



**RECESS MEETING AGENDA
CITY OF OCEAN SPRINGS
MAYOR & BOARD OF ALDERMEN
TUESDAY, MARCH 19, 2024 - 6:00 PM**

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. PUBLIC HEARINGS

- a. Approval for a Residential Short-Term Rental Permit – 100 Winchester
– Marisol Buckley – Planning Commission Recommends DENIAL

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

5. NEW BUSINESS

- a. Appoint two JCUA Advisory Finance Committee members
- b. Approve a Residential Short-Term Rental Permit – 104 Keri Cove – Jared Rhodes – Result of Applicant Appeal

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

Mayor:

- a. Ratify the authorization of the Special Event Permit Application for Filming 90 Day Fiancé Season 11 on Monday, March 11, 2024, from 5:30 - 7:30 p.m., Front Beach; no city resources needed
- b. Authorize the Mayor to execute the Right of Use agreement with Hancock Whitney Bank starting at 6:00 p.m. on March 22, 2024, and ending at 5:00 p.m. on March 24, 2024, for the 2024 Spring Arts Festival Event
- c. Authorize waiving the rental fee of Fort Maurepas Park for the Ocean

Springs High School Jr. Citizens Club Beach Clean Up on April 10, 2024; to advertise the resources of the City

- d. Authorize waiving the rental fee of Ocean Springs Civic Center for the Ocean Springs High School Army JROTC on April 18, 2024, for their end-of-the-year banquet; to advertise the resources of the City
- e. Authorize waiving the rental fee of the Ocean Springs Civic Center for the Singing River Health Services Hospice of Light's Veterans Resource Fair on April 25, 2024, from 10:00 a.m. - 2:00 p.m.; to advertise the resources of the City
- f. Authorize waiving the rental fee of Fort Maurepas Park for the Ocean Springs Middle School on April 25, 2024, from 8:45 a.m. to 1:00 p.m., to conduct an academic celebration for their seventh-grade students; to advertise the resources of the City
- g. Authorize waiving the rental fee of the Ocean Springs Civic Center for the Taconi HeadStart Graduation Ceremony on May 7, 2024; to advertise the resources of the City
- h. Approve the Run/Walk/Bike Permit Application for the Walk for Water on May 18, 2024, 9:00 a.m. - 10:30 a.m.; Front Beach/OS Bridge; the applicant will pay any cost for the event
- i. Accept the resignation of Robert Ridgway from the Ocean Springs Redevelopment Authority and authorize to advertise the vacancy

City Clerk:

- j. Ratify check 128983 to MS Tactical Officers Association for \$500 for Swat training
- k. Ratify check 128938 to Mississippi 811 for \$9,579 for Annual billing for 2024
- l. Ratify check 128981 to Premier Landscaping for work done 2/5/24 - 2/9/24
- m. Ratify electronic payment to MS State Dept of Health for \$150.00 for fingerprinting parks staff
- n. Adopt updated Fee Schedule
- o. Authorize the Mayor to execute the Water Tower Lease Agreement with Cellular South Real Estate, Inc.

Police Department:

- p. Authorize OSPD to Use Civic Center to Host Training on May 14, 2024
- q. Accept OSPD Monthly Report for February 2024

Fire Department:

- r. Accept OSFD Monthly Report for February 2024

Human Resources/Risk Management:

- s. Authorize employment of Carter Thompson, Community Development Director, Step 5, \$38.96 hourly rate; effective March 25, 2024; pending successful completion of all pre-employment requirements
- t. Authorize removal of Police Lieutenant Gregory McClellon from probationary status to full-time status effective immediately
- u. Authorize removal of Police Sergeant Cody Gill from probationary status to full-time status effective immediately
- v. Authorize removal of Patrolman John Kirkland from probationary status to full-time status effective immediately
- w. Authorize employment of Matthew Geis, Patrolman, Step 1, \$19.50 hourly rate; effective March 20, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- x. Authorize employment of Paul Moshenrose, Patrolman, Step 3, \$22.50 hourly rate; effective April 1, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- y. Authorize transfer of Dispatcher Will Nichols to part-time status, \$15.99 hourly rate; effective March 16, 2024
- z. Authorize transfer of Part-time Dispatcher Kaitlyn Mammoser to full-time status, Step 1, \$15.00 hourly rate; effective March 30, 2024; one-year probationary status
- aa. Authorize removal of Firefighters Brandon Durbin and Frank Perretta from probationary status to full-time status effective immediately
- bb. Accept the resignation of Athletics Coordinator Nicole Gazzo, effective March 15, 2024; authorize to begin the process of filling the vacant position
- cc. Authorize employment of Terry Burkes, Parks Grounds Maintenance, Step 1, \$13.00 hourly rate; effective March 20, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- dd. Authorize removal of Public Works Administrator Monica Dickinson from probationary status to full-time status effective immediately
- ee. Authorize removal of Street Laborer Bryan Gardner from probationary status to full-time status effective immediately
- ff. Accept the resignation of Sewer Laborer Donald Tubbs, effective March 11, 2024; authorize to begin the process of filling the vacant position

Historic Preservation Commission:

- gg. Approve the request for an amendment to an Approved Certificate of Appropriateness (COA) to modify the driveway design at 410 Martin Ave., PID# 60137428.100. Applicant: Michael and Rebekah Cunningham – Historic

Preservation Commission Recommends Approval

- hh. Approve a Certificate of Appropriateness (COA) for 1) renovation and additions to the existing dwelling, and 2) selective demolition of portions of the dwelling at 1103 Calhoun Ave.; Parcel Identification: 60137342.000.
Applicant: Henry Furr, architect; Property Owner – Michelle Hodges – Historic Preservation Commission Recommends Approval
- ii. Approve a Certificate of Appropriateness (COA) for 1) construction of a driveway gate, 2) construction of a carport and additional dormer, 3) modify the front porch and steps, and 4) change paint colors at 1416 Bowen Ave.; Parcel Identification: 60137128.000. Applicants: Douglas and Alice Fowles – Historic Preservation Commission Recommends Approval
- jj. Approve a Certificate of Appropriateness (COA) for the installation of a privacy fence at 219 Washington Ave.; Parcel Identification: 6136001.000.000 Applicant: Greg and Joanna Worch – Historic Preservation Commission Recommends Approval
- kk. Approve a Certificate of Appropriateness (COA) for a free-standing sign at 424 Washington Avenue; Parcel Identification: 60137526.000. Applicant: Plaid Properties, LLC – Historic Preservation Commission Recommends Approval
- ll. Approve a Certificate of Appropriateness (COA) to construct an addition to the east side of the building at 604 Porter Ave.; Parcel Identification: 60137620.000. Applicant: Big Yella, LLC – Historic Preservation Commission Recommends Approval

Building Department:

- mm. Approve the Building Department Permit Report for February 2024
- nn. Approve the Building Official's recommendations for the tree applications received through March 13, 2024
- oo. Accept Code Report through March 14, 2024

Parks & Recreation Department:

- pp. Authorize to declare vehicles surplus, no use to the City, and add to the City's upcoming online auction

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. Finance: Authorize the adjustment of water/sewer accounts due to a finding that the customers did not receive the benefit of the utility and the excess usage was due to unforeseen circumstances
- c. Project Management: Ocean Springs Active Construction Project Update

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 APRIL 2, 2024

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Planning & Grants Admin

Re: Approval for a Residential Short-Term Rental Permit – 100 Winchester – Marisol Buckley – Planning Commission Recommends DENIAL

Section: PUBLIC HEARINGS

Meeting Date: March 19, 2024

The City of Ocean Springs Planning Commission (PC) considered the above referenced application over the course of several meetings: August 8, 2023, September 12, 2023, October 10, 2023, January 9, 2024, and February 13, 2024. The recommendation was made during the February PC meeting.

Prior to the October 2023 PC meeting, Ms. Buckley requested that her pending STR application be removed from the Commission's agenda so that she could pursue legal action regarding interpretation of the covenants. Ms. Buckley filed a Complaint for Preliminary Injunction, Permanent Injunction, and Declaratory Relief in Jackson County Chancery Court on October 12, 2023. After briefing was filed by both Ms. Buckley and the City, a hearing was held before the Court, and Ms. Buckley's Complaint was dismissed.

The request was to allow for an occupancy maximum of eight (8) people and a maximum of four (4) vehicles as approved by the Fire Marshall and Building Official respectively. The property lies within the STR CITY Zone.

The items that surfaced requiring additional review included the discover of covenants for the original subdivision and the listing of the property on Airbnb.com as a rental for less than 30 days. Findings on these two issues were presented to the PC. The meeting held February 13, 2024 did not include public comment, only comments from the applicant and her husband, Sean Buckley.

After reviewing the cumulative information application including previous input from the public, the PC voted unanimously with three members absent to recommend DENIAL of the STR Permit on the basis of the provided covenants and evidence of rental activity for less than 30 days.

The City Attorney requested documentation from the applicant showing rental history. This was provided by the applicant's attorney and is attached for reference along with the most recent PC memo.

THE LAW OFFICES OF
SEAN BUCKLEY PLLC

912 CONVENT AVENUE, STE. 18 PASCAGOULA, MISSISSIPPI 39567 TELEPHONE: (228) 933-4411
WWW.SEANBUCKLEYLAW.COM

February 22, 2024

City of Ocean Springs
1018 Porter Avenue
Ocean Springs, Mississippi 39564
Via hand-delivery to the City Clerk's Office

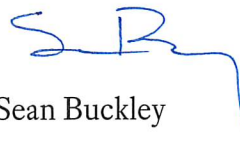
RE: Notice of Appeal in re: STR Application for 100 Winchester Drive, Ocean Springs,
Mississippi, 39654.

Dear Sir or Madam:

I write to give Notice of Appeal to the Ocean Springs Board of Aldermen, of the Ocean Springs Planning Commission's February 13, 2024 decision to deny Applicant Marisol Buckley's application for a Short-Term Rental (STR) Special Use Permit.

Thank you for receiving this correspondence and placing this item on the Board of Aldermen agenda.

Sincerely,



Sean Buckley



Airbnb Bookings for 100 Winchester
2022 – Current

The following stay records reflect this data for the above date range:

- 6 completed stays of 30 days or greater.
- 1 current stay of 42 days.
- No stays of less than 30 days.

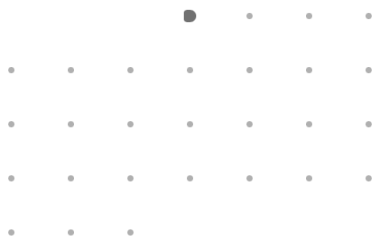


2023

Jan



Feb



Mar



Apr



May



Jun



Jul



Aug



Sep



Oct



Nov



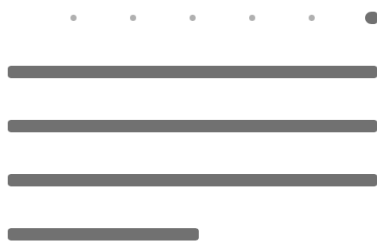
Dec



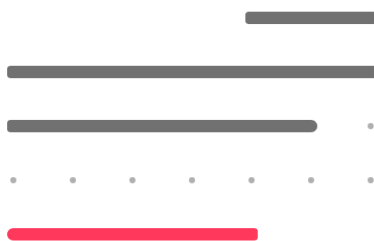


2024

Jan



Feb



Mar



Apr



May



Jun



Jul



Aug



Sep



Oct



Nov



Dec



×

Past guest

Heather D [REDACTED]



Walk to beach/Golfcart District/Pool/
Wi-Fi/Office

Oct 21 – Nov 20, 2022 (30 nights)

4 guests · [REDACTED]

Heather's review:

Fabulous! This home was by far the
most luxurious and comfortable Airbn...

[Show review](#)

×

Past guest

Mariselle Q [REDACTED]



Walk to beach/Golfcart District/Pool/
Wi-Fi/Office

Nov 23 – Dec 23, 2022 (30 nights)

2 guests · \$1,511 [REDACTED]

Mariselle's review:

Poseidon's Place was by far the BEST
Airbnb our family of 4 has ever stayed ...

[Show review](#)

X

Past guest

Tanya B [REDACTED]



Walk to beach/Golfcart District/Pool/
Wi-Fi/Office

Dec 23, 2022 – Feb 2, 2023 (41 nights)

3 guests · \$ [REDACTED]

Tanya's review:

Perfect AirBnB in a great location! The house was spotless and my family and...

Show review

X

Past guest

Ann T [REDACTED]



Walk to beach/Golfcart District/Pool/
Wi-Fi/Office

Oct 1 – 31, 2023 (30 nights)

4 guests · \$ [REDACTED]

X

Past guest

Leslie F 



Walk to beach/Golfcart District/Pool/
Wi-Fi/Office

Nov 1 – Dec 1, 2023 (30 nights)

8 guests · \$

Leslie's review:

Our family rented this property in
November, through the Thanksgiving ...

[Show review](#)

X

Past guest

Jo H 



Walk to beach/Golfcart District/Pool/
Wi-Fi/Office

Jan 6 – Feb 17 (42 nights)

2 guests · 

Jo's review:

Beautiful, spacious house in walking
distance to beach. Great kitchen for ...

[Show review](#)

X

Currently hosting

Jeffrey W. [REDACTED]

Walk to beach/Golfcart District/Pool/
Wi-Fi/Office

Feb 25 – Apr 7 (42 nights)
2 guests · \$[REDACTED]



VRBO Bookings for 100 Winchester
January 1, 2023 – April 30, 2024

The following calendars reflect this data for the above date range:

- No stays via VRBO (All stays have been completed through Airbnb)
- "Blocks" correspond to Airbnb bookings or stays (may not be exact matches); this prevents double-booking.

4:28 PM Wed Mar 13

92%

www.vrbo.com



Poseidon's Place - 100 Winchester Dr, ...
Vrbo 3526075



100 Winchester Dr, Ocean S

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Calendar Today Jan 2023 Month Year

Sun	Mon	Tue	Wed	Thu	Fri	Sat
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\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 475
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15	16	17	18	19	20	21
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 475
22	23	24	25	26	27	28
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 475
29	30	31				
\$ 475	\$ 400	\$ 400				

Booked Unbookable Tentative Blocked Conflict

Bookings and blocks list

Jan 2023

No bookings or blocks

Feb 2023

No bookings or blocks

Mar 2023

No bookings or blocks

Apr 2023

No bookings or blocks

May 2023

No bookings or blocks



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Today

< Feb >

2023

Month

Year

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12	13	14	15	16	17	18
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 475
19	20	21	22	23	24	25
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 475
26	27	28				
\$ 475	\$ 400	\$ 400				
\$ 475	\$ 400	\$ 400				

☒ Booked ☐ Unbookable ☐ Tentative ☐ Blocked ☐ Conflict

Bookings and blocks list

● Feb 2023

No bookings or blocks

Mar 2023

No bookings or blocks

Apr 2023

No bookings or blocks

May 2023

No bookings or blocks

Jun 2023

No bookings or blocks



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Today

< Mar >

2023

Month

Year

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\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 475
12	13	14	15	16	17	18
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 475
19	20	21	22	23	24	25
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 475
26	27	28	29	30	31	
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	

☒ Booked ☐ Unbookable ☐ Tentative ☐ Blocked ☐ Conflict

Bookings and blocks list

● Mar 2023

No bookings or blocks

Apr 2023

No bookings or blocks

May 2023

No bookings or blocks

Jun 2023

No bookings or blocks

Jul 2023

○ Block



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\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 475
23	24	25	26	27	28	29
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 475
30						
\$ 475						

☒ Booked ☐ Unbookable ☐ Tentative ☐ Blocked ☐ Conflict

Bookings and blocks list

● Apr 2023

No bookings or blocks

May 2023

No bookings or blocks

Jun 2023

No bookings or blocks

Jul 2023

○ Block

Sat, Jul 29 - Thu, Aug 31, 2023
33 Nights

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Today < May > 2023

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14	15	16	17	18	19	20
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 475
21	22	23	24	25	26	27
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 475
28	29	30	31			
\$ 475	\$ 400	\$ 400	\$ 400			

☒ Booked ☐ Unbookable ☐ Tentative ☐ Blocked ☐ Conflict

Bookings and blocks list

● May 2023

No bookings or blocks

Jun 2023

No bookings or blocks

Jul 2023

○ Block

Sat, Jul 29 - Thu, Aug 31, 2023
33 Nights

Aug 2023

No bookings or blocks



Poseidon's Place - 100 Winchester Dr, ...
Vrbo 3526075

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Today < Jun > 2023

Month Year

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11	12	13	14	15	16	17
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18	19	20	21	22	23	24
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25	26	27	28	29	30	
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	

☒ Booked ☐ Unbookable ☐ Tentative ☐ Blocked ☐ Conflict

Bookings and blocks list

● Jun 2023

No bookings or blocks

Jul 2023

○ Block

Sat, Jul 29 - Thu, Aug 31, 2023
33 Nights

Aug 2023

No bookings or blocks

Sep 2023

○ Block

Fri, Sep 1 - Sat, Sep 30, 2023
29 NightsPoseidon's Place - 100 Winchester Dr, ...
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Today < Jul > 2023

Month Year

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23	24	25	26	27	28	29
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 475
30	31					
\$ 475	\$ 400					
\$ 475	\$ 400					

☒ Booked ☐ Unbookable ☐ Tentative ☐ Blocked ☐ Conflict

Bookings and blocks list

● Jul 2023

○ Block

Sat, Jul 29 - Thu, Aug 31, 2023
33 Nights

Aug 2023

No bookings or blocks

Sep 2023

○ Block

Fri, Sep 1 - Sat, Sep 30, 2023
29 Nights

Oct 2023



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27	28	29	30	31		
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400		

Booked Unbookable Tentative Blocked Conflict

Bookings and blocks list

● Aug 2023

No bookings or blocks

Sep 2023

○ Block

Fri, Sep 1 - Sat, Sep 30, 2023
29 Nights

Oct 2023

○ Block

Sun, Oct 1 - Tue, Oct 3, 2023
2 Nights

○ Block



100 Winchester Dr, Ocean S

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Month Year

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24	25	26	27	28	29	30
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Booked Unbookable Tentative Blocked Conflict

Bookings and blocks list

● Sep 2023

○ Block

Fri, Sep 1 - Sat, Sep 30, 2023
29 Nights

Oct 2023

○ Block

Sun, Oct 1 - Tue, Oct 3, 2023
2 Nights

○ Block

Wed, Oct 4 - Mon, Oct 30, 2023
26 Nights

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\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 475
22	23	24	25	26	27	28
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 475
29	30	31				
\$ 475	\$ 400	\$ 400				

🟢 Booked 🟡 Unbookable 🟦 Tentative ⚪ Blocked 🔴 Conflict

Bookings and blocks list

● Oct 2023

○ Block

Sun, Oct 1 - Tue, Oct 3, 2023
2 Nights

○ Block

Wed, Oct 4 - Mon, Oct 30, 2023
26 Nights

Nov 2023

No bookings or blocks

Dec 2023

No bookings or blocks

Poseidon's Place - 100 Winchester Dr, ...
Vrbo 3526075

100 Winchester Dr, Ocean S

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Today < Nov > 2023

Month Year

Sun	Mon	Tue	Wed	Thu	Fri	Sat
			1	2	3	4
			\$ 350	\$ 450	\$ 450	\$ 450
5	6	7	8	9	10	11
\$ 450	\$ 350	\$ 350	\$ 350	\$ 450	\$ 450	\$ 450
12	13	14	15	16	17	18
\$ 450	\$ 350	\$ 350	\$ 350	\$ 450	\$ 450	\$ 450
19	20	21	22	23	24	25
\$ 450	\$ 350	\$ 350	\$ 350	\$ 450	\$ 450	\$ 450
26	27	28	29	30		
\$ 450	\$ 350	\$ 350	\$ 350	\$ 450		

🟢 Booked 🟡 Unbookable 🟦 Tentative ⚪ Blocked 🔴 Conflict

Bookings and blocks list

● Nov 2023

No bookings or blocks

Dec 2023

No bookings or blocks

Jan 2024

○ Block

Sat, Jan 6 - Sat, Feb 17, 2024
42 Nights
Note: Rented on Airbnb

Feb 2024

No bookings or blocks



100 Winchester Dr, Ocean S

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Today < Dec > 2023

Month Year

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
					\$ 350	\$ 350
3	4	5	6	7	8	9
\$ 350	\$ 350	\$ 350	\$ 350	\$ 350	\$ 350	\$ 350
10	11	12	13	14	15	16
\$ 350	\$ 350	\$ 350	\$ 350	\$ 350	\$ 350	\$ 350
17	18	19	20	21	22	23
\$ 315	\$ 315	\$ 315	\$ 315	\$ 315	\$ 428	\$ 428
24	25	26	27	28	29	30
\$ 475	\$ 475	\$ 475	\$ 475	\$ 350	\$ 350	\$ 350
31						
\$ 475						

