



**RECESS MEETING AGENDA
CITY OF OCEAN SPRINGS
MAYOR & BOARD OF ALDERMEN
TUESDAY, DECEMBER 19, 2023 - 6:00 PM**

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. PRESENTATIONS

- a. Downtown Crosswalk Project - Starting January 2024

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

5. OLD BUSINESS

- a. UPDATED: Adopt ORDINANCE for Designation of the Church as a Landmark Site – 1418 Government Street; Parcel ID # 60137052.000 – St. James United Methodist Church – Historic Preservation Commission Report

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

Mayor:

- a. Authorize waiving the rental fee of the Civic Center for the Rotary Club of Ocean Springs on Friday, December 29, 2023, for their Red Cross blood drive; to advertise the resources of the City
- b. Authorize payment of the invoice after the New Year's Eve performance to The Tree-Oh for \$650.00
- c. Approve the Run/Walk/Bike Permit Application for the Frosty Kroc Race on January 6, 2024, from 8:30 a.m. to 10:30 a.m.; Front Beach/OS Bridge Route; the applicant will pay any cost for the event
- d. Authorize the Mayor to sign Singing River Health System's Patient Transportation Program's Section 5310 Operating and Capital Grant through FTA. This is an annual grant that Singing River Health System applies to assist the community in their transportation needs.

- e. Authorize waiving the rental fee of the Civic Center for the Hospice of Light's Veteran Resource Fair on March 21, 2024; to advertise the resources of the City

Mary C:

- f. Authorize the Arts & Culture Coordinator and the Mayor to execute the Memorandum of Understanding (MOU) and Hold Harmless Agreements with Curtain Call Theatrics, HossFly, J&E Knight & Day, Shine Theater, and the New Bridge Network each for a one-year term that will automatically extend up to four renewal one-year terms

City Clerk:

- g. Approve Minutes: Special Call Meeting November 28, 2023
- h. Approve Minutes: Special Call Meeting November 29, 2023
- i. Approve Minutes: Special Call Meeting December 5, 2023
- j. Approve Minutes: Regular Meeting December 5, 2023

Police Department:

- k. Accept OSPD Monthly Report for November 2023
- l. Authorize Out of State Travel for Professional Training - Employee #2488, January 8-10, 2024, Pensacola, FL - Death Investigation & Scene Analysis Seminar

Fire Department:

- m. Accept OSFD Monthly Report for November 2023

Human Resources/Risk Management:

- n. Accept the retirement of City Planner Wade Morgan effective April 15, 2024; authorize to begin the process of filling the vacant position
- o. Accept resignation of Custodial Supervisor Gwen Thigpen, effective December 4, 2023; authorize to begin the process of filling the vacant position
- p. Accept the retirement of Street Leadman Michael Smith effective December 31, 2023; authorize to begin the process of filling the vacant position
- q. Authorize employment of Todd Callegari, Water Laborer, Step 3, \$15.00 hourly rate; effective December 20, 2023; one-year probationary status, pending successful completion of all pre-employment requirements
- r. Authorize employment of Alexis Rogers, Public Works Administrative Assistant, Step 1, \$14.00 hourly rate; effective December 20, 2023; one-year probationary status, pending successful completion of all pre-employment requirements

Historic Preservation Commission:

- s. UPDATED: Approve Request for a Certificate of Appropriateness (COA) for the construction of an Open Air Pavilion with Outdoor Kitchen – 207 Washington Ave./ PID#

61360007.000 / Old Ocean Springs Historic District – Henry Furr, HH Furr Architects – applicant; Michelle Hodges – owner – Historic Preservation Commission Report

Grants Administration:

- t. Authorize Advertisement for Construction – MDOT Transportation Improvements Program (TIP) Federal Surface Transportation Program (STP) – Government Street Improvements – Phase 2

Project Manager:

- u. Execute contract between Overstreet and Associates, PLLC and the City of Ocean Springs for the Term Bid Contract - Cured-In-Place Pipe Lining 2024

Building Department:

- v. Approve the Building Department Permit Report for November 2023
- w. Approve the Building Official's recommendations for the tree applications received through December 12, 2023
- x. Accept Code Report through December 11, 2023
- y. Approve request to demo home at 1607 Porter Ave

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

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

9. MAYOR AND ALDERMEN'S FORUM

10. EXECUTIVE SESSION

ADJOURN UNTIL 6: 00 P.M. on January 2, 2024



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen
From: Sarah Harris, Project Manager
Re: Downtown Crosswalk Project - Starting January 2024
Section: PRESENTATIONS
Meeting Date: December 19, 2023

The Downtown Crosswalk Project will start at the beginning of January 2024. The City will be removing the existing brick and replacing it with stamped concrete. There will be 4 intersections included in this project: Martin Luther King, Jr Ave and Government St, Robinson St. and Washington Ave, Government St and Washington Ave, and Porter Ave and Washington Ave. Each intersection will take approximately 3 working days and will start on a Monday and go through Wednesday. The tentative dates for each intersection are as follows: Martin Luther King, Jr Ave and Government St January 8th - 10th, Robinson St. and Washington Ave January 22nd - 24th, Government St and Washington Ave January 29th - 31st, and Porter Ave and Washington Ave February 19th - 21st.

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: UPDATED: Adopt ORDINANCE for Designation of the Church as a Landmark Site
– 1418 Government Street; Parcel ID # 60137052.000 – St. James United
Methodist Church – Historic Preservation Commission Report

Section: OLD BUSINESS

Meeting Date: December 19, 2023

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, December 14, 2023. The specific proposal is the approval of an ordinance designating the church as a Landmark Site.

The HPC initially considered and recommended approval of this request at its meeting on October 12, 2023. The Board of Aldermen (BOA) approved the request at its meeting on October 17, 2023. The Mississippi Department of Archives and History advised that the HPC should proceed with the creation of the Historic Landmark designation. The attached ordinance designates the church as a landmark site.

HPC members considered the staff report and the information provided by the architect. A motion to recommend approval of the COA as submitted was approved with ALL members present and voting YES.

Documentation related to the application is 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

— PUBLIC HEARING —

MEETING DATE: December 14, 2023

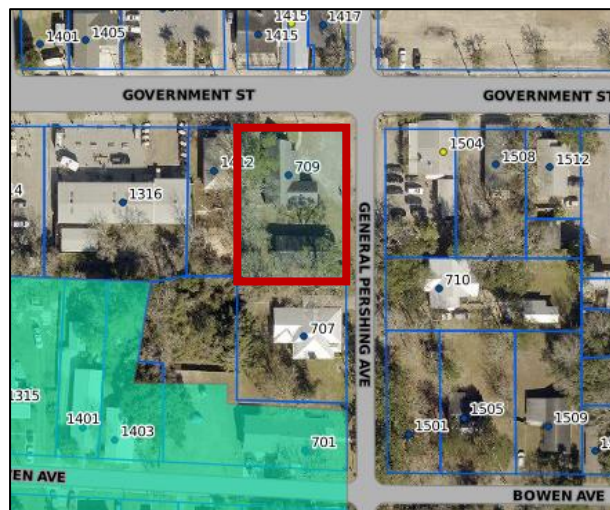
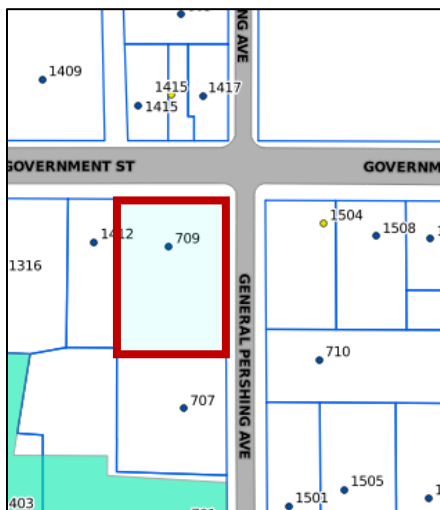
APPLICANTS: Ralph Waller
St. James United Methodist Church, property owner

REQUESTED ACTION: Designate the church as a Landmark Site

DATE OF APPLICATION: September 6, 2023

LOCATION: St. James United Methodist Church, 1418 Government St.; Parcel ID # 60137052.000

VICINITY:



DESCRIPTION OF THE REQUEST: St. James United Methodist Church proposes that their church be designated a landmark site. Church officials provided a history of the church and photos of the building in support of the designation.

FINDINGS:

- The HPC initially considered and recommended approval of this request at its meeting on October 12, 2023. The Board of Aldermen (BOA) approved the request at its meeting on October 17, 2023.
- The Mississippi Department of Archives and History advised that the HPC should proceed with the creation of the Historic Landmark designation.
- The attached ordinance designates the church as a landmark site.

POTENTIAL MOTION: Recommend approval of an ordinance designating St. James United Methodist Church at 1418 Government St. as a landmark site.



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

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

Application Date: 9/6/2023

[Applications are due by the 7th of each month for consideration the FOLLOWING month.]

APPLICATION FEE: \$51.00 – Cash, Check (Payable to CITY OF OCEAN SPRINGS), C/C – 3% fee
\$1.00 fee is per Ordinance 2022-17 following requirements of Section 25-60-5 MS Code Annotated

***** APPLICANT MUST ATTEND HEARING *****

Property Address: 1418 Government Street, Ocean Springs, MS 39564

Property Owner(s): St. James United Methodist Church

Parcel ID Number: _____ Approximate Age of Home: 156 yrs.

ACCESS: Upon application submittal, City Officials and HPC Members are authorized to enter property to view proposal unless checked below.

☐ Check here if City Officials and HPC members **DO NOT** have permission to enter property.

Applicant [Check one]: ☐ Architect ☐ Contractor ☐ Owner ☒ Other Trustee

Name: Ralph Waller

Address: 1300 Queen Park Circle

City: Ocean Springs State: MS Zip: 39564

Phone: 228-313-0120 Email: rwaller47@yahoo.com

Property Owner [if Different]:

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

DIRECTIONS: Check box which best represents your request (more than one box may be checked), and **ATTACH** the corresponding checklist to help ensure a complete application.

☐ New Construction, Additions, Extensive
Renovation / Repair

☐ Minor Renovation / Repair

☐ Exterior Painting (Contributing Structures Only)

☐ Landscaping and Site
Improvements (i.e. Fencing)

☐ Signage

☐ Demolition

PLEASE CHECK DISTRICT/LISTING

- | | | |
|---|--|--|
| ☐ BOWEN | ☐ MARBLE SPRINGS | ☐ SHEARWATER |
| ☐ INDIAN SPRINGS | ☐ OLD OCEAN SPRINGS | ☐ SULLIVAN-CHARNELY |
| ☐ LOVER'S LANE | ☐ RAILROAD | ☒ INDIVIDUAL LISTING |

Requirements:

- All work in the Historic District OR on Individually Listed Structures must comply with the *City of Ocean Springs Historic District Design Guidelines*. The Guidelines are available at City Hall and for review at the Ocean Springs Library. This form must be completed in its entirety, with any attachments, before Historic Preservation Commission (HPC) consideration will be scheduled. Incomplete applications can result in project delays.
- Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.
- **SIGN:** A sign will be placed in the front yard of the property prior to the HPC meeting to notify surrounding property owners of pending application. If the sign is not returned a \$ 25.00 fee will be assessed with the building permit.

Notes:

- Certificate of Appropriateness (COA) remains in force for two (2) years and may be extended for one (1) additional year. However, if a period of one (1) year passes and no initial construction has occurred, the COA is voided, and a new application must be submitted and approved before work may begin.
- Certificate of Appropriateness does not relieve the Property Owner from the responsibility of obtaining any other required permits. Building and other permits may be required, even if a COA is not required. For more information contact the Building Department at (228) 875-6712.
- The information on this application represents an accurate description of the proposed work and the undersigned has omitted nothing which might affect the decision of the Commission. The undersigned hereby certifies that the project described in the application, as detailed by plans and specification attached, will be constructed in exact accordance with aforesaid plans and specifications. It is understood that a Building Permit will be required in addition to the Certificate of Appropriateness. Oath not required, but answer subject to rules of perjury.

St. James United Methodist Church
Printed Name of Owner

Ralph Waller
Printed Name of Authorized Agent

9/6/2023
Date

St. James United Methodist Church
Signature of Owner

Ralph D. Waller
Signature of Authorized Agent

***** **APPLICANT MUST ATTEND HEARING** *****

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

**DESIGNATING ST. JAMES UNITED METHODIST CHURCH AT 1418
GOVERNMENT STREET AS A HISTORIC LANDMARK SITE**

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

WHEREAS, said ordinance provided therein for the designation of historic districts and landmark sites; and

WHEREAS, the City of Ocean Springs, Mississippi; and

WHEREAS, application was made to the Ocean Springs Historic Preservation Commission requesting that St. James United Methodist Church at 1418 Government Street be designated as a Landmark Site, with said property being described as:

Parcel ID: 60137052.000, and

WHEREAS, at its regular meeting on October 12, 2023, the Ocean Springs Historic Preservation Commission did recommend the designation of St. James United Methodist Church as a Landmark Site; and

WHEREAS, thereafter on October 17, 2023, the Ocean Springs Board of Mayor and Aldermen considered the request and the recommendation from the Historic Preservation Commission and voted to approve the recommendation, subject to the provisions of the Unified Development Code; and

WHEREAS, thereafter on December 14, 2023, the Ocean Springs Historic Preservation held a public hearing on the request as required by § 39-13-3 of the Mississippi Code Annotated and by section 2.29.5 of the Ocean Springs Unified Development Code; and

WHEREAS, thereafter, the Mayor and Board of Aldermen of the City of Ocean

Springs, Mississippi, did, on _____, approve the Landmark Site designation of St. James United Methodist Church.

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

SECTION 1. That the following described property be designated a Landmark Site:

Parcel ID: 60137052.000, St. James United Methodist Church.

SECTION 2. That upon adoption, the City Clerk shall cause this Ordinance, being an Amendment to the Unified Development Code, in its final form, to be published in the manner prescribed by law and to be recorded in the Book of Ordinances of the City of Ocean Springs, Mississippi.

SECTION 3. That the Mississippi Department of Archives and History be notified of the Landmark Site designation.

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

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

BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN of the City of
Ocean

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

Mayor

City Clerk

History of St. James

Saint James United Methodist Church was organized at Ocean Springs, Mississippi, in 1867, and its first sanctuary was erected until 1873. In July 1873 Edward Chase and Elizabeth W. Chase of St. Louis, Missouri, through their attorney-in-fact, George A. Cox (1811-1887), sold the N/2 of Lot 8, Block 30 (Culmsee Map of 1854) for \$50, to the Trustees of the Methodist Episcopal Church: Alfred Stewart (1836-1900+), Warner Lyman, Basile Dove (1815-1870+), and Harry Blount (1808-1889+). This lot, situated on the southwest corner of present day Government Street and General Pershing, was described in the warranty deed as having a front of 112 feet on County Road (Government Street) and 91.5 feet on Goos (General Pershing). (*JXCO Land Deed Bk. 58, pp. 467-468*)

In 1903, the Saint James congregation remodeled their original church. A cornerstone was set in 1906 at the formal dedication. It was removed in 1964 and preserved. The 1906 marker reads: St. James M.E. Church, S. Jossef Past., R.N. Jones P.E., Org. 1867, Remod. 1903, Trustees: E.S. Smith, J. Seymour, W. Lyman, W.D. Barber, T.I. Keys, Sect. Ded. By E.U.R. Lodge 4884 G.U.O. of O.F. 1906.

The old Government Street sanctuary was demolished in June 1964 and the lumber burned, and a new sanctuary was completed in July 1964. (*The Ocean Springs News, June 25, 1964, p. 1*)

In 1964, Saint James erected a new sanctuary just west of the old church. Nancy Washington (1879-1969), a long-time parishioner, related to Kay W. Casson (1916-1988) in July 1964, that she attended her first worship services in the old sanctuary, circa 1884. It was also utilized as a school building. (*The Ocean Springs News, July 23, 1964, p. 3*)

The church rectory, which faced Government Street and was west of the old church, was removed to the church lot at 709 General Pershing. This structure is now the site of the church parsonage. The rear of this building burned in August 1997 and was refurbished.

In April 1968, Saint James became affiliated with the United Methodist Church.

A chronological listing of some of the pastors of St. James through the years follows:

1926-L.E. Johnson and E.D. Smith

In January 1926, the Reverend L.E. Johnson lauded the Caucasian community at Ocean Springs and Gautier, as well as his own congregation. He said of his white brethren: "If you want peace, protection, quietness and a fair deal from citizens, come to Ocean Springs. If you attend to your own business you will get all the afore named." Reverend Johnson praised the local white Methodist minister, D.E. Vickers, for his guidance and advice upon arrival at Ocean Springs. He described this counsel as, "a light in dark places through the past years." He also noted that Reverend J.M. Thompson, of the Macedonia Baptist Church, and his congregation, "shared with us our burden," in that Macedonia had only fifty-five members in 1926, but raised \$1,823 in funds to operate Saint James. The M.E. District sent a gift of \$300, which increased the budget to \$2,123. (*The Jackson County Times, January 9, 1926, p. 1*)

OTHER FORMER PASTORS

1930 - Jerry B. Brooks and Edward A. Wilson

1942 - Reverend Smith

1943 - H. Bartee

1945 - A.L. Pittman

1952 - J.E. Davis

1956 - D.L. Morgan

1957 - Joseph Campbell (1885-1958)

1962 - H.M. Rankin

1965 - L.A. Timmons, A.W. Crump, and Lee Johnson

1969 - George Williams and Lee Johnson

1972 - G.W. Goff

Rev. Elijah Henry
Rev. Ronald Graham
Rev. Gray
Rev. Cobb
Rev. Allen Johnson

Rev. Magee
Rev. Reeves
Rev. Pierce
Rev. Mark Jones
Rev. Elsie Barnes

Rev. Peggy Gibson
Rev. Victoria Sizemore
Rev. Victoria Sizemore Tandy
Rev. Majorie Walker
Rev. Calvin Johnson

FORMER MUSICIANS

Mrs. Elizabeth Keyes

Mrs. Shirley Sinigal

Mrs. Alberta Paige

Mrs. Lina Cotton

Mrs. Mary Pierce

Mrs. Charlotte Anderson

Mr. Kenneth Wallace

Mr. Brandon Wilson

Mrs. Mamie "Mimi" Handshaw Payne

FORMER DISTRICT SUPERINTENDENTS

Rev. Orman

Rev. Bob Whiteside

Rev. Jerry Beam

Rev. E.L. Henry

Rev. David Price

Rev. McAllily

Rev. Heather Hensarling

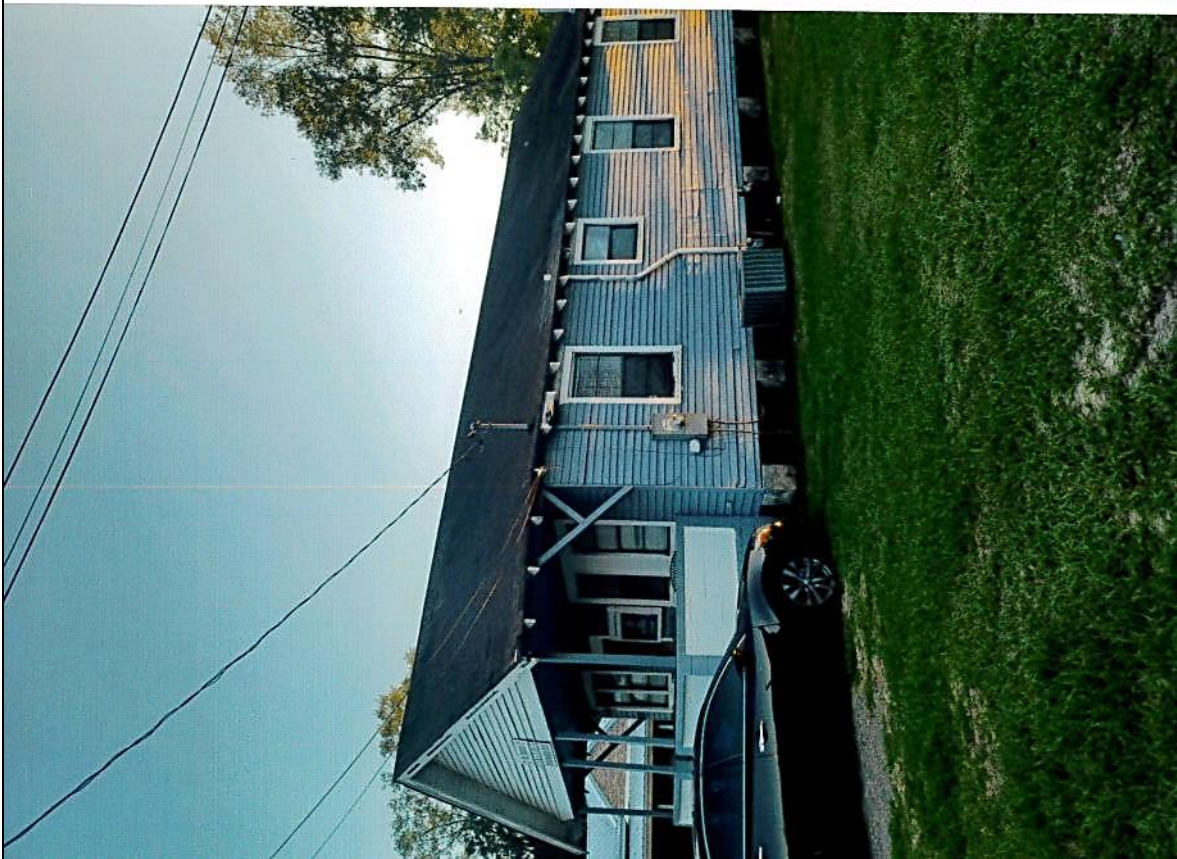
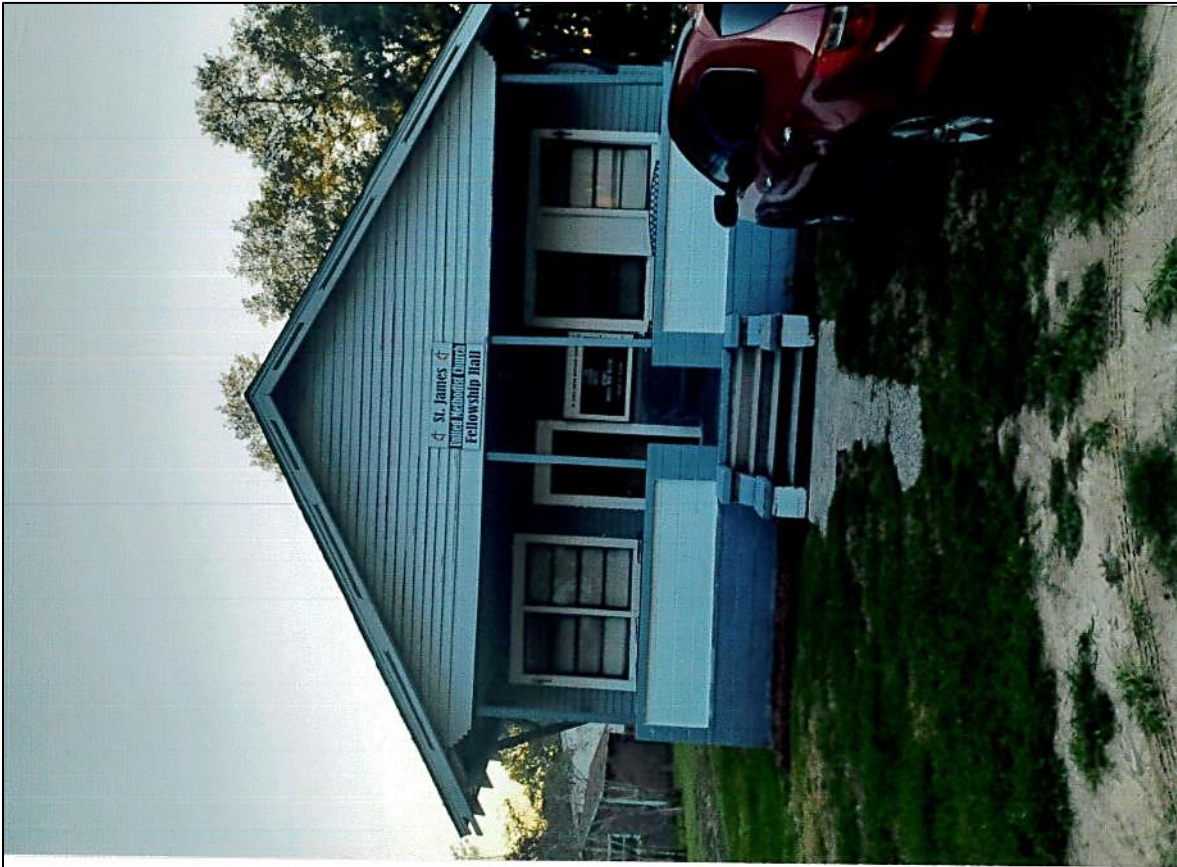
LIFETIME MEMBERS

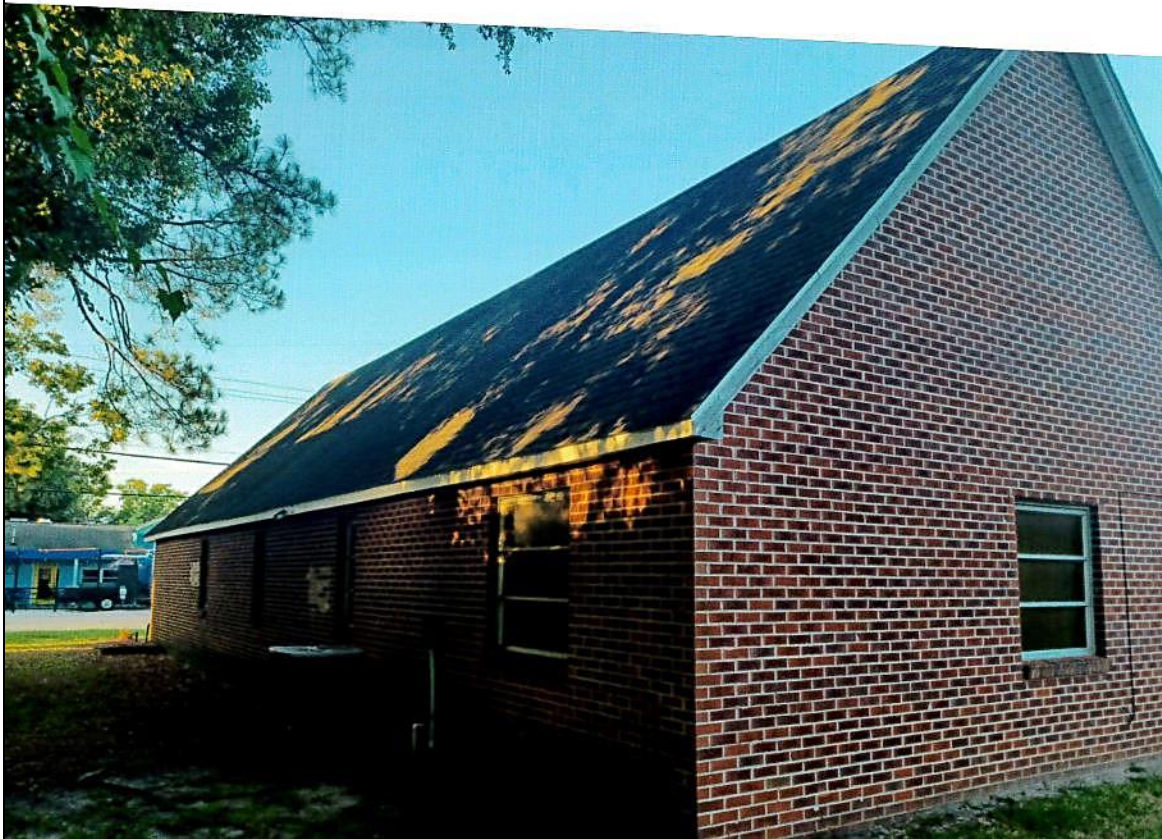
Mrs. Helena G. Oliver

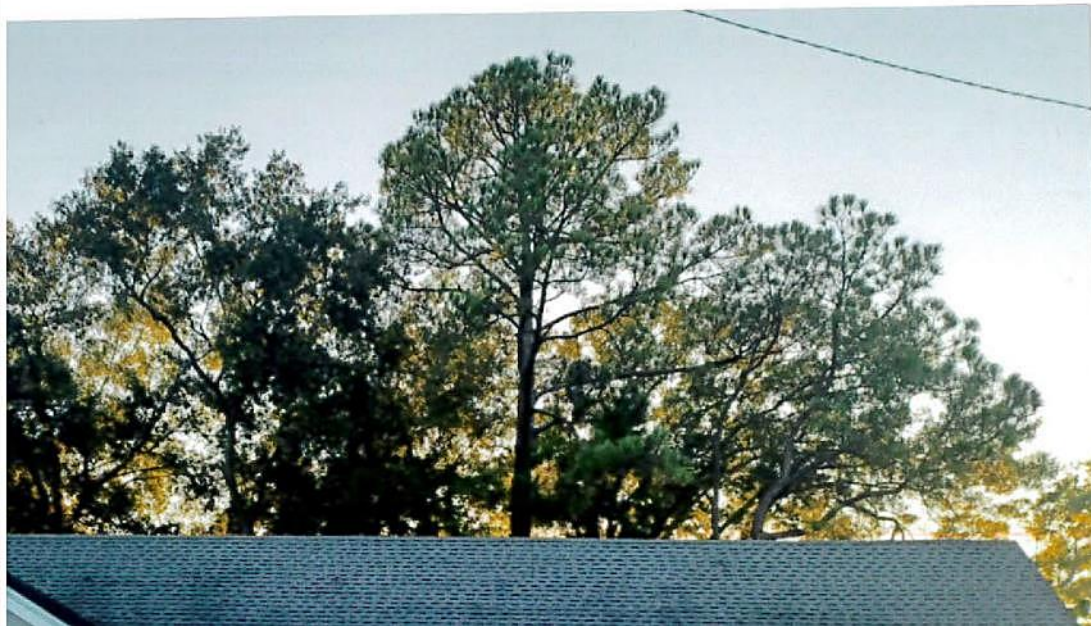
Theodore Wallace, Sr.

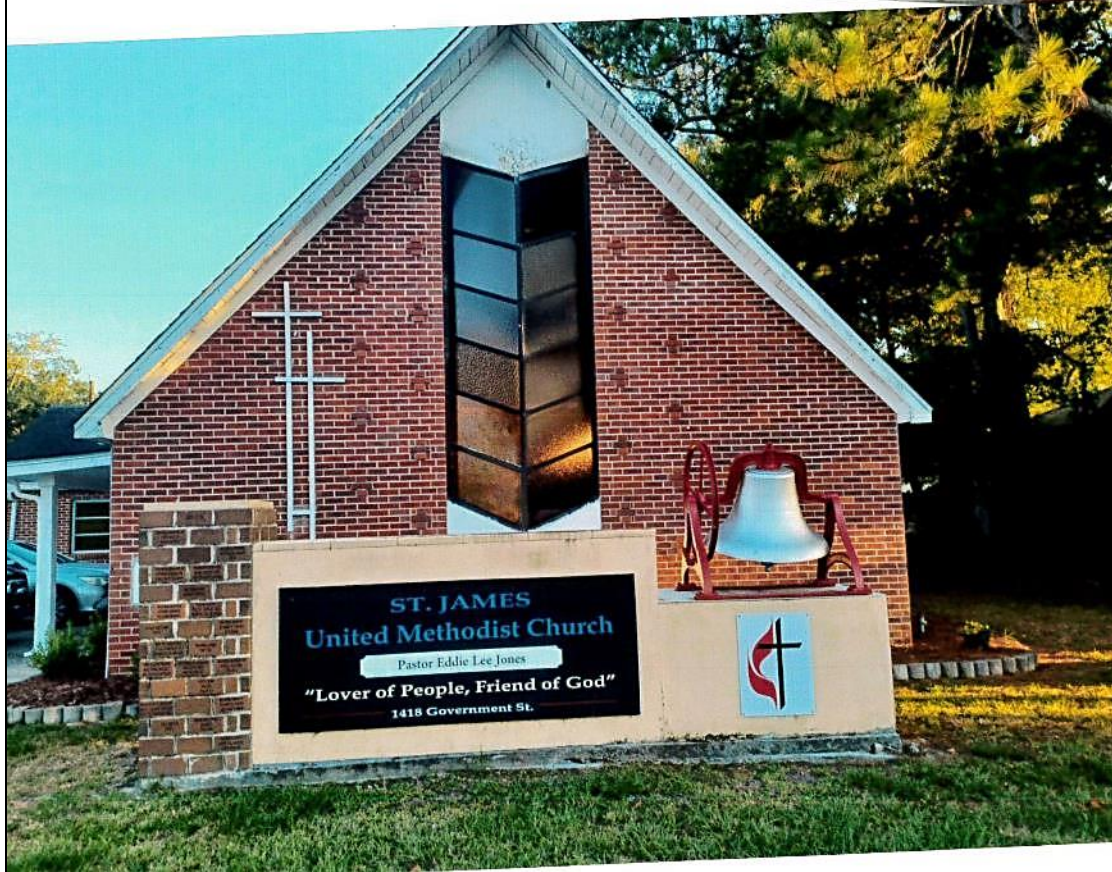


Saint James United Methodist Church
.1867









MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Authorize waiving the rental fee of the Civic Center for the Rotary Club of Ocean Springs on Friday, December 29, 2023, for their Red Cross blood drive; to advertise the resources of the City

Section: CONSENT AGENDA

Meeting Date: December 19, 2023

I respectfully request approval to waive the rental fee for the use of the Civic Center for The Rotary Club of Ocean Springs, a non-profit 501-c-3 organization. They will use the Civic Center to host a Red Cross blood drive on Friday, December 29, 2023. This event will promote and advertise Ocean Springs.



