.06
UNIFIRST HOLDINGS, INC	1530109554	11/21/2023	MATS AND WIPERS	001-300-560-0000	78.25
UNIFIRST HOLDINGS, INC	1530109554	11/21/2023	DEFE CHARGE AND ENERGY SURCHARGE	401-750-535-0530	8.00
UNIFIRST HOLDINGS, INC	1530109554	11/21/2023	GARMENT AND MATERIAL MAINTENANCE	401-750-535-0530	1.06
Vendor 01476 - UNIFIRST HOLDINGS, INC Total:					540.48
Vendor: 06223 - UNITI FIBER LLC					
UNITI FIBER LLC	420349	11/21/2023	CITYWIDE FIBER INTERNET NOVEMBER 2023	001-140-613-0000	2,492.14
Vendor 06223 - UNITI FIBER LLC Total:					2,492.14
Vendor: 003118 - WHITE CAP, LP					
WHITE CAP, LP	50024209231	11/21/2023	332201704 1-1/2" GALV SCREW PIN ANCHOR SHACKLE	001-352-560-0000	720.76
WHITE CAP, LP	50024209231	11/21/2023	318SH400 4"X20' GREEN SUCTION HOSE	001-352-560-0000	643.38
WHITE CAP, LP	50024209231	11/21/2023	166201452 7/8" GALVANIZED SCREW PIN ANCHOR SHACKLE	001-352-560-0000	632.72
WHITE CAP, LP	50024209231	11/21/2023	318DH450 4"X50' DISCHARGE HOSE	001-352-560-0000	572.98
WHITE CAP, LP	50024209231	11/21/2023	CLEVIS 3/8" LINK GRADE 70	001-352-560-0000	74.56
WHITE CAP, LP	50024209231	11/21/2023	318RHS40 4" METAL HOSE STRAINER	001-352-560-0000	180.98
WHITE CAP, LP	50024209231	11/21/2023	107SH200 2"X20' SUCTION HOSE THREADED ENDS	001-352-560-0000	180.00
WHITE CAP, LP	50024209231	11/21/2023	SP/4"-FEMALE-CAM-LOK 4"-FEMALE-CAM-LOK	001-352-560-0000	133.96
WHITE CAP, LP	50024209231	11/21/2023	318DH200 2"X50' PVC BLUE THREADED DISCHARGE HOSE	001-352-560-0000	129.98
WHITE CAP, LP	50024209231	11/21/2023	166201353 5/8" GALVANIZED SCREWPIN ANCHOR SHACKLE	001-352-560-0000	198.32
WHITE CAP, LP	50024209231	11/21/2023	CLEVIS 1/2" LINK GRADE 70	001-352-560-0000	87.90
Vendor 003118 - WHITE CAP, LP Total:					3,555.54
Vendor: 032331 - WOERNER LANDSCAPE GULFPORT					
WOERNER LANDSCAPE GULF...	235981	11/21/2023	1 pallet of centipede for 303 Sheppard	001-301-632-0000	305.00
Vendor 032331 - WOERNER LANDSCAPE GULFPORT Total:					305.00
Grand Total:					860,720.24

Fund Summary

Fund	Expense Amount
001 - GENERAL	169,038.65
005 - PUBLIC WORKS FACILITY	1,267.00
007 - TOURISM FUND	45,556.46
008 - FOOD AND BEVERAGE TAX 2%	155,035.83
010 - FESTIVALS	9,498.75
040 - BELLANDE/EVERGREEN CEMETERIES	78.00
171 - HURRICANE IDA AUG 2021	111,746.91
304 - FRONT BEACH MARINA	102,497.00
310 - CDBG GRANTS	1,050.00
324 - MCWI GRANTS	2,595.00
328 - TIDELANDS GRANTS	2,580.00
337 - HB603 APPROPRIATIONS	191,724.51
401 - UTILITY ENTERPRISE	65,194.68
551 - TACONI BUILDING	2,857.45
Grand Total:	860,720.24

Account Summary

Account Number	Account Name	Expense Amount
001-100-605-0607	TRAVEL/TRAINING/SEM...	130.02
001-110-600-0600	CONTRACTUAL SERVICES	110.00
001-110-602-0000	COMPUTER SOFTWARE ...	23.99
001-120-549-0544	SPECIAL PROJECTS SUPPL...	472.80
001-120-552-0000	YOUTH COUNCIL SUPPLI...	511.96
001-120-602-0000	COMPUTER SOFTWARE ...	23.99
001-120-605-0607	TRAVEL/TRAINING/SEM...	71.26
001-120-608-0000	LOBBYISTS / CONSULTA...	3,300.00
001-120-611-0000	TELEPHONE	59.96
001-120-686-0000	DUES/MEMBERSHIPS/S...	45.97
001-140-500-0000	OFFICE SUPPLIES	447.36
001-140-560-0000	MATERIALS & SUPPLIES	86.88
001-140-563-0000	REPAIR PARTS & SUPPLI...	196.05
001-140-602-0000	COMPUTER SOFTWARE ...	23.99
001-140-605-0607	TRAVEL/TRAINING/SEM...	840.86
001-140-606-0000	POSTAGE	1,000.00
001-140-610-0000	ADVERTISING	341.80
001-140-611-0000	TELEPHONE	15.83
001-140-613-0000	CITYWIDE INTERNET SER...	2,492.14
001-140-625-0000	UTILITIES	1,259.23
001-140-643-0000	CITY WIDE BUILDING MA...	263.28
001-140-680-0000	AD VALOREM COLLECTI...	4,425.00
001-180-500-0000	OFFICE SUPPLIES	65.00
001-180-600-0600	CONTRACTUAL SERVICES	23.94
001-180-602-0000	COMPUTER SOFTWARE ...	84.99
001-180-610-0000	ADVERTISING	539.92
001-190-605-0607	TRAVEL/TRAINING/SEM...	424.76
001-190-610-0000	ADVERTISING	97.10
001-191-500-0000	OFFICE SUPPLIES	111.18
001-191-501-0000	OFFICE FURNITURE & E...	159.99
001-191-560-0000	MATERIALS & SUPPLIES	387.20
001-191-611-0000	TELEPHONE	15.82
001-191-689-0000	TREE REMOVAL AND MA...	9,850.00
001-193-625-0000	UTILITIES	435.11
001-194-620-0625	W A MURAL INSURANCE	12,000.00
001-194-625-0000	UTILITIES	933.13
001-194-630-0000	GENERAL REPAIRS & MA...	222.00
001-196-500-0000	OFFICE SUPPLIES - MARY...	111.50
001-196-560-0000	MATERIALS & SUPPLIES	3,357.84

Account Summary

Account Number	Account Name	Expense Amount
001-196-602-0000	COMPUTER SOFTWARE ...	84.99
001-196-625-0000	UTILITIES	2,116.08
001-197-625-0000	UTILITIES	102.82
001-200-500-0000	OFFICE SUPPLIES	229.94
001-200-520-0000	PRISONER COSTS	4,585.00
001-200-525-0000	GAS AND OIL	3,238.93
001-200-535-0531	UNIFORMS	681.94
001-200-560-0000	MATERIALS & SUPPLIES	489.16
001-200-563-0000	REPAIR PARTS & SUPPLI...	280.23
001-200-600-0600	CONTRACTUAL SERVICES	412.50
001-200-605-0607	TRAVEL/TRAINING/SEM...	2,380.72
001-200-611-0000	TELEPHONE	1,275.76
001-200-612-0000	TELEPHONE SERVICE - P...	204.00
001-200-625-0000	UTILITIES	603.65
001-200-630-0000	GENERAL REPAIRS & MA...	105.00
001-200-699-0000	OTHER SERVICES & CHA...	1,141.20
001-260-500-0000	OFFICE SUPPLIES	11.99
001-260-501-0000	OFFICE FURNITURE & E...	198.55
001-260-535-0531	UNIFORMS	655.00
001-260-560-0000	MATERIALS & SUPPLIES	495.42
001-260-563-0000	REPAIR PARTS & SUPPLI...	481.18
001-260-602-0000	COMPUTER SOFTWARE ...	23.99
001-260-605-0607	TRAVEL/TRAINING/SEM...	34.53
001-260-611-0000	TELEPHONE	72.48
001-260-625-0000	UTILITIES	986.23
001-260-630-0000	GENERAL REPAIRS & MA...	2,609.05
001-300-500-0000	OFFICE SUPPLIES	904.99
001-300-510-0000	CLEANING & JANITORIAL...	559.21
001-300-535-0530	UNIFORM ALLOWANCES...	262.10
001-300-560-0000	MATERIALS & SUPPLIES	156.50
001-300-600-0600	CONTRACTUAL SERVICES	39.59
001-300-602-0000	COMPUTER SOFTWARE ...	23.99
001-300-611-0000	TELEPHONE	15.83
001-300-625-0000	UTILITIES	1,936.22
001-300-630-0000	GENERAL REPAIRS & MA...	4,950.00
001-301-525-0000	GAS AND OIL	4,849.87
001-301-535-0531	UNIFORMS	2,993.49
001-301-560-0000	MATERIALS & SUPPLIES	160.88
001-301-563-0000	REPAIR PARTS & SUPPLI...	2,311.62
001-301-600-0601	LANDSCAPING CONTRA...	4,740.00
001-301-625-0000	UTILITIES	35,160.72
001-301-630-0000	GENERAL REPAIRS & MA...	713.70
001-301-632-0000	PROPERTY DAMAGE RE...	305.00
001-350-535-0530	UNIFORM ALLOWANCES...	1,100.25
001-350-548-0000	SMALL TOOLS & EQUIP...	942.90
001-350-560-0000	MATERIALS & SUPPLIES	168.17
001-350-563-0000	REPAIR PARTS & SUPPLI...	44.65
001-350-635-0000	RENTALS	541.64
001-351-535-0530	UNIFORM ALLOWANCES...	341.57
001-352-535-0530	UNIFORM ALLOWANCES...	1,274.12
001-352-560-0000	MATERIALS & SUPPLIES	3,555.54
001-352-563-0000	REPAIR PARTS & SUPPLI...	190.00
001-352-611-0000	TELEPHONE	28.32
001-352-906-0000	DRAINAGE PROJECTS	17,197.81
001-353-535-0530	UNIFORM ALLOWANCES...	638.58
001-353-546-0000	LANDSCAPE MATERIALS...	669.65
001-550-525-0000	GAS AND OIL	77.50
001-550-535-0531	UNIFORMS	347.84

Account Summary

Account Number	Account Name	Expense Amount
001-550-540-0542	POTTERY SUPPLIES	172.00
001-550-548-0000	SMALL TOOLS & EQUIP...	335.77
001-550-549-0543	SPECIAL EVENT SUPPLIES	799.80
001-550-560-0000	MATERIALS & SUPPLIES	2,872.32
001-550-563-0000	REPAIR PARTS & SUPPLI...	1,747.63
001-550-570-0000	TIRES AND TUBES	2,162.31
001-550-602-0000	COMPUTER SOFTWARE ...	23.99
001-550-611-0000	TELEPHONE	14.16
001-550-625-0000	UTILITIES	5,140.51
001-550-630-0000	GENERAL REPAIRS & MA...	105.72
005-300-901-0000	LAND ACQUISITION - 28...	1,267.00
007-140-560-0000	DOWNTOWN DECORATI...	30,104.60
007-650-600-0001	MARY C WEBSITE	449.83
007-650-700-0000	CHAMBER OF COMMER...	15,002.03
008-255-916-0000	MACHINERY & EQUIPM...	8,700.00
008-550-603-0001	ALICE ST LIGHT LEASE	1,160.00
008-550-603-0002	MUSCO HWY 57 LIGHT L...	78,912.83
008-550-603-0003	FREEDOM FIELD LIGHT L...	3,970.00
008-550-603-0004	BEACH WALKWAY/STRE...	1,170.00
008-800-810-0000	INTEREST - 2021 G/O RE...	61,123.00
010-140-703-0001	CRUISIN' THE COAST	9,000.00
010-140-703-0003	PETER ANDERSON	498.75
040-140-616-0000	LEGAL DOCUMENT FILI...	78.00
171-406-600-0611	ENGINEERING - CAT G	6,885.00
171-406-911-0000	FRONT BEACH SIDEWALK..	104,861.91
304-330-600-0000	ENGINEERING - FRONT B...	102,497.00
310-336-911-0000	CONSTRUCTION - KCDBG...	1,050.00
324-330-911-0000	CONSTRUCTION COST - ...	735.00
324-331-911-0000	CONSTRUCTION COST - ...	1,860.00
328-300-911-0000	CONSTRUCTION COST - ...	2,130.00
328-300-911-0002	CONSTRUCTION - WASH....	450.00
337-551-901-0000	TACONI INFRASTRUCTU...	190,434.51
337-727-600-0000	GIS MAPPING	1,290.00
401-300-610-0000	ADVERTISING	155.65
401-320-688-0000	COMFORT STATIONS	5,055.00
401-710-560-0000	MATERIALS & SUPPLIES	12.94
401-710-606-0000	POSTAGE	4,966.61
401-750-525-0000	GAS AND OIL	3,233.25
401-750-535-0530	UNIFORM ALLOWANCES...	2,615.66
401-750-543-0000	CHEMICALS	3,756.09
401-750-548-0000	SMALL TOOLS & EQUIP...	443.90
401-750-571-0000	UTILITY SYSTEMS PARTS...	11,847.96
401-750-625-0000	UTILITIES	5,553.91
401-750-630-0000	GENERAL REPAIRS & MA...	1,460.70
401-750-691-0000	WATER SERVICE JCUA	14,131.50
401-750-691-0001	WATER SERVICE (JCUA) -...	157.52
401-750-924-0910	WATER SYSTEM IMPRO...	2,409.00
401-751-548-0000	SMALL TOOLS & EQUIP...	443.90
401-751-560-0000	MATERIALS & SUPPLIES	57.55
401-751-563-0000	REPAIR PARTS & SUPPLI...	1,377.47
401-751-611-0000	TELEPHONE	14.16
401-751-625-0000	UTILITIES	5,630.31
401-800-810-0005	INTEREST - WATER IMP...	149.53
401-800-820-0005	PRINCIPAL - WATER IMP...	1,722.07
551-551-625-0000	UTILITIES - TACONI	2,857.45
Grand Total:		860,720.24

Project Account Summary

Project Account Key	Expense Amount
None	860,720.24
Grand Total:	860,720.24



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 10/28/2023 - 11/10/2023

11/17/23
Biweekly

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01123-10.28.23 to 11.10.23 PD 11.17.23