☒ Booked ☐ Unbookable ☐ Tentative ☐ Blocked ☐ Conflict

Bookings and blocks list

● Dec 2023

No bookings or blocks

Jan 2024

○ Block

Sat, Jan 6 - Sat, Feb 17, 2024

42 Nights

Note: Rented on Airbnb

Feb 2024

No bookings or blocks

Mar 2024

○ Block

Mon, Mar 11 - Sat, Apr 6, 2024



100 Winchester Dr, Ocean S

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Today < Jan > 2024

Month Year

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 475
7	8	9	10	11	12	13
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 475
14	15	16	17	18	19	20
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 475
21	22	23	24	25	26	27
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 475
28	29	30	31			
\$ 475	\$ 400	\$ 400	\$ 400			

☒ Booked ☐ Unbookable ☐ Tentative ☐ Blocked ☐ Conflict

Bookings and blocks list

● Jan 2024

○ Block

Sat, Jan 6 - Sat, Feb 17, 2024

42 Nights

Note: Rented on Airbnb

Feb 2024

No bookings or blocks

Mar 2024

○ Block

Mon, Mar 11 - Sat, Apr 6, 2024

26 Nights

Apr 2024



Poseidon's Place - 100 Winchester Dr, ...
Vrbo 3526075

100 Winchester Dr, Ocean S

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Today < Feb > 2024

Month Year

Sun	Mon	Tue	Wed	Thu	Fri	Sat
				1	2	3
				\$ 400	\$ 400	\$ 400
4	5	6	7	8	9	10
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 400	\$ 400
11	12	13	14	15	16	17
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 400	\$ 400
18	19	20	21	22	23	24
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 400	\$ 400
25	26	27	28	29		
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400		

Booked Unbookable Tentative Blocked Conflict

Bookings and blocks list

Feb 2024

No bookings or blocks

Mar 2024

Block

Mon, Mar 11 - Sat, Apr 6, 2024
26 Nights

Apr 2024

No bookings or blocks

May 2024

No bookings or blocks

Poseidon's Place - 100 Winchester Dr, ...
Vrbo 3526075

100 Winchester Dr, Ocean S

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Today < Mar > 2024

Month Year

Sun	Mon	Tue	Wed	Thu	Fri	Sat
					1	2
3	4	5	6	7	\$ 475	\$ 400
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 400
10	11	12	13	14	15	16
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 400
17	18	19	20	21	22	23
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 400
24	25	26	27	28	29	30
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 475
31						
\$ 475						

Booked Unbookable Tentative Blocked Conflict

Bookings and blocks list

Mar 2024

Block

Mon, Mar 11 - Sat, Apr 6, 2024
26 Nights

Apr 2024

No bookings or blocks

May 2024

No bookings or blocks

Jun 2024

No bookings or blocks



Poseidon's Place - 100 Winchester Dr, ...
Vrbo 3526075



100 Winchester Dr, Ocean S

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Calendar

Today

< Apr > 2024 ⌵

Month Year

Sun	Mon	Tue	Wed	Thu	Fri	Sat
	1	2	3	4	5	6
	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 400
7	8	9	10	11	12	13
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 475	\$ 400
14	15	16	17	18	19	20
\$ 475	\$ 400	\$ 400	\$ 400	\$ 400	\$ 575	\$ 575
21	22	23	24	25	26	27
\$ 575	\$ 400	\$ 400	\$ 400	\$ 400	\$ 575	\$ 575
28	29	30				
\$ 575	\$ 400	\$ 400				

🟢 Booked 🟡 Unbookable 🟠 Tentative ⚪ Blocked 🔴 Conflict

Bookings and blocks list

● Apr 2024

No bookings or blocks

May 2024

No bookings or blocks

Jun 2024

No bookings or blocks

Jul 2024

No bookings or blocks

Aug 2024

No bookings or blocks



This notice is being mailed to you AS REQUESTED following previous Public Hearing activity. The issue listed below has been appealed by the APPLICANT and will be brought to the BOARD OF ALDERMEN on the date and time indicated.

City of Ocean Springs Community Development and Planning

P. O. Box 1800

Ocean Springs, MS 39566-1800

228-875-4415

PUBLIC NOTICE

PUBLIC NOTICE is hereby given that the City of Ocean Springs Board of Aldermen will hold a public hearing in the regular meeting place of the Board of Aldermen at the City Hall located at 1018 Porter Avenue Ocean Springs, MS 39564 to consider the **APPEAL** to the Planning Commission's recommendation on the application for a Short-Term Rental permit.

Tuesday, March 19, 2024 @ 6:00 p.m.

**Marisol Buckley – 100 Winchester Drive, Parcel ID Number 61087028.000 –
Requesting a use permit to allow a Short-Term Rental**

Written comments related to the above request will be accepted and may be mailed to the City of Ocean Springs Planning Department, Post Office Box 1800, Ocean Springs, MS 39566-1800.

At the aforementioned time and place, all parties of interest shall have an opportunity to be heard.

Kenny Holloway, Mayor City of Ocean Springs

TO WHOM IT MAY CONCERN: I AM OPPOSED TO ALLOWING A SHORT-TERM RENTAL PROPERTY AT 100 WINCHESTER DRIVE. THIS IS A RESIDENTIAL NEIGHBORHOOD AND A QUIET ONE AT THAT. TO ALLOW SUCH A RENTAL WOULD DISRUPT THE LIVES OF THE NEIGHBORS, WHO WOULD HAVE NO WAY OF KNOWING THE POTENTIAL RENTERS AND WHETHER THEY ARE LAW-ABIDING CITIZENS OR NOT. PLEASE VOTE AGAINST THIS PROPOSED SHORT-TERM RENTAL.

SINCERELY,

CHRISTY M. WILLIAMS

CHRISTY WILLIAMS
2424 WALTON DRIVE

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

PLANNING COMMISSION REPORT
— Old Business / Previous Public Hearing —

PUBLIC HEARING DATE: Tuesday, February 13, 2024
Tabled from: August 8, 2023, September 12, 2023, October 10, 2023, & January 9, 2024

APPLICANT: Marisol Buckley

LOCATION: 100 Winchester Drive / PID: 61087028.000

REQUESTED ACTION: Residential Short Term Rental Permit

DATE OF APPLICATION: June 2, 2023

ADJACENT ZONING/LAND USE:

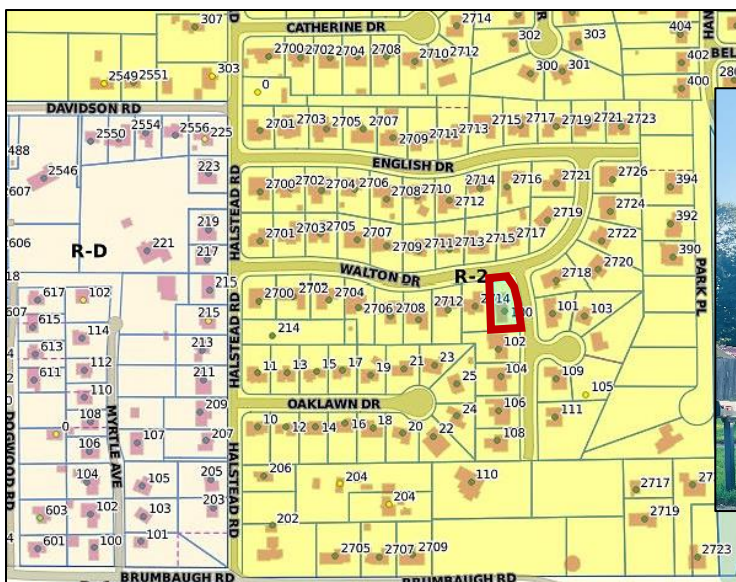
Subject Property: R2, Single-Family Residential District

North, East, West, South: R2, Single-Family Residential District

DESCRIPTION OF REQUEST:

- Per Ordinance 2015-11, 2018-02, 2021-05, 2021-25, and 2023-07, the application is for a short-term rental permit to allow usage for less than 30 days.

Site Location: the property is located in the City Area, on the corner of Winchester and Walton Drive.



UPDATE – 2/13/24:

- This item was deferred from the 1/09/24 agenda to allow for additional notification.
- Additional input from the applicant is attached.
- On February 2, 2024 the Airbnb listing for this property indicated a minimum 25 night stay as reflected in the screenshot below.

Golfcart District/Wi-Fi/Pool/ Beach/Lots of Space - Houses for Rent in... https://www.airbnb.com/rooms/730374181615239927?source_impressi...

Entire home in Ocean Springs, Mississippi
8 guests · 4 bedrooms · 5 beds · 3.5 baths
★ 5.0 · [4 reviews](#)

 **Hosted by Marisol**
1 year hosting

 **Dedicated workspace**
A common area with wifi that's well-suited for working.

 **Self check-in**
Check yourself in with the keypad.

 **Free cancellation for 48 hours**

Everything you need is all right here!

"Poseidon's Place" is situated within the coveted Golf Cart District with quick access to East Beach, Front Beach, Ocean Springs Harbor, Downtown Ocean Springs & the Gulf Islands National Seashore. This pristine home featur... four bedrooms (two with en suite baths), two comfortable living areas & an in ground saltwater pool with poolside chaises. Located in a quiet hamlet. Just 10 minutes to the Biloxi casinos

The space
Welcome to Poseidon's Place!

Our spacious and luxurious 4 bedroom home has 2 master suites - one upstairs & one downstairs, each with its own private full bath & patio access (one suite exits directly to the pool area & the other exits to the upstairs deck). This versatile home has 3-1/2 baths, 2 living areas & a coffee & wine bar & wine fridge. While many Ocean Springs listings

\$332 night

CHECK-IN	CHECKOUT
2/18/2024	3/14/2024

GUESTS
1 guest

Reserve

You won't be charged yet

\$342 x 25 nights **\$8,545**

Special offer **-\$243**

Cleaning fee **\$495**

Airbnb service fee **\$1,242**

Total before taxes **\$10,039**

 **This is a rare find**
Marisol's place is usually fully booked.

 [Report this listing](#)

2 of 12 2/2/2024, 9:40 AM

SUMMARY: Based on documentation of continued listing of the property with the ability to book for less than 30 days, as well as the previous discussion of restrictive covenants and subsequent legal activity, the recommendation of this request remains to deny the permit.

UPDATE – 1/09/24:

- During the initial public hearing on August 8, 2023, a question of existing use and advertisement on Airbnb.com was raised. Review of the website confirmed that it was listed and had been rented previously for a reported 30+ days per visitor. At that time, the applicant indicated that they would take down the listing until the issue was resolved.
- Advertisement for this property allowing rentals of less than 30 days was documented on the following dates:
 - November 1, 2023
 - November 7, 2023
 - November 16, 2023
 - November 28, 2023
 - January 4, 2024
- A review was posted in December 2023 with no length of stay indicated, only that it was through Thanksgiving.
- Prior to the October 2023 Planning Commission meeting, Ms. Buckley requested that her pending STR application be removed from the Commission's agenda so that she could pursue legal action regarding interpretation of the covenants. Ms. Buckley filed a Complaint for Preliminary Injunction, Permanent Injunction, and Declaratory Relief in Jackson County Chancery Court on October 12, 2023. After briefing was filed by both Ms. Buckley and the City, a hearing was held before the Court, and Ms. Buckley's Complaint was dismissed.

February 5, 2024

Ocean Springs Planning Commission
City of Ocean Springs
1018 Porter Avenue
Ocean Springs, MS 39564

RE: STR Application for 100 Winchester

Dear Planning Commission:

I am the STR permit applicant for 100 Winchester Drive in Ocean Springs. I write in protest of the latest Planning Commission Report ("Report") that recommends denying me an STR permit. In summary, I dispute the Report's recommendations because they rely on the following:

1. Misinformation that I've previously violated the STR ordinance, including the false allegation that I previously rented the property for any period less than 30 days, and the false allegation that I violated the STR Ordinance in the way I listed the property online; and
2. A clearly erroneous application of Mississippi law governing the interpretation of restrictive covenants.

I will address these individually as follows:

1. Misinformation regarding alleged violations of the STR Ordinance.

The most recent Planning Commission Report ("Report") claims that I previously operated 100 Winchester as an STR without a permit. This is false. I have never rented 100 Winchester to any guest for a rental period of less than 30 days. Attached as **Exhibit 1** are the records of every renter.

The Report also alleges, in effect, that I violated the STR Ordinance by improperly listing 100 Winchester as an STR on Airbnb and VRBO. My online listings did not violate the STR Ordinance. The Ordinance prohibits property owners from making their property available for guests to rent by "paying a fee or the compensation for a period of less than

thirty (30) consecutive days.” See STR Ordinance, definition of “Short Term Rental.” I did not do that.

The Report’s conclusions reflect a fundamental misunderstanding of how online rental platforms such as Airbnb and VRBO work. A property owner (“host”) seeking to rent their property on one of these platforms can tweak the parameters of the listing to attract attention to their listing. Such parameters could include promotions, weekly discounts, and length of stay. However, unless the host activates the platform’s “instant booking” feature, the host retains control over whether a prospective renter’s booking request is approved, and if it is, the final terms of the rental (including the rental period). I have never activated the “instant booking” feature. All booking requests must go through me to be approved, and all rentals must be for at least 30 days.¹

I am selective about who I approve. On December 9, 2023, I declined a request via Airbnb for a 5-month rental that would have netted me substantial rental income; I was not comfortable with the fact that the guests would be a group of commercial HVAC contractors working in Biloxi, rather than vacationing tourists interested in visiting Ocean Springs.

2. Misapplication of Mississippi Law governing covenants.

As the Report indicates, I previously filed an injunctive lawsuit in the Jackson County Chancery Court to attempt to enjoin the City from misinterpreting the English Village Covenants to prohibit me from operating 100 Winchester as an STR.² The Court dismissed my suit on procedural grounds without reaching the merits of my claim.

As I have repeatedly pointed out to the City, the English Village Covenants (“Covenants”) only require that houses in English Village be *constructed* as single family dwellings. See **Exhibit 2**, English Village Covenants (yellow highlight applied to relevant section). The Covenants do not address “single-family” limitations in the context of *use* or *occupancy*. To the extent the Covenants are being invoked to prohibit STRs, the language of the Covenants is ambiguous at best.

It has been the clear law of the State of Mississippi for over half a century that restrictive or protective covenants, where ambiguous, are construed strongly against the person seeking enforcement. *Kinchen v. Layton*, 457 So. 2d 343, 345 (Miss. 1984)(*relying*

¹ As the Planning Commission is aware from previous correspondence, on one occasion I previously agreed to rent 100 Winchester to a guest for a period of less than 30 days – believing that I would have an STR permit by the beginning of the rental. Once the Planning Commission informed me that I would not receive a permit by the anticipated date, I immediately cancelled the booking well in advance of the scheduled check-in date.

² The suit did not seek damages or fees of any kind against the City.

on *Kemp v. Lake Serene Property Owners Association, Inc.*, 256 So. 2d 924 (Miss. 1971).³ Thus, under long-established Mississippi law, the Covenants cannot be invoked against me to prohibit me from operating 100 Winchester as a properly permitted STR.

I am disappointed that the City continues to signal a deliberate indifference to well-settled Mississippi Law as it pertains to the interpretation of the Covenants. I am an Ocean Springs property owner and taxpayer, and I am entitled to fair and honest treatment by the City. From my perspective, it appears that the City is simply taking the path of least resistance by bending to a hostile group of senior citizen neighbors who continue to expend a substantial portion of their idle time trying to sabotage my STR application.

3. Final Comments

My STR application has been pending since June 2, 2023. I simply ask to be treated fairly and in accordance with the terms of the Ocean Springs STR Ordinance and long-established Mississippi law regarding the interpretation of ambiguous covenants.

Respectfully,

/s/ Marisol Buckley
Marisol Buckley

³ To the extent the City has previously argued that *Bostick v. Desoto County, Mississippi*, 225 So. 3d 20 (Miss. Ct. App. 2017) applies to the contrary, that case is clearly inapplicable because the covenants at issue in *Bostick* – unlike the English Village Covenants – explicitly regulate *use* and *occupancy*.

EXHIBIT 1

**Rental Records for 100 Winchester Drive
(All Renters Who Have Rented the Property)**

Currently hosting

Jo [REDACTED]

Golfcart District/Wi-Fi /Pool/ Beach/
Lots of Space
Jan 6 – Feb 17 (42 nights)
2 guests · \$ [REDACTED]

Past guest

Le [REDACTED]

Golfcart District/Wi-Fi /Pool/ Beach/
Lots of Space
Nov 1 – Dec 1, 2023 (30 nights)
8 guests · \$ [REDACTED]

Past guest

An [REDACTED]

Golfcart District/Wi-Fi /Pool/ Beach/
Lots of Space
Oct 1 – 31, 2023 (30 nights)
4 guests · \$ [REDACTED]

Past guest

Ta [REDACTED]

Golfcart District/Wi-Fi /Pool/ Beach/
Lots of Space
Dec 23, 2022 – Feb 2, 2023 (41 nights)
3 guests · \$ [REDACTED]

Past guest

Ma [REDACTED]

Golfcart District/Wi-Fi /Pool/ Beach/
Lots of Space
Nov 23 – Dec 23, 2022 (30 nights)
2 guests · \$ [REDACTED]

Past guest

He [REDACTED]

Golfcart District/Wi-Fi /Pool/ Beach/
Lots of Space
Oct 21 – Nov 20, 2022 (30 nights)
4 guests · \$ [REDACTED]

EXHIBIT 2

English Village Covenants

PROTECTIVE COVENANTS
THE ENGLISH VILLAGE

KNOW ALL MEN BY THESE PRESENTS, that B. T. Mortgage Co., Inc. is the owner of that certain property situated in Jackson County, Mississippi, and known as The English Village Subdivision, shown by map or plat thereof, which has been filed of record and is duly recorded in the Records of Plats in the office of the Chancery Clerk of Jackson County, Mississippi and the same owner does hereby agree and covenant with the purchasers and future owners of all of the lots in said subdivision, according to said map or plat, that the following protective covenants shall apply to the property in said subdivision, to-wit:

1. All lots in subdivision shall be known and described as residential lots. No structure shall be erected, altered, placed or permitted to remain on any of said lots herein designated as residential lots other than one residential building constructed for the purpose of housing not to exceed one family, not to exceed two stories in height and private garage for not more than two cars.

2. Dwelling Cost, Quality and Size: No dwelling shall be permitted on any lot at a cost of less than \$25,000.00 based upon cost levels prevailing on the date these covenants are recorded, it being the intention and purpose of the covenants to assure that all dwellings shall be of a quality of workmanship and materials substantially the same or better than that which can be produced on the date these covenants are recorded at the minimum cost stated therein for the minimum permitted dwelling size. The ground floor area of the main structure, exclusive of one-story open porches and garages, shall be not less than 1,400 square feet for a one-story dwelling, nor less than 1,100 square feet for a dwelling of more than one-story. All houses shall have at least a double attached carport or garage. All houses shall have a minimum of two full baths. 182

3. Building Location: No building shall be located on any lot nearer than 25 feet to the front lot line, or nearer than 10 feet to the side street line. No building shall be located nearer than 10 feet to an interior lot line. For the purpose of this covenant, eaves, steps and open porches shall not be considered as a part of the building, provided, however, that this shall not be construed to permit any portion of a building on a lot to encroach upon another lot.

4. Lot Area: No dwelling shall be erected or placed on any lot having an area of less than 11,500 square feet.

5. Easements: Easements for installation and maintenance of utilities and drainage facilities are reserved as shown of the recorded plat.

6. Nuisances: No noxious or offensive activity shall be carried on upon any lot nor shall anything be done thereon which may be or may become an annoyance or nuisance to the neighborhood. There shall be no automobiles, boats or other vehicles placed on or allowed to remain on any lot or street, except that they be in running condition and actually used regularly by such lot owner, and any automobiles or boats in excess of two automobiles and one boat per residence shall be in violation of this provision (but a greater number of cars may be kept if there are qualified drivers at such residence for each such car and using each car regularly).