Rotary Club of Ocean Springs
P.O. Box 456
Ocean Springs, MS 39566

December 11, 2023

Dear Mayor and Board of Aldermen,

Ocean Springs Rotary, a member organization of Rotary International, is a non-profit organization. Rotary is an organization of business and professional person united worldwide who provide humanitarian service, encourage high ethical standards in all vocations and help build goodwill and peace in the world. Ocean Springs Rotary was founded in the mid-1920s and has continued through those years providing service to the community of Ocean Springs in many ways.

Ocean Springs Rotary has formed a partnership with the Red Cross, and have scheduled a blood drive for Friday, December 29, 2023, at the Ocean Springs Civic Center. I am writing on behalf of the Ocean Springs Rotary Club to request a waiver of the regular rental fee for this location. As you are all aware, blood is always in short supply, particularly over the Holidays, unfortunately. Waiver of this fee will allow Rotary of Ocean Springs and the Red Cross to help alleviate the desperate need for blood donation.

Thank you for your consideration and support of our mission.

Sincerely,

Heather Philo Wagner

Heather Wagner
President-Elect
Rotary Club of Ocean Springs
601.594.8417



Invoice for New Years Eve 2023
The performance fee will be **\$650.00**
For playing for the City of Ocean Springs
From 8:05 to 9:30—Ish P.M.

We thank you very much for having us and
look forward the NYE Bash.



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: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve the Run/Walk/Bike Permit Application for the Frosty Kroc Race on January 6, 2024, from 8:30 a.m. to 10:30 a.m.; Front Beach/OS Bridge Route; the applicant will pay any cost for the event

Section: CONSENT AGENDA

Meeting Date: December 19, 2023

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

Event: Frosty Kroc Race
Date: January 6, 2024
Time: 8:30 – 10:30 a.m.
Route: Front Beach/OS Bridge
Participants: Expected 30-40
Organization: The Salvation Army Kroc Center
Applicant: Ramon Santiago
Insurance: Will receive Insurance
Payment: Will receive once approved
Requirements: The applicant will pay any incurred costs for Police, Fire, Public Works, Parks, and others needed for this event.



December 13, 2023

Dear City Leaders,

Singing River Health System's Patient Transportation Program is applying for a Section 5310 Operating and Capital Grant through FTA and administered through the Mississippi Department of Transportation. One of the application requirements is to notify all cities that we service of our intention to apply for funding. I have enclosed a Notification of Intent to Apply form that I would like for you to fill out and sign at your earliest convenience. I have also enclosed a portion of the application that shows what funds that we are applying for. If you have any questions or concerns, please reach out to me.

I will be happy to pick the form up once it is signed. You may reach me at 228-809-5574 or 228-990-9103. My email address is Carolyn.morrow@mysrhs.com.

Many individuals rely on this service for critical and some times life saving treatment. We are grateful to assist in their transportation needs. Thank you for your support as we continue to provide medical transportation to the citizens of your city.

Sincerely,

A handwritten signature in black ink that reads 'Carolyn Morrow'.

Carolyn Morrow, Manager

Enclosure

Singing River Gulfport

15200 Community Rd.
Gulfport, MS 39503
228-575-7000

Ocean Springs Hospital

3109 Bienville Blvd.
Ocean Springs, MS 39564
228-818-1111

Pascagoula Hospital

2809 Denny Ave.
Pascagoula, MS 39581
228-809-5000

**NOTIFICATION OF INTENT TO APPLY FOR FEDERAL CAPITAL ASSISTANCE
AVAILABLE TO PRIVATE NON-PROFIT ORGANIZATIONS TO PROVIDE
TRANSPORTATION SERVICES FOR ELDERLY AND DISABLED PERSONS**

Applicant: City of Ocean Springs
(Name of Organization)

Address 1 or P.O. Box _____ City _____ State _____ Zip Code _____

Address 2 _____ City _____ State _____ Zip Code _____

Name of Contact Person _____ (Area Code & Phone Number) _____

I have been afforded the opportunity to review the transportation service proposal of the above named organization. Based on the review: (check one)

_____ I do believe that this type of service is needed at this time.

_____ I do not believe that this type of service is needed at this time.

COMMENTS:

REVIEWER:

Date _____ Signature _____ Title _____

Name of Organization _____

Address _____ City _____ State _____ Zip Code _____

(Area Code & Phone Number) _____

NOTE: Notification of Intent to Apply for Federal Capital Assistance must be submitted to the City and County elected officials of all counties served.

OVII. SECTION 5310 - FUNDING ASSISTANCE APPLICATION

GENERAL INFORMATION

1. **Legal Name of Applicant Organization:** Singing River Health System
2. **Address:** 2809 Denny Avenue Pascagoula, MS. 39581
3. **Contact Person and Title:** Carolyn Morrow- Manager
4. **Telephone:** 228-809-5574
5. **Fax:** 228-809-1713
6. **E-mail:** Carolyn.morrow@mysrhs.com
7. **Applicant Agency (check one):**
☒ **Public non-profit** ☐ **Private non-profit** ☐ **Governmental entity**
8. **Provide the agency name of proposed provider(s) or sub-contractors (if any) and check all applicable boxes:**
 - a) ☐ **Public non-profit** ☐ **Private non-profit** ☐ **other (specify):** _____
 - b) ☐ **Public non-profit** ☐ **Private non-profit** ☐ **other (specify):** _____
 - c) ☐ **Public non-profit** ☐ **Private non-profit** ☐ **other (specify):** _____
 - d) ☐ **Public non-profit** ☐ **Private non-profit** ☐ **other (specify):** _____
 - e) ☐ **Public non-profit** ☐ **Private non-profit** ☐ **other (specify):** _____
9. **Give the date of incorporation for the applicant organization and number of years involved in transportation:**
Singing River Health System was established in 1931 with the Patient Transportation Program being incorporated in 1985. Providing over thirty-eight years of transportation experience.
10. **Provide a description of the applicant organization including all services provided by Applicant and group(s) targeted:**
Singing river Health System is a county health care system providing a numerous variety of services including emergency services, physical therapy, neuro rehab, cardiac rehab, cancer treatments, congestive heart failure clinic, hospice services, heartburn clinic, labs, radiology, Cath labs, surgery centers, skilled nursing facility and patient transportation services. We have three facilities; one in Pascagoula, Ocean Springs and Gulfport. Singing rover has both inpatient and outpatient services that cover the medical needs of Jackson County. The patient transportation services are targeted towards the elderly and disabled population and provides services for the general public based on availability.
11. **List the measureable goals and objectives for transportation project.**
Patient Transportation has already adjusted hours to fit the needs of the community. We now stay open as late as needed for patients to complete their appointments. Our goal is continue

expanding hours of operations as needed and to add addition service for critical needs such as; social security appointments, DHS appointments, Grocery store and other needs that are indirectly connected to the health of our community.

12. **Identify areas actually served, including service limitations/restrictions (if applicable) in specific service areas.**

We service the entire Jackson County based on availability. Due to the demand of services, sometimes it is very difficult to provide all of the needed service request in our rural areas. We work diligently to accommodate by offering alternate dates and times of availability, but would like to add drivers and vehicles to completely support our rural areas.

13. **Attached are letters of support from each public and private transit and paratransit operator in the proposed service area indicating that they do not and are not intending to offer similar services in the same area.**

☒ Yes ☐ No (If no, please explain):

14. **Attached is evidence of efforts made to notify other possible providers of service and county or municipal governments in the proposed service area. This includes:**

- a) ☒ Public notice made in all newspapers and submitted to city and elected officials of all counties served.
- b) ☐ A list of agencies and operators contacted
- c) ☐ Written comments from interested parties
- d) ☐ Public Hearing minutes and notice

CURRENT SERVICE DATA - Existing Projects Only

1. **The applicant/provider currently has 14 vehicles to provide transportation services. 0 vehicles were not purchased through the Elderly and Disabled Program.**
2. **Transportation is currently provided 7 days per week.**
3. **Transportation is currently provided an average of 10 hours per day.**
4. **The following table is based on the average number of daily passenger trips (as defined by one passenger traveling from place of origin to point of destination) provided during the last two calendar years and the first quarter of 2023-2024):**

Performance Information (2021-2022)		Performance Information (2022-2023)		Performance Information (2023-2024) As of December 31, 2023	
General Public Trips	2,761	General Public Trips	3,706	General Public Trips	
Elderly/Disabled Trips	13,960	Elderly/Disabled Trips	15,217	Elderly/Disabled Trips	
Health/Human Services		Health/Human Services		Health/Human Services	
Employment		Employment		Employment	
Other		Other		Other	
TOTAL TRIPS	16,721	TOTAL TRIPS	18,923	TOTAL TRIPS	

5. The total seating capacity of the applicant's existing vehicles is 164 passengers; 14 lifts; 56 tie downs.
6. Describe methods used to inform potential users of the service availability. The drivers hand out brochures and we also place rack cards in side the doctor offices, clinics and hospitals. The services rea listed on our website and the telephone number for scheduling is listed on our vehicles.

JUSTIFICATION AND SERVICE CHARACTERISTICS

NOTE: For 2 and 3, use most current census data available and contacts with the local Planning and Development Districts to determine the number of persons in these categories.

1. The equipment acquired through this grant will be used to:
 - a) ☐ Serve elderly persons only
☒ Serve elderly and disabled persons
☐ Serve disabled persons only
☐ Serve agency clients only, specify: _____
 - b) ☒ Replace existing vehicles
☐ Expand existing service
☐ Start new service
2. There are (approximately) 18,000 disabled persons under age 60 in the following counties (list service counties): Jackson
3. Of the service area's elderly and/or disabled population, (approximately) _____ persons are estimated to be without access to transportation services.
4. Describe the benefits to be derived from the proposed project to the elderly and disabled users.
The elderly and disabled population would not be able to receive the proper medical care to sustain and improve their overall health. Many individuals depend on our service for life sustaining treatments and without transportation they would pass away.
5. Type of proposed service to be provided and percentage of usage:

TYPE OF SERVICE	PERCENTAGE OF USE
Fixed Route (including flexible schedule)	
Demand Response (dial-a-ride)	100
Flexible Route	
Other (specify):	
TOTAL	100

6. Describe the transportation service currently being provided by the service provider. Include day and hours of service, passengers, frequency, fare, etc.

Patient Transportation provides services during “normal” business hours which are Monday-Friday from 07:30 am- 5:00 pm. However, we have drivers that are on call for discharges from the emergency department and the hospital Saturday- Sunday from 8:00 am until 8:00 pm. Our service is free to both the patient and the provider.

7. **Using the most important descriptors of need, e.g., “unavailable”, “insufficient”, or “inappropriate”, identify the shortcomings of existing services and how this project will overcome them. Include number of potential riders, age and mileage of vehicles/equipment, schedule and route limitations, as well as cost or service restrictions. Our greatest challenges are funding and vehicles. Although we have 14 vehicles and take great care of them, many are reaching their EOUL and are having mechanical problems. With the challenge DOT has had getting vendors to build the buses we are having to keep buses longer than normal and not replacing as often. Other than this we have sufficient equipment and staff to fulfill the current demand for services. Although we do know that there are still un-met needs in the rural areas of our county. The vehicles and staffing that we currently have are not sufficient enough to provide services for all of our rural areas.**
8. **Provide the following information for each vehicle the applicant is requesting to replace. Explain why the vehicle needs to be replaced. Include performance information to support continued need. If the vehicle requested for replacement will it be retained in the fleet as a backup vehicle, discuss why this is necessary.**

VIN	Year	Mileage	Sell or Back-up	Replacement vehicle size	Justification
Example: 1234ABC56D789	2007	156,204	Sell	17-pass w/lift	High mileage, needs major repairs

9. **Provide the following information for each requested *expansion* vehicle. If the request is for service expansion, explain the growth your agency is experiencing, and the basis for your estimates.**

	Total hours of service per day	Total hours of service per week	No. of one-way trips per day	Projected mileage per day	No. of additional clients per day
Vehicle 1	Example: 5	25	20	130	9
Vehicle 2					
Vehicle 3					
Vehicle 4					
Vehicle 5					
Vehicle 6					

10. **Describe transportation now being provided to elderly and disabled persons by other local providers. Include days and hours of service, passengers, frequency, fares, etc.**

11. List the estimated annual ridership characteristics of the proposed service (use one-way passenger trips):

	TRIPS	PERCENT
Elderly (non-disabled)	18,200	70%
Physically Disabled	5,200	20%
Mentally Disabled		
Other (specify): General Public	2,600	10%
TOTAL	26,000	100%
White		
Black		
Asian or Pacific Islander		
Hispanic		
American Indian or Alaskan Native		
Other (describe):		
TOTAL	N/D	

PROJECT BUDGET

- Discuss how the requested equipment will be used to support transportation services. Specifically discuss any improvements in service delivery, coordination, and/or reduction in cost to provide services as a result of request.
Replacing the two existing buses will allow continuation in services by limiting or preventing disruption of services due to vehicle breakdowns. Also, the cost of maintenance and repairs will be reduced by replacing vehicles with high mileage and mechanical issues.
- Identify the level of funding you are requesting (select only one):
 - ☒ 80/20
 - ☐ 50/50

**USE THE BELOW BUDGET FOR TRADITIONAL 5310 CAPITAL REQUESTS
INCLUDING PURCHASE OF SERVICES, NON-TRADITIONAL PROJECT
BUDGETS ARE INCLUDED AS ATTACHMENT**

CAPITAL BUDGET						
ENTER APPLICANT NAME HERE						
5310 Enhanced Mobility of Seniors and Individuals with Disabilities						
Program Year: <u>October 1, 2023 to September 30, 2024</u>						
Capital Item (i.e. vehicle, computer, radios, etc.)	No. of Units	E/ R	*Detail Description (accessible features / optional equipment and cost unit)	Total Cost	Federal Cost	Local Cost
Example: PURCHASE OF SERVICE	3,600	E	A. Proposed 300 units of service per month for 12 months; total 3,600. 1,800 trips are less than 50 miles – cost per trip \$5. 1,800 trips over 50 miles – cost per trip \$8.	\$ 23,400.00	\$18,720.00	\$4,680.00
17 passenger ADA accessible buses	2	R	High mileage and mechanical issues	\$ 256,000	\$204,800	\$51,200
Handsfree communication equipment	10	E	Minimize accident risk by purchasing hands-free communication equipment	\$ 10,000	\$ 8,000	\$2,000
Capital repairs	4	R	Replace capital items on older buses	\$ 8,000	\$ 6,400	\$1,600
Computers	4	R	Replace computers in scheduling and Supervisors office	\$8,000	\$6,400	\$1,600
				\$	\$	\$
				\$	\$	\$
TOTAL				\$282,000	\$225,600	\$56,400
Authorized Signature:						
Print Authorized Name:						
Date:						

Note: * E – EXPANSION, * R – REPLACEMENT

*Describe the type of equipment you are interested in purchasing. Specifically identify the components and provide cost estimates for each item. Be sure to allocate your cost based on the level of funding you are requesting.

If applying for purchase of service describe in the Detail Description column the formula used to determine number of service units and unit cost.

3. **Maintenance Facility Projects**

- a) Does the proposed project have an existing facility or is a maintenance facility?
☐ Yes ☒ No If Yes, Explain: _____
 Are facility renovations/construction being proposed in the application?
☐ Yes ☒ No If Yes, Explain: _____
- b) Has a National Environmental Policy Act (NEPA) Categorical Exclusion Checklist, Title VI equity analysis been performed? (Required for construction/renovation projects) ☐ Yes ☐ No

4. **Funding source and method:**

- a) Estimated No. of Vehicles Serviced Monthly in Maintenance Facility:
2021-2022: 14 **2022-2023:** 14 **2023-2024:** 14
- b) No. of Maintenance Personnel: N/A
 Full Time: _____ Part-time: _____ Other: _____

5. **Identify the specific source(s) and amount of funds to be used as the local share of the capital request for FY 2024-2025**

SOURCE	AMOUNT
Example: Jackson Walmart Branch 11	\$ 5,000.00
Example: City of Jackson	\$ 8,000.00
Singing River Health System	\$ 56,400
	\$
	\$
	\$
TOTAL:	\$ 56,400

6. **Estimate annual operating expenses for FY 2024-2025**

EXPENSE	AMOUNT
Driver's Salary	\$ 421,280.00
Maintenance/Repairs	\$ 66,100
Driver Training	\$ 10,000
Fuel/Oil	\$ 5,000
Insurance	\$ 60,000
Other (specify below):	
1. fringes	\$ 223,000
2. Operations Supervisor Salary	\$ 72,450
3. Coordinator	\$ 43,000
4. Schedulers (3)	\$ 98,200
5. Purchase of Services	\$350,000
TOTAL:	\$ 1,349,110

7. **Identify the specific source and amount of funds to be used to support transportation operating expenses for FY 2024-2025.**

SOURCE	AMOUNT
Example: Hinds County Board of Supervisors	\$ 10,000.00

Example: Title III Part B	\$ 5,000.00
Singing River Health System	\$ 674,555
MDOT	\$ 674,555
	\$
	\$
TOTAL:	\$ 1,349,110

8. Identify the source, type of contribution, and estimated amount of in-kind support for transportation by the provider organization:

SOURCE	PROPERTY/SERVICE/OTHER	AMOUNT
Example: Jackson - Church Christ	Property: 1 15-pass van	\$ 15,000.00
Example: City of Jackson	Service: Preventive Maintenance	\$ 10,000.00
Jackson County	Service	\$ 53,000
		\$
		\$
		\$
		\$
TOTAL:		\$

9. List the total current (2024-2025) transportation budget by source of funds.

SOURCE	Administrative	Operating	Capital	TOTAL
Federal	\$	\$ 674,555	\$ 225,600	\$ 900,155
Local (SRHS)	\$	\$ 674,555	\$ 56,400	\$ 730,955
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
	\$	\$	\$	\$
TOTAL BUDGET:				\$ 1,631,110

10. Does your agency have a short range/long range strategic plan to maintain the financial stability of the organization? ☒ Yes ☐ No

If yes, please attach

If no, provide explanation below:

EXPERIENCE AND RESOURCES

NOTE: Be sure to include information for provider organization if different from applicant

1. Explain the purpose of the applicant organization(s) as described in the Articles of Incorporation:

Singing River Health System's Patient Transportation Program exist to provide transportation to the elderly and disabled population of Jackson County. This service is provided free of charge to both the patients and the provider as we understand that the majority of elderly and disabled individuals live on a fixed income and cannot afford transportation. Without this service many would not received the proper medical care needed to maintain a good quality

- of life and many would not survive. Our goal is provide safe and reliable transportation to those in need.
2. 5 of the corporate board members are over 59 years of age.
 3. There are 0 physically disabled board members.
 4. 2 of the board members are from minority ethnic or racial groups.

PROPOSED SERVICE

1. If this request is approved, the provider/applicant organization will have 16 total vehicles in service.
2. The proposed vehicle(s) will be operated 40 hours per week.
3. On an average, the proposed vehicles will be operated 10 hours per day.
4. The following table is based on the estimated daily number of passenger trips that will be provided using the requested equipment only:

PURPOSE OF TRIP	Estimated. No of Daily Trips
Medical/Dental	100
Shopping	
Social	
Nutritional	
Personal	
Employment	
*Other (specify below)	
1.	
2.	
3.	
TOTAL	100

5. Describe the provisions that will be made for the storage and security of project vehicles: All vehicles are kept on the grounds of Singing River Hospital and are in a gated and secured area. The only entrance after hours is for those with a badge.
6. Describe the provisions that will be made for transportation services for disabled persons: Disabled and elderly individuals will be prioritized. If for some reason we are unable to accommodate a request we always offer an alternate time and date that we can provide the service.

REGIONAL COORDINATION PLANNING

Please respond in detail to the questions below as it relates to the Regional Planning efforts in your proposed service area.

1. Regional group name: Southern Connect



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Authorize waiving the rental fee of the Civic Center for the Hospice of Light's Veteran Resource Fair on March 21, 2024; to advertise the resources of the City

Section: CONSENT AGENDA

Meeting Date: December 19, 2023

I respectfully request approval to waive the rental fee for the use of the Civic Center for the Singing River Health System's Hospice of Light program, a non-profit 501-c-3 organization. They will use the Civic Center to host a Veteran Resource Fair on March 21, 2024, from 10 a.m. - 2 p.m. This event will promote and advertise Ocean Springs.



November 15, 2023

Ravin Nettles,

I hope this letter finds you well. I am writing to request use of the Ocean Springs Civic Center for no cost. I work with the non-profit organization Hospice of Light. Our main branch is here in Ocean Springs and we have the desire to create an annual event to give back to a special group of people in our community – Our Veterans.

As a *We Honor Veterans* partner, we as an organization strive to meet the needs of the Veteran demographic. That includes Veterans on our service, caregivers of Veterans and those outside our affiliation. We are asking for your assistance in doing that by allowing us to use the Ocean Springs Civic Center on March 21, 2024. We do hope to have this event during the day, tentatively between 10am-2pm.

The event will be a Veteran Resource Fair. We will work with our local community to find organizations and companies that cater to the needs of Veterans, as well as Veteran owned businesses to come showcase themselves. We will have speakers, honor our Veterans and create a space for fellowship in this demographic. We intend on inviting Veterans and their families to come as our guests. We will ask our sponsors and supporters to provide a catered meal to our guests at the event as well. This event will be free to participants.

We greatly appreciate you taking this under consideration and look forward to working with you guys on this event. If you choose to allow us to use this space, we do have a few questions:

1. Is a caterer of our choosing acceptable or do you have a list of pre-approved caterers?
2. Will we have access to tables and chairs and how many?
3. Will we need to provide security, depending on the number of guests?

I can be reached at 601-716-6875 or at Ashley.sneed@mysrhc.com.

Sincerely,

Ashley Sneed

Hospice of Light

Singing River Gulfport

15200 Community Rd.
Gulfport, MS 39503
228-575-7000

Ocean Springs Hospital

3109 Bienville Blvd.
Ocean Springs, MS 39564
228-818-1111

Pascagoula Hospital

2809 Denny Ave.
Pascagoula, MS 39581
228-809-5000



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: Sarah Qarqish, Arts & Culture Coordinator
Vicky Hupe, Deputy City Clerk

Re: Authorize the Arts & Culture Coordinator and the Mayor to execute the Memorandum of Understanding (MOU) and Hold Harmless Agreements with Curtain Call Theatrics, HossFly, J&E Knight & Day, Shine Theater, and the New Bridge Network each for a one-year term that will automatically extend up to four renewal one-year terms

Section: CONSENT AGENDA

Meeting Date: December 19, 2023

I respectfully request the authorization to sign and approval of the following MOU's and Hold Harmless Agreements: Curtain Call Theatrics, Shine Theater, The New Bridge Network, Hossfly, and J&E Night & Day.

The agreements are for a one-year period, with an auto-renew for up to 4 one-year periods.

Thank you for your favorable consideration.



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

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

MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN KEN FRASER (CURTAIN CALL THEATRICS) & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

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

Mary C Requirements

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

Partner Requirements

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

Mary C/Partner Collaboration

9. The Coordinator and Partner will work cohesively to provide a calendar of programming. The Coordinator and Partner shall work together and maintain a master calendar with all proposed events, programs, workshops, exhibitions, and the like to be held at or in connection with the Mary C. The master calendar shall be available for viewing by all parties in order to maintain effectiveness and efficiency in scheduling events at the Mary C.
10. Any changes to the area used or maintained by the Partner must be approved by the Coordinator. Any fixtures affixed to the building shall become a part of the building and shall become the property of the City should this MOU terminate, or the Partner vacate the building.

Professionalism

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

Liability

12. The Partner agrees that the City shall not be liable for any injury or damages, whether to person or property, originating in contract, tort, equity, or otherwise, associated with any activities of the Partner inside or on the Mary C property. The Partner and its members further agree to hold

harmless, defend, release, covenant not to sue, and indemnify the City for any and all liability, claims, demands, actions and all causes of action whatsoever arising out of or related to any loss, damage, or injury that may be sustained by the Partner, a third party, its members, attendees, or other person whether based in tort, contract or equity.

Term of Agreement

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

Fees/Accounting

14. Fees payable to the City for shows hosted and/or produced by the Partner shall be based on a split of net profit. The Partner shall receive seventy-five percent (75%) of net profits and the City shall receive twenty percent (25%) of net profits, after costs and tech fees are paid. The City shall receive a minimum of \$600 per show.
15. The 25% allocated to the City will go toward general maintenance, accounting, utilities and other services performed or rendered in the operation of the Mary C.
16. When a show hosted/produced by the Partner requires ticket sales, but seat assignments are not required, all ticket sales shall be run through the City's ticketing system/platform. When a show hosted/produced by the Partner requires both ticket sales and assigned seating, the Partner may use their ticketing system/platform. Should the Partner's ticketing system/platform be used, the Partner shall provide the City with an official breakdown of sales from said ticketing system/platform within fourteen (14) days of the show or a reasonable time

thereafter, but not more than thirty (30) days beyond the show date.

17. The City shall keep accurate, true and complete books and records, which shall fully reflect the financial condition and results of operations of the Mary C.
18. Neither the Partner or any officer, employee, agent, or designee shall have any authority whatsoever to incur indebtedness on behalf of the City, nor to cause to allow a lien to be placed upon any property, real or personal, belonging to the City.
19. All revenue collected by the Partner, shall be sent to the City's accounting department at the end of each month, and the accounting department shall disburse the revenue to the Alliance and other contracted parties pursuant to this MOU after first being approved by the Board of Aldermen during the Board's regular/recess meeting.

Amendments

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

Termination

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

Notice

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

Contact Persons:

- a. For the Mary C – Sarah Qarqish, Arts & Culture Coordinator
 - i. 1600 Government St. Ocean Springs, MS 39564
- b. For the City – Kenny Holloway, Mayor
- c. For the Partner – Ken Fraser (Curtain Call Theatrics)

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

KEN FRASER (CURTAIN CALL THEATRICALS)

BY: _____ DATE: _____



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

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

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

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

Mary C Requirements

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

Partner Requirements

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

Mary C/Partner Collaboration

9. The Coordinator and Partner will work cohesively to provide a calendar of programming. The Coordinator and Partner shall work together and maintain a master calendar with all proposed events, programs, workshops, exhibitions, and the like to be held at or in connection with the Mary C. The master calendar shall be available for viewing by all parties in order to maintain effectiveness and efficiency in scheduling events at the Mary C.
10. Any changes to the area used or maintained by the Partner must be approved by the Coordinator. Any fixtures affixed to the building shall become a part of the building and shall become the property of the City should this MOU terminate or the Partner vacate the building.

Professionalism

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

Liability

12. The Partner agrees that the City shall not be liable for any injury or damages, whether to person or property, originating in contract, tort, equity, or otherwise, associated with any activities of the Partner inside or on the Mary C property. The

Partner and its members further agree to hold harmless, defend, release, covenant not to sue, and indemnify the City for any and all liability, claims, demands, actions and all causes of action whatsoever arising out of or related to any loss, damage, or injury that may be sustained by the Partner, a third party, its members, attendees, or other person whether based in tort, contract or equity.

Term of Agreement

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

Amendments

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

Termination

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

Notice

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

Contact Persons:

- a. For the Mary C – Sarah Qarqish, Arts & Culture Coordinator
 - i. 1600 Government St. Ocean Springs, MS 39564
- b. For the City – Kenny Holloway, Mayor
- c. For the Partner – Bruce Page, President

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

HOSSFLY

BY: _____ DATE: _____



Hours of Operation:

Tuesday – Friday

10 AM – 4 PM

Phone: (228) 875-6732

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1600 Government St.

www.themaryc.art

MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN J&E NIGHT & DAY A.K.A. KENNY WILLIAMS & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

J&E Night & Day A.K.A Kenny Williams (collectively “J&E”) and The Mary C. O’Keefe Cultural Arts Center (“the Mary C”) now enter this Memorandum of Understanding and Hold Harmless Agreement (“Agreement”) regarding J&E’s services held in or on the property of the Mary C.

Mary C Requirements

1. The Mary C is owned, operated, and managed by the City of Ocean Springs, Mississippi (“the City”).
2. As the owner of the Mary C, the City will cover the cost of building insurance, utilities, ground and building maintenance, janitorial supplies, trash removal, and other contractual service agreements.
3. The Mary C will provide J&E with reasonable space necessary for the Mary C bar operation.
4. The Mary C will provide J&E with access to the Mary C kitchen to use the water, ice, and other reasonable materials as the Mary C may allow.
5. The Mary C will provide J&E with storage space for liquor, beverages, and other reasonable materials necessary for J&E to perform its obligations as provided herein.
6. The Mary C and J&E will work together and maintain a calendar with all proposed events, programs, workshops, exhibitions, and the like to be held at or in connection with the Mary C. The calendar shall be available for viewing by all parties in order to maintain effectiveness and efficiency in scheduling events at the Mary C. The Mary C and J&E will also work together to determine the details of the events, including whether these events are to be held inside or outside, the estimated number of guests, and expected duration of the events.
7. The City reserves the right to review all services provided by J&E in connection with the Mary C.

8. The Mary C will provide an “open bar” sign for the bar, as well as a movable cart for outdoor bar and catering purposes that J&E may use in providing services to the Mary C as discussed herein.

J&E Requirements

9. J&E agrees to stock and staff the bar at the Mary C throughout the term of this agreement, and any subsequent renewals, as provided herein.
10. J&E agrees to procure all supplies, services and personnel which are necessary for the Mary C bar operation, including supplying the beverage items which shall consist of, but not necessarily be limited to, alcoholic and non-alcoholic beverages, beer and light wine, but only to the extent that any of the foregoing may now or hereafter be legally sold at the Mary C, in accordance with this Agreement, and applicable laws, ordinances, rules and regulations.
11. J&E hereby agrees to use commercially reasonable efforts to prevent patrons from bringing any outside alcoholic beverages into the Mary C for consumption or otherwise.
12. J&E shall provide a menu of food items to be served at the Mary C.
13. J&E shall obtain and maintain in force throughout the term of this agreement, and any subsequent renewals, all required food, alcohol and other licenses and permits and renewals thereof. The

Mary C may establish, in its sole but reasonable discretion, the times and locations at which J&E may sell food, alcoholic and nonalcoholic beverages. J&E acknowledges and agrees that the Mary C and its affiliates require all retailers, distributors/wholesalers and distillers/brewers of alcoholic beverages that the Mary C and its affiliates conduct business with, including, but not limited to, J&E, to, and J&E shall, strictly comply with all local, state and federal laws and regulations, which may be applicable to J&E and the purchase, marketing, promotion, advertising and sale of alcoholic beverages. Further, J&E shall not conduct any business in violation of any local, state and federal Alcohol Laws.

14. J&E may access the internet through their own laptops or other devices.
15. J&E will maintain the space in a neat, clean, and organized manner, remove their own trash, and clean up after each event.
16. Any changes to the area used or maintained by J&E must be approved by the Mary C. Any fixtures affixed to the building shall become a part of the building and shall become the property of the City should this MOU terminate.

Professionalism

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

Liability

18. J&E agrees that the City shall not be liable for any injury or damages, whether to person or property, originating in contract, tort, equity, or otherwise, associated with any activities of J&E inside or on the Mary C property. J&E and its members further agree to hold harmless, defend, release, covenant

not to sue, and indemnify the City for any and all liability, claims, demands, actions and all causes of action whatsoever arising out of or related to any loss, damage, or injury that may be sustained by J&E, a third party, its members, attendees, or other person whether based in tort, contract or equity.

19. J&E agrees to indemnify and hold the City and its affiliates harmless as to any action or conduct which may be imputed to the City as a result of J&E or J&E affiliates' actions, omissions or conduct.

Term of Agreement

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

Amendments

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

Termination

22. Either party to this Agreement may terminate the Agreement at any time upon forty-five (45) days written notice to the other party. Written notice shall be made pursuant to Section 23 of this Agreement.

Notice

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

Quarterly Report & Income Split

24. J&E shall provide a quarterly report to the City showing the costs and income received from this Agreement, and the after-cost-income shall be split between City and J&E as follows: 25% to City, 75% to J&E.

Contact Persons:

- a. For the Mary C – Sarah Qarqish, Arts & Culture Coordinator
 - i. 1600 Government St. Ocean Springs, MS 39564
- b. For the City – Kenny Holloway, Mayor
- c. For J&E Knight & Day -- Kenny Williams

EXECUTED AND AGREED BY:

THE MARY C. O’KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

J&E Night & Day A.K.A. Kenny Williams

BY: _____ DATE: _____

TITLE: _____



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

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

MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN SHINE THEATER & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

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

Mary C Requirements

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

Partner Requirements

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

Mary C/Partner Collaboration

9. The Coordinator and Partner will work cohesively to provide a calendar of programming. The Coordinator and Partner shall work together and maintain a master calendar with all proposed events, programs, workshops, exhibitions, and the like to be held at or in connection with the Mary C. The master calendar shall be available for viewing by all parties in order to maintain effectiveness and efficiency in scheduling events at the Mary C.
10. Any changes to the area used or maintained by the Partner must be approved by the Coordinator. Any fixtures affixed to the building shall become a part of the building and shall become the property of the City should this MOU terminate, or the Partner vacate the building.