Fund	Account Number	Account Name	Amount
001	001-110-420-0000	SALARIES	\$4,145.60
001	001-120-420-0000	SALARIES	\$2,884.80
001	001-140-420-0000	SALARIES	\$6,872.06
001	001-140-430-0402	OVERTIME PAY	\$132.41
001	001-180-420-0000	SALARIES	\$2,897.61
001	001-190-420-0000	SALARIES	\$4,501.20
001	001-191-420-0000	SALARIES	\$7,502.86
001	001-196-420-0000	SALARIES	\$2,575.60
001	001-196-430-0402	OVERTIME PAY	\$233.63
001	001-200-410-0000	SALARY - SCHOOL CROSSING GUARD	\$2,240.00
001	001-200-420-0000	SALARIES	\$77,456.72
001	001-200-421-0000	SALARIES - AUXILIARY	\$1,491.49
001	001-200-430-0401	FESTIVAL OVERTIME	\$1,898.25
001	001-200-430-0402	OVERTIME PAY	\$11,833.94
001	001-200-430-0403	OVERTIME - DOWNTOWN DETAIL	\$288.00
001	001-200-446-0000	GRANT-FBI O/T	\$540.00
001	001-260-420-0000	SALARIES	\$68,996.32
001	001-260-430-0401	FESTIVAL OVERTIME	\$1,460.99
001	001-260-430-0402	OVERTIME PAY	\$3,762.25
001	001-300-420-0000	SALARIES	\$2,278.05
001	001-300-430-0402	OVERTIME PAY	\$61.50
001	001-301-420-0000	SALARIES	\$13,648.81
001	001-301-421-0000	GRASS-LANDSCAPING P/T HELP	\$720.00
001	001-301-430-0402	OVERTIME PAY	\$65.15
001	001-350-420-0000	SALARIES	\$2,622.16
001	001-351-420-0000	SALARIES	\$2,676.00
001	001-351-430-0402	OVERTIME PAY	\$1,182.01
001	001-352-420-0000	SALARIES	\$5,430.40
001	001-352-430-0402	OVERTIME PAY	\$86.40
001	001-353-420-0000	SALARIES	\$3,709.61
001	001-550-420-0000	SALARIES	\$30,330.21
001	001-550-420-0003	SALARIES - INSTRUCTORS	\$726.00
001	001-550-422-0000	PARKS PART TIME	\$5,064.75
001	001-550-430-0402	OVERTIME PAY	\$1,391.74
401	401-300-420-0000	SALARIES	\$13,733.38
401	401-320-420-0000	SALARIES	\$8,032.81
401	401-320-430-0400	CITY DUMP OVERTIME PAY	\$230.00
401	401-320-430-0401	FESTIVAL OVERTIME	\$6,485.41
401	401-320-430-0402	OVERTIME PAY	\$1,289.90
401	401-320-430-0403	OVERTIME - WEEKEND TRASH PICKUP	\$668.18
401	401-710-420-0000	SALARIES	\$5,851.21
401	401-710-430-0402	OVERTIME PAY	\$117.88
401	401-750-420-0000	SALARIES	\$8,261.60
401	401-750-430-0402	OVERTIME PAY	\$1,932.10
401	401-751-420-0000	SALARIES	\$7,955.40
401	401-751-430-0402	OVERTIME PAY	\$913.36
Earnings Expense Account Summary Totals			\$327,177.75



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 10/28/2023 - 11/10/2023

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01123-10.28.23 to 11.10.23 PD 11.17.23

Posted

Regular Payable Process

Federal W/H - Federal Income Tax Withholding	\$19,360.58		\$19,360.58
FLEX CHILD - CHILD CARE	\$270.00		\$270.00
FLEX MEDICAL - MEDICAL	\$937.35		\$937.35
MC - Medicare	\$4,539.30	\$4,539.30	\$9,078.60
PERS - RETIREMENT	\$28,199.18	\$54,518.38	\$82,717.56
PERS RETIREE - RETIREE RETIREMENT		\$206.36	\$206.36
SS - Social Security	\$19,409.28	\$19,409.28	\$38,818.56
State W/H - State Income Tax Withholding	\$8,944.00		\$8,944.00
TSA - TSA DEFERRED COMPENSATION	\$3,066.00		\$3,066.00

Total Regular Payable Process	\$84,725.69	\$78,673.32	\$163,399.01
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Total Posted	\$84,725.69	\$78,673.32	\$163,399.01
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Not Posted

3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,312.50	\$7,519.75	\$8,832.25
30 AFLAC - AFLAC	\$706.11		\$706.11
31 AFLAC (C) - AFLAC (C)	\$499.20		\$499.20
41 AFLAC - GROUP ACCIDENT (C)	\$626.56		\$626.56
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$354.31		\$354.31
51 MEDICAL (C) - NON-HEALTH KIDS	\$990.00	\$4,368.84	\$5,358.84
52 MEDICAL (C) - NON-HEALTH SPOUSE	\$552.50	\$2,306.10	\$2,858.60
53 MEDICAL (C) - NON-HEALTH FAMILY	\$2,121.00	\$8,354.36	\$10,475.36
80 MEDICAL (C) - HEALTH SINGLE	\$525.00	\$10,073.70	\$10,598.70
81 MEDICAL (C) - HEALTHY KIDS	\$747.50	\$5,057.91	\$5,805.41
82 MEDICAL (C) - HEALTHY SPOUSE	\$342.00	\$1,944.88	\$2,286.88
83 MEDICAL (C) - HEALTHY FAMILY	\$1,644.50	\$8,082.62	\$9,727.12
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$1,126.00		\$1,126.00
DENTAL (C) - DENTAL	\$3,242.79		\$3,242.79
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$1,057.80		\$1,057.80
LOCKARD BIWEEKLY - BI WEEKLY 57		\$4,725.00	\$4,725.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$558.10		\$558.10
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$25.00		\$25.00
VISION - VISION C)	\$613.36		\$613.36
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15

Total Not Posted	\$17,228.38	\$52,433.16	\$69,661.54
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AP Recap Totals	\$101,954.07	\$131,106.48	\$233,060.55
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To: Honorable Mayor and Board of Alderman

From: Marissa Jones

Date: Meeting Date November 21st, 2023

Re: Sewer Adjustments

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

Rock U 2 at 2820 Government St. \$24.24/4,591 gallons. The customer found a busted water line outside. Repair to the water line was made by a plumber. It was determined that water did not go through the sewer line.

Stephen Colt Cannon at 7 Chandeleur Cove \$51.52/9,758 gallons. The customer had a water line break while out of town. A repair was made to the water line by a plumber. It was determined that water did not go through the sewer line.

Janice Paul at 4107 Yosemite Drive \$73.92/14,000 gallons. Customer had a water line break, and the leak was fixed by a plumber. It was determined that water did not go through the sewer line.

Charley Voivedich at 715 Ward Avenue \$272.70/51,648 gallons. The customer had a water leak under the house. A plumber was called out to repair the leak. It was determined that water did not go through the sewer line.

Charles and Joan Weems at 1229 Vermont Ave. \$554.04/108,000 gallons. The Water Department Field Supervisor discovered a leak while reviewing high usage in the Acalara system. After thorough research we were able to determine the leak was not a toilet nor a leak in the outside water lines. The Customer states it is possible a contract worker left the sink running downstairs during this time frame but isn't sure.

Marissa Jones

Usage: 4,591
Adj: : \$ 24.24

From: noreply@civicplus.com
Sent: Sunday, November 12, 2023 10:39 AM
To: OS Water
Subject: Online Form Submittal: Leak Adjustment

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	ROCK U 2
Date	11/12/2023
Account Number	01-003113-00
Property Address	2820 Government Stree
Email Address	barbaraalamsha@aol.com
Period of Mitigation	10/25-10/28
Phone Number	228-355-2025
Basis of Request	Please waive the additional water consumption due to an outside broken water line.
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	emailing repair invoice to mjones@oceansprings-ms.gov
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	Field not completed.
eSignature	Barbara Alamsha

Email not displaying correctly? [View it in your browser.](#)

City of OS. Water+Sewer Act# 01-003110 - 00

JFreeman Construction

Invoice 15

Nov 10, 2023

[Hide invoice](#)

Bill to

 Rock U 2

 (228) 355-2025

 2820 Government St
Ocean Springs, MS,
39564-5642

Terms

Due date

Same day
Nov 10, 2023

[Download Invoice PDF](#)

Description / Qty / Rate

Amount

Repair broken irrigation pipe

1 x \$150.00

\$150.00

Assess leaking pipe in back parking lot
Locate water shutoff
Repair pipe at source of leak.

Subtotal

\$150.00

Total

\$150.00

Paid

\$150.00

Balance Due

\$0.00

Comments

Thank you for your business, if there is anything else I can help with reach out at anytime!

Account Detail - 01003113

Customer Name

ROCK U 2

Address

2820 GOVERNMENT ST, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range

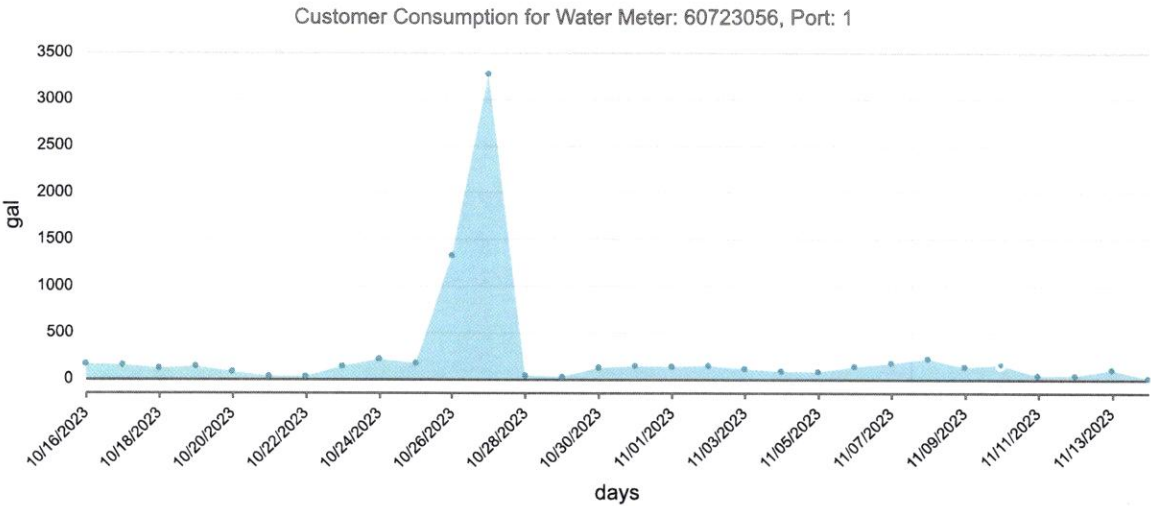
10/16/2023 to 11/14/2023

Device

Meter: 60723056, Port: 1

Interval

Daily



CSV Export

Read Date ↓	Consumption (gal) ↓
11/14/2023	5
11/13/2023	95
11/12/2023	33
11/11/2023	34
11/10/2023	149
11/09/2023	125

Leak: 9,758 gallons
Adj: \$ 51.52 Est.

Marissa Jones

From: noreply@civicplus.com
Sent: Monday, November 13, 2023 11:10 AM
To: OS Water
Subject: Online Form Submittal: Leak Adjustment

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Stephen Colt Cannon
Date	11/13/2023
Account Number	01-007692-01
Property Address	7 Chandeleur Cove
Email Address	colt1703@yahoo.com
Period of Mitigation	11/2-11/3
Phone Number	4157444266
Basis of Request	We had a water pipe break when out of town. A neighbor reported to OS water dept. Eddie came out and turned off our water until we could get a plumber to fix the line as it was running at 19 gallons per minute. We would like to have the sewer bill adjusted for this time.
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	Blythe's Plumbing. Repaired the leak on 11/6.
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	Blythe Plumbing Receipt.pdf
eSignature	S. Colt Cannon

Email not displaying correctly? [View it in your browser.](#)

BLYTHE'S PLUMBING

General Contracting

P.O. Box 2100

Pascagoula, MS 39569

(228) 769-1508

Cell (228) 219-8500

dannyblythe1947@gmail.com

Date _____

JOB INVOICE

BILL TO

Colt Cannon

PHONE

45-744-4266

ADDRESS

7 Chandelour Cove

CITY

Ocean Springs

QUANT.	DESCRIPTION OF MATERIAL USED	AMOUNT
	Dug up 1" PVC sprinkler line.	
	Fixed leak on sprinkler line.	
	pd cash	

"NO WARRANTY ON SEWER OR DRAIN CLEANING WORK"

I hereby acknowledge the satisfactory completion of the above described work.

Colt Co 11/6/23

DATE COMPLETED

/ /

TOTAL MATL.	12	00
TOTAL LABOR	240	00
SUB-TOTAL	252	00
TAX	12	00
TOTAL	252	51

1 1/2% PER MONTH FINANCE CHARGE WILL BE ADDED TO ALL ACCOUNTS OVER 30 DAYS.
CUSTOMER RESPONSIBLE FOR LEGAL FEES.