7. Temporary Structures: No structure of a temporary character, trailer, tent, basement, shack, garage, barn or other outbuilding shall be used on any lot at any time as a residence either temporarily or permanently. No building may be put on any of the above described lots other than one dwelling house and any additions made to the dwelling house will be attached to and conform to the general design of the existing dwelling.

8. Signs: No signs of any kind shall be displayed to the public view

on any lot except one sign of not more than five square feet advertising the property for sale or rent, or signs used by a builder to advertise the property during the construction and sales period.

9. Livestock and Poultry: No animals, livestock or poultry, or other fowl of any kind shall be raised, bred, or kept on any lot, except that dogs or cats or other household pets may be kept provided that they are not kept, bred or maintained for any commercial purposes and provided further, there shall not be kept more than two such pets at any one dwelling.

10. Garbage and Refuse Disposal: No lot shall be used or maintained as a dumping ground for rubbish or trash. Garbage or other waste shall not be kept except in sanitary conditions.

11. Water Supply: No individual water supply system shall be permitted on any lot unless such system is designed, located and constructed in accordance with the requirements, standards and recommendations of Jackson County Health Department. Approval of such system as installed shall be obtained from such authority.

12. Sewage: No individual sewage-disposal system shall be permitted on any lot unless such system is designed, located and constructed in accordance with the requirements, standards and recommendations of Jackson County Health Department. Approval of such system as installed shall be obtained from such authority.

13. Fences: No fence of any kind shall be erected on any portion of the premises from the front lot line to the front sill line of the main building on any lot.

14. Sidewalks: Each lot shall have installed a sidewalk. It shall be the obligation of the builder to install said sidewalk when residence is constructed. Sidewalk shall be 3 feet in width commencing 5 feet behind the curb, shall extend the entire width of the lot and shall be uniform with and connect to sidewalk on adjoining lots.

15. Terms: These covenants are to run with the land and shall be binding on all parties and all persons claiming under them for a period of twenty-five years from the date these covenants are recorded, after which time said covenants shall be automatically extended for successive periods of 10 years unless an instrument, signed by a majority of the then owners of the lots has been recorded, agreeing to change said covenants in whole or in part.

16. Enforcements: Enforcement shall be by proceedings at law or in equity against any person or persons violating or attempting to violate any covenant either to restrain or to recover damages.

17. Severability: Invalidity of any one of these covenants by judgment or court order shall in no wise effect any of the other provisions which shall remain in full force and effect.

WITNESS our signature on this the 25th day of JULY, 1973.

STATE OF MISSISSIPPI
COUNTY OF JACKSON

William M. Faust
WILLIAM M. FAUST, VICE PRESIDENT
B-T MORTGAGE COMPANY, INC.

PERSONALLY appeared before me the undersigned authority in and for the above mentioned County and State, who acknowledged that he signed and delivered the above and foregoing instrument on the date and year herein mentioned.

WITNESS my signature and official seal this the 25th day of JULY, 1973.

J. R. Chastain, Jr.
Notary Public

My Commission Expires April 12, 1977

My Commission expires: _____



STATE OF MISSISSIPPI, JACKSON COUNTY	
Filing	5¢
Recording	Wdt.
I, Wilbur G. Dees, Clerk of the Chancery Court of said County, certify that the within Instrument was filed in my office for record on the <u>25th</u> day of <u>July</u> , 1973 at <u>10:35</u> o'clock <u>A.</u> M. and was duly recorded on the <u>26th</u> day of <u>July</u> , 1973 in Land Deed Book No. <u>470</u> Pages <u>15-16</u> in my office.	
GIVEN under my hand and seal of office this <u>26th</u> day of <u>July</u> , A.D., 1973.	
<u>Wilbur G. Dees</u>	

Input: The following input was received on January 3, 2024 – prior to the January 9, 2024 agenda.

From: [Billy Young](#)
To: [Carolyn Martin](#)
Subject: Short-Term Rental, 100 Winchester Drive/PID 61087028.000_Marisol Buckley
Date: Wednesday, January 03, 2024 4:38:01 PM

As a property owner within 500 feet of the above property, the request for a short term rental permit should be denied.

1. Previous meetings about this were conducted and it was stated that there was no POA or covenants affecting this property. WRONG. I provided other neighbors with copies of the covenants showing that they were in effect and they stated these were single family residential dwellings.
2. This information was forwarded to the city attorney for review. He responded to the planning commission that the covenants precluded the issuance of the permit and in essence should be denied.
3. Now the planning commission is readdressing the same things again. For what purpose? The commission already has it on legal advice from the city attorney that the permit should be denied.
4. When I purchased my property in 1974 it was understood that these properties in English Village S/D were residential homes. Now someone wants to turn a property into a Short-Term rental,(ie. MOTEL). This is wrong and I am 100% against it.
5. In addition I suspect that the property has been used as a Short-Term rental within the last couple of months or so. I say this because unknown vehicles were seen parked there for 1-3 weeks or so on at least 2 occasions. These vehicles were seen coming and going and then left without returning again. Is this being done without a permit? This may need to be investigated. I know this subject was brought up before and investigated but I am speaking of more instances of this type since the initial investigation. ARE THE OWNERS CONTINUING TO RENT IT OUT SHORT TERM without the required permit

As for the legal input from the city attorney: Is the Planning Commission trying to put the city of Ocean Springs in a position that could possibly lead to law suits? If so, this matter would be affecting all the citizens of Ocean Springs.

There are many other reasons to deny the permit that have been presented by other neighbors. I suggest the Planning Commission take in consideration ALL factors in their decision on this matter.

REMEMBER: A MANS HOME IS HIS CASTLE AND HE WILL PROTECT IT.

DENY THE PERMIT.

Billy and Mildred Young
2719 Walton Drive
Ocean Springs, MS 39564

UPDATE – 10/05/23: This item was tabled from the September 12th agenda following receipt of the English Village SD Covenants so that the document could be reviewed by the City Attorney. Following review, the City Attorney has advised that the covenants – filed at Book 470, Page 15 – should be considered as not allowing short-term rentals.

Based on this input, the recommendation for this request has changed to denial due to the existing of appropriate restrictive covenants.

UPDATE – 9/12/23: Following the input provided during the August 8, 2023 public hearing, the following review was performed:

- Documentation was received from the Buckley’s realtor, taken from Airbnb.com, showing the three renters between October 21, 2022 thru February 2, 2023. Each was listed on the site as paying for 30+ days.
- There is no documentation confirming a shorter stay and/or rental. Coming and going during the course of a rental is insufficient evidence. It would have to be documented that a different party occupied the house during that same 30-day period.
- All other claims made by both the Buckleys and the neighbors were reviewed. However, none of the accusations constitute a reasonable cause for denial under the Short-Term Rental code.

Additional Attachments:

- Letters / Emails were received from:
 - o Sean Buckley
 - o Marisol Buckley
 - o Libby Rickley
 - o John Guglick / Elizabeth Platt – *received at the 8/08 public hearing – attached for reference.*
 - o Robert & Catherine Marousky – *received at the 8/08 public hearing - attached for reference.*
- **These documents were included in the 9/12/23 Planning Commission packet and are available upon request.**

.....

Updated FINDINGS:

- Local Property Manager: The owner will serve as the property manager. With an address of 6101 Olde Oakview, the requirement for residency within 2-miles of the city limit is satisfied.
- Application: Submittal is complete and was received prior to the deadline. A copy of the rental agreement is attached for consideration.
- Homeowner’s Association: The MS Secretary of State’s Office does not have an active HOA listed on their website. On the application form, the applicant indicated that this is not a covenant-restricted neighborhood and also that there was no HOA. However, a search of Jackson County Land Records discovered filed covenants for this subdivision.
- Liability Insurance: The signed application states that the liability insurance for the property does not exclude short term rentals from coverage, as well as conformance with building code, zoning requirements. Taxes are also current. However, a search of Jackson County Land Records discovered filed covenants for this subdivision.
- Fee: The application fee was provided with the application. The mail-out fee was paid prior to distribution.

- Notice via Standard Mail: The notice of public hearing was sent to 72 property owners within 500 feet of the subject property. The distribution included the name of the applicant, notice of the hearing date, time and location, and a summary of Frequently Asked Questions regarding short-term rentals.
- Publication: Notice of the public hearing was advertised at least 15 days prior to the date of the hearing per ordinance. Additionally, the required yard sign was placed in the yard.
- Inspection: The property was inspected for all required elements on 7/05/23 and was approved. Inspection form is attached for review. However, a search of Jackson County Land Records discovered filed covenants for this subdivision.
- Maximum Occupancy: The requested maximum occupancy of 8 was approved by the Fire Marshall during the above referenced inspection.
- Maximum Number of Vehicles: The request for a maximum number of 4 vehicles was approved by the Building Official during the above referenced inspection.
- Guest Rules: The rules were posted and visible during the property inspection.
- Code Violation Complaints: No code violations or police reports were documented for this address in the past 12 months.

FEEDBACK:

One email in opposition was received from Gudrun Baker – attached for reference.

SUMMARY:

The application for this property is complete and the physical inspection passed. However, a search of Jackson County Land Records discovered filed covenants for this subdivision which were considered and do not allow for short term rentals. The recommendation is for denial of a Residential Short-Term Rental permit.

ATTACHMENTS as listed above were included in the 9/12/23 Planning Commission packet and are available upon request.



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen
From: Vicky Hupe, Deputy City Clerk
Re: Appoint two JCUA Advisory Finance Committee members
Section: NEW BUSINESS
Meeting Date: March 19, 2024

The Board has been requested to appoint two members to the JCUA Advisory Finance Committee which will meet a minimum of twice a year to examine the finances of JCUA.



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Planning & Grants Admin

Re: Approve a Residential Short-Term Rental Permit – 104 Keri Cove – Jared Rhodes – Result of Applicant Appeal

Section: NEW BUSINESS

Meeting Date: March 19, 2024

The City of Ocean Springs Planning Commission (PC) considered the above referenced application at the regular meeting on Tuesday, July 12, 2022 and recommended approval. During the July 5, 2022, the Board of Aldermen voted to deny the request based on covenants received from the adjacent property owners. The applicant filed an appeal and the Board's denial was reversed through court ruling on February 27, 2024.

The property was then scheduled for a re-inspection and inquiries were sent to the Police Department and the Building Department to check for police reports and code violations within the past 12-months. This is a standard part of all approvals and annual renewals.

The permit will allow for an occupancy maximum of six (6) people and a maximum of four (4) vehicles as approved by the Fire Marshall and Building Official respectively. The property lies within the STR CITY Zone.

The changes related to some properties within the DT Overlay District being removed from the cap as well as other properties being rezoned to a commercial zoning district have changed the summary of permits to date. With the new structures, this permit would be the 53rd permit within the STR CITY ZONE, leaving 7 permits available under the cap of 60.



Kenny Holloway | Mayor
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MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Ratify the authorization of the Special Event Permit Application for Filming 90 Day Fiancé Season 11 on Monday, March 11, 2024, from 5:30 - 7:30 p.m., Front Beach; no city resources needed

Section: CONSENT AGENDA

Meeting Date: March 19, 2024

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

Event: Filming of 90-day Fiancé Season 11

Date: March 11, 2024

Time: 5:30 p.m. – 7:30 p.m

Location: Front Beach

Participants: 7

Organization: Sharp Entertainment

Applicant: Vaia Abatzis

Insurance: Received

Payment: Received



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Authorize the Mayor to execute the Right of Use agreement with Hancock Whitney Bank starting at 6:00 p.m. on March 22, 2024, and ending at 5:00 p.m. on March 24, 2024, for the 2024 Spring Arts Festival Event

Section: CONSENT AGENDA

Meeting Date: March 19, 2024



RIGHT OF USE AGREEMENT

This Right of Use Agreement (“**Agreement**”) dated as of Tuesday, **March 11, 2024**, is between **Hancock Whitney Bank, a Mississippi State Chartered Bank**, (“**Hancock Whitney**”) and the **City of Ocean Springs, Mississippi** (“**City of Ocean Springs**”). For purposes of this **Agreement**, the definitions of **Hancock Whitney** and **City of Ocean Springs** shall include their respective successors, assigns, officers, directors, shareholders, partners, members, tenants, employees, agents, contractors, subcontractors, guests, customers, patrons, well-wishers, invitees, laborers, suppliers, materialmen, and other participants of **Spring Arts Festival event**.

Whereas, Hancock Whitney is the owner of certain property situated in the County of Jackson, State of Mississippi, bearing municipal number 901 Washington Ave., Ocean Springs, MS 39564, further described as parcel number 60119138.000 and part of 60119130.000, known as the Ocean Springs Main Branch Employee Parking Lot (the “**Property**”).

Whereas, City of Ocean Springs has requested the use of the **Property** starting at 6:00p.m. on March 22, 2024 and ending at 5:00 p.m. on March 24th, 2024 for the Spring Arts Festival event. The **Property** will be used as the site of the food vendors for the event.

Whereas, Hancock Whitney wishes to grant permission to use the **Property** for the Spring Arts Festival Event to the **City of Ocean Springs**.

Now therefore, for and in consideration **\$1.00 (one dollar)** and other good and valuable consideration, including, without limitation, **City of Ocean Springs** undertaking and diligent performance to completion of its obligations set forth in this Agreement, the parties hereto agree as follows:

1. **Grant. Hancock Whitney** hereby grants to the **City of Ocean Springs** the right to use the **Property**, **subject to the terms of this agreement**, for the use to support the Spring Arts Festival Event.
2. **Conditions of Use and Possession. City of Ocean Springs** shall not have access to, or use of, the branch building on the **Property** for any reason. **City of Ocean Springs** has the right to use and possess said parking lot and are expressly conditioned on their agreement (i) that they may not take possession of said parking lot prior to 6 p.m. on 3/22/2024 and must vacate the premises in a condition completely void of any debris or trash of any type, and damage, as of 5 p.m. 3/24/2024.

3. **Insurance.** **City of Ocean Springs** shall insure against property damage and bodily injury arising by reason of occurrences on or about the **Property** in the amount of not less than \$500,000, and shall provide to **Hancock Whitney** a Certificate of Insurance.

4. **Indemnity by City of Ocean Springs.** **Hancock Whitney** shall not be liable to **City of Ocean Springs** or any person whomsoever, for any injury to person or damage to property on or about the **Property** by **City of Ocean Springs** or by **City of Ocean Springs** employees, agents, contractors, members, guests, patrons, or invitees, or by any other person entering upon the **Property** under the express or implied invitation of the **City of Ocean Springs**.

6. **City of Ocean Springs** shall be solely responsible for keeping the **Property** free of trash, debris and hazards during these events.

7. **Sole Agreement.** This Agreement and any exhibits attached hereto contains the entire agreement of the parties hereto with respect to the subject matter hereof and can be altered, amended, or modified only by written instrument executed by all of the parties hereto.

In Witness whereof, the parties hereto have executed this Agreement as of the date hereinabove first written.

CITY OF OCEAN SPRINGS

HANCOCK WHITNEY BANK

BY: _____

BY: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date: _____

Date: _____



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

Kevin Wade | Alderman Ward 3
Ken Papania | Alderman Ward 4
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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 Fort Maurepas Park for the Ocean Springs High School Jr. Citizens Club Beach Clean Up on April 10, 2024; to advertise the resources of the City

Section: CONSENT AGENDA

Meeting Date: March 19, 2024

I respectfully request approval to waive the fee for the use of Fort Maurepas Park for the Ocean Springs High School Citizens Club Beach clean-up. This event will promote and advertise Ocean Springs.

Event: Ocean Spring High School Citizens Club Beach Clean-Up

Date: April 10, 2024

Location: Fort Maurepas Park

Participants: Expected 40

Organization: Ocean Springs School District

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



OCEAN SPRINGS HIGH SCHOOL

6701 Old Spanish Trail
Ocean Springs, MS 39564
Phone: (228) 875-0333
oshs.ossdms.org

3/12/2024

Mayor Kenny Holloway and Board of Aldermen
1018 Porter Ave
Ocean Springs, MS 39564

Dear Mayor and Aldermen,

The Ocean Springs Jr. Citizens Club formally asks you to waive the rental fee for the Park Pavilion on April 10, 2024, from the 4:30 pm -5:45 pm. The club members will be doing a beach cleanup for an hour, donating more then 40-man hours to the City of Ocean Springs. The Club has made this event a regular event since the fall of 2017, donating hundreds of hours to the City of Ocean Springs. After the clean up the club will hold an induction ceremony for the new officers for the 2024-25 school year. Your support of our students is greatly appreciated. If you have any questions please feel free to contact me.

Kindest Regards,

Marie Joachim, M.Ed.
mjoachim@ossdms.org
AP Human Geography
Junior Citizen Sponsor



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

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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 Ocean Springs Civic Center for the Ocean Springs High School Army JROTC on April 18, 2024, for their end-of-the-year banquet; to advertise the resources of the City

Section: CONSENT AGENDA

Meeting Date: March 19, 2024

I respectfully request approval to waive the fee for the use of the Ocean Springs Civic Center for the Ocean Springs High School Army JROTC end-of-year banquet event on April 18, 2024; This event will promote and advertise Ocean Springs.

Event: Ocean Springs High School Army JROTC

Date: April 18, 2024

Location: Ocean Springs Civic Center

Participants: Expected 150

Organization: Ocean Springs School District

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



6701 Old Spanish Trail
Ocean Springs, MS 39564
Phone: (228) 875-0333
oshs.ossdms.org

1 March 2024

To: City of Ocean Springs

From: OSHS Army JROTC

RE: Fee Waiver for OS Civic Center

The Ocean Springs High School Army JROTC request that the usage fees for the civic center be waived for our end of year banquet on the 18th of April 2024.

Respectfully submitted,

COL (Ret) Steven W. Farragut
OSHS Army JROTC
Senior Army Instructor



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Authorize waiving the rental fee of the Ocean Springs Civic Center for the Singing River Health Services Hospice of Light's Veterans Resource Fair on April 25, 2024, from 10:00 a.m. - 2:00 p.m.; to advertise the resources of the City

Section: CONSENT AGENDA

Meeting Date: March 19, 2024

I respectfully request approval to waive the fee for use of Ocean Springs Civic Center for the Singing River Health Services Hospice of Lights' Veterans Fair.

Event: Hospice of Light

Date: April 25, 2024

Location: Ocean Springs Civic Center

Participants: Expected 100

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

March 4, 2024

Ravin Nettles,

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

As a *We Honor Veterans* partner, we as an organization strive to meet the needs of the Veteran demographic. That includes Veterans on our service, caregivers of Veterans and those outside our affiliation. We are asking for your assistance in doing that by allowing us to use the Ocean Springs Civic Center on April 25, 2024. We were previously scheduled for March 21. We do hope to have this event during the day, tentatively between 10am-2pm.

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

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

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

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

Sincerely,

Ashley Sneed

Hospice of Light

Clinical Marketing Liaison

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Authorize waiving the rental fee of Fort Maurepas Park for the Ocean Springs Middle School on April 25, 2024, from 8:45 a.m. to 1:00 p.m., to conduct an academic celebration for their seventh-grade students; to advertise the resources of the City

Section: CONSENT AGENDA

Meeting Date: March 19, 2024

I respectfully request approval to waive the fee for the use of Fort Maurepas Park for Ocean Springs Middle School to conduct an academic celebration. This event will promote and advertise Ocean Springs.

Event: Seventh-grade Students Appreciation

Date: April 25, 2024

Location: Fort Maurepas Park

Participants: Expected 150

Organization: Ocean Springs School District

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



3600 Hanshaw Road
Ocean Springs, MS 39564
(228) 872-6210 - osms.ossdms.org

Melissa Arnold, Ed.S. Nikeland Cooper, Ed.S. David Lapointe, Ph.D.
Principal Assistant Principal Assistant Principal

March 8, 2024

SUBJECT: Request for Waiver of Rental Fee for Fort Maurepas Park

The Ocean Springs Middle School requests the use of Fort Maurepas Park on April 25, 2024 from 8:45AM-1:00PM. The park will be used to conduct an academic celebration for our seventh-grade students that have exceeded our expectations on the spring Benchmark Test. By celebrating academic excellence, we can help build resilience and encourage our students to continue in their studies. We aim to provide our students with worthwhile, meaningful experiences that will enable them to become productive citizens in our community.

We would greatly appreciate the waiver of the rental fee so that we may provide our students with the reward that they have so aptly earned this school year. Our teachers will be chaperoning this field trip and will ensure that the students are supervised and no damage is done to the facility.

