RECESS MEETING AGENDA
CITY OF OCEAN SPRINGS
MAYOR & BOARD OF ALDERMEN
TUESDAY, JANUARY 16, 2024 - 6:00 PM

1. **CALL TO ORDER**

2. **INVOCATION AND PLEDGE OF ALLEGIANCE**

3. **PROCLAMATIONS/PRESENTATIONS**
   a. Miss Capital City's Teen, Mary Beth Geiser - Mississippi Organ Recovery Agency
   b. Glenn Miller - City Hall Print
   c. Child Trafficking Prevention Month

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

5. **OLD BUSINESS**
   a. Adopt Resolution setting a Public Hearing date and location for the Urban Renewal Plan
   b. Award Solid Waste Management Contract and authorize the publication of a cost increase

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. Approve the Special Event Permit Application for the Annual Easter Egg Hunt on Saturday, March 9, 2024, from 8:00 a.m. to 1:00 p.m.; at Little Children's Park
   b. Authorize the installation and addition of a light on an existing pole at 719 Pine Hill Road
   c. Authorize waiving the rental fee of the Ocean Springs Civic Center for the Greater Mississippi Girl Scouts on February 5, 2024, to distribute cookies to the local Girl Scout troops in Ocean Springs; to advertise the resources of the City

d. Authorize waiving the rental fee of the Ocean Springs Civic Center for the Gulf Coast Kringles Christmas holiday season-ending event on February 17, 2024; to advertise the resources of the City

City Clerk:

e. Approve Minutes: Special Call December 18, 2023 11:00 a.m.

f. Approve Minutes: December 18, 2023 5:30 p.m.

g. Approve Minutes: Recess Meeting December 19, 2023

h. Approve Minutes: Special Call December 21, 2023

i. Approve Minutes: Regular Meeting January 2, 2024

Police Department:

j. Accept OSPD Monthly Report for December 2023 and Annual Report for 2023

Fire Department:

k. Accept OSFD Monthly Report for December 2023 and Annual Report for 2023

Human Resources/Risk Management:

l. Authorize removal of Patrolman Ethan Mammoser from probationary status to full time status effective January 4, 2024

m. Authorize employment of Gene Gildea, Firefighter I, Step 9, $17.27 hourly rate; effective February 9, 2024; one-year probationary status, pending successful completion of all pre-employment requirements

n. Accept resignation of Parks Maintenance Laborer Thaddeus Thomas, effective January 19, 2024; authorize to begin the process of filling the vacant position

o. Authorize employment of Jonathan O'Brien, Parks Maintenance Laborer, Step 1, $13.00 hourly rate; effective January 17, 2024; one-year probationary status, pending successful completion of all pre-employment requirements

p. Authorize removal of Deputy Court Clerk Elizabeth Bradley from probationary status to full time status effective January 9, 2024

Planning Department:

q. Approve Use of 2215 Government Street / Luxury Man Suites Development as a Condominium Development – Applicant: John Boothby

Planning Commission:

r. Approve a Lot Split at 9200 Ocean Springs Rd., PID no. 60123450.000 – Applicant: Sandy Kaye Cox – Planning Commission Recommends Approval

Historic Preservation Commission:

s. Approve Request for a Certificate of Appropriateness (COA) for the construction of a Privacy Fence – 502 Martin Avenue, PID#: 60137606.000/ Old Ocean

Springs Historic District – Applicant: Sarah Godsey – Owner: John Godsey – Historic Preservation Commission Recommends Approval

Grants Administration:

t. Authorize Execution of Contract Amendment #1 for Overstreet & Associates, PLLC – ARPA/MCWI Project 455: Downtown Sewer Improvements to Include Required Sub-Grant Agreement Verbiage

Building Department:

u. Approve the Building Department Permit Report for December 2023

v. Approve the Building Official's recommendations for the tree applications received through January 12, 2024

w. Accept Code Report through January 11, 2024

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 FEBRUARY 6, 2024

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From:

Re: Adopt Resolution setting a Public Hearing date and location for the Urban Renewal Plan

Section: OLD BUSINESS

Meeting Date: January 16, 2024

Adopt a Resolution setting the Public Hearing for the Urban Renewal Plan - date, time, and location. Once set notice will be published in the Sun Herald Newspaper.

P.O. Box 1800, Ocean Springs, MS 39566 | 1018 Porter Ave Ocean Springs, MS 39564

RESOLUTION OF THE BOARD OF ALDERMEN OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI, DETERMINING THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE CITY OF OCEAN SPRINGS URBAN RENEWAL PLAN AND FOR RELATED PURPOSES

WHEREAS, the Mississippi "Urban Renewal Law", Section 43-35-1 *et seq*. of the Mississippi Code of 1972 (as amended), authorizes municipalities in the State to undertake and carry out urban renewal projects as defined therein as set forth in detail in the State Code; and

WHEREAS, the Governing Body has identified by Resolution parts of the City in need of development, redevelopment, rehabilitation, and conservation in the public interest concerning the public health, safety, morals, and welfare of the City; and

WHEREAS, this Governing Body does hereby wish to set a future public hearing for review of a proposed urban renewal plan.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF OCEAN SPRINGS, MISSISSIPPI, THAT:

SECTION 1. A public hearing shall be held with respect to the City of Ocean Springs proposed Urban Renewal Plan at ____________________________________, Ocean Springs, Mississippi, at _________ P.M. on the ___________ of ____________, 2024.

SECTION 2. The City Clerk is hereby directed to publish notice as required under Miss. Code Ann. § 43-35-13.

The above Resolution was approved as follows:

Alderman Cox ________

Alderman Burgess ________

Alderman Authement ________

Alderman Wade ________

Alderman Papania ________

Alderman Blackman ________

Alderman Impey ________

AND SO, THE ABOVE FINDINGS ARE THEREFORE RESOLVED by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi on the _______ day of ___________, 2024.

______________________________ **ATTEST:** ______________________________
MAYOR **CITY CLERK**

OCEAN SPRINGS
MISSISSIPPI
City of Discovery

Kenny Holloway | Mayor
Bobby Cox | Alderman at Large
Jennifer Burgess | Alderman Ward 1
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Michael Impey, II | Alderman Ward 6

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MEMORANDUM

To:	Mayor & Board of Aldermen
From:	Patty Gaston, City Clerk
Re:	Award Solid Waste Management Contract and authorize the publication of a cost increase
Section:	OLD BUSINESS
Meeting Date:	January 16, 2024

At the of time of the agenda, negotiations are still taking place to provide the best service at the lowest cost to the public.

City of Discovery
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228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To:	Mayor & Board of Aldermen
From:	Ravin Nettles, Executive Admin & Community Relations Coordinator
Re:	Approve the Special Event Permit Application for the Annual Easter Egg Hunt on Saturday, March 9, 2024, from 8:00 a.m. to 1:00 p.m.; at Little Children's Park
Section:	CONSENT AGENDA
Meeting Date:	January 16, 2024

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

Event: Annual Easter Egg Hunt

Date: Saturday, March 9, 2024

Time: 8:00 a.m. - 1:00 p.m.

Location: Little Children's Park

Participants: 200

Organization: City of Ocean Springs Parks and Recreation

Insurance: N/A

Payment: N/A

P.O. Box 1800, Ocean Springs, MS 39566 | 1018 Porter Ave Ocean Springs, MS 39564

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From:

Re: Authorize the installation and addition of a light on an existing pole at 719 Pine Hill Road

Section: CONSENT AGENDA

Meeting Date: January 16, 2024

Alderman Papania has requested the installation of a streetlight to match other area lights at 719 Pine Hill Road. There is a current power pole that the light will be placed on. Also, requesting the authorization to add to the MS Power Co. billing.

P.O. Box 1800, Ocean Springs, MS 39566 | 1018 Porter Ave Ocean Springs, MS 39564

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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 Ocean Springs Civic Center for the Greater Mississippi Girl Scouts on February 5, 2024, to distribute cookies to the local Girl Scout troops in Ocean Springs; to advertise the resources of the City

Section: CONSENT AGENDA

Meeting Date: January 16, 2024

I respectfully request approval to waive the fee for use of the Ocean Springs Civic Center for the Greater Mississippi Girl Scouts to distribute cookies to the local Girl Scout troops in Ocean Springs. This event will promote and advertise Ocean Springs.

Event: Girl Scouts Cookie Distribution

Date: February 5, 2024

Location: Ocean Springs Civic Center

Participants: Expected 300

Organization: Greater Mississippi Girl Scouts

If you have any questions, please do not hesitate to contact me at 228.875.6722.

P.O. Box 1800, Ocean Springs, MS 39566 | 1018 Porter Ave Ocean Springs, MS 39564

To whom it may concern, January 8, 2024

My name is Donna Schultz and I am with Girl Scout with the Greater Mississippi Girl Scouts. I am writing this to ask if the Girl Scouts here in Ocean Springs can use the Ocean Springs Civic Center here at 3730 Bienville Blvd. We need a location for a Girl Scout delivery of our girl scout cookies for the week of February 5-9 this will be only one day of that week. We would get the delivery of cookies between the hours of 8 am to 6 pm and distribute to our local Girl Scout Troops in Ocean Springs. Leaders would pick them up that day only, no cookies will be left there. We will not need any tables or chairs.

I am also requesting the use of the Ocean Springs Civic Center on March 10 for an event for the girls in our area that is known as World Thinking Day where the girls learn about different countries around the world, they put together a little program to share with the other troops in our area.

If you have any question on this request, I can be reached at 228-365-1401. Again, Thank you for your time.

Donna Schultz

Service Unit Manager

Ocean Springs

228 365-1401

IRS Department of the Treasury Internal Revenue Service
P.O. Box 2508
Cincinnati OH 45201

In reply refer to: 0248364799
Mar. 04, 2014 LTR 4168C 0
64-0384222 000000 00
00018045
BODC: TE

GIRL SCOUTS OF GREATER MISSISSIPPI
INC
1471 W COUNTY LINE RD
JACKSON MS 39213

Employer Identification Number: 64-0384222
Person to Contact: Mrs K. Hopton
Toll Free Telephone Number: 1-877-829-5500

Dear Taxpayer:

This is in response to your Feb. 21, 2014, request for information regarding your tax-exempt status.

Our records indicate that you were recognized as exempt under section 501(c)(3) of the Internal Revenue Code in a determination letter issued in July 1960.

Our records also indicate that you are not a private foundation within the meaning of section 509(a) of the Code because you are described in section 509(a)(2).

Donors may deduct contributions to you as provided in section 170 of the Code. Bequests, legacies, devises, transfers, or gifts to you or for your use are deductible for Federal estate and gift tax purposes if they meet the applicable provisions of sections 2055, 2106, and 2522 of the Code.

Please refer to our website www.irs.gov/eo for information regarding filing requirements. Specifically, section 6033(j) of the Code provides that failure to file an annual information return for three consecutive years results in revocation of tax-exempt status as of the filing due date of the third return for organizations required to file. We will publish a list of organizations whose tax-exempt status was revoked under section 6033(j) of the Code on our website beginning in early 2011.

0248364799
Mar. 04, 2014 LTR 4168C 0
64-0384222 000000 00
00018046

GIRL SCOUTS OF GREATER MISSISSIPPI
INC
1471 W COUNTY LINE RD
JACKSON MS 39213

If you have any questions, please call us at the telephone number shown in the heading of this letter.

Sincerely yours,

Susan M. O'Neill

Susan M. O'Neill, Department Mgr.
Accounts Management Operations

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Authorize waiving the rental fee of the Ocean Springs Civic Center for the Gulf Coast Kringles Christmas holiday season-ending event on February 17, 2024; to advertise the resources of the City

Section: CONSENT AGENDA

Meeting Date: January 16, 2024

P.O. Box 1800, Ocean Springs, MS 39566 | 1018 Porter Ave Ocean Springs, MS 39564

DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 01-03-2024

Employer Identification Number:
99-0488551

Form: SS-4

Number of this notice: CP 575 E

GULF COAST KRINGLES
3233 STONEGATE CIR
GAUTIER, MS 39553

For assistance you may call us at:
1-800-829-4933

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 99-0488551. This EIN will identify your entity, accounts, tax returns, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Taxpayers request an EIN for business and tax purposes. Some taxpayers receive CP575 notices when another person has stolen their identity and are operating using their information. If you did **not** apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear-off stub and return it to us.

When you submitted your application for an EIN, you checked the box indicating you are a non-profit organization. Assigning an EIN does not grant tax-exempt status to non-profit organizations. Publication 557, Tax-Exempt Status for Your organization, has details on the application process, as well as information on returns you may need to file. To apply for recognition of tax-exempt status, organizations must complete an application on one of the following forms: Form 1023, Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code; Form 1023-EZ, Streamlined Application for Recognition of Exemption Under Section 501(c)(3) of the Internal Revenue Code; Form 1024, Application for Recognition Under Section 501(a); or Form 1024-A, Application for Recognition of Exemption Under Section 501(c)(4) of the Internal Revenue Code.

Nearly all organizations claiming tax-exempt status must file a Form 990-series annual information return (Form 990, 990-EZ, or 990-PF) or notice (Form 990-N) beginning with the year they legally form, even if they have not yet applied for or received recognition of tax-exempt status.

If you become tax-exempt, you will lose tax-exempt status if you fail to file a required return or notice for three consecutive years, unless a filing exception applies to you (search www.irs.gov for Annual Exempt Organization Return: Who Must File). We start calculating this three-year period from the tax year we assigned the EIN to you. If that first tax year isn't a full twelve months, you're still responsible for submitting a return for that year. If you didn't legally form in the same tax year in which you obtained your EIN, contact us at the phone number or address listed at the top of this letter. For the most current information on your filing requirements and other important information, visit www.irs.gov/charities.

IMPORTANT REMINDERS:

* Keep a copy of this notice in your permanent records. This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you. You may give a copy of this document to anyone asking for proof of your EIN.

* Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.

* Refer to this EIN on your tax-related correspondence and documents.

* Provide future officers of your organization with a copy of this notice.

Your name control associated with this EIN is GULF. You will need to provide this information along with your EIN, if you file your returns electronically.

Safeguard your EIN by referring to Publication 4557, Safeguarding Taxpayer Data: A Guide for Your Business.

You can get any of the forms or publications mentioned in this letter by visiting our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions about your EIN, you can contact us at the phone number or address listed at the top of this notice. If you write, please tear off the stub at the bottom of this notice and include it with your letter.

Thank you for your cooperation.

Keep this part for your records. CP 575 E (Rev. 7-2007)

Return this part with any correspondence so we may identify your account. Please correct any errors in your name or address.

CP 575 E

9999999999

Your Telephone Number
( ) -

Best Time to Call

DATE OF THIS NOTICE: 01-03-2024
EMPLOYER IDENTIFICATION NUMBER: 99-0488551
FORM: SS-4 NOBOD

INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

GULF COAST KRINGLES
3233 STONEGATE CIR
GAUTIER, MS 39553

3233 Stonegate Cir, Gautier, MS 39553
SantasNorthPoleWorkshopEmail@gmail.com
510-230-1688

January 2, 2024

City of Ocean Springs, Mississippi
ATTN: Board of Aldermen & Mayor Kenny Holloway
1018 Porter Avenue
Ocean Springs, MS 39564

Subject: Waiver of Ocean Springs Civic Center Rental Fee

To all whom it may concern:

My name is Dave Meisburger and I represent the recently-formed Gulf Coast Kringles group which has requested utilization of the Ocean Springs Civic Center for our group's inaugural Christmas holiday season-ending event. We respectfully request that the normal Civic Center rental fee be waived for our event.

It's to be noted that the Gulf Coast Kringles group is a 501(c)(4) organization and currently consists of 34 holiday performers: 20 Santa's, 5 Mrs. Clauses, 3 elves, and more, that serve the entire USA Gulf Coast, ranging all the way from Florida to Texas, the majority of which reside here, along the Mississippi coast.

Personally, I've performed as an official Santa on behalf of the Toys for Tots organization for 22+ years, with ALL of my appearances provided free of charge, including at AWA events conducted in the Ocean Springs Civic Center, the Ocean Springs Library, the Mary C. Cultural Arts Center, Downtown Carts of Ocean Springs, and many, many more local Gulf Coast venues.

Our organization exists to provide Santa's and other holiday performers who serve our Gulf Coast children, families, and businesses, with the means and opportunity to receive free, professional training and instruction to ensure all individual and group interactions result in only positive experiences and memories.

I thank you in advance for your decision to waive your normal Civic Center rental fee.

Board of Aldermen Special Call Meeting December 18, 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 11:00 a.m. on December 18, 2023. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Cox, Papania, and Blackman were present. Alderman Impey was absent. Also, present were City Attorney Robert Wilkinson, City Attorney Will Norman, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, Police Chief Ryan Lemaire, Fire Chief Derek McCoy, Planning & Grants Administrator Carolyn Martin, City Planner Wade Morgan, and Admin & Community Relations Coordinator Ravin Nettles.

The Mayor called the meeting to order.

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

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

1. Executive Session:
   Pending Litigation regarding Urban Renewal

A motion was made by Alderman Blackman, seconded by Alderman Cox, 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 Blackman, seconded by Alderman Papania, and unanimously carried to remain in executive session to discuss pending litigation regarding Urban Renewal.

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

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

The meeting ended at 1:10 p.m.

Mayor	Date	City Clerk	Date

Board of Aldermen Special Call Meeting December 18, 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 December 18, 2023. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Cox, and Impey were present. Aldermen Papania and Blackman were absent. Also, present were City Attorney Will Norman, City Clerk Patty Gaston, Human Resources & Risk Management Director Mindy McDowell, and H.R. Assistant/IT Administrator Kat Johnson.

The Mayor called the meeting to order.

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

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

1. Executive Session: Community Development Director Interviews

A motion was made by Alderman Burgess, seconded by Alderman Impey, 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 Cox, and unanimously carried to remain in executive session to conduct interviews for the Community Development Director position.

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

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

The meeting ended at 7:00 p.m.

Mayor	Date	City Clerk	Date

RECESSED MEETING OF DECEMBER 19, 2023 MINUTES

CALL TO ORDER

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Recess Meeting at City Hall at 6:00 p.m. on December 19, 2023. Mayor Pro-Tempore Cox presided, and Aldermen Burgess, Authement, Wade, Papania, Blackman, and Impey were present. Mayor Holloway was absent. Also, present were City Attorney Robert Wilkinson, City Clerk Patty Gaston, 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 Pro-Tempore called the meeting to order.

INVOCATION AND PLEDGE OF ALLEGIANCE

Dr. Mike Barrnett gave the invocation and Alderman Wade led the Pledge of Allegiance.

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

PRESENTATIONS

a. Downtown Crosswalk Project - Starting January 2024

The Project Manager gave an update on the Downtown Crosswalk Project starting January 2024. She said MLK Avenue and Government Street will be closed from January 8th to the 10th, Government Street and Washington Avenue will be closed from January 29th to 31st, and Washington Avenue and Porter Avenue will be closed from February 19th to 21st.

AGENDA PUBLIC COMMENT

Dee Frances Wichman, agenda item 6-y, requested the home be moved rather than demolished.

Rocky Rasonet, agenda item 6-y, responded that the house cannot be insured as is and presented photos of the proposed replacement home.

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

A motion was made by Alderman Authement and seconded by Alderman Blackman to adopt an Ordinance for the Designation of St. James United Methodist Church as a Landmark Site at 1418 Government Street Parcel ID # 60137052.000 (ORD 2023-15). The motion carried with a roll call vote as follows:
Aye: Alderman Burgess, Alderman Authement, Alderman Wade, Alderman Papania, Alderman Blackman, Alderman Impey
Nay: None

CONSENT AGENDA

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

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

DEPARTMENT REPORTS

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

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

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

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

GENERAL PUBLIC COMMENT

James Lewis said some crosswalk material on MLK Avenue was coming up and requested it be repaired.

MAYOR AND ALDERMEN'S FORUM

Alderman Impey wished everyone a Merry Christmas & Happy New Year.

EXECUTIVE SESSION

None.

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

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

The meeting ended at 6:16 p.m.

Mayor	Date	Clerk	Date

Board of Aldermen Special Call Meeting December 21, 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 9:00 a.m. on December 21, 2023. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Cox, Papania, Blackman, and Impey were present. Also present were City Attorney Robert Wilkinson, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, and Admin & Community Relations Coordinator Ravin Nettles.

The Mayor called the meeting to order.

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

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

1. Executive Session:
   Discuss pending Annexation Litigation

A motion was made by Alderman Blackman, seconded by Alderman Cox, 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 Blackman, seconded by Alderman Authement, and unanimously carried to remain in executive session to discuss the pending litigation regarding Annexation.

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 Impey, seconded by Alderman Blackman, and unanimously carried with a roll call vote to authorize the Mayor to present a counteroffer to the Jackson County Board of Supervisors.

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried with a roll call vote to authorize the Mayor to reach a resolution with the Jackson County Board of Supervisors regarding annexation.

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

The meeting ended at 9:41 a.m.

Mayor Date City Clerk Date

REGULAR MEETING OF JANUARY 2, 2024 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 January 2, 2024. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Cox, Papania, Blackman, and Impey were present. Also present were City Attorney Will Norman, City Clerk Patty Gaston, 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

The Special Events Coordinator gave the invocation and Alderman Blackman led the Pledge of Allegiance.

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

PROCLAMATIONS

a. Recognition of employment years of service: 15 Years ~ Executive Assistant to the Police Chief Charlene Anderson, Sewer Assistant Supervisor Michael Creel; 10 Years ~ Parks Maintenance Technician Edward Ward, Firefighter Randall Cuevas; 5 Years ~ Fire Captain Connor Pickich, Deputy City Clerk Vicky Hupe and Patrolman Charles Rhodes.

The Deputy City Clerk was in attendance and accepted the Certificate of Recognition from the Mayor.

b. Commending Michael Smith for his 31 years of service to the City of Ocean Springs Public Works Department upon his retirement

Michael Smith accepted the proclamation upon his retirement from the Mayor.

EXECUTIVE SESSION

a. Board update regarding Annexation Litigation

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

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

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

AGENDA PUBLIC COMMENT

None.

OLD BUSINESS

a. Adopt Resolution Adopting the Services & Facilities Plan

A motion was made by Alderman Impey and seconded by Alderman Papania to adopt the Resolution Adopting the Services & Facilities Plan. 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. Discuss Urban Renewal Plan

A motion was made by Alderman Papania and seconded by Alderman Burgess to adopt a Resolution Designating the Urban Renewal Area. The motion carried with a roll call vote as follows:
Aye: Alderman Burgess, Alderman Papania, Alderman Blackman, Alderman Impey
Nay: Alderman Authement, Alderman Wade, Alderman Cox

NEW BUSINESS

a. Discuss Golf Cart procedures and fees

The City Clerk recommended that the Golf Cart Registration fee be increased to $75 per year to be in sync with the other coastal communities and said that an in-person inspection is needed. A motion was made by Alderman Papania and seconded by Alderman Burgess to increase the Golf Cart Registration and Inspection fee to $75.00

on the fee schedule.
The motion failed with a vote as follows:
Aye: Alderman Burgess, Alderman Papania, Alderman Blackman
Nay: Alderman Authement, Alderman Wade, Alderman Impey, Alderman Cox

A motion was made by Alderman Authement and seconded by Alderman Impey to increase the Golf Cart Registration and Inspection fee to $50.00 on the City's Fee Schedule. The motion carried with a roll call vote as follows:
Aye: Alderman Burgess, Alderman Authement, Alderman Papania, Alderman Blackman, Alderman Impey
Nay: Alderman Wade, Alderman Cox

CONSENT AGENDA

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

Mayor:

a. Approve the Special Event Permit Application (contingent on approval from the special event committee) for Mardi Hop on January 13, 2024, from 6:00 p.m. to 7:00 p.m., Beginning on Bowen Avenue, to Bellande Avenue to City Hall; the applicant to pay all associated costs.

City Clerk:

b. Accept December 2023 Aged Receivables Report

Police Department:

c. Authorize Out-of-State Travel for Employee #2697 to Attend 3-Day Hands-On Criminal Interdiction Workshop in Crestview, Florida, on January 30-February 1, 2024

Planning Commission:

d. Approve a Residential Short-Term Rental Permit – 131 Lafayette Circle – Randall R. Godwin – Planning Commission Recommends Approval

e. Approve a Residential Short-Term Rental Permit – 294 Holcomb – Jacob Jones – Planning Commission Recommends Approval

f. Approve a Residential Short-Term Rental Permit – 610 General Pershing – Julie Thai – Planning Commission Recommends Approval

g. Approve a Residential Short-Term Rental Permit – 150 Booth Circle – Francisco Ferreiro-Sarduy – Planning Commission Recommends Approval

h. Approve a Residential Short-Term Rental Permit – 126 Booth Circle – Francisco Ferreiro-Sarduy – Planning Commission Recommends Approval

Grants Administration:

i. Authorize Award for the Public Access Portion of the Front Beach Public Event Center & Marina – GOMESA – MSDMR – Water & Woods, LLC – $608,805.00

Building Department:

j. Accept Code Report through December 27, 2023

k. Approve the Building Official's recommendations for the tree applications received through December 27, 2023

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 Blackman, and unanimously carried to approve the Docket of Claims finding that all expenditures are appropriate and authorized by law, and spread the summary on the minutes.

b. City Clerk: Accept the Monthly Budget Report

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

c. Building: Review tabled tree appeal for 2824 Lawnwood with new letter from insurance company

Rober Aucoin, the property owner, requested the removal of the entire tree rather than the recommendation of the Building Official to remove any overhanging limbs above the structures and trim of the tree up to 20%. A motion was made by Alderman Papania, seconded by Alderman Authement, and unanimously carried to deny the appeal and uphold the Building Official's recommendation of up to 20% trim and six to eight feet from the roof of the structures.

GENERAL PUBLIC COMMENT

Liz Elmore said she has environmental concerns about the Urban Renewal Area.

Scott Elmore spoke against raising taxes and fees.

Bryan Whitmer spoke against the golf cart registration and inspection fee increase.

Noel Nolan Rider requested the Board review the MDEQ Environmental Covenant for the Pine Drive property and requested a plan of remediation for the property.

James Lewis asked about the current Short-Term Rental limit and complained about skateboards and scooters on Government Street.

MAYOR AND ALDERMEN'S FORUM

Alderman Burgess said the Lighthouse Academy sent a request to obtain the Fort Maurepas playground equipment that they will remove before the installation of new playground equipment. A motion was made by Alderman Burgess, seconded by Alderman Authement, and unanimously carried to declare the playground equipment at Fort Maurepas surplus and no use to the City. A motion was made by Alderman Burgess, seconded by Alderman Authement, and unanimously carried to donate the playground equipment removed from Fort Maurepas to Lighthouse Academy.

Alderman Authement requested the blue barrels for trash downtown be replaced with nicer trash containers.

Alderman Cox said he has been approached about dedicating a tree at Freedom Field and requested to check if all trees are dedicated already.

The Mayor thanked everyone for the successful New Year's Eve event.

RECESS UNTIL 6:00 P.M. on January 16, 2024

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to recess the meeting until 6:00 p.m. on January 16, 2024.

The meeting ended at 7:22 p.m.

Mayor	Date	Clerk	Date

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ryan Lemaire, Police Chief

Re: Accept OSPD Monthly Report for December 2023 and Annual Report for 2023

Section: CONSENT AGENDA

Meeting Date: January 16, 2024

Please accept the following monthly and annual report. For the month of December 2023, the Ocean Springs Police Department responded to 1,988 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. For the full year 2023, these incidents totaled 21,927.

TYPE	DECEMBER 2023	YEAR 2023	TYPE	DECEMBER 2023	YEAR 2023
Traffic Stops	382	4,249	Bank Checks	17	179
Suspicious Pers/Vehicle	190	2,130	Juvenile Problems	14	181
Medical Calls	180	1,894	Traffic Problems	14	207
Community Contacts/Open	164	1,419	Fraud Reports	13	153
Area Checks	139	846	Harassment Reports	13	116
Alarms	112	1,385	Building Checks/Closed	11	68
Traffic Accidents	98	1,099	Assault Reports	10	95
Welfare Concerns	50	659	Warrant Service	9	259
Follow-Up Investigations	41	497	Hit & Run Calls	8	142
Animal Control Calls	40	616	DUI Reports	6	17
Theft Reports	36	468	Burglary Reports	5	84
Reckless Driver Calls	34	343	Malicious Mischief Calls	4	78
Trespassing Calls	34	391	Damage to Private Property	4	72
Domestic Disturbance Calls	32	335	Auto Theft Reports	3	55
Parking Violations	31	317	Traffic Details	1	44
Disturbing the Peace Calls	30	277	OD Calls	1	23
Motorist Checks	26	365	Other Calls/Activities	219	2,707
Fight Calls	17	157			

	DECEMBER 2023	YEAR 2023
Totals	1,988	21,927
Daily Average	64.13	60.07

For the year 2023, Ocean Springs Police personnel completed over 2,700 training hours including the following:

# OF HOURS	TYPE OF TRAINING
880	Basic LEO Academy plus LEO Refresher Academy
1,918	In-Service and Advanced Training

ca

To: Honorable Mayor and Board of Alderman

From: Deputy Fire Chief Ryan Heath

Meeting Date: January 16, 2024

Subject: Monthly Fire Report for December 2023

Training:

In-House – **136**
Fire Academy – **0**
Training Total – 136

Fire Inspections:

Inspections - **66**
Plan Reviews - **6**
Request for Information - 1
Hood Suppression Test - **7**
Sprinkler Inspections - **3**
Re-inspections - **6**
Inspections Total – 89

Incident Response Summary:

Fire - **3**
Overpressure Rupture, Explosion, Overheat - **0**
Rescue and Emergency Medical Services - **42**
Hazardous Condition -**4**
Service Calls - **29**
Good Intent Calls - **68**
False Alarm & False Calls - **14**
Special Incidents - **0**
Incident Response Total – 160

To:	Honorable Mayor and Board of Alderman
From:	Deputy Fire Chief Ryan Heath
Meeting Date:	January 16, 2024
Subject:	Yearly Fire Report for 2023

Training:

In-House – **1,865**
Fire Academy – **2,010**
Training Hours Total – 3,875

Fire Inspections:

Inspections - **945**
Plan Reviews - **59**
Request for Information - **25**
Hood Suppression Test - **41**
Sprinkler Inspections - **29**
Re-inspections - **431**
Inspections Total – 1,530

Incident Response Summary:

Fire - **50**
Overpressure Rupture, Explosion, Overheat - **14**
Rescue and Emergency Medical Services - **619**
Hazardous Condition **-66**
Service Calls - **250**
Good Intent Calls - **508**
False Alarm & False Calls - **145**
Special Incidents - **3**
Incident Response Total – 1,665

TO: Honorable Mayor and Board of Aldermen
FROM: Ryan LeMaire, Chief of Police
DATE: January 16, 2024
RE: Probation Completed

Patrolman Ethan Mammoser has successfully completed his one-year new hire probationary period. Please approve his removal from probationary status and entry into regular civil-service-covered employment effective January 4, 2024.

Thank you.

ca

To: Honorable Mayor & Board of Aldermen

From: Derek McCoy, Fire Chief

Date: 01/09/2024

Re: Authorization to Hire

I am requesting authorization to hire Mr. Gene Gildea with a tentative start date of Friday, February 9th , 2024, with a starting salary of $17.27 per hour, pending completion of all pre-employment requirements.

Jan 5, 2024

Dear parks and rec:

Please accept this as formal notice of my resignation from the position of grounds maintenance, effective (2) weeks from the date, making my last day Jan 19, 2024

Thaddeus Thomas

1-5-2024

MEMORANDUM

To: Board of Aldermen

From: Stephen Glorioso

Re: Jonathan O'Brien, Grounds Maintenance

Section: New Hire

Meeting Date: January 11, 2024

I respectfully request that effective January 17, 2024, you approve to hire Jonathan O'Brien for the full time Ground Maintenance position, pending all pre-employment requirements and a one-year probationary period. Jonathan's rate of pay will be 13.00 per hour.

Thank you in advance for your consideration in this matter.