Professionalism

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

Liability

12. The Partner agrees that the City shall not be liable for any injury or damages, whether to person or property, originating in contract, tort, equity, or otherwise, associated with any activities of the Partner inside or on the Mary C property. The Partner and its members further agree to hold

harmless, defend, release, covenant not to sue, and indemnify the City for any and all liability, claims, demands, actions and all causes of action whatsoever arising out of or related to any loss, damage, or injury that may be sustained by the Partner, a third party, its members, attendees, or other person whether based in tort, contract or equity.

Term of Agreement

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

Fees/Accounting

14. Fees payable to the City for shows hosted and/or produced by the Partner shall be based on a split of net profit. The Partner shall receive seventy-five percent (75%) of net profits and the City shall receive twenty percent (25%) of net profits, after costs and tech fees are paid. The City shall receive a minimum of \$600 per show.
15. The 25% allocated to the City will go toward general maintenance, accounting, utilities and other services performed or rendered in the operation of the Mary C.
16. When a show hosted/produced by the Partner requires ticket sales, but seat assignments are not required, all ticket sales shall be run through the City's ticketing system/platform. When a show hosted/produced by the Partner requires both ticket sales and assigned seating, the Partner may use their ticketing system/platform. Should the Partner's ticketing system/platform be used, the Partner shall provide the City with an official breakdown of sales from said ticketing system/platform within fourteen (14) days of the show or a reasonable time

thereafter, but not more than thirty (30) days beyond the show date.

17. The City shall keep accurate, true and complete books and records, which shall fully reflect the financial condition and results of operations of the Mary C.
18. Neither the Partner or any officer, employee, agent, or designee shall have any authority whatsoever to incur indebtedness on behalf of the City, nor to cause to allow a lien to be placed upon any property, real or personal, belonging to the City.
19. All revenue collected by the Partner, shall be sent to the City's accounting department at the end of each month, and the accounting department shall disburse the revenue to the Alliance and other contracted parties pursuant to this MOU after first being approved by the Board of Aldermen during the Board's regular/recess meeting.

Amendments

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

Termination

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

Notice

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

Contact Persons:

- a. For the Mary C – Sarah Qarqish, Arts & Culture Coordinator
 - i. 1600 Government St. Ocean Springs, MS 39564
- b. For the City – Kenny Holloway, Mayor
- c. For the Partner – Debbie Waltman, Founder/President

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

SHINE THEATER

BY: _____ DATE: _____



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

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

MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN THE NEW BRIDGE NETWORK & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

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

Mary C Requirements

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

Partner Requirements

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

Mary C/Partner Collaboration

9. The Coordinator and Partner will work cohesively to provide a calendar of programming. The Coordinator and Partner shall work together and maintain a master calendar with all proposed events, programs, workshops, exhibitions, and the like to be held at or in connection with the Mary C. The master calendar shall be available for viewing by all parties in order to maintain effectiveness and efficiency in scheduling events at the Mary C.
10. Any changes to the area used or maintained by the Partner must be approved by the Coordinator. Any fixtures affixed to the building shall become a part of the building and shall become the property of the City should this MOU terminate, or the Partner vacate the building.

Professionalism

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

Liability

12. The Partner agrees that the City shall not be liable for any injury or damages, whether to person or property, originating in contract, tort, equity, or otherwise, associated with any activities of the Partner inside or on the Mary C property. The Partner and its members further agree to hold

harmless, defend, release, covenant not to sue, and indemnify the City for any and all liability, claims, demands, actions and all causes of action whatsoever arising out of or related to any loss, damage, or injury that may be sustained by the Partner, a third party, its members, attendees, or other person whether based in tort, contract or equity.

Term of Agreement

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

Fees/Accounting

14. Fees payable to the City for shows hosted and/or produced by the Partner shall be based on a split of net profit. The Partner shall receive seventy-five percent (75%) of net profits and the City shall receive twenty percent (25%) of net profits, after costs and tech fees are paid. The City shall receive a minimum of \$600 per show.
15. The 25% allocated to the City will go toward general maintenance, accounting, utilities and other services performed or rendered in the operation of the Mary C.
16. When a show hosted/produced by the Partner requires ticket sales, but seat assignments are not required, all ticket sales shall be run through the City's ticketing system/platform. When a show hosted/produced by the Partner requires both ticket sales and assigned seating, the Partner may use their ticketing system/platform. Should the Partner's ticketing system/platform be used, the Partner shall provide the City with an official breakdown of sales from said ticketing system/platform within fourteen (14) days of the show or a reasonable time

thereafter, but not more than thirty (30) days beyond the show date.

17. The City shall keep accurate, true and complete books and records, which shall fully reflect the financial condition and results of operations of the Mary C.
18. Neither the Partner or any officer, employee, agent, or designee shall have any authority whatsoever to incur indebtedness on behalf of the City, nor to cause to allow a lien to be placed upon any property, real or personal, belonging to the City.
19. All revenue collected by the Partner, shall be sent to the City's accounting department at the end of each month, and the accounting department shall disburse the revenue to the Alliance and other contracted parties pursuant to this MOU after first being approved by the Board of Aldermen during the Board's regular/recess meeting.

Amendments

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

Termination

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

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Contact Persons:

- a. For the Mary C – Sarah Qarqish, Arts & Culture Coordinator
 - i. 1600 Government St. Ocean Springs, MS 39564
- b. For the City – Kenny Holloway, Mayor
- c. For the Partner – Andre Boyd, Founder/President

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

THE NEW BRIDGE NETWORK

BY: _____ DATE: _____

SPECIAL CALL MEETING Tuesday, November 28, 2023 MINUTES

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Special Call Meeting at City Hall in the City of Ocean Springs at 12:15 p.m. on November 28, 2023. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Cox, and Papania were present. Aldermen Blackman and Impey attended the meeting by teleconference pursuant to Section 25-41-5 of the Mississippi Code. Let the minutes reflect that there is a speaker in the meeting room that all those present are able to hear Aldermen Blackman and Impey. Also present were City Attorney Will Norman, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, Interim Police Chief Ryan Lemaire, Fire Chief Derek McCoy, Planning & Grants Administrator Carolyn Martin, and Admin & Community Relations Coordinator Ravin Nettles.

The Mayor called the meeting to order.

A motion was made by Alderman Cox, seconded by Alderman Papania, and unanimously carried by roll call vote to accept the agenda.

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

1. Executive Session - Urban Renewal Litigation, Fisher et al.

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

A motion was made by Alderman Cox, seconded by Alderman Papania, and unanimously carried by roll call vote to remain in executive session to discuss the Urban Renewal litigation.

A motion was made by Alderman Wade, seconded by Alderman Papania, and unanimously carried by roll call vote to come out of the executive session where the following action was taken:

A motion was made by Alderman Papania, seconded by Alderman Burgess, and unanimously carried by roll call vote to amend the proposed urban renewal area to exclude all parcels other than the Public Works facility and adjacent parcels as presented to the Board.

A motion was made by Alderman Papania, seconded by Alderman Wade, and unanimously carried by roll call vote to adjourn the meeting.

The meeting ended at 1:03 p.m.

Mayor Date

City Clerk Date

SPECIAL CALL MEETING Wednesday, November 29, 2023 MINUTES

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Special Call Meeting at City Hall at 5:30 p.m. on November 29, 2023. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Cox, Papania, and Impey were present. Alderman Blackman attended the meeting by teleconference pursuant to Section 25-41-5 of the Mississippi Code. Let the minutes reflect that there is a speaker in the meeting room that all those present can hear Alderman Blackman. Also present were City Attorney Robert Wilkinson, City Attorney Will Norman, City Clerk Patty Gaston, Public Works Director Allan Ladnier, and Human Resources & Risk Management Director Mindy McDowell.

The Mayor called the meeting to order.

A motion was made by Alderman Impey, seconded by Alderman Cox, and unanimously carried with a roll call vote to accept the agenda.

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

1. Executive Session
 - Public Works Assistant Director Interviews

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

A motion was made by Alderman Wade, seconded by Alderman Papania, and unanimously carried by roll call vote to remain in executive session to interview for the Public Works Assistant Director position.

A motion was made by Alderman Impey, seconded by Alderman Cox, and unanimously carried by roll call vote to come out of the executive session where the following action was taken:

A motion was made by Alderman Cox, seconded by Alderman Impey, and unanimously carried by roll call vote to promote Water Supervisor Gerald Groue to Assistant Public Works Director effective December 11, 2023 with an hourly rate of \$29.72.

A motion was made by Alderman Impey, seconded by Alderman Wade, and unanimously carried by roll call vote to adjourn the meeting.

The meeting ended at 7:03 p.m.

Mayor Date

City Clerk Date

SPECIAL CALL MEETING Tuesday, December 5, 2023 MINUTES

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Special Call Meeting at City Hall in the City of Ocean Springs at 4:30 p.m. on December 5, 2023. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Cox, Blackman, and Impey were present. Alderman Papania was absent. Also present were City Attorney Will Norman and Human Resources & Risk Management Director Mindy McDowell.

The Mayor called the meeting to order.

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

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

1. Executive Session - Police Chief Interviews

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

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to remain in executive session to interview for the Chief of Police position.

A motion was made by Alderman Cox, seconded by Alderman Wade, and unanimously carried to come out of the executive session where the following action was taken:

A motion was made by Alderman Blackman, seconded by Alderman Authement, and unanimously carried to promote Interim Police Chief Ryan Lemaire to Police Chief effective immediately.

A motion was made by Alderman Blackman, seconded by Alderman Burgess, and unanimously carried to adjourn the meeting.

The meeting ended at 5:36 p.m.

Mayor

City Clerk

REGULAR MEETING OF DECEMBER 5, 2023 MINUTES

CALL TO ORDER

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Regular Meeting at City Hall at 6:00 p.m. on December 5, 2023. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Cox, Papania, Blackman, and Impey were present. Also present were City Attorney Will Norman, Deputy City Clerk Vicky Hupe, 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

Chic Cody gave the invocation and Alderman Impey led the Pledge of Allegiance.

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

The Mayor read a statement explaining the new Urban Renewal Area that is proposed and some possible plans for the area.

PRESENTATION

a. Ocean Springs Mayor's Youth Council Update

The Mayor's Youth Council (MYC) President Parisay Barbar gave the Board an update on 2023 MYC projects and upcoming projects for 2024. She said they have chosen domestic violence awareness as their initiative and have donated to the Gulf Coast Center for Nonviolence.

The Mayor requested the Board go into Executive Session. A motion was made by Alderman Papania, seconded by Alderman Burgess, and unanimously carried to go into a closed session to determine the necessity of going into an executive session.

The Deputy City Clerk returned to the meeting and announced that a motion was made

by Alderman Impey, seconded by Alderman Papania, and unanimously carried to remain in executive session to discuss litigation regarding The Sands development.

A motion was made by Alderman Blackman, seconded by Alderman Burgess, and unanimously carried to come out of the executive session where the following action was taken:

A motion was made by Alderman Blackman, seconded by Alderman Papania, and unanimously carried to authorize the Mayor to sign the settlement agreement on behalf of the City with the Neighbors and The Sands, with the City's authorization not to be turned over until after all other parties have submitted their signatures to the agreement to the City.

PUBLIC HEARINGS

- a. Adopt Ordinance to Approve a Request for Zoning Change from the R-1A (Special Apartment Use District) to R-6 (Residential District), for 265 Front Beach Dr., Northwest corner of Front Beach Dr. and Martin Ave., PID# 61473000.000 – Applicant - The Sands at Front Beach, LLC. – Planning Commission recommends approval

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

The City Planner explained this is commonly known as The Sands property on Front Beach. He said that the Planning Commission recommends the rezoning of approximately 5.5 acres to the recently created R-6 zone for single family detached homes on smaller lots.

Robert Schwartz, the representative for The Sands, spoke in favor of the change in zoning, saying they have met the various requirements placed by the Planning Commission. He said the neighbors that previously had objections have formally withdrawn their objections.

Mark Garriga spoke in favor of the rezoning.

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

A motion was made by Alderman Authement and seconded by Alderman Impey to adopt Ordinance 2023-13 Rezoning property. The motion carried with a roll call vote as follows:

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

Nay: None

- b. Approve a Planned Unit Development Outline and Final Plan within the R-6 Residential District, for 265 Front Beach Dr., Northwest corner of Front Beach Dr. and Martin Ave., PID# 61473000.000 – Applicant - The Sands at Front Beach, LLC. – Planning Commission recommends Approval.

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

The City Planner explained that the proposed outline and final plan is up for approval with detailed information. He said it consists of 31 single-family detached dwellings and approval will allow the developer to begin construction. He said the Planning Commission recommended approval.

No public comment.

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

A motion was made by Alderman Authement, seconded by Alderman Blackman, and unanimously carried to approve a Planned Unit Development Outline and Final Plan within the R-6 Residential District, for 265 Front Beach Drive, Northwest corner of Front Beach Drive and Martin Avenue, PID# 61473000.000.

AGENDA PUBLIC COMMENT

Agenda item 6-a - Elizabeth Feder-Hosey, Sharon Beckman, Steve Tillis, and Liz Elmore addressed the Board regarding the Urban Renewal Area.

OLD BUSINESS

- a. Adopt Resolution Designating Urban Renewal Area

A motion was made by Alderman Papania and seconded by Alderman Impey to adopt the Resolution Designating the Urban Renewal Area. The motion failed with a roll call vote as follows:

Aye: Alderman Burgess, Alderman Papania, Alderman Impey

Nay: Alderman Authement, Alderman Wade, Alderman Blackman, Alderman Cox

- b. Discuss setting the Public Hearing for the Urban Renewal Plan

A Public Hearing will not be scheduled since the Urban Renewal Area was not adopted.

NEW BUSINESS

- a. Adopt Ordinance – An Amendment to Section 15-18, Structures on East Beach and Front Beach, of the Ocean Springs Code of Ordinances

A motion was made by Alderman Papania and seconded by Alderman Authement to adopt Ordinance 2023-14 - An Amendment to Section 15-18, Structures on East Beach and Front Beach, of the Ocean Springs Code of Ordinances. The motion carried with a roll call vote as follows:

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

Nay: None

CONSENT AGENDA

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

Mayor:

- a. Authorize waiving the rental fee of The Mary C. O'Keefe Cultural Center for the Ocean Springs School District on January 11, 2024, for their teacher appreciation event; waive special event fees for barricades, trash cans, and light plants; to advertise the resources of the City
- b. Adopt Resolution to request assistance from Jackson County for a new commercial fence at John Gill Park

City Clerk:

- c. Authorize the Mayor to execute the Memorandum of Understanding (MOU) with the Jackson County Board of Supervisors for Recreational Services
- d. Accept the November Aged Receivables Report
- e. Approve Minutes: Recess Meeting November 21, 2023

Police Department:

- f. Authorize the purchase of two 2023 Ford Police Interceptor Utility Vehicles from Gray-Daniels Auto Family for a total of \$120,000.00 outfitted to be funded from seizure funds

Human Resources/Risk Management:

- g. Authorize revision to the Substance Abuse in the Workplace Policy regarding eligibility for rehire
- h. Authorize employment of Steve McMellon, Patrolman, Step 3, \$22.50 hourly rate; effective December 6, 2023; one-year probationary status, pending successful completion of all pre-employment requirements

- i. Authorize employment of Chung 'Kevin' Nguyen, Patrolman, Step 1, \$19.50 hourly rate; effective December 14, 2023; one-year probationary status, pending successful completion of all pre-employment requirements
- j. Accept resignation of Custodian Yahira Gibson, effective November 28, 2023; authorize to begin the process of filling the vacant position

Planning Commission:

- k. Approve a Residential Short-Term Rental Permit for 1204 Londonderry Lane, applicant Michelle Renee King – Planning Commission Recommends Approval
- l. Approve a Residential Short-Term Rental Permit for 139 Watersedge, applicant Aaron Goetsch – Planning Commission Recommends Approval

Project Manager:

- m. Authorize permission to execute Suncoast Infrastructure, Inc - Downtown Sewer Work Order - Change Order

Building Department:

- n. Accept Code Report through November 29, 2023
- o. Approve the Building Official's recommendations for the tree applications received through December 1, 2023

Alderman Authement recused himself from the vote. A motion was made by Alderman Impey and seconded by Alderman Blackman to approve the Building Official's recommendations for the tree applications received through December 1, 2023. The motion carried with a roll call vote as follows:

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

Nay: None

Abstain: Alderman Authement

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 Cox, seconded by Alderman Wade, 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 Cox, and unanimously carried to accept the monthly budget report.

- c. City Clerk: Approve Budget Amendment - \$180,000.00 from General Fund ending cash balance to purchase three 2023 Ford Police Interceptor Utility Vehicles and outfit them for the state contract price

A motion was made by Alderman Cox, seconded by Alderman Wade, and unanimously carried to approve the Budget Amendment - \$180,000.00 from the General Fund ending cash balance to purchase three 2023 Ford Police Interceptor Utility Vehicles and outfit them for the state contract price.

- d. Building: Review Tree Appeal for 2824 Lawnwood Dr. tabled from November 21st meeting

Tabled due to applicant not at the meeting.

GENERAL PUBLIC COMMENT

James Lewis commended the Board regarding the Urban Renewal Area.

Katie Yow asked Alderman Impey if there is a solution for the flooding in the Parktown Subdivision. Alderman Impey replied that the ditches have been cleaned out regularly. Alderman Authement added that recently the City received approximately five inches of rain in a short time and many streets flooded.

Mark Garriga requested development slow down and the citizen tree committee be reinstated.

Rebecca Alston said she is concerned about the trees in the City and requested the citizen tree committee be formed.

YaYa Mohammed requested he be allowed to replace his bridges over the ditch in the back of his property. After discussion, it was determined that the property is CSX property, and the City has no authority.

MAYOR AND ALDERMEN'S FORUM

A motion was made by Alderman Blackman, seconded by Alderman Papania, and unanimously carried to approve \$1,000.00 of Ward 5 funds to Bienville Place HOA to assist in the replacement of lighting fixtures and authorize the increase in the Singing River Electric bill for the upgraded brighter lights for the safety and security of the neighborhood.

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to authorize the Ocean Springs Paving List for 2024 for District 4 as presented by the Project Manager.

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to authorize the Ocean Springs Paving List for 2024 for District 5 as presented by the Project Manager.

A motion was made by Alderman Cox, seconded by Alderman Wade, and unanimously carried to send a request to the State Legislature to amend the Code 43-35-31 Section 2 and change "shall have the power of eminent domain" to "may have the power of eminent domain".

The Admin & Community Relations Coordinator announced the Christmas Tree Lighting event at the Mary C on Thursday and the Christmas Parade Toy Drive on Sunday.

The Mayor announced Interim Police Chief Ryan Lemaire has been selected as the new Police Chief and Water Supervisor Gerald Groue has been selected as the new Assistant Director of Public Works.

EXECUTIVE SESSION

a. Personnel in the Parks & Recreation Department
Canceled. None.

RECESS UNTIL 6:00 P.M. on December 19, 2023

The meeting ended at 7:20 p.m.

_____ Mayor	_____ Date	_____ Clerk	_____ Date
----------------	---------------	----------------	---------------

MEMORANDUM

To: Mayor & Board of Aldermen
From: Ryan Lemaire, Police Chief
Re: Accept OSPD Monthly Report for November 2023
Section: CONSENT AGENDA
Meeting Date: December 19, 2023

Please accept the following monthly report. For the month of November 2023, the Ocean Springs Police Department responded to 1,691 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities.

TYPE	AMOUNT	TYPE	AMOUNT
Traffic Stops	325	Fraud Reports	13
Suspicious Persons/Vehicles	196	Juvenile Problems	11
Medical Calls	164	Assault Reports	8
Community Contacts/Open Business	148	Auto Theft Reports	6
Alarms	100	Hit & Run Calls	6
Traffic Accidents	86	Harassment Reports	6
Area Checks	57	Traffic Details	6
Theft Reports	45	Warrant Service	5
Animal Control Calls	44	Burglary Reports	5
Welfare Concerns	40	Fight Calls	5
Follow-Up Investigations	39	Damage to Private Property	5
Trespassing Calls	29	Traffic Problems	4
Motorist Checks	26	Building Checks/Closed Business	3
Disturbing the Peace Calls	24	Malicious Mischief Calls	3
Parking Violations	23	OD Calls	2
Domestic Disturbance Calls	21	Drug Violation Reports	1
Bank Checks	20	DUI Reports	1
Reckless Driver Calls	19	Other Calls/Activities	195

MONTHLY TOTAL	1,691
DAILY AVERAGE	56.37

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Ryan Lemaire, Police Chief

Re: Authorize Out of State Travel for Professional Training - Employee #2488, January 8-10, 2024, Pensacola, FL - Death Investigation & Scene Analysis Seminar

Section: CONSENT AGENDA

Meeting Date: December 19, 2023

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

WHO: Employee #2488
WHAT: Death Investigation & Scene Analysis Seminar
WHEN: January 8-10
WHERE: Pensacola, FL

Expenses are budgeted. Estimated expenses total \$1,105.

Thank you for your favorable consideration.

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



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To: Honorable Mayor and Board of Alderman

From: Deputy Fire Chief Ryan Heath

Meeting Date: December 19, 2023

Subject: Monthly Fire Report for November 2023

Training:

In-House – 44
Fire Academy – 280
Training Total – 324

Fire Inspections:

Inspections - 79
Plan Reviews - 5
Request for Information - 19
Hood Suppression Test - 3
Sprinkler Inspections - 4
Re-inspections - 12
Inspections Total – 122

Incident Response Summary:

Fire - 1
Overpressure Rupture, Explosion, Overheat - 0
Rescue and Emergency Medical Services - 46
Hazardous Condition - 9
Service Calls - 25
Good Intent Calls - 63
False Alarm & False Calls - 10
Special Incidents - 1
Incident Response Total – 155



OCEAN SPRINGS

M I S S I S S I P P I

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
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MEMORANDUM

To: Patty Gaston, City Clerk
Mindy McDowell, HR Director
Carolyn Martin, Community Development & Planning Director

From: Wade Morgan, AICP, City Planner *WM*

Date: December 5, 2023

Re: Retirement

I intend to retire effective April 15, 2024. Please initiate the process for making that happen and let me know what I need to do regarding PERS, etc.

December 4, 2023

City of Ocean Springs, Mississippi
Attention: Mindy McDowell
1018 Porter Avenue
Ocean Springs, MS 39564

RE: Resignation Letter

Dear Mindy,

Please accept this letter as my formal resignation from my position with the City of Ocean Springs Parks and Recreation Department, effective immediately (December 4, 2023).

Sincerely,

Gwendolyn Thigpen

A handwritten signature in black ink that reads "Gwendolyn Thigpen". The script is cursive and fluid, with the first name "Gwendolyn" and last name "Thigpen" clearly legible.



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
DATE: December 19, 2023
RE: Public Works Retiree Michael Smith

Michael Smith, Street Department, has announced his retirement effective December 31, 2023. We ask that the Board to accept his retirement and allow Human Resources to advertise for a replacement with updated job description.

Respectfully,



Allan Ladnier
Public Works Director



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
DATE: December 19, 2023
RE: Public Works Water Laborer

Public Works would like to hire Todd Callegari for the open position of Public Works Water Laborer, at an hourly rate of \$15.00, pending successful completion of all pre-employment requirements. The effective date of hire would be December 20, 2023.



Allan Ladnier
Public Works Director



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
DATE: December 19, 2023
RE: Public Works Administrative Assistant Position

Public Works would like to hire Alexis Rogers for the open position of Public Works Administrative Assistant, at an hourly rate of \$14.00, pending successful completion of all pre-employment requirements. The effective date of hire would be December 20, 2023.

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

Allan Ladnier
Public Works Director

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: UPDATED: Approve Request for a Certificate of Appropriateness (COA) for the construction of an Open Air Pavilion with Outdoor Kitchen – 207 Washington Ave./ PID# 61360007.000 / Old Ocean Springs Historic District – Henry Furr, HH Furr Architects – applicant; Michelle Hodges – owner – Historic Preservation Commission Report

Section: CONSENT AGENDA

Meeting Date: December 19, 2023

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, December 14, 2023. The specific proposal is for approval of a COA for a covered pavilion with an outdoor kitchen in the rear yard, west (behind) the existing dwelling.

The pavilion columns and rails will match the existing columns and rails on the home, as will the roofing and paint colors. The Historic District Guidelines recommend that building additions use materials that are compatible with the existing building and new outbuildings be located to the rear of the main house. The location and material of the pavilion comply with those recommendations.

HPC members considered the staff report and the information provided by the architect. A motion to recommend approval of the COA as submitted was approved with ALL members present and voting YES.

Documentation related to the application is 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: December 14, 2023

APPLICANT: Henry Furr, HH Furr Architects

CURRENT OWNER? Yes ☒ No

If No: Michelle Hodges

REQUESTED ACTION: Approve a Certificate of Appropriateness (COA) for the construction of an Open Air Pavilion with Outdoor Kitchen

DATE OF APPLICATION: November 7, 2023

LOCATION: 207 Washington Ave./ PID# 61360007.000 / Old Ocean Springs Historic District

ADJACENT ZONING/LAND USE:

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

North: R-1 District – Single family dwelling;

East: across Washington Avenue, R-1 District – single-family dwellings;

South and West: R-1 District – Marsh and bayou in Fort Maurepas Park



DESCRIPTION OF THE REQUEST: The homeowner requests a COA to construct a covered pavilion with an outdoor kitchen to the west (behind) the existing dwelling. The Pavilion columns & rails will match the existing columns & rails on the home, as will the roofing and paint colors.



FINDINGS:

- The MS Dept. of Archives and History Resources Inventory does not include this house. It was constructed after Hurricane Katrina.
- The Historic District Guidelines recommend that building additions use materials that are compatible with the existing building and new outbuildings be located to the rear of the main house. The location and material of the pavilion comply with those recommendations.

POTENTIAL MOTION: Recommend approval of a Certificate of Appropriateness for a pavilion at 207 Washington Ave. as described in the application and plans.



City of Ocean Springs

HISTORIC PRESERVATION COMMISSION

ADDRESS: 1014 Porter Ave, Ocean Springs, MS. 39564 PH: (228)-875-4415 FAX: (228)-872-5427

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

Application Date: _____

[Applications are due by the 7th of each month for consideration the FOLLOWING month.]

APPLICATION FEE: \$50.00 – Cash, Check (Payable to CITY OF OCEAN SPRINGS), C/C – 3% fee

***** **APPLICANT MUST ATTEND HEARING** *****

Property Address: 207 Washington Avenue

Property Owner(s): Michelle Hodges

Parcel ID Number: 61360007.000

Approximate Age of Home: _____

ACCESS: Upon application submittal, City Officials and HPC Members are authorized to enter property to view proposal unless checked below.

☐ Check here if City Officials and HPC members **DO NOT** have permission to enter property.

Applicant [Check one]: ☒ Architect ☐ Contractor ☐ Owner ☐ Other _____

Name: Henry Furr: H. H. Furr Architecture & Development PLLC

Address: 1716 Government Street, Suite F

City: Ocean Springs

State: MS

Zip: 39564

Phone: 228.872.4455

Email: henry@hhfurr.com

Property Owner [if Different]:

Name: Michelle Hodges

Address: 207 Washington Avenue

City: Ocean Springs

State: MS

Zip: 39564

Phone: 251.978.6784

Email: mhodges1585@gmail.com

DIRECTIONS: Check box which best represents your request (more than one box may be checked), and **ATTACH** the corresponding checklist to help ensure a complete application.

☒ New Construction, Additions, Extensive
Renovation / Repair

☐ Minor Renovation / Repair

☐ Exterior Painting (Contributing Structures Only)

☐ Landscaping and Site
Improvements (i.e. Fencing)

☐ Signage

☐ Demolition

PLEASE CHECK DISTRICT/LISTING

- | | | |
|---|---|---|
| ☐ BOWEN | ☐ MARBLE SPRINGS | ☐ SHEARWATER |
| ☐ INDIAN SPRINGS | ☒ OLD OCEAN SPRINGS | ☐ SULLIVAN-CHARNELY |
| ☐ LOVER'S LANE | ☐ RAILROAD | ☐ INDIVIDUAL LISTING |

Requirements:

- All work in the Historic District OR on Individually Listed Structures must comply with the *City of Ocean Springs Historic District Design Guidelines*. The Guidelines are available at City Hall and for review at the Ocean Springs Library. This form must be completed in its entirety, with any attachments, before Historic Preservation Commission (HPC) consideration will be scheduled. Incomplete applications can result in project delays.
- Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.
- **SIGN:** A sign will be placed in the front yard of the property prior to the HPC meeting to notify surrounding property owners of pending application. If the sign is not returned a \$ 25.00 fee will be assessed with the building permit.

Notes:

- Certificate of Appropriateness (COA) remains in force for two (2) years and may be extended for one (1) additional year. However, if a period of one (1) year passes and no initial construction has occurred, the COA is voided, and a new application must be submitted and approved before work may begin.
- Certificate of Appropriateness does not relieve the Property Owner from the responsibility of obtaining any other required permits. Building and other permits may be required, even if a COA is not required. For more information contact the Building Department at (228) 875-6712.
- The information on this application represents an accurate description of the proposed work and the undersigned has omitted nothing which might affect the decision of the Commission. The undersigned hereby certifies that the project described in the application, as detailed by plans and specification attached, will be constructed in exact accordance with aforesaid plans and specifications. It is understood that a Building Permit will be required in addition to the Certificate of Appropriateness. Oath not required, but answer subject to rules of perjury.

Michelle Hodges

Printed Name of Owner

Signature of Owner

Henry H. Furr

Printed Name of Authorized Agent

Signature of Authorized Agent

Nov. 7, 2023

Date

***** APPLICANT MUST ATTEND HEARING *****

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

DESCRIPTION OF REQUEST ATTACHMENT FOR:

New Construction, Additions, Extensive Renovation / Repair

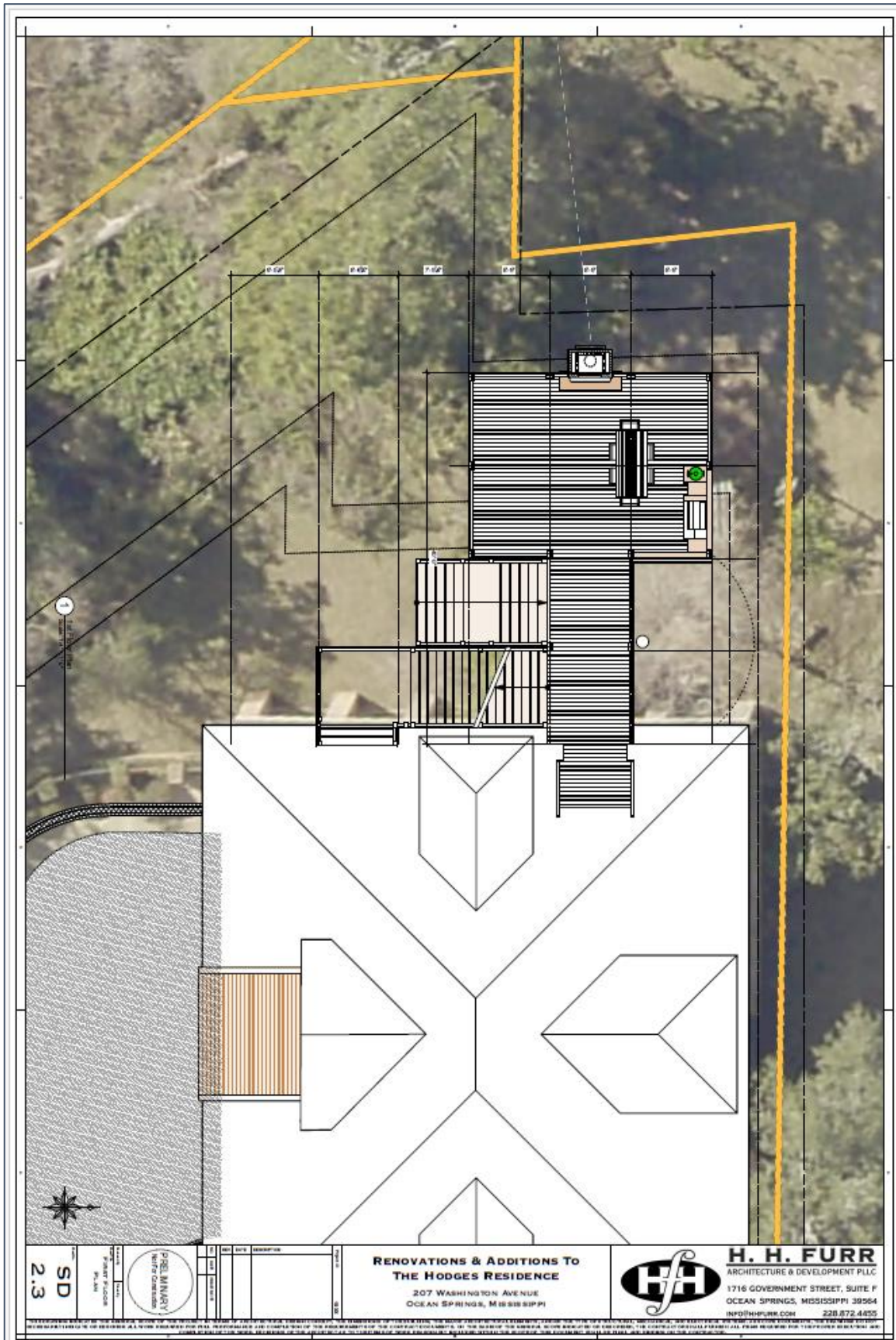
NOTE: Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.