Sincerely,


Krista Moak Gallaspy

Ocean Springs Fort Maurepas Rental Agreement

499 Front Beach, Ocean Springs, MS 39564

228-875-8665



You must be at least 21 years of age to rent the facility and sign this contract.

This is a TOBACCO FREE facility.

Name: Krista Moak Gallaspy Organization: Ocean Springs School District
OSMS

Address: 3600 Hanshaw Rd. City: OS State: MS Zip: 39564

Date of Event: April 25, 2024 Type of Event: Academic Celebration

Start Time: 8:45 AM End Time: 1:00 PM

of People: 150

Phone: Cell-228-297-2421 Home- _____ Work- 228-872-6210

OFFICIAL USE ONLY

Date Paid: _____ Amount Paid: _____

Method of Payment: Check # _____ Cash _____ CC _____

Receipt #: _____ Accepted By: _____

Balance Due: _____

Final Payment Due on or before: _____

Date Paid: _____ Amount Paid: _____

Method of Payment: Check _____ Cash _____ CC _____

Receipt #: _____ Accepted By: _____

Paid in Full: _____

Signature

Date

RENTAL FEES

Stage & Grassy Area	Private	Non-Profit
Facility Rental Fee	\$250.00	\$50.00
*Deposit	\$250.00	\$250.00

- Additional hours must be approved in advance. There will be a charge of \$50.00/hour with a minimum of two (2) hours.
- The deposit is due the DAY THE FACILITY IS BOOKED. The balance will be due two (2) weeks prior to the event.
- All rental fees must be paid prior to the date of the function. Failure to pay fees two (2) full weeks in advance will result in cancellation of the rental agreement.
- The deposit is REFUNDABLE after the event, provided there is no damage to the facility or its contents.
- IF THE EVENT IS CANCELLED BEFORE RENTAL DATE, OR ON THE DAY OF THE EVENT, THE DEPOSIT IS NON-REFUNDABLE.
- Deposit refund checks may take up to 30 days to be issued.
- The Pavilion is non-rentable and will remain open to the public.

PLEASE INITIAL JLG

ALCOHOL

- No persons or group renting this facility will be permitted to SELL ALCOHOLIC BEVERAGES to the public unless the seller is Licensed and Bonded by the State of Mississippi. Groups are permitted to bring alcoholic beverages **for their Personal Consumption Only**. Groups serving alcohol at a park MUST get a special event permit through the Mayor's Office.
- NO ONE UNDER THE AGE OF 21 WILL BE ALLOWED TO CONSUME ALCOHOL IN A CITY FACILITY (NO EXCEPTIONS).
- IF ANY TYPE OF ALCOHOL IS PRESENT ON THE PREMISES OF THIS FACILITY, YOU ARE REQUIRED TO HAVE SECURITY PRESENT.

PLEASE INITIAL JLG

SECURITY GUARDS AND CHAPERONES

For security reasons, any function serving alcohol must have security officers on duty during the event. The number of officers required is based on the number of guests attending the event. ANY FUNCTION WITH 50 OR MORE PEOPLE ARE REQUIRED TO HAVE SECURITY REGARDLESS OF ALCHOHOL.

Up to 299	must have 2 officers	300-399	must have 3 officers	Over 399	must have 4 officers
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All youth groups must have TWO (2) SECURITY GUARDS IN ADDITION TO ONE (1) CHAPERONE FOR EVERY 50 CHILDREN/PEOPLE. The chaperone's name and phone number must be provided before the contract can be signed.

The cost for each security guard is \$35.00/hr. There is a minimum of four (4) hours per security guard. The City will book the security guards through the Ocean Springs Police Department. The security guard fee will need to be paid separately the night of your event. The City of Ocean Springs reserves the right to require ADDITIONAL SECURITY AT ITS DISCRETION.

FAILURE TO PROVIDE SECURITY WILL BE GROUNDS FOR IMMEDIATE CANCELLATION OF THE RESERVATION AND POSSIBLE FORFEITURE OF THE DEPOSIT.

There will be a City of Ocean Springs employee present at all times when the facility is reserved or occupied. This employee will be there to open and close the facility, and will control all equipment located on the premises of this facility; however, the City employee on duty will not handle or move property owned by those other than the City. THIS CITY EMPLOYEE WILL NOT ACT AS A CHAPERONE FOR ANY GROUP.

If you have MORE THAN 50 PEOPLE OR ALCOHOL SERVED, you MUST have security.

PLEASE INITIAL

VWG

TABLES AND CHAIRS AVAILABLE

Tables and Chairs are available for a \$100 fee.

Twelve (12) Round Tables	50 Folding Chairs
--------------------------	-------------------

RENTAL PROCEDURES

- No outside grills or frying stations allowed.
- No boiling stations (Seafood, etc.)
- Tents are NOT allowed to be erected on the facility grounds.
- No bounce houses or water slides, etc. allowed.
- No animals other than service dogs are allowed in the facility.
- Maintaining order and control over all persons or guests in the group and encouraging them to abide by all the policies and procedures of this facility during the reserved period of time is the renter's responsibility.
- **Ocean Springs will NOT provide supervision in the form of any employee during the scheduled event.**
- Gambling in any form is strictly prohibited.
- No glass bottles.

FAILURE TO COMPLY WITH THESE REGULATIONS MAY RESULT IN LOSS OF ALL OR PORTIONS OF THE DEPOSIT TO COVER APPLICABLE FEES.

Renters are responsible for the cost and repair or replacement of any Ocean Springs facility property (e.g. buildings, grounds, contents, or equipment) which is damaged or destroyed by Renter or anyone attending the function during an event covered by the rental contract. The cost of such repair or replacement will be determined by the City. All cost will be paid in full by the renter up to the amount of the insurance policy deductible. Any damage to any property of the City of Ocean Springs must be reported to the City of Ocean Springs Parks and Recreation Department immediately.

PLEASE INITIAL

KG

Renter, including his/her/its heirs, member, assigns, agents, and/or representatives, agrees that The City shall not be liable for any injury or damages, whether to person or property, originating in contract, tort, equity, or otherwise, associated with Renter's use of the facility, inside or outside the subject building. Renter further agrees to hold harmless, defend, release, covenant not to sue, and indemnify The City for any and all liability, claims, demands, actions, and causes of action whatsoever arising out of or related to any loss, damage, or injury that may be sustained by Renter, a third party, and/or any other person, whether based in tort, contract, or equity, whether caused by the negligence of The City or otherwise, that is in any way associated with Renter's use of the Facility.

PLEASE INITIAL

KG

Rental Facilities Department
228-875-8665.

In case of emergency please call:
Stephen Glorioso 662-721-3873

IMPORTANT NOTICE

THE ENTIRE FACILITY IS TOBACCO FREE, INCLUDING NO ELECTRONIC SMOKING DEVICES. THERE WILL BE NO EXCEPTIONS. IF THIS POLICY IS NOT ENFORCED WITH YOUR GUESTS, YOU WILL FORFEIT YOUR DEPOSIT.

Please indicate below if alcohol will be served at this event.

Alcohol Served (Y/N) (Y)

E-SIGNATURE

Krista Mowk Gallaspy 3/5/24
Responsible Party's Signature Date

Krista Mowk Gallaspy kgallaspy@ossdms.org
Printed Name (for Hand-filled Forms only) Email

CHAPERONE LIST

Name	Phone Number
Krista M. Gallaspy	(228)297-2421
Brenna Yarbrough	
Traci Rivers	
Lee Fairley	
Kadee Shankland	
Katherine Pullis	
Lindsay Daley	
Donna Dougherty	



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Authorize waiving the rental fee of the Ocean Springs Civic Center for the Taconi Headstart Graduation Ceremony on May 7, 2024; to advertise the resources of the City

Section: CONSENT AGENDA

Meeting Date: March 19, 2024

I respectfully request approval to waive the fee for use of Ocean Springs Civic Center for the Taconi Headstart Graduation on May 7, 2024; This event will promote and advertise Ocean Springs.

Event: Taconi Headstart Graduation

Date: May 7, 2024

Location: Ocean Springs Civic Center

Organization: Community Action of South Mississippi

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



Jasmine Johnson
Parent Advocate
Taconi Headstart (Community Action of South MS)
Ocean Springs, MS 39564
Jasminejohnson0201@gmail.com
228-257-2001
February 2, 2024

Subject: Request for Permission to Use the Ocean Springs Civic Center for Graduation Ceremony

Dear Members of the Board of Aldermen,

I trust this letter finds you well. My name is Jasmine Johnson, and I am reaching out to you on behalf of Taconi Headstart, a dedicated organization committed to providing quality education to children from low-income families in our community.

As we approach the end of the academic year, we are making preparations for our annual graduation ceremony. It is a joyous occasion that marks the culmination of hard work, dedication, and achievements of our students, their families, and our educators. In light of this significant milestone, we are seeking permission to utilize the esteemed Ocean Springs Civic Center for our graduation ceremony.

We believe that the Ocean Springs Civic Center offers an ideal setting for this important event, providing a dignified and accessible venue for our students and their families. The space aligns with our mission to create a memorable and inclusive experience for our graduating students, many of whom come from underprivileged backgrounds.

The graduation ceremony is a pivotal moment for our students as it not only celebrates their academic accomplishments but also serves as an inspiration for future generations. The use of Ocean Springs Civic Center would undoubtedly enhance the overall experience and contribute to the sense of pride and accomplishment felt by our graduates.

We assure you that we will adhere to all regulations and guidelines related to the use of public spaces. We are also willing to collaborate closely with the board and any relevant committees to address any concerns, coordinate logistics, and ensure a smooth and successful event.

If necessary, we would be honored to present our plans in person during an upcoming Board of Aldermen meeting. We are open to any conditions or requirements the board may have and are committed to making this event a positive and memorable experience for everyone involved.

Thank you for considering our request. Your support will not only make a significant impact on the lives of our students but will also contribute to the sense of community and shared achievement in our city.

We look forward to the opportunity to discuss this matter further.

Sincerely,

Jasmine Johnson
Parent Advocate
Taconi Headstart-(Community Action of South MS)
228-257-2001



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve the Run/Walk/Bike Permit Application for the Walk for Water on May 18, 2024, 9:00 a.m. - 10:30 a.m.; Front Beach/OS Bridge; the applicant will pay any cost for the event

Section: CONSENT AGENDA

Meeting Date: March 19, 2024

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

Event: Walk for Water 5K

Date: May 18, 2024

Time: 8:00 – 11:0 a.m.

Route: Front Beach/Ocean Springs Bridge

Participants: Expected 40

Organization: Gautier Key Club

Applicant: Leonard Vergunst

Payment: Will receive once approved

Requirements: No additional support is needed for this run.



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Accept the resignation of Robert Ridgway from the Ocean Springs Redevelopment Authority and authorize to advertise the vacancy

Section: CONSENT AGENDA

Meeting Date: March 19, 2024

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

P.O. BOX 1800

OCEAN SPRINGS, MS 39566-1800

COLLECTION ACCOUNTThe First, ANBA
85-336/653

VOID 1 YEAR FROM DATE OF CHECK

128983

CHECK NO.

---Five Hundred Dollars and 00/100 Cents---

PAY TO THE ORDER OF:

MISSISSIPPI TACTICAL OFFICERS ASSOC.

P.O. BOX 4

SOUTHAVEN, MS 38671-

03/15/2024

500.00

DATE

AMOUNT

NON-NEGOTIABLE

MP

Mayor

NON-NEGOTIABLE

MP

City Clerk

VENDOR: 06161 MISSISSIPPI TACTICAL OFFICERS ASSOC.

03/15/2024

128983

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
3/15/2024	INV0024097	OSPO007178-R1	SWAT course for Sgt. England	500.00

CHECK TOTAL

500.00

**CITY OF OCEAN SPRINGS**

P.O. Box 1800
Ocean Springs, MS 39566-1800
PH: (228) 875-4236
FAX: (228) 875-7249

PURCHASE ORDER

PO Number: OSPO007178-R1 **Date:** 10/01/2023

Requisition #: OS007476 **Vendor #:** 06161

ISSUED TO: MISSISSIPPI TACTICAL OFFICERS ASSOC.
P.O. BOX 4
SOUTHAVEN, MS 38671-

SHIP TO: Ocean Springs Police Department
Attn: Capt. Shane Tiner
stiner@oceansprings-ms.gov
3810 Bienville Blvd
Ocean Springs, MS 39564

ITEM	UNITS DESCRIPTION	GL ACCT #	PROJ ACCT #	PRICE	AMOUNT
1	1 SWAT course for Sgt. England	001-200-605-0607		500.00	500.00

Authorized by: _____

SUBTOTAL:	500.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	500.00

1. Original invoice with remittance slip must be sent to: City of Ocean Springs, P.O. Box 1800, Ocean Springs, MS 39566-1800.
2. Payment may be expected within 30 days of receipt of goods and invoice.
3. C.O.D. shipment will not be accepted.
4. Purchase Order numbers must appear on all shipping containers, packing slips and invoices. Failure to comply with the above request may delay payment.
5. All goods are to be shipped F.O.B. Destination unless otherwise stated.
6. All materials and services are subject to approval based on the description on the face of the purchase order or appendages thereof. Substitutions are not permitted without approval of the Requesting Department. Material not approved will be returned at no cost to the City.
7. All goods and equipment must meet or exceed all necessary city, state and federal standards and regulations.
8. Vendor or manufacturer bears risk of loss or damage until property received and/or installed.
9. Seller acknowledges that the buyer is an equal opportunity employer. Seller will comply with all equal opportunity laws and regulations that are applicable to it as a supplier of the buyer.
10. The City is exempt from all federal excise and state tax - ID# 64-6000924



STATE OF MISSISSIPPI, CITY OF OCEAN SPRINGS
P.O. BOX 1800
OCEAN SPRINGS, MS 39566-1800
COLLECTION ACCOUNT

The First, ANBA
85-336/653

VOID 1 YEAR FROM DATE OF CHECK

128938

CHECK NO.

03/06/2024

9,579.00

DATE

AMOUNT

---Nine Thousand Five Hundred Seventy Nine Dollars and 00/100 Cents---

PAY TO THE ORDER OF:

MISSISSIPPI 811
200 COUNTRY PLACE PKWY
PEARL, MS 39208-

NON-NEGOTIABLE

MP

Mayor

NON-NEGOTIABLE

MP

City Clerk

VENDOR: 04878 MISSISSIPPI 811

DATE	INVOICE #	PO #
11/13/2023	240207	

DESCRIPTION
MS0383 BILLING FOR 2024

03/06/2024	128938
	AMOUNT
	9,579.00

CHECK TOTAL

9,579.00



PREMIERE

LANDSCAPING, LLC

203 Glen Eagles Dr. Ocean Springs, MS 39564
Gipson.Bryan@gmail.com
228-334-2494
Bryan Gipson
228-334-2494
Gipson.Bryan@gmail.com

Invoice

Bill To: City Of Ocean Springs
Kriff@oceansprings-ms.gov
1018 Porter Ave
Ocean Springs, MS 39564

Invoice No: 650
Date: 02/09/2024
Terms: NET 0
Due Date: 02/09/2024

Description	Quantity	Rate	Amount
Mow, edge, trim grass Public Safety Complex 2/05	1	\$670.00	\$670.00
Mow and trim grass Hwy 90 Medians 2/09	1	\$1,400.00	\$1,400.00
Subtotal			\$2,070.00
TAX 0%			\$0.00
Total			\$2,070.00
PAID			\$0.00

 Pay Now



Balance Due \$2,070.00



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[Add New \(/MSCC/NewScreening\)](#) | [Not Yet Submitted \(/MSCC/Screenings/NotYetSubmitted\)](#) | [Determination In-Process \(/MSCC/Screenings/DeterminationInProgress\)](#) | [Determination Available \(/MSCC/Screenings/DeterminationAvailable\)](#) | [Payment Search \(/MSCC/PaymentSearch\)](#) | [Application Forms \(/MSCC/Forms/Application\)](#) | [Pay In Advance Payment Search \(/MSCC/PayInAdvancePaymentSearch\)](#) | [Pay In Advance Payment Management \(/MSCC/PayInAdvancePaymentManagement\)](#)

Pay In Advance Payment Search

Filter Options

*** Required**

* Provider:

Ocean Springs Parks 

Payment Date From:

Payment Date To:

PrePaid Confirmation Number:

Search

Results

Provider Name	Provider Id	PrePaid Confirmation #	Payment Date	Beginning Balance	Amount	Ending Balance
Ocean Springs Parks - CH0101207	CH0101207	D1-20240308111426	03/08/2024	\$0.00	\$150.00	\$150.00

1 Total Results

Balance: \$150.00

Add PrePaid Funds

→ A **\$1.00** charge will be added to all permits and application fees per Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated. **Exempt fees are marked with an asterisk [*]** ←

BUILDING DEPARTMENT FEES:**Building Permits (based on valuation):**

\$ 1,000.00 or less.....	\$ 25.00	
\$ 1,000.00 – and up	\$ 25.00	for the first \$1,000 plus \$7.00 per additional \$1,000.00 or fraction thereof.

Mobile / Manufactured Homes.....\$ 100.00

Plan Review:

Residential.....	\$ 75.00	
Commercial	\$ 150.00	

Land Work:

Residential.....	\$ 75.00	
Commercial	\$ 100.00	

Demolition:

Residential.....	\$ 75.00	
Commercial	\$ 125.00	

Moving Fee\$ 100.00

Landscape Review\$ 25.00

Business Occupancy Inspection.....\$ 25.00

Wall / Freestanding Sign.....\$ 50.00 each

Temporary Banner Sign\$ 40.00 (not to exceed 60 Calendar days)

Re-Inspection Fee (All Trades).....\$ 25.00

Signs Requiring Electricity – add inspection fee.....\$ 75.00

Protected Tree Permit\$ 25.00

Gas Inspection\$ 15.00

Grease Trap\$ 25.00

Violation Up to five times the permit fee for working prior
to permit issuance.

Licenses:

MS State License.....\$ no cost

Electrical Permits:

Inspection Fee\$ 25.00

Temporary Power Pole.....\$ 10.00

Corrective / Additional Wiring.....\$ 12.00

Generator\$ 12.00

Non-Occupancy Power\$ 25.00

NOTE: Plans / Drainage Calculations that require Engineering Review will be charged at the same rate the City is charged by the Engineer.

→ A **\$1.00** charge will be added to all permits and application fees per Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated. **Exempt fees are marked with an asterisk [*]** ←

Service:

100 amp	\$	10.00
150 amp	\$	10.00
200 amp	\$	12.00
400 amp	\$	14.00
600 amp	\$	16.00
800 amp	\$	20.00

Circuits:

Single Pole:

Residential	\$	2.00	each
Commercial	\$	4.00	each

Double Pole:

Residential	\$	3.00	each
Commercial	\$	5.00	each

Triple Pole:

Residential	\$	8.00	each
Commercial	\$	10.00	each

Mechanical Permits:

Inspection Fee	\$	25.00	
Permit	\$	15.00	for the first \$1,000.00 plus \$5.00 per additional \$1,000.00 or fraction thereof.