252

Usage : 9,758
 Adj : \$ 51.⁵²
 EA-

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

Account Detail - 01007692

Customer Name

STEPHEN C. CANNON

Address

7 CHANDELEUR CV, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range



11/03/2023 to 11/14/2023

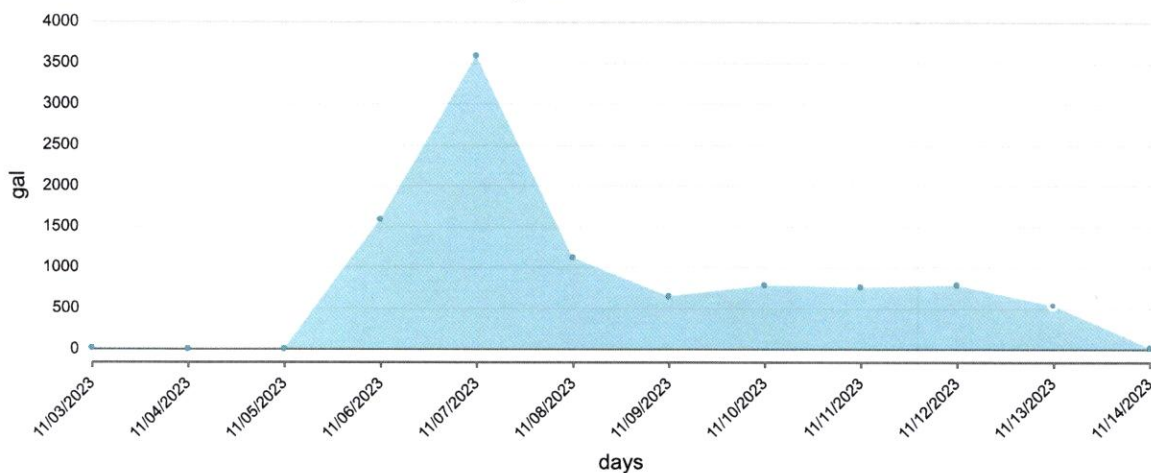
Device

Meter: 86597122

Interval

Daily

Customer Consumption for Water Meter: 86597122



CSV

Export

Read Date ↓



Consumption (gal) ⋮

11/14/2023	10.8
11/13/2023	530.8
11/12/2023	777.2
11/11/2023	753.2
11/10/2023	774.2
11/09/2023	640.3

Leak 14 K
Adj. \$ 73.92

Marissa Jones

From: noreply@civicplus.com
Sent: Wednesday, November 15, 2023 5:32 PM
To: OS Water
Subject: Online Form Submittal: Leak Adjustment

EAH.

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Janice Paul
Date	11/15/2023
Account Number	Field not completed.
Property Address	4107 Yosemite Drive
Email Address	janicepaul09@yahoo.com
Period of Mitigation	unknown
Phone Number	28-218-5578
Basis of Request	Field not completed.
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	We got the water line fixed November 15, 2023.
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	Field not completed.
eSignature	Janice Paul

Email not displaying correctly? [View it in your browser.](#)



Ocean Springs, MS
39564
228-382-8374
usamexconstructionllc@yahoo.com

11/15/2023

DUE

On Receipt

BALANCE DUE

USD \$0.00

BILL TO

Janice Paul

4107 Yosemite Drive
Ocean Springs, MS 39564
☎ 2282185578

DESCRIPTION	AMOUNT
Busted pipe	\$200.00
Materials and labor	
TOTAL	\$200.00
PAID	-\$200.00
	11/15/2023
BALANCE DUE	USD \$0.00

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

Account Detail - 01004049

Customer Name

JANICE PAUL

Address

4107 YOSEMITE DR, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range

10/29/2023 to 11/16/2023

Device

Meter: 86412492, Port: 1

Interval

Daily

Customer Consumption for Water Meter: 86412492, Port: 1

2500

2000

1500

1000

500

0

gal

10/29/2023

10/30/2023

10/31/2023

11/01/2023

11/02/2023

11/03/2023

11/04/2023

11/05/2023

11/06/2023

11/07/2023

11/08/2023

11/09/2023

11/10/2023

11/11/2023

11/12/2023

11/13/2023

11/14/2023

11/15/2023

11/16/2023

days

CSV

Export

Read Value to Interval Difference

0%

Starting Read Value

20102.6

Ending Read Value

34507.7

Total (Delta)

CITY OF OCEAN SPRINGS

Water Department
P. O. Box 1890
Ocean Springs 39566-1890

City Hall: 1018 Porter Avenue
Phone: 228-875-4176
Fax: 228-875-7249

Leak: 51,648

Ag: \$272.70

EA

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 11-14-2023

Account Number: 000074

Name of Water/Sewer Customer: C. Voivedich

Phone Number: 228-243-3554

Property Address: 715 Ward Avenue

Period of Mitigation: _____

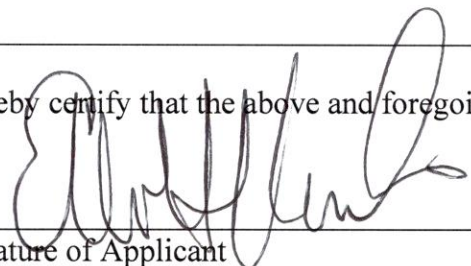
Basis for Request:

September / October 2023

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

Attached. Receipt for fixing leak.

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


Signature of Applicant

Date: 11-14-2023

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

Leak: 51,648

Adj: \$ 272.⁷⁰

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

Account Detail - 01000074

EAL

Customer Name

CHARLEY VOIVEDICH

Address

715 WARD AVE, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range



10/19/2023 to 11/15/2023

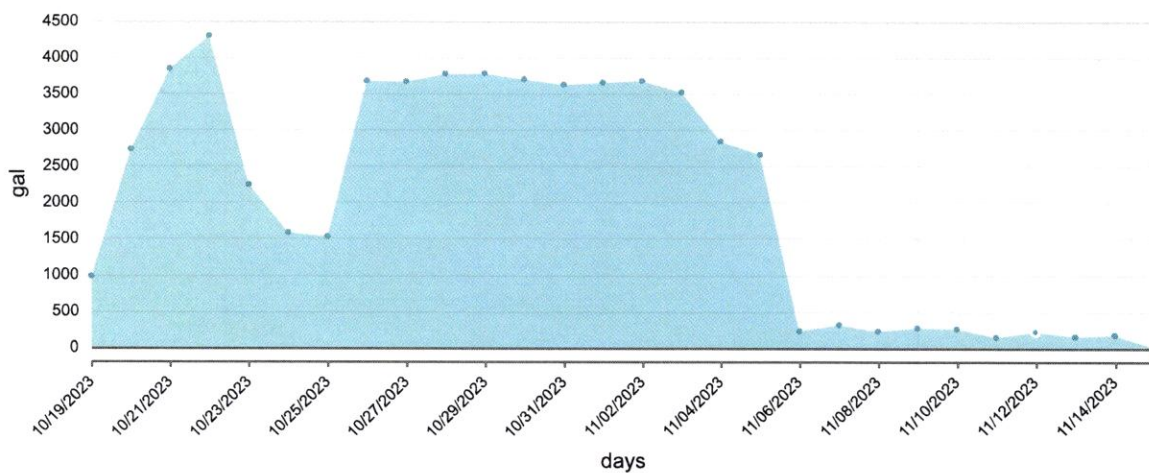
Device

Meter: 86502568

Interval

Daily

Customer Consumption for Water Meter: 86502568



CSV

Export

Read Date ↓

Consumption (gal) ⋮

11/15/2023	0.2
11/14/2023	168.5
11/13/2023	147.4
11/12/2023	214.7
11/11/2023	138.5
11/10/2023	255.2

2 PLBG.
PARKER
361-1112

4159

715 WARD AVE
OS MS 39564

REPAIR LEAK UNDER HOUSE

SUB: 100
TAX: 7.-
TOT: 107.-

CITY OF OCEAN SPRINGS

Water Department
P. O. Box 1890
Ocean Springs 39566-1890

City Hall: 1018 Porter Avenue
Phone: 228-875-4176
Fax: 228-875-7249

Leak 108k
Adj: \$554⁰⁴

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 10-31-2023

Account Number: 01-003618-00

Name of Water/Sewer Customer: Charles and Joan Weems

Property Address: 1229 Vermont Ave. Ocean Springs Ms. 39564

Period of Mitigation: July 26, 2023 - August 22, 2023

Basis for Request:

I am requesting the charges for sewage treatment be removed from my water bill. After verification that it was not due to a running toilet nor a leak. However there is an out-door faucet that is on the house meter in question that must have been left on while cleaning windows during the time in question.

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

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

Joan Weems
Signature of Applicant

Date: 10-31-2023

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

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

Account Detail - 01003618

Customer Name

CHARLES WEEMS

Address

1229 VERMONT AVE, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

*I did a walk through to check the
commodes and my findings I found all
3 bathrooms to be adjusted correctly.*

*Thank You,
Eddie
E. [Signature]*

Date Range



07/11/2023 to 09/08/2023

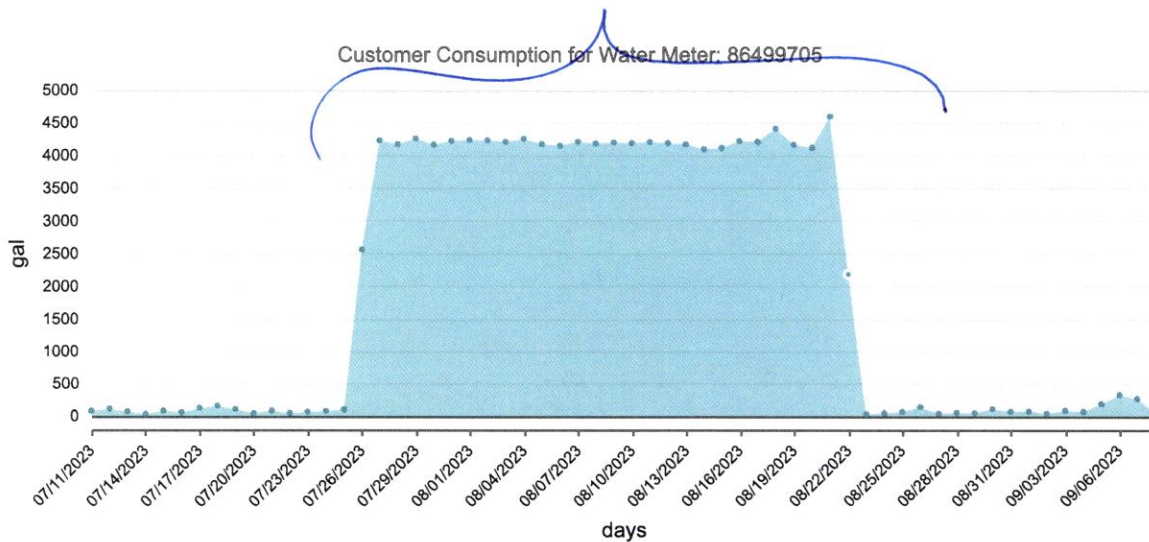
Device

Meter: 86499705

Interval

Daily

114 K gallons



CSV

▼ Export

Read Date ↓



Consumption (gal) ⋮

09/08/2023	59.2
09/07/2023	265
09/06/2023	324
09/05/2023	186.2
09/04/2023	67.7
09/03/2023	85.2

Leak: 108 K
Adj: \$554.⁰⁴

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

Account Detail - 01003618

Customer Name

CHARLES WEEMS

Address

1229 VERMONT AVE, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range

01/01/2023 to 08/31/2023

Device

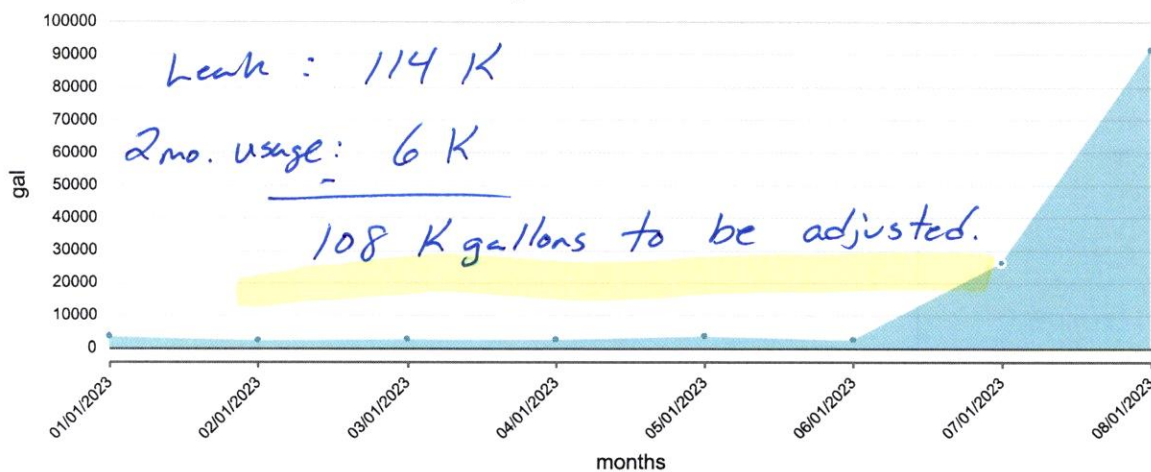
Meter: 86499705

Interval

Monthly

Aug. Monthly Usage 2,800 gallons per month.

Customer Consumption for Water Meter: 86499705



CSV

Export

Read Value to Interval Difference

0%

Starting Read Value

552507.1

Ending Read Value

666771.8

Total (Delta)

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Approve Budget Amendment to purchase Public Works Shop Welding Machine and Air Compressor

Section: DEPARTMENT REPORTS

Meeting Date: November 21, 2023

Since setting the budget, two pieces of Public Works Shop equipment need to be replaced, requiring a budget amendment.

Requesting a budget amendment of \$3,750 from the cash-ending balance of the General Fund and \$3,750 from the cash-ending balance of the Enterprise Fund to be used to purchase an air compressor and welding machine for \$7,500 total.

Thank you for your favorable consideration.

MEMORANDUM

To: Mayor & Board of Aldermen
From: Patty Gaston, City Clerk
Re: Infrastructure Modernization of 2018 update
Section: DEPARTMENT REPORTS
Meeting Date: November 21, 2023

Mississippi Legislative Senate Bill No. 2842 has again altered the current 5-year averaging based expenditures formula. The last bill which changed the 2018 law was 2020 Senate Bill No. 2362 which exempted grant, loan, or bond proceeds from the original 2014-2018 5-year averaging based expenditure numbers.

Senate Bill No. 2842 removes personnel costs, and the new 2-year averaging will be based on 20/21 and 21/22 numbers. This will change our current required base expenditure number from \$6,384,194.32 to \$6,005,907.93. The City is required to increase or decrease this amount by a percentage amount that is equal to the lesser of one-half percent (0.5%) or to the US inflation rate for the previous calendar year ending December 31 as certified and provided to the municipalities within 30 days of such certification.

The 22/23 required base expenditure total is \$6,160,740.41 so we bypassed our new required minimum by \$154,832.48 which means we are eligible to receive the full amount of funds allocated for Ocean Springs.

**To: Honorable Mayor Kenny Holloway
Members of the Board of Aldermen**

**From: Darrell Stringfellow
Building Official**

Date: November 13, 2023

Re: Tree Removal Appeal – 2824 Lawnwood Dr.