Required Attachments:

1. **Two (2)** sets of scaled drawing, which shall include:
 - a. ☒ A site plan illustrating location of proposal as well as all other structures on the site, with dimensions, setback distances, landscaping, driveways, walkways and protected trees.;
 - b. ☒ A floor plan, with dimensions as it impacts the exterior of the structure;
 - c. ☒ A drawing with dimensions of all affected exterior elevations;
 - d. ☐ Notes describing exterior materials to be used. (i.e. walls, roof, trim, cornice, windows, doors, etc.);
 - e. ☒ Detailed drawings or photographs of any decorative architectural details. (i.e. columns, balustrades, modillions, etc.); and
 - f. ☐ Paint samples and plan keyed to location of each color (*Pivotal Structures Only*).
2. Photographs of the subject structure to be worked on, and adjacent property structures.
 - a. ☒ Subject property; and
 - b. ☐ Adjacent property structures.

Description: Addition of an open air pavilion with outdoor kitchen to the West (behind) the existing residence. The Pavilion columns & rails will match the existings Columns & rails on the home, as will the roofing and paint colors.









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

Kevin Wade	Alderman Ward 3
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Michael Impey, II	Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Planning & Grants Admin

Re: Authorize Advertisement for Construction – MDOT Transportation Improvements Program (TIP) Federal Surface Transportation Program (STP) – Government Street Improvements – Phase 2

Section: CONSENT AGENDA

Meeting Date: December 19, 2023

The MOA for the second phase of this project was approved on the May 17, 2022 agenda. After review by MDOT and Federal Highway Administration (FHWA) staff, we received authorization to advertise for construction via the attached letter dated December 11, 2023.

I respectfully request authorization to advertise the project in accordance with MDOT's Project Development Manual for Local Public Agencies.



Brad White
Executive Director

December 11, 2023

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

RE: STP-9064-00(011)LPA/106375-702000 - Authority to Advertise
Jackson County

Dear Mayor Holloway:

This letter confirms that the Federal Highway Administration and the Mississippi Department of Transportation have received and approved the PS&E Package submitted and hereby authorize the advertisement for receipt of bids on the subject project which is for Government Street, improved sidewalks and pedestrian bridge over bayou from Hanley Road to Hanshaw Road - Phase II. No changes are to be made to the proposal before advertising without submission and approval by MDOT and FHWA, as applicable. Additionally, all Addenda must also be approved. Any unapproved changes will result in non-participating costs in the contract.

In the advertisement, receipt of bids and opening of bids, the following criteria must be met:

1. The date of the first ad must be within 60 days from the date of this letter. Failure to advertise within this time frame will result in the funding authority being de-obligated and authority to advertise is rescinded.
2. The advertisement must be published in a newspaper having statewide distribution, once a minimum of three weeks prior to the scheduled receipt of bids, and the second time a minimum of two weeks prior to the scheduled receipt of bids. One **Sworn Proof** of Publication is furnished us. At the present time, the only newspaper with statewide distribution is the Clarion-Ledger in Jackson. Refer to the first paragraph of the PDM in Chapter 6, and consult your District LPA Coordinator for guidance in setting these dates.
3. Bidding procedures on a nondiscriminatory basis must be afforded to all qualified bidders regardless of State boundaries. You can not require any license or certificate that would restrict competition, or prevent submission of a bid or prohibit consideration of a bid submitted by any responsible contractor, whether resident or nonresident of Mississippi. Please see the attached copy of Page 9 Federal-Aid Policy Guide (Transmittal 2) dated April 7, 1992, 23 CFR 635A Section 635.110 – Licensing and qualification of contractors.
4. Proposals must be opened and read publicly at the time and at the place indicated in the proposal and/or advertisement. Do not accept a stripped proposal. The bidders must return the entire proposal that you sold to them, plus any addendums and their bid bond. Proposals received after the time for opening of bids must be returned to the bidder unopened.
5. All proposals opened must be filed prior to the time and at the place specified in the proposal and/or in the advertisement.
6. Before award, the successful bidder must have obtained a Material Purchase Certificate from the State Department of Revenue.

7. Notice to Bidders No. 2611 (DBE's in Federal-Aid Highway Construction) and Supplement to Notice to Bidders 2611 are a part of this contract. The Section titled 'Directory' refers to the current list of Certified DBE Contractors and Certified DBE Suppliers/Manufacturers published monthly by MDOT on the website www.gomdot.com. The DBE firm must be on the Department's list of "Certified DBE Contractors" that is posted online at the time the job is let and approved by MDOT to count towards meeting the DBE goal.
8. The DBE Goal for this project is 2%.
9. Refer to Chapter 6: MDOT Authorization and LPA Selection of a Contractor, in the on-line PDM (www.gomdot.com, Projects, Local Public Agencies), for guidance to request concurrence in the award or to reject bids and re-advertise.
10. The award of the contract or the rejection of all bids submitted is subject to the concurrence of the Mississippi Department of Transportation. Awarded projects shall not be executed prior to concurrence by MDOT.

When the dates for advertisement and receipt of bids in accordance with the foregoing are established, please furnish this information along with a copy of the published advertisement to the District LPA Engineer, Chuck Starita, 16499 #B Highway 49, Saucier, MS 39574, and District Engineer, Mr. Kelly Castleberry, P.O. Box 551, Hattiesburg, Mississippi 39403 so that the published advertisement can be added to the LPA Division website by LPA Division staff. This notification is essential in order that representatives of the Department may be present at this opening of bids.

For your information, Chapter 474, General Laws of Mississippi as amended by Chapter 393, General Laws of Mississippi provides that nothing therein shall apply to highway construction, highway bridges, overpasses, and any other project incidental to the construction of highways which are designated as federal aid projects and federal funds are involved; therefore the Certificate of Responsibility requirements of this law are not applicable to a Local Public Agency (LPA) Project designated as a federal aid project where federal funds are involved.

The LPA's prorated share of the project cost will be based on the low bid, estimated cost of the contingencies and construction engineering, if applicable, and that share amount will be provided by MDOT in the Concurrence in Award Letter.

Sincerely,



Lee Frederick, P. E.
State LPA Engineer

TLF:phm

cc: Commissioner Tom King
Federal Highway Administration
Deputy Executive Director/Chief Engineer
Construction Division
LPA Division

Central File
District Engineer
District LPA Engineer (Starita)
Brown, Mitchell & Alexander, Inc.



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: Sarah Harris, Project Manager

Re: Execute contract between Overstreet and Associates, PLLC and the City of Ocean Springs for the Term Bid Contract - Cured-In-Place Pipe Lining 2024

Section: CONSENT AGENDA

Meeting Date: December 19, 2023

The following proposal for engineering services from Overstreet & Associates, PLLC for the Term Bid Contract - Cured-In-Place Pipe Lining 2024.

Where the basic services will be compensated on a lump sum amount of \$6,500, based on the following assumed distribution of compensation:

Construction Documents.....	\$3,500
Bidding and Negotiating Phase.....	\$3,000
Total Compensation	\$6,500

I respectfully request permission to execute the agreement between the City of Ocean Springs and Overstreet & Associates, PLLC for the Term Bid Contract – Cured-In-Place Pipe Lining 2024.

**SHORT FORM OF AGREEMENT
BETWEEN OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT, effective as of _____ ("Effective Date") between City of Ocean Springs ("Owner") and Overstreet and Associates, PLLC ("Engineer").

Engineer agrees to provide the services described below to Owner for the preparation of Bid Documents for a Term Bid Contract for Cured In Place Pipe (CIPP) Lining and Manhole Lining for various projects throughout the City ("Project")

Description of Engineer's Services: Creation of Bid Documents, coordination with the City during the Bid process, other miscellaneous professional services, including preparation of work order packages, construction administration services and construction inspection services needed to complete the work.

Owner and Engineer further agree as follows:

1.01 Basic Agreement

- A. Engineer shall provide, or cause to be provided, the services set forth in this Agreement, and Owner shall pay Engineer for such Services as set forth in Paragraph 9.01.

2.01 Payment Procedures

- A. *Preparation of Invoices.* Engineer will prepare a monthly invoice in accordance with Engineer's standard invoicing practices and submit the invoice to Owner.
- B. *Payment of Invoices.* Invoices are due and payable within 45 days of receipt. If Owner fails to make any payment due Engineer for services and expenses within 45 days after receipt of Engineer's invoice, the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law) from said forty-fifth day. In addition, Engineer may, without liability, after giving seven days written notice to Owner, suspend services under this Agreement until Engineer has been paid in full all amounts due for services, expenses, and other related charges. Payments will be credited first to interest and then to principal.

3.01 Additional Services

- A. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above. The additional services shall be authorized by written Amendments to the Contract
- B. Owner shall pay Engineer for such additional services as follows: For additional services of Engineer's employees engaged directly on the Project an amount equal to the cumulative hours charged to the Project by each class of Engineer's employees times standard hourly rates for each applicable billing class; plus reimbursable expenses and Engineer's consultants' charges, if any.

4.01 Termination

- A. The obligation to provide further services under this Agreement may be terminated:
 - 1. For cause,

- a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party.
 - b. By Engineer:
 - 1) upon seven days written notice if Engineer believes that Engineer is being requested by Owner to furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
 - 2) upon seven days written notice if the Engineer's services for the Project are delayed or suspended for more than 90 days for reasons beyond Engineer's control.
 - 3) Engineer shall have no liability to Owner on account of such termination.
 - c. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under paragraph 4.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its failure and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.
2. For convenience, by Owner effective upon the receipt of notice by Engineer.
- B. The terminating party under paragraphs 4.01.A.1 or 4.01.A.2 may set the effective date of termination at a time up to 30 days later than otherwise provided to allow Engineer to demobilize personnel and equipment from the Project site, to complete tasks whose value would otherwise be lost, to prepare notes as to the status of completed and uncompleted tasks, and to assemble Project materials in orderly files.

5.01 Controlling Law

- A. This Agreement is to be governed by the law of the state in which the Project is located.

6.01 Successors, Assigns, and Beneficiaries

- A. Owner and Engineer each is hereby bound and the partners, successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by paragraph 6.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, moneys that are due or may become due) in this Agreement without the written consent of the other, except to the extent that any assignment, subletting, or transfer is mandated or restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

7.01 General Considerations

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with Engineer's services. Engineer and its consultants may use or rely upon the design services of others, including, but not limited to, contractors, manufacturers, and suppliers.
- B. Engineer shall not at any time supervise, direct, or have control over any contractor's work, nor shall Engineer have authority over or responsibility for the means, methods, techniques, sequences, or procedures of construction selected or used by any contractor, for safety precautions and programs incident to a contractor's work progress, nor for any failure of any contractor to comply with laws and regulations applicable to contractor's work.
- C. Engineer neither guarantees the performance of any contractor nor assumes responsibility for any contractor's failure to furnish and perform its work in accordance with the contract between Owner and such contractor.
- D. Engineer shall not be responsible for the acts or omissions of any contractor, subcontractor, or supplier, or of any contractor's agents or employees or any other persons (except Engineer's own employees) at the Project site or otherwise furnishing or performing any of construction work; or for any decision made on interpretations or clarifications of the construction contract given by Owner without consultation and advice of Engineer.
- E. The general conditions for any standard design/bid construction contract documents prepared hereunder are to be the "Standard General Conditions of the Construction Contract" as prepared by the Engineers Joint Contract Documents Committee (No. C-700, latest Edition).
- F. All design documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed.
- G. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$50,000 or the total amount of compensation received by Engineer, whichever is greater.
- H. The parties acknowledge that Engineer's scope of services does not include any services related to a Hazardous Environmental Condition (the presence of asbestos, PCBs, petroleum, hazardous substances or waste, and radioactive materials). If Engineer or any other party encounters a Hazardous Environmental Condition, Engineer may, at its option and without liability for consequential or any other damages, suspend performance of services on the portion of the Project affected thereby until Owner: (i) retains appropriate specialist consultants or contractors to identify and, as appropriate, abate, remediate, or remove the Hazardous Environmental Condition; and (ii) warrants that the Site is in full compliance with applicable Laws and Regulations.

8.01 Total Agreement

- A. This Agreement (consisting of pages 1 to 7 inclusive together with any expressly incorporated appendix), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

9.01 Payment

- A. Based on the estimated cost to prepare the Contract Documents and assist the City in the Bid Phase, and using the procedures set forth in paragraph 2.01, Owner shall pay Engineer as follows:
1. Basic Services.
 - a. Basic Services will be compensated on a lump sum amount of \$6,500, based on the following assumed distribution of compensation:

Construction Documents	\$3,500
<u>Bidding and Negotiating Phase</u>	<u>\$3,000</u>
Total	\$6,500
 - b. Work Order packages including drawings, cost estimates and other miscellaneous work will be furnished on a time and materials basis. Hourly time charges will be made per the attached Appendix 1.
 2. *Construction Engineering and Resident Project Representative Services.*
 - a. Construction Engineering and Resident Project Representative Services, an amount equal to the cumulative hours charged to the Project by each class of ENGINEER's employees times Standard Hourly Rates for each applicable billing class for all services performed on the Project, plus Reimbursable Expenses, if any.
 - b. Anticipated fees for Construction Engineering and Resident Project Representative Services will be provided by written Amendments to this Agreement.
- B. *Hourly Rates for services billed on the basis of time.*
1. The Engineer's Standard Hourly Rates are attached as Appendix 1.
 2. Overtime pay (i.e., hours spent on the project in excess of 40 hours per calendar week), if any, for non-exempt employees shall be paid at an amount equal to the cumulative overtime hours charged times 1.5 multiplied by the standard hourly rates for each applicable billing class for all services performed during overtime hours.
 3. The Standard Hourly Rates may be adjusted annually (as of January 2024) to reflect equitable changes in the compensation payable to the ENGINEER.
- C. Engineer shall prepare and submit invoices to the Owner in accordance with Engineer's standard accounting and invoicing practices.
- D. Engineer proposes the following estimated schedule for completion of the various phases of the work:
- | | |
|---------------------------------|---|
| Complete Construction Documents | 30 days from date of execution of this Contract |
|---------------------------------|---|

IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

OWNER: City of Ocean Springs

ENGINEER: Overstreet & Associates, PLLC.

By: _____
Kenny Holloway
Mayor

By:  _____
F. Jason Overstreet, P.E.
President

Date Signed: _____

Date Signed: 10.31.2023
License No./State: 18601/MS

Address for giving notice:
1018 Porter
P.O. Box 1800
Ocean Springs, MS 39566

Address for giving notice:
161 Lameuse St., Suite 203
Biloxi, MS 39530

**OVERSTREET & ASSOCIATES
STANDARD HOURLY RATES SCHEDULE
EFFECTIVE JANUARY 1, 2023**

<u>Position</u>	<u>Billing Rate</u>
Principal.....	\$195.00
Professional Engineer V	\$185.50
Professional Engineer IV	\$168.00
Professional Engineer III	\$152.50
Professional Engineer II	\$142.00
Professional Engineer I	\$131.50
Engineer Intern III.....	\$126.00
Engineer Intern II	\$110.50
Engineer Intern I	\$100.00
Professional Land Surveyor	\$126.00
Senior Project Manager	\$131.50
Construction Project Manager	\$110.50
Sr. Survey Crew Chief	\$94.50
Resident Project Representative III	\$95.00
Resident Project Representative II	\$87.00
Resident Project Representative I	\$79.00
CADD Technician III/Designer.....	\$136.00
CADD Technician II	\$96.00
CADD Technician I	\$85.00

GIS Intern.....	\$58.00
Project Technician	\$90.00
Administrative/Clerical	\$68.50
Surveys with RTK GPS Equipment	\$31.50
Survey Project Manager/Land Surveyor Intern.....	\$105.00
Survey Technician II.....	\$79.00
Survey Technician I.....	\$63.00
Survey Crew III.....	\$184.00
Survey Crew II.....	\$136.50
Survey Crew I.....	\$115.50

Travel Time shall be billed at designated personnel's standard hourly rates.

**OVERSTREET & ASSOCIATES, PLLC.
ENGINEER'S CONSULTANTS AND
REIMBURSABLE EXPENSE SCHEDULE**

Engineer's Consultants: Whenever Engineer is entitled to compensation for the charges of Engineer's Consultants, those charges will be the amounts billed by Engineer's Consultants to Engineer times a factor of **1.20**.

Reimbursable Expense Schedule:

Mileage (Outside Harrison County area)	Current IRS rate
Meals and Lodging (Outside Harrison County area)	At Cost
Overnight Postage	At Cost
Copies	
Letter, Legal or Tabloid Size – Black and White	\$0.20/page
Letter, Legal or Tabloid Size – Color	\$0.50/page
24" x 36"	\$2.00/sheet
30" x 42"	\$3.00/sheet



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 November 2023
Section: CONSENT AGENDA
Meeting Date: December 19, 2023

Dear Mayor & Board,

Please find attached the Building Department Report for November 2023.

NOVEMBER 2023

	# Permits	Valuation	Total Fees Collected
Building	82	\$2,434,868.00	\$16,658.00
Electrical	20		\$703.00
Mechanical	12		\$2,402.00
Plumbing	7		\$452.00
Signs	6		\$621.00
Land Work	0		\$0.00
Trees	6		\$156.00
Golf Carts	13		\$273.00
Bonfires	34		\$884.00
Food Truck	1		\$26.00
Planning	11		\$4,149.60
TOTALS	192	\$2,434,868.00	\$26,324.60



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 December 12, 2023

Section: CONSENT AGENDA

Meeting Date: December 19, 2023

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

1.) 4010 Government Street

Tree Application Report
Findings from the review of applications and site visits

1) Application for 4010 Government St

Owner: Keith Crosby

Request: Trim the outermost limbs on 1 Live Oak back to main frame of tree. Leaving main frame of tree.

Building Official: *Recommend APPROVING removal of all limbs on Live Oak tree. Tree is dead and a danger to life and property. Owner is planning on leaving trunk for future wood carving.*

#4255

RECEIVED
DEC 12 2023

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

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

Application Date: 12-12-2023

Address/Location of Work to be Performed: 4010 Government st

Owner Information:

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Applicant Information (if different than owner):

Name: Todd Lipps Email: toddsci@yahoo.com

Phone: 228-369-5521 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: southern tree surgery llc Email: _____

Phone: 228-369-5521 Alt Phone: _____

Description of work or alteration to be performed: _____

- Trim the outermost limbs on one line oak
back to the main frame of the tree to the yellow
marks on the picture
- Leaving the main frame of the tree

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 Todd Lipps DATE 12-12-2023

Office Use Only:

Building Official Findings:

Recommend Allowing Removal of All limbs
on Live OAK. Tree is Dead and A Danger
to Life and Property. Owner is planning on
Leaving trunk for Future wood Carving.

Daniel J. Allen

12/12/23





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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen
From: Rick Hutcherson, Code Enforcer
Re: Accept Code Report through December 11, 2023
Section: CONSENT AGENDA
Meeting Date: December 19, 2023

Accept Code Report through 11-December-2023



Code report through December 11, 2023

WARD #1

- **2823 Bienville** – 11/27/2022 Called in complaint of mattresses left by a dumpster. 11/27/2023 – called and left message for property manager.
 - **11/28/2022** – Manager returned my call, and is aware. She is already working towards removal. Monitor.
- **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. 11/20/2023 – Complaint from neighbor with photos. 11/21/2023 – Complaint from neighbor with photos. 11/22/2023 - Complaint from

neighbor with photos. 11/27/2023 -Complaint from neighbor with photos.
12/6/2023 – Pled guilty in court. 12/7/2023 – Obtained home occupancy.
12/8/2023 - requested copy of ordinances to be mailed to him.

11/11/2023 – Sent requested letter. Close.

- **1600 Churchill** – 10/9/2023 Exterior Sanitation. 10/13/2023 – Letter sent.
10/23/2023 -Conditions remain. 11/6/2023 – Conditions remain. 11/21/2023 –
Conditions remain.
 - **11/27/2023** – Charges 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.
 - **11/20/2023** – Some shuffling ongoing but as a whole, conditions remain.
- **3209 Cumberland** – 11/6/2023 Unfenced pool. 11/16/2023 – Letter sent.
11/27/2023 letter returned.
 - **12/6/2023** – Letter sent to alternate address.
- **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. 11/20/2023 -
Conditions remain.
 - **11/27/2023** – Charges filed.
- **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.
 - **11/20/2023** – Conditions remain.
- **1230 Londonberry** – 11/14/2022 Washing machine out front.
 - **11/14/2022** – Monitor to see if OSPW picks it up.
- **3205 Nottingham** – 11/14/2022 Fence without a permit. 11/23/2022 – Sent letter.
 - **12/6/2022** – Filed charges.
- **5409 Sioux** – 10/16/2023 Dilapidated vehicle. 10/16/2023 – Sent letter.
11/6/2023 – Conditions remain. 11/15/2023 – Conditions remain.
 - **11/16/2023** – Filed charges.

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.
- **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).
- **1119 Desoto** – 11/28/2022 Rotting and dilapidated trailer on site, and a shed was added without a permit. 11/28/2023 – Letter sent.
 - **12/7/2022** – Spoke with owner, requested an extra week. Follow up.
- **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.
 - **11/29/2023** – Filed Charges.
- **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. 11/9/2023 – Cooking equipment

remains. 11/16/2023 – Cooking equipment remains. 11/20/2023 – Documented cooking on premises,

- **11/28/2023** – Filed charges.
- **1415 Government (Pleasant's BBQ)** - 1/03/2022 Reports of outdoor seating. Met with owner. He said that he has a verbal agreement with the church to utilize their parking during the week. He said that planning told him this would be acceptable if he “replaced” the lost frontal parking. 1/5/2022 - Emailed Planning dept to confirm, and to see if any possible concessions could have possibly been made. Received aerial photo of the site plan that does NOT include any parking accommodations or exceptions. 1/26/2022 – After confirmation email from Planning, meeting with owner with email and above mentioned (approved) site plan to clarify any misunderstandings in bringing this property into compliance. 2/2/2022 – Sent letter. 2/5/2022 – Owner met with planning to review options. 2/24/2022 – emailed planning to check the status of review. 3/7/2022– Spoke with Wade in Planning. No new contact or provisions have been made or attempted. Final Notice sent. 3/21/2022 – Filed charges with court. 5/11/2022 – Court date. No-show at court. The judge issued a continuance and summons for the owner. 6/22/2022 – Owner was a no-show at court again. 6/28/2022 – Waiting for next court date. 7/14/2022 - Owner added a netting/shading net to the structure. Has not attended court. The owner is avoiding being served for a new trial date. Awaiting trial date to be assigned. 8/29/2022 - Warrants officer is having difficulty locating the owner. She isn't at any property that is shown as her address; and none of her children know where she is. 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.
 - **12/6/2023** – Neither showed up for court. Judge ordered warrants for the arrest of both individuals.
- **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
- **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.

- **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 – Sent letter.
 - **11/27/2023** – Permit applied for, pending.

- **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.
 - **11/28/2023** – 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.
- **1310 Bienville (Candy Shop)** – 9/19/2023 Operating without a Certificate of Occupancy. 9/19/2023 - Hand delivered notice of violation.
 - **11/29/2023** – Filed Charges.
- **1600 Bienville** – 4/26/2023 – Feather flag ordinance violation. 5/4/2023 – Sent letter. 10/24/2023 – Conditions remain. 11/6/2023 – Property now has 4 flags.
 - **11/27/2023** – Sent final notice.
- **50 Choctaw** – 4/17/2023 Fence without a permit. 4/21/2023 – Letter sent.
 - **7/19/2023** – Charges filed.
- **629 Clark** – 11/17/2023 Called in report of a complete removal of a protected tree. 11/17/2023 – Arrived to find job complete. Employee admitted to removal of tree and stump. 11/28/2023 – Spoke with owner of tree service. She apologized, and said to send all fines and correspondences to her. 11/28/2023 - Letter sent to property owner and tree services.
 - **12/1/2023** – Contractor came into office. Closed.
- **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.
- **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.
- **302 Simon** – 12/8/2023 Called in complaint of trashcans left at the roadway. 12/11/2023 – Verified on patrol. 12/11/2023 – Complainant submitted photo.
 - **12/11/2023** – Sent letter.

WARD #4

- **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.
 - **11/27/2023** – Filed Charges.
- **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.
 - **11/29/2023** – Filed Charges.
- **711 Hidden Oaks** – 7/5/2023 Roof without a permit. 7/5/2023 – Sent letter. 9/25/2023 – Sent final notice.
 - **11/29/2023** – Filed charges.
- **203 Hunter** – 11/28/2023 Neighbor complaint of chickens. Investigated, non-permitted livestock. 11/28/2023 – Sent letter.
 - **12/11/2023** – Got permit for chickens. Close.
- **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. 9/26/2026 – Filed charges. 11/22/2023 – came in and picked up permit to fill out.
 - **11/28/2023** – Permit clerk left message for owner to come get permit.

- **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.
- **2717 Walton** – 12/4/2023 Anonymous call in complaint of 13 cars on site, additionally there are multiple cars in disrepair that are being parted-out, operation of a repair shop, rats, overgrown grass and dilapidated RV.
 - **12/4/2023** – Drove by. One car was in the driveway, it was the only vehicle parked there. One was legally parked curbside. There was no RV on-site. There was no overgrown grasses/weeds, no rodents were observed. Case not opened, as property was compliant.

WARD #5

- **3920 Bienville** - 12/8/2023 Exterior sanitation, blighted property, junkyard.
 - **12/11/2023** – Sent Letter.
- **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.
- **107 Industrial Park** – 12/8/2023 Exterior sanitation, blighted property, junkyard.
 - **12/11/2023** – Sent Letter.
- **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.
- **1264 Ocean Springs** – 11/20/2023 Banner without a permit. Spoke with employee.
 - **11/29/2023** – Sent letter.
- **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.
 - **11/27/2023** – Filed charges.
- **5305 Deana** – 10/17/2023 Dilapidated vehicle. 10/19/2023 – Sent letter. 11/6/2023 – Conditions remain.
 - **11/16/2023** – Filed charges.
- **63 Fairwood** – 11/7/2023 investigating possible work done beyond scope of permit. 11/7/2023 – reviewing. 11/28/2023 – determined that new slab was permitted, but removal of the existing slab and then re-pouring another new one is beyond the scope of permit. 11/28/2023 – Sent letter.
 - **12/6/2023** – Obtained permit. 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. 11/14/2023 – Conditions remain.
 - **11/27/2023** – Filed charges.
- **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.

- **11/16/2023** – Filed 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.
- **4606 Pinehaven** – 9/12/2022 Roof without a permit. 9/29/2002 – Sent letter.
 - **10/10/2022** – Filed Charges
- **3114 Shadowwood** – 6/6/2023 Roof without a permit. 6/9/2023 – Sent letter. 8/28/2023 – Sent final notice.
 - **9/26/2023** – Filed Charges.
- **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.
- **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.





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 request to demo home at 1607 Porter Ave
Section: CONSENT AGENDA
Meeting Date: December 19, 2023

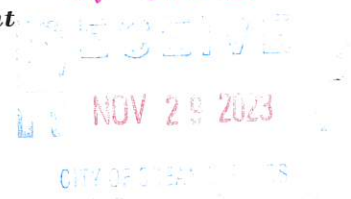
Dear Mayor & Board,
Please see the attached application for demolition of a home located at 1607 Porter Ave to allow for new residential construction.

Per Wade Morgan:
The demolition permit for this house should be put on the Board of Aldermen's agenda for their approval. The house is not in a local historic district, but it is listed on the State of MS Dept. of Archives and History's Historic Resources Inventory as a Contributing Building in their historic district. The house was constructed in 1940, according to their inventory. The Historic Resources Fact Sheet is attached to this review. vh



Ocean Springs Building Department
1014 Porter Avenue
Ocean Springs, MS. 39564
Phone 228-875-6712
RESIDENTIAL BUILDING PERMIT

#4152



Date: 11-29-2023

Contractor's Name & Business Name 3-D Contractors cnc

Contractor's address 1607 Porter Ave 7808 Songbird Lane MP 1815

Contractor's phone no. 228-219-7696 Email rocky214@outlook.com

Property Owner
Putting permit
39562

*****Job Location Information*****

Name of Home Owner Kai Whit Rasmussen Phone No. 228-424-7736

Is the Home Owner the General Contractor? ☒ Yes ☐ No 228-365-4126 Eric Rasmussen

Home Owners Current Address 1309 Bowler Ave

Address of job 1607 Porter Ave Ocean Springs, MS 39564

Square footage 1000 Structure Height 10' Total Job Cost \$ 7000.00

Type of job: New Residence ☒ Home Addition ☐ Remodel ☐ Interior repair ☐

Exterior repair ☐ Storage Shed ☐ Pool ☐ Fence ☐ Deck ☐

Demolition ☐ Other ☐ Built in 1970 (Jackson County Records)
1940 MS Dept of Archives

Signature of Applicant Eric Rasmussen Date 11-29-23

*****FOR OFFICE USE ONLY*****

Zoning & Flood Plain Information

Lot# Parcel Subdivision 60130770.000 Parcel Id Use Zone R-2

Flood Zone Sh-X DFIRM B.F.E. Required B.F.E. Panel #

Job in a Historical District? ☐ Yes ☒ No COA needed? ☐ Yes ☐ No Date approved by HPC M & B

Notes:

Approved by Building Official Date

Approved by Planning Dept./Historic Committee Date

Approved by Allan Cadner Date 12-1-23
Public Works

For Additions supply the following:

- ☐ **2 sets**-Construction Drawings
- ☐ Foundation plan with sizes and specs labeled
- ☐ Floor Plan with adequate dimensions
- ☐ Adequate details of exterior envelope/structure
- ☐ Electrical, Plumbing and Mechanical plan (may be included in the floor plan)
- ☐ Site Plan showing all setbacks and exterior elevations Reviewed by Building Official and Public Works

If addition includes bathroom:

- ☐ Water & Sewer Certification Letter from Jackson County Utility Authority must be obtained before building permit is issued **(fee payable to JCUA- see JCUA for fee schedule)**

Application to be reviewed by the Building Official and Public Works

*****If in a Special Flood Hazard Area (SFHA) the following will be required:**

- ☐ Three (3) Elevation Certificates (Construction Drawing, Under Construction and Final)
- ☐ Non-Conversion Agreement (required in Coastal A and VE Flood Zones)
- ☐ Breakaway Wall Certification (required in Coastal A and VE Flood Zones)
- ☐ Flood Venting Affidavit
- ☐ V-Zone Building Design and Performance Certification (required in VE-Zones and Coastal AE Zones)

For Interior/Exterior Repair, Renovation or Remodel supply the following:

- ☐ Complete detailed scope of work

For Storage Shed/Swimming Pools/Decks/Driveways & Fences supply the following:

- ☐ Site Plan showing all setbacks and exterior elevations (Reviewed by Building Official and Public Works)
- ☐ Foundation plan with sizes and specs labeled, **if applicable**
- ☐ Floor Plan with adequate dimensions, **if applicable**
- ☐ Adequate details of exterior envelope/structure, **if applicable**

Residential Land Work supply the following:

Complete detailed scope of work (Reviewed by Building Official, Public Works & City Engineer)

I HAVE READ AND COMPLIED FULLY WITH THE ABOVE AND FOREGOING REQUIREMENTS FOR THE SUBMITTAL OF THIS PERMIT APPLICATION.

JOB ADDRESS: 1607 Pater Ave Ocean Springs, MS 39564.

Signature Eric Ranson

My signature this the 29 day of November, 2023 as owner/contractor of above described property.

Residential Permit Application Check List

Residential Construction can be permitted by the homeowner for Building, Electrical, and Plumbing but must have a licensed Mechanical contractor. All Residential construction must meet the requirements of the 2018 International Residential Code and all provisions of the 160 mph wind load requirement, 2018 Plumbing Code, 2018 Mechanical Code, and 2017 National Electrical Code. If Natural Gas will be installed in the home the requirements of the 2018 International Fuel Gas Code must be met. Construction in V Zones require foundation designs to be signed and stamped by licensed Engineer. **If Home Owner is acting as the General contractor the Home Owner will be required to sign a Home Owner Affidavit.**

Application to be reviewed by the Building Official and Public Works

Public Works will review for locations of water and sewer taps and adequate drainage. A work order will be sent to Public Works when application is received to determine tap fee cost.

Deposit and Connection Fee is paid at Water and Sewer Department the same day the standard tap fees are paid (must be separate check).

Historical Districts

If a project is within a historic district, an application for a Certificate of Appropriateness must be filed with the Planning Department. **The application and plan must be reviewed and approved by the Historic Preservation Commission then approved by the Mayor and Board of Aldermen before a building permit for the proposed construction or proposed demolition can be issued.** The Historic Guidelines Booklet may be purchased at the Planning Department for a fee.

For New Construction supply the following:

- ☐ **2 Sets** – Specifications and scaled drawings, signed by the author
- ☐ 8 ½" X 11" Site plan showing all setbacks, exterior elevations and Protected Trees (Live Oak, Magnolia, Cedar)
- ☐ Foundation plan with sizes and specs labeled
- ☐ Floor Plan with adequate dimensions
- ☐ Adequate details of exterior envelope/structure
- ☐ Electrical, Plumbing and Mechanical plan (may be included in the floor plan)
- ☐ Storm Water Erosion Control **and** Tree Preservation & Protection Notice
- ☐ MDEQ small construction permit- for lots more than 1 acre to less than 5 acres required. Application is available online and/or in the building department office
- ☐ Survey
- ☐ Water and Sewer Certification Letter from Jackson County Utility Authority must be obtained before permit is issued **(fee payable to JCUA-see JCUA for fee schedule).**

ATTENTION:

THE FOLLOWING NOTICES MAY APPLY TO YOUR PERMIT/APPLICATION. PLEASE TAKE NOTE.