Plumbing Permits:

Inspection Fee	\$	25.00	
Water / Sewer Fixtures	\$	5.00	each
Water Line	\$	10.00	
Sewer Line	\$	10.00	
Sewer Line Inspection	\$	10.00	
Gas Outlet	\$	5.00	each
Fire Sprinkler System	\$	25.00	
Sprinkler Heads	\$	2.00	each

Miscellaneous Permits:

Bonfire	\$	25.00
Golf Cart	\$	50.00
Food Truck	\$	250.00

→ A **\$1.00** charge will be added to all permits and application fees per Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated. **Exempt fees are marked with an asterisk [*]** ←

CITY CLERK FEES:Public Records Request:

Copies – letter or legal size	\$ 0.50 / Page
Copies – Architectural or similar size	\$ 5.00 / Page
Staff Time	\$ 20.00 / Hour

* Privilege License Fees:

<u>Month</u>	<u>0-3 Employees</u>	<u>4-10 Employees</u>	<u>11 and over</u>	<u>Penalties</u>
September	\$20.00	\$ 30.00	\$ 150.00 max /	--
October	\$18.33	\$ 27.50	\$3 per head	10%
November	\$16.67	\$ 25.00		11%
December	\$15.00	\$ 22.50		12%
January	\$13.33	\$ 20.00		13%
February	\$11.67	\$ 17.50		14%
March	\$10.00	\$ 15.00		15%
April	\$ 8.33	\$ 12.50		16%
May	\$ 6.67	\$ 10.00		17%
June	\$ 5.00	\$ 7.50		18%
July	\$ 3.33	\$ 5.00		19%
August	\$ 1.67	\$ 2.50		20%
Manufacturing Employees: 1 – 3	\$ 20.00 / head			
Manufacturing Employees: 4 – 10	\$ 30.00 / head			
Manufacturing Employees: 11 & over	\$ 80.00 / head			
Auto for Hire – Class 1	\$ 15.00 / auto			
Auto for Hire – Class 2	\$ 10.00 / auto			
Auto for Hire – Class 3-7 & County	\$ 5.00 / auto			
Pawn Broker	\$ 250.00			
Pawn Broker Receiving Deadly Weapons	\$ 250.00			
Pawn Broker Selling Deadly Weapons	\$ 100.00			
Video / Music Machine (non-game)	\$ 27.00 / year			
Game Machines	\$ 45.00 / year			
Kids' Rides	\$ 18.00 / year			
Weighing Machines	\$ 2.00 / year			
Cigarette Machines	\$ 2.50 / year			
Merchandise Machines	\$ 2.50 / year			
Vending Machine: 1 – 5 cents	\$ 2.50 / year			
Vending Machine: 2 – 10 cents	\$ 5.00 / year			
Vending Machine: 10 – 20 cents	\$ 7.00			
Vending Machine: Over 20 cents	\$ 10.00			

→ A \$1.00 charge will be added to all permits and application fees per Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated. **Exempt fees are marked with an asterisk [*]** ←

Optometrist	\$ 25.00
Beer Manufacturer / Brew Pub	\$ 500.00
Beer: Wholesale.....	\$ 50.00
Beer: Retail	\$ 15.00
Transient Renewal.....	\$ 25.00
Transient Business.....	\$ 250.00

(B) – INVENTORY OF GOODS, WARES, & MERCHANDISE FOR SELL

(RETAIL, WHOLESALE & MANUFACTURING ONLY)

TOTAL INVENTORY X 15% TO GET ESTIMATED INVENTORY VALUES

ESTIMATED BUSINESS INVENTORY VALUES AND FEE					
From	To	(B) *Fee (+)	From	To	(B) *Fee (+)
\$0	7,000.00	\$20.00	90,000.01	100,000.00	\$380.00
7,000.01	10,000.00	\$25.00	100,000.01	125,000.00	\$440.00
10,000.01	12,000.00	\$32.50	125,000.01	150,000.00	\$560.00
12,000.01	15,000.00	\$40.00	150,000.01	175,000.00	\$680.00
15,000.01	20,000.00	\$50.00	175,000.01	200,000.00	\$800.00
20,000.01	25,000.00	\$62.50	200,000.01	225,000.00	\$920.00
25,000.01	30,000.00	\$75.00	225,000.01	250,000.00	\$1,040.00
30,000.01	40,000.00	\$92.50	250,000.01	300,000.00	\$1,200.00
40,000.01	50,000.00	\$150.00	300,000.01	350,000.00	\$1,360.00
50,000.01	60,000.00	\$200.00	350,000.01	400,000.00	\$1,520.00
60,000.01	70,000.00	\$250.00	400,000.01	450,000.00	\$1,680.00
70,000.01	80,000.00	\$300.00	450,000.01	and Up	\$1,840.00
80,000.01	90,000.00	\$340.00	*Part (B) Amount Due		\$

THERE IS AN ADDITIONAL CHARGE FOR EACH OPTION FROM PART C, D, AND/OR E.**(C) – SPECIALTY BUSINESSES**

SPECIALTY BUSINESS DESCRIPTIONS	(C) *FEE	FEE CHARGED
Auto for Hire Class 2	\$10.00	Per Auto
Pawn Broker	\$250.00	Flat Rate
Pawn Broker Receive Deadly Weapons	\$500.00	Flat Rate
Dealer Deadly Weapons	\$100.00	Flat Rate
*Part (C) Amount Due		\$

(D) AMUSEMENT LICENSE

SLOT AMUSEMENT DESCRIPTIONS	(D) *FEE	FEE CHARGED
Slot Amusement – Video /Music Machine (Non-Game)	\$27.00	Per Machine
Slot Amusement - Game Machines	\$45.00	Per Machine
Slot Amusement - Kids Rides	\$18.00	Per Machine
Vend Machine Over 20 Cents	\$10.00	Per Machine
*Part (D) Amount Due		\$

(E) BEER RETAIL

BEER RETAIL DESCRIPTION	(E) *FEE	FEE CHARGED
Beer Retail	\$15.00	Flat Rate
*Part (E) Amount Due		\$

→ A **\$1.00** charge will be added to all permits and application fees per Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated. **Exempt fees are marked with an asterisk [*]** ←

Water / Sewer / Garbage Service:

	WATER*	SEWER	GARBAGE
COMMERCIAL	\$ 26.60	\$ 14.51	\$ 31.50
	* 7% tax on water for commercial		
RESIDENTIAL: inside city limits	\$ 13.72	\$ 13.72	\$ 31.50
RESIDENTIAL: outside city limits	\$ 20.58	\$ 20.58	\$ 0.00
Disconnect Fee		\$ 20.00	
Reconnection Fee		\$ 20.00	
Inspection Fee		\$ 40.00	
3- hour window for water to be turned on for home inspections			

COURT FINES:*** Court Administrative Fees:**

Court Abstract	\$ 5.00
Clearance Letter	\$ 5.00
Drop Charges	\$ 50.00
Expungements	\$ 50.00

OFFENSE	FINE/COST	OFFENSE	FINE/COST
ABANDONED VEHICLE	230	FAIL TO YIELD BLUE LTS & SIREN	212
ACCESSORY/MISDEMEANOR	380	FAILURE TO DIM LIGHTS	212
ALCOHOL- MINOR ATT TO PUR	380	FAILURE TO SIGNAL	212
ALCOHOL- POSS W/ INT SELL	530	FAILURE TO YIELD RIGHT OF WAY	192
ALCOHOL- POSS/MINOR	430	FAKE ID	330
ALCOHOL - SALE TO MINOR	530	FALSE INFORMATION / ID	330
ALCOHOL - SALE NO LICENSE TO SALE	530	FALSE PRETENSE	430
ALCOHOL - SALE UNTAXED	530	FALSE REPORT - LEO	430
ALCOHOL - CONSUME PUBLIC	360	FIREARM - DISCHARGE	630
ALCOHOL - FURNISH/MINOR	360	FIREARM - POSSESSION	430
ALCOHOL - SALE W/O/ LICENSE	370	FIREWORKS - POSS OR DISCHARGE	380
ASSAULT BY THREAT	430	FOLLOWING TOO CLOSELY	192
ASSAULT ON MINOR / SIMPLE	430	FORGERY - UTTER	530
BANK CARD / LARCENY ATM CARD	430	GOING THRU NO THOROUGHFARE	212
BOND JUMPING	430	HARASSING	380
BOTTLES ON BEACH 1ST	280	HARRASSING TECHNOLOGY/PHONE	430
BOTTLES ON BEACH 2ND	380	HOME REPAIR FRAUD	430
CARELESS DRIVING	212	ID / FRAUDULENT USE OF	380
CHARGES WITHDRAWN - FELONY	100	IMPERSONATE POLICE OFFICER	380
CHARGES WITHDRAWN - MISDEMEANOR	50	IMPROPER EQUIPMENT	212
CHILD NEGLECT	630	IMPROPER LANE USE	212
CHILD RESTRAINT VIOLATION	212	IMPROPER PASSING	192
CONTEMPT OF COURT 1ST OFFENSE	210	IMPROPER TURN	212
CONTEMPT OF COURT 2ND OFFENSE	260	INDECENT EXPOSURE	430
CONTRIBUTING TO A MINOR	430	INSURANCE / VEHICLE / NONE	510
CREDIT CARD FRAUD (OTHER THAN FEL)	430	INSURANCE CORRECTED	210
DEFACING / STEALING SIGNS	380	INTERFERE W/ OFFICER	430

→ A \$1.00 charge will be added to all permits and application fees per Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated. **Exempt fees are marked with an asterisk [*]** ←

* OFFENSE	FINE/COST	OFFENSE	FINE/COST
DEFRAUD BUSINESS / INNKEEPER	380	LARCENY / OTHER - MISD	430
DESTROY PROPERTY	380	LARCENY UNDER RENTAL AGREEMENT	380
DISOBEY POLICE OFFICER	430	LEAVE SCENE OF ACCIDENT	312
DISORDERLY CONDUCT	430	LEAVE SCENE OF ACCIDENT W/ INJURY	512
DISREGARD TRAFFIC CONTROL DEV	212	LOUD MUSIC IN CAR	210
DISTURBING THE PEACE	330	MALICIOUS MISCHIEF	430
DL - EXPIRED	260	MOVE OVER LAW VIOLATION	212
DL - IMPROPER	260	NO COVER ON DUMP TRUCK	212
DL - "NO"	260	NO MOTORCYCLE HELMET	262
DL - PERMIT ONLY (NO LIC DRIVE PRESENT)	210	OBSTRUCTING TRAFFIC	212
DL - RESTRICTION VIOLATION	260	OPERATE VEHICLE W/ OVERSIZED LOAD	212
DL - SUSPENDED - DUI RELATED	460	PARKING VIOLATION - ALLEY	60
DL - SUSPENDED - NON DUI	360	PARKING VIO - BLOCKING PRIV DR	60
DL/NONE/EXPIRED/ IMPROPER	260	PARKING VIO- DOUBLE PARKING	60
DRIVE W/O LIGHTS	212	PARKING VIO - FIRELANE/FIRE PLUG	80
DOMESTIC VIOLENCE	1,680	PARKING VIO- PARK OR DRIVE ON SAND	210
DUI 1ST	1,020	PARKING VIO - IN CROSSWALK	60
DUI 2ND	1,320	PARKING VIO - KEYS IN IGNITION	60
ELUDING/FLEEING	530	PARKING VIO - LOADING ZONE	60
EMBEZZLMENT / MISD	330	PARKING VIO - NO PARKING ZONE	60
EMBEZZLMENT UNDER CONTRACT	330	PARKING VIO - OBSTRUCTING TRAF LANE	60
EXHIBIT DEADLY WEAPON	530	PARKIG VIO - OTHER	60
FAIL TO HAVE VEHICLE UNDER CONTROL	212	PARKING VIO - OVERTIME PARKING	60
LITTERING / DUMPING	1,000	PARKING VIO - PARKED IN HANDICAP ZONE	110
FAIL TO YIELD INVOLV ACCIDENT	212	TAG - NONE / EXPIRED - CORRECTED	220
PARKING VIO - PARKED ON SIDEWALK	60	TAG - NONE - TRAILER	180
PARKING VIO - PERMIT/DECAL EXPIRED	60	TAG - IMPROPER SWITCHED	420
PARKING VIO - PROHIBITED AREA	60	TARPAULIN ACT VIOLATION	210
PARKING VIO - RESTRICTED ZONE	60	TOBACCO LAW VIOLTION - ADT 1ST	330
PARKING VIO - TOO CLOSE TO INTERSECT	60	TOBACCO LAW VIOLATION - ADT 2ND	430
PARKING VIO - TOO CLOSE TO STOP SIGN	60	TOBACCO LAW VIOLATION - JUV 1ST	330
PARKING VIO - WRONG DIRECTION	60	TOBACCO LAW VIOLATION - JUV 2ND	430
PASSING FUNERAL PROCESSION	210	TOBACCO LAW - SALE TO MINOR	430
PICKETING	380	TRESPASS & TRESPASS LESS THAN LARCENY	330
POSS OF CONTROLLED SUBSTANCE - MISD	430	UNAUTH DRIVE TO OPERATE VEHICLE	212
POSSESSION OF MARIJUANA	430	UTILITIES THEFT	330
POSSESSION OF PARAPHERNALIA	430	VAGRANCY	330
POSSESSION OF STOLEN PROPERTY - MISD	430	VANDALISM / ALL	430
POSSESSION OF SPICE	430	VIOLATE CITY ORDINANCE - ANIMAL	430
PROFANITY	280	VIOLATE CITY ORDINANCE- CERFEW	280
PROSTITUTION	530	VIOLATE CITY ORDINANCE - JUNK	430
PUBLIC DRUNK	263	VIOLATE CITY ORDINANCE - GOLF CART	420
RECKLESS DRIVING	252	VIOLATE CITY ORDINANCE - NO PERMIT	430
RESISTING ARREST	530	VIOLATE CITY ORDINANCE - OTHER	430
RUN OVER FIRE HOSE	212	VIOLATE CITY ORDINANCE - SIGN	430
RUN RED LIGHT - DISREGARD	212	VIOLATE CITY ORDINANCE - SOLICITATION	280
RUN STOP SIGN - DISREGARD	212	VIOLATE CITY ORDINANCE - TRASHCAN	430
RUNNING THROUGH A BARRICADE	232	VIOLATE CITY ORDINANCE - TREE	430
RUN RAILROAD CROSSING OR LIGHT	402	WEAPON - CARRY CONCEALED	430

→ A **\$1.00** charge will be added to all permits and application fees per Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated. **Exempt fees are marked with an asterisk [*]** ←

* OFFENSE	FINE/COST	OFFENSE	FINE/COST
SEATBELT	75	WEAPONS / DISCHARGE	530
SCHOOL BUS / PASSING	262	WINDOW TINT VIOLATION	210
SCHOOL BUS - FAIL TO YIELD	362	WRONG LANE USE	212
SHOPLIFTING 1ST	630	WRONG WAY ON ONE WAY	212
SHOPLIFTING 2ND	730		
SPEEDING 0-9	192		
SPEEDING 10-19	212	<\$100 CONTEMPT	130
SPEEDING 20-29	262	>\$100 CONTEMPT 1ST	230
SPEEDING 30+	412	>\$100 CONTEMPT 2ND	280
SPEEDING SCHOOL ZONE	362	JAIL TIME SERVED PER DAY	100
SPILL LOAD ON ROADWAY	210		
STALKING	530		
TAG - EXPIRED	420		
TAG - IMPROPER IN STATE	420		
TAG - IMPROPER OUT OF STATE	420		
TAG - NONE	420		

MAYOR'S OFFICE FEES:

Walk / Run Permit	\$ 50.00
Special Event Permit.....	\$ 75.00
Barricades	\$ 10 each
Trashcans	\$ 5 each
Portable Restrooms	\$ 50 each
Lighting Trees.....	\$ 55 each
Security	\$ 35 / hour – 4-hour min.

PLANNING DEPARTMENT FEES:

Application Fees – Use:

Commercial STR.....	\$ 500.00
Commercial STR Renewal.....	\$ 500.00
Residential STR	\$ 500.00
Residential STR Renewal	\$ 500.00
Bed & Breakfast.....	\$ 200.00
Change in Zoning / Conditional Use	\$ 250.00
Lot Split.....	\$ 200.00
Home occupancy	\$ 50.00
Variance.....	\$ 50.00
Nonconforming Lot Review	\$ 50.00
Ice Cream Truck:	
Initial Application / Renewal for Non-OS Business	\$ 250.00
Renewal if Business Address w/in City Limits	\$ 25.00

→ A \$1.00 charge will be added to all permits and application fees per Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated. **Exempt fees are marked with an asterisk [*]** ←

Parcel Boundary Modification.....\$ 50.00

HPC / COA.....\$ 50.00

Design Review (Commercial):

≥ 10,000 sf gross floor area.....\$ 250.00

Under 10,000 sf gross floor area.....\$ 100.00

Design Review (Multi-family):

≥ 100 units.....\$ 250.00

Under 100 units\$ 100.00

Development:

Sketch Plat – Minor\$ 250.00

Sketch Plat – Major.....\$ 300.00

Preliminary Plat\$ 250.00 + \$50 / lot

Final Plat\$ 250.00 + \$20 / lot

Construction Observation (3 inspections).....\$ 75.00 / per lot

Each Additional Inspection.....\$ 25.00 / lot

* Developer Security Instrument Value\$ 700.00 / per lot

For up to 3 years or 85% occupancy

POLICE DEPARTMENT FEES:

* OSPD Accident Reports:

In person at the Station\$ 20.00

Online at https://www.ms.gov/dps/crash_reports.....\$ 25.00

NOTE: Parking lot accidents reports are ONLY available in person

* Citizen Fingerprint Cards:

First card\$ 15.00

Additional card for the same person at the same visit.....\$ 5.00

* Local Background (Self) Checks\$ 15.00

May be obtained for SELF only, not others. This background check contains ONLY local OSPD information

→ A **\$1.00** charge will be added to all permits and application fees per Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated. **Exempt fees are marked with an asterisk [*]** ←

PUBLIC WORKS FEES:

Tap fees are subject price change without notice due to market inflation and the actual cost/size of the materials, labor, and equipment.

Sewer Tap Connection per ORD. 2012-13

<u>LINE SIZE</u>	<u>Tap Fee</u>
2"	\$ 900.00
4"	\$ 1,000.00
6"	\$ 1,200.00
8"	\$ 1,400.00

Water Tap Connection per ORD. 2012-14

<u>METER SIZE</u>	<u>Tap Fee</u>	<u>with Hot Tap</u>
¾"	\$ 800.00 /	\$ 1,400.00
1"	\$ 950.00 /	\$ 1,700.00
1½"	\$ 1,650.00 /	\$ 2,100.00
2"	\$ 1,850.00 /	\$ 2,500.00
4"	meter cost – plus supervision fee	
6"	meter cost – plus supervision fee	
8"	meter cost – plus supervision fee	

Supervision Fee for Utility Connections..... \$ 75.00

Water Meter Relocation \$ 150.00

Grease Trap Inspection/Re-Inspection Fees per ORD. 2022-xx (TBD)

- Inspections take place every 60-90 days.
- Re-inspections take place 10 days following a failed inspection.
- The fees are progressive as listed below.
- If an inspection fails, it will be re-inspected 10 days later with \$50 re-inspect fee – progressing with each re-inspect.
- The progression continues UNLESS there are no failures within a 12-month period.

<u>OFFENSE #</u>	<u>Re-inspect Fee</u>
1 st Offense	\$ 50.00
2 nd Offense	\$ 100.00
3 rd Offense	\$ 200.00
4 th Offense	\$ 300.00
5 th Offense	\$ 400.00
6 th Offense	\$ 500.00

WATER TOWER LEASE AGREEMENT

This Water Tower Lease Agreement ("Agreement"), is entered into as of the date that both Lessor and Lessee (both as defined below) have executed this Agreement (the "Effective Date") between **City of Ocean Springs, Mississippi**, a Mississippi municipal corporation, with an address of 1018 Porter Ave, Ocean Springs, Mississippi 39564, hereinafter designated LESSOR and **Cellular South Real Estate, INC**, with a mailing address at 1018 Highland Colony Parkway, Suite 330, Ridgeland, MS 39157, hereinafter designated LESSEE. LESSOR and LESSEE are at times collectively referred to hereinafter as the "Parties" or individually as the "Party".

BACKGROUND

Lessor and Lessee (or its predecessor) entered into that certain Non-Exclusive Franchise Agreement dated May 27, 1999, as amended by that certain First Amendment to Non-Exclusive Franchise Agreement dated August 11, 2004, (collectively, the "Prior Lease"), for the Premises defined below. As of June 1, 2024, this Agreement supersedes and replaces the Prior Lease.

WITNESSETH

In consideration of the mutual covenants contained herein and intending to be legally bound hereby, the Parties hereto agree as follows:

1. PREMISES. LESSOR hereby leases to LESSEE a portion of that certain space ("the Tower Space") on LESSOR's water tower, hereinafter referred to as the "Tower", located at 602 Pine Avenue, Ocean Springs, MS 39564, (the entirety of LESSOR's property is referred to hereinafter as the "Property"), together with a parcel of land (the "Land Space"), together with the non-exclusive right ("the Right of Way") for ingress and egress to the Property, seven (7) days a week, twenty-four (24) hours a day, on foot or motor vehicle, including trucks, and for the installation and maintenance of utility wires, poles, cables, conduits, and pipes, including fiber, over, under or along a right-of-way extending from the nearest public right-of-way, to the Land Space; and together with any further rights of way (the "Further Rights of Way") over and through the Property between the Land Space and the Tower Space for the installation and maintenance of utility wires, poles, cables, conduits, pipes, and an ice bridge. The Tower Space, Land Space, Right of Way and Further Rights of Way, if any, are substantially described in Exhibit "A", attached hereto and made a part hereof demised premises and are collectively referred to hereinafter as the "Premises".