Dear Mayor and Board:

Please find attached the appeal and original tree application for the removal of one Live Oak tree by the shed in the backyard from Robert Aucoin of 2824 Lawnwood Drive. The original application requested removal OR excessive trimming of 1 Live Oak tree in the backyard, stating MS Windstorm Underwriting Association (MWUA) had concerns of home and shed damage. The Building Official recommended approving no more than 20% trim and removal of all limbs within 8ft of roof of structures to prevent loss of insurance.

The appeal request states that the tree has become an issue with Nationwide and Nationwide has denied wind/hail coverage in July 2023 after 30 years of coverage. MWUA performed an inspection August 2023 where concerns of limbs were mentioned. In October 2023, Mr. Aucoin received a letter from MWUA stating the branches were within the “fall distance” of the home and shed structure, which could not be defined in measurements by the MWUA. It seems there’s conflict between MWUA’s “fall distance” and the City of Ocean Springs’ 8ft recommendation. Without complete removal of this tree, the resident’s wind/hail insurance will triple in cost, or ultimately be denied.

10 November 2023

FROM: Robert and Rebecca Aucoin
2824 Lawnwood Drive
Ocean Springs, MS 39564-5507
(228) 238-0482
rebeccaaucoin17@gmail.com

TO: City of Ocean Springs Building Department
C/O Tree Committee
1018 Porter Avenue
Ocean Springs, MS 39564

RE: Appeal To Remove Tree

Dear Committee,

We wish for reconsideration of your recent decision to only allow trimming of our live oak tree to removal of said tree. This has become an issue due to our insurance carrier (Nationwide) of 30 years declining our wind/hail coverage in July of this year. Nationwide's "corporate" decision to get out of that particular aspect of insurance coverage (wind/hail) has forced our family essentially in to extremely expensive or unaffordable wind/hail coverage options.

The Mississippi Windstorm Underwriting Association (MWUA) local inspector performed an inspection of our property on 17 August 2023. During the inspection there were some concerning issues of branches and limbs overhanging our metal storage building and of branches overhanging our house. Our current wind/hail coverage costs with the MWUA is at \$3,919.69 with a 20% deductible and 0% contents coverage. Factoring the deductible percentage and a no contents protection, our wind/hail insurance coverage has tripled in cost.

On 18 October 2023 we received a letter from MWUA recommending us to address the branches/limbs over our storage building and/or dwelling. In the letter MWUA used the term "fall distance" without defining what that means. Also, when does a branch become a limb another undefined term. During your 07 November 2023 meeting you approved a 20% trimming of the live oak tree with allowable branches or limbs at or above eight feet over the structures, this is our understanding, but we maybe wrong. There seems to be a contradiction in standards between the City of Ocean Springs and the MWUA. All "limbs" above the storage building are higher than eight feet, but are easily within the "fall distance", whatever that undefined term of the MWUA means. We do have "branches" overhanging our house that are within the eight-foot zone defined by the City of Ocean Springs. When extrapolating our assumptions on the rules of complying with the competing and contradictory policies of the City of Ocean Springs and the MWUA. It would seem complying with City of Ocean Springs standards would either at best cost our family more in wind/hail coverage or at worst lose or be denied wind/hail coverage.

Mississippi Windstorm Underwriting Association

P.O Box 5389
Jackson, MS 39296-5389
(601) 981 2915

10/18/2023

Robert & Rebecca Aucoin
2824 Lawnwood Dr
Ocean Springs, MS 39564-5507

Re: Mississippi Windstorm Underwriting Association
Policy Number: WH00046998-01
Insured(s): Robert & Rebecca Aucoin

Dear Robert & Rebecca Aucoin:

MWUA recently completed an inspection of the dwelling scheduled on this policy. The inspection reflects damage or maintenance issues.

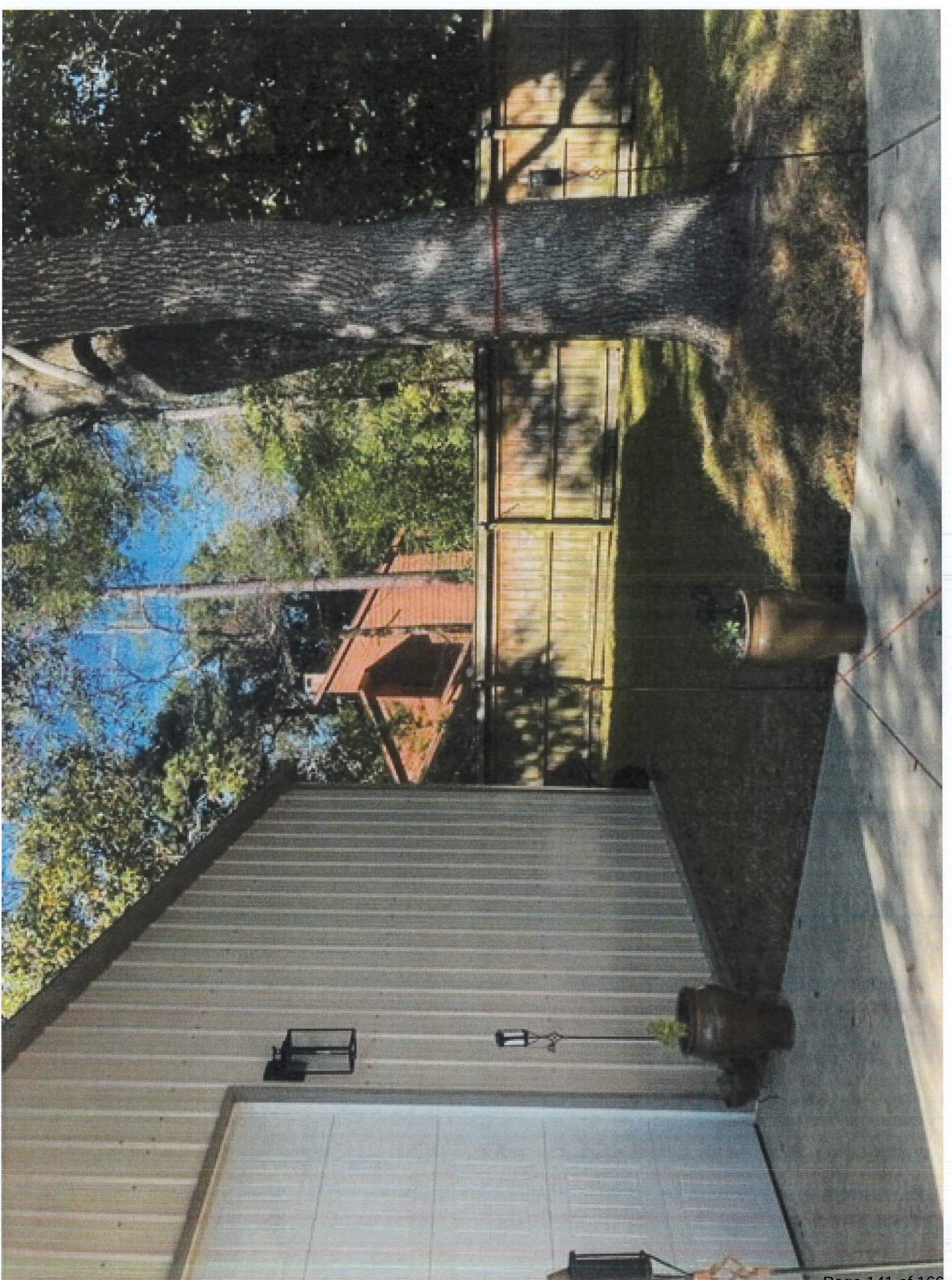
We recommend removing overhanging limbs/trees within fall distance of the dwelling.

If recommendations are completed, please email photos for our records to your servicing agent or directly to MWUA via mail or emailed to mwua@msplans.com.

Please contact the servicing agent Matthew T Harkins @ (228) 388-3888 with any questions or concerns.

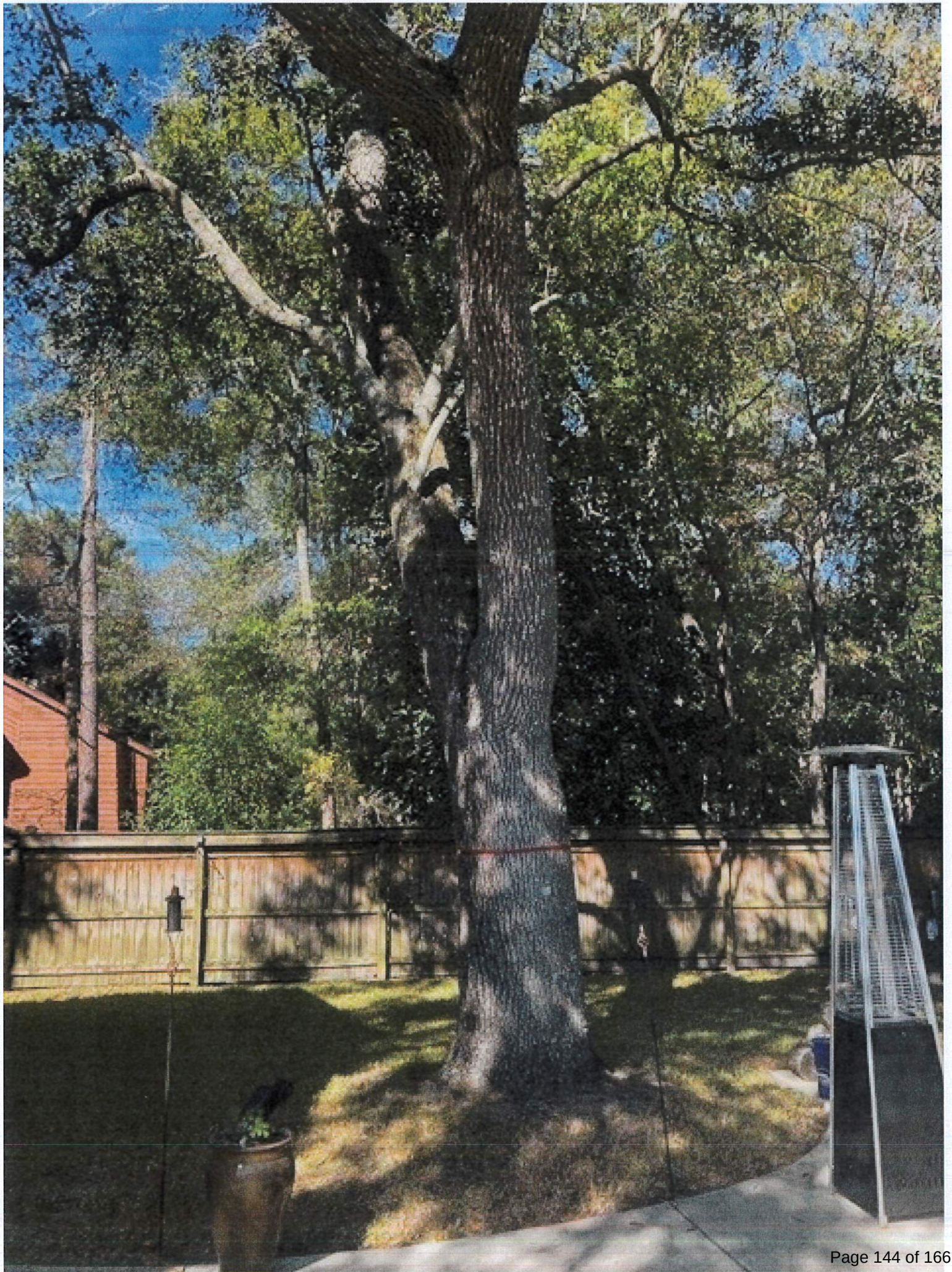
Sincerely,

Lasandra Cooper
Mississippi Windstorm Underwriting Association









Lot 13. MAGNOLIA PARK ESTATES SUBDIVISION (Plat Book 13, page 9), City of Ocean Springs, Jackson County, Mississippi.

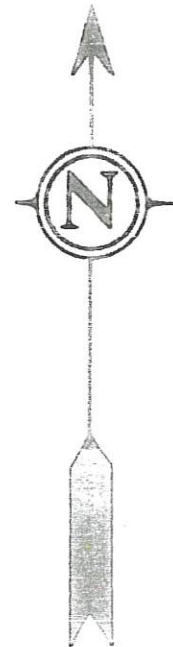
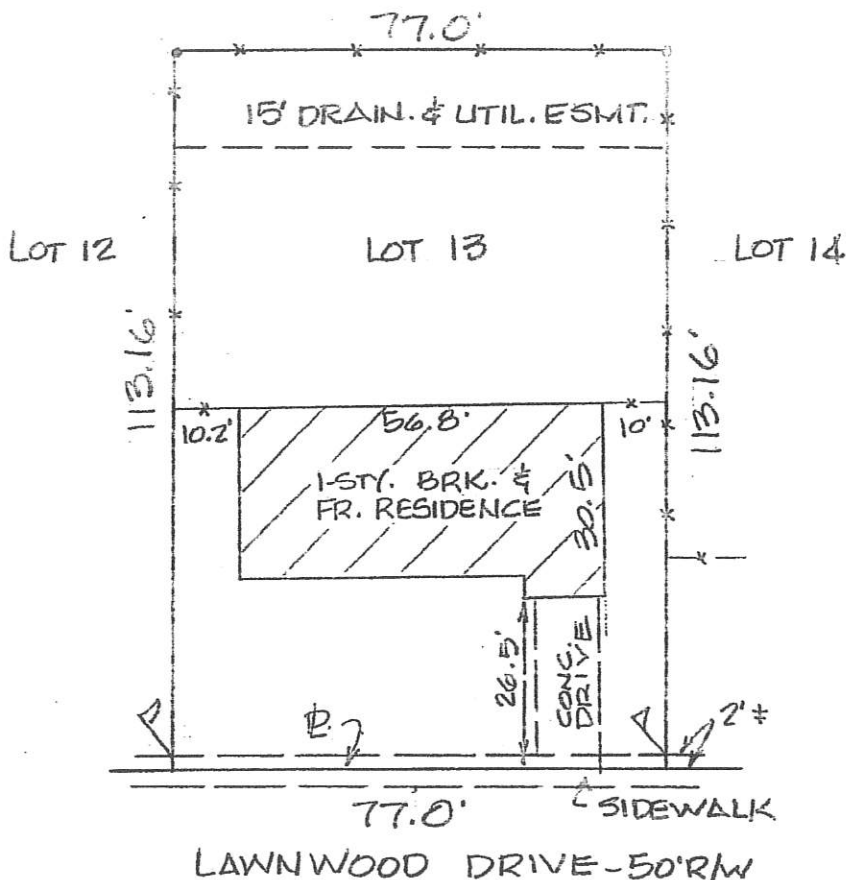
This is to CERTIFY that this map or plat and the survey on which it is based were made in accordance with "Minimum Standards for Land Surveying in the State of Mississippi".