❖ EFFECTIVE MARCH 2, 2015

- THERE WILL BE NO SAME-DAY BUILDING PERMITS ISSUED
- ALL PERMIT APPLICATIONS MUST BE APPROVED BY THE BUILDING OFFICIAL AND ALL OTHER APPLICABLE DEPARTMENT SUPERVISORS
- ALL COMMERCIAL BUILDING PERMITS MUST BE PULLED BY A LICENSED CONTRACTOR

❖ EFFECTIVE JUNE 7, 2016

- IF YOU ARE APPLYING FOR A BUILDING PERMIT WHICH WILL INCLUDE ANY INSTALLATION OF WATER FIXTURES, YOU MUST FIRST BRING IN AN APPROVAL LETTER FROM JCUA BEFORE YOUR APPLICATION WILL BE REVIEWED BY THIS DEPARTMENT

❖ EFFECTIVE OCTOBER 1, 2018

- ALL PERMITS ISSUED ARE SUBJECT TO THE 2018 INTERNATIONAL BUILDING CODE, THE 2018 INTERNATIONAL RESIDENTIAL CODE, AND THE 2017 ELECTRICAL CODE PER THE CITY ORDINANCES ADOPTED AUGUST 21, 2018 BY THE MAYOR AND BOARD OF ALDERMEN
- ALL METAL ROOF APPLICATIONS REQUIRE ENGINEER DOCUMENTS REFLECTING THE FOLLOWING:
 1. MINIMUM 26 GAUGE METAL
 2. 160MPH OR GREATER WIND-RATING
 3. ENGINEER STAMP FROM THE STATE OF MISSISSIPPI

THESE ARE THE MINIMUM STANDARDS FOR PERMIT SUBMISSION FOR ANY METAL ROOFS WITHIN THE CITY LIMITS; HOWEVER, THE PERMITTING AUTHORITY MAY REQUIRE MORE INFORMATION ON A PER-PERMIT BASIS

- ❖ PLEASE NOTIFY THE BUILDING DEPARTMENT 24 HOURS IN ADVANCE OF ANY INSPECTIONS YOU REQUIRE. INSPECTIONS ARE NOT GUARANTEED WITHOUT 24-HOUR NOTIFICATION
- ❖ THERE WILL BE A \$25.00 FEE FOR ALL RE-INSPECTIONS AS PER THE UDC

Geoportal Map



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



Date: 12/04/2023

Permit #: 4152

Permit Date: 11/29/2023

Review Date: 11/29/2023

Permit Type: Building

Review Type: Application Review Planning

Target Date:

Scheduled Time: 00:00

Completed Date:

Description:

Review Status: Pending

Assigned To: Wade Morgan

Time In: 00:00

Time Out: 00:00

Hours: 0.0

Notes

12/01/2023 The demolition permit for this house should be put on the Board of Aldermen agenda for their approval. The house is not in a local historic district but it is listed on the State of MS Dept. of Archives and History's Historic Resources Inventory as a Contributing Building in their historic district. The house was constructed in 1940, according to their inventory. The Historic Resources Fact Sheet is attached to this review.

Property Information

Parcel#: 60130770.000	SEKUL STEVEN GEORGE & DIANE M TRUSTEES OF SEKUL FAMILY TRUST
SEKUL STEVEN GEORGE & DIANE M TRUSTEES OF SEKUL FAMILY TRUST	520 BEACH BLVD #601
1607 PORTER ST	BILOXI MS, 39530
Zoning: R-2Lot: Block:	

Uploaded Files

Date	File Name	Uploaded By
12/01/2023	17647217-MDAH Inventory Fact Sheet_1607-Porter.pdf	Wade Morgan

Search Results	Fact Sheet	Architectural	Photos	Map
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Location Information (for the house)

Name: house

Address: 1607 Porter Avenue

City/County: Ocean Springs, Jackson County

Architectural Information

Construction Date: c.1940

Architectural Style(s): Craftsman

No. of Stories: 1

Registration Information

NR District: Old Ocean Springs (Boundary Increase) (2014)

NR Status: Contributing

Element No.: 294

04-09-2010

H. McAloon, FEMA



1 of 3



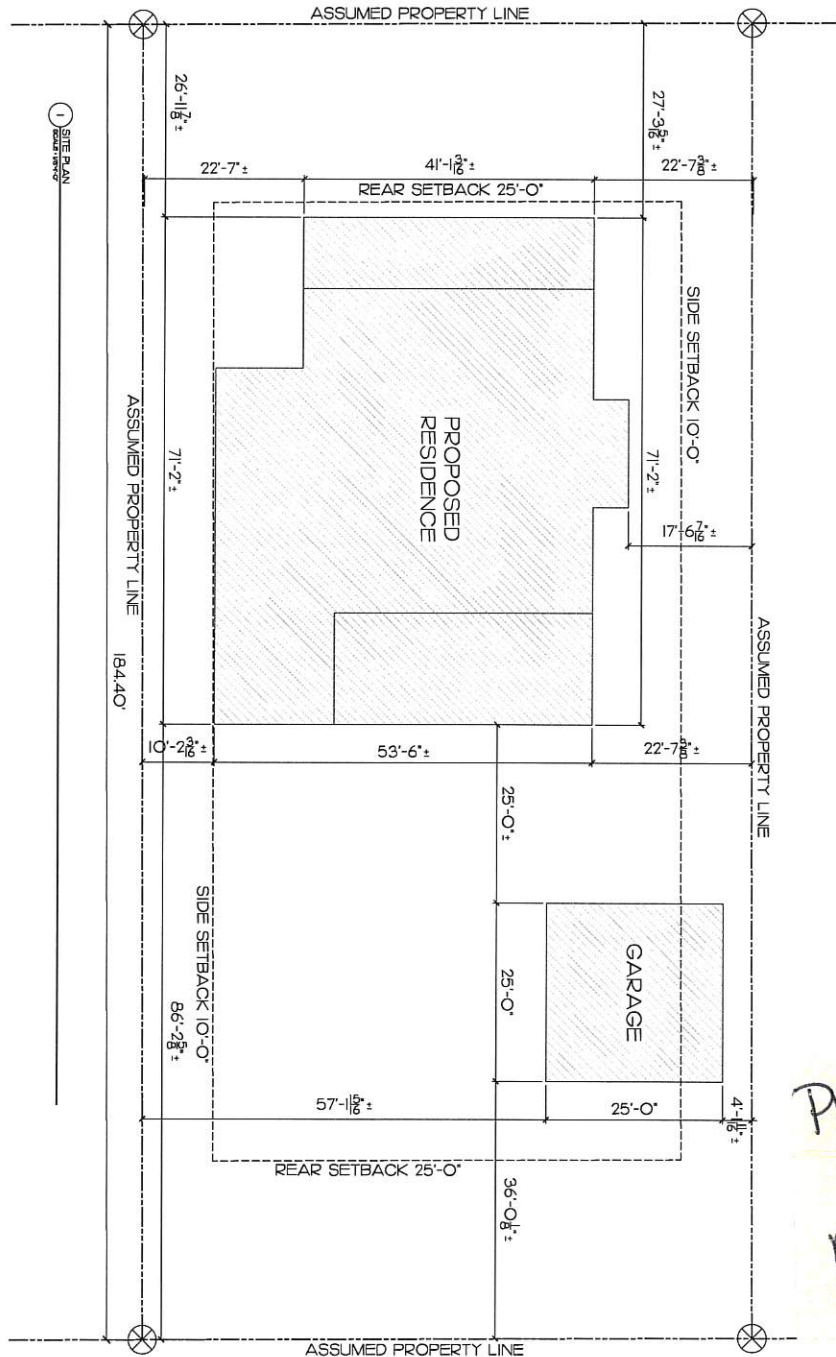
Brief Description

One-story, frame, three-bay-wide (w-d-ww) Craftsman gable-front Bungalow. Bays 1 and 2 are sheltered by a gable-front porch supported by paired square Doric columns on concrete block pedestals. Windows are 3/1 wooden double-hung-sash with faux shutters. Decorative features include exposed rafters covered with fascia and faux staggered plain square shingles in gable. The house has a pier foundation, novelty cladding, and a pressed metal roof.

Historic Information

Constructed for D.F. King (also known as Ben Smith King) and his wife Hallie M. King.

PORTER AVENUE



Proposed plans
for new
Residence

C1

DATE	BY
10/17/2023	REVISION DATE
10/17/2023	REVISION DATE
10/17/2023	REVISION DATE
10/17/2023	REVISION DATE
10/17/2023	REVISION DATE
10/17/2023	REVISION DATE
10/17/2023	REVISION DATE
10/17/2023	REVISION DATE
10/17/2023	REVISION DATE
10/17/2023	REVISION DATE

SHEET TITLE

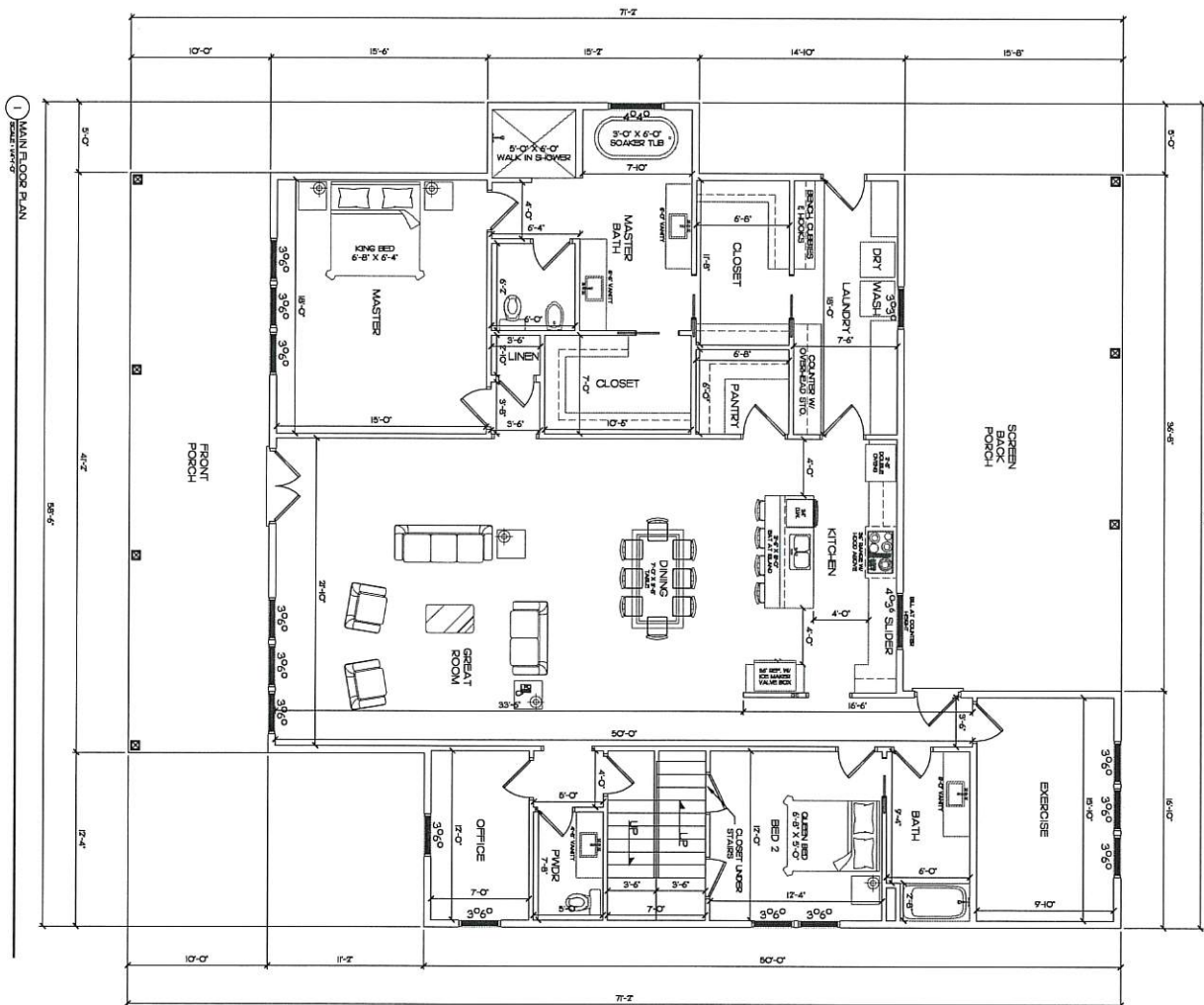
SITE PLAN

23-082

A NEW RESIDENCE FOR:
ROCKY AND KARI RASNET
1607 PORTER AVE.
OCEAN SPRINGS, MS 39564

PDM
PARKER DESIGN & MANAGEMENT
8195C WOOLMARKET ROAD
BILOXI MS, 39532

- [illegible]



AREA CALCULATIONS:
H/AO 2,635 SQ. FT.
FRONT PORCH 411 SQ. FT.
BACK PORCH 574 SQ. FT.
GARAGE 625 SQ. FT.
TOTAL UNDER BEAM 4,245 SQ. FT.

ALL EXTERIOR WALLS TO BE 2X6
ALL INTERIOR WALLS TO BE 2X4
UNLESS OTHERWISE NOTED

ALL MAIN FLOOR CEILING
HEIGHTS TO BE 10'-0"
UNLESS OTHERWISE NOTED

23-082

A NEW RESIDENCE FOR:
ROCKY AND KARI RASNET
1607 PORTER AVE.
OCEAN SPRINGS, MS 39564

P D M
PARKER DESIGN & MANAGEMENT
DESIGN, CAD DRAWING, ESTIMATING
STRUCTURAL CONSULTING
8195C WOOLMARKET ROAD
BILOXI MS, 39532
OFFICE 226-3061-720 FAX 226-3061-3001

W

MAIN FLOOR PLAN

DATE:	11/17/2023
REVISION DATE:	
DRAWN BY:	
CHECKED BY:	
DATE:	
BY:	



Ocean Springs, MS

12/19/23 DOCKET OF CLAIMS

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 03250 - A & A AUTOMOTIVE REPAIR					
A & A AUTOMOTIVE REPAIR	36269	12/19/2023	AC Repair for F-4	001-260-630-0000	85.17
Vendor 03250 - A & A AUTOMOTIVE REPAIR Total:					85.17
Vendor: 04470 - ACE DATA STORAGE					
ACE DATA STORAGE	0095655	12/19/2023	COURT DEPT SHREDDING SERVICE	001-110-600-0600	55.00
ACE DATA STORAGE	0095655	12/19/2023	CITY HALL SHREDDING SERVICE	001-140-600-0600	55.00
Vendor 04470 - ACE DATA STORAGE Total:					110.00
Vendor: 04580 - AGJ SYSTEMS & NETWORKS INC					
AGJ SYSTEMS & NETWORKS I...	108016	12/19/2023	MSP- COMPLETE CARE 25%	401-300-602-0000	2,058.62
Vendor 04580 - AGJ SYSTEMS & NETWORKS INC Total:					2,058.62
Vendor: 03536 - AIRGAS GULF STATES, INC.					
AIRGAS GULF STATES, INC.	5503956871	12/19/2023	Cylinder Rental Acetylene/Argon/OxygenOct23 -Sept24	001-350-635-0000	547.10
Vendor 03536 - AIRGAS GULF STATES, INC. Total:					547.10
Vendor: 05522 - AIRGAS USA, LLC					
AIRGAS USA, LLC	9142672308	12/19/2023	Oxygen Cylinder Refill/Rental	001-260-525-0000	227.50
AIRGAS USA, LLC	5503213013	12/19/2023	Oxygen Cylinder Refill/Rental	001-260-525-0000	180.91
Vendor 05522 - AIRGAS USA, LLC Total:					408.41
Vendor: 06040 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	17KC-V4RP-1MLV BALANCE	12/19/2023	BRIGHTSTAR WIRING HARNESS	010-140-703-0011	11.96
AMAZON CAPITAL SERVICES	1HW9-66VH-X17W	12/19/2023	EMSCO GROUP 1334-1	001-120-549-0544	141.06
			WORKFORCE ROUND POINT SHOVEL		
AMAZON CAPITAL SERVICES	17KC-V4RP-1MLV	12/14/2023	H11 LED BULBS, PACK OF 2	010-140-703-0011	49.98
Vendor 06040 - AMAZON CAPITAL SERVICES Total:					203.00
Vendor: 03798 - AMERICAN GLASS SERVICES, LLC					
AMERICAN GLASS SERVICES, L...	67864	12/19/2023	DW02175GTY Windshield Green Tint	001-200-630-0000	295.00
AMERICAN GLASS SERVICES, L...	67913	12/19/2023	DW01658GBN - Windshield Green Tint/Blue Shade	001-351-630-0000	235.00
Vendor 03798 - AMERICAN GLASS SERVICES, LLC Total:					530.00
Vendor: 00074 - ANIMAL CARE EQUIPMENT & SERVICES, LLC					
ANIMAL CARE EQUIPMENT & ...	117556	12/19/2023	Shipping	001-200-542-0000	92.78
ANIMAL CARE EQUIPMENT & ...	117556	12/19/2023	30x11x12 Live trap	001-200-542-0000	440.00
Vendor 00074 - ANIMAL CARE EQUIPMENT & SERVICES, LLC Total:					532.78
Vendor: 032411 - APRIL CHAMBERS					
APRIL CHAMBERS	104	12/19/2023	SECURE AND MAINTAIN RESTROOMS ON WEEKENDS NOV 2023	001-550-600-0002	930.00
Vendor 032411 - APRIL CHAMBERS Total:					930.00
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE...	INV-AIS-0008941	12/19/2023	WATER BILL PDF	401-710-606-0000	135.55
ARISTA INFORMATION SYSTE...	INV-AIS-0008941	12/19/2023	WATER BILL POSTAGE	401-710-606-0000	1,026.60
ARISTA INFORMATION SYSTE...	INV-AIS-0008941	12/19/2023	WATER BILL PRINTING	401-710-606-0000	3,729.24
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					4,891.39
Vendor: 05619 - AT&T MOBILITY					
AT&T MOBILITY	842X12052023	12/19/2023	FIRSTNET SERVICES - MAYOR ASST	001-120-611-0000	44.94
AT&T MOBILITY	842X12052023	12/19/2023	FIRSTNET SERVICES - MAYOR	001-120-611-0000	44.94

12/19/23 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AT&T MOBILITY	842X12052023	12/19/2023	FIRSTNET SERVICES - MAYOR IPAD	001-120-611-0000	40.23
AT&T MOBILITY	842X12052023	12/19/2023	FIRSTNET SERVICES - HOTSPOT	001-120-611-0000	40.23
AT&T MOBILITY	842X12052023	12/19/2023	FIRSTNET SERVICES - CITY CLERK	001-140-611-0000	44.94
AT&T MOBILITY	842X12052023	12/19/2023	FIRSTNET SERVICES - BLDG	001-191-611-0000	44.94
AT&T MOBILITY	842X12052023	12/19/2023	FIRSTNET SERVICES - FIRE MARSHALL	001-260-611-0000	44.94
AT&T MOBILITY	842X12052023	12/19/2023	FIRSTNET SERVICES - FIRE IPADS	001-260-611-0000	160.92
AT&T MOBILITY	842X12052023	12/19/2023	FIRSTNET SERVICES - PW ADMIN	001-300-611-0000	44.94
AT&T MOBILITY	842X12052023	12/19/2023	FIRSTNET SERVICES - S. DOSSETT IPAD	001-352-611-0000	40.23
AT&T MOBILITY	842X12052023	12/19/2023	FIRSTNET SERVICES - DRAINAGE IPAD	001-352-611-0000	40.23
AT&T MOBILITY	842X12052023	12/19/2023	FIRSTNET SERVICES - HWY 57 MAINT	001-550-611-0000	40.23
AT&T MOBILITY	842X12052023	12/19/2023	FIRSTNET SERVICES - SEWER IPAD	401-751-611-0000	40.23
AT&T MOBILITY	929X12052023	12/19/2023	CITY CELL PHONES COURT	001-110-611-0000	40.26
AT&T MOBILITY	929X12052023	12/19/2023	CITY CELL PHONES PROJECT MGR	001-120-611-0000	40.26
AT&T MOBILITY	929X12052023	12/19/2023	CITY CELL PHONES HUMAN RESOURCES	001-180-611-0000	40.26
AT&T MOBILITY	929X12052023	12/19/2023	CITY CELL PHONES BUILDING	001-191-611-0000	80.53
AT&T MOBILITY	929X12052023	12/19/2023	CITY CELL PHONES ANIMAL CONTROL	001-200-611-0000	36.09
AT&T MOBILITY	929X12052023	12/19/2023	NEW IPAD FOR PW ASST DIRECTOR	001-300-603-0000	197.65
AT&T MOBILITY	929X12052023	12/19/2023	CITY CELL PHONES WATER BILLING	001-301-611-0000	85.04
AT&T MOBILITY	929X12052023	12/19/2023	CITY CELL PHONES STREET	001-301-611-0000	26.17
AT&T MOBILITY	929X12052023	12/19/2023	CITY CELL PHONES DRAINAGE	001-352-611-0000	66.43
AT&T MOBILITY	929X12052023	12/19/2023	CITY CELL PHONES PARKS DEPT	001-550-611-0000	233.19
AT&T MOBILITY	929X12052023	12/19/2023	NEW IPAD FOR PW ASST DIRECTOR	401-300-603-0000	197.64
AT&T MOBILITY	929X12052023	12/19/2023	CITY CELL PHONES WATER DEPT	401-750-611-0000	66.43
AT&T MOBILITY	929X12052023	12/19/2023	CITY CELL PHONES SEWER DEPT	401-751-611-0000	80.52
Vendor 05619 - AT&T MOBILITY Total:					1,862.41
Vendor: 04320 - AXON ENTERPRISE, INC.					
AXON ENTERPRISE, INC.	INUS207240	12/19/2023	TASER 7 CERTIFICATION BUNDLE	001-200-600-0600	33,077.69
Vendor 04320 - AXON ENTERPRISE, INC. Total:					33,077.69
Vendor: 01306 - BILOXI PAPER CO INC					
BILOXI PAPER CO INC	458466	12/19/2023	5889 Foaming Tork Soap	001-550-510-0000	126.66
BILOXI PAPER CO INC	458466	12/19/2023	2546 Clear 55 gal trash bags	001-550-510-0000	393.19
Vendor 01306 - BILOXI PAPER CO INC Total:					519.85
Vendor: 00027 - BLOSSMAN GAS INC					
BLOSSMAN GAS INC	INV0022709	12/19/2023	PROPANE FOR GUMBO FEST	001-120-549-0544	25.18
Vendor 00027 - BLOSSMAN GAS INC Total:					25.18
Vendor: 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE					
BOBBY TYSON'S TIRE & AUTO...	358242	12/19/2023	Diagnostic & Repair to #11 F250	001-352-630-0000	784.71
Vendor 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE Total:					784.71
Vendor: 033381 - BRANDON HARTY					
BRANDON HARTY	INV0022600	12/19/2023	MOUTHPIECES FOR INTOXIMETER GALLS #LE907	001-200-560-0000	115.99
Vendor 033381 - BRANDON HARTY Total:					115.99

12/19/23 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXA...	25472	12/19/2023	CITY ENGINEERING SERVICES NOV 2023	001-120-600-0612	897.00
BROWN, MITCHELL & ALEXA...	25473	12/19/2023	OS ROAD RECONSTRUCTION NOV 2023	308-330-911-0001	2,763.26
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					3,660.26
Vendor: 033111 - BRYAN WEBB					
BRYAN WEBB	0296	12/19/2023	SANTA AND MRS CLAUS DEC 7, 2023	010-140-703-0004	440.00
Vendor 033111 - BRYAN WEBB Total:					440.00
Vendor: 03204 - C SPIRE WIRELESS					
C SPIRE WIRELESS	INV0022712	12/19/2023	ROCKET MODEMS / WIFI CARDS / HOTSPOTS	001-200-611-0000	1,275.76
Vendor 03204 - C SPIRE WIRELESS Total:					1,275.76
Vendor: 033391 - CAMPBELL ENTERPRISE CORP					
CAMPBELL ENTERPRISE CORP	INV0022601	12/19/2023	HARDWOOD FLOOR BUFFING AND REFINISH	001-196-630-0000	650.00
Vendor 033391 - CAMPBELL ENTERPRISE CORP Total:					650.00
Vendor: 05184 - CARROLL WARREN & PARKER PLLC					
CARROLL WARREN & PARKER ...	23382	12/19/2023	MUNICIPAL GROWTH CONSULTATION 8/1/23 - 8/31/23	001-100-600-0601	8,493.00
Vendor 05184 - CARROLL WARREN & PARKER PLLC Total:					8,493.00
Vendor: 00083 - CENTER POINT ENERGY-ENTEX					
CENTER POINT ENERGY-ENTEX	INV0022729	12/19/2023	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	44.01
CENTER POINT ENERGY-ENTEX	INV0022729	12/19/2023	3049226-8 / 1018 PORTER AVE	001-140-625-0000	73.25
CENTER POINT ENERGY-ENTEX	INV0022729	12/19/2023	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	52.88
CENTER POINT ENERGY-ENTEX	INV0022729	12/19/2023	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	35.15
CENTER POINT ENERGY-ENTEX	INV0022729	12/19/2023	8394283-9 / 1600 GOVERNMENT ST (MARY C)	001-196-625-0000	36.93
CENTER POINT ENERGY-ENTEX	INV0022729	12/19/2023	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	35.15
CENTER POINT ENERGY-ENTEX	INV0022729	12/19/2023	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	112.24
CENTER POINT ENERGY-ENTEX	INV0022729	12/19/2023	3137039-8 / 2830 GOVERNMENT (BEAUGEZ FIRE STATION)	001-260-625-0000	49.34
CENTER POINT ENERGY-ENTEX	INV0022729	12/19/2023	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	57.31
CENTER POINT ENERGY-ENTEX	INV0022729	12/19/2023	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	122.90
CENTER POINT ENERGY-ENTEX	INV0022729	12/19/2023	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	35.15
CENTER POINT ENERGY-ENTEX	INV0022729	12/19/2023	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	42.24
CENTER POINT ENERGY-ENTEX	INV0022729	12/19/2023	3074142-5 / 724 PINE DR	001-301-625-0000	254.04
CENTER POINT ENERGY-ENTEX	INV0022729	12/19/2023	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	35.15
CENTER POINT ENERGY-ENTEX	INV0022729	12/19/2023	6400671651-4 / 611 MAGNOLIA AVE (YMCA)	001-550-625-0000	40.17
CENTER POINT ENERGY-ENTEX	INV0022729	12/19/2023	3062130-4 / 1409 MIDDLE AVE	001-550-625-0000	57.31
CENTER POINT ENERGY-ENTEX	INV0022729	12/19/2023	6400415252-2 / 400 ALICE ST	001-550-625-0000	77.44
CENTER POINT ENERGY-ENTEX	INV0022729	12/19/2023	3068913-7 / 720 PINE DR	401-751-625-0000	36.02

12/19/23 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CENTER POINT ENERGY-ENTEX	INV0022729	12/19/2023	6400671651-4 / 611 MAGNOLIA AVE (YMCA)	551-551-625-0000	40.17
CENTER POINT ENERGY-ENTEX	INV0022729	12/19/2023	6400671646-4 / 1612 GOVERNMENT S...	551-551-625-0000	126.43
Vendor 00083 - CENTER POINT ENERGY-ENTEX Total:					1,363.28
Vendor: 05654 - CHANCELLOR, INC.					
CHANCELLOR, INC.	030260391-01	12/19/2023	INT WP3100C 2-3/4 1G WTRPRF CVR	001-301-560-0000	7.42
CHANCELLOR, INC.	030260465-01	12/19/2023	ORI 1C-GH WP 1G GFCI VERT CVR	001-301-563-0000	25.24
CHANCELLOR, INC.	030260465-01	12/19/2023	ORI LFL7-50W-CW-KN 50W FLD-LT FX	001-301-563-0000	128.54
CHANCELLOR, INC.	030260256-01	12/19/2023	EAG SGF20W 125V RECEPTACLE	001-301-560-0000	313.20
CHANCELLOR, INC.	030260256-01	12/19/2023	AMZ FLUKE C43 SOFT CARRYING CASE	001-301-560-0000	153.00
CHANCELLOR, INC.	030260257-01	12/19/2023	CMD LUMATROL 8660 105- 13VACPHITO CINTROL PRECISION	001-301-563-0000	28.40
Vendor 05654 - CHANCELLOR, INC. Total:					655.80
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	8434380	12/19/2023	Ecoflow Drain Maintenance Oct2023-Sept2024	401-751-543-0000	2,436.76
CHEMSEARCH	8443669	12/19/2023	10172115 E-100, 50 LB, NAC FE	401-751-571-0000	1,145.00
CHEMSEARCH	8444315	12/19/2023	Citraflow(Drain Maintenance Agreement)Oct23-Sept24	401-751-543-0000	2,955.91
CHEMSEARCH	8488619	12/19/2023	12065670 GLOVES NITRILE DISP 8 MIL LIME 1000/cs	401-751-560-0000	547.30
Vendor 00326 - CHEMSEARCH Total:					7,084.97
Vendor: 033371 - CHESTER LANDRY					
CHESTER LANDRY	0035	12/19/2023	CHRISTMAS TREE LIGHTING PERFORMANCE	010-140-703-0004	200.00
Vendor 033371 - CHESTER LANDRY Total:					200.00
Vendor: 06156 - COAST ELEVATORS					
COAST ELEVATORS	23-3942	12/19/2023	ROUTINE MAINTENANCE PER CONTRACT DEC 2023	001-196-600-0600	277.54
Vendor 06156 - COAST ELEVATORS Total:					277.54
Vendor: 01714 - COASTAL FIRE AND SAFETY, LLC					
COASTAL FIRE AND SAFETY, LLC	33820	12/19/2023	BURGLARY AND FIRE ALARM MONITORING DEC 2023	001-196-600-0600	70.00
Vendor 01714 - COASTAL FIRE AND SAFETY, LLC Total:					70.00
Vendor: 02376 - CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.					
CONSOLIDATED ELECTRICAL D...	2871-1060029	12/19/2023	COLOR CHANGING LIGHT KITS	008-650-901-0000	940.11
Vendor 02376 - CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. Total:					940.11
Vendor: 00259 - CSX TRANSPORTATION INC					
CSX TRANSPORTATION INC	8454336	12/19/2023	LN056460 SEWER CROSSING 1/27/24 - 1/26/26	401-751-685-0000	100.00
Vendor 00259 - CSX TRANSPORTATION INC Total:					100.00
Vendor: 05249 - DELTA CONSTRUCTION, INC.					
DELTA CONSTRUCTION, INC.	12122023O10	12/19/2023	Concrete Repair @ 100 Winchester	401-750-632-0000	740.60
DELTA CONSTRUCTION, INC.	12122023O11	12/19/2023	Concrete Repair @ 112 Leigh Cir	401-751-632-0000	1,342.00
DELTA CONSTRUCTION, INC.	12122023OS1	12/19/2023	ROAD PANELS RUE MAUREPAS SUBDIVISION	100-301-630-0000	51,450.00
DELTA CONSTRUCTION, INC.	12122023OS2	12/19/2023	3' x 5' catch basin top (lid)	001-352-906-0000	300.00
DELTA CONSTRUCTION, INC.	12122023OS3	12/19/2023	Concrete Repair @ 2808 Lawnwood	401-750-632-0000	790.40
DELTA CONSTRUCTION, INC.	12122023OS4	12/19/2023	Concrete Repair @ 1005 Cherokee Glen	401-750-632-0000	849.80