In the event any public utility is unable to use the Right of Way or Further Rights of Way, the LESSOR hereby agrees to grant an additional right-of-way(s) either to the LESSEE or to the public utility at no cost to the LESSEE.

LESSOR hereby grants permission to LESSEE to maintain and operate the communications equipment, antennas and appurtenances described in Exhibit "B" attached hereto.

LESSEE reserves the right to repair, upgrade and replace the aforementioned equipment with similar and comparable equipment provided said replacement does not materially increase tower loading of said Tower; any additional equipment modifications that increase the tower loading on the Tower shall require LESSOR's prior consent, such consent not to be unreasonably withheld, conditioned or delayed.

2. SURVEY. LESSOR also hereby grants to LESSEE the right to survey the Property and the Premises, and said survey shall then become Exhibit "C" which shall be attached hereto and made a part hereof, In the event that any defects are shown by the survey, which in the opinion of LESSEE may adversely affect LESSEE's use of the Property or rights under this Agreement, LESSEE shall have the right to terminate this Agreement immediately upon written notice to LESSOR, and each party shall owe no further duties, obligations or liability to the other.

3. TERM; RENTAL; ELECTRICAL.

a. The initial term of the Agreement shall be for five (5) years beginning on the Commencement Date (as hereinafter defined) (the "Initial Term"). The "Commencement Date" shall be June 1, 2024, at which time rental payments shall commence and be due at a total annual rental of forty-two thousand and 00/100 Dollars (\$42,000.00) to be paid in equal monthly installments of three thousand, five hundred and 00/100 dollars (\$3,500.00) per month on or before the fifth day of the month, in advance, to LESSOR. Commencing on the first annual anniversary of the Commencement Date and on each annual anniversary thereafter during the Term of this Agreement (including all extension terms), annual rent shall increase by an amount equal to four percent (4%) of the annual rent due for the immediately preceding lease year. LESSEE shall pay LESSOR a late payment charge of five percent (5%) of the late payment for any payment not paid when due. Upon execution of this Agreement by LESSEE, LESSEE shall reimburse LESSOR for its cost and expenses in the amount of six thousand dollars (\$6,000.00), incurred by the LESSOR in connection with the negotiation of this Agreement.

Upon agreement of the Parties, LESSEE may pay rent by electronic funds transfer and in such event, LESSOR agrees to provide to LESSEE bank routing information for such purpose upon request of LESSEE.

b. LESSEE shall furnish and shall bear the cost of all power, utilities, and any other services needed to operate or maintain the Premises. LESSEE may install, at its own cost, a separate electrical panel and meter for the Premises. LESSEE further agrees that LESSOR has no obligation or responsibility to provide emergency or

"backup" power to LESSEE, and LESSEE acknowledges that any such provision of emergency or "backup" power shall be the sole responsibility of LESSEE.

4. EXTENSIONS. This Agreement shall automatically be extended for three (3) additional five (5) year terms (each an "Extension Term") unless LESSEE terminates it at the end of the then current term by giving LESSOR written notice of the intent to terminate at least three (3) months prior to the end of the then current term. The Initial Term and any Extension Term(s) shall collectively be referred to as "the Term."

5. TAXES. LESSEE is solely responsible for any and all personal property and any other taxes and fees assessed by reason of the erection by LESSEE of its equipment described herein, which taxes shall be paid promptly when due by LESSEE. LESSEE's equipment shall remain LESSEE's personal property even though it may be attached or affixed to the Property or the Tower.

6. USE, GOVERNMENTAL APPROVALS. LESSEE shall use the Premises for the purpose of constructing, installing, maintaining, replacing, repairing and operating a communications facility and uses incidental thereto. All improvements, equipment, antennas and conduits shall be at LESSEE's expense and their installation shall be at the discretion and option of LESSEE. Any personal property owned by LESSEE whether fixed or attached to the Property or the Tower shall remain the exclusive property of LESSEE without regard to whether the personal property appears on Exhibit B. In addition to the equipment listed in Exhibit B, LESSEE has the option to add three (3) additional antennas, six (6) additional Remote Radio Heads (RRH's) and two (2) additional Raycaps without an increase in the monthly rent. Prior to the installation of any antennas or equipment LESSEE shall submit, in writing to LESSOR all plans for such installations, modifications or changes for LESSOR'S approval, which approval shall not be unreasonably withheld, conditioned or delayed. Following the Commencement Date, LESSEE shall not add equipment that materially increases the tower loading on the Tower, without first submitting to LESSOR a written proposal regarding the proposed configuration and obtaining the written consent of LESSOR, which shall not be unreasonably withheld, conditioned or delayed. LESSEE recognizes that the primary function of the Tower is to provide water storage for the LESSOR and its customers. LESSEE understands that LESSOR may find it necessary from time to time to interrupt and /or interfere with LESSEE's use of the Tower in order to maintain, repair and monitor the Tower for the purpose of providing water storage. It is understood and agreed that LESSEE's ability to use the Premises is contingent upon its obtaining and maintaining after the execution date of this Agreement all of the certificates, permits and other approvals (collectively the "Governmental Approvals") that may be required by any Federal, State or Local authorities as well as satisfactory soil boring tests and structural analysis which will permit LESSEE use of the Premises as set forth above. LESSOR shall cooperate with LESSEE in its effort to obtain and maintain such approvals and shall take no action which would adversely affect the status of the Property with respect to the proposed use thereof by LESSEE. In the event that (i) any of such

applications for such Governmental Approvals should be finally rejected or otherwise unable to be obtained; (ii) any Governmental Approval issued to LESSEE is canceled, expires, lapses, or is otherwise withdrawn or terminated by governmental authority; (iii) LESSEE determines that such Governmental Approvals may not be obtained or maintained in a timely manner; (iv) LESSEE determines that any soil boring tests or structural analyses are unsatisfactory; (v) LESSEE determines that the Premises is no longer technically or structurally compatible for its use, or (vi) LESSEE, in its sole discretion, determines that the use of the Premises is obsolete or unnecessary, LESSEE shall have the right to terminate this Agreement. Notice of LESSEE's exercise of its right to terminate shall be given to LESSOR in writing by certified mail, return receipt requested, and shall be effective upon the mailing of such notice by LESSEE, or upon such later date as designated by LESSEE. All rentals paid to said termination date shall be retained by LESSOR. Upon such termination, this Agreement shall be of no further force or effect except to the extent of the representations, warranties and indemnities made by each Party to the other hereunder. Otherwise, the LESSEE shall have no further obligations for the payment of rent to LESSOR.

7. INDEMNIFICATION. LESSEE shall indemnify and hold LESSOR harmless against any claim of liability or loss from personal injury or property damage arising directly from the negligence or willful misconduct of its employees, contractors or agents, except to the extent such claims or damages may be due to or caused by the negligence or willful misconduct of LESSOR, or its employees, contractors, tenants, licensees or agents.

8. INSURANCE. Lessee at all times during the term(s) of this Agreement, shall maintain in effect a commercial general liability insurance policy, per ISO form CG 00 01 or equivalent, covering all of their operations, activities, liabilities and obligations on the Premises, having limits of Two Million Dollars (\$2,000,000) per occurrence and in the aggregate which will include the Lessor as an additional insured party by endorsement with respect to this Agreement. On or before the Commencement Date, Lessee shall give the Lessor a certificate of insurance evidencing that such insurance is in effect. Such insurance shall be issued by an insurance company eligible to do business in the state in which the Premises is located and shall provide thirty days prior written notice to the additional insured party of any cancellation of such policy. Lessee shall deliver to the other a renewal certificate evidencing that such insurance is in effect within ten business days of such party's request for such insurance. Post-termination, an updated certificate will be issued at each renewal evidencing Completed Operations for 2 years following expiration of the Agreement.

9. LIMITATION OF LIABILITY. Neither Party shall be liable to the other, or any of their respective agents, representatives, employees for any lost revenue, lost profits, loss of technology, rights or services, incidental, punitive, indirect, special or consequential damages, or loss of data, , even if advised of the possibility of such

damages, whether under theory of contract, tort (including negligence), strict liability or otherwise.

10. TERMINATION. Notwithstanding anything to the contrary contained herein, provided LESSEE is not in default hereunder beyond applicable notice and cure periods, LESSEE shall have the right to terminate this Agreement at any time provided that six (6) months prior written notice is given to LESSOR pursuant to Paragraph 21. All rentals paid for the lease of the Premises prior to said termination date shall be retained by LESSOR. Upon such termination, this Agreement shall become null and void and the parties shall have no further obligations to each other. LESSEE shall continue to pay to LESSOR the monthly rent then in effect through the date of termination.

11. ACCESS TO TOWER. LESSOR agrees the LESSEE shall have free, unfettered access to the Property and to Tower at all times for the purpose of installing, operating and maintaining the said equipment. LESSOR shall furnish LESSEE with necessary means of access for the purpose of ingress and egress to this Property and Tower location from an open and improved public road. It is agreed, however, that only LESSEE-authorized engineers, employees or properly authorized contractors of LESSEE or persons under their direct supervision will be permitted to enter said Premises.

12. TOWER COMPLIANCE. LESSOR covenants that it will keep the Tower in good repair as required by all Laws (as defined in Paragraph 30 below). The LESSOR shall also comply with all rules and regulations enforced by the Federal Communications Commission with regard to the lighting, marking and painting of towers. No materials may be used in the installation of the antennas or transmission lines that will cause corrosion or rust or deterioration of the Tower structure or its appurtenances.

All antenna(s) on the Tower must be identified by a marking fastened securely to its bracket on the Tower and all transmission lines are to be tagged at the conduit opening where it enters any user's equipment space.

LESSOR shall supply to LESSEE copies of all structural analysis reports that are done with respect to the Tower promptly after the completion of the same.

Upon request of the LESSOR, LESSEE agrees to relocate its equipment on a temporary basis to another location on the Property at LESSOR's sole cost and expense, hereinafter referred to as the "Temporary Relocation," for the purpose of LESSOR performing maintenance, repair or similar work at the Property or on the Tower provided:

- a. The Temporary Relocation is similar to LESSEE's existing location in size and is compatible for LESSEE's use;
- b. LESSOR gives LESSEE at least ninety (90) days written notice prior to requiring LESSEE to temporarily relocate;

- c. LESSEE is allowed, if necessary, in LESSEE's reasonable determination, to place a temporary installation on the Property during any such relocation; and
- d. Upon the completion of any maintenance, repair or similar work by LESSOR, LESSEE is permitted to return to its original location from the temporary location.

13. INTERFERENCE. LESSEE agrees to install equipment of the type and frequency which will not cause harmful interference which is measurable in accordance with then existing industry standards to any existing equipment of LESSOR or Third Party which existed on the Property prior to the date this Agreement is executed by the Parties, as long as LESSOR and/or the Third Party(s) operate and continue to operate within their respective frequencies and in accordance with all applicable laws and regulations. In the event any after-installed LESSEE's equipment causes such interference, and after LESSOR has notified LESSEE in writing of such interference, LESSEE will take all commercially reasonable steps necessary to correct and eliminate the interference, including but not limited to, at LESSEE's option, powering down such equipment and later powering up such equipment for intermittent testing. In no event will LESSOR be entitled to terminate this Agreement or relocate the equipment as long as LESSEE is making a good faith effort to remedy the interference issue. LESSOR agrees that LESSOR and/or any other tenants, occupants, or users of the Property who currently have or in the future take possession of, all or a part of, the Property will be permitted to install only such equipment that is of the type and frequency which will not cause harmful interference which is measurable in accordance with then existing industry standards to the then existing equipment of LESSEE. The Parties acknowledge that there will not be an adequate remedy at law for noncompliance with the provisions of this Paragraph and therefore, either Party shall have the right to equitable remedies, such as, without limitation, injunctive relief and specific performance.

14. REMOVAL AT END OF TERM. LESSEE shall, upon expiration of the Term, or within ninety (90) days after any earlier termination of the Agreement, remove its above-ground building(s), antenna(s), equipment, conduits, fixtures and all personal property and restore the Premises to its original condition, reasonable wear and tear and casualty damage excepted. LESSOR agrees and acknowledges that all of the equipment, conduits, fixtures and personal property of LESSEE shall remain the personal property of LESSEE and LESSEE shall have the right to remove the same at any time during the Term, whether or not said items are considered fixtures and attachments to real property under applicable Laws (as defined in Paragraph 30 below). If such time for removal causes LESSEE to remain on the Premises after termination of this Agreement, LESSEE shall pay rent at twice the existing monthly rental rate until such time as the removal of the building, antenna structure, fixtures and all personal property are completed in accordance with the terms of this Section 14.

15. RIGHTS UPON SALE. Should LESSOR, at any time during the Term decide (i) to sell or transfer all or any part of the Property or the Tower thereon to a purchaser other than LESSEE, or (ii) to grant to a third party by easement or other legal instrument an interest in and to that portion of the Tower and or Property occupied by LESSEE, or a larger portion thereof, for the purpose of operating and maintaining communications facilities or the management thereof, such sale or grant of an easement or interest therein shall be under and subject to this Agreement and any such purchaser or transferee shall recognize LESSEE's rights hereunder under the terms of this Agreement. To the extent that LESSOR grants to a third party by easement or other legal instrument an interest in and to that portion of the Tower and/or Property occupied by LESSEE for the purpose of operating and maintaining communications facilities or the management thereof and in conjunction therewith, assigns this Agreement to said third party, LESSOR shall not be released from its obligations to LESSEE under this Agreement, and LESSEE shall have the right to look to LESSOR and the third party for the full performance of this Agreement. In the event of a change in ownership, transfer or sale of the Property, within ten (10) days of such transfer, LESSOR or its successor shall send the following documents to LESSEE: (i) old deed to Property; (ii) new deed to Property; (iii) Bill of Sale or Transfer; (iv) Copy of current tax bill; (v) new IRS Form W-9; (vi) completed and signed LESSEE Payment Direction Form; and (vi) full contact information for new LESSOR including phone number(s). Until LESSEE receives all such documents, LESSEE's failure to make payments under this Agreement shall not be an event of default and LESSEE reserves the right to hold payments due under this Agreement

16. QUIET ENJOYMENT. LESSOR covenants that LESSEE, on paying the rent and performing the covenants herein, shall peaceably and quietly have, hold and enjoy the Premises.

17. TITLE. LESSOR represents and warrants to LESSEE as of the execution date of this Agreement, and covenants during the Term that LESSOR is seized of good and sufficient marketable title and interest to the Property and has full power, right and authority to enter into and execute this Agreement. LESSOR further covenants during the Term that there are no liens, judgments or impediments of title on the Property, or affecting LESSOR's title to the same and that there are no covenants, easements or restrictions or other agreements which prevent or adversely affect the use or occupancy of the Premises by LESSEE as set forth in this Agreement.

18. INTEGRATION. It is agreed and understood that this Agreement contains all agreements, promises and understandings between LESSOR and LESSEE and that no verbal or oral agreements, promises or understandings, including the Prior Lease, shall be binding upon either LESSOR or LESSEE in any dispute, controversy or proceeding at law, and any addition, variation or modification to this Agreement shall be void and ineffective unless made in writing signed by the Parties. In the event any provision of the Agreement is found to be invalid or unenforceable, such finding shall not affect the validity and enforceability of the remaining provisions of this Agreement. The failure of

either Party to insist upon strict performance of any of the terms or conditions of this Agreement or to exercise any of its rights under the Agreement shall not waive such rights and such Party shall have the right to enforce such rights at any time and take such action as may be lawful and authorized under this Agreement, in law or in equity. Upon the Commencement Date, the Prior Lease shall be superseded and replace in its entirety.

19. GOVERNING LAW. This Agreement and the performance thereof shall be governed, interpreted, construed and regulated by the Laws of the State in which the Property is located without regard to conflicts of law.

20. ASSIGNMENT. This Agreement may be sold, assigned or transferred by the LESSEE without any approval or consent of the LESSOR to the LESSEE's principal, affiliates, subsidiaries of its principal or to any entity which acquires all or substantially all of LESSEE's assets in the market defined by the Federal Communications Commission in which the Property is located by reason of a merger, acquisition or other business reorganization. As to other parties, this Agreement may not be sold, assigned or transferred without the written consent of the LESSOR, which such consent will not be unreasonably withheld, delayed or conditioned. No change of stock ownership, partnership interest or control of LESSEE or transfer upon partnership or corporate dissolution of LESSEE shall constitute an assignment hereunder. Upon notification to LESSOR of such assignment or upon LESSOR's consent if such is required pursuant to this Section 20, LESSEE will be relieved of all future performance, liabilities and obligations under this Agreement to the extent of such assignment.

21. NOTICES. All notices hereunder must be in writing and shall be deemed validly given if sent by certified mail, return receipt requested or by commercial courier, provided the courier's regular business is delivery service and provided further that it guarantees delivery to the addressee by the end of the next business day following the courier's receipt from the sender, addressed as follows (or any other address that the Party to be notified may have designated to the sender by like notice):

LESSOR: ATTN: Mayor
 1018 Porter Avenue
 Ocean Springs, Mississippi 39564

With a copy to: City Clerk
 1018 Porter Avenue
 Ocean Springs, MS 39564

LESSEE: Cellular South Real Estate, Inc.
 Attn: Ike Andrews
 1018 Highland Colony Parkway, Suite 330
 Ridgeland, MS 39157

Re: Site #: MS0126 Ocean Springs
125 South Congress, Suite 1000
Jackson, MS 39201

With a copy to:

Telapex, Inc./ C Spire
Attn: General Counsel
1018 Highland Colony Parkway, Suite 700
Ridgeland, MS 39157

Notice shall be effective upon actual receipt or refusal as shown on the receipt obtained pursuant to the foregoing.

22. SUCCESSORS. This Agreement shall extend to and bind the heirs, personal representative, successors and assigns of the Parties hereto.

23. SUBORDINATION AND NON-DISTURBANCE. LESSOR shall obtain a Non-Disturbance Agreement, as defined below, from its existing mortgagee(s), ground lessors and master lessors, if any, of the Property. At LESSOR's option, this Agreement shall be subordinate to any future master lease, ground lease, mortgage, deed of trust or other security interest (a "Mortgage") by LESSOR which from time to time may encumber all or part of the Property, Tower or right-of-way; provided, however, as a condition precedent to LESSEE being required to subordinate its interest in this Agreement to any future Mortgage covering the Tower or Property, LESSOR shall obtain for LESSEE's benefit a non-disturbance and attornment agreement for LESSEE's benefit in the form reasonably satisfactory to LESSEE, and containing the terms described below (the "Non-Disturbance Agreement"), and shall recognize LESSEE's rights under this Agreement, including but not limited to the right to remain in occupancy of and have access to the Premises as long as LESSEE is not in default of this Agreement beyond applicable notice and cure periods. The Non-Disturbance Agreement shall include the encumbering party's ("Lender's") agreement that, if Lender or its successor-in-interest or any purchaser of Lender's or its successor's interest (a "Purchaser") acquires an ownership interest in the Tower or Property, Lender or such successor-in-interest or Purchaser will (1) honor all of the terms of the Agreement, (2) fulfill LESSOR's obligations under the Agreement, and (3) promptly cure all of the then-existing LESSOR defaults under the Agreement. Such Non-Disturbance Agreement must be binding on all of Lender's participants in the subject loan (if any) and on all successors and assigns of Lender and/or its participants and on all Purchasers. In return for such Non-Disturbance Agreement, LESSEE will execute a mutually agreeable agreement for Lender's benefit in which LESSEE (1) confirms that the Agreement is subordinate to the Mortgage or other real property interest in favor of Lender, (2) agrees to attorn to Lender if Lender becomes the owner of the Tower or Property and (3) agrees to accept a cure by Lender of any of LESSOR's defaults, provided such cure is completed within the deadline applicable to LESSOR.