J. Michael Cassady
J. MICHAEL CASSADY, P.L.S.
April 2, 1993



Recertified:
August 25, 1993

[Signature]



SCALE: 1" = 30.0'
X = STAKE SET
• = IRON ROD FOUND
CLASS B SURVEY

By Graphic Plotting only, this property is in Zone "C" of the Flood Insurance Rate Map, Community Panel No. 285259 0003 D, dated March 18, 1987. Exact designation can only be determined by an Elevation Certificate.

**E. PATRICK CASSADY
& ASSOC., INC.**
Professional Land Surveyors
P.O. Box 7301 Gulfport, MS 39506
(601) 896-7155

MITIGATION VERIFICATION AFFIDAVIT

Policy Number:	WH00046998-01
Named Insured	Robert B. and Rebecca S. Aucoin
Location Address	2824 Lawnwood Drive Ocean Springs, MS 39564-5507

Roof Shape

What is the geometry of the roof? ☐ Hip, Mansard or Pyramid ☐ Gable End with Bracing, Stepped or Gambrel
☒ Gable End without Bracing, Complex, Flat, or Shed ☐ Unknown

Roof Covering Construction

What type roof covering is used and how is it attached?

- ☒ Asphalt or Wood Shingles attached with Nails/Staples, Mortar or Adhesive/Epoxy
☐ Asphalt or Wood Shingles attached with Screws OR Clay/Concrete Tiles, Slate, Built-up Roof with Gravel, Built-up Roof without Gravel Standing, Seam Metal, Single Ply Membrane or Single Ply Membrane Ballasted attached with Nails/Staples, Mortar, Screw or Adhesive/Epoxy
☐ Light Metal Panels attached with Nails/Staples, Mortar, Screws or Adhesive/Epoxy
☐ Unknown

Roof Deck and Attachment

What type roof deck is used and how is it attached?

- ☒ Plywood, Wood Planks, Particle Board/OSB, Metal Deck with Insulation Board, attached with Nails
☐ Plywood, Wood Planks, Particle Board/OSB, Metal Deck with Insulation Board, attached with Screws/Bolts or Structurally Connected
☐ Plywood, Wood Planks, Particle Board/OSB, Metal Deck with Insulation Board, attached with Adhesive/Epoxy
☐ Metal Deck with Concrete, Pre-Cast Concrete Slabs, Reinforced Concrete Slabs, attached with Screws/Bolts or Structurally Connected
☐ Light Metal attached with Nails
☐ Light Metal attached with Screws/Bolts or Structurally Connected
☐ Light Metal attached with Adhesive/Epoxy
☐ Unknown

Roof-to-Wall Connection

Describe the roof-to-wall connection: ☒ Anchor Bolts, Hurricane Ties, or Structurally Connected ☐ Nails or Screws
☐ Gravity/Friction OR Adhesive/Epoxy ☐ Unknown

Secondary Water Resistance

Does this roof have roofing felt or other approved layer of protection between the shingles and the roof sheathing below?
☒ Yes ☐ No or Unknown

Opening Protection

Have shutters or impact resistant glass been installed?

- ☐ Engineered Shutters ☒ Non-Engineered Shutters ☐ No Shutters ☐ Unknown

What types of doors have been installed?

- ☐ Double-width, Sliding ☐ Unknown Doors ☒ Reinforced Single-width Doors
☐ Single-width, Reinforced Double-width, or Reinforced Sliding Doors

IMPORTANT NOTICE

Insurers have the right to confirm all information contained in this form via a survey of the risk. Any person or insurer who makes a false statement or misrepresentation, and any other person knowingly, with an intent to injure, defraud, or deceive, who assists, abets, solicits, or conspires with such person or insurer to make a false statement or misrepresentation is subject to both criminal and civil penalties.

To receive the allotted discounts, a policyholder has two options for properly completing this affidavit. The form may be filled out and signed by the policyholder, notarized and returned to a Nationwide agent. However, all relevant receipts verifying the completed mitigation techniques must accompany the form. Alternatively, the form may be filled out and signed by a certified contractor, notarized and returned to a Nationwide agent. Either option will be considered acceptable.

CONTRACTOR CERTIFICATION

I hereby certify that I am either a Licensed Building Contractor, Registered Architect, or Engineer in the State of Mississippi or a Building Code Official (who is duly authorized by the State of Mississippi or its counties' municipalities, to verify building code compliance). In my professional opinion, based on my knowledge, information and belief, I certify that the above statements are true and correct. This certification is intended only for the benefit of the named insured's receipt of a property insurance premium discount and for no other purpose.

By completion of this Affidavit, the undersigned does not make a health or safety certification.

Signature _____ (Notarize below) Date _____
License No _____

NOTARY

With respect to the above, The above named signatory has sworn to and subscribed before me this _____ day of _____, A.D., 20____, by _____ (name of person making the statement) the information within this document is accurate and true. The above signatory is personally known to me _____ or produced _____ (type of identification) for identification.

Signature of Notary

Print, Type of Stamp Name of Notary

POLICYHOLDER CERTIFICATION

I hereby certify that the above marked mitigation or construction techniques have been implemented. (Copies of the applicable receipts may be necessary to verify this affidavit.) This affidavit is intended only for the purpose of the named insured's receipt of a property insurance premium discount and for no other purpose.

Homeowner's Signature [Signature] (Notarize below) Date 22 May 2009

State of Mississippi
County of Jackson

NOTARY

With respect to the above, The above named signatory has sworn to and subscribed before me this 22 day of May, A.D., 2009, by Robert Anca (name of person making the statement) the information within this document is accurate and true. The above signatory is personally known to me _____ or produced Military ID (type of identification) for identification.

[Signature]
Signature of Notary

Rochele Bowl
Print, Type of Stamp Name of Notary

My Commission Expires Aug. 17, 2011

Home Wind/Hail Insurance Mitigation Form

Policy Number: WH00046998-01

E-Mail: rebeccaaucoin17@gmail.com

Insured Name: Robert and Rebecca Aucoin

Cell Number: (228) 238-0482

Risk Location/Address: 2824 Lawnwood Drive, Ocean Springs, MS 39564-5507

1. **Roof Shape:** All gable ends are covered with 4' x 8' textured Hardipanel/cement board mounted with 1 ¼" drywall screws. Hardipanel is extremely moisture and insect resistant. Gable ends updated with Hardipanel in the years 2006 to 2007.
2. **Roof Covering Construction:** Entire roof covering replaced on 06 December 2005 due to Hurricane Katrina (29 August 2005). 30 year Architectural/Dimensional shingles used to replace damaged 3-tab shingles. Shingles are 17.5 years old as of July 2023.
3. **Roof Deck And Attachment:** Roof decking is made up of original construction 3/8" plywood sheeting. There is approximately 200 square feet of ½" replacement plywood sheeting on north side of roof due to puncture damage from Hurricane Georges in 1998. There is a 2' wide x 65' long leading edge on the south side (weather side) of the roof deck that was replaced with ½" treated plywood sheeting on 06 December 2005. The rationale for replacing the entire leading edge of the front roofline was to limit water and moisture damage to roof decking. A 2" metal roof edging has been added to entire perimeter of the roof decking. No gutters are attached to any part of the roofline or fascia of the house.
4. **Roof-To-Wall Connection:** Roof decking is supported by prefabricated roof trusses with hurricane ties attached according to local building codes.
5. **Secondary Water Resistance:** Underlayment of architectural shingles is an upgraded water resistant plastic material with the consistency/durability of landscaping cloth. Plastic underlayment can protect roof decking from water/moisture penetration after failure of shingles. Plastic underlayment will not turn brittle or tear as readily as conventional 15 or 30 lb. felt paper.
6. **Opening Protection:** ½" precut plywood sheeting with plylox clips are available for all windows and doors of home. Hurricane/severe weather protection materials are stored in dedicated shed(s) for ease of organization and installation when needed. Also on hand are three rolls of 4 to 6 mil plastic sheeting to protect interior of house/furnishings in case of water penetration.
7. **What Types Of Doors Have Been Installed:** The front door (facing south or weather side) is a 36" metal with wood core construction with a vertical oval style glass and deadbolt. A 36" Larson storm door is also installed with the front door frame. Back door (facing north) is a 36" metal with wood core construction with deadbolt and window. A 36" Larson storm door is also attached to the back door frame for added protection. A 6' double French door is installed on the south side of the house for entrance to the den area. French doors are metal outer shell with wood and styrofoam inner construction. French doors have glass with key access deadbolt.

Home Insurance Mitigation Form

8. Other Considerations:

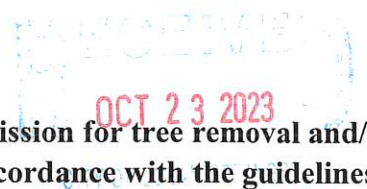
- A. Fascia And Soffit Construction:** All house fascia and soffit/eave areas were replaced in November/December 2005. 1" x 6" Hardiplank/cement boards were used to replace the original fascia and mounted with deck screws prior to roof decking update and covering replacement on 06 December 2005. Hardiplank is extremely water and insect resistant. Any water damaged support structures for the fascia and soffit/eave areas were replaced with treated lumber. Corner soffit/eave areas of the house were replaced with 18" x 36" Hardipanel pieces due to heavy weathering in those areas. All 1" x 2" trim pieces are made of either redwood or cedar for durability and water resistance. All soffit/eave panels and trim pieces are mounted with drywall screws.
- B. Security Lights:** Motion sensor security/flood lights are installed on the northwest, northeast, and southeast corners of the house.
- C. Tree Mitigation Efforts:** Only three tree remains on the property, a Live Oak (protected species) located north of the house in the right middle side of the back yard. A 10 foot Modified Meyer's Lemon tree is located in the backyard on the north side of the storage building and plastic storage sheds. A Norfolk Island Pine is located in the middle front yard area. It currently stands at 45 inches tall. All magnolias (protected species), pines, sweet gums, and water oaks have been removed from the property over a 12-year period. A total of 16 trees have been removed from the property. Pine and other species of trees that posed a threat to the house from adjacent properties on three sides of our property have been removed with our neighbor's consent.
- D. Exterior Construction Of House:** House is constructed of 85% brick, 10% textured Hardipanel/cement board lap siding (drywall screw mounted), and 5% flag stone. All gable ends of the house are constructed of 4' x 8' textured Hardipanel/cement board that are drywall screw mounted.
- E. Interior House Remodel:** The house was originally built between the 1975 to 1977 time frame. In the years 2011/2012 the house went through a total/complete interior remodel. Appliances, custom cabinetry, doors, drywall, electrical, floors, insulation, plumbing, and windows were all replaced and updated. At the time of the house remodel completion, an insurance adjuster was brought in to evaluate the house to determine the "effective age" of the house versus the "actual age" of the house. The insurance adjuster determined the "effective age" similar to a new house.
- F. Storage Building/Garage:** Starting in October 2020 and finishing in November 2021 a 30' x 26' (780 square feet) metal building was built. Storage building has 11-foot walls with vertical side wall metal panels. This type of wall construction requires more horizontal internal steel framing structure. Metal building roof peak tops out at 14 feet, the same height as the main house roof peak, which is directly south of the storage

Home Insurance Mitigation Form

F. Storage Building/Garage: building. The main house protects the storage building's entire length and height along its southern side. Storage building is built entirely of metal (12 gauge steel framing with 26 gauge roof metal and 29 gauge side/wall metal). Steel framing base rails are secured by ½" by 6" anchor bolts along the entire perimeter of the storage building. All roof trusses are secured to the walls via three-foot angle brackets, as well as, the roof trusses being an integral part of the vertical wall system. Storage building foundation is on a slightly over-sized 30' x 26' concrete slab with perimeter and internal wall footings. Storage building is built to current local building and wind codes of 160 mph. Garage door is also wind rated to local codes.

G. Hurricane Protection Measures: Entire main house doors and windows are protected by ½ inch precut and numbered plywood panels with plylox clips. Storage building/detached garage has 5/8 inch plywood with clamps to protect the garage entry door and building bathroom window. Also, there are extra plastic roof underlayment and 4 to 6 mil plastic sheeting for additional protection in case of water penetration to the interior of the house.

H. Backyard Drain System: Two solid pipe four inch drain lines are placed in the backyard area, one at the back patio edge adjacent to the house (roof drip line) and the back door entrance. The other four inch drain line is located in the far northwest corner of the backyard near the corner of a temporary 6' x 6' x 6' plastic shed. Both four inch drain lines are connected to a six inch solid drain line on the west side of the house and terminates at the street curb for storm water drainage.



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: 23 October 2023

Address/Location of Work to be Performed: 2824 Lawnwood Drive, Ocean Springs, MS

Owner Information:

Name: Robert E Rebecca Aucoin

Email: rebeccaaucoin17@gmail.com

Phone: (228) 238-0482

Alt Phone: (228) 424-9060

Applicant Information (if different than owner):

Name: _____

Email: _____

Phone: _____

Alt Phone: _____

Tree Contractor Information (if applicable):

Name: _____

Email: _____

Phone: _____

Alt Phone: _____

Description of work or alteration to be performed: Remove or excessive trimming of one Live Oak in backyard. Live Oak is approximately 50-60 years old. MS Windstorm Underwriting Association has concerns of home and storage building damage. Both the Live Oak and storage building dominate the backyard area.

Recommend Approving No more than 20% trim and Removal of All Limbs within 8 Ft of Roof of structures to prevent loss of insurance.