City of Ocean Springs Mississippi
Municipal Court
Post Office Box 1800
Ocean Springs, Mississippi 39566-1800
(228) 875-5009
osmc@oceancprings-ms.gov

DOUGLAS TYNES – Judge
TYLER COX - Prosecutor

J.D. MARTIN – Court Clerk
LATENA WALLACE - Deputy Court Clerk
ELIZABETH BRADLEY - Deputy Court Clerk

MEMORANDUM

TO: Honorable Mayor and Board of Aldermen

FROM: Judge Douglas Tynes Jr.

DATE: January 10, 2024

RE: Full-Time Status

Deputy Court Clerk Elizabeth Bradley will complete her one-year probation as of January 9th, 2024; therefore, I recommend that she be placed on full-time status effective immediately.

Thank You for Your Favorable Consideration,

____
Ocean Springs Municipal Court Judge
Douglas "Monte" Tynes Jr.

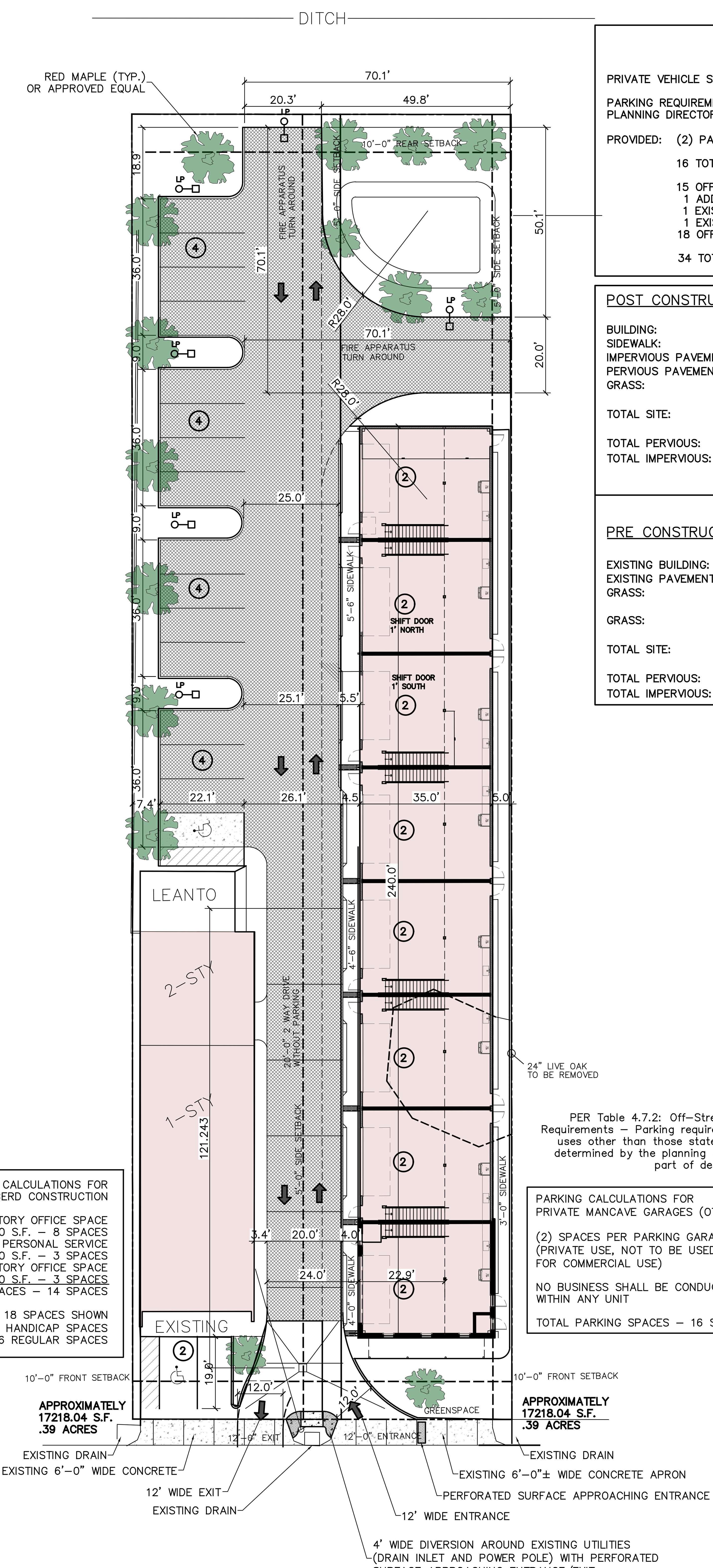
MEMORANDUM

To:	Mayor & Board of Aldermen
From:	Wade Morgan, Planner
Re:	Approve Use of 2215 Government Street / Luxury Man Suites Development as a Condominium Development – Applicant: John Boothby
Section:	CONSENT AGENDA
Meeting Date:	January 16, 2024

The Luxury Man-cave Suites development at 2215 Government St. is currently under construction. It has received Design Review and Building Permit approval for a two-story building consisting of 8 units for storage and display of specialty and customized vehicles. The developers' plan is to sell individual units in the form of a condominium development.

The storm drainage, internal utility facilities, and similar infrastructure are all privately owned. A condominium homeowners association (HOA) will need to be created that will own and maintain that infrastructure as well as the common areas (internal driveways, visitor parking spaces, open space, and similar areas). The Unified Development Code (UDC) has no process or standards that clearly require the Planning Commission (PC) or the Board of Aldermen (BOA) to approve of the creation of a condo association for a development except for a subdivision. However, previous condominium developments have been accepted by the Board of Aldermen in order to satisfy title company requirements. Therefore, the owner/developer has requested the approval from the BOA to confirm that the proposed condominium development is acceptable to the City.

The applicant will prepare a condominium plat of the development and will need to provide a contact person with the HOA who will be available to City departments in case of emergencies, utility repairs, etc.



PROPOSED SITE PLAN
SCALE: 1:20

PARKING CALCULATIONS FOR
ROBERD CONSTRUCTION

1ST STORY OFFICE SPACE
APPROX – 2300 S.F. – 8 SPACES
1ST STORY PERSONAL SERVICE
APPROX – 700 S.F. – 3 SPACES
2ND STORY OFFICE SPACE
APPROX –900 S.F. – 3 SPACES
TOTAL SPACES – 14 SPACES

18 SPACES SHOWN
(2) HANDICAP SPACES
16 REGULAR SPACES

C–H Regional Commercial

PRIVATE VEHICLE STORAGE – PERMITTED USE

PARKING REQUIREMENTS FOR USES OTHER THAN THOSE STATED IN TABLE 4.7.2 SHALL BE DETERMINED BY THE PLANNING DIRECTOR AS PART OF DESIGN REVIEW

PROVIDED: (2) PARKING SPACES PER PERSONAL GARAGE UNIT

16 TOTAL PRIVATE GARAGE PARKING SPACES

15 OFF–STREET PARKING SPACES
1 ADDITIONAL HANDICAP SPACE
1 EXISTING HANDICAP SPACE
1 EXISTING SPACE
18 OFF–STREET PARKING SPACES

34 TOTAL SPACES

POST CONSTRUCTION COVERAGE

BUILDING:	3,431.55 S.F.
SIDEWALK:	1,200.78 S.F.
IMPERVIOUS PAVEMENT:	1,009.13 S.F.
PERVIOUS PAVEMENT:	8,713.02 S.F.
GRASS:	2,863.52 S.F.
TOTAL SITE:	17,218 S.F. (.39 ACRES)
TOTAL PERVIOUS:	(32.76%)
TOTAL IMPERVIOUS:	(67.24%)

POST CONSTRUCTION COVERAGE

BUILDING:	8,452.95 S.F.
SIDEWALK:	2,191.54 S.F.
IMPERVIOUS PAVEMENT:	554.31 S.F.
PERVIOUS PAVEMENT:	2,431.95 S.F.
GRASS:	3495.25 S.F.
TOTAL SITE:	17,218 S.F. (.39 ACRES)
TOTAL PERVIOUS:	(35.92%)
TOTAL IMPERVIOUS:	(64.08%)

PRE CONSTRUCTION SITE COVERAGE

EXISTING BUILDING:	3,431.55
EXISTING PAVEMENT:	3,244.26
GRASS:	
GRASS:	10,542.19 S.F.
TOTAL SITE:	17,218 S.F. (.39 ACRES)
TOTAL PERVIOUS:	(38.77%) (.15 ACRES)
TOTAL IMPERVIOUS:	(61.263%) (.24 ACRES)

PRE CONSTRUCTION SITE COVERAGE

PREVIOUSLY DEMOLISHED BUILDING:
1,850.00 S.F. APPROXIMATE

EXISTING PAVEMENT:	1,241.12 S.F.
GRASS:	13,926.88 S.F.
TOTAL SITE:	17,218 S.F. (.39 ACRES)
TOTAL PERVIOUS:	(80.88%) (.315 ACRES)
TOTAL IMPERVIOUS:	(19.11%) (.074 ACRES)

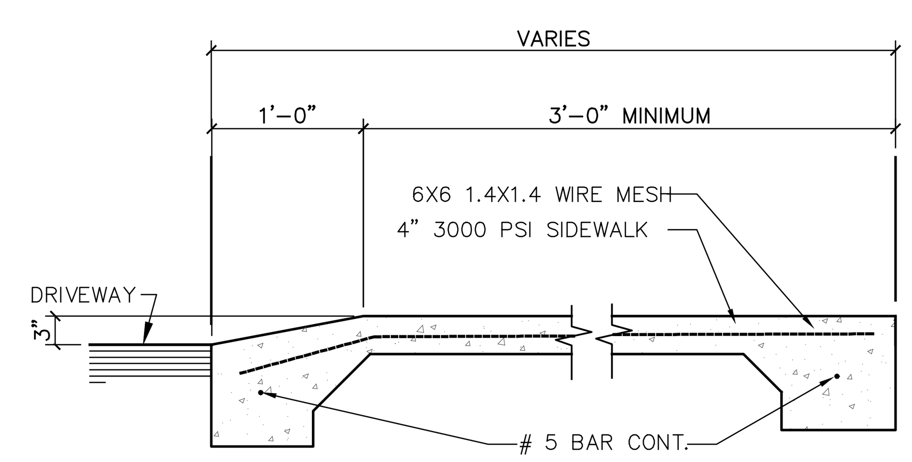
PER Table 4.7.2: Off–Street Parking Requirements – Parking requirements for uses other than those stated shall be determined by the planning director as part of design review

PARKING CALCULATIONS FOR
PRIVATE MANCAVE GARAGES (OTHER USE)

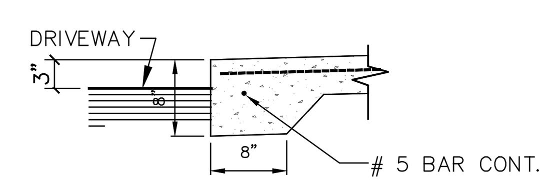
(2) SPACES PER PARKING GARAGE
(PRIVATE USE, NOT TO BE USED
FOR COMMERCIAL USE)

NO BUSINESS SHALL BE CONDUCTED
WITHIN ANY UNIT

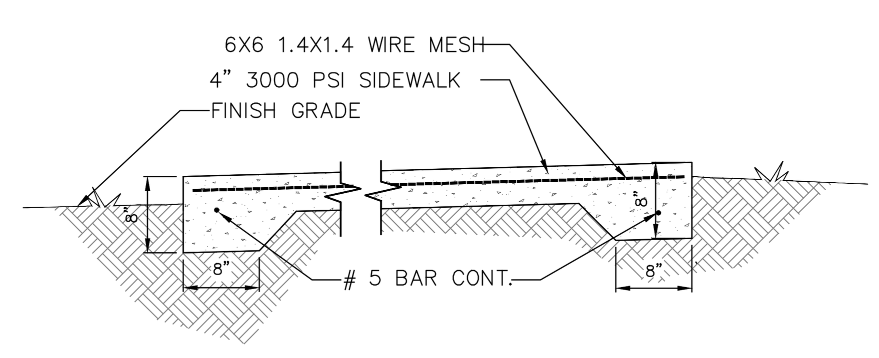
TOTAL PARKING SPACES – 16 SPACES



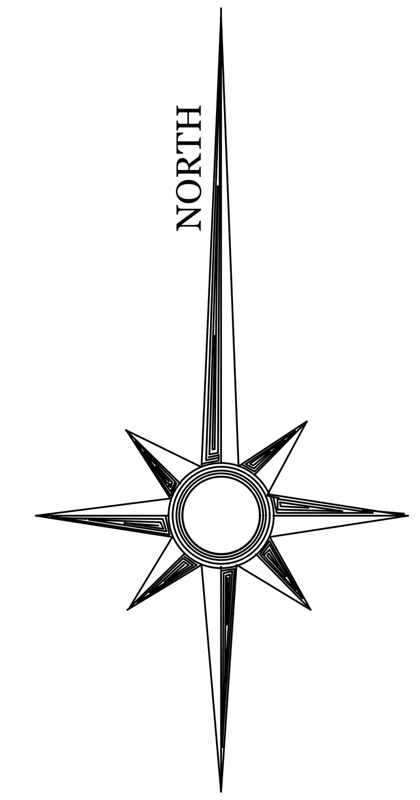
ROLL OVER CURB AT GARAGE DOORS
NTS



SIDEWALK EDGE AT DRIVES



TYPICAL SIDEWALK DETAIL
NTS



GRAPHIC SCALE

(IN FEET)
1 inch = 20 ft.

LEGEND

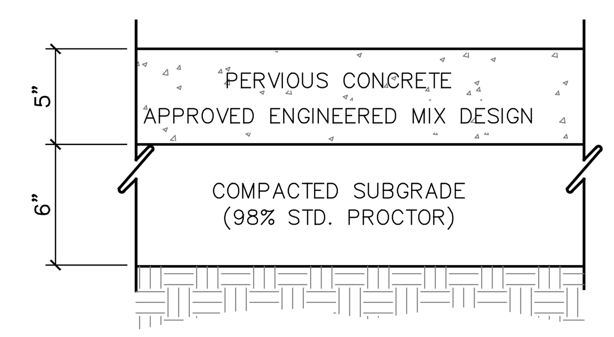
+4.3	EXISTING SPOT ELEVATION
7.0	PROPOSED SPOT ELEVATION
	PROPOSED THROAT INLET AND PIPE
	EXISTING CURB INLET AND PIPE
* * *	MATCH EXISTING GRADE
	FLOW DIRECTION ARROW
----℞----	RIDGE LINE

NOTES:

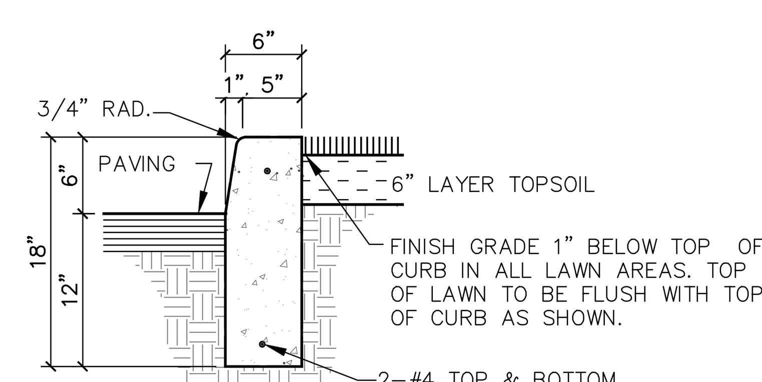
1. ALL FINISH SPOT ELEVATIONS REPRESENT TOP OF CURB ELEVATIONS.

2. CONTRACTOR SHALL ENSURE POSITIVE DRAINAGE AT ALL TIMES.

3. OWNER SHALL BE RESPONSIBLE FOR GRADING OF PARCELS TO ENSURE POSITIVE DRAINAGE AS INDICATED.

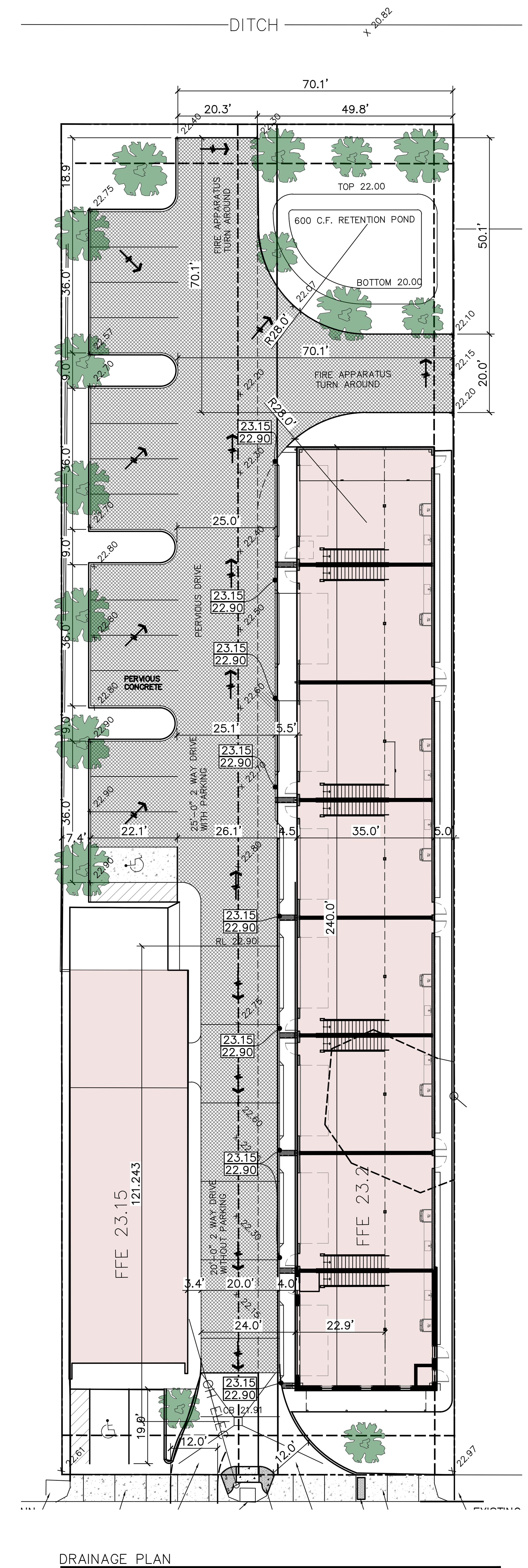


PERVIOUS PAVEMENT DETAIL
NTS



NOTE: 1/2" PREMOULDED EXPANSION JOINT REQ'D. @ 40' O.C. & SCORE @ 10' O.C.

HEADER CURB DETAIL
NTS



DRAINAGE PLAN
SCALE: 1:20

TERRY MORAN
ENGINEERING

P.O. BOX 4075
BILOXI, MS 39535

PH 228.896.4733
FAX 228.896.6768

TERRY MORAN,
P.E., P.L.S

PRELIMINARY PLANS
NOT FOR CONSTRUCTION

LUXURY MAN CAVE SUITES
OCEAN SPRINGS, MS

DRAWN BY:
O.C.HITTNER

CHECKED BY:
T.J. MORAN

SHEET TITLE –
SITE PLAN

C1.0.0

MEMORANDUM

To:	Mayor & Board of Aldermen
From:	Carolyn Martin, Planning & Grants Admin Wade Morgan, Planner
Re:	Approve a Lot Split at 9200 Ocean Springs Rd., PID no. 60123450.000 – Applicant: Sandy Kaye Cox – Planning Commission Recommends Approval
Section:	CONSENT AGENDA
Meeting Date:	January 16, 2024

The Planning Commission (PC) considered the request described above at its regular meeting on Tuesday, January 9, 2024. The specific proposal is to split the existing parcel into 2 parcels of 24,263+/- sq. ft. and 22,818+/- sq. ft. The applicant proposes a new boundary along the back (southern) side of the 15 ft. drainage easement.

The 2 proposed parcels comply with the lot area requirements of the R-1 district and have frontage on public streets (Ocean Springs Rd. and Jamez Dr.). PC members considered the staff report, the information provided by the applicant and comments provided by area property owners. A motion to recommend approval of the lot split as submitted was approved with 6 members voting YES and 1 member ABSENT.

Documentation related to the application is attached.

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

PLANNING COMMISSION REPORT

PUBLIC MEETING DATE: January 9, 2024

APPLICANT: Sandy Kaye Cox

REQUESTED ACTION: Lot Split

DATE OF APPLICATION: December 5, 2023

LOCATION: 9200 Ocean Springs Rd.
Parcel No.: 60123450.000

ADJACENT ZONING/LAND USE:

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

South, West, East: R-1, Single-Family Residential District – single-family dwellings;
North: across Ocean Springs Rd. – single family dwellings in the Toscana subdivision, unincorporated Jackson County.

VICINITY

DESCRIPTION OF THE REQUEST:

- The applicant proposes to split this 43,104 sq. ft. parcel into two parcels of 24,263+/- sq. ft. and 22,818+/- sq. ft. The applicant proposes a new boundary along the back (southern) side of the 15 ft. drainage easement.

FINDINGS:

- The 2 proposed parcels comply with the lot area and width requirements of the R-1 district and have frontage on public streets (Ocean Springs Rd. and Jamez Dr.)

CITY DEPARTMENT COMMENTS:

- **PUBLIC WORKS:**
  - Water Department
    - A water tap must be requested at the Public Works office at 228-875-3955. All costs associated with water tap are the responsibility of the homeowner/owner/developer.
    - Water will need to come from Deena Rd. or Ocean Springs Rd. An easement must be provided and a contractor will need to install a water line.
  - Sewer Department
    - Sewer tap must be requested at the Public Works office at 228-875-3955. All costs associated with sewer tap are the responsibility of the homeowner/owner/developer.
    - Sewer Dept. staff is unable to determine the depth to know if a gravity or force main line is needed. From the end of the sewer line to the fence (that is across the road) is approximately 60 feet.
  - Streets/Drainage Departments
    - no comments.

PUBLIC INPUT:
- None received.

STAFF CONCLUSION: The proposed parcels comply with the property's R-1 zoning district requirements, and basic water and sewer utilities are available in either Ocean Springs Rd. or Deana Rd.

POTENTIAL MOTION: To recommend approval of a lot split at 9200 Ocean Springs Rd. as described in the application and survey.

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

LOT/ PARCEL RECONFIGURATION/SPLIT APPLICATION

Indicate Request: SPLIT [X] RECONFIGURATION [ ]

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

Lot/Parcel Reconfiguration/Split	$200
Additional Fee	$1 (Per Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated)

Application Date: 12-5-23 *(Applications are due by the 7th of each month.)*

Applicant Information

Address of Lot/Parcel(s): 9200 Ocean Springs RD
Parcel ID(s): 60123450.000

1. Applicant: Sandy Kaye Cox Phone
   Address 7813 Tapp Rd. Ocean Springs MS 39564 Email sandykmscoast@gmail.com
2. Local Agent: Phone 228-297-1961
   Address Email
3. Owner of Record: Sandy Kaye Cox Living Trust Phone 228-297-1961
   Address P.O. Box 1471 Ocean Springs MS Email sandykmscoast@gmail.com
4. Engineer: Phone
   Address Email
5. Land Surveyor: Patrick Martino Phone 228-396-2283
   Address 13010 Keyleigh Cv Biloxi Email patrick@martinosurveying.com
6. Attorney: Mike McDermott Phone
   Address Biloxi MS Email

Property Information

1. Tax Map Designation: Section 23 Township: 7 South Range: 8 West
2. Is this lot/parcel located in a Platted Subdivision: Yes ☐ No ☒ Name of Subdivision:
3. Zoning of Lot(s): R-1
4. Current lot area (sq. ft.) 43,104

Regulations of the Unified Development Code:
Lot Split: Section 2.30 *Parcel Reconfiguration: 2.43* *Plat Amendment: 2.23*

Reconfiguration Request

1. Describe lot split/reconfiguration request (existing/proposed size of lot(s), reason for request, etc.).
Split lot along back of 15ft Drainage Easement Appx 226' ft from James Rd
2. Has Zoning and Adjustments Board granted any variance exceptions or special permits for this property?
☐ Yes ☒ No If so, please explain and state the date of approval: _________

3. Has any lot included in this request been previously split or reconfigured? NO

4. Are there any easements or existing structures that would interfere with this lot reconfiguration? NO

5. Are the proposed lots adjacent to public water and sewer lines? yes

LOT SPLIT/ LOT RECONFIGURATION COMPLIANCE CHECKLIST

This checklist **to be completed by applicant** and verified by City Planning Department.

- ☐ Application complete and submitted.
- ☐ Application fees paid in full ($251.00)
- ☐ Vicinity map submitted, identifying lot(s) relationship to nearby parcels, roadways, or other landmarks.
- ☐ Survey submitted, including all required information (see survey requirements, p. 3)
- ☐ Evidence of ownership submitted (tax statement, deed, etc.)
- ☐ If corporate ownership, attach a list of all directors, officers, stockholders of each corporation owning more than 5% of any class of stock.
- ☐ Affidavit of Ownership and notarized signature submitted (see attached)
- ☐ Adequate legal and physical access to all proposed lots is provided (no "land locked" parcels).
- ☐ All proposed lots in conformance with lot setback requirements of zoning ordinance.
- ☐ All proposed lots in conformance with lot width requirements of zoning ordinance.
- ☐ All proposed lots in conformance with lot area requirements of zoning ordinance.
- ☐ Neither non-conforming lots nor non-buildable lots are formed as result of proposed split/reconfiguration.
- ☐ Proposed split/reconfiguration does not impair existing access, easements, or public improvements.
- ☐ There are no outstanding City of Ocean Springs property taxes or special assessments on the original parcel(s). (also stated in Affidavit)
- ☐ The split/reconfiguration will not result in significant increases in service requirements (utilities, traffic control, streets, etc.), nor will it interfere with maintaining existing service level (i.e. no additional curb cuts, repaving, etc.)
- ☐ If not located in a platted subdivision, this lot has never been previously split.
- ☐ Lot reconfiguration will provide for development conformable with existing development and City's Comprehensive Plan.

Survey Requirements for Lot Split/Lot Reconfiguration

Information for Applicant, Items to be included in submittal:

- ☐ Date, north arrow and scale
- ☐ Parcel ID number(s)
- ☐ Existing and proposed lot lines, lot widths, lot areas, and any other lot dimensions
- ☐ Existing driveway(s), roads and road easements/rights-of-way
- ☐ Existing utilities, including any septic tanks or other private utilities
- ☐ All existing structures
- ☐ Setbacks from existing structures to existing and proposed property lines
- ☐ Location of any existing structures on the lots, with nature, location and dimensions
- ☐ Any existing and proposed utility or road easements

Next Steps

Once the application is received (with all attachments) and fee is paid, the City will review the package and schedule the request on the next month's Planning Commission agenda. The Planning Commission will make a recommendation to the Board of Alderman, which will approve or reject the request. Applicants are encouraged to attend both the Planning Commission and Board of Aldermen meetings to respond to questions. The Planning Commission meets the 2nd Tuesday of each month at 6:00 pm and the Board of Aldermen meets the 1st and 3rd Tuesday of each month at 6:00 pm. Applicants will be notified when their request will be considered. All meetings occur in the City Hall Board room at 1018 Porter Avenue.

When the approved lot split or lot reconfiguration results in a new deed, the property owner or agent shall record lot split/reconfiguration survey and deed in the Land Records Office (Chancery Clerk) of Jackson County, MS.

Affidavit of Ownership

Attached hereto is an affidavit of ownership indicating the dates the respective holdings of land were acquired, together with the book and page of each conveyance into the present owner as recorded in the County Records of Deeds (Chancery Clerk) office. This affidavit shall indicate the legal ownership of the property, the contract owner of the property, and the date the contract of sale was executed.

I, (print name) Sandy Kaye Cox, hereby certify that:

1. I am the owner of the property that is the subject of this application and that I have read and understand the requirements as outlined in the application.
2. There are no outstanding City of Ocean Springs property taxes or special assessments on the original parcel(s).

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

Owner(s) Name: Sandy Kaye Cox Living Trust

Parcel ID(s): 60123450.000

Date Property Acquired Date: May 2022

Book and Page of Each Conveyance: ______

Owner's Signature Sandy Kaye Cox Date 12-5-2023

STATE OF Mississippi

COUNTY OF Jackson

I Camille Anderson, hereby depose and say that all the above statements and the statements contained in the papers submitted herewith are true.