24. DEFAULT.

a. In the event there is a breach by LESSEE with respect to any of the provisions of this Agreement or its obligations under it, including the payment of rent, LESSOR shall give LESSEE written notice of such breach. After receipt of such written notice, LESSEE shall have thirty (30) days in which to cure any monetary breach and thirty (30) days in which to cure any non-monetary breach, provided LESSEE shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days and LESSEE commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion. LESSOR may not maintain any action or effect any remedies for default against LESSEE unless and until LESSEE has failed to cure the breach within the time periods provided in this Paragraph.

b. In the event there is a breach by LESSOR with respect to any of the provisions of this Agreement or its obligations under it, LESSEE shall give LESSOR written notice of such breach. After receipt of such written notice, LESSOR shall have thirty (30) days in which to cure any such breach, provided LESSOR shall have such extended period as may be required beyond the thirty (30) days if the nature of the cure is such that it reasonably requires more than thirty (30) days and LESSOR commences the cure within the thirty (30) day period and thereafter continuously and diligently pursues the cure to completion. LESSEE may not maintain any action or effect any remedies for default against LESSOR unless and until LESSOR has failed to cure the breach within the time periods provided in this Paragraph.

25. REMEDIES. In the event of a default by either Party with respect to a material provision of this Agreement, without limiting the non-defaulting Party in the exercise of any right or remedy which the non-defaulting Party may have by reason of such default, the non-defaulting Party may terminate this Agreement and/or pursue any remedy now or hereafter available to the non-defaulting Party under the Laws or judicial decisions of the state in which the Premises are located; provided, however, LESSOR shall use reasonable efforts to mitigate its damages in connection with a default by LESSEE.

26. ENVIRONMENTAL. LESSOR warrants and represents to the best of its actual knowledge after having made reasonable inquiries, that the Property, the Premises, the Tower and the improvements thereon are free of contaminants, oils, asbestos, radon, PCB's, hazardous substances or wastes as defined by federal, state or local environmental laws, regulations or administrative orders or other materials the removal or which is required or the maintenance of which is prohibited, regulated or penalized by any federal, state or local government authority. LESSEE and LESSOR shall each conduct its business in compliance with all applicable laws governing the protection of the environment or employee health and safety ("EH&S Laws"). LESSEE

shall indemnify and hold harmless the LESSOR from claims to the extent resulting from LESSEE's violation of any applicable EH&S Laws or to the extent that LESSEE causes a release of any regulated substance to the environment. The Parties recognize that LESSEE is only leasing a small portion of LESSOR's property and that LESSEE shall not be responsible for any environmental condition or issue except to the extent resulting from LESSEE's specific activities and responsibilities on the Premises. In the event that LESSEE encounters any hazardous substances that do not result from its activities, LESSEE may (i) relocate its facilities to avoid such hazardous substances to a mutually agreeable location or, (ii) if LESSEE desires to remove at its own cost all or some the hazardous substances or materials (such as soil) containing those hazardous substances, LESSOR agrees to sign any necessary waste manifest associated with the removal, transportation and/or disposal of such substances, or (iii) terminate this Agreement without further obligation.

27. CASUALTY. LESSOR will provide notice to LESSEE of any casualty or other harm affecting the Property within twenty-four (24) hours of the casualty or other harm. If a fire or other casualty damages the Property or the Premises and impairs LESSEE's Use, rent shall abate until LESSEE'S use is restored (to LESSEE's satisfaction). If LESSEE's Use is not restored within 45 days, LESSEE may terminate this Agreement.

28. CONDEMNATION. In the event LESSOR receives notification of any condemnation proceedings affecting the Property, LESSOR will provide notice of the proceeding to LESSEE within twenty-four (24) hours. If a condemnation of any portion of the Property or Premises impairs LESSEE's Use, Lessee may terminate this Agreement. LESSEE may on its own behalf make a claim in any condemnation proceeding involving the Premises for losses related to LESSEE's communications equipment, relocation costs and, specifically excluding loss of LESSEE's leasehold interest, any other damages LESSEE may incur as a result of any such condemnation.

29. SUBMISSION OF AGREEMENT/PARTIAL INVALIDITY/AUTHORITY. The submission of this Agreement for examination does not constitute an offer to lease the Premises and this Agreement becomes effective only upon the full execution of this Agreement by the Parties. If any provision herein is invalid, it shall be considered deleted from this Agreement and shall not invalidate the remaining provisions of this Agreement. Each of the Parties hereto warrants to the other that the person or persons executing this Agreement on behalf of such Party has the full right, power and authority to enter into and execute this Agreement on such Party's behalf and that no consent from any other person or entity is necessary as a condition precedent to the legal effect of this Agreement.

30. APPLICABLE LAWS. During the Term, LESSOR shall maintain the Property and the Tower and all structural elements of the Premises in compliance with all applicable laws, rules, regulations, ordinances, directives, covenants, easements, zoning and land use regulations, and restrictions of record, permits, building codes, and the requirements of any applicable fire insurance underwriter or rating bureau, now in

effect or which may hereafter come into effect (including, without limitation, the Americans with Disabilities Act and laws regulating hazardous substances) (collectively "Laws"). LESSEE shall, in respect to the condition of the Premises and at LESSEE's sole cost and expense, comply with (a) all Laws relating solely to LESSEE's specific and unique nature of use of the Premises (other than general office use); and (b) all building codes requiring modifications to the Premises due to the improvements being made by LESSEE in the Premises.

31. SURVIVAL. The provisions of the Agreement relating to indemnification shall survive any termination or expiration of this Agreement. Additionally, any provisions of this Agreement which require performance subsequent to the termination or expiration of this Agreement shall also survive such termination or expiration.

IN WITNESS WHEREOF, the Parties hereto have set their hands and affixed their respective seals the day and year first above written.

LESSOR:

CITY OF OCEAN SPRINGS, MISSISSIPPI

Witness

By: _____
Print Name: _____
Title: _____
Date: _____



LESSEE:

CELLULAR SOUTH REAL ESTATE, INC.



Witness

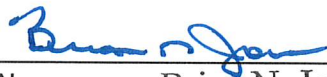
By: 
Print Name: Brian N. Jones
Title: Sr. VP of Finance
Date: 3/12/24

Exhibit A Premises

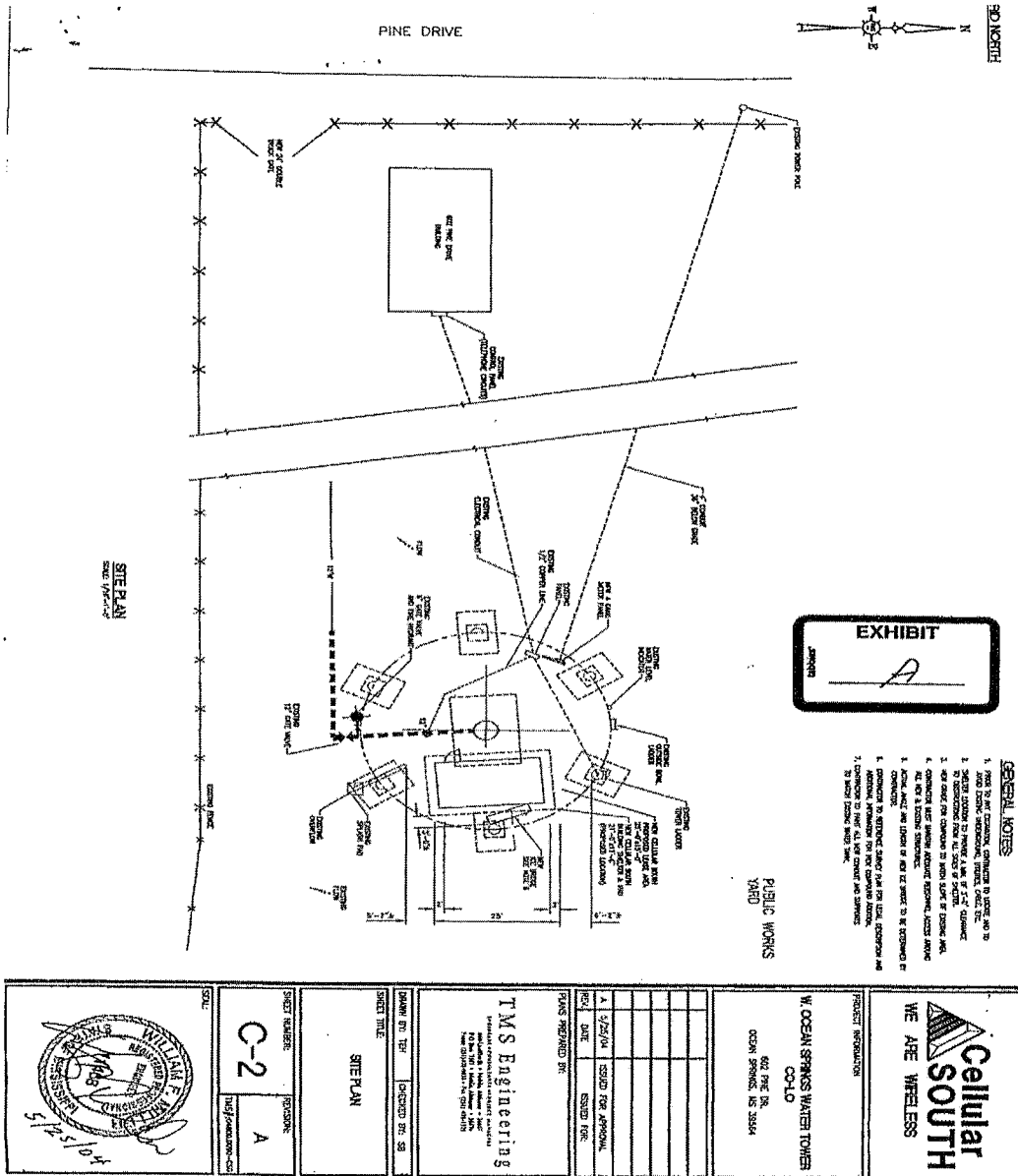


Exhibit B
List of Equipment

Nine (9) -Antennas
Six (6) RRH's
Two (2) Raycaps
Eight (8) 1 5/8" coax
Two (2) Fiber cables
Two (2) Power lines

**Exhibit C
Survey**

[IF APPLICABLE]



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Ryan Lemaire, Police Chief

Re: Authorize OSPD to Use Civic Center to Host Training on May 14, 2024

Section: CONSENT AGENDA

Meeting Date: March 19, 2024

Please authorize the OSPD to use the Civic Center on May 14, 2024, to host an Intro to NIBRS training course. OSPD hosting the course will save us the expense of sending multiple employees to Pearl, Mississippi.

This eight-hour law enforcement course will be taught for free by the Mississippi Bureau of Investigations' Criminal Information Center (CIC). The course lasts from 8:30 a.m. - 4:30 p.m.

About ten OSPD employees and officers will attend this training. In addition to OSPD personnel, the course will be offered to other local law enforcement agencies up to a 40-seat capacity. Registration is to be managed by the CIC.

ca



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Ryan Lemaire, Police Chief

Re: Accept OSPD Monthly Report for February 2024

Section: CONSENT AGENDA

Meeting Date: March 19, 2024

Please accept the attached Ocean Springs Police Department monthly report for February 2024.

For the month of February 2024, the Ocean Springs Police Department responded to 1,787 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Officers made 48 arrests for 68 offenses.

Initial Type of Call/Activity/Incident	# of Calls/Activities/Incidents
Traffic Stops	275
Suspicious Persons/Vehicles	195
Medical Calls	162
Community Contacts/Open Business	136
Alarms	98
Traffic Accidents	81
Follow-Up Investigations	50
Animal Control Calls	44
Welfare Concerns	44
Trespassing Calls	40
Domestic Disturbance Calls	36
Reckless Driver Calls	35
Motorist Checks	32
Parking Violations	26
Theft Reports	26
Hit & Run Calls	19
Traffic Problems	15
Disturbing the Peace Calls	14
Assault Reports	13
Fight Calls	13
Juvenile Problems	13
Fraud Reports	13
Building Checks/Closed Business	9
Auto Theft Reports	6
Burglary Reports	6
Harassment Reports	5
Traffic Details	5
Malicious Mischief Calls	4
Indecent Exposure Reports	3
DUI Reports	3
Warrant Service	2
Drug Violation Reports	2
Disorderly Conduct Calls	2
Armed Robbery Reports	0
Medical OD Calls	0
Other Calls/Activities	360
Monthly Total	1787
Daily Average	61.62

# of Arrests	48
# of Offenses	68



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

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



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To: Honorable Mayor and Board of Alderman

From: Deputy Fire Chief Ryan Heath

Meeting Date: March 19, 2024

Subject: Monthly Fire Report for February 2024

Training:

In-House – **175**
Fire Academy – **60**
Training Total – 235

Fire Inspections:

Inspections - **71**
Plan Reviews - **9**
Request for Information - **0**
Hood Suppression Test - **5**
Sprinkler Inspections - **9**
Re-inspections - **10**
Inspections Total – 104

Incident Response Summary:

Fire - **3**
Overpressure Rupture, Explosion, Overheat - **0**
Rescue and Emergency Medical Services - **39**
Hazardous Condition - **3**
Service Calls - **25**
Good Intent Calls - **68**
False Alarm & False Calls - **10**
Special Incidents - **0**
Incident Response Total – 148



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

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Memorandum

To: Honorable Board of Aldermen

From: Mayor Kenny Holloway

Date: March 19, 2024

Re: Community Development Director

Please accept my recommendation to hire Carter Thompson as the Community Development Director, Step 5, \$38.96 hourly rate, effective March 25, 2024, pending successful completion of all pre-employment requirements.

Thank you for your favorable consideration.



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

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TO: Honorable Mayor and Board of Aldermen

FROM: Ryan LeMaire, Chief of Police 

DATE: March 19, 2024

RE: Approve Removal of Lieutenant McClellon from Promotion Probation

Lieutenant Gregory McClellon has successfully completed the six-month probationary period after being promoted on September 16, 2023. Please approve his removal from probationary status as of March 16, 2024.

Thank you.

ca



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

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

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TO: Honorable Mayor and Board of Aldermen

FROM: Ryan LeMaire, Chief of Police 

DATE: March 19, 2024

RE: Approve Removal of Sergeant Gill from Promotion Probation

Sergeant Cody Gill has successfully completed the six-month probationary period after being promoted on August 5, 2023. Please approve his removal from probationary status as of February 5, 2024.

Thank you.

ca



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

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

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TO: Honorable Mayor and Board of Aldermen

FROM: Ryan LeMaire, Chief of Police 

DATE: March 19, 2024

RE: Approve Removal of Officer Kirkland from Probationary Status

Patrolman John Kirkland 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 March 14, 2024.

Thank you.

ca



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

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



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TO: Honorable Mayor and Board of Aldermen
FROM: Ryan LeMaire, Chief of Police *KRL*
DATE: March 19, 2024
RE: Authorization to Hire Geis as Patrolman

Please authorize the employment of the following individual, contingent upon successful completion of all pre-employment requirements.

Name: Matthew Geis
Position: Patrolman (replacing Wilder)
Rate of Pay: \$19.50 (Patrolman, Step 1)
Probation: 12 months
Start Date: On or about March 20, 2024

Thank you.

ca



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

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



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TO: Honorable Mayor and Board of Aldermen
FROM: Ryan LeMaire, Chief of Police *K. R. S.*
DATE: March 19, 2024
RE: Authorization to Hire

Please authorize the re-hire of the following individual, contingent upon successful completion of all pre-employment requirements.

Name: Paul Moshenrose
Position: Patrolman (replacing Interliccia who stepped down to ACO)
Rate of Pay: \$22.50 (Patrolman, Step 3)
Probation: 12 months
Start Date: On or about April 1, 2024

Thank you.

ca



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

Kevin Wade | Alderman Ward 3
Ken Papania | Alderman Ward 4
Robert Blackman | Alderman Ward 5
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TO: Honorable Mayor and Board of Aldermen
FROM: Ryan LeMaire, Chief of Police *K. LeMaire*
DATE: March 19, 2024
RE: Dispatcher Transfer to Part-Time and Pay Adjustment

Please accept the attached letter from Dispatcher Will Nichols and authorize his transfer from full-time employee to part-time employee effective March 10, 2024.

His rate of pay will change to \$15.99/hour as of March 16, 2024, with the new pay period after he ends full-time service.

I respectfully request to start the process to fill the full-time vacancy.

Thank you.

Attachment

ca



OCEAN SPRINGS POLICE DEPARTMENT

3810 Bienville Blvd

Ocean Springs, Mississippi 39564

Date: 03-06-2024

Reason: Letter of Intent to Go Part-time

Author: William Nichols

I am relinquishing my full-time position as E911 dispatcher at the Ocean Springs Police Department as of March 10th, 2024. I will start as a part-time E911 dispatcher on March 11th, 2024. I would like to thank the department for the opportunity to work here and with my future endeavor as a part-time employee.

William Nichols D-5





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

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

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TO: Honorable Mayor and Board of Aldermen
FROM: Ryan LeMaire, Chief of Police 
DATE: March 19, 2024
RE: Dispatcher Transfer from Part-Time to Full-Time

Please authorize the following transfer from part-time to full-time employment:

Name: Kaitlyn Mammoser (replacing Nichols)
Position: Dispatcher
Rate of Pay: \$15.00/hour (Dispatcher, Step One); eligible for Step increase in October 2024
Probation: 12 months
Effective Date: March 30, 2024 (new pay period)

Thank you.

Attachment

ca



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

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To: Mayor and Board of Aldermen

From: Derek McCoy, Fire Chief

Date:03/12/2024

Re: Authorization to be placed on Permanent Status

I am asking for authorization to place FF. Brandon Durbin and FF. Frank Perretta on permanent status as they have completed the (12) twelve - month probationary period ending on 03/25/23 and 03/26/23 respectively.



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

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



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MEMORANDUM

To: Board of Aldermen
From: Stephen Glorioso
Re: Nicole Gazzo, Athletics Coordinator
Section: Resignation
Meeting Date: March 19th, 2024

**RE: Resignation
Nicole Gazzo**

I respectfully request you accept the resignation of Nicole Gazzo, effective March 15th, 2024; authorize to begin the process of filling the vacant position.

Thank you in advance for your consideration in this matter.



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

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

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TO: Mayor and Board of Alderman
RE: Full Time Status M Dickinson
DATE: March 8, 2024

Public Works Administrator, Monica Dickinson, will complete her one-year probation as of March 8, 2024. I recommend that she be placed on full-time status effective immediately.

Respectively,



Allan Ladnier, Public Works Director



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

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

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TO: Mayor and Board of Alderman
RE: Full Time Status B Gardner
DATE: March 8, 2024

Public Works Street Laborer, Bryan Gardner, will complete her one-year probation as of March 8, 2024. I recommend that she be placed on full-time status effective immediately.

Respectively,

A handwritten signature in black ink, appearing to read "Allan Ladnier", followed by a long horizontal line.

Allan Ladnier, Public Works Director



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

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TO: Mayor and Board of Alderman
RE: Resignation of Employee # 2721 Donald Tubbs
DATE: March 12, 2024

Accept the resignation of Public Works Sewer Laborer Employee, Donald Tubbs, effective as of March 11, 2024, and authorize to begin the process of filling the vacant position.

Respectively,

Allan Ladnier, Public Works Director

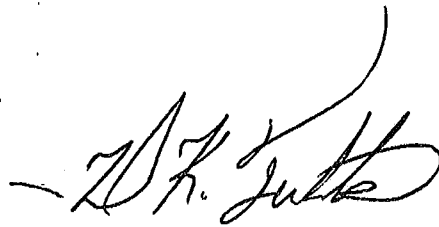
March 11, 2024

Re: Resignation

To Whom it May concern:

Please accept my resignation from the City of Ocean Springs Public Works – Sewer department, effective today, March 11th, 2024. Thank you for the support and experiences during my time in my position with the City of Ocean Springs.

Donald Tubbs

A handwritten signature in black ink, appearing to read "D. Tubbs", with a long, sweeping horizontal line extending to the left.

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Approve request for an amendment to an Approved Certificate of Appropriateness (COA) to modify the driveway design at 410 Martin Ave., PID# 60137428.100.
Applicant: Michael and Rebekah Cunningham – Historic Preservation Commission
Recommends Approval

Section: CONSENT AGENDA

Meeting Date: March 19, 2024

The Historic Preservation Commission (HPC) initially considered the request described above at its regular meeting on Thursday, February 15, 2024. After some discussion, the HPC deferred the request so the owner could provide more details on the driveway design. The property owner requests approval to amend their original Certificate of Appropriateness (COA) to allow them to widen the driveway and decrease its curvature. The wider driveway will provide more width for vehicles to park and a wider curvature will make it easier for drivers to navigate the driveway.

The original COA for the house was approved by the HPC on 11/10/22 and by the Board of Aldermen on 11/15/22. The approved site plan provides a 12-foot-wide circular driveway that intersects Martin Ave. approximately 11 feet from the north lot line. The proposed amendment to the COA will increase the driveway width to 16 feet on the north side and 18 feet on the south side of the circular driveway. The revised driveway will intersect Martin Ave. 10 feet from the north lot line.