Danell J. Allen

10/31/23

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

- ☐ Site Plan for Reference showing location of the trees in relation to the structure(s)
- ☒ Trees referenced have been identified with ribbon (supplied by the Building Depart upon request)
- ☒ Picture(s) for Reference (All pictures must depict trees already marked with ribbon)

I, the undersigned applicant, affirm that the foregoing information is true and accurate. I have full authority over the tree removal and/or tree alteration as described. I also acknowledge that, by submitting this application, I do hereby authorize any agent of the City to visit the location listed above as necessary to make an informed decision regarding my application. **It is my responsibility to contact the Building Department for the decision that was made regarding the application.**

Applicant Signature Robert E Rebecca Aucoin

DATE 23 October 2023

Mississippi Windstorm Underwriting Association

P.O Box 5389
Jackson, MS 39296-5389
(601) 981 2915

10/18/2023

Robert & Rebecca Aucoin
2824 Lawnwood Dr
Ocean Springs, MS 39564-5507

Re: Mississippi Windstorm Underwriting Association
Policy Number: WH00046998-01
Insured(s): Robert & Rebecca Aucoin

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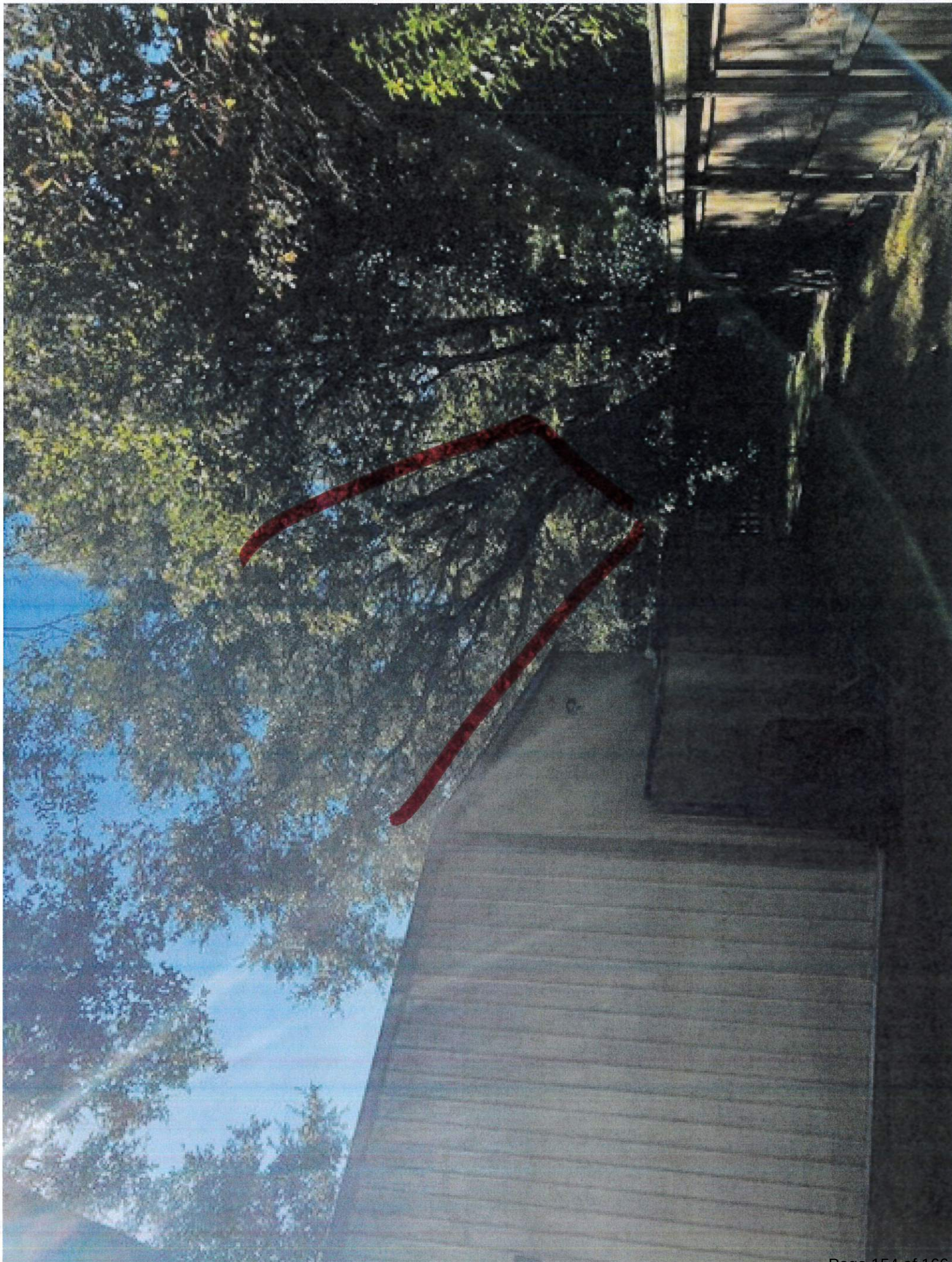
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servicing agent or directly to MWUA via mail or emailed to mwua@msplans.com.

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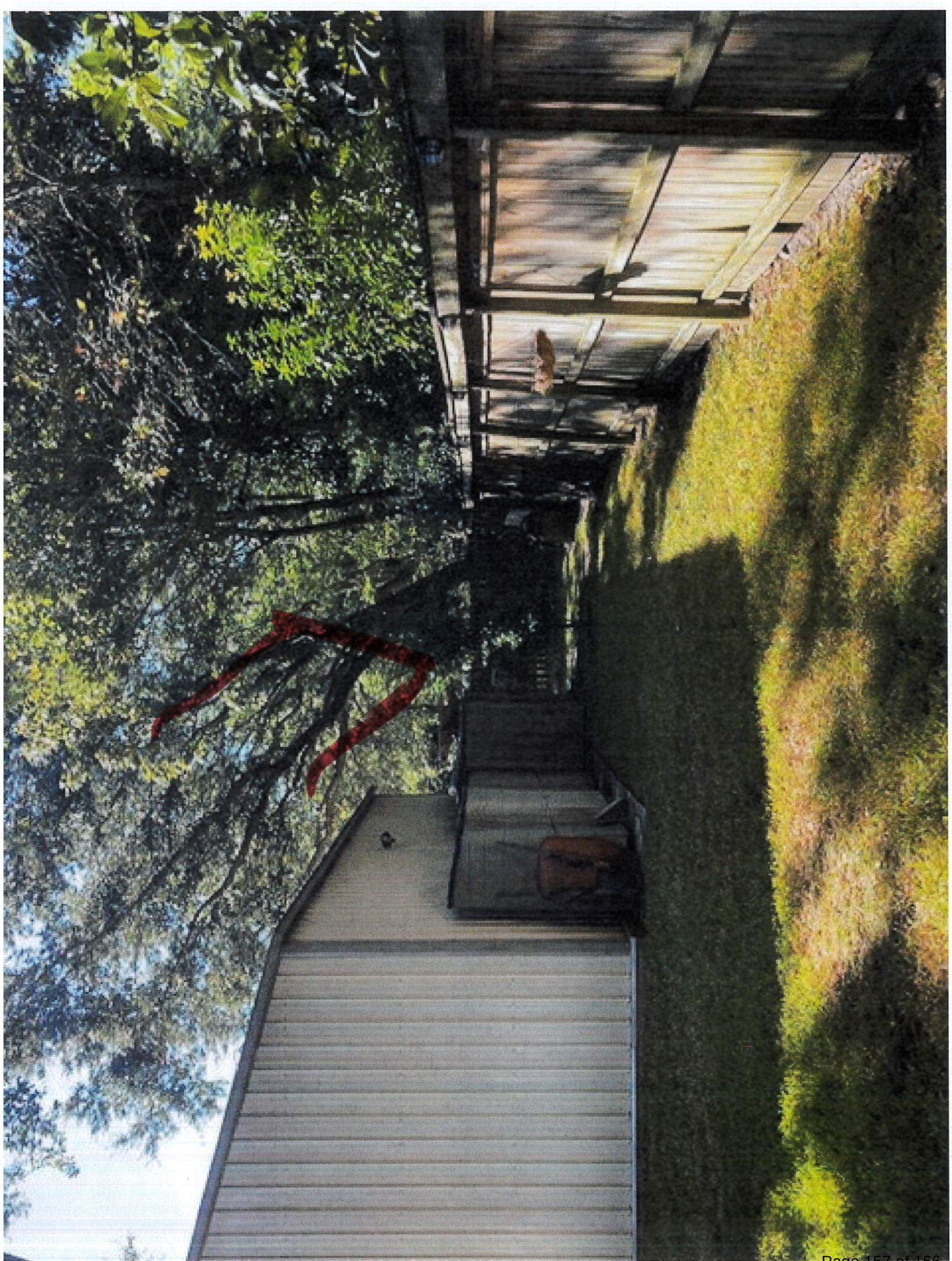
Lasandra Cooper
Mississippi Windstorm Underwriting Association