Mailing Address ______

______

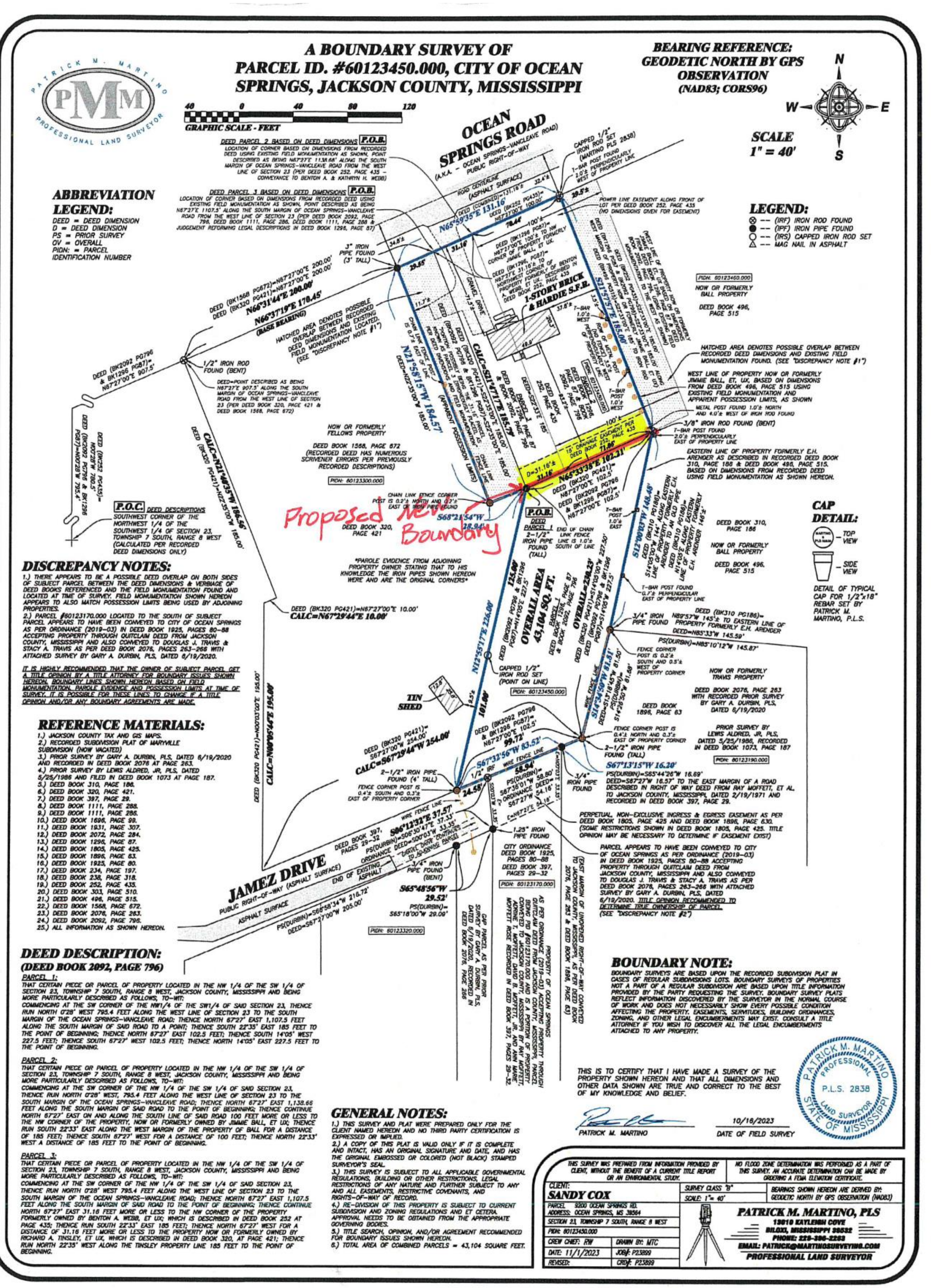
Subscribed and sworn before me this fifth day of December, 2023

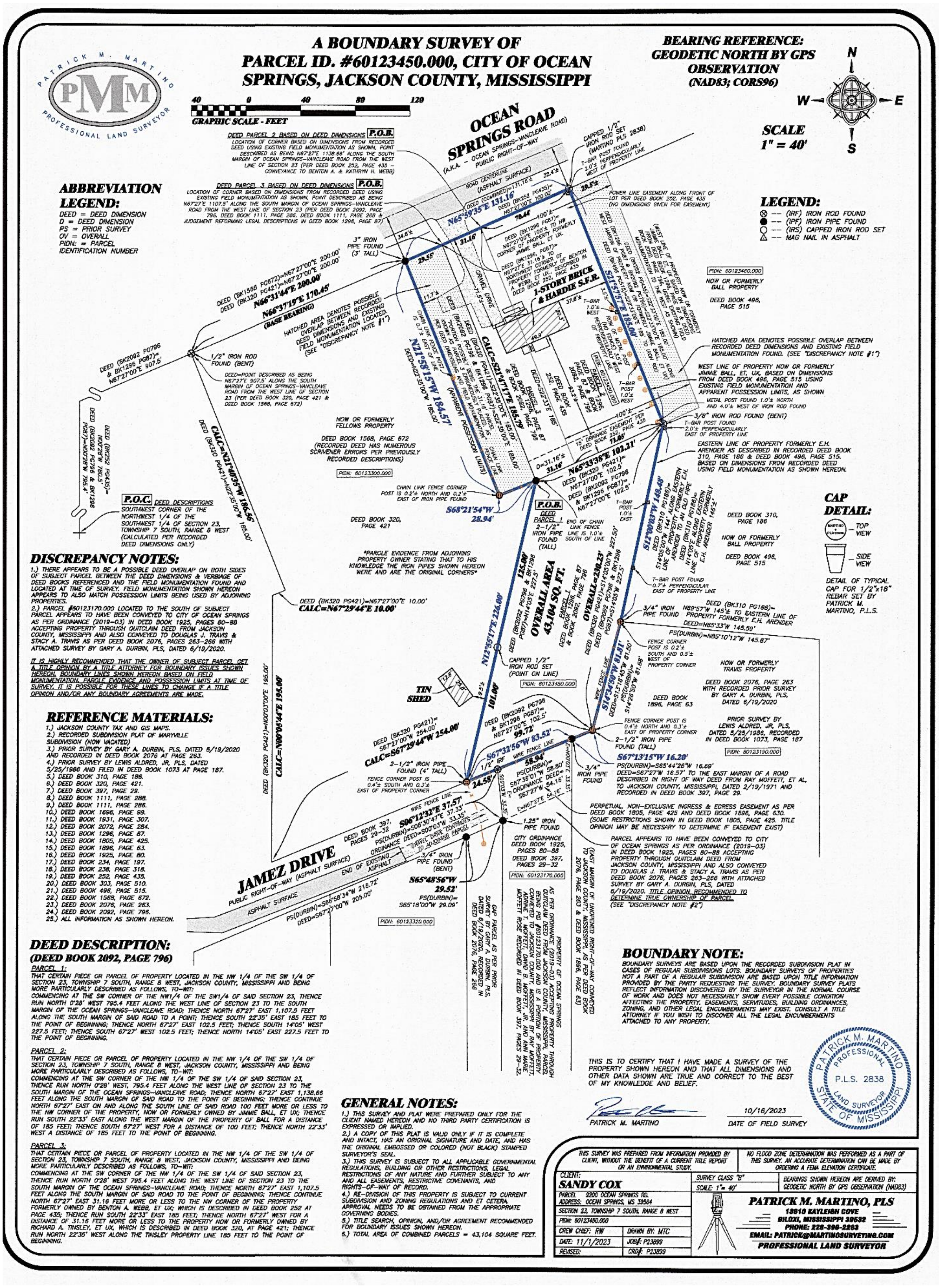
My commission expires

______

STATE OF MISSISSIPPI
NOTARY PUBLIC
ID # 292603
CAMILLE ANDERSON
Commission Expires Aug. 26, 2025
JACKSON COUNTY

Regulations of the Unified Development Code:
Lot Split: Section 2.30 *Parcel Reconfiguration: 2.43* *Plat Amendment: 2.23*


A BOUNDARY SURVEY OF
PARCEL ID. #60123450.000, CITY OF OCEAN SPRINGS, JACKSON COUNTY, MISSISSIPPI
BEARING REFERENCE:
GEODETIC NORTH BY GPS OBSERVATION
(NAD83; CORS96)
PATRICK M. MARTINO PROFESSIONAL LAND SURVEYOR
GRAPHIC SCALE - FEET
SCALE
1" = 40'
OCEAN SPRINGS ROAD
ABBREVIATION LEGEND:
DEED = DEED DIMENSION
D = DEED DIMENSION
PS = PRIOR SURVEY
OV = OVERALL
PIDN: = PARCEL IDENTIFICATION NUMBER
LEGEND:
(IRF) IRON ROD FOUND
(IPF) IRON PIPE FOUND
(IRS) CAPPED IRON ROD SET
MAG NAIL IN ASPHALT
1-STORY BRICK & HARDIE S.F.R.
OVERALL AREA 43,104 SQ. FT.
Proposed New Boundary
NOW OR FORMERLY FELLOWS PROPERTY
NOW OR FORMERLY BALL PROPERTY
NOW OR FORMERLY TRAVIS PROPERTY
TIN SHED
CAP DETAIL:
DETAIL OF TYPICAL CAP FOR 1/2"x18" REBAR SET BY PATRICK M. MARTINO, P.L.S.
P.O.C. DEED DESCRIPTIONS
SOUTHWEST CORNER OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 23, TOWNSHIP 7 SOUTH, RANGE 8 WEST (CALCULATED PER RECORDED DEED DIMENSIONS ONLY)
DISCREPANCY NOTES:
1.) THERE APPEARS TO BE A POSSIBLE DEED OVERLAP ON BOTH SIDES OF SUBJECT PARCEL BETWEEN THE DEED DIMENSIONS & VERBIAGE OF DEED BOOKS REFERENCED AND THE FIELD MONUMENTATION FOUND AND LOCATED AT TIME OF SURVEY. FIELD MONUMENTATION SHOWN HEREON APPEARS TO ALSO MATCH POSSESSION LIMITS BEING USED BY ADJOINING PROPERTIES.
2.) PARCEL #60123170.000 LOCATED TO THE SOUTH OF SUBJECT PARCEL APPEARS TO HAVE BEEN CONVEYED TO CITY OF OCEAN SPRINGS AS PER ORDINANCE (2019-03) IN DEED BOOK 1925, PAGES 80-88 ACCEPTING PROPERTY THROUGH QUITCLAIM DEED FROM JACKSON COUNTY, MISSISSIPPI AND ALSO CONVEYED TO DOUGLAS J. TRAVIS & STACY A. TRAVIS AS PER DEED BOOK 2076, PAGES 263-266 WITH ATTACHED SURVEY BY GARY A. DURBIN, PLS, DATED 6/19/2020.
IT IS HIGHLY RECOMMENDED THAT THE OWNER OF SUBJECT PARCEL GET A TITLE OPINION BY A TITLE ATTORNEY FOR BOUNDARY ISSUES SHOWN HEREON. BOUNDARY LINES SHOWN HEREON BASED ON FIELD MONUMENTATION, PAROLE EVIDENCE AND POSSESSION LIMITS AT TIME OF SURVEY. IT IS POSSIBLE FOR THESE LINES TO CHANGE IF A TITLE OPINION AND/OR ANY BOUNDARY AGREEMENTS ARE MADE.
REFERENCE MATERIALS:
1.) JACKSON COUNTY TAX AND GIS MAPS.
2.) RECORDED SUBDIVISION PLAT OF MARYVILLE SUBDIVISION (NOW VACATED)
3.) PRIOR SURVEY BY GARY A. DURBIN, PLS, DATED 6/19/2020 AND RECORDED IN DEED BOOK 2076 AT PAGE 263.
4.) PRIOR SURVEY BY LEWIS ALDRED, JR, PLS, DATED 5/25/1986 AND FILED IN DEED BOOK 1073 AT PAGE 187.
5.) DEED BOOK 310, PAGE 186.
6.) DEED BOOK 320, PAGE 421.
7.) DEED BOOK 397, PAGE 29.
8.) DEED BOOK 1111, PAGE 288.
9.) DEED BOOK 1111, PAGE 286.
10.) DEED BOOK 1696, PAGE 99.
11.) DEED BOOK 1931, PAGE 307.
12.) DEED BOOK 2072, PAGE 284.
13.) DEED BOOK 1296, PAGE 87.
14.) DEED BOOK 1805, PAGE 425.
15.) DEED BOOK 1896, PAGE 63.
16.) DEED BOOK 1925, PAGE 80.
17.) DEED BOOK 234, PAGE 197.
18.) DEED BOOK 238, PAGE 318.
19.) DEED BOOK 252, PAGE 435.
20.) DEED BOOK 303, PAGE 510.
21.) DEED BOOK 496, PAGE 515.
22.) DEED BOOK 1568, PAGE 672.
23.) DEED BOOK 2076, PAGE 263.
24.) DEED BOOK 2092, PAGE 796.
25.) ALL INFORMATION AS SHOWN HEREON.
JAMEZ DRIVE
PUBLIC RIGHT-OF-WAY (ASPHALT SURFACE)
DEED DESCRIPTION:
(DEED BOOK 2092, PAGE 796)
PARCEL 1:
THAT CERTAIN PIECE OR PARCEL OF PROPERTY LOCATED IN THE NW 1/4 OF THE SW 1/4 OF SECTION 23, TOWNSHIP 7 SOUTH, RANGE 8 WEST, JACKSON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT:
COMMENCING AT THE SW CORNER OF THE NW1/4 OF THE SW1/4 OF SAID SECTION 23, THENCE RUN NORTH 0°28' WEST 795.4 FEET ALONG THE WEST LINE OF SECTION 23 TO THE SOUTH MARGIN OF THE OCEAN SPRINGS-VANCLEAVE ROAD; THENCE NORTH 67°27' EAST 1,107.5 FEET ALONG THE SOUTH MARGIN OF SAID ROAD TO A POINT; THENCE SOUTH 22°35' EAST 185 FEET TO THE POINT OF BEGINNING; THENCE NORTH 67°27' EAST 102.5 FEET; THENCE SOUTH 14°05' WEST 227.5 FEET; THENCE SOUTH 67°27' WEST 102.5 FEET; THENCE NORTH 14°05' EAST 227.5 FEET TO THE POINT OF BEGINNING.
PARCEL 2:
THAT CERTAIN PIECE OR PARCEL OF PROPERTY LOCATED IN THE NW 1/4 OF THE SW 1/4 OF SECTION 23, TOWNSHIP 7 SOUTH, RANGE 8 WEST, JACKSON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT:
COMMENCING AT THE SW CORNER OF THE NW 1/4 OF THE SW 1/4 OF SAID SECTION 23, THENCE RUN NORTH 0°28' WEST, 795.4 FEET ALONG THE WEST LINE OF SECTION 23 TO THE SOUTH MARGIN OF THE OCEAN SPRINGS-VANCLEAVE ROAD; THENCE NORTH 67°27' EAST 1,138.66 FEET ALONG THE SOUTH MARGIN OF SAID ROAD TO THE POINT OF BEGINNING; THENCE CONTINUE NORTH 67°27' EAST ON AND ALONG THE SOUTH LINE OF SAID ROAD 100 FEET MORE OR LESS TO THE NW CORNER OF THE PROPERTY, NOW OR FORMERLY OWNED BY JIMMIE BALL, ET UX; THENCE RUN SOUTH 22°33' EAST ALONG THE WEST MARGIN OF THE PROPERTY OF BALL FOR A DISTANCE OF 185 FEET; THENCE SOUTH 67°27' WEST FOR A DISTANCE OF 100 FEET; THENCE NORTH 22°33' WEST A DISTANCE OF 185 FEET TO THE POINT OF BEGINNING.
PARCEL 3:
THAT CERTAIN PIECE OR PARCEL OF PROPERTY LOCATED IN THE NW 1/4 OF THE SW 1/4 OF SECTION 23, TOWNSHIP 7 SOUTH, RANGE 8 WEST, JACKSON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT:
COMMENCING AT THE SW CORNER OF THE NW 1/4 OF THE SW 1/4 OF SAID SECTION 23, THENCE RUN NORTH 0°28' WEST 795.4 FEET ALONG THE WEST LINE OF SECTION 23 TO THE SOUTH MARGIN OF THE OCEAN SPRINGS-VANCLEAVE ROAD; THENCE NORTH 67°27' EAST 1,107.5 FEET ALONG THE SOUTH MARGIN OF SAID ROAD TO THE POINT OF BEGINNING; THENCE CONTINUE NORTH 67°27' EAST 31.16 FEET MORE OR LESS TO THE NW CORNER OF THE PROPERTY FORMERLY OWNED BY BENTON A. WEBB, ET UX; WHICH IS DESCRIBED IN DEED BOOK 252 AT PAGE 435; THENCE RUN SOUTH 22°33' EAST 185 FEET; THENCE NORTH 67°27' WEST FOR A DISTANCE OF 31.16 FEET MORE OR LESS TO THE PROPERTY NOW OR FORMERLY OWNED BY RICHARD A. TINSLEY, ET UX, WHICH IS DESCRIBED IN DEED BOOK 320, AT PAGE 421; THENCE RUN NORTH 22°35' WEST ALONG THE TINSLEY PROPERTY LINE 185 FEET TO THE POINT OF BEGINNING.
PARCEL APPEARS TO HAVE BEEN CONVEYED TO CITY OF OCEAN SPRINGS AS PER ORDINANCE (2019-03) IN DEED BOOK 1925, PAGES 80-88 ACCEPTING PROPERTY THROUGH QUITCLAIM DEED FROM JACKSON COUNTY, MISSISSIPPI AND ALSO CONVEYED TO DOUGLAS J. TRAVIS & STACY A. TRAVIS AS PER DEED BOOK 2076, PAGES 263-266 WITH ATTACHED SURVEY BY GARY A. DURBIN, PLS, DATED 6/19/2020. TITLE OPINION RECOMMENDED TO DETERMINE TRUE OWNERSHIP OF PARCEL.
(SEE "DISCREPANCY NOTE #2")
BOUNDARY NOTE:
BOUNDARY SURVEYS ARE BASED UPON THE RECORDED SUBDIVISION PLAT IN CASES OF REGULAR SUBDIVISIONS LOTS. BOUNDARY SURVEYS OF PROPERTIES NOT A PART OF A REGULAR SUBDIVISION ARE BASED UPON TITLE INFORMATION PROVIDED BY THE PARTY REQUESTING THE SURVEY. BOUNDARY SURVEY PLATS REFLECT INFORMATION DISCOVERED BY THE SURVEYOR IN THE NORMAL COURSE OF WORK AND DOES NOT NECESSARILY SHOW EVERY POSSIBLE CONDITION AFFECTING THE PROPERTY. EASEMENTS, SERVITUDES, BUILDING ORDINANCES, ZONING, AND OTHER LEGAL ENCUMBERMENTS MAY EXIST. CONSULT A TITLE ATTORNEY IF YOU WISH TO DISCOVER ALL THE LEGAL ENCUMBERMENTS ATTACHED TO ANY PROPERTY.
THIS IS TO CERTIFY THAT I HAVE MADE A SURVEY OF THE PROPERTY SHOWN HEREON AND THAT ALL DIMENSIONS AND OTHER DATA SHOWN ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.
PATRICK M. MARTINO
10/16/2023
DATE OF FIELD SURVEY
PATRICK M. MARTINO PROFESSIONAL LAND SURVEYOR P.L.S. 2838 STATE OF MISSISSIPPI
GENERAL NOTES:
1.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.
2.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.
3.) THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS, AND RIGHTS-OF-WAY OF RECORD.
4.) RE-DIVISION OF THIS PROPERTY IS SUBJECT TO CURRENT SUBDIVISION AND ZONING REGULATIONS AND ET CETERA. APPROVAL NEEDS TO BE OBTAINED FROM THE APPROPRIATE GOVERNING BODIES.
5.) TITLE SEARCH, OPINION, AND/OR AGREEMENT RECOMMENDED FOR BOUNDARY ISSUES SHOWN HEREON.
6.) TOTAL AREA OF COMBINED PARCELS = 43,104 SQUARE FEET.
THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.
NO FLOOD ZONE DETERMINATION WAS PERFORMED AS A PART OF THIS SURVEY. AN ACCURATE DETERMINATION CAN BE MADE BY ORDERING A FEMA ELEVATION CERTIFICATE.
CLIENT:
SANDY COX
SURVEY CLASS "B"
SCALE: 1"= 40'
BEARINGS SHOWN HEREON ARE DERIVED BY: GEODETIC NORTH BY GPS OBSERVATION (NAD83)
PARCEL ADDRESS: 9200 OCEAN SPRINGS RD. OCEAN SPRINGS, MS 39564
SECTION 23, TOWNSHIP 7 SOUTH, RANGE 8 WEST
PIDN: 60123450.000
CREW CHIEF: RW
DRAWN BY: MTC
DATE: 11/1/2023
JOB#: P23899
REVISED:
CRD#: P23899
PATRICK M. MARTINO, PLS
13010 KAYLEIGH COVE
BILOXI, MISSISSIPPI 39532
PHONE: 228-396-2283
EMAIL: PATRICK@MARTINOSURVEYING.COM
PROFESSIONAL LAND SURVEYOR


A BOUNDARY SURVEY OF
PARCEL ID. #60123450.000, CITY OF OCEAN SPRINGS, JACKSON COUNTY, MISSISSIPPI
PATRICK M. MARTINO
PROFESSIONAL LAND SURVEYOR
PMM
GRAPHIC SCALE - FEET
40 0 40 80 120
BEARING REFERENCE:
GEODETIC NORTH BY GPS OBSERVATION
(NAD83; CORS96)
N
S
W
E
SCALE
1" = 40'
ABBREVIATION LEGEND:
DEED = DEED DIMENSION
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(IRF) IRON ROD FOUND
(IPF) IRON PIPE FOUND
(IRS) CAPPED IRON ROD SET
MAG NAIL IN ASPHALT
OCEAN SPRINGS ROAD
(A.K.A. - OCEAN SPRINGS-VANCLEAVE ROAD)
PUBLIC RIGHT-OF-WAY
(ASPHALT SURFACE)
JAMEZ DRIVE
PUBLIC RIGHT-OF-WAY (ASPHALT SURFACE)
ASPHALT SURFACE
OVERALL AREA
43,104 SQ. FT.
1-STORY BRICK & HARDIE S.F.R.
TIN SHED
CAP DETAIL:
TOP VIEW
SIDE VIEW
DETAIL OF TYPICAL CAP FOR 1/2"x18" REBAR SET BY PATRICK M. MARTINO, P.L.S.
P.O.C. DEED DESCRIPTIONS
SOUTHWEST CORNER OF THE NORTHWEST 1/4 OF THE SOUTHWEST 1/4 OF SECTION 23, TOWNSHIP 7 SOUTH, RANGE 8 WEST (CALCULATED PER RECORDED DEED DIMENSIONS ONLY)
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5.) DEED BOOK 310, PAGE 186.
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16.) DEED BOOK 1925, PAGE 80.
17.) DEED BOOK 234, PAGE 197.
18.) DEED BOOK 238, PAGE 318.
19.) DEED BOOK 252, PAGE 435.
20.) DEED BOOK 303, PAGE 510.
21.) DEED BOOK 496, PAGE 515.
22.) DEED BOOK 1568, PAGE 672.
23.) DEED BOOK 2076, PAGE 263.
24.) DEED BOOK 2092, PAGE 796.
25.) ALL INFORMATION AS SHOWN HEREON.
DEED DESCRIPTION:
(DEED BOOK 2092, PAGE 796)
PARCEL 1:
THAT CERTAIN PIECE OR PARCEL OF PROPERTY LOCATED IN THE NW 1/4 OF THE SW 1/4 OF SECTION 23, TOWNSHIP 7 SOUTH, RANGE 8 WEST, JACKSON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT:
COMMENCING AT THE SW CORNER OF THE NW1/4 OF THE SW1/4 OF SAID SECTION 23, THENCE RUN NORTH 0°28' WEST 795.4 FEET ALONG THE WEST LINE OF SECTION 23 TO THE SOUTH MARGIN OF THE OCEAN SPRINGS-VANCLEAVE ROAD; THENCE NORTH 67°27' EAST 1,107.5 FEET ALONG THE SOUTH MARGIN OF SAID ROAD TO A POINT; THENCE SOUTH 22°35' EAST 185 FEET TO THE POINT OF BEGINNING; THENCE NORTH 67°27' EAST 102.5 FEET; THENCE SOUTH 14°05' WEST 227.5 FEET; THENCE SOUTH 67°27' WEST 102.5 FEET; THENCE NORTH 14°05' EAST 227.5 FEET TO THE POINT OF BEGINNING.
PARCEL 2:
THAT CERTAIN PIECE OR PARCEL OF PROPERTY LOCATED IN THE NW 1/4 OF THE SW 1/4 OF SECTION 23, TOWNSHIP 7 SOUTH, RANGE 8 WEST, JACKSON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT:
COMMENCING AT THE SW CORNER OF THE NW 1/4 OF THE SW 1/4 OF SAID SECTION 23, THENCE RUN NORTH 0°28' WEST, 795.4 FEET ALONG THE WEST LINE OF SECTION 23 TO THE SOUTH MARGIN OF THE OCEAN SPRINGS-VANCLEAVE ROAD; THENCE NORTH 67°27' EAST 1,138.66 FEET ALONG THE SOUTH MARGIN OF SAID ROAD TO THE POINT OF BEGINNING; THENCE CONTINUE NORTH 67°27' EAST ON AND ALONG THE SOUTH LINE OF SAID ROAD 100 FEET MORE OR LESS TO THE NW CORNER OF THE PROPERTY, NOW OR FORMERLY OWNED BY JIMMIE BALL, ET UX; THENCE RUN SOUTH 22°33' EAST ALONG THE WEST MARGIN OF THE PROPERTY OF BALL FOR A DISTANCE OF 185 FEET; THENCE SOUTH 67°27' WEST FOR A DISTANCE OF 100 FEET; THENCE NORTH 22°33' WEST A DISTANCE OF 185 FEET TO THE POINT OF BEGINNING.
PARCEL 3:
THAT CERTAIN PIECE OR PARCEL OF PROPERTY LOCATED IN THE NW 1/4 OF THE SW 1/4 OF SECTION 23, TOWNSHIP 7 SOUTH, RANGE 8 WEST, JACKSON COUNTY, MISSISSIPPI AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT:
COMMENCING AT THE SW CORNER OF THE NW 1/4 OF THE SW 1/4 OF SAID SECTION 23, THENCE RUN NORTH 0°28' WEST 795.4 FEET ALONG THE WEST LINE OF SECTION 23 TO THE SOUTH MARGIN OF THE OCEAN SPRINGS-VANCLEAVE ROAD; THENCE NORTH 67°27' EAST 1,107.5 FEET ALONG THE SOUTH MARGIN OF SAID ROAD TO THE POINT OF BEGINNING; THENCE CONTINUE NORTH 67°27' EAST 31.16 FEET MORE OR LESS TO THE NW CORNER OF THE PROPERTY FORMERLY OWNED BY BENTON A. WEBB, ET UX; WHICH IS DESCRIBED IN DEED BOOK 252 AT PAGE 435; THENCE RUN SOUTH 22°33' EAST 185 FEET; THENCE NORTH 67°27' WEST FOR A DISTANCE OF 31.16 FEET MORE OR LESS TO THE PROPERTY NOW OR FORMERLY OWNED BY RICHARD A. TINSLEY, ET UX, WHICH IS DESCRIBED IN DEED BOOK 320, AT PAGE 421; THENCE RUN NORTH 22°35' WEST ALONG THE TINSLEY PROPERTY LINE 185 FEET TO THE POINT OF BEGINNING.
PARCEL APPEARS TO HAVE BEEN CONVEYED TO CITY OF OCEAN SPRINGS AS PER ORDINANCE (2019-03) IN DEED BOOK 1925, PAGES 80-88 ACCEPTING PROPERTY THROUGH QUITCLAIM DEED FROM JACKSON COUNTY, MISSISSIPPI AND ALSO CONVEYED TO DOUGLAS J. TRAVIS & STACY A. TRAVIS AS PER DEED BOOK 2076, PAGES 263-266 WITH ATTACHED SURVEY BY GARY A. DURBIN, PLS, DATED 6/19/2020. TITLE OPINION RECOMMENDED TO DETERMINE TRUE OWNERSHIP OF PARCEL. (SEE "DISCREPANCY NOTE #2")
BOUNDARY NOTE:
BOUNDARY SURVEYS ARE BASED UPON THE RECORDED SUBDIVISION PLAT IN CASES OF REGULAR SUBDIVISIONS LOTS. BOUNDARY SURVEYS OF PROPERTIES NOT A PART OF A REGULAR SUBDIVISION ARE BASED UPON TITLE INFORMATION PROVIDED BY THE PARTY REQUESTING THE SURVEY. BOUNDARY SURVEY PLATS REFLECT INFORMATION DISCOVERED BY THE SURVEYOR IN THE NORMAL COURSE OF WORK AND DOES NOT NECESSARILY SHOW EVERY POSSIBLE CONDITION AFFECTING THE PROPERTY. EASEMENTS, SERVITUDES, BUILDING ORDINANCES, ZONING, AND OTHER LEGAL ENCUMBERMENTS MAY EXIST. CONSULT A TITLE ATTORNEY IF YOU WISH TO DISCOVER ALL THE LEGAL ENCUMBERMENTS ATTACHED TO ANY PROPERTY.
THIS IS TO CERTIFY THAT I HAVE MADE A SURVEY OF THE PROPERTY SHOWN HEREON AND THAT ALL DIMENSIONS AND OTHER DATA SHOWN ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.
PATRICK M. MARTINO
10/16/2023
DATE OF FIELD SURVEY
PATRICK M. MARTINO PROFESSIONAL P.L.S. 2838 LAND SURVEYOR STATE OF MISSISSIPPI
GENERAL NOTES:
1.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.
2.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.
3.) THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS, AND RIGHTS-OF-WAY OF RECORD.
4.) RE-DIVISION OF THIS PROPERTY IS SUBJECT TO CURRENT SUBDIVISION AND ZONING REGULATIONS AND ET CETERA. APPROVAL NEEDS TO BE OBTAINED FROM THE APPROPRIATE GOVERNING BODIES.
5.) TITLE SEARCH, OPINION, AND/OR AGREEMENT RECOMMENDED FOR BOUNDARY ISSUES SHOWN HEREON.
6.) TOTAL AREA OF COMBINED PARCELS = 43,104 SQUARE FEET.
THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.
NO FLOOD ZONE DETERMINATION WAS PERFORMED AS A PART OF THIS SURVEY. AN ACCURATE DETERMINATION CAN BE MADE BY ORDERING A FEMA ELEVATION CERTIFICATE.
CLIENT:
SANDY COX
PARCEL ADDRESS: 9200 OCEAN SPRINGS RD. OCEAN SPRINGS, MS 39564
SECTION 23, TOWNSHIP 7 SOUTH, RANGE 8 WEST
PIDN: 60123450.000
CREW CHIEF: RW
DRAWN BY: MTC
DATE: 11/1/2023
JOB#: P23899
REVISED:
CRD#: P23899
SURVEY CLASS "B"
SCALE: 1"= 40'
BEARINGS SHOWN HEREON ARE DERIVED BY: GEODETIC NORTH BY GPS OBSERVATION (NAD83)
PATRICK M. MARTINO, PLS
13010 KAYLEIGH COVE
BILOXI, MISSISSIPPI 39532
PHONE: 228-396-2283
EMAIL: PATRICK@MARTINOSURVEYING.COM
PROFESSIONAL LAND SURVEYOR

MEMORANDUM

To:	Mayor & Board of Aldermen
From:	Carolyn Martin, Planning & Grants Admin Wade Morgan, Planner
Re:	Approve Request for a Certificate of Appropriateness (COA) for the construction of a Privacy Fence – 502 Martin Avenue, PID#: 60137606.000/ Old Ocean Springs Historic District – Applicant: Sarah Godsey – Owner: John Godsey – Historic Preservation Commission Recommends Approval
Section:	CONSENT AGENDA
Meeting Date:	January 16, 2024

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, January 11, 2024. The specific proposal is for approval of a COA for a wood shadowbox fence along the north property line.

HPC members considered the staff report and the information provided by the applicant. A motion to recommend approval of the COA as submitted was approved with 5 members voting YES and 2 members ABSENT.

Documentation related to the application is attached.

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

HISTORIC PRESERVATION COMMISSION REPORT
Certificate of Appropriateness Report

APPLICANT(S): Sarah Godsey

CURRENT OWNER? Yes ☐ No ☑
If NO, name of owner: John Godsey

LOCATION: 502 Martin Avenue / Old Ocean Springs Historic District
PID#: 60137606.000

REQUESTED ACTION: Approval of a Certificate of Appropriateness (COA) for the construction of a new privacy fence

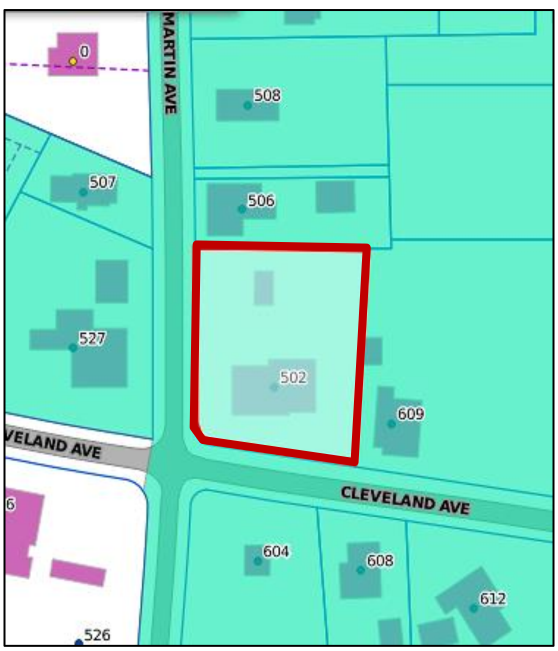
DATE OF APPLICATION: November 27, 2023

ADJACENT ZONING/LAND USE:

Subject Property: **R-1, Single Family Residential Use district/a single family dwelling.**

North, East and South: R-1 Residential district; single family dwellings.
West: across Martin Ave., R-1 Residential district; single family dwellings.

VICINITY:



GENERAL DESCRIPTION OF THE REQUEST:

The COA requests approval of an existing wood shadowbox fence along the north property line.

FINDINGS:

1. The fence complies with the Unified Development Code's requirements for height and location.
2. The Historic District Guidelines state that backyard privacy fences are acceptable. On corner lots the impact of privacy fences on the secondary street and adjoining properties should be considered.

POTENTIAL MOTION: To recommend approval of a COA for construction of a privacy fence along the north property line at 502 Martin Ave. as described in the application and building permit.

MEMORANDUM

To:	Mayor & Board of Aldermen
From:	Carolyn Martin, Planning & Grants Admin Sarah Harris, Project Manager
Re:	Authorize Execution of Contract Amendment #1 for Overstreet & Associates, PLLC – ARPA/MCWI Project 455: Downtown Sewer Improvements to Include Required Sub-Grant Agreement Verbiage
Section:	CONSENT AGENDA
Meeting Date:	January 16, 2024

The contract for the ARPA/MCWI project 455: DT Sewer Improvements was authorized as part of the July 18, 2023 agenda. Following funding review of the procurement and contractual documentation, it was determined that specific federal language as reflected in the city's sub-award agreement. The attached amendment will satisfy this requirement and achieve compliance on this portion of the procurement process.

Authorization to execute the attached contract amendment with Overstreet & Associates, PLLC is requested as described.