12/19/23 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DELTA CONSTRUCTION, INC.	12122023OS6	12/19/2023	Concrete Repair @ 300 Hunter Dr	401-751-632-0000	253.00
DELTA CONSTRUCTION, INC.	12122023OS7	12/19/2023	Concrete Repair @ 217 English Drive	401-751-632-0000	2,311.20
DELTA CONSTRUCTION, INC.	12122023OS8	12/19/2023	Concrete Repair @ 1 Fleetwood	401-750-632-0000	754.00
DELTA CONSTRUCTION, INC.	12122023OS9	12/19/2023	Concrete Repair @ 118 Stennis	401-751-632-0000	570.00
Vendor 05249 - DELTA CONSTRUCTION, INC. Total:					59,361.00
Vendor: 02744 - DENNIS WALKER					
DENNIS WALKER	INV0022602	12/19/2023	HISTORY MUSEUM ASSISTANCE OCTOBER 2023	001-196-645-0000	221.00
DENNIS WALKER	INV0022603	12/19/2023	ART GALLERY ASSISTANCE NOVEMBER 2023	001-196-645-0001	476.00
Vendor 02744 - DENNIS WALKER Total:					697.00
Vendor: 05068 - DONNIE MCCLAIN'S TREE EXPERTS					
DONNIE MCCLAIN'S TREE EXP...	INV0022701	12/19/2023	Live Oak Limb Damaged by Truck Washington/Calhoun	001-301-630-0000	1,300.00
DONNIE MCCLAIN'S TREE EXP...	INV0022728	12/19/2023	124-126 Spanish Cove Tree Removal	001-301-630-0000	3,800.00
Vendor 05068 - DONNIE MCCLAIN'S TREE EXPERTS Total:					5,100.00
Vendor: 00125 - DPC ENTERPRISES L.P.					
DPC ENTERPRISES L.P.	212002389-23	12/19/2023	Chlorine Cylinder Delivery wells Nov2023-Sept2024	401-750-543-0000	1,001.62
DPC ENTERPRISES L.P.	212002390-23	12/19/2023	Chlorine Cylinder Delivery wells Nov2023-Sept2024	401-750-543-0000	751.22
DPC ENTERPRISES L.P.	212002391-23	12/19/2023	Chlorine Cylinder Delivery wells Nov2023-Sept2024	401-750-543-0000	500.81
DPC ENTERPRISES L.P.	212002392-23	12/19/2023	Chlorine Cylinder Delivery wells Nov2023-Sept2024	401-750-543-0000	751.22
DPC ENTERPRISES L.P.	212002393-23	12/19/2023	Chlorine Cylinder Delivery wells Nov2023-Sept2024	401-750-543-0000	500.81
Vendor 00125 - DPC ENTERPRISES L.P. Total:					3,505.68
Vendor: 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC					
DUNCAN AUDIO & PRODUCTI...	1040	12/19/2023	PRODUCTION SERVICES CHRISTMAS TREE LIGHTING	010-140-703-0004	400.00
Vendor 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC Total:					400.00
Vendor: 02552 - DUNN UTILITY PRODUCTS					
DUNN UTILITY PRODUCTS	18876	12/19/2023	29x18 Class III Arch Pipe (24" Equivalent) LF	001-352-906-0000	8,039.00
DUNN UTILITY PRODUCTS	18882	12/19/2023	29x18 Class III Arch Pipe (24" Equivalent) LF	001-352-906-0000	8,039.00
DUNN UTILITY PRODUCTS	18896	12/19/2023	29x18 Class III Arch Pipe (24" Equivalent) LF	001-352-906-0000	8,039.00
DUNN UTILITY PRODUCTS	18910	12/19/2023	29x18 Class III Arch Pipe (24" Equivalent) LF	001-352-906-0000	8,039.00
DUNN UTILITY PRODUCTS	18912	12/19/2023	29x18 Class III Arch Pipe (24" Equivalent) LF	001-352-906-0000	5,399.00
DUNN UTILITY PRODUCTS	18914	12/19/2023	29x18 Class III Arch Pipe (24" Equivalent) LF	001-352-906-0000	2,759.00
DUNN UTILITY PRODUCTS	18924	12/19/2023	29x18 Class III Arch Pipe (24" Equivalent) LF	001-352-906-0000	5,839.00
DUNN UTILITY PRODUCTS	18933	12/19/2023	29x18 Class III Arch Pipe (24" Equivalent) LF	001-352-906-0000	5,399.00
Vendor 02552 - DUNN UTILITY PRODUCTS Total:					51,552.00
Vendor: 02493 - E & M AUTO PARTS AND TOWING INC.					
E & M AUTO PARTS AND TOW...	16896	12/19/2023	Maintenance tow for police vehicles	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.	41029	12/19/2023	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	001-301-525-0000	2,517.07

12/19/23 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EAGLE ENERGY INC.	41029	12/19/2023	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	401-750-525-0000	1,678.05
EAGLE ENERGY INC.	41030	12/19/2023	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	001-301-525-0000	1,937.97
EAGLE ENERGY INC.	41030	12/19/2023	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	401-750-525-0000	1,291.98
Vendor 05394 - EAGLE ENERGY INC. Total:					7,425.07
Vendor: 04472 - EJ USA INC.					
EJ USA INC.	110230093419	12/19/2023	V5630-80 4" Tall Reversible ADA Style Catch Basin	001-352-906-0000	1,598.30
EJ USA INC.	110230093419	12/19/2023	V5622 4" Tall Reversible Catch Basin Assembly	001-352-906-0000	1,493.04
EJ USA INC.	110230093419	12/19/2023	V5624 4"Rv Catch Basin Assembly with V5624-80 ADA	001-352-906-0000	1,015.60
Vendor 04472 - EJ USA INC. Total:					4,106.94
Vendor: 033401 - ELLEN HALL					
ELLEN HALL	R00195318	12/19/2023	COMMUNITY CENTER RENTAL DEPOSIT	001-001-341-0341	300.00
Vendor 033401 - ELLEN HALL Total:					300.00
Vendor: 05628 - ENGEL ELECTRIC, LLC					
ENGEL ELECTRIC, LLC	INV0022543	12/19/2023	S Karcher (2 Hours @ \$65/Hr)	001-301-630-0000	130.00
ENGEL ELECTRIC, LLC	INV0022543	12/19/2023	J Engel (3 Hours @ \$65/Hr)	001-301-630-0000	195.00
Vendor 05628 - ENGEL ELECTRIC, LLC Total:					325.00
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	124852	12/19/2023	Oil change and service for police vehicle fleet	001-200-525-0000	87.88
FAST EDDIE'S, INC	124873	12/19/2023	Oil change and service for police vehicle fleet	001-200-525-0000	50.88
FAST EDDIE'S, INC	124874	12/19/2023	City Grounds/janitorial vehicles oil changes	001-550-525-0000	59.50
FAST EDDIE'S, INC	124876	12/19/2023	Oil change and service for police vehicle fleet	001-200-525-0000	78.50
FAST EDDIE'S, INC	124877	12/19/2023	Oil change and service for police vehicle fleet	001-200-525-0000	87.88
FAST EDDIE'S, INC	124894	12/19/2023	Oil change and service for police vehicle fleet	001-200-525-0000	87.88
FAST EDDIE'S, INC	124910	12/19/2023	Oil change and service for police vehicle fleet	001-200-525-0000	47.00
Vendor 00419 - FAST EDDIE'S, INC Total:					499.52
Vendor: 03427 - FASTENAL COMPANY					
FASTENAL COMPANY	MSPAS95400	12/19/2023	0204518 Prem Grd LHRD Shovel	001-301-548-0000	158.75
FASTENAL COMPANY	MSPAS95400	12/19/2023	31818 12-14x1 HWH SDS2 Z	001-350-563-0000	2.50
FASTENAL COMPANY	MSPAS95400	12/19/2023	31802 8-18x1/2 HWH SDS2 Z	001-350-563-0000	1.00
FASTENAL COMPANY	MSPAS95400	12/19/2023	37021 NYLOCK NE 5/16-18 Z	001-350-563-0000	2.00
FASTENAL COMPANY	MSPAS95400	12/19/2023	1136302 1/4"-20 FHN z 5	001-350-563-0000	2.00
FASTENAL COMPANY	MSPAS95400	12/19/2023	1137024 3/8-16 Nylock Z	001-350-563-0000	3.50
FASTENAL COMPANY	MSPAS95400	12/19/2023	0760233 ATM-20 Auto Fuse	001-350-563-0000	8.00
FASTENAL COMPANY	MSPAS95400	12/19/2023	11003 1/4-20x3/4 A307A Z	001-350-563-0000	4.00
FASTENAL COMPANY	MSPAS95400	12/19/2023	1113818 3/8-16 X 3 TAP GR5 Z	001-350-563-0000	24.50
FASTENAL COMPANY	MSPAS95400	12/19/2023	58589 12-10 BUTT CNCTR H/S	001-350-563-0000	12.75
FASTENAL COMPANY	MSPAS95400	12/19/2023	1133016 5/8 USS F/W Z	001-350-563-0000	11.00
FASTENAL COMPANY	MSPAS95400	12/19/2023	58590 16-14 BUTT CNCTR H/S	001-350-563-0000	9.50
FASTENAL COMPANY	MSPAS95400	12/19/2023	58591 22-18 BUTT CNCTR H/S	001-350-563-0000	9.50
FASTENAL COMPANY	MSPAS95400	12/19/2023	37030 NYLOCK NE 1/2-13 Z	001-350-563-0000	3.75
FASTENAL COMPANY	MSPAS95400	12/19/2023	0760230 ATM-10 Auto Fuse	001-350-563-0000	8.00
FASTENAL COMPANY	MSPAS95400	12/19/2023	0760235 ATM-3 Auto Fuse	001-350-563-0000	8.00
FASTENAL COMPANY	MSPAS95400	12/19/2023	0760231 ATM-15 Auto Fuse	001-350-563-0000	8.00
FASTENAL COMPANY	MSPAS95400	12/19/2023	0760236 ATM-30 Auto Fuse	001-350-563-0000	8.00
FASTENAL COMPANY	MSPAS95400	12/19/2023	0760234 ATM-25 Auto Fuse	001-350-563-0000	8.00
FASTENAL COMPANY	MSPAS95400	12/19/2023	0760239 ATM-7-1/2 Auto Fuse	001-350-563-0000	8.20

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FASTENAL COMPANY	MSPAS95400	12/19/2023	0760223 ATC-3 Auto Fuse	001-350-563-0000	7.30
FASTENAL COMPANY	MSPAS95400	12/19/2023	0760227 ATC-5 Auto Fuse	001-350-563-0000	6.10
FASTENAL COMPANY	MSPAS95400	12/19/2023	0760222 ATC-25 Auto Fuse	001-350-563-0000	6.10
FASTENAL COMPANY	MSPAS95400	12/19/2023	0760219 ATC-15 Auto Fuse	001-350-563-0000	6.10
FASTENAL COMPANY	MSPAS95400	12/19/2023	0760224 ATC-30 Auto Fuse	001-350-563-0000	6.10
FASTENAL COMPANY	MSPAS95400	12/19/2023	0760221 ATC-20 Auto Fuse	001-350-563-0000	6.10
FASTENAL COMPANY	MSPAS95400	12/19/2023	1137018 1/4-20 Nylock Z	001-350-563-0000	6.00
FASTENAL COMPANY	MSPAS95400	12/19/2023	32046 1/4-14 x 1 HWH TEKS3	001-350-563-0000	6.00
FASTENAL COMPANY	MSPAS95400	12/19/2023	1133010 7/16 USS F/W Z	001-350-563-0000	4.50
FASTENAL COMPANY	MSPAS95400	12/19/2023	1133006 5/16 USS F/W Z	001-350-563-0000	4.00
FASTENAL COMPANY	MSPAS95400	12/19/2023	0760238 ATM-5 Auto Fuse	001-350-563-0000	8.00
Vendor 03427 - FASTENAL COMPANY Total:					367.25

Vendor: 01590 - FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC)

FEDERAL LAW ENFORCEMENT...	INV0022555	12/19/2023	Digital photography for Law Enforcement LVL 1	001-200-605-0607	2,195.34
Vendor 01590 - FEDERAL LAW ENFORCEMENT TRAINING CENTER (FLETC) Total:					2,195.34

Vendor: 00428 - FRASIER'S NURSERY, INC

FRASIER'S NURSERY, INC	0085083	12/19/2023	City Wide Plant & Landscaping Materials	001-353-546-0000	232.52
FRASIER'S NURSERY, INC	0085129	12/19/2023	City Wide Plant & Landscaping Materials	001-353-546-0000	110.00
Vendor 00428 - FRASIER'S NURSERY, INC Total:					342.52

Vendor: 01863 - GRASSMASTERS LAWN SERVICES, LLC

GRASSMASTERS LAWN SERVI...	2023-6	12/19/2023	10-31-23Ditch/Easement Mulching @Alice Street	001-352-906-0000	2,000.00
GRASSMASTERS LAWN SERVI...	2023-6	12/19/2023	11-29-23Ditch/Easement Mulching @Alice Street	001-352-906-0000	1,250.00
Vendor 01863 - GRASSMASTERS LAWN SERVICES, LLC Total:					3,250.00

Vendor: 05147 - GRAY-DANIELS FORD LINCOLN MERCURY

GRAY-DANIELS FORD LINCOLN...	834440	12/19/2023	2023 Ford Police Interceptor Utility Base AWD	103-200-916-0000	42,935.00
GRAY-DANIELS FORD LINCOLN...	834441	12/19/2023	2023 Ford Police Interceptor Utility Base AWD	103-200-916-0000	42,935.00
Vendor 05147 - GRAY-DANIELS FORD LINCOLN MERCURY Total:					85,870.00

Vendor: 01819 - GT INSTRUMENTS

GT INSTRUMENTS	INV0022438-1	12/19/2023	Sewer/ Mary C/ Streets PARTS	001-301-630-0000	29.74
GT INSTRUMENTS	INV0022438-1	12/19/2023	Sewer/ Mary C/ Streets PARTS	401-751-630-0000	4.05
Vendor 01819 - GT INSTRUMENTS Total:					33.79

Vendor: 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC.

GUARDIAN ALLIANCE TECHNO...	22005	12/19/2023	MONTHLY GUARDIAN PLATFORM	001-200-602-0000	200.00
GUARDIAN ALLIANCE TECHNO...	22005	12/19/2023	SOCIAL MEDIA SCREENINGS	001-200-602-0000	160.00
Vendor 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC. Total:					360.00

Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC

GULF COAST BUSINESS SUPPLY..	261059	12/19/2023	8511WH copy paper - 5,000 sheets (10 reams)/box	001-200-500-0000	399.90
Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:					399.90

Vendor: 02158 - GULF SALES & SUPPLY INC

GULF SALES & SUPPLY INC	1045850	12/19/2023	290-9673M Nitrile foam palm	001-550-560-0000	29.40
GULF SALES & SUPPLY INC	1045850	12/19/2023	290-9673L Nitrile foam palm	001-550-560-0000	58.80
GULF SALES & SUPPLY INC	1045850	12/19/2023	290-9673XL Nitrile foam palm	001-550-560-0000	29.40
GULF SALES & SUPPLY INC	1045850	12/19/2023	412-Rs1-10 safety glasses	001-550-560-0000	44.88
Vendor 02158 - GULF SALES & SUPPLY INC Total:					162.48

Vendor: 04230 - GULF STATES DISTRIBUTORS, INC.

GULF STATES DISTRIBUTORS, ...	1456636-IN	12/19/2023	FEDLE223T3 LE223T3 .223 62gr Tactical Bonded	001-200-541-0000	7,350.00
GULF STATES DISTRIBUTORS, ...	1456742-IN	12/19/2023	PMC223A .223 55gr FMJ BT	001-200-541-0000	6,075.00
Vendor 04230 - GULF STATES DISTRIBUTORS, INC. Total:					13,425.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	ADOBE SALES TAXES - TO BE REFUNDED	001-001-107-0000	23.66
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	THREEFOOT HOTEL MERIDIAN - R. AUTHEMENT	001-100-605-0607	298.00
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	THREEFOOT HOTEL MERIDIAN - J. BURGESS	001-100-605-0607	305.46
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	ADOBE ACROBAT PRO	001-110-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	AMAZON - SWEATSHIRTS (RETURN INITIATED)	001-120-549-0544	51.96
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	AMAZON - HEAT TRANSFER VINYL	001-120-549-0544	9.99
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	AMAZON.COM - CREDIT FOR INCORRECT SHOVELS	001-120-549-0544	-141.84
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	ROUSES - SUPPLIES FOR GUMBO COOKOFF	001-120-549-0544	158.68
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	AMAZON - SWEATSHIRTS (RETURN INITIATED)	001-120-549-0544	42.00
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	ADOBE ACROBAT PRO	001-120-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	THREEFOOT HOTEL MERIDIAN - R. NETTLES	001-120-605-0607	305.46
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	SUN HERALD	001-120-686-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	CLARION LEDGER	001-120-686-0000	9.99
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	CLARION LEDGER	001-120-686-0000	11.99
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	AMAZON - MONTHLY TABS AND SHARPIE MARKERS	001-140-500-0000	11.55
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	AMAZON - STAPLER AND STAPLE REMOVERS	001-140-500-0000	21.88
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	AMAZON - SMALL COIN ENVELOPES	001-140-500-0000	5.99
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	AMAZON - COLOR CHANGING LIGHTS FOR CITY HALL	001-140-500-0000	137.98
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	AMAZON - BATTERIES AA ENERGIZER	001-140-500-0000	13.99
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	ADOBE ACROBAT PRO	001-140-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	BEST BUY - CREDIT FOR PENCIL EXCHANGE	001-140-603-0000	-10.00
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	BEST BUY - IPAD, PENCIL, CASE FOR CITY CLERK	001-140-603-0000	368.97
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	THREEFOOT HOTEL MERIDIAN - P. GASTON	001-140-605-0607	298.00
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	WALMART.COM - NAVY BLUE PAPER FOLDERS FOR HR	001-180-500-0000	31.98
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	ADOBE CREATIVE CLOUD	001-180-602-0000	84.99
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	LINKED IN - COMMUNITY DEVELOPMENT DIRECTOR POSTING	001-180-610-0000	283.67
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	ADOBE ACROBAT PRO	001-190-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	WINN DIXIE - WATER AND BATTERIES SPOOKY SPRINGS	001-196-560-0000	35.46
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	SPIRIT HALLOWEEN - SUPPLIES FOR SPOOKY SPRINGS	001-196-560-0000	86.97
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	ADOBE CREATIVE CLOUD	001-196-602-0000	84.99
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	AMAZON - FEMALE MANNEQUIN FOR HISTORY MUSEUM	001-196-645-0000	79.00
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	WINN DIXIE - SUPPLIES FOR GALLERY OPENING	001-196-645-0001	191.82
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	KOHL'S - UNIFORMS FOR DETECTIVE RHODES	001-200-535-0531	298.42
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	AMERICAN AIRLINES BAGGAGE FEES - B. KESTNER	001-200-605-0607	140.00
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	HOLIDAY INN EXPRESS - SALES TAX REFUND	001-200-605-0607	-48.40

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	HILTON HOTELS GULF SHORES	001-200-605-0607	518.52
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	HILTON HOTELS GULF SHORES	001-200-605-0607	518.52
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	PALACE STATION LAS VEGAS - B. KESTNER	001-200-605-0607	407.01
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	AMAZON - UNIFORM SHORTS	001-260-535-0531	59.98
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	ADOBE ACROBAT PRO	001-260-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	HOME 2 SUITES VICKSBURG - L. COTHERN	001-260-605-0607	338.00
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	AMAZON - IPAD CASE	001-300-560-0000	28.49
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	ADOBE ACROBAT PRO	001-300-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	ACADEMY SPORTS - VOLLEYBALLS	001-550-540-0541	293.94
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	AMAZON - U GROOVE PIPE WHEELS FOR ALICE ST GATE	001-550-563-0000	119.60
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	ADOBE ACROBAT	001-550-602-0000	11.98
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	ADOBE ACROBAT PRO	001-550-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	AMAZON - CLIMBING TOWERS FOR NYE BALL CONSTRUCTION	010-140-703-0011	255.98
HANCOCK WHITNEY BANK CR...	INV0022604	12/19/2023	AMAZON - BELT CLIP HOLSTER FOR IPHONE	401-710-560-0000	10.93
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					5,947.48
Vendor: 00564 - HINTON'S PAINT & SPECIALTY					
HINTON'S PAINT & SPECIALTY	25738	12/19/2023	39-110/05 Flat Ext. 'Bridge Stucco' 5 GAL	001-351-560-0000	190.00
Vendor 00564 - HINTON'S PAINT & SPECIALTY Total:					190.00
Vendor: 03983 - IMAGES GALORE SIGNS LLC					
IMAGES GALORE SIGNS LLC	23-1130	12/19/2023	48 X 66 ACM BEACH DIRECTIONAL SIGN	008-553-566-0000	428.00
IMAGES GALORE SIGNS LLC	23-1314	12/19/2023	HPC Name Plate - Michael Doster	001-190-500-0000	20.00
IMAGES GALORE SIGNS LLC	23-1314	12/19/2023	HPC Name Plate - Charles Fowler	001-190-500-0000	20.00
Vendor 03983 - IMAGES GALORE SIGNS LLC Total:					468.00
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET...	INV0022649	12/19/2023	PRISONER HOUSING NOVEMBER 2023	001-200-520-0000	7,665.00
Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:					7,665.00
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	197245	12/19/2023	WATER SUBSCRIBERS WHOLESale NOVEMBER 2023	401-750-691-0000	17,248.13
JACKSON COUNTY UTILITY AU...	197245	12/19/2023	WATER SUBSCRIBERS WHOLESale NOVEMBER 2023	401-750-691-0001	157.59
Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:					17,405.72
Vendor: 21-0036 - JERRY HEBERT					
JERRY HEBERT	1312	12/19/2023	Annual Piano Tuning	001-196-630-0000	150.00
Vendor 21-0036 - JERRY HEBERT Total:					150.00
Vendor: 033411 - JESSI JAMES-BARRY					
JESSI JAMES-BARRY	R00194077	12/19/2023	COMMUNITY CENTER DEPOSIT	001-001-341-0341	300.00
Vendor 033411 - JESSI JAMES-BARRY Total:					300.00
Vendor: 04035 - JESSIE GALLOWAY JR					
JESSIE GALLOWAY JR	INV0022720	12/19/2023	7.5 HOURS @ \$35/HR	001-550-688-0000	262.50
Vendor 04035 - JESSIE GALLOWAY JR Total:					262.50
Vendor: 02891 - JP MIDSOUTH CLEANING SYSTEMS					
JP MIDSOUTH CLEANING SYST...	218858	12/19/2023	JANITORIAL SERVICES AT MARY C DEC 2023	001-196-600-0002	800.00
Vendor 02891 - JP MIDSOUTH CLEANING SYSTEMS Total:					800.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 06172 - KEVIN A WESTBROOK					
KEVIN A WESTBROOK	INV0022662	12/19/2023	THEATER MANAGEMENT NOVEMBER 2023	001-196-688-0000	320.00
Vendor 06172 - KEVIN A WESTBROOK Total:					320.00
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	22070	12/19/2023	CITYWIDE PHONE SERVICE DECEMBER 2023	001-140-612-0000	4,041.84
Vendor 06227 - KLOUD7 LLC Total:					4,041.84
Vendor: 03109 - LEXIS-NEXIS					
LEXIS-NEXIS	3094840012	12/19/2023	MONTHLY SUBSCRIPTION NOVEMBER 2023	001-110-602-0000	134.00
Vendor 03109 - LEXIS-NEXIS Total:					134.00
Vendor: 00510 - LOWE'S HOME CENTERS INC					
LOWE'S HOME CENTERS INC	999067	12/19/2023	City Wide Plant & Landscaping Materials	001-353-546-0000	527.40
LOWE'S HOME CENTERS INC	978699	12/19/2023	Microwave	001-200-560-0000	170.05
LOWE'S HOME CENTERS INC	980632	12/19/2023	Plant & Landscape Material City Wide Use	001-353-546-0000	132.60
LOWE'S HOME CENTERS INC	977367	12/19/2023	CHRISTMAS LIGHT TIMERS	007-140-560-0000	338.70
LOWE'S HOME CENTERS INC	915115	12/19/2023	42 gal contractor bags (50 ct)	001-550-560-0000	569.60
LOWE'S HOME CENTERS INC	971622	12/19/2023	craftsman 1200 amp battery jump starter	001-550-560-0000	321.10
Vendor 00510 - LOWE'S HOME CENTERS INC Total:					2,059.45
Vendor: 033441 - MARKES JOHNSON					
MARKES JOHNSON	001	12/19/2023	TREE LIGHTING AT MARY C	010-140-703-0004	1,000.00
Vendor 033441 - MARKES JOHNSON Total:					1,000.00
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	803057	12/19/2023	803057 1334 NAPAGOLD Oil Filter #63 Bobcat	001-301-563-0000	28.40
MASSETT SUPPLY COMPANY I...	803057	12/19/2023	803057 7-083237 Air I Filter #63 Bobcat	001-301-563-0000	66.40
MASSETT SUPPLY COMPANY I...	803057	12/19/2023	803057 6589 Napa Gld Air Filters #63 Bobcat	001-301-563-0000	111.40
MASSETT SUPPLY COMPANY I...	803154	12/19/2023	repair parts for mowers and gator	001-550-630-0000	185.41
MASSETT SUPPLY COMPANY I...	803170	12/19/2023	Misc Repair Parts all Depts 10/23-9/24	001-350-563-0000	497.09
MASSETT SUPPLY COMPANY I...	803172	12/19/2023	803172 TG6139 Switch Sewer	401-751-563-0000	22.86
MASSETT SUPPLY COMPANY I...	803286	12/19/2023	7565 Battery for unit 904	001-200-563-0000	151.82
MASSETT SUPPLY COMPANY I...	803288	12/19/2023	60211 Wipers	001-200-563-0000	532.10
MASSETT SUPPLY COMPANY I...	803691	12/19/2023	Misc Repair Parts all Depts 10/23-9/24	001-350-563-0000	42.17
MASSETT SUPPLY COMPANY I...	804019	12/19/2023	2032BP2 Battery	001-200-563-0000	80.50
MASSETT SUPPLY COMPANY I...	804019	12/19/2023	ECR2032BP Battery	001-200-563-0000	31.05
MASSETT SUPPLY COMPANY I...	804020	12/19/2023	99655771 Engine cooling fan assembly	001-200-563-0000	347.98
MASSETT SUPPLY COMPANY I...	804317	12/19/2023	LS6494 Socket Lightbulb	001-200-563-0000	16.53
MASSETT SUPPLY COMPANY I...	804317	12/19/2023	BP1255/H11LL-N Blister pack capsules	001-200-563-0000	15.70
MASSETT SUPPLY COMPANY I...	804594	12/19/2023	804594 17146 WHL Seal TRL #8 Sewer	401-751-563-0000	31.28
MASSETT SUPPLY COMPANY I...	804594	12/19/2023	804594 PBR13 FRT BRG TRL #8 Sewer	401-751-563-0000	31.56
MASSETT SUPPLY COMPANY I...	804594	12/19/2023	804594 BR8 TAP BEARING SET TRL #8 Sewer	401-751-563-0000	21.42
MASSETT SUPPLY COMPANY I...	804594	12/19/2023	804594 BBR8 BEARING SET TRL #8 Sewer	401-751-563-0000	17.54
MASSETT SUPPLY COMPANY I...	805082 805080	12/19/2023	805082 PBR17 BEARING TRL #8 Sewer	401-751-563-0000	4.88
MASSETT SUPPLY COMPANY I...	805099	12/19/2023	805099 PD26950 DEWALT 2.75 IN CORDED SHOP	001-350-548-0000	96.63

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MASSETT SUPPLY COMPANY I...	805245	12/19/2023	805245 926-0856-1 SEAT CUSHION PAD #103 MAINT	001-351-563-0000	222.37
MASSETT SUPPLY COMPANY I...	805263	12/19/2023	Window Switch for 2012 Dodge Ram, Terry Franklin	001-191-563-0000	101.45
MASSETT SUPPLY COMPANY I...	805264	12/19/2023	Rotors for Code Enforcement truck, B4	001-191-570-0000	130.00
MASSETT SUPPLY COMPANY I...	805264	12/19/2023	Pads for Code Enforcement truck, B4	001-191-570-0000	39.99
MASSETT SUPPLY COMPANY I...	805264	12/19/2023	Nuts for Code Enforcement truck, B4	001-191-570-0000	48.04
Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:					2,874.57
Vendor: 030961 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	228252	12/19/2023	492330 - INVITATION TO BID FRONT BEACH RESTORATION	001-140-610-0000	243.12
MCCLATCHY COMPANY LLC	228252	12/19/2023	491592 - BOA HEARING FRONT BEACH DR/MARTIN AVE	001-190-610-0000	53.20
MCCLATCHY COMPANY LLC	228252	12/19/2023	490597 - HPC HEARING 1418 GOVERNMENT	001-190-610-0000	85.12
MCCLATCHY COMPANY LLC	228252	12/19/2023	494567 - PLANNING COMMISSION HEARING STR PERMITS	001-190-610-0000	51.10
MCCLATCHY COMPANY LLC	228252	12/19/2023	485777 - RFP SOLID WASTE	401-300-610-0000	131.96
Vendor 030961 - MCCLATCHY COMPANY LLC Total:					564.50
Vendor: 02610 - MID SOUTH UNIFORM & SUPPLY, INC.					
MID SOUTH UNIFORM & SUPP...	644660	12/19/2023	Pant 34x30	001-200-535-0531	168.42
MID SOUTH UNIFORM & SUPP...	644660	12/19/2023	bWR Modify Shirt Bodyworn	001-200-535-0531	15.00
MID SOUTH UNIFORM & SUPP...	644660	12/19/2023	866604 Tactical Pant	001-200-535-0531	297.51
MID SOUTH UNIFORM & SUPP...	644660	12/19/2023	466004 Jacket M	001-200-535-0531	167.50
MID SOUTH UNIFORM & SUPP...	644660	12/19/2023	SEWP Sew on patches	001-200-535-0531	16.00
MID SOUTH UNIFORM & SUPP...	644660	12/19/2023	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	644660	12/19/2023	HS1250 SS Shirt 15.5	001-200-535-0531	171.63
MID SOUTH UNIFORM & SUPP...	644660	12/19/2023	87821 Inner Belt	001-200-535-0531	33.97
MID SOUTH UNIFORM & SUPP...	644660	12/19/2023	LHV2073GP Safety Vest	001-200-535-0531	41.35
MID SOUTH UNIFORM & SUPP...	644660	12/19/2023	1870CRF/POL Raincoat M	001-200-535-0531	43.56
MID SOUTH UNIFORM & SUPP...	644660	12/19/2023	70931 Duty Belt M	001-200-535-0531	54.21
MID SOUTH UNIFORM & SUPP...	644660	12/19/2023	74273162 Pant 34x30 5.11 Khaki	001-200-535-0531	58.00
MID SOUTH UNIFORM & SUPP...	644660	12/19/2023	Name Plate	001-200-535-0531	22.54
Vendor 02610 - MID SOUTH UNIFORM & SUPPLY, INC. Total:					1,109.69
Vendor: 01654 - MIKE WEAVER					
MIKE WEAVER	INV0022663	12/19/2023	BALLOON ART FOR CHRISTMAS TREE LIGHTING	010-140-703-0004	150.00
Vendor 01654 - MIKE WEAVER Total:					150.00
Vendor: 05276 - MISSION COMMUNICATIONS, LLC					
MISSION COMMUNICATIONS, ...	1082705	12/19/2023	Keys - Electronic (Package of 5)	401-750-571-0000	51.20
Vendor 05276 - MISSION COMMUNICATIONS, LLC Total:					51.20
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A...	INV0022664	12/19/2023	GMS: 50466	401-800-810-0005	146.66
MISSISSIPPI DEVELOPMENT A...	INV0022664	12/19/2023	GMS: 50466	401-800-820-0005	1,724.94
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					1,871.60
Vendor: 00500 - MISSISSIPPI FIRE CHIEF'S ASSOCIATION					
MISSISSIPPI FIRE CHIEF'S ASS...	INV0022614	12/19/2023	MS Fire Chief Association Dues Chief McCoy	001-260-686-0000	45.00
MISSISSIPPI FIRE CHIEF'S ASS...	INV0022615	12/19/2023	MS Fire Chief Association Dues Deputy Chief Heath	001-260-686-0000	45.00
Vendor 00500 - MISSISSIPPI FIRE CHIEF'S ASSOCIATION Total:					90.00
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0022665	12/19/2023	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	69.70

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER	INV0022665	12/19/2023	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	49.52
MISSISSIPPI POWER	INV0022665	12/19/2023	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	54.18
MISSISSIPPI POWER	INV0022665	12/19/2023	08716-53020 927 WASHINGTON AVE - FESTIVAL POLE 2	001-301-625-0000	64.57
MISSISSIPPI POWER	INV0022665	12/19/2023	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	154.58
MISSISSIPPI POWER	INV0022665	12/19/2023	01267-96030 3199 GOVERNEMENT ST TRAFFIC LIGHT	001-301-625-0000	48.90
MISSISSIPPI POWER	INV0022665	12/19/2023	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	73.41
Vendor 04056 - MISSISSIPPI POWER Total:					514.86
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	03661-61006 1018 PORTER ST	001-140-625-0000	811.46
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	03451-61042 1014 PORTER ST	001-140-625-0000	205.18
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	332.83
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	693.76
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	1,504.45
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	98.53
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	09418-25010 731 WASHINGTON AVE	001-197-625-0000	41.88
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	53.99
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	04291-61008 523 DEWEY AVE	001-200-625-0000	520.23
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	239.12
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	406.43
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	655.52
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	22981-63016 726 PINE DR	001-300-625-0000	406.69
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	23821-63002 712 PINE DR	001-300-625-0000	274.87
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	22351-62028 712 PINE DR	001-300-625-0000	105.05
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	22771-63016 710 PINE DRIVE	001-300-625-0000	343.58
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	32449-80008 809 WASHINGTON AVE	001-301-625-0000	59.85
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	09555-13014 619 WASHINGTON AVE	001-301-625-0000	60.45
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	14196-61145 712 PINE DR	001-301-625-0000	60.69
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	71.50
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	99841-61005 317 CALHOUN ST	001-301-625-0000	61.90
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	08550-38041 919 CASH ALLEY	001-301-625-0000	53.90
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	50.92
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	53601-61007 3000 BIENVILLE	001-301-625-0000	50.46
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	69.37
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	62.79
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	04398-10027 95 ASHLEY PLACE	001-301-625-0000	49.98
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	49.66