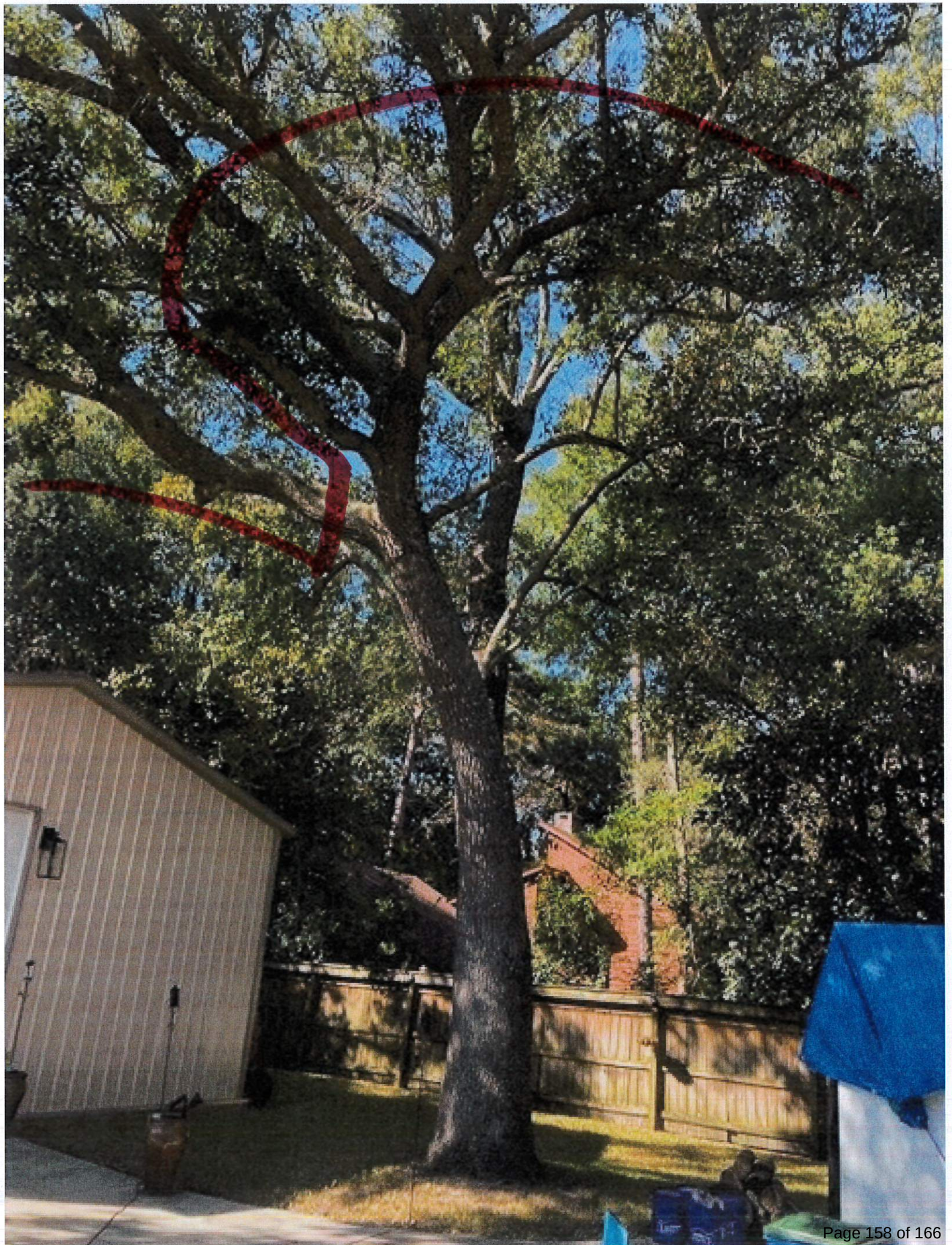


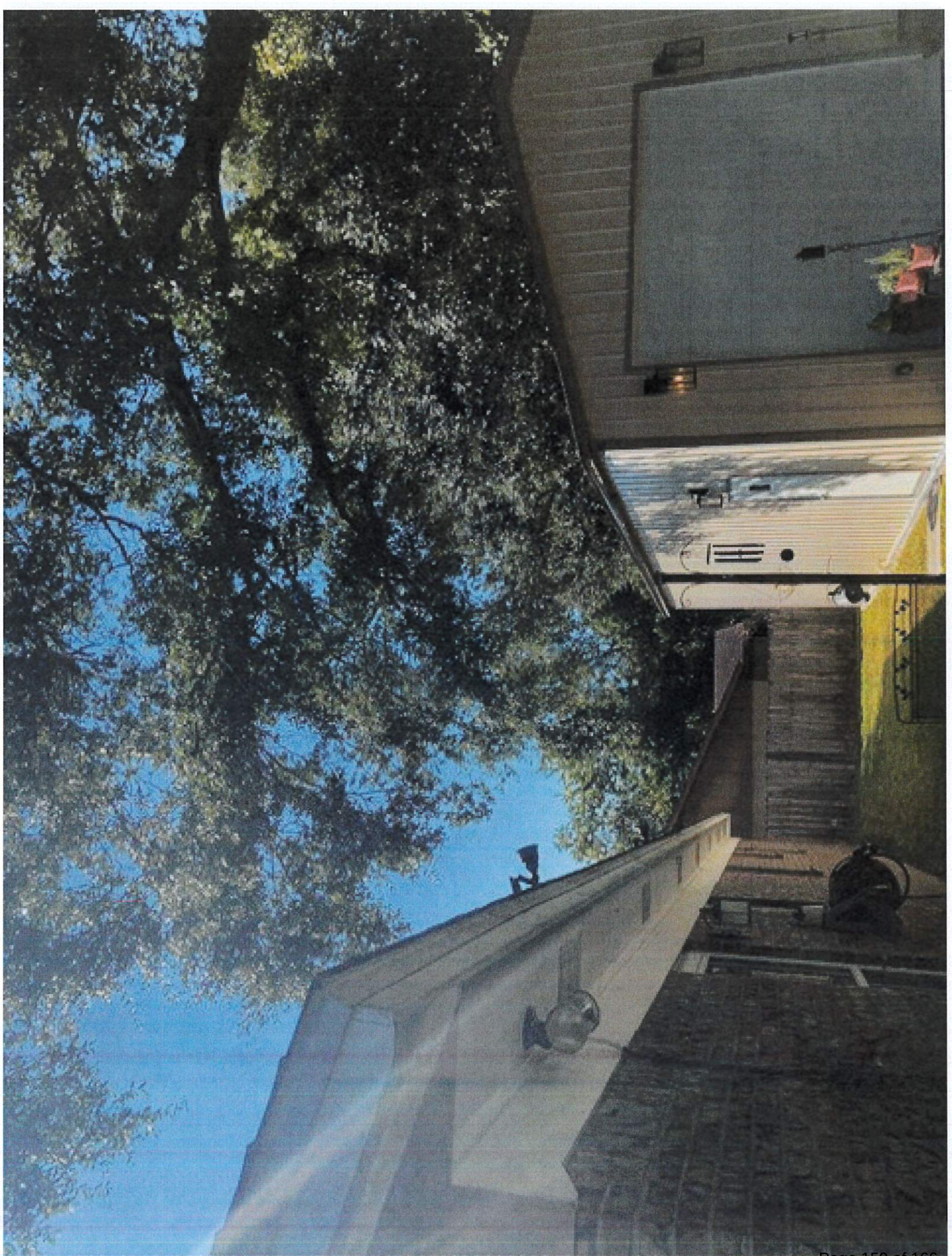


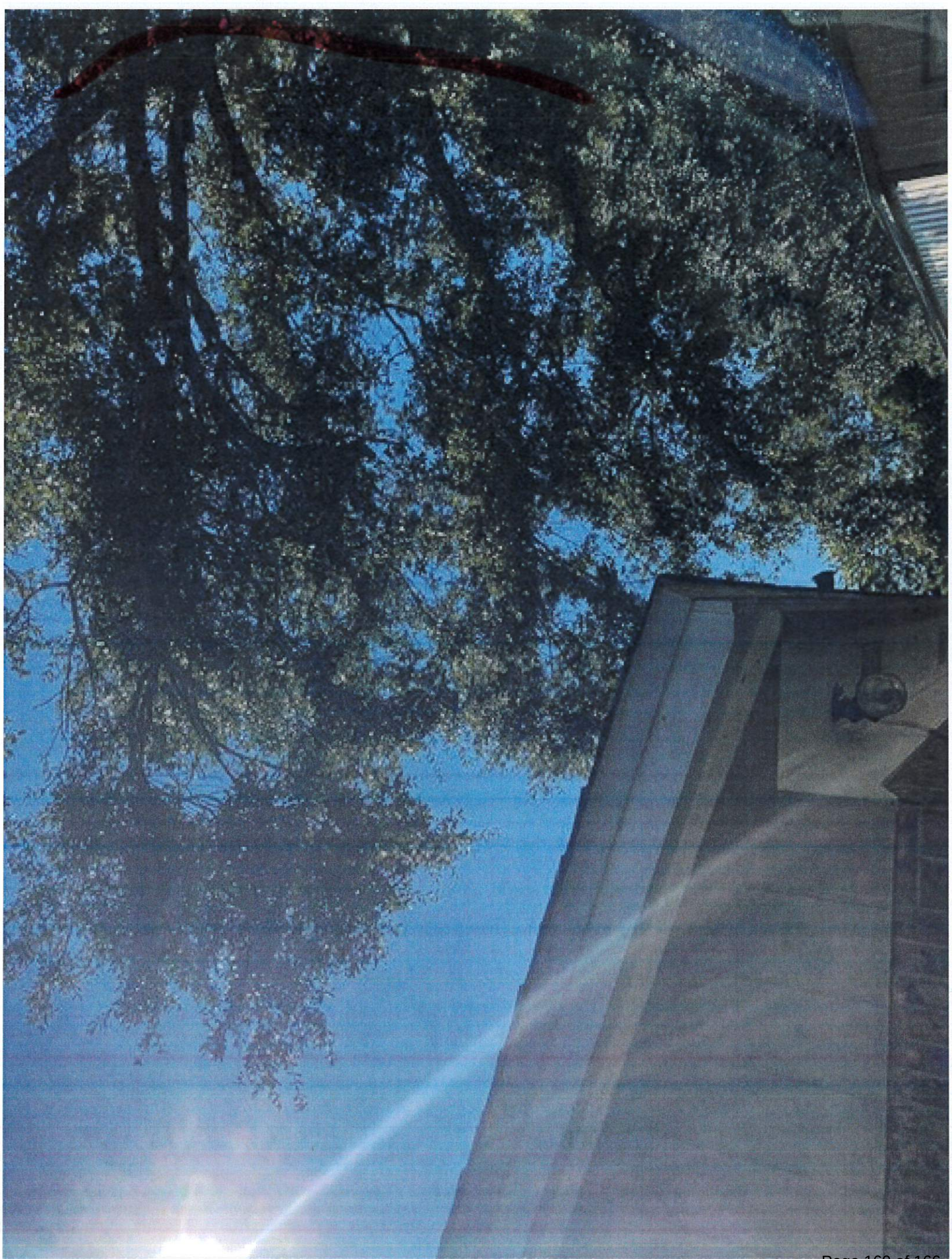


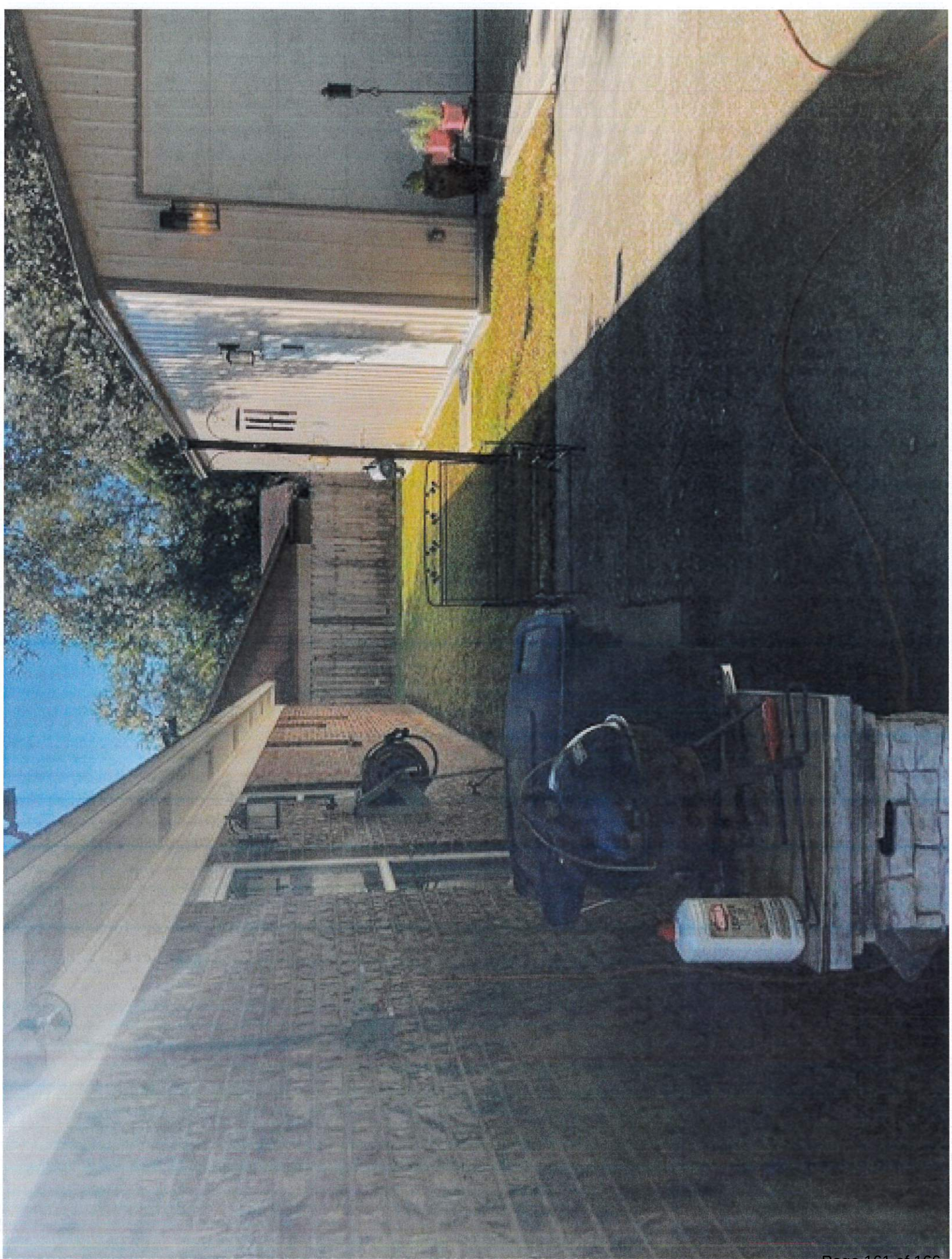


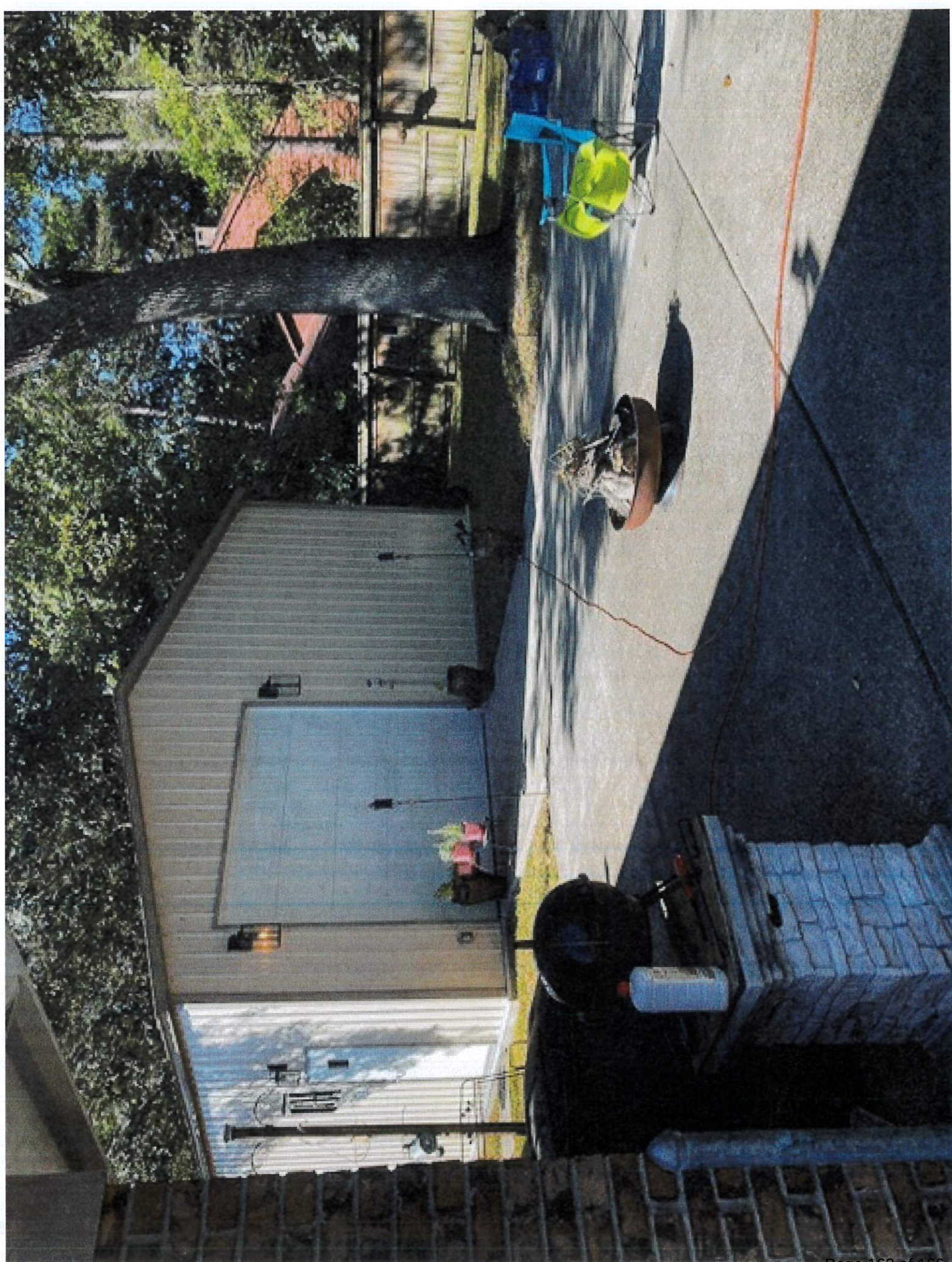










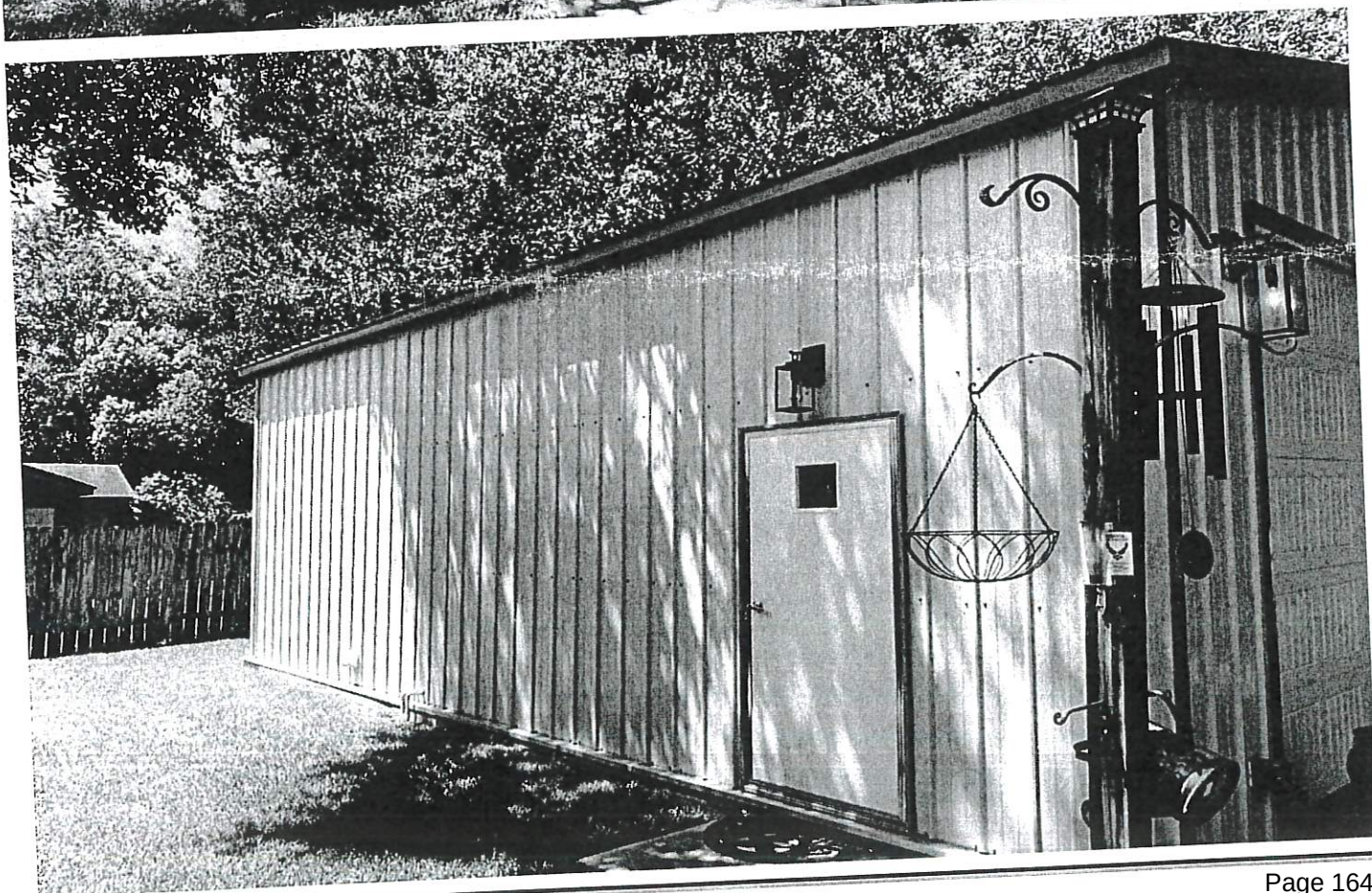
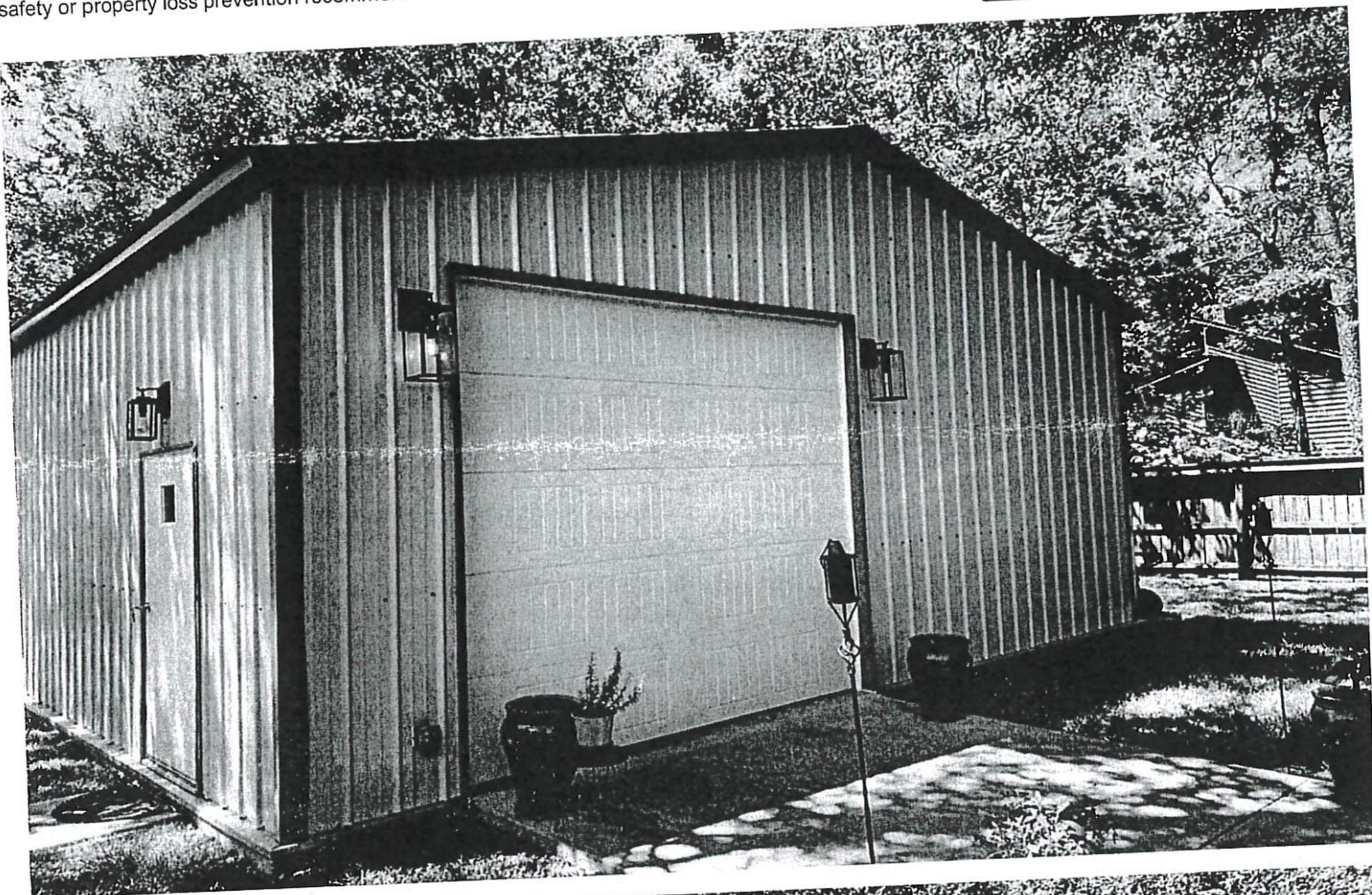




This Visit is to gather information needed to determine property insurance rates. It is not for property loss prevention or life safety purposes and no life safety or property loss prevention recommendations will be made.

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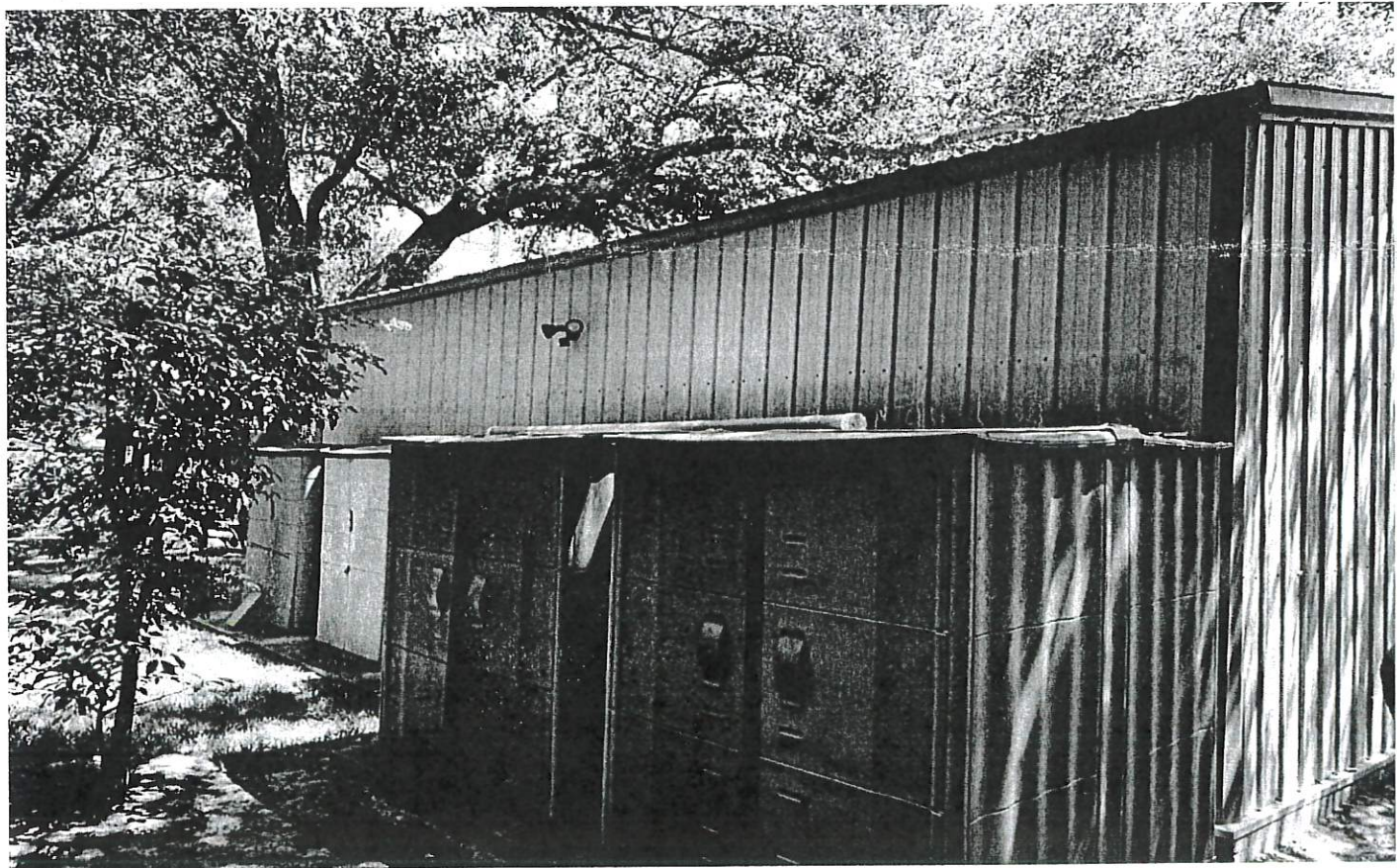
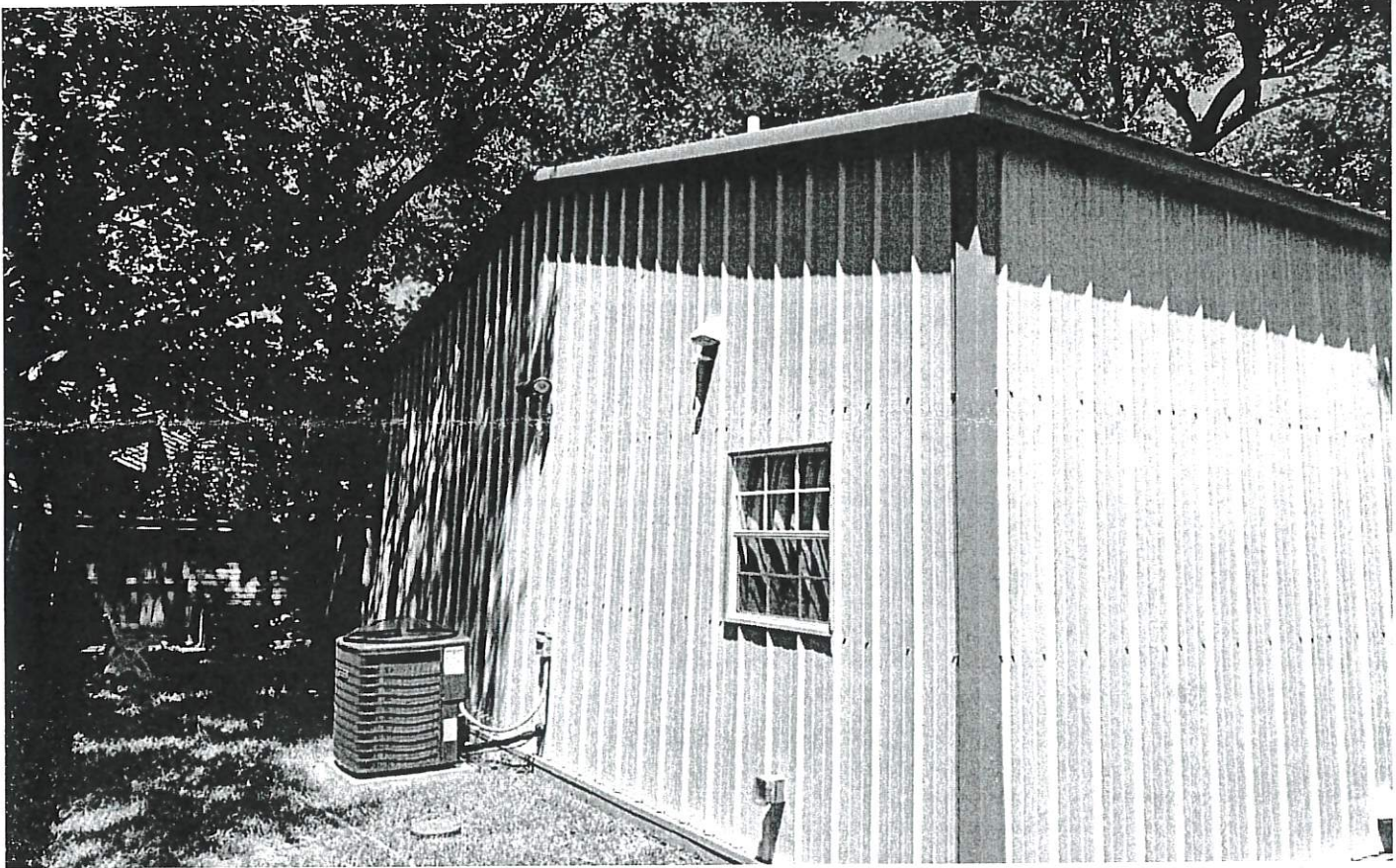




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PPC Map

[Search](#) [Property Details](#) [Maps](#) [Help](#)

Address: Manually chosen point

County: Jackson

Lat, Long: 30.406304, -88.792251

City/Fire District: Ocean Springs

District Protection Class: 4

Protection Class at Risk: 4

Within 1000 ft of hydrant: Yes

Responding Station	Distance
Ocean Springs Station 1	Within 5 miles
Ocean Springs Station 2	Within 5 miles
Ocean Springs Station 3	Within 5 miles

BCEG Community: Ocean Springs

Flood Zone: X, 0.2 PCT ANNUAL CHANCE FLOOD HAZARD

Wind Zone: A

For more information:
[Mississippi Rating Bureau - Home](#)