Supplemental Agreement No. 1
Downtown Ocean Springs Sewer Rehabilitation
City of Ocean Springs

Purpose: This Supplemental Agreement No. 1 modifies the contract executed July 19, 2023, between the City of Ocean Springs and Overstreet & Associates for the survey, design, permitting, and construction engineering and inspection (CE&I) of three (3) existing lift stations (LS No. 2, LS No. 5, and LS No. 88 shown on the Proposed Project Exhibit), and engineering services for CIPP lining, repair or replacement of an undetermined linear feet of existing gravity sewer main and/or force main along with other related sewer system restoration, all more generally described as "Downtown Ocean Springs sewer system Rehabilitation".

Reason for Change: ARPA funding regulations require the inclusion of certain language in the agreement between the SUBRECIPIENT (The City of Ocean Springs) and Contracted Parties (Overstreet & Associates) to ensure that Contracted Parties follow the applicable terms in the SUBRECIPIENT'S agreement with the Mississippi Department of Environmental Quality (MDEQ). This language was not included in the original contract, and hereby needs to be added per this Supplemental Agreement No. 1.

Contract Changes: This Supplemental Agreement No. 1 adds the following language to the original contract:

- 13. Contracts

  SUBRECIPIENT shall be responsible for accountability of funds, compliance with Project specifications, and Project management by its contractors. MDEQ shall not bear responsibility for any liability caused or incurred by any contractor in performing Work. MDEQ shall not be deemed by virtue of this Agreement to have any contractual obligation to, or relationship with, any of SUBRECIPIENT's contractors, and the Parties agree and acknowledge that, as between MDEQ and SUBRECIPIENT, all Work shall be deemed to be the responsibility of, and performed by, SUBRECIPIENT. No contractor or other recipient of funds from MDEQ under this Agreement shall be deemed to be an agent, representative, employee or servant of MDEQ in connection with this Agreement. The parties with whom contracts or subaward agreements are entered into by the SUBRECIPIENT shall be referred to herein as "Contractor", "Contracted Party", or "Contracted Parties". In addition to ensuring that its Contracted Parties follow the applicable terms in this Agreement, SUBRECIPIENT shall require all terms and conditions set forth in Attachments "A" and "C" attached hereto to be included in all agreements between the SUBRECIPIENT and Contracted Parties, and in all agreements between Contracted Parties and Contracted Parties' contractors/sub- contractors.

- ATTACHEMENT A – PROJECT NAME, SCOPE OF WORK AND PROJECT TIMELINE AND REQUIREMENTS (Attached)
- ATTACHMENT C – SUBAWARDS TERMS AND CONSDITIONS FOR CONTRACTED PARTIES (Attached)

These reallocations shall not increase the original contract total cost.

All provisions of the original contract not modified by this Supplemental Agreement No. 1 shall remain in effect.

Approved and Authorized by:

	F. Jason Overstreet
City of Ocean Springs	Overstreet & Associates, PLLC
By: ______________________	By: F. Jason Overstreet, P.E.
Mayor	President
Date: ______________________	Date: January 12, 2024

ATTACHMENT A

PROJECT NAME, SCOPE OF WORK AND PROJECT TIMELINE AND REQUIREMENTS

PROJECT NAME

Downtown Ocean Springs Sewer System Rehabilitation

SCOPE OF WORK

The Project shall be defined as eligible activities funded in whole or in part under this Agreement as follows:

> The Project includes the rehabilitation of three pump stations, sewer mains, and manholes in the area bordered by Front Beach Dr., Government St., Porter Ave., and Martin Luther King, Jr Ave..

The general Scope of Work to be performed by SUBRECIPIENT is limited to that which was submitted in the MCWI Application Portal and approved for funding in accordance with the MCWI Program Regulations. SUBRECIPIENT hereby agrees that no additional eligible scope may be added to this Scope of Work without the express written consent of MDEQ. The Scope of Work eligible for reimbursement is limited to that identified as eligible by MDEQ and further described by plans, specifications, contract documents, and contract change orders approved as eligible by MDEQ.

PROJECT TIMELINE AND REQUIREMENTS

(1) SUBRECIPIENT agrees to the following schedule.

a. Within 10 days of execution of this Agreement, SUBRECIPIENT's Authorized Representative, or his/her designee shall watch the video on the MDEQ https://www.mswaterinfrastructure.com web-page entitled "American Rescue Plan Act State & Local Fiscal Recovery Funds, Procurement Overview." The web-page will track compliance with this requirement;

b. Within 15 days of execution of this Agreement, submit a complete set of plans, specifications, contract documents on each construction contract, and all applicable permits and agency approvals, if not already submitted to MDEQ;

c. No later than 15 days after execution of construction contract, submit the entire procurement file (including but not limited to the request for proposals, evidence of publication, MBE/WBE documentation, all received bids, evaluation and selection documentation, executed construction contracts, and professional services contracts);

d. No later than 60 days after execution of each construction contract, execute and submit a copy of the notice to proceed;

e. No later than 5 business days after the estimated completion of 25% of construction, submit a notice to MDEQ of such milestone;

f. No later than 5 business days after the estimated completion of 50% of construction, submit a notice to MDEQ of such milestone;

g. No later than 5 business days after the estimated completion of 75% of construction, submit a notice to MDEQ of such milestone;

h. No later than 5 business days after completion of each construction contract, notify MDEQ of construction completion;

i. No later than 30 days after the contract completion date on each construction contract, submit all change orders which include time extensions, or a request and justification for delaying MDEQ's final construction observation;

j. Within 45 days of Project completion, but no later than September 30, 2026, whichever is earlier, unless an extension of this date is specifically authorized by MDEQ, SUBRECIPIENT must submit the following: Final Report, as listed in Article 11, the engineer's certification of compliance with plans, specifications, and contract documents; final professional services contract amendments, if any; and all other administrative forms and documents required by the Agreement.

(2) To the extent any documents required to be submitted in Attachment A, Article (1) above were submitted with the MCWI Grant Application through the Application Portal, the documents do not need to be resubmitted.

(3) All documents required to be submitted in Attachment A, Article (1) above, shall be uploaded to the Documents Portal at https://www.mswaterinfrastructure.com.

ATTACHMENT C
SUBAWARD TERMS AND CONDITIONS
FOR CONTRACTED PARTIES

1. AUTHORITY TO PARTICIPATE IN THIS AGREEMENT

The Contracted Party certifies that (a) it is either a 1) state agency, 2) a validly organized business that is authorized to do business in the state of Mississippi, 3) a nongovernmental organization, or 4) a political subdivision of the state of Mississippi with valid authority to enter into this agreement and; (b) entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind; and (c) notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.

2. DEBARMENT AND SUSPENSION

Contractor/Contracted Parties certifies to the best of its knowledge and belief, that it:

A. is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi;

B. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or contract under a public transaction;

C. has not, within a three (3) year period preceding this Agreement, been convicted of or had a civil judgment rendered against it for a violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

D. is not presently indicted for or otherwise criminally or civilly charged by a governmental entity (federal, state or local) with commission of any of these offenses enumerated in Article 2.B. and Article 2.C., above; and,

E. has not, within a three (3) year period preceding this Agreement, had one or more public transactions (federal, state, or local) terminated for cause or default.

This agreement is subject to 31 C.F.R. Part 19.

3. INDEMNIFICATION

To the extent allowed by state law, Contracted Party agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and the Department's contractors from and against any and all claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of any Contracted Party, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

4. **RELATIONSHIP STATUS**

The Contracted Party acknowledges and agrees that MDEQ is not a party, in any manner whatsoever, to any contract between the SUBRECIPIENT and the construction contractor(s), engineer(s), attorney(s), equipment supplier(s), contractor(s), or between any other parties of any kind whatsoever (hereinafter collectively referred to as "vendor"). The SUBRECIPIENT and Contracted Party also acknowledge and agree that any benefit to vendors contracting with the SUBRECIPIENT or Contracted Parties arising from or associated with this Agreement is strictly incidental and all such vendors are not and are not intended to be considered as third party beneficiaries under any agreement between MDEQ and the SUBRECIPIENT.

Upon execution of any contract between the SUBRECIPIENT and any other party in regard to the project, MDEQ does not assume any authorities, duties, responsibilities, or liabilities under such contract. The SUBRECIPIENT and Contracted Party shall not have any authority to bind or otherwise obligate MDEQ, directly or indirectly, under any contract or agreement between the SUBRECIPIENT and any other party. The SUBRECIPIENT, Contracted Party and its vendors acknowledge and agree that any action taken by MDEQ in its role of grantor, or in its separate and distinct role as regulator shall not in any way change or alter its position as that of grantor.

MDEQ does not have any authority, duty, responsibility, or liability in contract claims or dispute identification, negotiation, resolution, or any other actions regarding contract claims under the contract(s) between the SUBRECIPIENT and any other party. The SUBRECIPIENT and the Contracted Party acknowledge and agree that MDEQ is not obligated to review, comment on, approve, or discuss the merits of any contract claims presented by or to any party. Any MDEQ reviews, approvals, observations, presence at meetings, written communications, verbal communications or other actions are not to be interpreted as addressing the merits of any claims, nor are they to be construed as interpreting the contract between the SUBRECIPIENT and the Contracted Party or any other parties.

5. **ACCESS TO RECORDS**

Provided Contracted Party is given reasonable advance written notice and such inspection is made during normal business hours of Contracted Party, then the Government Accountability Office, MDEQ, the State or any duly authorized representatives shall have unimpeded, prompt access to any of Contracted Party's books, documents, papers, and other records which are maintained or produced as a result of the Project for the purpose of making audits, investigations, examinations, excerpts, transcriptions, and copies of such documents. This right also includes timely and reasonable access to the Contracted Party's personnel for the purpose of interview and discussion related to such documents. All records related to this Agreement shall be retained by Contracted Party for a minimum of ten (10) years after final payment is made under this Agreement and all pending matters are closed; however, if any audit, litigation or other action arising out of or related in any way to this Project is commenced before the end of the ten (10) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

Contracted Party is not required to retain the above-mentioned records for the ten (10) year period prescribed in this Section and the "Right to Audit" provision only if all of the following conditions are satisfied:

A. Contracted Party has provided all of the documents described above and in the "Right to Audit" provision to MDEQ prior to the expiration of the ten (10) year retention period and a certification stating the same is simultaneously provided in writing to MDEQ;

B. No audit, litigation or other action arising out of or related in any way to this Project is commenced before Contracted Party provides the records and corresponding certification to MDEQ, in which case, Contracted Party shall retain the records until all issues arising out of the action are finally resolved; and

C. Contracted Party provides MDEQ a minimum of thirty (30) days written notice before providing the above-mentioned records and corresponding certification.

6. RECORD RETENTION AND RIGHT TO AUDIT

The Contracted Party shall maintain and retain books, documents, papers, financial records and other records, including electronic records, as may be prescribed by the MDEQ or by applicable federal and state laws, rules, and regulations. Contracted Party shall retain these records for a period of ten (10) years after final payment. These records shall be made available during the term of the Agreement and the subsequent ten (10) year period for examination, transcription, and audit by MDEQ, the Mississippi State Auditor's Office, its designees, or other authorized bodies, including the Office of Inspector General. If any litigation, claim, investigation, or audit relating to this Agreement or an activity funded under the Agreement is started before the expiration of the ten (10) year period, the records must be retained until all litigation, claims, investigations, or audit findings involving the records have been resolved and final action taken.

7. RIGHT TO INSPECT WORK; SITE ACCESS

MDEQ and their representatives, invitees, and consultants shall have access and the right to conduct announced and unannounced onsite and offsite physical visits to inspect all Work hereunder. Upon request by MDEQ, Contracted Party shall provide MDEQ and its representatives, invitees, and consultants with the opportunity to participate in site inspections, meetings, and/or teleconferences, as appropriate, related to the performance of the Work.

8. CONFLICT OF INTEREST

The Contracted Party covenants that he presently has no interest and shall not acquire any interest direct or indirect in the Project that is the subject to this Agreement or any parcels therein, where applicable, or any other interest which would conflict in any manner or degree with the performance of his services hereunder. The Contracted Party further covenants that, in the performance of this agreement, no person having any such interest shall be employed.

records shall be retained for one (1) year after all issues arising out of the action are finally resolved or until the end of the ten (10) year period, whichever is later.

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B. No audit, litigation or other action arising out of or related in any way to this Project is commenced before Contracted Party provides the records and corresponding certification to MDEQ, in which case, Contracted Party shall retain the records until all issues arising out of the action are finally resolved; and

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The Contracted Party agrees to establish safeguards to prohibit employees from using positions for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have a family, business, or other tie.

9. **COOPERATION AND EVALUATION**

The Contracted Party agrees to assist and cooperate with the MDEQ or its duly designated representatives in the monitoring of the Project(s) to which the Agreement relates, and to provide in form and manner approved by MDEQ such monitoring reports, progress reports, and the like as may be required and to provide such reports at the times specified.

Further, the Contracted Party agrees to cooperate with MDEQ or its duly designated representatives by providing timely responses to all reasonable requests for information to assist in evaluation of the accomplishments of the Project and the agreement for a period of ten (10) years after the date on which the Final Reports are provided.

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Rachel Johnson

Re: Approve the Building Department Permit Report for December 2023

Section: CONSENT AGENDA

Meeting Date: January 16, 2024

Dear Mayor and Board:
Please find attached Building Department Report for December 2023.

P.O. Box 1800, Ocean Springs, MS 39566 | 1018 Porter Ave Ocean Springs, MS 39564

September 2023

	# Permits	Valuation	Total Fees Collected
Building	62	$2,233,963.00	$15,300.00
Electrical	36		$1,614.00
Mechanical	13		$1,093.00
Plumbing	16		$1,611.00
Signs	4		$259.00
Land Work	1		$76.00
Trees	7		$182.00
Golf Carts	40		$819.00
Bonfires	25		$700.00
Food Truck	1		$251.00
Planning	29		$8,707.80
TOTALS	234	$2,233,963.00	$30,612.80

MEMORANDUM

To:	Mayor & Board of Aldermen
From:	Rachel Johnson
Re:	Approve the Building Official's recommendations for the tree applications received through January 12, 2024
Section:	CONSENT AGENDA
Meeting Date:	January 16, 2024

Dear Mayor and Board:
Please find attached tree application with Building Official's recommendations for 2710 Connor Drive.

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

1) Application for 2710 Connor Drive Owner: Mitch Campbell

Request: Remove one Live Oak on north side of the house due to tree roots against the slab of house.

Building Official: *Recommend APPROVING removal of Live Oak tree. Tree is very close to home and has large roots against and under home foundation. Some cracking and mortar separation in bricks was seen during site visit.*

#4508

RECEIVED
JAN 02 2024
CITY OF OCEAN SPRINGS
BUILDING/PLANNING DEPARTMENT

APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE

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

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

Application Date: 12-18-2023

Address/Location of Work to be Performed: 2710 Connor dr

Applicant Information:

Name: Todd Lipps Email:

Phone: 228-369-5521 Alt Phone:

Owner Information (if different than applicant):

Name: Mitch Campbell Email:

Phone: 901-481-6818 Alt Phone :

Tree Contractor Information (if applicable):

Name: Southern tree Surgeons Email: toddsci@yahoo.com

Phone: 228-369-5521 Alt Phone :

Description of work or alteration to be performed:

- Remove one Live Oak on north side of house due to approx of the tree and roots against the slab of house
- Per owner requests

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

☐ **Site Plan for Reference (the site plan must depict where the trees are in relation to the structure(s) and street/driveway)**

☐ **The trees referenced in this application have been identified with ribbon (supplied by the City of Ocean Springs Building Department upon request)**

☐ **Picture(s) for Reference (All pictures must depict trees already marked with ribbon; if tree is not marked, it will be inelligible for TPC consideration)**

Office Use Only:

Building Official Findings:

Recommend Approving Removal of Live Oak tree, Tree is very close to home and has Large Roots Against and under Home Foundation. Some cracking and Mortar seperation in Bricks was seen during site visit.

Darrell [signature] 1/10/23.

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

Code report through January 11, 2024

WARD #1

- 5820 Chicopee Trace – 3/27/2023 Fence without a permit. 3/30/2023 – Letter sent. 4/6/2023 – Applied for permit.
    - **7/19/2023** – Charges filed.

- 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. 12/18/2023 - Looks like some boxes were outside. Possibly decorations. I will monitor and follow up in 2 weeks.
    - **1/8/2024 –** Property compliant. Close.

- 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.
    - **12/18/2023** – Vehicle and truck at address, possible to perform corrective action. Follow up on next patrol.

- 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.
  - **12/18/2023** – Conditions remain despite colder weather making grass die off. I am keeping the charges filed due to the seven months of negligence.

- 3205 Nottingham – 11/14/2022 Fence without a permit. 11/23/2022 – Sent letter. 12/6/2022 – Filed charges.
  - **1/2/2024** – Charges dropped due to court's inability to properly serve summons within a reasonable, customary, appropriate or acceptable time frame. Close.

- 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.
  - **1/2/2024** – Property compliant, dropped charges. Close.

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. 12/20/2023 - Inquiries were made to Mississippi Power and Ocean Springs Utilities confirming that both electrical and water services are active to the property.
  - **1/5/2024** – Sent Final Notice which included boarding standards, concerns of fire/public safety, and possibility of condemnation and demolition.

- 1511 Bowen – 12/20/2023 Derelict property. House has broken windows and appears to be in decay. There is not an active power service to the property. There is active water service to the property. 12/20/2023 – Letter to be sent.
  - **1/5/2024** – Letter sent.

- 800 Cash Alley (Suite A) – 4/21/2023 Unreconciled and outstanding permit for completed work. 4/21/2023 – Sent letter. 6/21/2023 – Filed charges.
  - **1/2/2024** – Charges dropped due to court's inability to properly serve summons within a reasonable, customary, appropriate or acceptable time frame. Close.

- 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)
    - **12/20/2023** – Court date (trial). The owner was deemed unfit to stand trial on this date. The trial was reset to February.

- 1119 Desoto – 11/28/2023 Rotting and dilapidated trailer on site, and a shed was added without a permit. 11/28/2023 – Letter sent. 12/7/2023 - Spoke with owner, requested an extra week. Follow up. 12/21/2023 – Trailer was repaired and appears operational. The shed remains.
    - **12/27/2023** – Shed remains unpermitted. Allowing through holidays for owner to obtain permit before proceeding. *UPDATE: owner came in and applied for shed permit.

- 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.
    - **12/20/2023** – Inquired as to the status of the service, and our warrants officer indicated that he has not served the owner yet.

- 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. 12/7/2023 – Cooking equipment remains.
    - **12/27/2023** – Conditions remain.

- 1415 Government (Pleasant's BBQ) - 1/03/2022 Reports of outdoor seating. Met with owner. He said that he has a verbal agreement with the church to utilize their parking during the week. He said that planning told him this would be acceptable if he "replaced" the lost frontal parking. 1/5/2022 - Emailed Planning dept to confirm,

and to see if any possible concessions could have possible been made. Received aerial photo of the site plan that does NOT include any parking accommodations or exceptions. 1/26/2022 **–** After confirmation email from Planning, meeting with owner with email and above mentioned (approved) site plan to clarify any misunderstandings in bringing this property into compliance. 2/2/2022 – Sent letter. 2/5/2022 **–** Owner met with planning to review options. 2/24/2022 – emailed planning to check the status of review. 3/7/2022– Spoke with Wade in Planning. No new contact or provisions have been made or attempted. Final Notice sent. 3/21/2022 – Filed charges with court. 5/11/2022 – Court date. No-show at court. The judge issued a continuance and summons for the owner. 6/22/2022 – Owner was a no-show at court again. 6/28/2022 – Waiting for next court date. 7/14/2022 - Owner added a netting/shading net to the structure. Has not attended court. The owner is avoiding being served for a new trial date. Awaiting trial date to be assigned. 8/29/2022 - Warrants officer is having difficulty locating the owner. She isn't at any property that is shown as her address; and none of her children know where she is. 7/12/2022 - Warrants officer is having difficulty locating the owner. The search has been ongoing for 19 months and the owner's children still claim to not have heard from her in that time, nor do they know where she is. 10/19/2023 - Warrants officer updated me. State he will attempt to serve her notice one more time. If unsuccessful, he will initiate criminal charges for Avoidance of Service and have an arrest warrant issued.
    - **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.

- 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.
    - **1/2/2024** – Charges dropped due to court's inability to properly serve summons within a reasonable, customary, appropriate or acceptable time frame. Close.

- 1206 Nelson – 5/31/2023 Exterior sanitation, dilapidated vehicle, violation of court order (previous case). 6/15/2023 - Reaching out to Prosecutor to see if this will be a continuation of the previous case or will be classified as a new complaint. 6/21/2023 - Following city prosecutor's direction and will have a summons issued under contempt and failure to follow a court order charge. 8/9/2023 - Working with court and warrant officer to ensure all steps are taken to ensure the previous case is directly tied to this one. 8/21/2023 – Filed charges. 10/1/2023 – Received email complaint from neighbor, included photos. 10/3/2023 – Received email complaint from neighbor. 10/4/2023 -Received email complaint with photos from neighbor. 10/9/2023 – Received complaint from neighbor. 10/11/2023 – Received complaint from neighbor. 10/12/2023 - Received complaint from neighbor. The neighbor has been made aware of the status of the case on multiple occasions and was also made aware that she will be able to attend any court proceedings. 10/22/2023 – Received complaint from neighbor. 12/20/2023 – Continuing to monitor.

1/2/2024 – Complaint submitted by neighboring citizen.

- 514 Rue Chatueaguay – 4/17/2023 Fence without a permit. 4/21/2023 – Letter Sent. 4/27/2023 – Applied for permit.
  - **11/27/2023** – Permit pending review.

- 301 Rue Tonti – 10/30/2023 Fence without a permit. 10/31/2023 – Sent letter. 11/27/2023 – Permit applied for.
  - **12/27/2023** – Permit 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.
  - **1/2/2024** – Dumpster was put away. Monitoring.

- 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.
  - **1/2/2024** – Charges dropped due to court's inability to properly serve summons within a reasonable, customary, appropriate or acceptable time frame. Close.

WARD #3

- 102 Arbor Vista – 5/23/2023 Unreconciled and outstanding permit for completed work. 5/24/2023 – Sent letter.
  - **6/21/2023** – Filed charges.

- 431 Bechtel (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. 1/9/2024 – Awning permit obtained.
    - **1/9/2024** – Fence permit is still 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.
    - **1/4/2023** – Flags gone. Monitor.

- 50 Choctaw – 4/17/2023 Fence without a permit. 4/21/2023 – Letter sent.
    - **7/19/2023** – Charges filed.

- 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.
    - **1/4/2023 –** Property is nearly compliant. Possibly closing and dropping charges in the next week or so. Continuing to monitor on patrol.

- 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.

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.
  - **1/2/2024** – Charges dropped due to court's inability to properly serve summons within a reasonable, customary, appropriate or acceptable time frame. Close.

- 104 Burton – 8/17/2022 Extreme clutter, and exterior sanitation issues. 8/17/2022 – Letter sent. 9/8/2022 – No change, sent 2nd letter. 9/14/2022 – No change, waiting on time.
  - **9/20/2022** – Filed charges.

- 2700 Catherine – 10/10/2022 Fence without a permit. 10/10/2022 – Sent letter. 11/30/2022 – Sent final notice. 12/13/2023 – Charges to be filed. 2/3/2023 – Charges filed. 8/7/2023 – Work ongoing at property. 9/13/2023 – Awaiting trial.
  - **1/3/2024** – Charges dropped due to court's inability to properly serve summons within a reasonable, customary, appropriate or acceptable time frame. Close.

- 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.

- **1/3/2024 –** Charges dropped due to court's inability to properly serve summons within a reasonable, customary, appropriate or acceptable time frame. Close.

- 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.

- 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.

- 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. 12/27/2023 – Permit obtained.
    - **1/2/2024 –** Charges dropped, close.

- 700 Twin Oaks -10/14/2021 Cars in disrepair onsite, trash and debris.10/14/2021 Looks like owner is cleaning out garage. Will follow up in two weeks.10/18/2021 high grass, weeds, dilapidated vehicles, junk, and excessive clutter. Photos taken; letter sent. 10/26/2021 some clean up made, giving the 10 days as cited in letter. Will follow up. 11/10/2021 Progress appears to have halted. Will issue Second notice. 11/24/2021 The clutter seems to be gravitating to the fence and back yard, will check next week and report. 12/3/2021 – Sent 2nd letter. 12/14/2021 Spoke with owner. He was recently diagnosed with liver cancer and will be going through treatments. He said that he will work on the list of violations. He requested more time, I agreed. I will follow up in a month before contacting him again. 1/12/2022 - still inside the 30-day grace period I granted to the owner. 1/24/2022 - There appears to be a lot of activity going on. Likely it is some sort of re-organization. I will continue to monitor. 2/22/2022 - Progress has slowed but is still ongoing. I will continue to monitor as long as the work continues. 3/9/2022 – Looks like the back area is nearly done, however a bus is now on site. 3/18/2022 - Trying to reach owner about the bus 4/11/2022 - Most everything is under the carport now. Property is nearing compliance. 6/15/2022 - Bus is now onsite. I am reaching out to the owner to find out his intent with the bus, and when he feels the property will be in compliance. I will proceed with which course is necessary. 9/8/2022 – Sent a final notice, listed violations so there is no confusion. 9/20/2022 – Filed Charges

  - **11/23/2022** – Appears that owner is painting cars onsite. This will fall under the umbrella of charges filed already.

- 2701 Walton – 4/21/2023 Unreconciled and outstanding permit for completed work. 4/21/2023 – Sent letter.
  - **6/21/2023** – Filed charges.

WARD #5

- 3920 Bienville - 12/8/2023 Exterior sanitation, blighted property, junkyard. 12/11/2023 – Sent letter. 12/27/2023 - Spoke with planning, and case preparation has begun, as I anticipate this property's violations and fines will be decided in municipal court.
  - **1/2/2024** – Charges filed.

- 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. 12/27/2023 - Spoke with planning, and case preparation has begun, as I anticipate this property's violations and fines will be decided in municipal court.
  - **1/2/2024** – Charges filed.

- 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.
    - **1/2/2024** – Charges dropped due to court's inability to properly serve summons within a reasonable, customary, appropriate or acceptable time frame. Close.

- 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 – Charges filed.
    - **1/2/2024** – Charges dropped due to court's inability to properly serve summons within a reasonable, customary, appropriate or acceptable time frame. Close.

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.

- 4708 Gibson – 1/8/2024 Multiple units. On-site managers have been informed of illegal dumping causing stormwater issues (on two different sites on the property) on three occasions. There are also multiple units with completed work that was non-permitted. Dilapidated and decaying steps, steps and decks without guard rails or hand rails, dilapidated and unlicensed vehicles, exterior sanitation issues, junk appliances, freezer/refrigerator with the doors still on, piles of discarded furniture and mattresses. 1/8/2024 – City map was inaccurate, made a new map with correctly populated unit numbers. 1/8/2024 – Received Public Records Request about property. 1/9/2024 Completed Public Records Request.
    - **1/9/2024** – Send letter to property owner noting 10 days to comply.

- 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.
    - **1/2/2024** – Vehicle moved, closed.

- 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.

- 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 - Discussed possibility of adding a warrant for avoidance of service charges with City Prosecutor.
  - **1/9/2024**- Owner is still removing and ignoring door notices and purposefully avoiding service.

- 4606 Pinehaven – 9/12/2022 Roof without a permit. 9/29/2002 – Sent letter. 10/10/2022 – Filed Charges. 12/27/2022 – Obtained permit, charges to be dropped.
  - **1/2/2024** – Charges dropped. Closed.

- 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.

- 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.
  - **1/2/2024 -** Charges dropped due to court's inability to properly serve summons within a reasonable, customary, appropriate or acceptable time frame. Close.

- 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.
  - **1/2/2024 -** Charges dropped due to court's inability to properly serve summons within a reasonable, customary, appropriate or acceptable time frame. Close.

- 4202 Yosemite – 11/29/2022 Exterior Sanitation. 11/30/2022 – Sent letter 12/5/2022 – Sent final letter. 1/5/2023 – Filed charges.
  - **1/2/2024** – Charges dropped due to court's inability to properly serve summons within a reasonable, customary, appropriate or acceptable time frame. Close.