12/19/23 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	49.52
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	64321-63003 3420 GOVT ST	001-301-625-0000	49.28
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	49.28
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	49.28
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	91431-61003 1005 THORN SCHOOL	001-301-625-0000	49.04
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	49.04
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	41176-44018 / 1025 GOVERNMENT ST	001-301-625-0000	65.48
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	59394-34031 927 WASHINGTON AVE	001-301-625-0000	91.66
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	01117-60046 1101 DESOTO ST	001-301-625-0000	95.20
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	48.99
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	48.99
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	69.06
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	45432-83007 1015 DESOTO ST	001-301-625-0000	57.06
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	58.47
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	08852-33170 1010 GOVT STREET	001-301-625-0000	58.24
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	18210-80112 100 EARLE TAYLOR	001-301-625-0000	57.26
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	56.82
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	02417-20052 920 CASH ALLEY	001-301-625-0000	75.73
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	14791-62001 1802 GOVT STREET	001-301-625-0000	56.58
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	10299-70019 690 WASHINGTON AVE	001-301-625-0000	56.44
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	20199-66139 1011 DESOTO ST	001-301-625-0000	56.40
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	21879-95000 1101 BOWEN AVE	001-301-625-0000	76.63
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	66831-61002 2107 BIENVILLE	001-301-625-0000	56.07
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	55.98
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	01239-32141 2651 GOV'T ST	001-301-625-0000	57.42
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	55.87
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	33475-02017 916 MLK JR	001-301-625-0000	59.67
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	55.79
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	51741-62018 2339 GOVT STREET	001-301-625-0000	55.45
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	55.26
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	05434-88053 1017 DESOTO ST	001-301-625-0000	55.15
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	80521-62006 511 WASHINGTON AVE	001-301-625-0000	54.98
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	08435-88152 500 FRONT BEACH DR	001-301-625-0000	54.90
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	04081-61017 520 DEWEY AVE	001-301-625-0000	54.90
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	23857-94009 725 PINE DR	001-301-625-0000	54.71
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	19352-15205 702 CHURCH ST	001-301-625-0000	54.42
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	83.15
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	18934-23063 1600 GOVT STREET	001-301-625-0000	83.29

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	73.30
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	62841-61008 2701 BIENVILLE	001-301-625-0000	57.54
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	01834-84166 1802 GOVT STREET	001-301-625-0000	33.35
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	67.13
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	27570-71026 590 WASHINGTON AVE	001-301-625-0000	25.92
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	04097-78132 297 FRONT BEACH DR	001-301-625-0000	179.97
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	18099-70073 598 FRONT BEACH DR	001-301-625-0000	187.76
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	00911-62042 312 ALICE ST	001-301-625-0000	141.86
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	138.23
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	36122-11009 1403 GOVT STREET	001-301-625-0000	191.67
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	46389-82004 499 FRONT BEACH DR	001-301-625-0000	212.06
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	22141-61003 1400 MIDDLE AVE	001-301-625-0000	268.43
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	20051-64001 714 PINE DRIVE	001-301-625-0000	339.14
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	25770-40023 1104 GOVT STREET	001-301-625-0000	159.87
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	68.54
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	11445-27007 / 927 WASHINGTON AVE TEMP POLE	001-301-625-0000	109.38
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	111.46
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	20681-64001 STREET LIGHTS	001-301-625-0000	24,128.99
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	67681-51002 499 FRONT BEACH DR	001-301-625-0000	547.81
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	81991-61001 918 CALHOUN ST	001-301-625-0000	96.64
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	47301-61005 1109 IBERVILLE DR	001-301-625-0000	23.12
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	14171-36005 / 100 FRONT BEACH - OS/BILOXI BRIDGE	001-301-625-0000	1,982.70
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	397.92
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	00931-24022 1409 MIDDLE AVE	001-550-625-0000	351.95
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	58.89
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	593.72
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	54249-57018 400 ALICE ST SHED	001-550-625-0000	254.13
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	26.61
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	00701-62006 400 ALICE ST	001-550-625-0000	703.60
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	12759-08061 HALSTEAD TENNIS	001-550-625-0000	1,118.24
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	61201-62018 PARK COMM 902 MLK	001-550-625-0000	64.97
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	24451-62007 1425 PORTER ST	001-550-625-0000	414.42
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	54.42
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	196.05
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	23401-63002 726 PINE DR	001-550-625-0000	159.15

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	49.94
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	22361-64008 317 CALHOUN ST	001-550-625-0000	9.95
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	21311-64006 902 MLK JR	001-550-625-0000	107.77
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	47511-61005 499 FRONT BEACH	001-550-625-0000	122.73
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	136.12
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	32201-62008 407 HALSTEAD RD	001-550-625-0000	13.39
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	48.90
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	10679-55016 405-B HALSTEAD RD TENNIS PAVILLION	001-550-625-0000	88.14
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	66871-62005 824 HANDY AVE	401-750-625-0000	2,049.37
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	02401-61004 512 WASH AVE.	401-750-625-0000	1,864.91
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	1,851.41
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	15631-59054 712 - C PINE STREET	401-750-625-0000	281.16
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	02990-62016 405 HALSTEAD	401-750-625-0000	48.90
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	72.52
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	69.90
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	25071-63002 LS22/120 HOLCOLMB	401-751-625-0000	101.63
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	102.36
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	90.58
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	104.89
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	90.57
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	117.75
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	116.33
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	156.29
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	84.05
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	190.29
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	191.02
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	82.22
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	80.08
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	214.17
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	79.73
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	246.53

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	79.21
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	118.88
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	279.18
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	312.63
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	322.61
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	74.62
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	332.39
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	170.41
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	88.64
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	173.43
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	49.85
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	65.18
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	65.96
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	48.99
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	48.99
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	49.04
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	49.33
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	49.55
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	52.20
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	54.09
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	54.18
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	55.23
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	54.15
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	55.88
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	62.68
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	62.52
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	55.75
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	60.06
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	57.57
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	61.64
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	56.66
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	56.26

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	56.06
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	56.69
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	870.69
MISSISSIPPI POWER COMPANY	INV0022666	12/19/2023	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	1,184.85
Vendor 00156 - MISSISSIPPI POWER COMPANY Total:					63,715.09
Vendor: 00333 - MISSISSIPPI STATE FIRE ACADEMY					
MISSISSIPPI STATE FIRE ACAD...	31610	12/19/2023	Safety Officer Fee/1 Employee	001-260-605-0607	1,030.00
MISSISSIPPI STATE FIRE ACAD...	31628	12/19/2023	Firefighter 1001 Fee/4 Employees	001-260-605-0607	2,000.00
MISSISSIPPI STATE FIRE ACAD...	31637	12/19/2023	Fire Inspector II Fee/Fire Marshal	001-260-605-0607	370.00
Vendor 00333 - MISSISSIPPI STATE FIRE ACADEMY Total:					3,400.00
Vendor: 003064 - MITCHELL'S TOWING SERVICE					
MITCHELL'S TOWING SERVICE	23-11469	12/19/2023	Maintenance tow for police vehicles	001-200-630-0000	125.00
Vendor 003064 - MITCHELL'S TOWING SERVICE Total:					125.00
Vendor: 033021 - MP DESIGN GROUP PLLC					
MP DESIGN GROUP PLLC	15573	12/19/2023	OCEAN SPRINGS PUBLIC WORKS THROUGH 11/30/23	005-300-911-0001	65,925.00
Vendor 033021 - MP DESIGN GROUP PLLC Total:					65,925.00
Vendor: 06059 - MS DEPARTMENT OF REVENUE					
MS DEPARTMENT OF REVENUE	INV0022667	12/19/2023	PD 2301 AND 2302	001-200-699-0000	24.00
MS DEPARTMENT OF REVENUE	INV0022667	12/19/2023	DRAINAGE #39	001-352-630-0000	12.00
Vendor 06059 - MS DEPARTMENT OF REVENUE Total:					36.00
Vendor: 00141 - NAFECO INC					
NAFECO INC	1244412	12/19/2023	Brandon Durbin Uniform Allowance	001-260-535-0531	150.10
NAFECO INC	1244413	12/19/2023	Jacob Jones Uniform Allowance	001-260-535-0531	191.00
NAFECO INC	1244414	12/19/2023	Quinton Clark Uniform Allowance	001-260-535-0531	277.25
NAFECO INC	1244432	12/19/2023	Ryan Heath Uniform Allowance	001-260-535-0531	130.80
NAFECO INC	1245421	12/19/2023	Caleb Causey Uniform Allowance	001-260-535-0531	193.15
NAFECO INC	1245972	12/19/2023	H.P. Williams Uniform Allowance	001-260-535-0531	97.10
NAFECO INC	1245973	12/19/2023	Chase Overstreet Uniform Allowance	001-260-535-0531	140.10
NAFECO INC	1245974	12/19/2023	Conner Havard Uniform Allowance	001-260-535-0531	183.55
Vendor 00141 - NAFECO INC Total:					1,363.05
Vendor: 02219 - NATIONAL TIRE & BATTERY					
NATIONAL TIRE & BATTERY	00002390	12/19/2023	Tires, alignment, flat repair for police vehicles	001-200-570-0000	59.99
Vendor 02219 - NATIONAL TIRE & BATTERY Total:					59.99
Vendor: 04667 - NEEL-SCHAFFER					
NEEL-SCHAFFER	1092155	12/19/2023	FY 2024 Stormwater Contract	001-191-626-0000	1,375.00
Vendor 04667 - NEEL-SCHAFFER Total:					1,375.00
Vendor: 031331 - NEWELL PAPER COMPANY					
NEWELL PAPER COMPANY	4161665	12/19/2023	US9937913 WIPES,HNDCLNR,72TWLS/BCK T	001-300-510-0000	74.55
NEWELL PAPER COMPANY	4161665	12/19/2023	7280450 322338 WINDEX GLASS CLEANER 8/32OZ/CS	001-300-510-0000	105.16
NEWELL PAPER COMPANY	4161665	12/19/2023	72877130 MR CLEAN MULTI PURPOSE CLEANER9/28OZ/CASE	001-300-510-0000	61.44

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NEWELL PAPER COMPANY	4161665	12/19/2023	6910613 28124 SOFPULL TOWELS 1PLY 6ROLLS/CS (36)	001-300-510-0000	228.92
NEWELL PAPER COMPANY	4161665	12/19/2023	VBTTST4314 VB TISSUE TOILET 2PLY 96/400/CS	001-300-510-0000	79.88
NEWELL PAPER COMPANY	4161665	12/19/2023	72835418 35418 PINE-SOLCLEANER CLOROX 3/144OZ/CS	001-300-510-0000	208.60
Vendor 031331 - NEWELL PAPER COMPANY Total:					758.55
Vendor: 033031 - NICOLE GAZZO					
NICOLE GAZZO	INV0022668	12/19/2023	REIMBURSE FOR FOOTBALL REF FEES PAID FOR CITY	001-550-688-0000	722.00
Vendor 033031 - NICOLE GAZZO Total:					722.00
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC					
OVERSTREET AND ASSOCIATES.. 3060		12/19/2023	GENERAL ENGINEERING OCT 2023	401-750-600-0611	652.50
OVERSTREET AND ASSOCIATES.. 3099		12/19/2023	CITY ENGINEERING NOV 2023	401-750-600-0611	290.00
OVERSTREET AND ASSOCIATES.. 3100		12/19/2023	SIDEWALK PHASE 2 HURRICAN IDA NOV 2023	171-406-600-0611	6,756.25
OVERSTREET AND ASSOCIATES.. 3101		12/19/2023	DOWNTOWN OS SEWER SYSTEM REHAB	324-330-911-0000	6,960.00
OVERSTREET AND ASSOCIATES.. 3102		12/19/2023	GIS MAPPING NOV 2023	337-727-600-0000	1,162.80
Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:					15,821.55
Vendor: 032711 - P&J HAULING / CONSTRUCTION INC					
P&J HAULING / CONSTRUCTI...	INV0022702	12/19/2023	Asphalt Remove & Replace @MaryC ParkingLot 4X7Area	001-352-906-0000	2,200.00
Vendor 032711 - P&J HAULING / CONSTRUCTION INC Total:					2,200.00
Vendor: 04785 - PARIS ACE HARDWARE					
PARIS ACE HARDWARE	41263611	12/19/2023	RSTP I/E WB GLS NB 1G	001-550-560-0000	46.99
PARIS ACE HARDWARE	41263612	12/19/2023	NUMBERS 0-9 BLK 2" 35PC & NYLON LINE .105" 5LB RED	001-550-560-0000	52.90
PARIS ACE HARDWARE	41263680	12/19/2023	C+K INT SAT NB 1G	001-550-560-0000	38.69
PARIS ACE HARDWARE	41263910	12/19/2023	C+K EXT SG MTB 1G	001-550-560-0000	48.95
PARIS ACE HARDWARE	41264210	12/19/2023	NOZZLE GUN METAL LARGE	001-550-560-0000	14.38
PARIS ACE HARDWARE	41264351	12/19/2023	GLASS/TIL DRILL BIT 1/4"	001-550-560-0000	9.89
PARIS ACE HARDWARE	41264470	12/19/2023	TRUFUEL, EXT POLE, ULTRA SHINE, BUCKET, OIL, DRILL	401-710-560-0000	137.30
PARIS ACE HARDWARE	41265043	12/19/2023	deep cut band saw	001-550-548-0000	329.00
PARIS ACE HARDWARE	41265076	12/19/2023	SOFT SOAP, CABLE TIES	001-550-560-0000	17.07
PARIS ACE HARDWARE	41265179	12/19/2023	RED COUPLING, NIPPLE SCH80, HOSE DISCHARGE	401-710-560-0000	25.81
PARIS ACE HARDWARE	41265336	12/19/2023	SPRYPNT ACE FLT WHITE	001-550-560-0000	16.17
PARIS ACE HARDWARE	41265646	12/19/2023	ACE RSTP SPRY GL, PADLOCK	001-550-560-0000	19.41
PARIS ACE HARDWARE	41265902	12/19/2023	KEYRAFTER #97, HILLMAN FASTENERS	001-550-560-0000	13.99
PARIS ACE HARDWARE	41265943	12/19/2023	DUCT TAPE, MOPSTICK SPRINGS, BROOM/DUSTPAN,MOPHEAD	001-550-560-0000	66.02
PARIS ACE HARDWARE	41265950	12/19/2023	SCREWDRIVING BITSET, MLW RECIP 6"	001-550-560-0000	32.85
PARIS ACE HARDWARE	41266191 41266921	12/19/2023	KEY RING ID TAG, KEYRAFTER	001-140-643-0000	200.29
PARIS ACE HARDWARE	41266922	12/19/2023	JUMBO MARKER, MARKER PRO, DIVIDED CASE	001-550-560-0000	39.33
PARIS ACE HARDWARE	41267227	12/19/2023	MASTERLOCK	001-550-560-0000	23.90
PARIS ACE HARDWARE	41267235	12/19/2023	PIPE PVC, COUPLE 2", TEE, PRIMER/CMNT PRPL	001-550-560-0000	34.74
PARIS ACE HARDWARE	41267332	12/19/2023	CAP 1.25", 1.5", 2"	001-550-560-0000	12.37
PARIS ACE HARDWARE	41267503	12/19/2023	FASTENERS, BATTERY ALKALINE AA 8PK	001-550-560-0000	18.99
PARIS ACE HARDWARE	41269032	12/19/2023	ANT & ROACH KILLER	001-550-560-0000	7.98
PARIS ACE HARDWARE	41269206	12/19/2023	ACE RSTP SPRY	001-550-560-0000	19.76
PARIS ACE HARDWARE	41269294	12/19/2023	UTILITY KNIFE CLASSIC	001-550-560-0000	5.39

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41269328	12/19/2023	LEVER ENTRY	001-550-560-0000	159.98
PARIS ACE HARDWARE	41269346	12/19/2023	SCOTTS WIZZ, LATEX GLOVES	001-550-560-0000	49.15
PARIS ACE HARDWARE	41269564	12/19/2023	HOUSE KEY	001-550-560-0000	5.02
PARIS ACE HARDWARE	41270307	12/19/2023	BATTERY ALKLINE 9V	001-550-560-0000	7.59
PARIS ACE HARDWARE	41270464	12/19/2023	MASTERLOCK	001-550-560-0000	71.70
PARIS ACE HARDWARE	41272686	12/19/2023	LED STRIP LIGHT 4 FT	001-550-560-0000	419.94
PARIS ACE HARDWARE	41272687	12/19/2023	ENTRY KNOB TULIP SS	001-550-560-0000	20.69
Vendor 04785 - PARIS ACE HARDWARE Total:					1,966.24
Vendor: 02909 - PATRICIA PINSON					
PATRICIA PINSON	INV0022669	12/19/2023	OS HISTORY MUSEUM CURATION 11/1 - 11/28	001-196-645-0000	765.00
Vendor 02909 - PATRICIA PINSON Total:					765.00
Vendor: 003141 - PJG, INC					
PJG, INC	2312010	12/19/2023	Wood plaque with gold letters 9"x12"	001-200-699-0000	35.00
Vendor 003141 - PJG, INC Total:					35.00
Vendor: 00820 - PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS					
PSYCHOLOGICAL RESOURCES ...	2311125	12/19/2023	PSYCHOLOGICAL EVALUATIONS	001-180-604-0000	300.00
PSYCHOLOGICAL RESOURCES ...	2312121	12/19/2023	PSYCHOLOGICAL EVALUATIONS NOV 2023	001-180-604-0000	450.00
Vendor 00820 - PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS Total:					750.00
Vendor: 21-0066 - QUADIENT, INC					
QUADIENT, INC	Q1083777	12/19/2023	POSTAGE METER LEASE 9/30/23 - 12/29/23	001-140-606-0000	619.23
Vendor 21-0066 - QUADIENT, INC Total:					619.23
Vendor: 04421 - RED BUD SUPPLY COMPANY, INC.					
RED BUD SUPPLY COMPANY, ...	184120	12/19/2023	#NS-SIGN 12X12 BLACK/YELLOW HIP SIGN Smile/Camera	401-751-560-0000	366.05
RED BUD SUPPLY COMPANY, ...	184122	12/19/2023	24X8 SCHOOL SIGN	001-301-560-0000	162.50
RED BUD SUPPLY COMPANY, ...	184122	12/19/2023	36X36 RAILROAD ADVANCE WARNING SIGN	001-301-560-0000	401.60
Vendor 04421 - RED BUD SUPPLY COMPANY, INC. Total:					930.15
Vendor: 05833 - RIDGELAND FIREFIGHTER'S ASSOCIATION					
RIDGELAND FIREFIGHTER'S AS...	INV0022612	12/19/2023	MFCA Conference Registration Chief McCoy	001-260-605-0607	110.00
RIDGELAND FIREFIGHTER'S AS...	INV0022613	12/19/2023	MFCA Conference Registration Deputy Chief Heath	001-260-605-0607	110.00
Vendor 05833 - RIDGELAND FIREFIGHTER'S ASSOCIATION Total:					220.00
Vendor: 033451 - ROYCE FUNCHESS					
ROYCE FUNCHESS	R00162810	12/19/2023	CIVIC CENTER DEPOSIT REFUND	001-001-341-0340	300.00
Vendor 033451 - ROYCE FUNCHESS Total:					300.00
Vendor: 06010 - SERVICE EXPERTS PLUMBING & DRAIN SERVICE					
SERVICE EXPERTS PLUMBING ...	6266	12/19/2023	Check drain for sewage backing up in male R/R	001-200-630-0000	187.65
Vendor 06010 - SERVICE EXPERTS PLUMBING & DRAIN SERVICE Total:					187.65
Vendor: 02432 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC					
SITEONE LANDSCAPE SUPPLY H...	136944900-001	12/19/2023	1813.76	001-550-543-0000	1,813.76
Vendor 02432 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:					1,813.76
Vendor: 04763 - SLAUGHTER & ASSOCIATES, PLLC					
SLAUGHTER & ASSOCIATES, PL...	S-26335	12/19/2023	COMPREHENSIVE PLAN OCT 2023	001-120-600-0000	775.99
SLAUGHTER & ASSOCIATES, PL...	S-26495	12/19/2023	MUNICIPAL GROWTH OCT 2023	001-100-600-0601	21,830.06
Vendor 04763 - SLAUGHTER & ASSOCIATES, PLLC Total:					22,606.05

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 033421 - SLS DEMO & RECONSTRUCTION					
SLS DEMO & RECONSTRUCTI...	0739	12/19/2023	BENCH REUPHOLSTERY	010-140-703-0004	495.00
Vendor 033421 - SLS DEMO & RECONSTRUCTION Total:					495.00
Vendor: 03213 - SORG PRINTING					
SORG PRINTING	100205	12/19/2023	11 x 17 -full color, one side	010-140-703-0011	50.00
Vendor 03213 - SORG PRINTING Total:					50.00
Vendor: 03134 - SOUTHERN REGIONAL PUBLIC SAFETY INST.					
SOUTHERN REGIONAL PUBLIC...	2465	12/19/2023	Academy clothing deposit for Interlicchia	001-200-535-0531	350.00
Vendor 03134 - SOUTHERN REGIONAL PUBLIC SAFETY INST. Total:					350.00
Vendor: 04680 - SOUTHERN REGIONAL PUBLIC SAFETY INSTITUT					
SOUTHERN REGIONAL PUBLIC...	2462	12/19/2023	FTO Training for Kirkland	001-200-605-0607	350.00
SOUTHERN REGIONAL PUBLIC...	2503	12/19/2023	Academy adjusted for Interlicchia	001-200-605-0607	272.73
SOUTHERN REGIONAL PUBLIC...	2503	12/19/2023	CPR training for Interlicchia	001-200-605-0607	30.00
Vendor 04680 - SOUTHERN REGIONAL PUBLIC SAFETY INSTITUT Total:					652.73
Vendor: 03626 - SOUTHERN TIRE MART, LLC					
SOUTHERN TIRE MART, LLC	2500143002	12/19/2023	LT245/75R17/10 WESTLAKE SL309 HT 22275503	001-301-570-0000	477.12
SOUTHERN TIRE MART, LLC	2500143002	12/19/2023	REIMBURSEMENT OF WASTE TIRE FEE 198	001-301-570-0000	4.00
SOUTHERN TIRE MART, LLC	2500143002	12/19/2023	LT245/75R17/10 WESTLAKE SL309 HT 22275503	001-350-570-0000	238.56
SOUTHERN TIRE MART, LLC	2500143002	12/19/2023	REIMBURSEMENT OF WASTE TIRE FEE 198	001-350-570-0000	2.00
SOUTHERN TIRE MART, LLC	2500143002	12/19/2023	REIMBURSEMENT OF WASTE TIRE FEE 198	001-352-570-0000	4.00
SOUTHERN TIRE MART, LLC	2500143002	12/19/2023	LT245/75R17/10 WESTLAKE SL309 HT 22275503	001-352-570-0000	477.12
SOUTHERN TIRE MART, LLC	2500143002	12/19/2023	LT245/75R17/10 WESTLAKE SL309 HT 22275503	001-353-570-0000	238.56
SOUTHERN TIRE MART, LLC	2500143002	12/19/2023	REIMBURSEMENT OF WASTE TIRE FEE 198	001-353-570-0000	2.00
SOUTHERN TIRE MART, LLC	2500143002	12/19/2023	REIMBURSEMENT OF WASTE TIRE FEE 198	401-750-570-0000	4.00
SOUTHERN TIRE MART, LLC	2500143002	12/19/2023	LT245/75R17/10 WESTLAKE SL309 HT 22275503	401-750-570-0000	477.12
SOUTHERN TIRE MART, LLC	2500143002	12/19/2023	REIMBURSEMENT OF WASTE TIRE FEE 198	401-751-570-0000	4.00
SOUTHERN TIRE MART, LLC	2500143002	12/19/2023	LT245/75R17/10 WESTLAKE SL309 HT 22275503	401-751-570-0000	477.12
Vendor 03626 - SOUTHERN TIRE MART, LLC Total:					2,405.60
Vendor: 06209 - TEMCO OF GULF COAST, INC.					
TEMCO OF GULF COAST, INC.	80653	12/19/2023	Maintenance agreement police department	001-200-630-0000	412.50
Vendor 06209 - TEMCO OF GULF COAST, INC. Total:					412.50
Vendor: 02614 - THE CAPITOL GROUP, LLC					
THE CAPITOL GROUP, LLC	INV0022684	12/19/2023	CITY / GOVERNMENT RELATIONS NOV 2023	001-120-608-0000	3,300.00
Vendor 02614 - THE CAPITOL GROUP, LLC Total:					3,300.00
Vendor: 02673 - TIFFANY NOELLE POWER					
TIFFANY NOELLE POWER	2023-03	12/19/2023	Domestic Violence	001-200-605-0607	150.00
TIFFANY NOELLE POWER	2023-02	12/19/2023	Crimes in progress	001-200-605-0607	150.00
Vendor 02673 - TIFFANY NOELLE POWER Total:					300.00
Vendor: 06123 - TJ'S CUSTOM APPAREL					
TJ'S CUSTOM APPAREL	14904	12/19/2023	Uniform T-Shirts and Hats	001-260-535-0531	2,738.00
Vendor 06123 - TJ'S CUSTOM APPAREL Total:					2,738.00

12/19/23 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA					
TRANSUNION RISK & ALTERN...	293141-202311-1	12/19/2023	INCARCERATION, REVERSE PHONE, SOCIAL MEDIA	001-200-602-0000	182.80
TRANSUNION RISK & ALTERN...	293141-202311-1	12/19/2023	CONTRACT CHARGES	001-200-602-0000	335.00
Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:					517.80
Vendor: 01930 - U.S. POSTAL SERVICE					
U.S. POSTAL SERVICE	INV0022687	12/19/2023	PO BOX 1800	001-140-606-0000	424.00
Vendor 01930 - U.S. POSTAL SERVICE Total:					424.00
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530112855	12/19/2023	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	174.78
UNIFIRST HOLDINGS, INC	1530113565	12/19/2023	DEFE CHARGE AND ENERGY SURCHARGE	001-300-535-0530	7.95
UNIFIRST HOLDINGS, INC	1530113565	12/19/2023	GARMENT AND MATERIAL MAINTENANCE	001-300-535-0530	1.06
UNIFIRST HOLDINGS, INC	1530113565	12/19/2023	MATS AND WIPERS	001-300-560-0000	78.25
UNIFIRST HOLDINGS, INC	1530113565	12/19/2023	DEFE CHARGE AND ENERGY SURCHARGE	401-750-535-0530	8.00
UNIFIRST HOLDINGS, INC	1530113565	12/19/2023	GARMENT AND MATERIAL MAINTENANCE	401-750-535-0530	1.06
UNIFIRST HOLDINGS, INC	1530114303	12/19/2023	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	174.78
UNIFIRST HOLDINGS, INC	1530114955	12/19/2023	DEFE CHARGE AND ENERGY SURCHARGE	001-300-535-0530	7.95
UNIFIRST HOLDINGS, INC	1530114955	12/19/2023	GARMENT AND MATERIAL MAINTENANCE	001-300-535-0530	1.06
UNIFIRST HOLDINGS, INC	1530114955	12/19/2023	MATS AND WIPERS	001-300-560-0000	78.25
UNIFIRST HOLDINGS, INC	1530114955	12/19/2023	DEFE CHARGE AND ENERGY SURCHARGE	401-750-535-0530	8.00
UNIFIRST HOLDINGS, INC	1530114955	12/19/2023	GARMENT AND MATERIAL MAINTENANCE	401-750-535-0530	1.06
Vendor 01476 - UNIFIRST HOLDINGS, INC Total:					542.20
Vendor: 06223 - UNITI FIBER LLC					
UNITI FIBER LLC	427907	12/19/2023	CITYWIDE FIBER INTERNET DEC 2023	001-140-613-0000	2,492.14
Vendor 06223 - UNITI FIBER LLC Total:					2,492.14
Vendor: 02770 - VERGE ENTRANCE SOLUTIONS, LLC					
VERGE ENTRANCE SOLUTIONS,...	004975	12/19/2023	10x8 rolling sheet door for shed at 57 sportsplex	008-550-911-0920	2,107.90
Vendor 02770 - VERGE ENTRANCE SOLUTIONS, LLC Total:					2,107.90
Vendor: 04759 - VERMEER MIDSOUTH, INC.					
VERMEER MIDSOUTH, INC.	00346630	12/19/2023	SHE ALMVB-3'X8' VERSAMAT BLACK (CLEAT 1SIDE/VERSA	001-301-548-0000	717.82
VERMEER MIDSOUTH, INC.	00346630	12/19/2023	SHE ALMVB-3'X8' VERSAMAT BLACK (CLEAT 1SIDE/VERSA	001-352-548-0000	2,153.44
VERMEER MIDSOUTH, INC.	00346630	12/19/2023	SHE ALMVB-3'X8' VERSAMAT BLACK (CLEAT 1SIDE/VERSA	401-750-548-0000	717.81
VERMEER MIDSOUTH, INC.	00346630	12/19/2023	SHE ALMVB-3'X8' VERSAMAT BLACK (CLEAT 1SIDE/VERSA	401-751-548-0000	717.81
Vendor 04759 - VERMEER MIDSOUTH, INC. Total:					4,306.88
Vendor: 033131 - WALT MASSEY AUTOMOTIVE					
WALT MASSEY AUTOMOTIVE	INV0022707	12/19/2023	2022 Chevrolet Colorado Crew Cab#1GCGSBEA0N1315016	001-300-915-0000	14,467.50
WALT MASSEY AUTOMOTIVE	INV0022707	12/19/2023	2022 Chevrolet Colorado Crew Cab#1GCGSBEA0N1315016	401-300-915-0000	14,467.50
WALT MASSEY AUTOMOTIVE	277597	12/19/2023	Fees	001-352-563-0000	29.69
WALT MASSEY AUTOMOTIVE	277597	12/19/2023	13577771 TRANSMITTER TECH REPROGRAM KEY	001-352-563-0000	136.99
WALT MASSEY AUTOMOTIVE	277597	12/19/2023	KEY PROGRAM (17 & UP ALL PUSH START BUTTON VEH)	001-352-630-0000	159.95
Vendor 033131 - WALT MASSEY AUTOMOTIVE Total:					29,261.63

12/19/23 DOCKET OF CLAIMS

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	0001351813	12/19/2023	Sewage Container to Dump Site Fee Oct2023-Sept2024	401-320-686-0000	60.00
WASTE PRO GAUTIER	0001351847	12/19/2023	RESIDENTIAL WASTE AND RECYCLING OCT 2022-SEPT 2023	401-320-686-0000	113,353.72
Vendor 04346 - WASTE PRO GAUTIER Total:					113,413.72
Vendor: 05887 - WEAVER ELECTRIC, INC.					
WEAVER ELECTRIC, INC.	19797	12/19/2023	FRONT BEACH PIER ELECTRICAL REPAIRS	008-553-901-0914	1,517.73
Vendor 05887 - WEAVER ELECTRIC, INC. Total:					1,517.73
Vendor: 033431 - WENDY MARTIN					
WENDY MARTIN	R00222996	12/19/2023	COMMUNITY CENTER RENTAL DEPOSIT	001-001-341-0341	300.00
Vendor 033431 - WENDY MARTIN Total:					300.00
Vendor: 04784 - WEX BANK					
WEX BANK	93673873	12/19/2023	CITY FUEL PURCHASES NOV 2023	001-200-525-0000	175.09
Vendor 04784 - WEX BANK Total:					175.09
Vendor: 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC					
WILKINSON, WILLIAMS, BOSIO...	621-0010K-247	12/19/2023	ATTORNEY FEES - OCT 2021	001-120-600-0602	9,900.00
WILKINSON, WILLIAMS, BOSIO...	621-0010K-247	12/19/2023	ATTORNEY FEES - OCT 2021	401-750-600-0602	1,080.00
WILKINSON, WILLIAMS, BOSIO...	621-0010K-247	12/19/2023	ATTORNEY FEES - OCT 2021	401-751-600-0602	1,080.00
Vendor 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC Total:					12,060.00
Vendor: 00234 - WYNTON'S PEST CONTROL					
WYNTON'S PEST CONTROL	37291	12/19/2023	400 WASHINGTON AVE	001-260-600-0600	50.00
WYNTON'S PEST CONTROL	37397	12/19/2023	3810 BIENVILLE BLVD	001-300-600-0600	50.00
WYNTON'S PEST CONTROL	37398	12/19/2023	811 MARTIN LUTHER KING JR AVE	551-551-630-0000	50.00
Vendor 00234 - WYNTON'S PEST CONTROL Total:					150.00
Grand Total:					723,314.15

Fund Summary

Fund	Expense Amount
001 - GENERAL	291,715.78
005 - PUBLIC WORKS FACILITY	65,925.00
007 - TOURISM FUND	338.70
008 - FOOD AND BEVERAGE TAX 2%	11,293.74
010 - FESTIVALS	3,052.92
100 - MODERNIZATION USE TAX	51,450.00
103 - TASK FORCE	85,870.00
171 - HURRICANE IDA AUG 2021	6,756.25
308 - MDOT LPA 108084 - OS ROAD PHASE I	2,763.26
324 - MCWI GRANTS	6,960.00
337 - HB603 APPROPRIATIONS	1,162.80
401 - UTILITY ENTERPRISE	193,753.56
551 - TACONI BUILDING	2,272.14
Grand Total:	723,314.15