1/16/2024 DOCKET OF CLAIMS
By Vendor Name

Ocean Springs, MS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 03250 - A & A AUTOMOTIVE REPAIR					
A & A AUTOMOTIVE REPAIR	40955	Diagnostic and Brake Repair fo..	Diagnostic and Brake Repair for F-5	001-260-630-0000	1,078.63
			Vendor 03250 - A & A AUTOMOTIVE REPAIR Total:		**1,078.63**
Vendor: 033091 - ACADEMIC TECH INC					
ACADEMIC TECH INC	14437	Boardroom	MISC	001-100-916-0000	531.62
ACADEMIC TECH INC	14437	Boardroom	Installation and Programming	001-100-916-0000	4,150.75
ACADEMIC TECH INC	14437	Boardroom	Equipment	001-100-916-0000	17,719.72
			Vendor 033091 - ACADEMIC TECH INC Total:		**22,402.09**
Vendor: 030011 - ADVANCED RESCUE EDUCATION SOLUTIONS LLC					
ADVANCED RESCUE EDUCATI...	8403353	EMT Tuition for 10 Students	EMT Tuition for 10 Students	162-001-275-0002	12,500.00
			Vendor 030011 - ADVANCED RESCUE EDUCATION SOLUTIONS LLC Total:		**12,500.00**
Vendor: 04580 - AGJ SYSTEMS & NETWORKS INC					
AGJ SYSTEMS & NETWORKS I...	110812	Dell Precision 5820	MICROSOFT OFFICE 2021	001-140-603-0000	245.00
AGJ SYSTEMS & NETWORKS I...	110812	Dell Precision 5820	DELL LATITUDE	001-140-603-0000	1,515.28
AGJ SYSTEMS & NETWORKS I...	110812	Dell Precision 5820	Dell Precision 5820	001-140-603-0000	3,155.32
AGJ SYSTEMS & NETWORKS I...	110544	IT SUPPORT CONTRACT	EMAIL HOSTING	001-140-602-0000	1,466.00
AGJ SYSTEMS & NETWORKS I...	110594	IT SUPPORT CONTRACT	BACKUP AND DISASTER RECOVERY SERVER	001-140-602-0000	650.00
AGJ SYSTEMS & NETWORKS I...	MSP-110492	IT SUPPORT CONTRACT	MSP- COMPLETE CARE 25%	401-300-602-0000	10,200.00
			Vendor 04580 - AGJ SYSTEMS & NETWORKS INC Total:		**17,231.60**
Vendor: 032781 - ALLRED STOLARSKI ARCHITECTS					
ALLRED STOLARSKI ARCHITEC...	202283-02	FT MAUREPAS STAGE COVER ...	FT MAUREPAS STAGE COVER PROJECT	337-555-901-0000	1,256.51
			Vendor 032781 - ALLRED STOLARSKI ARCHITECTS Total:		**1,256.51**
Vendor: 032411 - APRIL CHAMBERS					
APRIL CHAMBERS	105	CITY PARK BATHROOM WEEK...	CITY PARK BATHROOM WEEKEND SECURITY AND MAINT DEC	001-550-600-0002	1,110.00
			Vendor 032411 - APRIL CHAMBERS Total:		**1,110.00**
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE...	INV-AIS-0009119	WATER BILL PDF, PRINTING, P...	WATER BILL POSTAGE DEC 2023	401-710-606-0000	3,729.80
ARISTA INFORMATION SYSTE...	INV-AIS-0009119	WATER BILL PDF, PRINTING, P...	WATER BILL PDF DEC 2023	401-710-606-0000	135.69
ARISTA INFORMATION SYSTE...	INV-AIS-0009119	WATER BILL PDF, PRINTING, P...	WATER BILL PRINTING DEC 2023	401-710-606-0000	1,028.28
			Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:		**4,893.77**
Vendor: 04532 - ASSOCIATION OF FLOODPLAIN MANAGERS OF MS					
ASSOCIATION OF FLOODPLAIN...	INV0023062	AFMM MEMBERSHIP RENEW...	MEMBERSHIP RENEWAL MARISSA JONES #47883531	001-191-686-0000	75.00
			Vendor 04532 - ASSOCIATION OF FLOODPLAIN MANAGERS OF MS Total:		**75.00**
Vendor: 05619 - AT&T MOBILITY					
AT&T MOBILITY	842X01052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - MAYOR IPAD	001-120-611-0000	40.23
AT&T MOBILITY	842X01052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - MAYOR ASST	001-120-611-0000	44.94
AT&T MOBILITY	842X01052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - MAYOR	001-120-611-0000	44.94
AT&T MOBILITY	842X01052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - HOTSPOT	001-120-611-0000	40.23
AT&T MOBILITY	842X01052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - CITY CLERK	001-140-611-0000	44.94
AT&T MOBILITY	842X01052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - BLDG	001-191-611-0000	44.94
AT&T MOBILITY	842X01052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - FIRE MARSHALL	001-260-611-0000	44.94

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AT&T MOBILITY	842X01052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - FIRE IPADS	001-260-611-0000	160.92
AT&T MOBILITY	842X01052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - PW ADMIN	001-300-611-0000	44.94
AT&T MOBILITY	842X01052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - DRAINAGE IPAD	001-352-611-0000	40.23
AT&T MOBILITY	842X01052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - S. DOSSETT IPAD	001-352-611-0000	40.23
AT&T MOBILITY	842X01052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - HWY 57 MAINT	001-550-611-0000	40.23
AT&T MOBILITY	842X01052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - SEWER IPAD	401-751-611-0000	40.23
AT&T MOBILITY	929X01052024	CITY CELL PHONES	CITY CELL PHONES COURT	001-110-611-0000	44.94
AT&T MOBILITY	929X01052024	CITY CELL PHONES	CITY CELL PHONES PROJECT MGR	001-120-611-0000	44.94
AT&T MOBILITY	929X01052024	CITY CELL PHONES	CITY CELL PHONES HUMAN RESOURCES	001-180-611-0000	44.94
AT&T MOBILITY	929X01052024	CITY CELL PHONES	CITY CELL PHONES BUILDING	001-191-611-0000	89.88
AT&T MOBILITY	929X01052024	CITY CELL PHONES	CITY CELL PHONES ANIMAL CONTROL	001-200-611-0000	44.94
AT&T MOBILITY	929X01052024	CITY CELL PHONES	CITY CELL PHONES STREET	001-301-611-0000	29.21
AT&T MOBILITY	929X01052024	CITY CELL PHONES	CITY CELL PHONES WATER BILLING	001-301-611-0000	92.56
AT&T MOBILITY	929X01052024	CITY CELL PHONES	CITY CELL PHONES DRAINAGE	001-352-611-0000	74.15
AT&T MOBILITY	929X01052024	CITY CELL PHONES	CITY CELL PHONES PARKS DEPT	001-550-611-0000	300.50
AT&T MOBILITY	929X01052024	CITY CELL PHONES	CITY CELL PHONES WATER DEPT	401-750-611-0000	74.15
AT&T MOBILITY	929X01052024	CITY CELL PHONES	CITY CELL PHONES SEWER DEPT	401-751-611-0000	89.88
				Vendor 05619 - AT&T MOBILITY Total:	**1,602.03**
Vendor: 06158 - AUTOZONE PARTS, INC					
AUTOZONE PARTS, INC	0216395926	Batteries for Street/Sewer/Ma…	53433 65-DLG DURALAST #18MAINT #106 STREET	001-301-563-0000	141.99
AUTOZONE PARTS, INC	0216395926	Batteries for Street/Sewer/Ma…	315062 27DC-DL DURALASTDEEP C MAN LIFT STREET	001-301-563-0000	113.99
AUTOZONE PARTS, INC	0216395926	Batteries for Street/Sewer/Ma…	53433 65-DLG DURALAST #18MAINT #106 STREET	001-351-563-0000	141.99
AUTOZONE PARTS, INC	0216395926	Batteries for Street/Sewer/Ma…	249474 26-DL DURALAST #90 RANGER SEWER	401-751-563-0000	117.99
				Vendor 06158 - AUTOZONE PARTS, INC Total:	**515.96**
Vendor: 01224 - BAILEY LUMBER AND SUPPLY CO					
BAILEY LUMBER AND SUPPLY …	3575255	supplies for building mainten…	GROUND CONTACT TREATED, STRAIGHT NAILS	001-550-560-0000	282.56
				Vendor 01224 - BAILEY LUMBER AND SUPPLY CO Total:	**282.56**
Vendor: 01306 - BILOXI PAPER CO INC					
BILOXI PAPER CO INC	460387	custodial supplies	0130 liquid bleach 6/case	001-550-510-0000	130.86
BILOXI PAPER CO INC	460387	custodial supplies	0324BLA black waste can	001-550-510-0000	99.84
BILOXI PAPER CO INC	460387	custodial supplies	5889 foaming tork soap	001-550-510-0000	316.65
BILOXI PAPER CO INC	460387	custodial supplies	0518 Lobby Dust pans	001-550-510-0000	79.20
BILOXI PAPER CO INC	460387	custodial supplies	5723 Tork Mini Jumbo toilet paper	001-550-510-0000	659.85
BILOXI PAPER CO INC	460387	custodial supplies	trigger sprayers for bottles	001-550-510-0000	18.00
BILOXI PAPER CO INC	460502	custodial supplies	5889 foaming tork soap	001-550-510-0000	189.99
				Vendor 01306 - BILOXI PAPER CO INC Total:	**1,494.39**
Vendor: 05647 - BMI					
BMI	51437757	MUSIC LICENSE 1/1/24 - 12/3…	MUSIC LICENSE 1/1/24 - 12/31/24	001-120-699-0000	435.00
				Vendor 05647 - BMI Total:	**435.00**

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXA…	25512	20-3724A GOVT ST IMPROVE…	20-3724A GOVT ST IMPROVEMENTS THROUGH 12/31	320-340-911-0001	564.00
BROWN, MITCHELL & ALEXA…	25513	OS RD RECONSTRUCTION PHA…	OS RD RECONSTRUCTION PHASE I DEC 2023	308-330-911-0001	18,721.23
BROWN, MITCHELL & ALEXA…	25514	GENERAL ENGINEERING THR…	GENERAL ENGINEERING THROUGH DECEMBER 31	001-120-600-0612	1,465.00
			Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:		**20,750.23**
Vendor: 02619 - BRYAN MILLING					
BRYAN MILLING	INV0023186	NYE BALL MATERIALS AND AS…	NYE BALL MATERIALS AND ASSEMBLY	010-140-703-0011	668.15
			Vendor 02619 - BRYAN MILLING Total:		**668.15**
Vendor: VEN01003 - CAN'T MISS EMBROIDERY					
CAN'T MISS EMBROIDERY	28480	Uniform order for parks and r…	long sleeve sports grey 90/10 shirts	001-550-535-0531	338.64
CAN'T MISS EMBROIDERY	28480	Uniform order for parks and r…	short sleeve 90/10 shirts	001-550-535-0531	478.44
CAN'T MISS EMBROIDERY	28480	Uniform order for parks and r…	screen set up fee	001-550-535-0531	80.14
			Vendor VEN01003 - CAN'T MISS EMBROIDERY Total:		**897.22**
Vendor: 00083 - CENTER POINT ENERGY-ENTEX					
CENTER POINT ENERGY-ENTEX	INV0023030	NATURAL GAS CHARGES	3049226-8 / 1018 PORTER AVE	001-140-625-0000	231.56
CENTER POINT ENERGY-ENTEX	INV0023030	NATURAL GAS CHARGES	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	41.56
CENTER POINT ENERGY-ENTEX	INV0023030	NATURAL GAS CHARGES	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	134.85
CENTER POINT ENERGY-ENTEX	INV0023030	NATURAL GAS CHARGES	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	173.87
CENTER POINT ENERGY-ENTEX	INV0023030	NATURAL GAS CHARGES	8394283-9 / 1600 GOVERNMENT ST (MARY C)	001-196-625-0000	38.14
CENTER POINT ENERGY-ENTEX	INV0023030	NATURAL GAS CHARGES	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	35.61
CENTER POINT ENERGY-ENTEX	INV0023030	NATURAL GAS CHARGES	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	103.47
CENTER POINT ENERGY-ENTEX	INV0023030	NATURAL GAS CHARGES	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	78.85
CENTER POINT ENERGY-ENTEX	INV0023030	NATURAL GAS CHARGES	3137039-8 / 2830 GOVERNMENT (BEAUGEZ FIRE STATION)	001-260-625-0000	113.64
CENTER POINT ENERGY-ENTEX	INV0023030	NATURAL GAS CHARGES	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	286.68
CENTER POINT ENERGY-ENTEX	INV0023030	NATURAL GAS CHARGES	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	40.71
CENTER POINT ENERGY-ENTEX	INV0023030	NATURAL GAS CHARGES	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	35.61
CENTER POINT ENERGY-ENTEX	INV0023030	NATURAL GAS CHARGES	3074142-5 / 724 PINE DR	001-301-625-0000	610.72
CENTER POINT ENERGY-ENTEX	INV0023030	NATURAL GAS CHARGES	6400415252-2 / 400 ALICE ST	001-550-625-0000	215.99
CENTER POINT ENERGY-ENTEX	INV0023030	NATURAL GAS CHARGES	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	35.61
CENTER POINT ENERGY-ENTEX	INV0023030	NATURAL GAS CHARGES	3062130-4 / 1409 MIDDLE AVE	001-550-625-0000	111.95
CENTER POINT ENERGY-ENTEX	INV0023030	NATURAL GAS CHARGES	3068913-7 / 720 PINE DR	401-751-625-0000	35.61
CENTER POINT ENERGY-ENTEX	INV0023030	NATURAL GAS CHARGES	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	186.59
CENTER POINT ENERGY-ENTEX	INV0023030	NATURAL GAS CHARGES	6400671646-4 / 1612 GOVERNMENT S…	551-551-625-0000	341.82
			Vendor 00083 - CENTER POINT ENERGY-ENTEX Total:		**2,852.84**
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.					
CENTRAL PIPE SUPPLY, INC.	S100357102.001	WATER REPAIR PARTS FOR R…	NIPPLE GALV STD BW 2" X 36"	401-750-563-0000	205.30
CENTRAL PIPE SUPPLY, INC.	S100357102.001	WATER REPAIR PARTS FOR R…	S/B GALVANIZED COMPRESSION COUPLING 2"	401-750-563-0000	130.44
CENTRAL PIPE SUPPLY, INC.	S100357102.001	WATER REPAIR PARTS FOR R…	M&H THREADED GATE VALVE 2" "OL" W/2" NUT	401-750-563-0000	856.80
CENTRAL PIPE SUPPLY, INC.	S100357500.001	Repair parts for Water systems	M&H THREADED GATE VALVE 2" "OL" W/ 2" NUT	401-750-571-0000	885.36

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CENTRAL PIPE SUPPLY, INC.	S100357500.001	Repair parts for Water systems	NIPPLE GALV STD BW 2" X 48"	401-750-571-0000	519.20
CENTRAL PIPE SUPPLY, INC.	S100357500.001	Repair parts for Water systems	S/B BOLTED COUPLING 2" X 5"	401-750-571-0000	237.04
CENTRAL PIPE SUPPLY, INC.	S100358812.001	Repair parts for Sewer & Wate…	HYMAX COUPLING 4" #860-54-0108-16	401-750-571-0000	2,332.89
CENTRAL PIPE SUPPLY, INC.	S100358812.001	Repair parts for Sewer & Wate…	HYMAX COUPLING 4" #860-54-0108-16	401-751-571-0000	2,332.89
CENTRAL PIPE SUPPLY, INC.	S100358819.001	Repair parts for Sewer & Wate…	HYMAX COUPLING 4" #860-54-0163-16 (6.42"-7.68")	401-750-571-0000	2,059.68
CENTRAL PIPE SUPPLY, INC.	S100358819.001	Repair parts for Sewer & Wate…	HYMAX COUPLING 4" #860-54-0163-16 (6.42"-7.68")	401-751-571-0000	2,059.68
			Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:		**11,619.28**
Vendor: 05654 - CHANCELLOR, INC.					
CHANCELLOR, INC.	030261674-01	Electrical repair parts for dow…	WIE WAS200 2-IN OT KO SEAL	001-301-563-0000	106.78
CHANCELLOR, INC.	030261674-01	Electrical repair parts for dow…	WIE WAS100 1-IN OT KO SEAL	001-301-563-0000	127.00
			Vendor 05654 - CHANCELLOR, INC. Total:		**233.78**
Vendor: 05425 - CHARLENE ANDERSON, CUSTODIAN PETTY CASH					
CHARLENE ANDERSON, CUST…	INV0022979	PETTY CASH EXPENSES 10/1/2…	AUTOZONE - BATTERY FOR BODYWORN REMOTE	001-200-560-0000	7.69
CHARLENE ANDERSON, CUST…	INV0022979	PETTY CASH EXPENSES 10/1/2…	LOWE'S - STAPLER & STAPLE GUN FOR FIREARMS TRAININ	001-200-560-0000	18.25
CHARLENE ANDERSON, CUST…	INV0022979	PETTY CASH EXPENSES 10/1/2…	STAR CLEANERS - EVENT TABLECLOTH DRYCLEANING	001-200-560-0000	13.34
			Vendor 05425 - CHARLENE ANDERSON, CUSTODIAN PETTY CASH Total:		**39.28**
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	8508928	Drain Maintenance (Ecoflow) …	Ecoflow Drain Maintenance Oct2023-Sept2024	401-751-543-0000	2,436.76
CHEMSEARCH	8516790	Drain Maintenance Agreement…	Citraflow(Drain Maintenance Agreement)Oct23-Sept24	401-751-543-0000	2,955.91
			Vendor 00326 - CHEMSEARCH Total:		**5,392.67**
Vendor: 05687 - CHIP21, LLC					
CHIP21, LLC	5637	JERZEES CRWNCK SWTSHRT A…	SWEATSHIRT ASH	001-120-549-0544	270.00
CHIP21, LLC	5640	Academy clothing for new hir…	8000 T-shit white Navy ink Osburn	001-200-535-0531	40.00
CHIP21, LLC	5640	Academy clothing for new hir…	N5293 Shorts Navy	001-200-535-0531	30.00
CHIP21, LLC	5640	Academy clothing for new hir…	N5293 Shorts Navy	001-200-535-0531	30.00
CHIP21, LLC	5640	Academy clothing for new hir…	8000 T-shirt Navy blank	001-200-535-0531	25.00
CHIP21, LLC	5640	Academy clothing for new hir…	8000 T-shirt Navy blank	001-200-535-0531	25.00
CHIP21, LLC	5640	Academy clothing for new hir…	8000 T-shirt Navy blank	001-200-535-0531	25.00
CHIP21, LLC	5640	Academy clothing for new hir…	8000 T-Shirt White Navy Ink Boccaleri	001-200-535-0531	40.00
CHIP21, LLC	5640	Academy clothing for new hir…	18000 Sweatshirt Navy white ink Osburn	001-200-535-0531	42.00
CHIP21, LLC	5640	Academy clothing for new hir…	18400 Sweatpants Navy	001-200-535-0531	43.50
CHIP21, LLC	5640	Academy clothing for new hir…	8000 T-shirt Navy white ink Nguyen	001-200-535-0531	40.00
CHIP21, LLC	5640	Academy clothing for new hir…	N5293 Shorts Navy	001-200-535-0531	30.00
CHIP21, LLC	5640	Academy clothing for new hir…	8000 T-shirt Navy white ink Osburn	001-200-535-0531	40.00
CHIP21, LLC	5640	Academy clothing for new hir…	18400 Sweatpants Navy	001-200-535-0531	43.50
CHIP21, LLC	5640	Academy clothing for new hir…	18400 Sweatpants Navy	001-200-535-0531	43.50
CHIP21, LLC	5640	Academy clothing for new hir…	18000 Sweatshirt Navy white ink Nguyen	001-200-535-0531	42.00
CHIP21, LLC	5640	Academy clothing for new hir…	18000 Sweatshirt Navy white ink Boccalerei	001-200-535-0531	42.00
CHIP21, LLC	5640	Academy clothing for new hir…	8000 T-shirt white navy ink Nguyen	001-200-535-0531	40.00
CHIP21, LLC	5640	Academy clothing for new hir…	8000 T-shirt Navy white ink Boccaleri	001-200-535-0531	40.00
			Vendor 05687 - CHIP21, LLC Total:		**931.50**

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04702 - CITY ELECTRIC SUPPLY CO.					
CITY ELECTRIC SUPPLY CO.	GFP/013161	LIGHT BULS	50W-80W WATTAGE & COLOR LIGHTS	551-551-630-0000	339.90
			Vendor 04702 - CITY ELECTRIC SUPPLY CO. Total:		**339.90**
Vendor: 06156 - COAST ELEVATORS					
COAST ELEVATORS	23-3913	Quarterly Maintenance for Ele…	Quarterly Maintenance for Elevator	001-260-630-0000	277.54
			Vendor 06156 - COAST ELEVATORS Total:		**277.54**
Vendor: 02195 - COAST TRANSIT AUTHORITY					
COAST TRANSIT AUTHORITY	INV-114382117	2ND QUARTER SUBSIDY BILLI…	2ND QUARTER SUBSIDY BILLING FYE 2024	001-190-607-0000	18,500.00
			Vendor 02195 - COAST TRANSIT AUTHORITY Total:		**18,500.00**
Vendor: 01714 - COASTAL FIRE AND SAFETY, LLC					
COASTAL FIRE AND SAFETY, LLC	33984	BURGLARY / FIRE ALARM MO…	CELLULAR FIRE ALARM MONTHLY MONITORING	001-196-600-0600	45.00
COASTAL FIRE AND SAFETY, LLC	33984	BURGLARY / FIRE ALARM MO…	ALARM.COM INTERACTIVE MONTHLY MONITORING	001-196-600-0600	25.00
COASTAL FIRE AND SAFETY, LLC	34067	TROUBLESHOOT LIBRARY FIRE…	TROUBLESHOOT SYSTEM DEFICIENCY	101-510-630-0000	170.00
			Vendor 01714 - COASTAL FIRE AND SAFETY, LLC Total:		**240.00**
Vendor: 00618 - CONSOLIDATED PIPE & SUPPLY CO INC					
CONSOLIDATED PIPE & SUPPL…	3738138-000-000	Traffic rated meter box / curb …	TRUMBULL CURB STOP WRENCH	401-710-548-0000	48.00
CONSOLIDATED PIPE & SUPPL…	3738138-000-000	Traffic rated meter box / curb …	DFW SPR JUMBO MTR BX	401-710-918-0000	298.75
			Vendor 00618 - CONSOLIDATED PIPE & SUPPLY CO INC Total:		**346.75**
Vendor: 03451 - CRAIN TRACTOR & EQUIPMENT INC					
CRAIN TRACTOR & EQUIPMEN…	CT17274	Repair Parts for Bush Hog #108	1 CAS 87802202 FILTER, FUE 21C01	001-301-563-0000	564.96
			Vendor 03451 - CRAIN TRACTOR & EQUIPMENT INC Total:		**564.96**
Vendor: 00259 - CSX TRANSPORTATION INC					
CSX TRANSPORTATION INC	8457029	ANNUAL FEES FOR PIPELINE C…	ANNUAL FEES FOR PIPELINE CROSSINGS 2/6/24 - 2/5/25	401-750-685-0000	100.00
CSX TRANSPORTATION INC	8457029	ANNUAL FEES FOR PIPELINE C…	ANNUAL FEES FOR PIPELINE CROSSINGS 2/6/24 - 2/5/25	401-751-685-0000	950.00
			Vendor 00259 - CSX TRANSPORTATION INC Total:		**1,050.00**
Vendor: 00227 - DOGWOOD CERAMICS					
DOGWOOD CERAMICS	17739	Wax, misc glazes, kiln wash	misc ceramic glazes	001-550-540-0542	300.00
DOGWOOD CERAMICS	17739	Wax, misc glazes, kiln wash	wax resist	001-550-540-0542	75.00
DOGWOOD CERAMICS	17739	Wax, misc glazes, kiln wash	kiln wash	001-550-540-0542	32.50
			Vendor 00227 - DOGWOOD CERAMICS Total:		**407.50**
Vendor: 05068 - DONNIE MCCLAIN'S TREE EXPERTS					
DONNIE MCCLAIN'S TREE EXP…	INV0023069	329 Terringo Tree Removal	329 Terringo Circle Tree Removal	001-301-630-0000	2,400.00
			Vendor 05068 - DONNIE MCCLAIN'S TREE EXPERTS Total:		**2,400.00**
Vendor: 02210 - DOWNTOWN CART RENTALS, LLC					
DOWNTOWN CART RENTALS, …	001454	Tune up kit for police golf cart	Labor	001-200-630-0000	50.00
DOWNTOWN CART RENTALS, …	001454	Tune up kit for police golf cart	Tune up kit Oil, Plug, Filter	001-200-630-0000	75.00
			Vendor 02210 - DOWNTOWN CART RENTALS, LLC Total:		**125.00**
Vendor: 00864 - DPS CRIME LAB					
DPS CRIME LAB	90139558	ANALYTICAL FEES JAN 2024	ANALYTICAL FEES JAN 2024	001-200-699-0000	180.00
			Vendor 00864 - DPS CRIME LAB Total:		**180.00**
Vendor: 02881 - DUNAWAY GLASS, INC					
DUNAWAY GLASS, INC	I013172	GLASS FOR CITY HALL RECEPT…	GLASS FOR CITY HALL RECEPTION DESK	001-100-924-0900	485.00
			Vendor 02881 - DUNAWAY GLASS, INC Total:		**485.00**

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC					
DUNCAN AUDIO & PRODUCTI…	1043	NYE Audio	NYE - Set up Audio and manage sound	010-140-703-0011	400.00
			Vendor 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC Total:		**400.00**
Vendor: 02493 - E & M AUTO PARTS AND TOWING INC.					
E & M AUTO PARTS AND TOW…	17092	Maintenance tow for police v…	Maintenance tow for police vehicles	001-200-630-0000	150.00
			Vendor 02493 - E & M AUTO PARTS AND TOWING INC. Total:		**150.00**
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	41254	Annual Fuel (Gas/Diesel)Deliv…	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	001-301-525-0000	1,745.90
EAGLE ENERGY INC.	41254	Annual Fuel (Gas/Diesel)Deliv…	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	401-750-525-0000	1,163.94
EAGLE ENERGY INC.	41255	Annual Fuel (Gas/Diesel)Deliv…	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	001-301-525-0000	1,855.11
EAGLE ENERGY INC.	41255	Annual Fuel (Gas/Diesel)Deliv…	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	401-750-525-0000	1,236.74
EAGLE ENERGY INC.	41307	Fuel for police, fire, public wo…	Fuel for police, fire, public works and parks	001-200-525-0000	5,177.69
			Vendor 05394 - EAGLE ENERGY INC. Total:		**11,179.38**
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	124909	Oil change and service for poli…	Oil change and service for police vehicle fleet	001-200-525-0000	78.50
FAST EDDIE'S, INC	124924	Oil change and service for poli…	Oil change and service for police vehicle fleet	001-200-525-0000	41.50
FAST EDDIE'S, INC	124973	City Grounds/janitorial vehicle…	City Grounds/janitorial vehicles oil changes	001-550-525-0000	78.50
FAST EDDIE'S, INC	124975	City Grounds/janitorial vehicle…	City Grounds/janitorial vehicles oil changes	001-550-525-0000	41.50
FAST EDDIE'S, INC	124978	Oil change and service for poli…	Oil change and service for police vehicle fleet	001-200-525-0000	110.00
FAST EDDIE'S, INC	124979	CHEVROLET SILVERADO CC5 O…	OIL CHANGE FOR CC5 CHEVY SILVERADO	401-710-525-0000	36.00
			Vendor 00419 - FAST EDDIE'S, INC Total:		**386.00**
Vendor: 03427 - FASTENAL COMPANY					
FASTENAL COMPANY	MSPAS95569	Diamond Saw Blades and Batt…	0215008 AA Procell Alk Btry	001-301-560-0000	33.12
FASTENAL COMPANY	MSPAS95569	Diamond Saw Blades and Batt…	0829502 14"x.125 DmndBlade	001-351-548-0000	113.98
FASTENAL COMPANY	MSPAS95569	Diamond Saw Blades and Batt…	0829502 14"x.125 DmndBlade	001-352-548-0000	113.98
FASTENAL COMPANY	MSPAS95569	Diamond Saw Blades and Batt…	0829502 14"x.125 DmndBlade	401-750-548-0000	170.97
FASTENAL COMPANY	MSPAS95569	Diamond Saw Blades and Batt…	0829502 14"x.125 DmndBlade	401-751-548-0000	170.97
			Vendor 03427 - FASTENAL COMPANY Total:		**603.02**
Vendor: 00428 - FRASIER'S NURSERY, INC					
FRASIER'S NURSERY, INC	0085231	City Wide Plant & Landscaping…	City Wide Plant & Landscaping Materials	001-353-546-0000	55.00
FRASIER'S NURSERY, INC	0085244	City Wide Plant & Landscaping…	City Wide Plant & Landscaping Materials	001-353-546-0000	39.00
			Vendor 00428 - FRASIER'S NURSERY, INC Total:		**94.00**
Vendor: 031761 - G & C INGENUITY					
G & C INGENUITY	231580	Submersible Pump #5119 Rep…	Submersible Pump #5119 Repair for Lift Stations	401-751-630-0000	4,897.00
			Vendor 031761 - G & C INGENUITY Total:		**4,897.00**
Vendor: 032911 - GEARBOX ENTERTAINMENT LLC					
GEARBOX ENTERTAINMENT L…	12312023A	NYE Stage and lighting	light fixtures for downstage wash	010-140-703-0011	400.00
GEARBOX ENTERTAINMENT L…	12312023A	NYE Stage and lighting	SPOTLIGHTS	010-140-703-0011	200.00
GEARBOX ENTERTAINMENT L…	12312023A	NYE Stage and lighting	Technician	010-140-703-0011	600.00
GEARBOX ENTERTAINMENT L…	12312023A	NYE Stage and lighting	Labor - delivery, set up, removal	010-140-703-0011	1,000.00
GEARBOX ENTERTAINMENT L…	12312023A	NYE Stage and lighting	16x20 stage with roof, stairs	010-140-703-0011	2,500.00

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
GEARBOX ENTERTAINMENT L...	12312023A	NYE Stage and lighting	lighting controller	010-140-703-0011	250.00
			Vendor 032911 - GEARBOX ENTERTAINMENT LLC Total:		**4,950.00**
Vendor: 033541 - GEORGE COUNTY SHERIFF'S OFFICE					
GEORGE COUNTY SHERIFF'S O...	INV0023043	TRAINING REIMBURSEMENT B...	TRAINING REIMBURSEMENT B. WALLEY	001-200-605-0607	5,356.32
			Vendor 033541 - GEORGE COUNTY SHERIFF'S OFFICE Total:		**5,356.32**
Vendor: 02624 - GRAHAM CONSTRUCTION					
GRAHAM CONSTRUCTION	2024-1	Install 480LF 24" ACP at 1110...	1110Porter/520Dewey PICKUP TRUCK (114.5HRS@$20/HR)	001-352-906-0000	2,290.00
GRAHAM CONSTRUCTION	2024-1	Install 480LF 24" ACP at 1110...	1110Porter/520Dewey MEDTRACKEXCAVATOR80HRS @$40/HR	001-352-906-0000	3,200.00
GRAHAM CONSTRUCTION	2024-1	Install 480LF 24" ACP at 1110...	1110Porter/520Dewey FOREMAN (80.5HRS @ $47/HR)	001-352-906-0000	3,783.50
GRAHAM CONSTRUCTION	2024-1	Install 480LF 24" ACP at 1110...	1110Porter/520Dewey OPERATOR (138HRS ...	001-352-906-0000	5,796.00
GRAHAM CONSTRUCTION	2024-1	Install 480LF 24" ACP at 1110...	TRUCK & LOWBOY/ MINI EXCAVATOR (58.50@$63)	001-352-906-0000	1,963.50
GRAHAM CONSTRUCTION	2024-1	Install 480LF 24" ACP at 1110...	1110Porter/520Dewey LABORER (274HRS @ $35/HR)	001-352-906-0000	9,590.00
GRAHAM CONSTRUCTION	2024-1	Install 480LF 24" ACP at 1110...	1110Porter/520Dewey MOB/DEMOB	001-352-906-0000	725.00
GRAHAM CONSTRUCTION	2024-1	Install 480LF 24" ACP at 1110...	1110Porter/520Dewey GANG TRUCK (80.5HRS @ $30/HR)	001-352-906-0000	2,415.00
			Vendor 02624 - GRAHAM CONSTRUCTION Total:		**29,763.00**
Vendor: 01863 - GRASSMASTERS LAWN SERVICES, LLC					
GRASSMASTERS LAWN SERVI...	1	River Rock to be used City Wi...	River Rock	001-353-546-0000	1,000.00
GRASSMASTERS LAWN SERVI...	2	#200 Limestone for Dewey/Po...	#200 Limestone (by TONS)	001-352-906-0000	1,400.00
			Vendor 01863 - GRASSMASTERS LAWN SERVICES, LLC Total:		**2,400.00**
Vendor: 05147 - GRAY-DANIELS FORD LINCOLN MERCURY					
GRAY-DANIELS FORD LINCOLN...	PGB84497	3 2023 Ford Police Interceptor...	3 2023 Ford Police Interceptor Utility Base AWD	001-200-915-0000	42,935.00
GRAY-DANIELS FORD LINCOLN...	PGB84599	3 2023 Ford Police Interceptor...	3 2023 Ford Police Interceptor Utility Base AWD	001-200-915-0000	42,935.00
GRAY-DANIELS FORD LINCOLN...	PGB84619	3 2023 Ford Police Interceptor...	3 2023 Ford Police Interceptor Utility Base AWD	001-200-915-0000	42,935.00
			Vendor 05147 - GRAY-DANIELS FORD LINCOLN MERCURY Total:		**128,805.00**
Vendor: 01819 - GT INSTRUMENTS					
GT INSTRUMENTS	INV0023075	Electrical Work City Wide	12-30-23 Handy Well&photo eye Fort (4 hr @$50)	001-301-630-0000	50.00
GT INSTRUMENTS	INV0023075	Electrical Work City Wide	12-27-23 Handy Well &Ball Drop (1.5 hr @ $50)	001-301-630-0000	25.00
GT INSTRUMENTS	INV0023075	Electrical Work City Wide	1-1-24 Tear down electrical Ball Drop(3 Hr @$75)	001-301-630-0000	225.00
GT INSTRUMENTS	INV0023075	Electrical Work City Wide	12-29-23 build electrical for Ball Drop (4hr@$50)	001-301-630-0000	200.00
GT INSTRUMENTS	INV0023075	Electrical Work City Wide	12-13-23 SchlLight,Halstead ,#48Brumbaugh(6hr@$50)	001-301-630-0000	200.00
GT INSTRUMENTS	INV0023075	Electrical Work City Wide	12-27-23 Handy Well &Ball Drop (1.5 hr @ $50)	401-750-630-0000	50.00
GT INSTRUMENTS	INV0023075	Electrical Work City Wide	12-30-23 Handy Well&photo eye Fort (4 hr @$50)	401-750-630-0000	150.00
GT INSTRUMENTS	INV0023075	Electrical Work City Wide	12-12-23 Halstead Well (6 hrs @ $50)	401-751-630-0000	300.00
GT INSTRUMENTS	INV0023075	Electrical Work City Wide	12-13-23 SchlLight,Halstead ,#48Brumbaugh(6hr@$50)	401-751-630-0000	100.00
			Vendor 01819 - GT INSTRUMENTS Total:		**1,300.00**

1/16/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC.					
GUARDIAN ALLIANCE TECHNO...	22320	GUARDIAN PLATFORM SOFT...	GUARDIAN PLATFORM SOFTWARE	001-200-602-0000	50.00
			Vendor 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC. Total:		**50.00**
Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC					
GULF COAST BUSINESS SUPPLY...	261762	Cleaning Supplies for Stations	Trash Bags/Case	001-260-510-0000	24.99
GULF COAST BUSINESS SUPPLY...	261762	Cleaning Supplies for Stations	Paper Towels/Case	001-260-510-0000	99.46
GULF COAST BUSINESS SUPPLY...	261762	Cleaning Supplies for Stations	Dawn Dish Soap	001-260-510-0000	41.34
GULF COAST BUSINESS SUPPLY...	261762	Cleaning Supplies for Stations	Glass Cleaner	001-260-510-0000	15.72
GULF COAST BUSINESS SUPPLY...	261762	Cleaning Supplies for Stations	Dust Mop Head	001-260-510-0000	19.98
GULF COAST BUSINESS SUPPLY...	261762	Cleaning Supplies for Stations	Disinfectant Spray/Case	001-260-510-0000	38.38
GULF COAST BUSINESS SUPPLY...	261762	Cleaning Supplies for Stations	Water/Case	001-260-560-0000	130.00
GULF COAST BUSINESS SUPPLY...	261762.1	Cleaning Supplies for Stations	Foaming Bathroom Cleaner/Case	001-260-510-0000	70.28
GULF COAST BUSINESS SUPPLY...	261762.2	Cleaning Supplies for Stations	Dust Mop Head	001-260-510-0000	9.99
			Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:		**450.14**
Vendor: 033361 - GULF COAST EZ DOCK & LIFT LLC					
GULF COAST EZ DOCK & LIFT L...	1721	Ft Bayou Kayak Launch	Ft Bayou Kayak Launch	008-550-916-0002	4,840.00
			Vendor 033361 - GULF COAST EZ DOCK & LIFT LLC Total:		**4,840.00**
Vendor: 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS					
HANCOCK WHITNEY BANK AT...	41330	PAYING AGENT FEE GO REF BD...	PAYING AGENT FEE GO REF BD SERIES 2021	008-800-840-0000	800.00
			Vendor 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS Total:		**800.00**
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR...	INV0022988	CITY CREDIT CARD CHARGES ...	ADOBE INC - REFUND SALES TAXES CHARGED IN ERROR	001-001-107-0000	-23.66
HANCOCK WHITNEY BANK CR...	INV0022988	CITY CREDIT CARD CHARGES ...	ADOBE ACROBAT PRO - COURT	001-110-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0022988	CITY CREDIT CARD CHARGES ...	AMAZON - CREDIT FOR RETURNED SWEATSHIRTS	001-120-549-0544	-42.00
HANCOCK WHITNEY BANK CR...	INV0022988	CITY CREDIT CARD CHARGES ...	AMAZON - CREDIT FOR RETURNED SWEATSHIRTS	001-120-549-0544	-46.76
HANCOCK WHITNEY BANK CR...	INV0022988	CITY CREDIT CARD CHARGES ...	LENNYS - LUNCH FOR URBAN RENEWAL MEETING	001-120-600-0001	165.33
HANCOCK WHITNEY BANK CR...	INV0022988	CITY CREDIT CARD CHARGES ...	MAISON DE LUE - URBAN RENEWAL CONSULTANT	001-120-600-0001	39.48
HANCOCK WHITNEY BANK CR...	INV0022988	CITY CREDIT CARD CHARGES ...	ADOBE ACROBAT PRO - PROJECT MGR	001-120-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0022988	CITY CREDIT CARD CHARGES ...	UBER WHILE OUT OF TOWN	001-120-605-0607	9.85
HANCOCK WHITNEY BANK CR...	INV0022988	CITY CREDIT CARD CHARGES ...	UBER WHILE OUT OF TOWN	001-120-605-0607	9.85
HANCOCK WHITNEY BANK CR...	INV0022988	CITY CREDIT CARD CHARGES ...	WESTIN HOTEL 12/19 - 12/20	001-120-605-0607	249.00
HANCOCK WHITNEY BANK CR...	INV0022988	CITY CREDIT CARD CHARGES ...	CLARION LEDGER	001-120-686-0000	9.99
HANCOCK WHITNEY BANK CR...	INV0022988	CITY CREDIT CARD CHARGES ...	CLARION LEDGER	001-120-686-0000	11.99
HANCOCK WHITNEY BANK CR...	INV0022988	CITY CREDIT CARD CHARGES ...	THE SUN HERALD	001-120-686-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0022988	CITY CREDIT CARD CHARGES ...	ADOBE ACROBAT PRO - TAX DEPT	001-140-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0022988	CITY CREDIT CARD CHARGES ...	ADOBE CREATIVE CLOUD - HR	001-180-602-0000	84.99
HANCOCK WHITNEY BANK CR...	INV0022988	CITY CREDIT CARD CHARGES ...	INDEED JOB POSTING - PW ADMIN ASST	001-180-610-0000	83.84
HANCOCK WHITNEY BANK CR...	INV0022988	CITY CREDIT CARD CHARGES ...	ADOBE ACROBAT PRO - PLANNING	001-190-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0022988	CITY CREDIT CARD CHARGES ...	ASSOC OF STATE FLOODPLAIN MGR MEMBERSHIP - M. JONE	001-191-686-0000	180.00
HANCOCK WHITNEY BANK CR...	INV0022988	CITY CREDIT CARD CHARGES ...	ASSOC OF STATE FLOODPLAIN MGR MEMBERSHIP - D. STRI	001-191-686-0000	180.00
HANCOCK WHITNEY BANK CR...	INV0022988	CITY CREDIT CARD CHARGES ...	LOWE'S - 2 X 3 CHALK/DRY ERASE BOARDS X 4	001-196-500-0000	39.92
HANCOCK WHITNEY BANK CR...	INV0022988	CITY CREDIT CARD CHARGES ...	ADOBE CREATIVE CLOUD - MARY C	001-196-602-0000	84.99
HANCOCK WHITNEY BANK CR...	INV0022988	CITY CREDIT CARD CHARGES ...	FIVE BELOW - DISCO BALL FOR GALLERY	001-196-645-0001	25.00

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR…	INV0022988	CITY CREDIT CARD CHARGES …	BEST BUY - 2TB EXTERNAL HARD DRIVES X 5	001-200-500-0000	347.70
HANCOCK WHITNEY BANK CR…	INV0022988	CITY CREDIT CARD CHARGES …	ADOBE ACROBAT PRO - FIRE DEPT	001-260-602-0000	23.99
HANCOCK WHITNEY BANK CR…	INV0022988	CITY CREDIT CARD CHARGES …	ADOBE ACROBAT PRO - PUBLIC WORKS	001-300-602-0000	23.99
HANCOCK WHITNEY BANK CR…	INV0022988	CITY CREDIT CARD CHARGES …	PAPA JOHNS - PIZZA FOR AFTER SCHOOL CAMPERS	001-550-540-0540	172.14
HANCOCK WHITNEY BANK CR…	INV0022988	CITY CREDIT CARD CHARGES …	ADOBE ACROBAT PRO - PARKS	001-550-602-0000	47.98
HANCOCK WHITNEY BANK CR…	INV0022988	CITY CREDIT CARD CHARGES …	FIVE BELOW - GOLD ORNAMENTS	010-140-703-0004	20.00
HANCOCK WHITNEY BANK CR…	INV0022988	CITY CREDIT CARD CHARGES …	LOWE'S - TIMERS FOR TREE LIGHTS	010-140-703-0004	270.09
HANCOCK WHITNEY BANK CR…	INV0022988	CITY CREDIT CARD CHARGES …	MICHAELS - CHRISTMAS SUPPLIES	010-140-703-0004	300.82
HANCOCK WHITNEY BANK CR…	INV0022988	CITY CREDIT CARD CHARGES …	HARBOR FREIGHT - SUPPLIES FOR NYE BALL DROP	010-140-703-0011	279.95
HANCOCK WHITNEY BANK CR…	INV0022988	CITY CREDIT CARD CHARGES …	INDEED JOB POSTING - PW ADMIN ASST	401-300-610-0000	83.83
			Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:		**2,752.25**
Vendor: 033561 - HOPKINS CONSTRUCTION AND MAINTENANCE LLC					
HOPKINS CONSTRUCTION AND…	2022-83-001	FT MAUREPAS STAGE COVER …	FT MAUREPAS STAGE COVER CONSTRUCTION DEC 2023	337-555-901-0000	66,324.33
			Vendor 033561 - HOPKINS CONSTRUCTION AND MAINTENANCE LLC Total:		**66,324.33**
Vendor: 03983 - IMAGES GALORE SIGNS LLC					
IMAGES GALORE SIGNS LLC	23-1293	Stickers for DUI Enforcement …	DUI Enforcement Reflective Lettering	001-200-630-0000	120.00
IMAGES GALORE SIGNS LLC	23-1421	Decals for no parking signs	Decals for no parking signs	010-140-566-0000	39.75
			Vendor 03983 - IMAGES GALORE SIGNS LLC Total:		**159.75**
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET…	INV0022991	PRISONER HOUSING DECEMB…	PRISONER HOUSING DECEMBER 2023	001-200-520-0000	8,470.00
			Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:		**8,470.00**
Vendor: 04171 - JACKSON COUNTY ECONOMIC DEVELOPMENT					
JACKSON COUNTY ECONOMIC…	1155	ANNUAL PLEDGE	ANNUAL PLEDGE	008-650-600-0600	5,000.00
			Vendor 04171 - JACKSON COUNTY ECONOMIC DEVELOPMENT Total:		**5,000.00**
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU…	200588	WATER SUBSCRIBERS WHOLE…	WATER SUBSCRIBERS WHOLESALE DEC 2023	401-750-691-0000	17,806.25
JACKSON COUNTY UTILITY AU…	200588	WATER SUBSCRIBERS WHOLE…	WATER SUBSCRIBERS WHOLESALE DEC 2023	401-750-691-0001	176.75
			Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:		**17,983.00**
Vendor: 04226 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU…	2430	QUARTERLY WASTEWATER S…	QUARTERLY WASTEWATER SUNPLEX OCT - DEC 2023	401-751-691-0000	5,407.08
			Vendor 04226 - JACKSON COUNTY UTILITY AUTHORITY Total:		**5,407.08**
Vendor: 05346 - JAY BEARDEN CONSTRUCTION, INC.					
JAY BEARDEN CONSTRUCTION,…	1236-2	FRONT BEACH SIDEWALK PHA…	FRONT BEACH SIDEWALK PHASE II PAY APP 2	171-406-911-0000	33,472.78
JAY BEARDEN CONSTRUCTION,…	1236-3	FRONT BEACH SIDEWALK PHA…	FRONT BEACH SIDEWALK PHASE II PAY APP 3	171-406-911-0000	73,437.37
			Vendor 05346 - JAY BEARDEN CONSTRUCTION, INC. Total:		**106,910.15**
Vendor: 01440 - JAZZY JOHNZ					
JAZZY JOHNZ	INV-04913	1/2/24 WASTE REMOVAL / P…	1/2/24 WASTE REMOVAL / PUMP SERVICE	401-320-688-0000	220.00
JAZZY JOHNZ	INV-04934	1/11/24 WASTE REMOVAL/P…	1/11/24 WASTE REMOVAL/PUMP SERVICE	401-320-688-0000	180.00
			Vendor 01440 - JAZZY JOHNZ Total:		**400.00**

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04035 - JESSIE GALLOWAY JR					
JESSIE GALLOWAY JR	INV0023049	SECURITY FOR VOLLEYBALL 12…	SECURITY FOR VOLLEYBALL 12/8 - 12/9	001-550-688-0000	160.00
				Vendor 04035 - JESSIE GALLOWAY JR Total:	**160.00**
Vendor: 02891 - JP MIDSOUTH CLEANING SYSTEMS					
JP MIDSOUTH CLEANING SYST…	219181	JANITORIAL SERVICES AT MAR…	JANITORIAL SERVICES AT MARY C - JANUARY 2024	001-196-600-0002	800.00
				Vendor 02891 - JP MIDSOUTH CLEANING SYSTEMS Total:	**800.00**
Vendor: 06172 - KEVIN A WESTBROOK					
KEVIN A WESTBROOK	INV0022992	THEATER SERVICES DEC 2023	THEATER SERVICES DEC 2023	001-196-688-0000	320.00
				Vendor 06172 - KEVIN A WESTBROOK Total:	**320.00**
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	22378	CITYWIDE PHONE SERVICE JAN…	CITYWIDE PHONE SERVICE JAN 2024	001-140-612-0000	4,237.27
				Vendor 06227 - KLOUD7 LLC Total:	**4,237.27**
Vendor: 06183 - LANE CONSTRUCTION COMPANY OF MS, INC					
LANE CONSTRUCTION COMP…	108084701000-01	OCEAN SPRINGS ROAD PHASE …	OCEAN SPRINGS ROAD PHASE I 11/27 - 12/31	308-330-911-0001	101,315.93
				Vendor 06183 - LANE CONSTRUCTION COMPANY OF MS, INC Total:	**101,315.93**
Vendor: 00898 - LEMON-MOHLER INSURANCE AGENCY					
LEMON-MOHLER INSURANCE …	699809	ADD 3 FORD EXPLORERS TO P…	ADD 3 FORD EXPLORERS TO POLICY 5E87725	001-180-620-0621	1,609.00
				Vendor 00898 - LEMON-MOHLER INSURANCE AGENCY Total:	**1,609.00**
Vendor: 03109 - LEXIS-NEXIS					
LEXIS-NEXIS	3094895236	MONTHLY SUBSCRIPTION DEC…	MONTHLY SUBSCRIPTION DEC 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	901557 975388	Plant & Landscape Material Ci…	Plant & Landscape Material City Wide Use	001-353-546-0000	26.59
LOWE'S HOME CENTERS INC	901789	Plant & Landscape Material Ci…	Plant & Landscape Material City Wide Use	001-353-546-0000	115.87
LOWE'S HOME CENTERS INC	975417	Plant & Landscape Material Ci…	Plant & Landscape Material City Wide Use	001-353-546-0000	209.80
LOWE'S HOME CENTERS INC	996711	Plant & Landscape Material Ci…	Plant & Landscape Material City Wide Use	001-353-546-0000	119.70
LOWE'S HOME CENTERS INC	901650	City Wide Plant & Landscaping…	City Wide Plant & Landscaping Materials	001-353-546-0000	43.60
LOWE'S HOME CENTERS INC	981749	Garland for the fort	Garland for the fort	001-550-560-0000	474.50
LOWE'S HOME CENTERS INC	978645	NYE BALL DROP	CABLE TIES	001-550-549-0543	37.98
				Vendor 00510 - LOWE'S HOME CENTERS INC Total:	**1,028.04**
Vendor: 05074 - LYLE MACHINERY CO					
LYLE MACHINERY CO	P60843	Repair parts for Bobcat E60 #…	B7005144 CYLINDER	001-352-563-0000	44.76
LYLE MACHINERY CO	P60843	Repair parts for Bobcat E60 #…	B7005143 CYLINDER GAS	001-352-563-0000	49.82
LYLE MACHINERY CO	E00353	C036337 48" 4K Pallet Forks	C036337 48" 4K Pallet Forks	001-301-563-0000	475.00
LYLE MACHINERY CO	E00353	C036337 48" 4K Pallet Forks	C036337 48" 4K Pallet Forks	001-352-563-0000	475.00
				Vendor 05074 - LYLE MACHINERY CO Total:	**1,044.58**
Vendor: 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC.					
MANDAL AUTOMOTIVE OF D'…	6106728	Oil leak repair on unit 1705	Labor	001-200-630-0000	1,725.00
MANDAL AUTOMOTIVE OF D'…	6106728	Oil leak repair on unit 1705	68052370AF Brake Pads Front	001-200-630-0000	272.00
MANDAL AUTOMOTIVE OF D'…	6106728	Oil leak repair on unit 1705	68596318AB Oil Cooler	001-200-630-0000	194.00
MANDAL AUTOMOTIVE OF D'…	6106728	Oil leak repair on unit 1705	BBAUX101AB Aux Battery	001-200-630-0000	168.00
MANDAL AUTOMOTIVE OF D'…	6106728	Oil leak repair on unit 1705	Oil Change	001-200-630-0000	129.00
MANDAL AUTOMOTIVE OF D'…	6106728	Oil leak repair on unit 1705	4861756AA Air Filter	001-200-630-0000	75.20
MANDAL AUTOMOTIVE OF D'…	6106728	Oil leak repair on unit 1705	1BP00330AA Brake Pads Rear	001-200-630-0000	71.70
MANDAL AUTOMOTIVE OF D'…	6106728	Oil leak repair on unit 1705	68079487AB Cabin Air Filter	001-200-630-0000	33.35
MANDAL AUTOMOTIVE OF D'…	6106728	Oil leak repair on unit 1705	Diagnosis	001-200-630-0000	141.65
				Vendor 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC. Total:	**2,809.90**

1/16/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	803440	Repair Parts as Needed	ALTERNATOR FOR BRUSH TRUCK	001-260-563-0000	384.86
MASSETT SUPPLY COMPANY I...	803543	Repair Parts as Needed	NEW BELT FOR BRUSH TRUCK	001-260-563-0000	63.62
MASSETT SUPPLY COMPANY I...	805330	supplies for building mainten...	DISPOSABLE GLOVES	001-550-630-0000	41.97
MASSETT SUPPLY COMPANY I...	805343	Repair Parts All Departments	805343 0116 BERRYMAN CARB CLEANER -ALL	001-350-560-0000	127.20
MASSETT SUPPLY COMPANY I...	805343	Repair Parts All Departments	805343 10026 LUCAS OCTANE BOOSTER -ALL	001-350-560-0000	169.80
MASSETT SUPPLY COMPANY I...	805350	repair parts for mowers and g...	SPARK PLUG, OIL FILTER, WD40 SPRAY	001-550-630-0000	30.83
MASSETT SUPPLY COMPANY I...	805577	door handle for silverado 3/4 ...	door handle for silverado 3/4 ton pick up	001-550-563-0000	94.33
MASSETT SUPPLY COMPANY I...	805758	Repair Parts for Streets & Wat...	805758 91-15-7194 Reman Starter #106 Bush Hog ST	001-301-563-0000	168.15
MASSETT SUPPLY COMPANY I...	805810	Repair Parts for Streets & Wat...	805810 3001 Fuel Filter Mower-STREETS	001-301-563-0000	10.66
MASSETT SUPPLY COMPANY I...	805810	Repair Parts for Streets & Wat...	805810 6438 NAPA Gold Air Filter Mower-STREETS	001-301-563-0000	134.43
MASSETT SUPPLY COMPANY I...	805810	Repair Parts for Streets & Wat...	805810 7-083193 NAPA Air Filter Mower-WATER	401-750-563-0000	126.12
MASSETT SUPPLY COMPANY I...	805812	Repair Parts for Streets & Wat...	FUEL FILTER	001-301-563-0000	21.32
MASSETT SUPPLY COMPANY I...	805812	Repair Parts for Streets & Wat...	805812 6438 LIP SEAL Mower-STREETS	001-301-563-0000	41.48
MASSETT SUPPLY COMPANY I...	805843	3MO WTY BAT (52)	3MO WTY BAT (52)	001-300-563-0000	82.02
MASSETT SUPPLY COMPANY I...	206223	Battery for unit 1703	9848 Battery for unit 1703	001-200-563-0000	212.18
MASSETT SUPPLY COMPANY I...	806193	supplies for ground maintena...	TIRE REP REFILL KIT & EMERGENCY KIT	001-550-630-0000	21.07
MASSETT SUPPLY COMPANY I...	806220	Radiator and antifreeze for uni...	NR13157A Radiator for unit 1603	001-200-563-0000	209.92
MASSETT SUPPLY COMPANY I...	806220	Radiator and antifreeze for uni...	EXT Antifreeze	001-200-563-0000	12.84
MASSETT SUPPLY COMPANY I...	806221	Brake pads and rotors for unit...	FT8997 Pads for unit 1902	001-200-563-0000	75.28
MASSETT SUPPLY COMPANY I...	806221	Brake pads and rotors for unit...	FT880395 Rear brake rotor	001-200-563-0000	172.24
MASSETT SUPPLY COMPANY I...	806222	Brake pads and rotors for unit...	SG8698X Brake pads	001-200-563-0000	39.99
MASSETT SUPPLY COMPANY I...	806222	Brake pads and rotors for unit...	48880869 Rear brake rotors	001-200-563-0000	130.00
MASSETT SUPPLY COMPANY I...	806287	Repair Parts for Streets & Wat...	806287 G31104-1008 10AB-8MP90 #124-STREETS	001-301-563-0000	18.69
MASSETT SUPPLY COMPANY I...	806292	Thermostat and water outlet ...	HT203248 Thermostat and water outlet for 1603	001-200-563-0000	19.95
MASSETT SUPPLY COMPANY I...	806293	Thermostat housing for 1606	9023035 Thermostat housing assy	001-200-563-0000	31.68
MASSETT SUPPLY COMPANY I...	806327	supplies for building mainten...	2017 FORD F250	001-550-630-0000	382.47
MASSETT SUPPLY COMPANY I...	806480	Battery for unit 1004	7594R Battery for unit 1004	001-200-563-0000	146.27
MASSETT SUPPLY COMPANY I...	806484	Repair Parts Streets/Welding...	806484 43504 NEW WATER PUMP #24 STREET	001-301-563-0000	53.99
MASSETT SUPPLY COMPANY I...	806484	Repair Parts Streets/Welding...	806484 6552613 BLWER MTR ASSY/FLAN #24 STREET	001-301-563-0000	92.97
MASSETT SUPPLY COMPANY I...	806484	Repair Parts Streets/Welding...	806484 BR476 BLOWER MOTOR RESISTOR #24 STREET	001-301-563-0000	83.80
MASSETT SUPPLY COMPANY I...	806486	Repair Parts Streets/Welding...	806486 42282 ER70S-6 MIG WIRE	001-350-560-0000	114.99
MASSETT SUPPLY COMPANY I...	806665	Binder Chains for Equipment	806665 4594310 Load Binder	401-751-560-0000	98.32
MASSETT SUPPLY COMPANY I...	806665	Binder Chains for Equipment	806665 458811120 Load Binder Chain	401-751-560-0000	112.04
MASSETT SUPPLY COMPANY I...	806665	Binder Chains for Equipment	806665 4594320 Load Binder	401-751-560-0000	117.42
MASSETT SUPPLY COMPANY I...	806665	Binder Chains for Equipment	806665 458811120 Load Binder Chain	401-751-560-0000	224.08
MASSETT SUPPLY COMPANY I...	806700	Repair Parts & Materials all d...	806700 458811020Load Binder Chain	001-301-560-0000	100.77
MASSETT SUPPLY COMPANY I...	806700	Repair Parts & Materials all d...	806700 4594320 Load Binder	001-301-560-0000	58.71
MASSETT SUPPLY COMPANY I...	806700	Repair Parts & Materials all d...	806700 4594320 Load Binder	001-352-560-0000	58.71
MASSETT SUPPLY COMPANY I...	806700	Repair Parts & Materials all d...	806700 458811020Load Binder Chain	001-352-560-0000	100.77

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MASSETT SUPPLY COMPANY I...	806700	Repair Parts & Materials all d...	806700 4594320 Load Binder	401-751-560-0000	58.71
MASSETT SUPPLY COMPANY I...	806700	Repair Parts & Materials all d...	806700 458811020Load Binder Chain	401-751-560-0000	100.82
MASSETT SUPPLY COMPANY I...	806702	Repair Parts as Needed	REAR BREAK PADS & BREAK CAL	001-260-563-0000	41.71
MASSETT SUPPLY COMPANY I...	806703	Repair Parts & Materials all d...	806703 8027435 Chain Links/Double	001-301-560-0000	49.74
MASSETT SUPPLY COMPANY I...	806703	Repair Parts & Materials all d...	806703 8027435 Chain Links/Double	401-751-560-0000	49.74
MASSETT SUPPLY COMPANY I...	806733	Repair Parts & Materials all d...	806733 4594310 load Binder	001-301-560-0000	73.74
MASSETT SUPPLY COMPANY I...	806733	Repair Parts & Materials all d...	806733 4594310 load Binder	401-751-560-0000	73.74
MASSETT SUPPLY COMPANY I...	806762	Repair Parts & Materials all d...	806762 61087 G70 clevis slip hook	001-301-560-0000	20.99
MASSETT SUPPLY COMPANY I...	806762	Repair Parts & Materials all d...	806762 61082 Clevis slip hook	001-301-560-0000	26.23
MASSETT SUPPLY COMPANY I...	806762	Repair Parts & Materials all d...	806762 8027435 MId-Link	001-301-560-0000	33.16
MASSETT SUPPLY COMPANY I...	806762	Repair Parts & Materials all d...	806762 458811020 Load Binder Chain	001-301-560-0000	188.97
MASSETT SUPPLY COMPANY I...	806762	Repair Parts & Materials all d...	806762 61163 Anchor Shavkle	001-301-560-0000	92.94
MASSETT SUPPLY COMPANY I...	806762	Repair Parts & Materials all d...	806762 458811020 Load Binder Chain	401-751-560-0000	188.98
MASSETT SUPPLY COMPANY I...	806762	Repair Parts & Materials all d...	806762 61163 Anchor Shavkle	401-751-560-0000	92.94
MASSETT SUPPLY COMPANY I...	806762	Repair Parts & Materials all d...	806762 8027435 MId-Link	401-751-560-0000	33.16
MASSETT SUPPLY COMPANY I...	806762	Repair Parts & Materials all d...	806762 61087 G70 clevis slip hook	401-751-560-0000	20.99
MASSETT SUPPLY COMPANY I...	806762	Repair Parts & Materials all d...	806762 61082 Clevis slip hook	401-751-560-0000	26.24
MASSETT SUPPLY COMPANY I...	806763	Repair Parts & Materials all d...	806763 G25170-0606 HYD HOSE FITTING #108 BUSH HOG	001-301-563-0000	8.62
MASSETT SUPPLY COMPANY I...	806763	Repair Parts & Materials all d...	806763 702766MXTXREEL #108 BUSH HOG	001-301-563-0000	10.34
MASSETT SUPPLY COMPANY I...	806763	Repair Parts & Materials all d...	806763 G60422-0606 ADAPTERS #108 BUSH HOG	001-301-563-0000	6.15
MASSETT SUPPLY COMPANY I...	806763	Repair Parts & Materials all d...	806763 G25165-0606 HYD HOSE FITTING #108 BUSH HOG	001-301-563-0000	9.54
			Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:		**5,393.39**
Vendor: 030961 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	232638	LEGALS AND PUBLIC NOTICES ...	503505 - SUMMARY EXPLANATION ORDINANCE 13-1976	001-190-610-0000	36.10
MCCLATCHY COMPANY LLC	232638	LEGALS AND PUBLIC NOTICES ...	498316 - SUMMARY EXPLANATION ORDINANCE 2023-13	001-190-610-0000	35.65
MCCLATCHY COMPANY LLC	232638	LEGALS AND PUBLIC NOTICES ...	502908 - SHORT-TERM RENTAL APPLICATIONS	001-190-610-0000	51.10
MCCLATCHY COMPANY LLC	232638	LEGALS AND PUBLIC NOTICES ...	498315 - SUMMARY EXPLANATION ORDINANCE 2023-14	001-190-610-0000	38.05
MCCLATCHY COMPANY LLC	232638	LEGALS AND PUBLIC NOTICES ...	502910 - PUBLIC HEARING AMENDMENT TO UDC	001-190-610-0000	72.85
MCCLATCHY COMPANY LLC	232638	LEGALS AND PUBLIC NOTICES ...	502906 - PUBLIC HEARING GROVELAND W OF CLEAR SPRIN	001-190-610-0000	49.60
MCCLATCHY COMPANY LLC	232638	LEGALS AND PUBLIC NOTICES ...	502907 - PUBLIC HEARING GROVELAND CONDITIONAL USE	001-190-610-0000	48.85
			Vendor 030961 - MCCLATCHY COMPANY LLC Total:		**332.20**
Vendor: 03718 - MEDICAL ANALYSIS LLC					
MEDICAL ANALYSIS LLC	16608	DRUG AND ALCOHOL TESTING...	DRUG AND ALCOHOL TESTING NOVEMBER 2023	001-180-604-0000	168.00
			Vendor 03718 - MEDICAL ANALYSIS LLC Total:		**168.00**
Vendor: 02610 - MID SOUTH UNIFORM & SUPPLY, INC.					
MID SOUTH UNIFORM & SUPP...	645100	Uniform name tape for new hi...	Moshenrose Silver	001-200-535-0531	22.54
MID SOUTH UNIFORM & SUPP...	645100	Uniform name tape for new hi...	Boccaleri Silver	001-200-535-0531	22.54
MID SOUTH UNIFORM & SUPP...	645100	Uniform name tape for new hi...	Ipock Silver	001-200-535-0531	22.54

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MID SOUTH UNIFORM & SUPP…	645100	Uniform name tape for new hi…	Bernard	001-200-535-0531	6.00
MID SOUTH UNIFORM & SUPP…	645100	Uniform name tape for new hi…	Boccaleri	001-200-535-0531	6.00
MID SOUTH UNIFORM & SUPP…	645100	Uniform name tape for new hi…	Moshenrose	001-200-535-0531	6.00
MID SOUTH UNIFORM & SUPP…	645100	Uniform name tape for new hi…	Ipock	001-200-535-0531	6.00
MID SOUTH UNIFORM & SUPP…	645100	Uniform name tape for new hi…	Saccurato Silver	001-200-535-0531	22.54
MID SOUTH UNIFORM & SUPP…	645100	Uniform name tape for new hi…	Saccurato	001-200-535-0531	6.00
MID SOUTH UNIFORM & SUPP…	645101	Uniform gear for Berenard	SEWP Sew on patches	001-200-535-0531	12.00
MID SOUTH UNIFORM & SUPP…	645101	Uniform gear for Berenard	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP…	645101	Uniform gear for Berenard	169P Nameplate C. Bernard	001-200-535-0531	22.54
MID SOUTH UNIFORM & SUPP…	645101	Uniform gear for Berenard	TRU Pants 36x30	001-200-535-0531	53.99
MID SOUTH UNIFORM & SUPP…	645101	Uniform gear for Berenard	HS2149 Pants 36x30	001-200-535-0531	168.42
MID SOUTH UNIFORM & SUPP…	645101	Uniform gear for Berenard	HS1250 SS Shirt	001-200-535-0531	171.63
MID SOUTH UNIFORM & SUPP…	645114	Uniforms for Nguyen, England,…	86611 Tactical Pants England	001-200-535-0531	239.97
MID SOUTH UNIFORM & SUPP…	645114	Uniforms for Nguyen, England,…	218 Sgt Chev Gold/Black	001-200-535-0531	7.20
MID SOUTH UNIFORM & SUPP…	645114	Uniforms for Nguyen, England,…	CPL Chev Gold/Black	001-200-535-0531	7.20
MID SOUTH UNIFORM & SUPP…	645114	Uniforms for Nguyen, England,…	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP…	645114	Uniforms for Nguyen, England,…	SEWP Sew on patches	001-200-535-0531	72.00
MID SOUTH UNIFORM & SUPP…	645114	Uniforms for Nguyen, England,…	836211 SS Base Shirt XL	001-200-535-0531	179.97
MID SOUTH UNIFORM & SUPP…	645114	Uniforms for Nguyen, England,…	836211 SS Base Shirt XL	001-200-535-0531	179.97
MID SOUTH UNIFORM & SUPP…	645114	Uniforms for Nguyen, England,…	836211 SS Base Shirt XL	001-200-535-0531	179.97
MID SOUTH UNIFORM & SUPP…	645114	Uniforms for Nguyen, England,…	836204 SS Base Shirt Large	001-200-535-0531	179.97
MID SOUTH UNIFORM & SUPP…	645114	Uniforms for Nguyen, England,…	86611 Tactical Pant Nguyen	001-200-535-0531	239.97
MID SOUTH UNIFORM & SUPP…	645114	Uniforms for Nguyen, England,…	866611 Tactical Pant Kirkland	001-200-535-0531	239.97
MID SOUTH UNIFORM & SUPP…	645114	Uniforms for Nguyen, England,…	866611 Tactical Pant McClellon	001-200-535-0531	239.97
MID SOUTH UNIFORM & SUPP…	645115	Academy gear for Interlicchia	F525250450 Lightweight Tac Pant Navy	001-200-535-0531	179.96
			Vendor 02610 - MID SOUTH UNIFORM & SUPPLY, INC. Total:		**2,534.86**
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A…	INV0022998	GMS: 50466	GMS: 50466	401-800-810-0005	143.78
MISSISSIPPI DEVELOPMENT A…	INV0022998	GMS: 50466	GMS: 50466	401-800-820-0005	1,727.82
			Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:		**1,871.60**
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0023003	CITY OF OCEAN SPRINGS ELEC…	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	154.58
MISSISSIPPI POWER	INV0023003	CITY OF OCEAN SPRINGS ELEC…	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	66.56
MISSISSIPPI POWER	INV0023003	CITY OF OCEAN SPRINGS ELEC…	01267-96030 3199 GOVERNEMENT ST TRAFFIC LIGHT	001-301-625-0000	51.40
MISSISSIPPI POWER	INV0023003	CITY OF OCEAN SPRINGS ELEC…	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	51.87
MISSISSIPPI POWER	INV0023003	CITY OF OCEAN SPRINGS ELEC…	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	54.84
MISSISSIPPI POWER	INV0023003	CITY OF OCEAN SPRINGS ELEC…	08716-53020 927 WASHINGTON AVE - FESTIVAL POLE 2	001-301-625-0000	55.03
MISSISSIPPI POWER	INV0023003	CITY OF OCEAN SPRINGS ELEC…	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	69.89
			Vendor 04056 - MISSISSIPPI POWER Total:		**504.17**
Vendor: 00333 - MISSISSIPPI STATE FIRE ACADEMY					
MISSISSIPPI STATE FIRE ACAD…	31757	Fire Officer Class Fee for Two …	Fire Officer Class Fee for Two Employees	001-260-605-0607	350.00
			Vendor 00333 - MISSISSIPPI STATE FIRE ACADEMY Total:		**350.00**
Vendor: 031061 - MONARCH TRACKING LLC					
MONARCH TRACKING LLC	INV79141	GPS MONTHLY SERVICE JAN 2…	GPS MONTHLY SERVICE	001-120-600-0600	22.00
MONARCH TRACKING LLC	INV79141	GPS MONTHLY SERVICE JAN 2…	GPS MONTHLY SERVICE	001-191-600-0600	66.00
MONARCH TRACKING LLC	INV79141	GPS MONTHLY SERVICE JAN 2…	GPS MONTHLY SERVICE	001-200-600-0600	198.00
MONARCH TRACKING LLC	INV79141	GPS MONTHLY SERVICE JAN 2…	GPS MONTHLY SERVICE	001-260-600-0600	88.00
MONARCH TRACKING LLC	INV79141	GPS MONTHLY SERVICE JAN 2…	GPS MONTHLY SERVICE	001-300-600-0600	825.00