Account Summary

Account Number	Account Name	Expense Amount
001-001-107-0000	CASH CLEARING - OTHER	23.66
001-001-341-0340	CIVIC CENTER USE FEES	300.00
001-001-341-0341	COMM CENTER RENTAL ...	900.00
001-100-600-0601	ANNEXATION FEES	30,323.06
001-100-605-0607	TRAVEL/TRAINING/SEM...	603.46
001-110-600-0600	CONTRACTUAL SERVICES	55.00
001-110-602-0000	COMPUTER SOFTWARE ...	157.99
001-110-611-0000	TELEPHONE	40.26
001-120-549-0544	SPECIAL PROJECTS SUPPL...	287.03
001-120-600-0000	COMPREHENSIVE PLAN	775.99
001-120-600-0602	ATTORNEY FEES	9,900.00
001-120-600-0612	ENGINEERING FEES	897.00
001-120-602-0000	COMPUTER SOFTWARE ...	23.99
001-120-605-0607	TRAVEL/TRAINING/SEM...	305.46
001-120-608-0000	LOBBYISTS / CONSULTA...	3,300.00
001-120-611-0000	TELEPHONE	210.60
001-120-686-0000	DUES/MEMBERSHIPS/S...	45.97
001-140-500-0000	OFFICE SUPPLIES	191.39
001-140-600-0600	CONTRACTUAL SERVICES	55.00
001-140-602-0000	COMPUTER SOFTWARE ...	23.99
001-140-603-0000	COMPUTER HARDWARE	358.97
001-140-605-0607	TRAVEL/TRAINING/SEM...	298.00
001-140-606-0000	POSTAGE	1,043.23
001-140-610-0000	ADVERTISING	243.12
001-140-611-0000	TELEPHONE	44.94
001-140-612-0000	TELEPHONE - KLOUD 7	4,041.84
001-140-613-0000	CITYWIDE INTERNET SER...	2,492.14
001-140-625-0000	UTILITIES	1,133.90
001-140-643-0000	CITY WIDE BUILDING MA...	200.29
001-180-500-0000	OFFICE SUPPLIES	31.98
001-180-602-0000	COMPUTER SOFTWARE ...	84.99
001-180-604-0000	PHYSICAL EXAMS & TEST...	750.00
001-180-610-0000	ADVERTISING	283.67
001-180-611-0000	TELEPHONE	40.26
001-190-500-0000	OFFICE SUPPLIES	40.00
001-190-602-0000	COMPUTER SOFTWARE ...	23.99
001-190-610-0000	ADVERTISING	189.42
001-191-563-0000	REPAIR PARTS & SUPPLI...	101.45
001-191-570-0000	TIRES AND TUBES	218.03
001-191-611-0000	TELEPHONE	125.47

Account Summary

Account Number	Account Name	Expense Amount
001-191-626-0000	STORMWATER PERMIT ...	1,375.00
001-193-625-0000	UTILITIES	385.71
001-194-625-0000	UTILITIES	728.91
001-196-560-0000	MATERIALS & SUPPLIES	122.43
001-196-600-0002	CLEANING SERVICES	800.00
001-196-600-0600	CONTRACTUAL SERVICES	347.54
001-196-602-0000	COMPUTER SOFTWARE ...	84.99
001-196-625-0000	UTILITIES	1,639.91
001-196-630-0000	GENERAL REPAIRS & MA...	800.00
001-196-645-0000	CITY MUSEUM	1,065.00
001-196-645-0001	GALLERIES	667.82
001-196-688-0000	SPECIAL SERVICES - MAR...	320.00
001-197-625-0000	UTILITIES	95.87
001-200-500-0000	OFFICE SUPPLIES	399.90
001-200-520-0000	PRISONER COSTS	7,665.00
001-200-525-0000	GAS AND OIL	615.11
001-200-535-0531	UNIFORMS	1,758.11
001-200-541-0000	AMMUNITION	13,425.00
001-200-542-0000	ANIMAL CONTROL EXPE...	532.78
001-200-560-0000	MATERIALS & SUPPLIES	286.04
001-200-563-0000	REPAIR PARTS & SUPPLI...	1,175.68
001-200-570-0000	TIRES AND TUBES	59.99
001-200-600-0600	CONTRACTUAL SERVICES	33,077.69
001-200-602-0000	COMPUTER SOFTWARE ...	877.80
001-200-605-0607	TRAVEL/TRAINING/SEM...	4,683.72
001-200-611-0000	TELEPHONE	1,311.85
001-200-625-0000	UTILITIES	667.62
001-200-630-0000	GENERAL REPAIRS & MA...	1,125.15
001-200-699-0000	OTHER SERVICES & CHA...	59.00
001-260-525-0000	GAS AND OIL	408.41
001-260-535-0531	UNIFORMS	4,161.03
001-260-600-0600	CONTRACTUAL SERVICES	50.00
001-260-602-0000	COMPUTER SOFTWARE ...	23.99
001-260-605-0607	TRAVEL/TRAINING/SEM...	3,958.00
001-260-611-0000	TELEPHONE	205.86
001-260-625-0000	UTILITIES	875.10
001-260-630-0000	GENERAL REPAIRS & MA...	85.17
001-260-686-0000	DUES/MEMBERSHIPS/S...	90.00
001-300-510-0000	CLEANING & JANITORIAL...	758.55
001-300-535-0530	UNIFORM ALLOWANCES...	18.02
001-300-560-0000	MATERIALS & SUPPLIES	184.99
001-300-600-0600	CONTRACTUAL SERVICES	50.00
001-300-602-0000	COMPUTER SOFTWARE ...	23.99
001-300-603-0000	COMPUTER HARDWARE	197.65
001-300-611-0000	TELEPHONE	44.94
001-300-625-0000	UTILITIES	1,785.71
001-300-915-0000	VEHICLES	14,467.50
001-301-525-0000	GAS AND OIL	4,455.04
001-301-548-0000	SMALL TOOLS & EQUIP...	876.57
001-301-560-0000	MATERIALS & SUPPLIES	1,037.72
001-301-563-0000	REPAIR PARTS & SUPPLI...	388.38
001-301-570-0000	TIRES AND TUBES	481.12
001-301-611-0000	TELEPHONE	111.21
001-301-625-0000	UTILITIES	32,890.68
001-301-630-0000	GENERAL REPAIRS & MA...	5,454.74
001-350-548-0000	SMALL TOOLS & EQUIP...	96.63
001-350-563-0000	REPAIR PARTS & SUPPLI...	747.76
001-350-570-0000	TIRES AND TUBES	240.56

Account Summary

Account Number	Account Name	Expense Amount
001-350-635-0000	RENTALS	547.10
001-351-560-0000	MATERIALS & SUPPLIES	190.00
001-351-563-0000	REPAIR PARTS & SUPPLI...	222.37
001-351-630-0000	GENERAL REPAIRS & MA...	235.00
001-352-548-0000	SMALL TOOLS & EQUIP...	2,153.44
001-352-563-0000	REPAIR PARTS & SUPPLI...	166.68
001-352-570-0000	TIRES AND TUBES	481.12
001-352-611-0000	TELEPHONE	146.89
001-352-630-0000	GENERAL REPAIRS & MA...	956.66
001-352-906-0000	DRAINAGE PROJECTS	61,408.94
001-353-546-0000	LANDSCAPE MATERIALS...	1,002.52
001-353-570-0000	TIRES AND TUBES	240.56
001-550-510-0000	CLEANING & JANITORIAL...	519.85
001-550-525-0000	GAS AND OIL	59.50
001-550-535-0531	UNIFORMS	349.56
001-550-540-0541	ATHLETIC SUPPLIES	293.94
001-550-543-0000	CHEMICALS	1,813.76
001-550-548-0000	SMALL TOOLS & EQUIP...	329.00
001-550-560-0000	MATERIALS & SUPPLIES	2,327.02
001-550-563-0000	REPAIR PARTS & SUPPLI...	119.60
001-550-600-0002	CLEANING SERVICES	930.00
001-550-602-0000	COMPUTER SOFTWARE ...	35.97
001-550-611-0000	TELEPHONE	273.42
001-550-625-0000	UTILITIES	5,254.49
001-550-630-0000	GENERAL REPAIRS & MA...	185.41
001-550-688-0000	SPECIAL SERVICES	984.50
005-300-911-0001	PUBLIC WORKS RELOCAT...	65,925.00
007-140-560-0000	DOWNTOWN DECORATI...	338.70
008-550-603-0001	ALICE ST LIGHT LEASE	1,160.00
008-550-603-0003	FREEDOM FIELD LIGHT L...	3,970.00
008-550-603-0004	BEACH WALKWAY/STRE...	1,170.00
008-550-911-0920	SPORTS COMPLEX - HWY...	2,107.90
008-553-566-0000	BEACH SIGNS AND SIGN...	428.00
008-553-901-0914	BEACH IMPROVEMENTS...	1,517.73
008-650-901-0000	DOWNTOWN IMPROVE...	940.11
010-140-703-0004	CHRISTMAS	2,685.00
010-140-703-0011	NEW YEARS EVE	367.92
100-301-630-0000	REPAIRS & MAINT - ROA...	51,450.00
103-200-916-0000	MACHINERY & EQUIPM...	85,870.00
171-406-600-0611	ENGINEERING - CAT G	6,756.25
308-330-911-0001	ENGINEERING AND CON...	2,763.26
324-330-911-0000	CONSTRUCTION COST - ...	6,960.00
337-727-600-0000	GIS MAPPING	1,162.80
401-300-602-0000	COMPUTER SOFTWARE ...	2,058.62
401-300-603-0000	COMPUTER HARDWARE	197.64
401-300-610-0000	ADVERTISING	131.96
401-300-915-0000	VEHICLES - PW ADMIN	14,467.50
401-320-686-0000	GARBAGE & TRASH RE...	113,413.72
401-710-560-0000	MATERIALS & SUPPLIES	174.04
401-710-606-0000	POSTAGE	4,891.39
401-750-525-0000	GAS AND OIL	2,970.03
401-750-535-0530	UNIFORM ALLOWANCES...	18.12
401-750-543-0000	CHEMICALS	3,505.68
401-750-548-0000	SMALL TOOLS & EQUIP...	717.81
401-750-570-0000	TIRES AND TUBES	481.12
401-750-571-0000	UTILITY SYSTEMS PARTS...	51.20
401-750-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-750-600-0611	ENGINEERING - PUBLIC ...	942.50

Account Summary

Account Number	Account Name	Expense Amount
401-750-611-0000	TELEPHONE	66.43
401-750-625-0000	UTILITIES	6,095.75
401-750-632-0000	PROPERTY DAMAGE RE...	3,134.80
401-750-691-0000	WATER SERVICE JCUA	17,248.13
401-750-691-0001	WATER SERVICE (JCUA) -...	157.59
401-751-543-0000	CHEMICALS	5,392.67
401-751-548-0000	SMALL TOOLS & EQUIP...	717.81
401-751-560-0000	MATERIALS & SUPPLIES	913.35
401-751-563-0000	REPAIR PARTS & SUPPLI...	129.54
401-751-570-0000	TIRES AND TUBES	481.12
401-751-571-0000	UTILITY SYSTEMS PARTS...	1,145.00
401-751-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-751-611-0000	TELEPHONE	120.75
401-751-625-0000	UTILITIES	5,517.44
401-751-630-0000	GENERAL REPAIRS & MA...	4.05
401-751-632-0000	PROPERTY DAMAGE RE...	4,476.20
401-751-685-0000	CSX EASEMENTS	100.00
401-800-810-0005	INTEREST - WATER IMP...	146.66
401-800-820-0005	PRINCIPAL - WATER IMP...	1,724.94
551-551-625-0000	UTILITIES - TACONI	2,222.14
551-551-630-0000	GENERAL REPAIRS & MA...	50.00
Grand Total:		723,314.15

Project Account Summary

Project Account Key	Expense Amount
None	723,314.15
Grand Total:	723,314.15



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 11/25/2023 - 12/08/2023

12/15/23
Biweekly

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01135-11.25.23 TO 12.08.23 PD 12.15.23

Fund	Account Number	Account Name	Amount
001	001-110-420-0000	SALARIES	\$4,145.60
001	001-120-420-0000	SALARIES	\$2,896.05
001	001-140-420-0000	SALARIES	\$6,872.05
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	001-200-410-0000	SALARY - SCHOOL CROSSING GUARD.	\$2,400.00
001	001-200-420-0000	SALARIES	\$78,484.12
001	001-200-421-0000	SALARIES - AUXILIARY	\$1,866.23
001	001-200-430-0402	OVERTIME PAY	\$8,996.41
001	001-200-430-0403	OVERTIME - DOWNTOWN DETAIL	\$1,604.25
001	001-200-431-0000	HOLIDAY PAY	\$576.00
001	001-200-432-0000	PERSONAL (TERMINAL) PAY	\$5,760.00
001	001-200-446-0000	GRANT-FBI O/T	\$877.50
001	001-260-420-0000	SALARIES	\$69,001.72
001	001-260-430-0402	OVERTIME PAY	\$2,189.85
001	001-300-420-0000	SALARIES	\$2,309.30
001	001-300-430-0402	OVERTIME PAY	\$261.38
001	001-301-420-0000	SALARIES	\$13,648.80
001	001-301-421-0000	GRASS-LANDSCAPING P/T HELP	\$695.00
001	001-301-430-0402	OVERTIME PAY	\$166.64
001	001-350-420-0000	SALARIES	\$2,622.16
001	001-351-420-0000	SALARIES	\$2,676.01
001	001-351-430-0402	OVERTIME PAY	\$227.54
001	001-352-420-0000	SALARIES	\$5,430.40
001	001-352-430-0402	OVERTIME PAY	\$25.92
001	001-353-420-0000	SALARIES	\$3,709.62
001	001-353-430-0402	OVERTIME PAY	\$3.38
001	001-550-420-0000	SALARIES	\$28,505.36
001	001-550-420-0003	SALARIES - INSTRUCTORS	\$726.00
001	001-550-422-0000	PARKS PART TIME	\$5,805.50
001	001-550-430-0402	OVERTIME PAY	\$1,117.18
001	001-550-432-0000	PERSONAL (TERMINAL) PAY	\$1,108.25
401	401-300-420-0000	SALARIES	\$13,764.63
401	401-320-420-0000	SALARIES	\$8,032.81
401	401-320-430-0400	CITY DUMP OVERTIME PAY	\$261.90
401	401-320-430-0401	FESTIVAL OVERTIME	\$284.21
401	401-320-430-0402	OVERTIME PAY	\$286.18
401	401-320-430-0403	OVERTIME - WEEKEND TRASH PICKUP	\$674.34
401	401-710-420-0000	SALARIES	\$5,851.20
401	401-710-430-0402	OVERTIME PAY	\$293.91
401	401-750-420-0000	SALARIES	\$8,261.60
401	401-750-430-0402	OVERTIME PAY	\$520.47
401	401-751-420-0000	SALARIES	\$8,090.40
401	401-751-430-0402	OVERTIME PAY	\$211.68
Earnings Expense Account Summary Totals			\$318,718.82



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 11/25/2023 - 12/08/2023

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01135-11.25.23 TO 12.08.23 PD 12.15.23

Posted

Regular Payable Process

	Deduction	Contribution	Employer Total
Federal W/H - Federal Income Tax Withholding	\$18,727.12		\$18,727.12
FLEX CHILD - CHILD CARE	\$270.00		\$270.00
FLEX MEDICAL - MEDICAL	\$937.35		\$937.35
MC - Medicare	\$4,417.89	\$4,417.89	\$8,835.78
PERS - RETIREMENT	\$27,364.27	\$52,904.19	\$80,268.46
PERS RETIREE - RETIREE RETIREMENT		\$272.48	\$272.48
SS - Social Security	\$18,890.20	\$18,890.20	\$37,780.40
State W/H - State Income Tax Withholding	\$8,716.00		\$8,716.00
TSA - TSA DEFERRED COMPENSATION	\$3,166.00		\$3,166.00
Total Regular Payable Process	\$82,488.83	\$76,484.76	\$158,973.59
Total Posted	\$82,488.83	\$76,484.76	\$158,973.59

Not Posted

3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,237.50	\$7,090.05	\$8,327.55
30 AFLAC - AFLAC	\$661.91		\$661.91
31 AFLAC (C) - AFLAC (C)	\$499.20		\$499.20
41 AFLAC - GROUP ACCIDENT (C)	\$593.76		\$593.76
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$313.95		\$313.95
50 MEDICAL (C) - CATCH UP	\$31.50		\$31.50
51 MEDICAL (C) - NON-HEALTH KIDS	\$907.50	\$4,004.77	\$4,912.27
52 MEDICAL (C) - NON-HEALTH SPOUSE	\$552.50	\$2,306.10	\$2,858.60
53 MEDICAL (C) - NON-HEALTH FAMILY	\$2,272.50	\$8,951.10	\$11,223.60
80 MEDICAL (C) - HEALTH SINGLE	\$525.00	\$10,073.70	\$10,598.70
81 MEDICAL (C) - HEALTHY KIDS	\$747.50	\$5,805.91	\$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
90 MEDICAL - CATCH UP EMPLOYER		\$781.60	\$781.60
91 LOCKARD - CATCH UP EMPLOYER		(\$35.00)	(\$35.00)
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$1,212.10		\$1,212.10
DENTAL (C) - DENTAL	\$3,166.87		\$3,166.87
DENTAL CATCH UP - CATCH UP (C)	\$0.57		\$0.57
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$131.95		\$131.95
LOCKARD BIWEEKLY - BI WEEKLY 57		\$4,655.00	\$4,655.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$551.45		\$551.45
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$25.00		\$25.00
VISION - VISION C)	\$609.48		\$609.48
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15

Total Not Posted	\$16,210.89	\$52,912.73	\$69,123.62
AP Recap Totals	\$98,699.72	\$129,397.49	\$228,097.21



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

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



228.875.4236 | www.oceansprings-ms.gov

To: Honorable Mayor and Board of Alderman

From: Marissa Jones

Date: Meeting Date December 19th, 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.

Lee Amos VanCamp at 1244 Monticello Blvd. \$30.51/5,780 gallons. Customer had his main water pipe broke. A plumber came out to fix the pipe. It was determined that water did not go through the sewer line.

Patricia Trusselle at 305 Hunter Dr. \$42.24/8,000 gallons. A Customer had a water leak under the slab of the house. A Plumber rerouted the cold-water line through the attic. It was determined that water did not go through the sewer line.

Karen Lott at 221 Front Beach Dr. \$59.45/11,260 gallons. The Customer had a water leak at an outside spigot. A plumber was called to fix the leak. It was determined that water did not go through the sewer line.

Charles Iler at 215 Audrey Circle \$168.96/32,000 gallons. The Customer had a faulty shut off valve. The Maintenance person for the property management company fixed the leak. It was determined that water did not go through the sewer line.

Armand Place, LLC. At 2112 Bienville Blvd. \$712.80/135,000 gallons. A Garden company was working on the irrigation system and was able to locate several leaks in the system. The company fixed the known leaks. It was determined that the water did not go through the sewer line.

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: 5,780 gallons

Adj: ~~6~~ 30. ⁵¹

Est.

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 12/4/23

Account Number: _____

Name of Water/Sewer Customer: Lee Amos Vancamp

Phone Number: 228-238-6211

Property Address: 1244 Monticello Blvd OS MS 39564

Period of Mitigation: _____

Basis for Request:

- main pipe broke
- water bill adjustment

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.

Lee Amos Vancamp
Signature of Applicant

Date: 12/4/23

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

84163388

From	Apex Plumbing Inc		DATE	11/29/23		
NAME	Lee Vancamp					
ADDRESS	1249 Monticello Blvd					
CITY, STATE, ZIP	Ocean Springs, Ms 39564					
SOLD BY	CASH	CHECK	CREDIT CARD	ON ACCT	MDSE RETURN	PAID OUT
JC						
QUAN.	DESCRIPTION	PRICE	AMOUNT			
	Customer had major					
	leak on water main by					
	Master					
	Improper material/fittings					
	used					
	Galva Dresser Corrosion					
	Rusted Galv					
	10 - 20 - 12 SS pipe					
	Material					
	3/4 Union X 1					
	3/4 PVC X 2					
	3/4 ISCP X 1					
	3/4 Male Adaptor X 1					
RECEIVED BY	Cash		350.00			

KEEP THIS RECEIPT FOR REFERENCE

Marissa Jones

Leak: 8K gallons
Adjust: \$ ~~84~~ 42.24
EA

From: noreply@civicplus.com
Sent: Saturday, November 25, 2023 9:29 AM
To: OS Water
Subject: Online Form Submittal: Leak Adjustment

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Patricia Trusselle
Date	Field not completed.
Account Number	01-003964-06
Property Address	305 Hunter Dr
Email Address	ptrusselle@gmail.com
Period of Mitigation	11/11/2023 start
Phone Number	9362450043
Basis of Request	water bill adjustment due to leak
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	under slab leak rerouted
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	plumbing bill pipes.jpg
eSignature	pat trusselle

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

Account Detail - 01003964

Customer Name PATRICIA A TRUSSELLE Address 305 HUNTER DR, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range

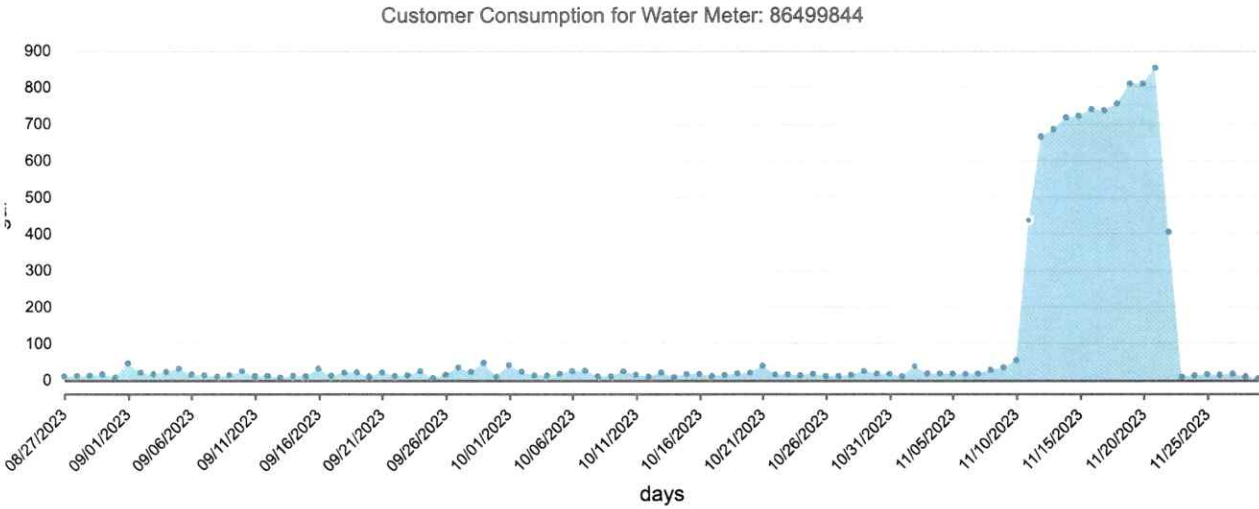
08/27/2023 to 11/29/2023

Device

Meter: 86499844

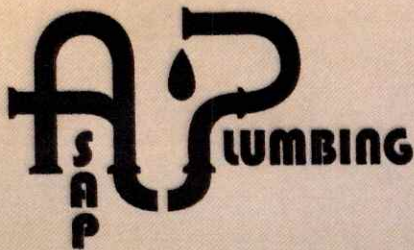
Interval

Daily



CSV Export

Read Date	Consumption (gal)
11/29/2023	3.7
11/28/2023	8.5
11/27/2023	16.4
11/26/2023	12.9
11/25/2023	15.3
11/24/2023	11.8
11/23/2023	8.3
11/22/2023	404.3
11/21/2023	852.2
11/20/2023	809
11/19/2023	808.9
11/18/2023	754.5
11/17/2023	736.1



9465 Creosote Rd.
Bldg. 100, Unit J
Gulfport, MS 39503
asaplumbing80@yahoo.com
plumbinggulfportms.com
228-865-ASAP (2727)

6462

CUSTOMER ORDER NO. _____ DATE 11-22-23
NAME Pat Trusselle Oceanspring
ADDRESS 305 Hunter Dr Ocean Springs MS 39564
EMAIL _____ CELL 936 245-0043 PHONE _____

QUAN.	DESCRIPTION	PRICE	AMOUNT
-	Re route 1/2 cold water line through Attic	3800.00	
	Cut multiple areas of sheet rock in laundry room and pull vanity in Bath room and cut sheet rock there	Plus Tax	
-	Well return on 11-24-23 to put vanity and put sheet rock back (but not responsible for Finnish also will insulate water line in attic.		
	OK# 1387		
	MSDC# 507358559		
	EXP 04/26/31		
		3800.00	
All claims and returned goods MUST be accompanied by this bill.		TAX	266.00
Received By <u>Pat Trusselle</u>		TOTAL	4066.00

Leak: 11,260 gallons

Adj: \$ 59.45

E.A.

CITY OF OCEAN SPRINGS

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

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

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: Dec 15, 2023

Account Number: _____

Name of Water/Sewer Customer: Karen Lott

Phone Number: 228-229-4747

Property Address: 221 Front Beach Dr.

Period of Mitigation: Nov - Dec 2023

Basis for Request:

Water leak outside, and the plumber
fixed it.

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.

Karen K. Lott
Signature of Applicant

Date: Dec 5, 2023

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

A ROYAL FLUSH PLUMBING INC.



P.O. BOX 2808
GULFPORT, MS 39505
(228) 867-9944



CUSTOMER
ORDER NO.

DATE

E-MAIL

NAME

Karen Lott

ADDRESS

221 Front beach Dr

CELL

228-299-4747

PHONE

SOLD BY

CASH

COD

CHARGE

ON ACCT

MDSE RETD

PAID OUT

QUAN.

DESCRIPTION

PRICE

AMOUNT

Inspected all plumbing
inside and out of
house found that
spigot on back of
house was leaking.

Repaired leaking spigot. 125

Thank You

All claims and returned goods MUST be accompanied by this bill.

TAX

8 75

TOTAL

33 75

NO 432664

RECEIVED

BY

X

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

Account Detail - 01003852

Customer Name

KAREN K LOTT

Address

221 FRONT BEACH DR, OCEAN SPRINGS, MS, 39564

$$\begin{array}{r} \text{Total leaked: } 16,400 \\ - 5,140 \\ \hline 11,260 \text{ gallons} \end{array}$$

Customer Info ()

Consumption (Water) ()

$$\text{Adj. : } = \$ 59.45$$

Events ()

Date Range

01/01/2023 to 12/13/2023

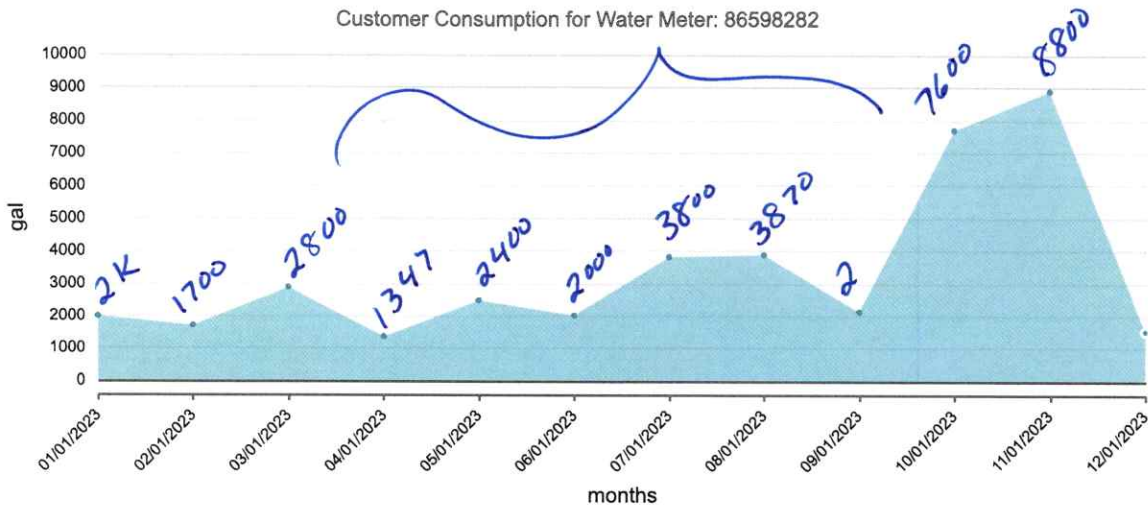
Device

Meter: 86598282

Interval

Monthly

$$\begin{array}{r} \text{Avg. monthly consumption} = 2,570 \text{ gallons} \\ \times 2 \\ \hline 5,140 \text{ gallons} \end{array}$$



CSV

Export

Read Date ↓

Consumption (gal) ↓

12/01/2023	1506
11/01/2023	8891.3
10/01/2023	7692.8
09/01/2023	2119.4
08/01/2023	3871.3
07/01/2023	3810.6

Leak: 32 K
Adj: \$168.⁹⁶
EAL

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	charles iler
Date	12/6/2023
Account Number	01002755-00
Property Address	215 Audrey Circle
Email Address	michelleiler73@gmail.com
Period of Mitigation	11/2-11/18
Phone Number	228-623-9998
Basis of Request	2000 gallons a day leak caused by faulty outdoor shut off valve
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	We replaced an outdoor shut off valve. Glenn Phillips our maintenance man was paid \$100 by our Property Manager Nichole McKerchie. VENMO receipt is attached.
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	invoice for water repair.png
eSignature	E.Michelle Iler

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

Account Detail - 01002755

Customer Name

CHARLES ILER

Address

215 AUDREY CIR, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range



10/22/2023 to 12/13/2023

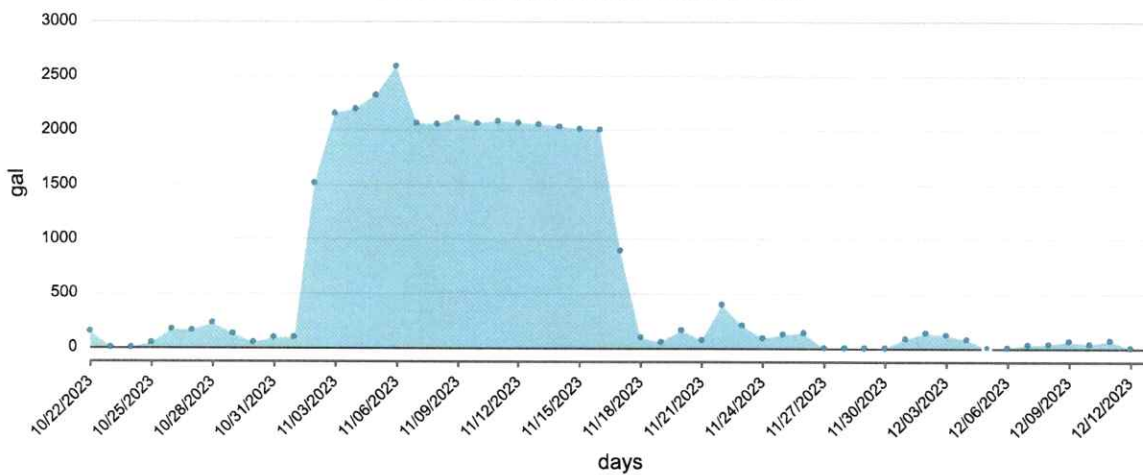
Device

Meter: 93854221

Interval

Daily

Customer Consumption for Water Meter: 93854221



CSV

Export

Read Value to Interval Difference

0%

Starting Read Value

142587.6

Ending Read Value

174768.6

Total (Delta)



You paid Nichole Mckerchie

16d 

100 flood/camera glenn



- \$100.00

Leak = 135 K gallons
Adj: \$ ~~100~~
712.80 EPH.

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	ARMAND PLACE LLC
Date	12/11/2023
Account Number	01-009610-00
Property Address	2112
Email Address	johnson12548@gmail.com
Period of Mitigation	Field not completed.
Phone Number	2285185902
Basis of Request	Please give me credit for sewer charge on sprinkler leak
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	Field not completed.
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	Scan0001.pdf
eSignature	Charles Johnson



JLC GARDENS
3818 US-90, GAUTIER, MS 39553
(228)365-9979

December 11, 2023

To whom it may concern,
JLC Gardens has been working on the irrigation system at Mr. Charles Johnson at his office Armand Place for the past month of November and continuing for past few weeks. JLC Gardens worked on repairing several leaks in the sprinklers system. As of today, all of the leaks have been fixed. We will continue to check the system for the next few weeks to make sure it is running correctly.

Thank you,
John Anderson
Owner

Service Detail - Meter 9610

Add Edit Delete Estimate Read

Read Date	Actual Read D	Meter Reading	Generated Read	Net Reading	KVA Reading	Is Estimated	Read Type	Re
11/13/2023	11/28/2023	10,298	166 K			☒	Estimated	
10/14/2023	10/25/2023	10,132	85 K			☒	Estimated	
9/14/2023	9/27/2023	10,107	58 K			☒	Estimated	
8/15/2023	8/24/2023	10,049	42 K			☒	Estimated	
7/16/2023	7/27/2023	10,007	22 K			☒	Estimated	
6/16/2023	6/27/2023	9,985	20 K			☒	Estimated	
5/17/2023	5/24/2023	9,965	20 K			☒	Estimated	
4/17/2023	4/26/2023	9,946				☒	Estimated	
3/18/2023	3/28/2023	9,927	6 month total = 187 K			☒	Estimated	
2/16/2023	2/24/2023	9,911				☒	Estimated	
1/17/2023	1/25/2023	9,894	6 month avg. = 31 K			☒	Estimated	
12/18/2022	12/22/2022	9,879				☒	Estimated	
11/18/2022	11/22/2022	9,865				☒	Estimated	
10/19/2022	10/26/2022	9,851				☒	Estimated	
9/19/2022	9/28/2022	9,834				☒	Estimated	
8/20/2022	8/26/2022	9,816				☒	Estimated	
7/21/2022	7/27/2022	9,667				☒	Estimated	
6/21/2022	6/24/2022	9,648				☒	Estimated	
5/22/2022	5/25/2022	9,624				☒	Estimated	
4/22/2022	4/27/2022	9,608				☒	Estimated	

Total Leaked = 166 K

Aug. per month = 31 K.

135 K gallons of sewer only adjustment.

Adjustment = \$ 405.⁰⁰