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MONARCH TRACKING LLC	INV79141	GPS MONTHLY SERVICE JAN 2…	GPS MONTHLY SERVICE	001-550-600-0600	484.00
MONARCH TRACKING LLC	INV79141	GPS MONTHLY SERVICE JAN 2…	GPS MONTHLY SERVICE	401-300-600-0600	495.00
				Vendor 031061 - MONARCH TRACKING LLC Total:	**2,178.00**
Vendor: 033021 - MP DESIGN GROUP PLLC					
MP DESIGN GROUP PLLC	15631	PW RELOCATION PHASE II TH…	PW RELOCATION PHASE II THROUGH DEC 31, 2023	005-300-911-0001	30,712.50
				Vendor 033021 - MP DESIGN GROUP PLLC Total:	**30,712.50**
Vendor: 06059 - MS DEPARTMENT OF REVENUE					
MS DEPARTMENT OF REVENUE	INV0023050	NEW GOVT TAG FOR PD UNITS…	NEW GOVT TAG FOR PD UNITS 2303, 2304, 2305	001-200-699-0000	36.00
				Vendor 06059 - MS DEPARTMENT OF REVENUE Total:	**36.00**
Vendor: 04832 - MUSTANG ALLEY BODY WORKS, LLC					
MUSTANG ALLEY BODY WORK…	6238	Side mirror and rear light ass…	Labor	001-200-630-0000	62.60
MUSTANG ALLEY BODY WORK…	6238	Side mirror and rear light ass…	JL3Z17682 BB Remove/Replace side rear view mirror	001-200-630-0000	485.33
MUSTANG ALLEY BODY WORK…	6238	Side mirror and rear light ass…	JL3Z13405H Remove/Replace rear light assembly	001-200-630-0000	263.25
				Vendor 04832 - MUSTANG ALLEY BODY WORKS, LLC Total:	**811.18**
Vendor: 00141 - NAFECO INC					
NAFECO INC	1251661	Annual Uniform Allowance for…	Randy Cuevas Uniform Allowance	001-260-535-0531	64.00
				Vendor 00141 - NAFECO INC Total:	**64.00**
Vendor: 05563 - NATIONAL EMS ACADEMY					
NATIONAL EMS ACADEMY	00209665	CPR Card for One Employee	CPR Card for One Employee	001-260-605-0607	6.50
				Vendor 05563 - NATIONAL EMS ACADEMY Total:	**6.50**
Vendor: 02219 - NATIONAL TIRE & BATTERY					
NATIONAL TIRE & BATTERY	00002944	Tires, alignment, flat repair for…	Tires, alignment, flat repair for police vehicles	001-200-570-0000	79.98
				Vendor 02219 - NATIONAL TIRE & BATTERY Total:	**79.98**
Vendor: 031331 - NEWELL PAPER COMPANY					
NEWELL PAPER COMPANY	4161781	Janitorial Supplies - Dept Wide…	72877130 MR CLEAN MULTI PURPOSE CLEANER9/28OZ/CASE	001-300-510-0000	30.72
NEWELL PAPER COMPANY	4162312	TRASH CAN LINERS Used City…	RST3858X2C NS# 38X58 CLEAR LINER 2 MIL 100/CS	001-301-560-0000	1,113.63
				Vendor 031331 - NEWELL PAPER COMPANY Total:	**1,144.35**
Vendor: 06095 - OCCUPATIONAL HEALTH CENTER INC					
OCCUPATIONAL HEALTH CEN…	347933	DOT PHYSICAL EXAM 1/4/24	DOT PHYSICAL EXAM 1/4/24	401-300-604-0000	75.00
				Vendor 06095 - OCCUPATIONAL HEALTH CENTER INC Total:	**75.00**
Vendor: 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC					
OCEAN SPRINGS CHAMBER OF…	INV0023185	HOTEL TAXES - FINAL PAYME…	HOTEL TAXES - FINA…	007-650-700-0000	4,908.49
				Vendor 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC Total:	**4,908.49**
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC					
OVERSTREET AND ASSOCIATES…	3133	CITY ENGINEERING DECEMBER…	CITY ENGINEERING DECEMBER 2023	401-750-600-0611	435.00
OVERSTREET AND ASSOCIATES…	3134	SIDEWALK PHASE 2 4626DR-…	SIDEWALK PHASE 2 4626DR-MS PROJ 551319	171-406-911-0000	5,116.25
OVERSTREET AND ASSOCIATES…	3135	1294 DOWNTOWN SEWER RE…	DOWNTOWN SEWER REHAB DEC 2023	324-330-911-0000	1,890.00
OVERSTREET AND ASSOCIATES…	3136	1302 OCEAN SPRINGS GIS TH…	1302 OCEAN SPRINGS GIS THROUGH 12/31/23	337-727-600-0000	11,479.30
				Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:	**18,920.55**
Vendor: 04785 - PARIS ACE HARDWARE					
PARIS ACE HARDWARE	41266921	CITY WIDE MAINTENANCE	KEYRAFTERS	001-140-643-0000	200.29
PARIS ACE HARDWARE	41273574	open purchase order ground …	HOSE 3.1 X 5.7 X 1	001-550-560-0000	20.04
PARIS ACE HARDWARE	41274426	open purchase order ground …	SPARK PLUG	001-550-560-0000	21.09
PARIS ACE HARDWARE	41274568	open purchase order ground …	COUPLE 2", CEMENT, CAP 2"	001-550-560-0000	30.11
PARIS ACE HARDWARE	41275056	Open PO for Scott/Maintenan…	LAM PADLOCK	001-550-560-0000	24.99

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41275168	DOWNTOWN DECORATIONS	SPOT LIGHT KIT	007-140-560-0000	193.25
PARIS ACE HARDWARE	41275168	DOWNTOWN DECORATIONS	EXT CORD	007-140-560-0000	323.80
PARIS ACE HARDWARE	41275168	DOWNTOWN DECORATIONS	PAR38 90W DMMBLE 6WY 2PK	007-140-560-0000	246.87
PARIS ACE HARDWARE	41275168	DOWNTOWN DECORATIONS	EXT CORD	007-140-560-0000	199.95
PARIS ACE HARDWARE	41275412	Open PO for Scott/Maintenan…	CAULK ALEX+ WHITE 10.1OZ	001-550-560-0000	3.59
PARIS ACE HARDWARE	41275451	open purchase order ground …	CABLETIES	001-550-560-0000	41.36
PARIS ACE HARDWARE	41275755	Open PO for Scott/Maintenan…	ROPE NYLON, TIMER OUTDR 24HR	001-550-560-0000	80.96
PARIS ACE HARDWARE	41276630	Open PO for Scott/Maintenan…	HEXKEY COMBO SET	001-550-560-0000	31.49
PARIS ACE HARDWARE	41276647	open purchase order ground …	CABLE TIES, CABLETIE, GREAT STUFF	001-550-560-0000	53.56
PARIS ACE HARDWARE	41277298	Open PO for Scott/Maintenan…	ZINSSER123, RYL EXT SAT UWB	001-550-560-0000	74.98
PARIS ACE HARDWARE	41277587	open purchase order ground …	KEY KWIKSET, WRIST COIL, KEYKRAFTER	001-550-560-0000	6.96
PARIS ACE HARDWARE	41277590	Open PO for Scott/Maintenan…	SCRW SM PHL	001-550-560-0000	16.31
PARIS ACE HARDWARE	41277990	open purchase order ground …	FUEL SYSTEM FLUSH/EXAMINATION/TESTING	001-550-560-0000	95.00
PARIS ACE HARDWARE	41277993	open purchase order ground …	MARKING PAINT	001-550-560-0000	35.96
PARIS ACE HARDWARE	41278878	open purchase order ground …	BLADE REPLACE EDGER STAR	001-550-560-0000	19.79
PARIS ACE HARDWARE	41278893	open purchase order ground …	ACE STUBBY TOOL SET, KEY	001-550-560-0000	35.52
PARIS ACE HARDWARE	41278989	masterlocks for Inner Harbor	3K a3330 Masterlock 3A	001-550-560-0000	143.40
PARIS ACE HARDWARE	41278991	Open PO for Scott/Maintenan…	NAIL BRAD BRN 2"	001-550-560-0000	12.99
PARIS ACE HARDWARE	41279200	Open PO for Scott/Maintenan…	STAPLES	001-550-560-0000	13.49
PARIS ACE HARDWARE	41279566	Open PO for Scott/Maintenan…	ZINSSER123	001-550-560-0000	32.99
PARIS ACE HARDWARE	41279591	open purchase order ground …	HOE RED SCUFFLE	001-550-560-0000	45.00
PARIS ACE HARDWARE	41279625	Open PO for Scott/Maintenan…	C+K I/E HG NB 1G	001-550-560-0000	42.29
PARIS ACE HARDWARE	41279709	open purchase order ground …	TERMNL, AIR FILTER, ARMOR WIPES	001-550-560-0000	25.03
PARIS ACE HARDWARE	41280349	Open PO for Scott/Maintenan…	KEYRAFTERS, KEY KWIKSET, KEY TAG, KEY MASTER	001-550-560-0000	61.17
PARIS ACE HARDWARE	41280479	open purchase order ground …	PROT WIPES, LOPPER, BYPS LOOPER ACE	001-550-560-0000	75.37
PARIS ACE HARDWARE	41281597	Open PO for Scott/Maintenan…	KS CASE REMOTE	001-550-560-0000	62.98
PARIS ACE HARDWARE	41282029	Open PO for Scott/Maintenan…	DIGITAL MULTIMETER	001-550-560-0000	29.99
				Vendor 04785 - PARIS ACE HARDWARE Total:	**2,300.57**
Vendor: 21-0025 - QUADIENT FINANCE USA INC					
QUADIENT FINANCE USA INC	INV0023006	POSTAGE METER FUNDING 12…	POSTAGE METER FUNDING 12/1/23	001-140-606-0000	1,000.00
				Vendor 21-0025 - QUADIENT FINANCE USA INC Total:	**1,000.00**
Vendor: 04421 - RED BUD SUPPLY COMPANY, INC.					
RED BUD SUPPLY COMPANY, …	184806	Rakes for trash/debris/leaves	#2915200Razor Back lawn rake FGhandle w/metaltines	001-301-548-0000	628.84
				Vendor 04421 - RED BUD SUPPLY COMPANY, INC. Total:	**628.84**
Vendor: 033481 - RYAN MEYERS					
RYAN MEYERS	12312023	New Year's Eve	Cold Sparks for NYE Event	010-140-703-0011	600.00
				Vendor 033481 - RYAN MEYERS Total:	**600.00**
Vendor: 033581 - SARAH RIDER					
SARAH RIDER	R00258889	COMMUNITY CENTER RENTAL…	COMMUNITY CENTER RENTAL DEPOSIT REFUND	001-001-341-0341	300.00
				Vendor 033581 - SARAH RIDER Total:	**300.00**
Vendor: 00297 - SINGING RIVER ELECTRIC COOPERATIVE					
SINGING RIVER ELECTRIC COO…	INV0023008	Invoice 11901 Member ID 124…	CONCESSION STAND - GAY LEMON	001-550-625-0000	132.68
SINGING RIVER ELECTRIC COO…	INV0023008	Invoice 11901 Member ID 124…	LEMOYNE PARK TENNIS CT	001-550-625-0000	65.43
SINGING RIVER ELECTRIC COO…	INV0023011	MISC ACCOUNTS - MEMBER 6…	92396002 - 3810 BIENVILLE PD	001-200-625-0000	3,097.06
SINGING RIVER ELECTRIC COO…	INV0023011	MISC ACCOUNTS - MEMBER 6…	103467001 - 3810 BIENVILLE IMPOUND LOT	001-200-625-0000	32.40
SINGING RIVER ELECTRIC COO…	INV0023011	MISC ACCOUNTS - MEMBER 6…	91449002 - 3820 BIENVILLE FIRE STATION	001-260-625-0000	1,296.15

1/16/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
SINGING RIVER ELECTRIC COO...	INV0023011	MISC ACCOUNTS - MEMBER 6...	62181002 - ENT LIGHT MAGNOLIA BAYOU	001-301-625-0000	30.00
SINGING RIVER ELECTRIC COO...	INV0023011	MISC ACCOUNTS - MEMBER 6...	88751001 - 3220 BIENVILLE BLVD	001-301-625-0000	154.83
SINGING RIVER ELECTRIC COO...	INV0023011	MISC ACCOUNTS - MEMBER 6...	89669002 - OS REC COMPLEX	001-550-625-0000	4,303.08
SINGING RIVER ELECTRIC COO...	INV0023011	MISC ACCOUNTS - MEMBER 6...	108516001 3730 BIENVILLE BLVD (DOG PARK)	001-550-625-0000	33.23
SINGING RIVER ELECTRIC COO...	INV0023011	MISC ACCOUNTS - MEMBER 6...	89528002 - OS REC COMPLEX HWY 57	001-550-625-0000	230.64
SINGING RIVER ELECTRIC COO...	INV0023011	MISC ACCOUNTS - MEMBER 6...	89596002 - OS REC COMPLEX HWY 57	001-550-625-0000	3,411.00
SINGING RIVER ELECTRIC COO...	INV0023011	MISC ACCOUNTS - MEMBER 6...	89529002 - HWY 57 REC COMPLEX	001-550-625-0000	4,111.31
SINGING RIVER ELECTRIC COO...	INV0023011	MISC ACCOUNTS - MEMBER 6...	61007002 - 4606 1/2 PINEHAVEN DR LS 93	401-751-625-0000	42.79
SINGING RIVER ELECTRIC COO...	INV0023011	MISC ACCOUNTS - MEMBER 6...	62644002 - LS 102 / 7300 BIENVILLE	401-751-625-0000	53.26
			Vendor 00297 - SINGING RIVER ELECTRIC COOPERATIVE Total:		**16,993.86**
Vendor: 05114 - STAPLES, INC					
STAPLES, INC	3555900713	FILE FOLDERS & PENS	GREEN FILE FOLDERS	001-140-500-0000	-34.96
STAPLES, INC	3555900698	toner, ink, correction tape, po...	Item 1241924 Epson T220 CMYK Ink, 4/Pack	001-200-500-0000	105.92
STAPLES, INC	3555900698	toner, ink, correction tape, po...	Item 364981 HP 61 Black and Tri-Color Ink 2/Pack	001-200-500-0000	63.00
STAPLES, INC	3555900698	toner, ink, correction tape, po...	Item 863057 HP 61XL Black High Yield Ink	001-200-500-0000	37.79
STAPLES, INC	3555900698	toner, ink, correction tape, po...	Item 1241928 Epson T220XL Black High Yield Ink	001-200-500-0000	28.49
STAPLES, INC	3555900698	toner, ink, correction tape, po...	Item 24406019 Wite-Out Correction Tape 18/Pack	001-200-500-0000	19.79
STAPLES, INC	3555900698	toner, ink, correction tape, po...	Item 689309 Post-it Notes 1 3/8 x 1 7/8 (24 Pads)	001-200-500-0000	9.45
STAPLES, INC	3555900701	toner, ink, correction tape, po...	Item 2104294 Dell D9GY0 Black High Yield Toner	001-200-500-0000	123.39
STAPLES, INC	3555900714	Office Supplies for Building De...	HP 63XL Black High Yield Ink Cartridge	001-191-500-0000	74.46
STAPLES, INC	3555900714	Office Supplies for Building De...	2024 Staples 22" x 17" Desk Pad Calendar	001-191-500-0000	19.95
STAPLES, INC	3555900714	Office Supplies for Building De...	HP 63XL Tri-Color High Yield Ink Cartridge	001-191-500-0000	85.66
STAPLES, INC	3555900714	Office Supplies for Building De...	8.5" x 11" Copy Paper, 20 lbs., White, 5000 Sheets	001-191-500-0000	78.84
STAPLES, INC	3555900714	Office Supplies for Building De...	BIC Wite-Out EZ Correct Correction Tape	001-191-500-0000	11.74
STAPLES, INC	3555900707	6 OUTLET SURGE PROTECTORS	APC BACK-UPS 425VA BACKUP & SURGE PROTECTORS	001-300-500-0000	186.96
STAPLES, INC	3555900707	6 OUTLET SURGE PROTECTORS	APC BACK-UPS 425VA BACKUP & SURGE PROTECTOR	001-350-560-0000	62.32
STAPLES, INC	3555900704	Office Supplies & Furniture	24448590 Union & Scale Essentials FabricTask Chair	001-180-560-0000	33.28
STAPLES, INC	3555900704	Office Supplies & Furniture	479880 Address Labels 1" x 2 5/8" 3000 Labels/Box	001-300-500-0000	34.47
STAPLES, INC	3555900704	Office Supplies & Furniture	502678 File Folders Letter Size Assort Clr 250/Pk	001-300-500-0000	52.05
STAPLES, INC	3555900704	Office Supplies & Furniture	119909 Front Loading Letter Tray Black Steel	001-300-500-0000	17.90
STAPLES, INC	3555900704	Office Supplies & Furniture	487908 Invisible Tape, 3/4" x 1,296", 12/Pack	001-300-500-0000	14.36
STAPLES, INC	3555900704	Office Supplies & Furniture	609710 Zebra Retractable Pen Med Pt Blk Ink 24/Pk	001-300-500-0000	14.34
STAPLES, INC	3555900704	Office Supplies & Furniture	951060 Plastic Clipboards, Letter Size Black 6/Pk	001-300-500-0000	11.60
STAPLES, INC	3555900705	Office Supplies & Furniture	2093917 Easy2Go Student 40" Casual Desk, Dark Wood	001-180-560-0000	61.49

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
STAPLES, INC	3555900706	Office Supplies & Furniture	2263720 Staples Westcliffe Swivel Chair Brown	001-300-501-0000	109.99
STAPLES, INC	3555900709	SURGE PROTECTOR FOR HR	APC BACK-UPS 425VA BACKUP & SURGE PROTECTOR	001-140-500-0000	62.32
STAPLES, INC	3555900710	COPY PAPER FOR OFFICE	COPY PAPER	001-140-500-0000	169.08
STAPLES, INC	3555900711	COPY PAPER FOR OFFICE	"FILE COPY" STAMP	001-140-500-0000	22.87
STAPLES, INC	3555900712	Office supplies	carabiners (10 pack)	001-550-500-0000	18.83
STAPLES, INC	3555900712	Office supplies	Tru Red Copy Paper	001-550-500-0000	211.35
STAPLES, INC	3555900712	Office supplies	Sharpie S-Gel gel pen	001-550-500-0000	14.99
STAPLES, INC	3555900712	Office supplies	Honeywell key tags	001-550-500-0000	20.20
STAPLES, INC	3555900712	Office supplies	Fine tip Sharpies	001-550-500-0000	7.57
STAPLES, INC	3555900712	Office supplies	Pilot G2 Retractable pens	001-550-500-0000	10.52
STAPLES, INC	3555900708	APC BACKUPS	BACKUPS	001-140-560-0000	124.64
STAPLES, INC	3555900708	APC BACKUPS	BACKUPS	001-190-560-0000	124.64
				Vendor 05114 - STAPLES, INC Total:	**2,009.29**
Vendor: 04148 - STEPHEN FARNSWORTH					
STEPHEN FARNSWORTH	19205871	CDL LICENSE FEE 5 YEAR	CDL LICENSE FEE 5 YEAR	001-301-605-0607	25.00
				Vendor 04148 - STEPHEN FARNSWORTH Total:	**25.00**
Vendor: 06209 - TEMCO OF GULF COAST, INC.					
TEMCO OF GULF COAST, INC.	81463	Maintenance agreement for A…	Maintenance agreement police department	001-200-630-0000	412.50
				Vendor 06209 - TEMCO OF GULF COAST, INC. Total:	**412.50**
Vendor: 05432 - TERRAL A. CALLEGARI, JR.					
TERRAL A. CALLEGARI, JR.	57489029	Install VCT Flooring in PW Adm…	Install VCT Flooring in PW Admin Building	001-300-630-0000	200.00
				Vendor 05432 - TERRAL A. CALLEGARI, JR. Total:	**200.00**
Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA					
TRANSUNION RISK & ALTERN…	293141-202312-1	CURRENT AND CONTRACT CH…	CURRENT AND CONTRACT CHARGES DEC 2023	001-200-602-0000	578.80
				Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:	**578.80**
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530120010	FLOOR MAT AND UNIFORM S…	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	156.66
				Vendor 01476 - UNIFIRST HOLDINGS, INC Total:	**156.66**
Vendor: 06223 - UNITI FIBER LLC					
UNITI FIBER LLC	435604	CITYWIDE FIBER INTERNET JAN…	CITYWIDE FIBER INTERNET	001-140-613-0000	2,621.80
				Vendor 06223 - UNITI FIBER LLC Total:	**2,621.80**
Vendor: 033231 - VULCAN INC					
VULCAN INC	R40949	Marking Flags to be used Drai…	Flagshooter w/ paint can holderr	001-352-548-0000	461.82
VULCAN INC	R40949	Marking Flags to be used Drai…	Flagshooter flags per box of 1000 GREEN DRAINAGE	001-352-560-0000	810.35
VULCAN INC	R40949	Marking Flags to be used Drai…	Flagshooter w/ paint can holderr	401-750-548-0000	461.82
VULCAN INC	R40949	Marking Flags to be used Drai…	Flagshooter flags per box of 1000 BLUE WATER	401-750-560-0000	972.42
VULCAN INC	R40949	Marking Flags to be used Drai…	Flagshooter w/ paint can holderr	401-751-548-0000	461.83
VULCAN INC	R40949	Marking Flags to be used Drai…	Flagshooter flags per box of 1000 GREEN SEWER	401-751-560-0000	972.42
				Vendor 033231 - VULCAN INC Total:	**4,140.66**
Vendor: 03011 - WALMART COMMUNITY					
WALMART COMMUNITY	INV0023162	After School Camp first aid su…	Equate Cotton Swabs 500 ct	001-550-540-0540	2.15
WALMART COMMUNITY	INV0023162	After School Camp first aid su…	Equate Jumbo Cotton Balls 400 ct	001-550-540-0540	7.56
WALMART COMMUNITY	INV0023162	After School Camp first aid su…	9" paper plates	001-550-540-0540	10.36
WALMART COMMUNITY	INV0023162	After School Camp first aid su…	18x24 Poster Frame	001-550-540-0540	12.96
WALMART COMMUNITY	INV0023162	After School Camp first aid su…	8x10 Picture Frames	001-550-540-0540	23.94
WALMART COMMUNITY	INV0023162	After School Camp first aid su…	Exam Gloves 100ct	001-550-540-0540	29.94

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
WALMART COMMUNITY	INV0023162	After School Camp first aid su…	Braun Thermometer Covers	001-550-540-0540	45.81
WALMART COMMUNITY	INV0023163	CHRISTMAS AT THE MARY C	CHRISTMAS AT THE MARY C	001-550-549-0543	220.44
WALMART COMMUNITY	INV0023164	CHRISTMAS AT THE MARY C	CHRISTMAS AT THE MARY C	001-550-549-0543	149.86
WALMART COMMUNITY	INV0023165	CHRISTMAS AT THE MARY C	CHRISTMAS AT THE MARY C	001-550-549-0543	20.64
WALMART COMMUNITY	INV0023166	Supplies and Dog Food	Monthly Desk Calendar	001-260-500-0000	5.98
WALMART COMMUNITY	INV0023166	Supplies and Dog Food	Duracell CR2032 Battery	001-260-500-0000	16.64
WALMART COMMUNITY	INV0023166	Supplies and Dog Food	Dog Food	001-260-521-0000	60.48
WALMART COMMUNITY	INV0023167	After School Supplies	Brachs mini candy canes 100ct	001-550-540-0540	23.92
WALMART COMMUNITY	INV0023167	After School Supplies	Honey Maid graham crackers	001-550-540-0540	46.80
WALMART COMMUNITY	INV0023167	After School Supplies	Holiday frosted sugar cookies 21ct	001-550-540-0540	32.35
WALMART COMMUNITY	INV0023167	After School Supplies	Hershey's Kisses candy 10.1oz	001-550-540-0540	23.76
WALMART COMMUNITY	INV0023167	After School Supplies	Christmas Treat bags 4ct	001-550-540-0540	19.60
WALMART COMMUNITY	INV0023167	After School Supplies	Fun Dip candy	001-550-540-0540	18.88
WALMART COMMUNITY	INV0023167	After School Supplies	Snickers minis candy	001-550-540-0540	18.88
WALMART COMMUNITY	INV0023167	After School Supplies	Hershey's milk choco santa candy	001-550-540-0540	15.84
WALMART COMMUNITY	INV0023167	After School Supplies	Pillsbury White Frosting 16oz	001-550-540-0540	15.04
WALMART COMMUNITY	INV0023167	After School Supplies	Great Value Chocolate milk	001-550-540-0540	13.28
WALMART COMMUNITY	INV0023167	After School Supplies	Great Value peppermint candy	001-550-540-0540	13.14
WALMART COMMUNITY	INV0023167	After School Supplies	Great Value pretzel sticks 16oz	001-550-540-0540	2.37
WALMART COMMUNITY	INV0023167	After School Supplies	Capri Sun Variety pack 30ct	001-550-540-0540	26.34
				Vendor 03011 - WALMART COMMUNITY Total:	**876.96**
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	0001355957	Sewage Container to Dump Si…	Sewage Container to Dump Site Fee Oct2023-Sept2024	401-320-686-0000	60.00
WASTE PRO GAUTIER	0001355994	RESIDENTIAL WASTE AND REC…	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: 04784 - WEX BANK					
WEX BANK	94191560	CITY FUEL CHARGES DEC 2023	CITY FUEL CHARGES DEC 2023	001-200-525-0000	-1.99
WEX BANK	94191560	CITY FUEL CHARGES DEC 2023	CITY FUEL CHARGES DEC 2023	001-200-525-0000	533.49
WEX BANK	94191560	CITY FUEL CHARGES DEC 2023	CITY FUEL CHARGES DEC 2023	001-260-525-0000	56.08
				Vendor 04784 - WEX BANK Total:	**587.58**
Vendor: 003118 - WHITE CAP, LP					
WHITE CAP, LP	50024952909	Flag for Directing Traffic durin…	175SA191P 18" RED ORANGE SAFETY FLAG W/24" HANDLE	001-301-560-0000	183.80
WHITE CAP, LP	50024981967	Drainage Pipe cover/material	104FABRIC5 5' X 330' DOT SILT FABRIC	001-352-560-0000	1,179.50
WHITE CAP, LP	50025024387	Drainage Pipe cover/material	157140NL3 140NL 3' X 360' NTPEP 20/PLT	001-352-560-0000	979.86
				Vendor 003118 - WHITE CAP, LP Total:	**2,343.16**
Vendor: 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC					
WILKINSON, WILLIAMS, BOSIO…	621-0010K-248	ATTORNEY FEES DECEMBER 2…	ATTORNEY FEES - DEC 2023	001-120-600-0602	9,900.00
WILKINSON, WILLIAMS, BOSIO…	621-0010K-248	ATTORNEY FEES DECEMBER 2…	ATTORNEY FEES - DEC 2023	401-750-600-0602	1,080.00
WILKINSON, WILLIAMS, BOSIO…	621-0010K-248	ATTORNEY FEES DECEMBER 2…	ATTORNEY FEES - DEC 2023	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	38899	MONTHLY PEST SERVICES	400 ALICE ST	001-550-600-0600	20.00
				Vendor 00234 - WYNTON'S PEST CONTROL Total:	**20.00**
				Grand Total:	**887,828.45**

Report Summary

Fund Summary

Fund	Expense Amount
001 - GENERAL	317,210.80
005 - PUBLIC WORKS FACILITY	30,712.50
007 - TOURISM FUND	5,872.36
008 - FOOD AND BEVERAGE TAX 2%	10,640.00
010 - FESTIVALS	7,528.76
101 - LIBRARY	170.00
162 - FIRE DEPARTMENT GRANTS	12,500.00
171 - HURRICANE IDA AUG 2021	112,026.40
308 - MDOT LPA 108084 - OS ROAD PHASE I	120,037.16
320 - STP-GOVERNMENT ST SIDEWALKS	564.00
324 - MCWI GRANTS	1,890.00
337 - HB603 APPROPRIATIONS	79,060.14
401 - UTILITY ENTERPRISE	188,748.02
551 - TACONI BUILDING	868.31
Grand Total:	**887,828.45**

Account Summary

Account Number	Account Name	Expense Amount
001-001-107-0000	CASH CLEARING - OTHER	-23.66
001-001-341-0341	COMM CENTER RENTAL ...	300.00
001-100-916-0000	MACHINERY & EQUIPM...	22,402.09
001-100-924-0900	AT-LARGE CAPITAL IMP...	485.00
001-110-602-0000	COMPUTER SOFTWARE ...	157.99
001-110-611-0000	TELEPHONE	44.94
001-120-549-0544	SPECIAL PROJECTS SUPPL..	181.24
001-120-600-0001	URBAN RENEWAL PLAN	204.81
001-120-600-0600	CONTRACTUAL SERVICES	22.00
001-120-600-0602	ATTORNEY FEES	9,900.00
001-120-600-0612	ENGINEERING FEES	1,465.00
001-120-602-0000	COMPUTER SOFTWARE ...	23.99
001-120-605-0607	TRAVEL/TRAINING/SEM...	268.70
001-120-611-0000	TELEPHONE	215.28
001-120-686-0000	DUES/MEMBERSHIPS/S...	45.97
001-120-699-0000	OTHER SERVICES & CHA...	435.00
001-140-500-0000	OFFICE SUPPLIES	219.31
001-140-560-0000	MATERIALS & SUPPLIES	124.64
001-140-602-0000	COMPUTER SOFTWARE ...	2,139.99
001-140-603-0000	COMPUTER HARDWARE	4,915.60
001-140-606-0000	POSTAGE	1,000.00
001-140-611-0000	TELEPHONE	44.94
001-140-612-0000	TELEPHONE - KLOUD 7	4,237.27
001-140-613-0000	CITYWIDE INTERNET SER...	2,621.80
001-140-625-0000	UTILITIES	273.12
001-140-643-0000	CITY WIDE BUILDING MA...	200.29
001-180-560-0000	MATERIALS AND SUPPLI...	94.77
001-180-602-0000	COMPUTER SOFTWARE ...	84.99
001-180-604-0000	PHYSICAL EXAMS & TEST...	168.00
001-180-610-0000	ADVERTISING	83.84
001-180-611-0000	TELEPHONE	44.94
001-180-620-0621	COMP/COLLISION INSU...	1,609.00
001-190-560-0000	MATERIALS & SUPPLIES	124.64
001-190-602-0000	COMPUTER SOFTWARE ...	23.99
001-190-607-0000	TRANSIT SYSTEM EXPEN...	18,500.00
001-190-610-0000	ADVERTISING	332.20
001-191-500-0000	OFFICE SUPPLIES	270.65
001-191-600-0600	CONTRACTUAL SERVICES	66.00
001-191-611-0000	TELEPHONE	134.82

Account Summary

Account Number	Account Name	Expense Amount
001-191-686-0000	DUES/MEMBERSHIPS/S...	435.00
001-193-625-0000	UTILITIES	134.85
001-194-625-0000	UTILITIES	173.87
001-196-500-0000	OFFICE SUPPLIES - MARY...	39.92
001-196-600-0002	CLEANING SERVICES	800.00
001-196-600-0600	CONTRACTUAL SERVICES	70.00
001-196-602-0000	COMPUTER SOFTWARE ...	84.99
001-196-625-0000	UTILITIES	38.14
001-196-645-0001	GALLERIES	25.00
001-196-688-0000	SPECIAL SERVICES - MAR...	320.00
001-200-500-0000	OFFICE SUPPLIES	735.53
001-200-520-0000	PRISONER COSTS	8,470.00
001-200-525-0000	GAS AND OIL	5,939.19
001-200-535-0531	UNIFORMS	3,196.36
001-200-560-0000	MATERIALS & SUPPLIES	39.28
001-200-563-0000	REPAIR PARTS & SUPPLI...	1,050.35
001-200-570-0000	TIRES AND TUBES	79.98
001-200-600-0600	CONTRACTUAL SERVICES	198.00
001-200-602-0000	COMPUTER SOFTWARE ...	628.80
001-200-605-0607	TRAVEL/TRAINING/SEM...	5,356.32
001-200-611-0000	TELEPHONE	44.94
001-200-625-0000	UTILITIES	3,268.54
001-200-630-0000	GENERAL REPAIRS & MA...	4,428.58
001-200-699-0000	OTHER SERVICES & CHA...	216.00
001-200-915-0000	Vehicles	128,805.00
001-260-500-0000	OFFICE SUPPLIES	22.62
001-260-510-0000	CLEANING & JANITORIAL...	320.14
001-260-521-0000	DOG SUPPLIES & EXPEN...	60.48
001-260-525-0000	GAS AND OIL	56.08
001-260-535-0531	UNIFORMS	64.00
001-260-560-0000	MATERIALS & SUPPLIES	130.00
001-260-563-0000	REPAIR PARTS & SUPPLI...	490.19
001-260-600-0600	CONTRACTUAL SERVICES	88.00
001-260-602-0000	COMPUTER SOFTWARE ...	23.99
001-260-605-0607	TRAVEL/TRAINING/SEM...	356.50
001-260-611-0000	TELEPHONE	205.86
001-260-625-0000	UTILITIES	1,775.32
001-260-630-0000	GENERAL REPAIRS & MA...	1,356.17
001-300-500-0000	OFFICE SUPPLIES	331.68
001-300-501-0000	OFFICE FURNITURE & E...	109.99
001-300-510-0000	CLEANING & JANITORIAL...	30.72
001-300-563-0000	REPAIR PARTS & SUPPLI...	82.02
001-300-600-0600	CONTRACTUAL SERVICES	825.00
001-300-602-0000	COMPUTER SOFTWARE ...	23.99
001-300-611-0000	TELEPHONE	44.94
001-300-630-0000	GENERAL REPAIRS & MA...	200.00
001-301-525-0000	GAS AND OIL	3,601.01
001-301-548-0000	SMALL TOOLS & EQUIP...	628.84
001-301-560-0000	MATERIALS & SUPPLIES	1,975.80
001-301-563-0000	REPAIR PARTS & SUPPLI...	2,189.86
001-301-605-0607	TRAVEL/TRAINING/SEM...	25.00
001-301-611-0000	TELEPHONE	121.77
001-301-625-0000	UTILITIES	1,306.15
001-301-630-0000	GENERAL REPAIRS & MA...	3,100.00
001-350-560-0000	MATERIALS & SUPPLIES	474.31
001-351-548-0000	SMALL TOOLS & EQUIP...	113.98
001-351-563-0000	REPAIR PARTS & SUPPLI...	141.99
001-352-548-0000	SMALL TOOLS & EQUIP...	575.80

Account Summary

Account Number	Account Name	Expense Amount
001-352-560-0000	MATERIALS & SUPPLIES	3,129.19
001-352-563-0000	REPAIR PARTS & SUPPLI…	569.58
001-352-611-0000	TELEPHONE	154.61
001-352-906-0000	DRAINAGE PROJECTS	31,163.00
001-353-546-0000	LANDSCAPE MATERIALS…	1,609.56
001-550-500-0000	OFFICE SUPPLIES	283.46
001-550-510-0000	CLEANING & JANITORIAL…	1,494.39
001-550-525-0000	GAS AND OIL	120.00
001-550-535-0531	UNIFORMS	1,053.88
001-550-540-0540	AFTER SCHOOL SUMMER…	575.06
001-550-540-0542	POTTERY SUPPLIES	407.50
001-550-549-0543	SPECIAL EVENT SUPPLIES	428.92
001-550-560-0000	MATERIALS & SUPPLIES	1,893.47
001-550-563-0000	REPAIR PARTS & SUPPLI…	94.33
001-550-600-0002	CLEANING SERVICES	1,110.00
001-550-600-0600	CONTRACTUAL SERVICES	504.00
001-550-602-0000	COMPUTER SOFTWARE …	47.98
001-550-611-0000	TELEPHONE	340.73
001-550-625-0000	UTILITIES	12,720.81
001-550-630-0000	GENERAL REPAIRS & MA…	476.34
001-550-688-0000	SPECIAL SERVICES	160.00
005-300-911-0001	PUBLIC WORKS RELOCAT…	30,712.50
007-140-560-0000	DOWNTOWN DECORATI…	963.87
007-650-700-0000	CHAMBER OF COMMER…	4,908.49
008-550-916-0002	FT BAYOU KAYAK LAUN…	4,840.00
008-650-600-0600	CONTRACTUAL SERVICES	5,000.00
008-800-840-0000	PAYING AGENT FEES	800.00
010-140-566-0000	FESTIVAL SIGNS AND M…	39.75
010-140-703-0004	CHRISTMAS	590.91
010-140-703-0011	NEW YEARS EVE	6,898.10
101-510-630-0000	GENERAL REPAIRS & MA…	170.00
162-001-275-0002	AFG GRANT	12,500.00
171-406-911-0000	FRONT BEACH SIDEWALK…	112,026.40
308-330-911-0001	ENGINEERING AND CON…	120,037.16
320-340-911-0001	PRELIMINARY ENGINEER…	564.00
324-330-911-0000	CONSTRUCTION COST - …	1,890.00
337-555-901-0000	FT MAUREPAS STAGE C…	67,580.84
337-727-600-0000	GIS MAPPING	11,479.30
401-300-600-0600	CONTRACTUAL SERVICES	495.00
401-300-602-0000	COMPUTER SOFTWARE …	10,200.00
401-300-604-0000	PHYSICAL EXAMS & TEST…	75.00
401-300-610-0000	ADVERTISING	83.83
401-320-686-0000	GARBAGE & TRASH RE…	113,413.72
401-320-688-0000	COMFORT STATIONS	400.00
401-710-525-0000	GAS AND OIL	36.00
401-710-548-0000	SMALL TOOLS & EQUIP…	48.00
401-710-606-0000	POSTAGE	4,893.77
401-710-918-0000	WATER METERS AND RE…	298.75
401-750-525-0000	GAS AND OIL	2,400.68
401-750-548-0000	SMALL TOOLS & EQUIP…	632.79
401-750-560-0000	MATERIALS & SUPPLIES	972.42
401-750-563-0000	REPAIR PARTS & SUPPLI…	1,318.66
401-750-571-0000	UTILITY SYSTEMS PARTS…	6,034.17
401-750-600-0602	ATTORNEY FEES - CONT…	1,080.00
401-750-600-0611	ENGINEERING - PUBLIC …	435.00
401-750-611-0000	TELEPHONE	74.15
401-750-630-0000	GENERAL REPAIRS & MA…	200.00
401-750-685-0000	CSX EASEMENTS	100.00

Account Summary

Account Number	Account Name	Expense Amount
401-750-691-0000	WATER SERVICE JCUA	17,806.25
401-750-691-0001	WATER SERVICE (JCUA) -...	176.75
401-751-543-0000	CHEMICALS	5,392.67
401-751-548-0000	SMALL TOOLS & EQUIP...	632.80
401-751-560-0000	MATERIALS & SUPPLIES	2,169.60
401-751-563-0000	REPAIR PARTS & SUPPLI...	117.99
401-751-571-0000	UTILITY SYSTEMS PARTS...	4,392.57
401-751-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-751-611-0000	TELEPHONE	130.11
401-751-625-0000	UTILITIES	131.66
401-751-630-0000	GENERAL REPAIRS & MA...	5,297.00
401-751-685-0000	CSX EASEMENTS	950.00
401-751-691-0000	WATER SERVICE JCUA	5,407.08
401-800-810-0005	INTEREST - WATER IMP...	143.78
401-800-820-0005	PRINCIPAL - WATER IMP...	1,727.82
551-551-625-0000	UTILITIES - TACONI	528.41
551-551-630-0000	GENERAL REPAIRS & MA...	339.90
	Grand Total:	**887,828.45**

Project Account Summary

Project Account Key		Expense Amount
None		887,828.45
	Grand Total:	**887,828.45**

Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 12/23/2023 - 01/05/2024

Payroll Set: 01-Payroll Set 01
Packet: PYPKT01146-12.23.23 to 01.05.24 PD 01.12.24

Fund	Account Number	Account Name	Amount
001	001-110-420-0000	SALARIES	$4,145.60
001	001-120-420-0000	SALARIES	$2,722.80
001	001-140-420-0000	SALARIES	$6,872.06
001	001-140-430-0402	OVERTIME PAY	$158.90
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	$960.00
001	001-200-420-0000	SALARIES	$80,713.73
001	001-200-421-0000	SALARIES - AUXILIARY	$902.50
001	001-200-430-0401	FESTIVAL OVERTIME	$2,622.57
001	001-200-430-0402	OVERTIME PAY	$6,015.54
001	001-200-430-0403	OVERTIME - DOWNTOWN DETAIL	$1,702.13
001	001-200-446-0000	GRANT-FBI O/T	$675.00
001	001-260-420-0000	SALARIES	$68,997.92
001	001-260-430-0401	FESTIVAL OVERTIME	$452.80
001	001-260-430-0402	OVERTIME PAY	$1,458.67
001	001-300-420-0000	SALARIES	$3,971.86
001	001-301-420-0000	SALARIES	$12,811.60
001	001-301-421-0000	GRASS-LANDSCAPING P/T HELP	$555.00
001	001-301-432-0000	PERSONAL (TERMINAL) PAY	$5,023.20
001	001-350-420-0000	SALARIES	$2,622.15
001	001-351-420-0000	SALARIES	$2,676.00
001	001-351-430-0402	OVERTIME PAY	$435.86
001	001-352-420-0000	SALARIES	$5,564.80
001	001-352-430-0402	OVERTIME PAY	
001	001-353-420-0000	SALARIES	$3,709.61
001	001-550-420-0000	SALARIES	$26,658.17
001	001-550-420-0003	SALARIES - INSTRUCTORS	$726.00
001	001-550-422-0000	PARKS PART TIME	$5,191.25
001	001-550-430-0402	OVERTIME PAY	$107.33
401	401-300-420-0000	SALARIES	$15,427.18
401	401-320-420-0000	SALARIES	$7,215.84
401	401-320-430-0400	CITY DUMP OVERTIME PAY	$124.16
401	401-320-430-0401	FESTIVAL OVERTIME	$1,020.84
401	401-320-430-0402	OVERTIME PAY	$852.87
401	401-320-430-0403	OVERTIME - WEEKEND TRASH PICKUP	$665.43
401	401-710-420-0000	SALARIES	$5,851.21
401	401-710-430-0402	OVERTIME PAY	$77.18
401	401-750-420-0000	SALARIES	$7,150.40
401	401-750-430-0402	OVERTIME PAY	$467.67
401	401-751-420-0000	SALARIES	$8,090.40
401	401-751-430-0402	OVERTIME PAY	$148.96
		Earnings Expense Account Summary Totals	**$313,022.46**

Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 12/23/2023 - 01/05/2024

Payroll Set: 01-Payroll Set 01
Packet: PYPKT01146-12.23.23 to 01.05.24 PD 01.12.24

	Deduction	Contribution	Employer Total
Posted			
Regular Payable Process			
Federal W/H - Federal Income Tax Withholding	$18,190.07		$18,190.07
FLEX CHILD - CHILD CARE	$270.00		$270.00
FLEX MEDICAL - MEDICAL	$937.35		$937.35
MC - Medicare	$4,329.85	$4,329.85	$8,659.70
PERS - RETIREMENT	$27,160.42	$52,510.09	$79,670.51
PERS RETIREE - RETIREE RETIREMENT		$140.24	$140.24
SS - Social Security	$18,513.67	$18,513.67	$37,027.34
State W/H - State Income Tax Withholding	$8,568.00		$8,568.00
TSA - TSA DEFERRED COMPENSATION	$3,353.50		$3,353.50
Total Regular Payable Process	**$81,322.86**	**$75,493.85**	**$156,816.71**
Total Posted	**$81,322.86**	**$75,493.85**	**$156,816.71**
Not Posted			
3 MEDICAL (C) - NON-HEALTH SINGLE	$1,275.00	$7,304.90	$8,579.90
30 AFLAC - AFLAC	$638.46		$638.46
31 AFLAC (C) - AFLAC (C)	$451.61		$451.61
41 AFLAC - GROUP ACCIDENT (C)	$584.71		$584.71
42 AFLAC - GROUP CRITICAL ILLNESS (N)	$307.37		$307.37
50 MEDICAL (C) - CATCH UP	$114.00		$114.00
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	$2,424.00	$9,547.84	$11,971.84
80 MEDICAL (C) - HEALTH SINGLE	$512.50	$9,833.85	$10,346.35
81 MEDICAL (C) - HEALTHY KIDS	$747.50	$5,057.91	$5,805.41
82 MEDICAL (C) - HEALTHY SPOUSE	$427.50	$2,431.10	$2,858.60
83 MEDICAL (C) - HEALTHY FAMILY	$1,644.50	$8,082.62	$9,727.12
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	$1,156.50		$1,156.50
DENTAL (C) - DENTAL	$3,203.35		$3,203.35
DENTAL CATCH UP - CATCH UP (C)	$35.90		$35.90
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	$632.55		$632.55
LOCKARD BIWEEKLY - BI WEEKLY 57		$4,655.00	$4,655.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	$557.10		$557.10
ROTH - IRA - ROTH - IRA	$150.00		$150.00
UNITED WAY - UNITED WAY	$23.00		$23.00
VISION - VISION C)	$620.16		$620.16
VISION CATCH UP - CATCH UP (C)	$6.80		$6.80
WOODMAN LIFE - WOODMAN LIFE	$34.15		$34.15
Total Not Posted	**$17,006.66**	**$53,224.09**	**$70,230.75**
AP Recap Totals	**$98,329.52**	**$128,717.94**	**$227,047.46**

MEMORANDUM

To: Mayor & Board of Aldermen

From: Marissa Jones, Water Billing Supervisor

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

Section: DEPARTMENT REPORTS

Meeting Date: January 16, 2024

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.

Robert Barber at 1208 Bristol Blvd. $75.00/14,205 gallons. The customer had a broken water line in the yard and called a plumber to fix the water line. It was determined that water did not go through the sewer line.

Mimi Massa at 609 Azalea Ln. $89.76/17,000 gallons. The customer had a pipe burst and the homeowner completed the work. It was determined that water did not go through the sewer line.

Katina Ladner at 8901 Old CCC Camp Rd. $167.31/32,615 gallons. The Customer had a pipe leaking on the hot water heater. The customer completed the work to fix the leak. It was determined that water did not go through the sewer line.

Greg Barnett at 2502 Parkwood Pl. $211.07/39,976 gallons. The Customer had a leak in the water line from the meter to the house. The Customer called a plumber to fix the water line. It was determined that water did not go through the sewer line.

Leak: 14,205

Adj: $75.00

EA

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Robert Barber
Date	1/9/2024
Account Number	01-002915-02
Property Address	1208 Bristol Blvd
Email Address	ensignia22@yahoo.com
Period of Mitigation	December 23th -28th, 2023
Phone Number	812-655-0344
Basis of Request	Water line was broken. I noticed the yard was squishy the previous weekend but had no idea why. Water was noticed running down the street the night before the repair but could not ascertain the reason, thought it was from another place. Discovered the yard was completely flooded the next morning and called a plumber to address the issue. Break was found in line coming into the house. There was a main water break further up the street earlier in the month which likely contributed to the break due to air and pressure in the line. Several other houses in the neighborhood also had issues following this break repair.
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	Plumber receipt attached.

Please attach receipt or invoice of proof leak as been fixed

Upload multiple files by holding down the control/command button.	Invoice - Plumber.pdf
eSignature	Robert Barber

INVOICE

Apex Plumbing Llc
1508 Porpoise Street, Ocean Springs, MS
39564, UNITED STATES
Apexplumbingms@gmail.com

Invoice No#: 426
Invoice Date: Dec 29, 2023
Due Date: Dec 29, 2023

Scan.Pay.Go

PAID

$0.00
AMOUNT DUE

BILL TO
Cat Barber
catrb81@gmail.com

SHIP TO
Cat Barber

#	DATE	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT($)
1	Dec 28, 2023	Labor Water line burst at Gate Valve: - locate and expose leak location -make repair to Plumbing - Pressure Test and back-fill hole	1.5	$150.00	$225.00
2	Dec 28, 2023	Material -3/4" crimp rings x2 -3/4" 90° x1 -3/4" 90° SxT x1 -3/4" male adptr x2	1	$25.00	$25.00
3	Dec 28, 2023	Processing Fee	1	$9.22	$9.22

Subtotal	$259.22
TOTAL	**$259.22 USD**
Amount paid	$259.22
AMOUNT DUE	**$0.00 USD**

NOTES TO CUSTOMER

Thank you for using Apex Plumbing to render Services provided, please feel free to reach out with any questions and/or concerns. Have a happy New Year and God bless

,Apex Team

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

Account Detail - 01002915

Customer Name

Robert and Cathleen Barber

Address

1208 BRISTOL BLVD, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range

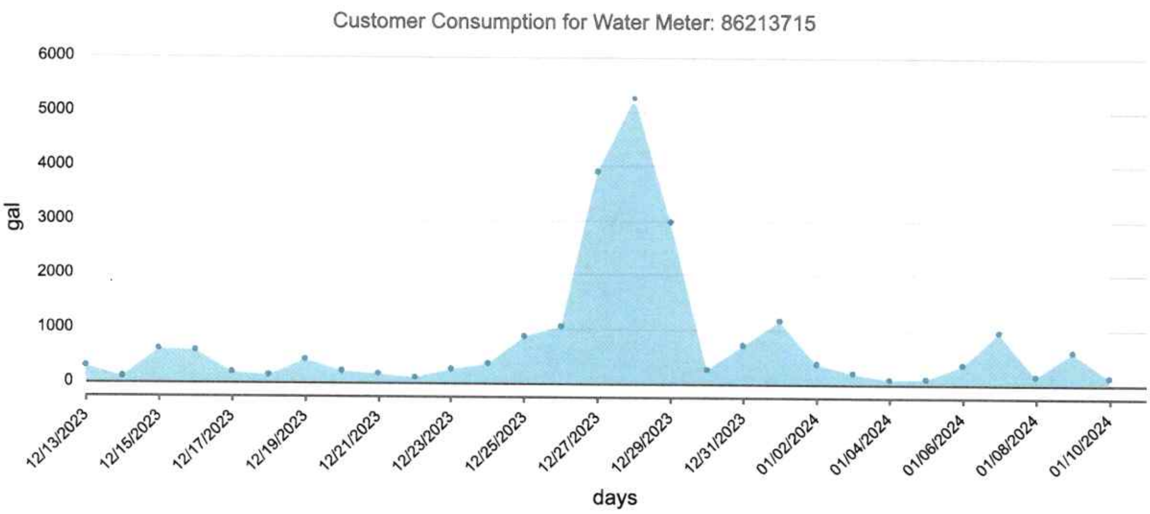
12/13/2023 to 01/11/2024

Device

Meter: 86213715

Interval

Daily



CSV Export

Read Date	Consumption (gal)
01/10/2024	121.8
01/09/2024	589.8
01/08/2024	138.6
01/07/2024	947.4
01/06/2024	347.7
01/05/2024	89.2

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

Usage: 17K
Adj.: $89.76
EA.

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 14 / 15 Dec 2024

Account Number: 01-002992-00

Name of Water/Sewer Customer: Mimi Massa

Phone Number: 228 369 4608

Property Address: 609

Period of Mitigation: 14 Dec 2024

Basis for Request:

Pipe burst

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

Recipt from Lowes for plumbing Supplies. My Husband Fixed it.

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

Mimi Massa
Signature of Applicant

Date: 15 Dec 2024

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

LOWE'S HOME CENTERS, LLC
3700 SANGANI BLVD.
DIBERVILLE, MS 39540 (228) 392-7103

- SALE -

SALES#: FSTLAN02 4880367 TRANS#: 72682344 12-14-23

20113	1/2IN BLK IRON CAP	2.38
13011	1/2IN X 10IN BLK PIPE NIP	7.33
4819515	DASANI 20OZ PL BT	2.48
797860	RAIN R SHINE HANDY PACKS	13.28

SUBTOTAL:	25.47
TOTAL TAX:	1.78
INVOICE 94125 TOTAL:	27.25
M/C:	27.25

MC: XXXXXXXXXXXX9971 AMOUNT: 27.25 AUTHCD: 256115
CHIP REFID:069014125569 12/14/23 20:28:06
CUSTOMER CODE: 609azalea ln
TVR : 8000088000
TSI : 6800 AID : A0000000042203

STORE: 0690 TERMINAL: 14 12/14/23 20:28:33

 # OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

LOWEST PRICE GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/LOWESTPRICEGUARANTEE

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO BE
ONE OF FIVE $500 WINNERS DRAWN MONTHLY!
¡ENTRE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE $500!

ENTER BY COMPLETING A SHORT SURVEY
WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R I D #941254 069003 482323

NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.lowes.com/survey

STORE: 0690 TERMINAL: 14 12/14/23 20:28:33

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

Account Detail - 01002992

Customer Name

AZALEA LANE VACATION LLC

Address

609 AZALEA LN, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range

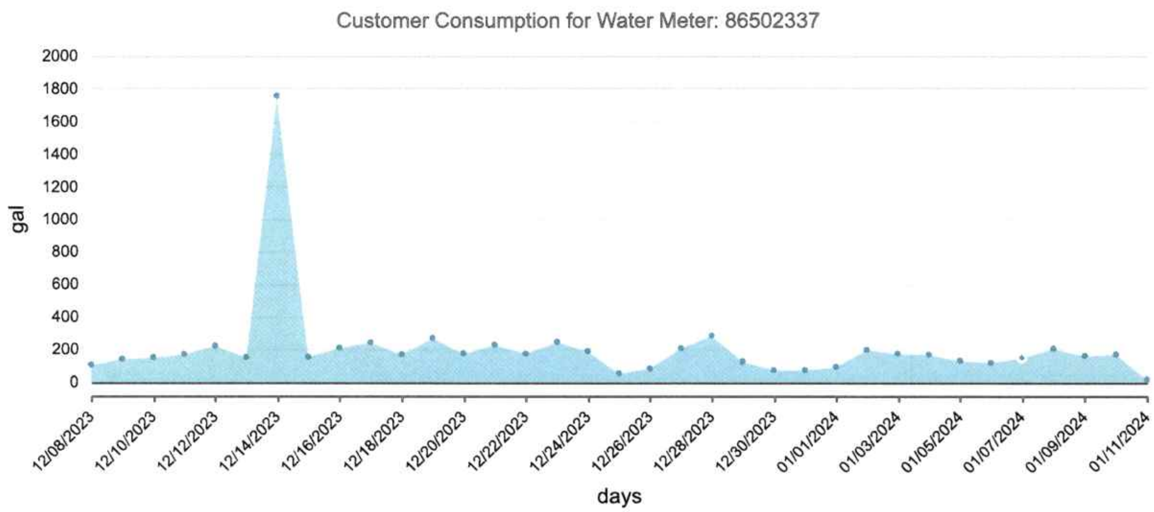
12/08/2023 to 01/11/2024

Device

Meter: 86502337

Interval

Daily



CSV Export

Read Date ↓	Consumption (gal)
01/11/2024	15.3
01/10/2024	167.2
01/09/2024	157.9
01/08/2024	202.5
01/07/2024	147
01/06/2024	117.4

Leak: 32,615
Adj.: $167.31

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

E.A.

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 12-15-23

Account Number: 01-006666-00

Name of Water/Sewer Customer: Katina D. Ladner

Phone Number: (228) 327-0661

Property Address: 8901 Old CCC Camp Rd.

Period of Mitigation: 12-24 to 12-27

Basis for Request:

Pipe leaking on hot water heater.

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

See picture attached...

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

Katina Ladner
Signature of Applicant

Date: 1/2/24

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

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

473.47

Account Detail - 01006666

Customer Name

KATINA D LADNIER

Address

8901 OLD CCC CAMP Rd, OCEAN SPRINGS, MS, 39564

180 deposit was deposit to late fee of Mar, Apr

Customer Info ()

Consumption (Water) ()

Events ()

Last payment Feb 23 53.64 but she 348.71 still

Date Range

Leak: 32,615 gallons leaked

12/19/2022 to 02/01/2023

Device

Adj.: $167.31

Meter: 39290147

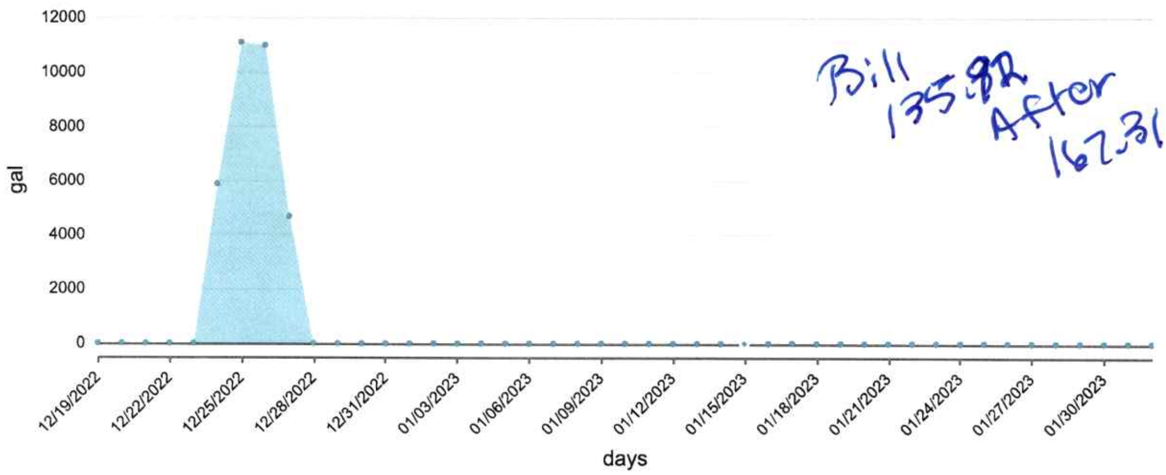
Interval

Daily

303.23 leak bill

Bill 135.92 After 167.31

Customer Consumption for Water Meter: 39290147



CSV Export

Read Date ↓	Consumption (gal)
02/01/2023	0
01/31/2023	0
01/30/2023	0
01/29/2023	0
01/28/2023	0
01/27/2023	0

Usage: 39,976
Adj.: $211.07

EH.

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Greg Barnett
Date	12/28/2023
Account Number	01-001470-00
Property Address	2502 Parkwood Plc
Email Address	gabarnett29@gmail.com
Period of Mitigation	11/26 to 12/7
Phone Number	18124495324
Basis of Request	leak from meter pit to house
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.	Invoice_12492_from_Coastal_Plumbing_Co_Inc.pdf
eSignature	Greg Barnett

Coastal Plumbing Co. Inc.
14532 Porteaux Bay Dr
Biloxi, MS 39532 US
(228)324-1003
coastalplumbingco@att.net
http://www.coastalplumbingms.com

Invoice

BILL TO	SHIP TO
Toni Petro 2502 Parkwood Pl Ocean Springs, MS 39564	Toni Petro 2502 Parkwood Pl Ocean Springs, MS 39564

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12492	12/18/2023	$324.21	01/17/2024	Net 30	

P.O. NUMBER
2502 Parkwood Pl

ACTIVITY	QTY	RATE	AMOUNT
14 Plumbing Plumbing - 12/11/23 - Replaced a 12' section of the water main from the meter.	2	140.00	280.00T
14 Plumbing Plumbing materials	1	23.00	23.00T

SUBTOTAL	303.00
TAX	21.21
TOTAL	324.21
BALANCE DUE	**$324.21**

Thank you for your business.

Please write invoice number on check.

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

Account Detail - 01001470

Customer Name

GREGORY &TAMMY PICKERING BARNETT

Address

2502 PARKWOOD PL, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range

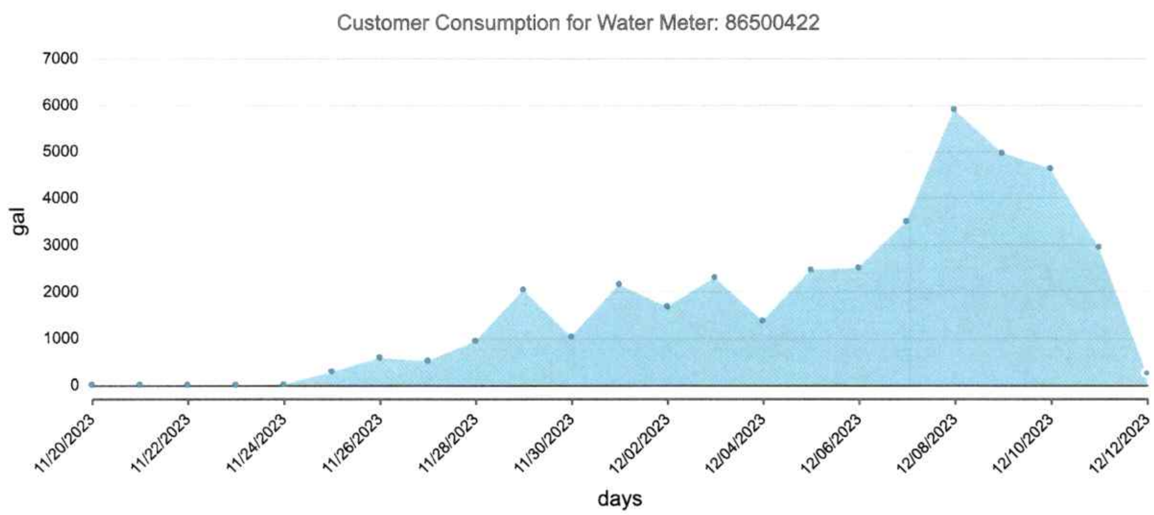
11/20/2023 to 12/12/2023

Device

Meter: 86500422

Interval

Daily



CSV Export

Read Value to Interval Difference

0%

Starting Read Value

281620

Ending Read Value

321596.6

Total (Delta)