In addition, a 6-foot-tall wood/composite fence is proposed on the north and east property lines. An aluminum gate is proposed for the driveway within the rear yard area. Photos of the fence and the driveway gate are included with the report to the HPC.

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

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

HISTORIC PRESERVATION COMMISSION
Certificate of Appropriateness Report

APPLICANT(S):

Michael and Rebekah Cunningham

CURRENT OWNER?

Yes ☒ No ☐

If No-List Current Owner:

NA

LOCATION:

410 Martin Avenue / PID: 60137428.100 / Old Ocean Springs Historic District

REQUESTED ACTION:

Amendment to an Approved Certificate of Appropriateness (COA) to:
1) modify the driveway design and **2)** construct a privacy fence and driveway gate.

DATE OF APPLICATION:

January 6, 2024

PUBLIC MEETING:

Thursday, March 14, 2024 / 6:00 p.m. (**DEFERRED FROM FEB. MEETING**)

EXISTING CONDITIONS:

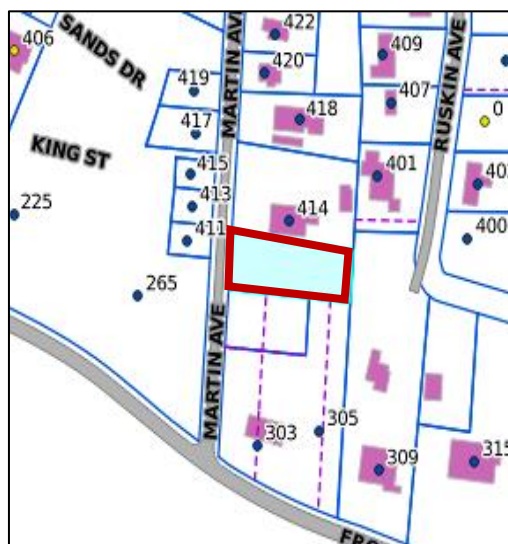
single family dwelling under construction

DESCRIPTION OF COA:

The owner requests approval to:

- 1) widen the driveway from 12 ft. to 16 ft. and 18 ft. In addition, the front yard walkway pavers are to be eliminated.
- 2) Construct a 6 ft. tall privacy fence on the north property line.
- 3) Construct a gate in the driveway.

VICINITY:



COA CONSIDERATIONS:

- The Old Ocean Springs Historic District is described as having, “an abundance of high-style architecture both well suited and adapted to the Gulf Coast climate and indicative of the continuous development of Ocean Springs as a resort community” and is, “a large concentration of primarily street-oriented properties, significant for its diversity of architectural styles, local stylistic adaptations and variety of building forms,” according to the Historic District Guidelines.

FINDINGS AND CONCLUSIONS:

- The COA for the house was approved by the HPC on 11/10/22 and by the Board of Aldermen on 11/15/22. The approved site plan provides a 12 foot wide circular driveway that intersected Martin Ave. approximately 11 feet from the north lot line.
- The proposed amendment to the COA will increase the driveway width to 16 feet on the north side and 18 feet on the south side of the circular driveway. It is to intersect Martin Ave. 10 feet from the north lot line. The wider driveway will provide more width for vehicles to park and a wider curvature will make it easier for drivers to navigate the driveway. The existing Site Plan and Proposed Site Plan are attached.
- A 6 foot-tall wood/composite fence is proposed on the north and east property lines. An aluminum gate is proposed for the driveway within the rear yard area. Photos of the fence and the driveway gate are attached.
- The Historic District Guidelines address driveways mainly in relation to renovation and modifications to existing dwellings. The guidelines recommend that “driveways should be limited to a straight connection from the street to the rear yard and limited to the narrowest width possible. Front yard drives, such as semicircular drives, are generally inappropriate.” Also, “In general, no parking should be located between the building façade line and the street.”
- The Guidelines section on “New Construction” does not specifically address driveways other than stating that attached garages for new buildings should be located at the rear of the structure.
- The Historic District Guidelines state that backyard privacy fences are acceptable. These should not extend forward of the centerline of the house and are best kept behind the rear of the building.

POTENTIAL MOTIONS:

1. To approve/deny an amendment to the Certificate of Appropriateness for the design of the driveway at 410 Martin Avenue as described in the application.
2. To approve/deny a Certificate of Appropriateness for a privacy fence on the north and east property lines at 410 Martin Avenue as described in the site plan and application.
3. To approve/deny a Certificate of Appropriateness for a driveway gate at 410 Martin Avenue as described in the site plan and application.

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Approve a Certificate of Appropriateness (COA) for 1) renovation and additions to the existing dwelling, and 2) selective demolition of portions of the dwelling at 1103 Calhoun Ave.; Parcel Identification: 60137342.000. Applicant: Henry Furr, architect; Property Owner – Michelle Hodges – Historic Preservation Commission Recommends Approval

Section: CONSENT AGENDA

Meeting Date: March 19, 2024

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, March 14, 2024. The specific elements of the request are:

- The dwelling's carport, back porch and 1st and 2nd floor bathrooms are to be demolished.
- The existing 1st floor windows are to be removed and replaced with new, larger windows that are more in keeping with the original windows.
- The front door is to be removed and relocated to its original location and the front porch is to be restored to its original location and size.
- A one-story addition of approximately 1,785 sq. ft. on the north side of the house will include a kitchen, garage, living, dining and master suite.
- An outdoor patio area on the west side and a new, relocated driveway on the east side are proposed.
- Site Layout – the existing structure is to be mostly retained. The new construction will be on the north (rear) side of the house. A new 2-car garage is to be located on the east side of the house with the garage doors facing east.

A site plan, building elevation diagrams and photos of the dwelling were provided to the HPC and are included in the attached report.

The HPC members considered the report from the staff and the information provided by the applicant. HPC members questioned the applicant about the extent of the demolition. Mr. Furr explained that the goal was to only remove those parts of the house that were not original to it. A motion to recommend approval of the COA passed with all members present and voting YES. Additional documents are attached.

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: March 16, 2024

APPLICANT: Henry Furr;
Property Owner – Michelle Hodges

REQUESTED ACTION: Approval of Certificate of Appropriateness for 1) renovation and additions to the existing dwelling, and 2) selective demolition of portions of the dwelling.

DATE OF APPLICATION: February 5, 2024

LOCATION: 1103 Calhoun Ave.; Parcel Identification: 60137342.000

ADJACENT ZONING/LAND USE:

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

North, East: R-2 district; single family dwelling;

West: across Dewey Ave., R-1 district; Little Childrens' Park;

South: across Calhoun Ave., R-1 district; single family dwelling

VICINITY



Mississippi Dept. of Archives and History database: The house was built around 1890. see attached information sheet.

DESCRIPTION OF THE REQUEST:

- The dwelling's carport, back porch and 1st and 2nd floor bathrooms are to be demolished.
- The existing 1st floor windows are to be removed and replaced with new, larger windows that are more in keeping with the original windows.
- The front door is to be removed and relocated to its original location and the front porch is to be restored to its original location and size.
- A one-story addition of approximately 1,785 sq. ft. on the north side of the house will include a kitchen, garage, living, dining and master suite.
- An outdoor patio area on the west side and a new, relocated driveway on the east side are proposed.
- Site Layout – the existing structure is to be mostly retained. The new construction will be on the north (rear) side of the house. A new 2-car garage is to be located on the east side of the house with the garage doors facing east.
- A site plan, building elevation diagrams and photos of the dwelling are attached.

FINDINGS:

- The Historic District Guidelines recommend that new additions be placed on the rear of the building and should not exceed the height of the existing building. The proposed addition complies with that recommendation.
- The alterations to the existing building exterior are intended to restore its original appearance.

STAFF CONCLUSIONS: The proposed alterations and additions are consistent with the Historic District Guidelines.

PROPOSED MOTION: Recommend approval of the Certificate of Appropriateness for exterior modifications and additions to 1103 Calhoun Ave. as described in the application.

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Approve a Certificate of Appropriateness (COA) for 1) construction of a driveway gate, 2) construction of a carport and additional dormer, 3) modify the front porch and steps, and 4) change paint colors at 1416 Bowen Ave.; Parcel Identification: 60137128.000. Applicants: Douglas and Alice Fowles – Historic Preservation Commission Recommends Approval

Section: CONSENT AGENDA

Meeting Date: March 19, 2024

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, March 14, 2024. The specific elements of the request are:

- The applicant proposes to construct a 3-bay carport on the west side of the house, placed behind the mid-point of the house and facing Bowen Ave. Hardi-board lap siding that matches the existing siding and asphalt shingles that match the existing shingles are proposed for the roofing.
- A gate is to be constructed at the street end of the driveway. It will be a picket fence gate similar to the existing fence.
- The new dormer is to be on the east side of the dwelling. The siding and roofing are to match the existing material of the house.
- The existing brick railing around the front porch is to be replaced with wood railing. According to the owner, the brick was not original to the house, but was added in the 1960's. Wood railing is more consistent with the original material and design.
- The owner proposes to paint the house: Main body – Swans Mill Cream; accents – 1905 Green; trim – white to match existing.

Building elevation drawings, a site plan and color samples were provided to the HPC and are included in the attached report.

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

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: March 14, 2024

APPLICANT: Douglas and Alice Fowles

CURRENT OWNER? ✓Yes No

If No:

REQUESTED ACTION: Approval of Certificate of Appropriateness for 1) construction of a driveway gate, 2) construction of a carport and additional dormer, 3) modify the front porch and steps, and 4) change paint colors.

DATE OF APPLICATION: November 16, 2022

LOCATION: 1416 Bowen Avenue / PID#: 60137128.000
Bowen Avenue Historic District

ADJACENT ZONING/LAND USE:

Subject Property:	R-2, Single-Family Residential District; single-family detached dwelling.
North:	across Bowen Avenue – single-family dwellings.
East:	across General Pershing Avenue – single-family dwellings.
South and West:	single-family dwellings.

VICINITY



MS DEPT. OF ARCHIVES AND HISTORY RESOURCES INVENTORY:

- The house was constructed in 1904. It is described as a one-story, frame, Folk Victorian house with a full width porch.

DESCRIPTION OF THE REQUEST:

- The applicant proposes to construct a 3-bay carport on the west side of the house, placed behind the mid-point of the house and facing Bowen Ave. Hardi-board lap siding that matches the existing siding and asphalt shingles that match the existing shingles are proposed for the roofing.
- A gate is to be constructed at the street end of the driveway. It will be a picket fence similar to the existing fence.
- The new dormer is to be on the east side of the dwelling. The siding and roofing are to match the existing material of the house.
- The existing brick railing around the front porch is to be replaced with wood railing. According to the owner, the brick was not original to the house, but was added in the 1960's. Wood railing is more consistent with the original material and design.
- Building elevation drawings and site plan are attached.
- The owner proposes to paint the house: Main body – Swans Mill Cream; accents – 1905 Green; trim – white to match existing. Color samples are attached.

FINDINGS:

- The proposed carport is consistent with the Historic District Guidelines. The Guidelines note that parking should be located behind the front wall of the house.
- The new dormer is to be added to the east (General Pershing) side of the house. That location is consistent with the Historic District Guidelines which recommend against dormers on the front of the house.

POTENTIAL MOTIONS:

- 1) To recommend approval of a COA for construction of a carport at 1416 Bowen Avenue as described in the application and site plan.
 - 2) To recommend approval of a COA to construct a picket fence gate along the driveway as described in the application and site plan.
 - 3) To recommend approval of a COA to construct a dormer as described in the application and site plan.
 - 4) To recommend approval of a COA to replace the brick porch railing with wood railing as described in the application and site plan.
 - 5) To recommend approval of a COA to change the paint colors as described in the application and site plan.
-

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Approve a Certificate of Appropriateness (COA) for the installation of a privacy fence at 219 Washington Ave.; Parcel Identification: 6136001.000.000. Applicant: Greg and Joanna Worch – Historic Preservation Commission Recommends Approval

Section: CONSENT AGENDA

Meeting Date: March 19, 2024

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, March 14, 2024. The owner proposes to install a six-foot tall white vinyl privacy fence along approx. 20 feet of the south property line as a screen. The fence is to replace an existing 4 ft. tall chain link fence. A photo of the proposed fence material was provided to the HPC as part of the staff report.

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

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

**HISTORIC PRESERVATION COMMISSION
CERTIFICATE OF APPROPRIATENESS REPORT**

APPLICANT(S): Greg and Joanna Worch

CURRENT OWNER? Yes ☒ No ☐

If No-List Current Owner:

LOCATION: 219 Washington Avenue / Old Ocean Springs Historic District

REQUESTED ACTION: A Certificate of Appropriateness for the installation of a six-foot tall privacy fence.

DATE OF APPLICATION: January 18, 2024

PUBLIC MEETING: Historic Preservation Commission / Thursday, March 14, 2024/6 p.m.

EXISTING CONDITIONS:



COA CONSIDERATIONS:

- The house was built in 1950 and remodeled in 1970, according to the MS Dept. of Archives and History database.
- The applicant proposes to install a six-foot tall white vinyl privacy fence along approx. 20 feet of the south property line as a screen. The fence is to replace an existing 4 ft. tall chain link fence. A photo of the proposed fence material is attached.



- The owner has also provided a photo of a six-foot wood fence as an alternative material.

FINDINGS:

- The Historic District Guidelines note that backyard privacy fences are acceptable. These should not extend forward of the centerline of the house and are best kept behind the rear of the building.
- The proposed fence is on the side (south) property line so is consistent with the Historic district recommendations.

CONCLUSION:

- The location of the proposed vinyl fence is consistent with the Historic District Guidelines.

PROPOSED MOTION: To approve the Certificate of Appropriateness for the installation of a 6-foot vinyl fence at 219 Washington Avenue, as described in the application.

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Approve a Certificate of Appropriateness (COA) for a free-standing sign at 424 Washington Avenue; Parcel Identification: 60137526.000. Applicant: Plaid Properties, LLC – Historic Preservation Commission Recommends Approval

Section: CONSENT AGENDA

Meeting Date: March 19, 2024

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, March 14, 2024. The sign is double-sided, with 13.3 sq. ft. per face (8 ft. x 1.67 ft.). It surrounds, but is not attached to, an existing utility pole. The Unified Development Code (UDC) includes special sign regulations for historic districts. The appearance, color, size, position, method of attachment, texture of materials and design of signs shall be in keeping with the collective characteristics of the structures located within the appropriate development zone. The UDC sign regulations allow businesses in historic districts to have one sign with a maximum area based on the length of street frontage (12 sq. ft. of sign area per every 100 feet of street frontage). This property has 150 feet of street frontage, so is allowed a total of 18 sq. ft. of sign area. The 13.3 sq. ft. of the Springs sign is within the allowed sign area regulations.

During his presentation, the applicant described Palmette, a small gift and florist shop that occupies a portion of the building. He requested permission to hang a projecting sign identifying that business from the free-standing sign. The HPC members discussed the second sign and concluded that the sign described by the applicant would conform to the characteristics of the historic district.

The HPC members considered the report from the staff and the information provided by the applicant. A motion to recommend approval of the free-standing sign passed with all members present and voting YES. A second motion to recommend approval of a projecting sign for Palmette passed with all members present and voting YES. Additional documents are attached.

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: March 16, 2024

APPLICANTS: Plaid Properties, LLC

REQUESTED ACTION: Approval of a free-standing sign

DATE OF APPLICATION: November 30, 2021

LOCATION: 424 Washington Avenue; Parcel Identification: 60137526.000

ADJACENT ZONING/LAND USE:

Subject Property: CMX-2, Community Commercial District; Springs Hotel

North across Joseph Street, CMX-2 District, Community Commercial / Mixed Use District; Walter Anderson Museum;

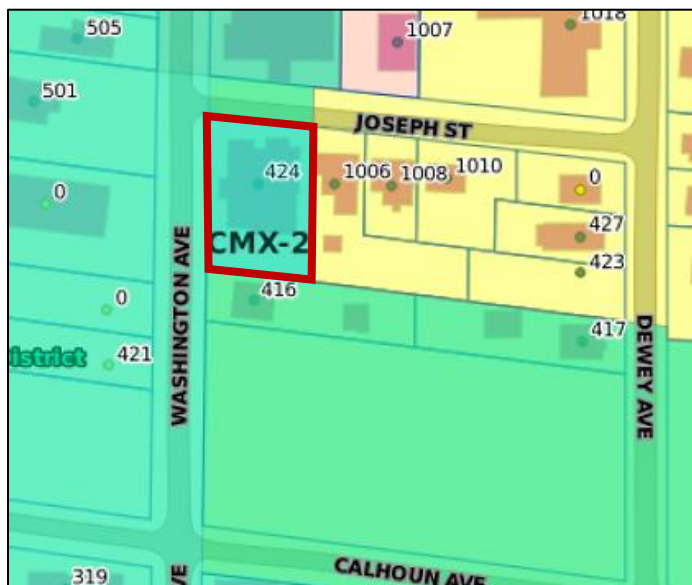
East: R-2, Single Family Residential District; single-family dwelling;

West across Washington Avenue, R-1, Single-family Residential District; single-family dwellings and St. Alphonsus Catholic Church;

South: R-1, Single-family Residential District; one single-family dwelling.

VICINITY

—
—



DESCRIPTION OF THE REQUEST:

The sign is double-sided, with 13.3 sq. ft. per face (8 ft. x 1.67 ft.). It surrounds, but is not attached to, an existing utility pole. Photos of the sign are attached.

FINDINGS:

- The Unified Development Code (UDC) on signs: *Within historic districts, the appearance, color, size, position, method of attachment, texture of materials and design of signs shall be in keeping with the collective characteristics of the structures located within the appropriate development zone;*
- The UDC sign regulations allow businesses in historic districts to have one sign with a maximum area based on the length of street frontage (12 sq. ft. of sign area per every 100 feet of street frontage). This property has 150 feet of street frontage, so is allowed a total of 18 sq. ft. of sign area. The 13.3 sq. ft. of the Springs sign is within the allowed sign area regulations.

STAFF CONCLUSION:

- The proposed sign meets the UDC requirement for sign area for a business in a historic district. The HPC should determine if the sign's appearance, color, size, position and design are in keeping with the Old Ocean Springs historic district and guidelines.

PROPOSED MOTION: Recommend approval of a free-standing sign at 424 Washington Ave. as described in the application.



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Approve a Certificate of Appropriateness (COA) to construct an addition to the east side of the building at 604 Porter Ave.; Parcel Identification: 60137620.000. Applicant: Big Yella, LLC – Historic Preservation Commission Recommends Approval

Section: CONSENT AGENDA

Meeting Date: March 19, 2024

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, March 14, 2024. The proposed addition is to consist of a sunroom dining area, food prep/pizza oven area and outdoor pool area bar. The addition will continue the Hardi-Board and Batten siding, Hardi-panel siding, metal roof and stainless steel cable railing that are used on the existing building. Plans describing the addition's appearance and materials were provided to the HPC.

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

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

HISTORIC PRESERVATION COMMISSION REPORT
- CERTIFICATE OF APPROPRIATENESS REPORT -

MEETING DATE: Thursday, March 14, 2024/6pm

APPLICANT(S): Big Yella, LLC – Joe Cloyd

CURRENT OWNER? Yes ☒ No ☐

If No-List Current Owner: NA

REQUESTED ACTION: Request for a Certificate of Appropriateness (COA) to construct an addition to the east side of the building.

DATE OF APPLICATION: 02/05/2024

LOCATION: 604 Porter Street / Old Ocean Springs Historic District; PID #60137620.000

CURRENT ZONING/LAND USE: CMX-1, Neighborhood Commercial District; The Roost boutique hotel.



DESCRIPTION OF THE REQUEST:

- The addition is to create a sunroom dining area, food prep/pizza oven area and outdoor pool area bar. The addition will continue the Hardi-Board and Batten siding, Hardi-panel siding, metal roof and stainless steel cable railing that are used on the existing building. The addition's appearance and materials are highlighted on the attached plans.

COA CONSIDERATIONS/FINDINGS:

- The proposed addition will maintain the appearance of the existing Roost building.

STAFF CONCLUSION: The design and materials proposed for the addition are a continuation of the existing building.

PROPOSED MOTION: To recommend approval of a Certificate of Appropriateness for an addition to the east side of The Roost building at 604 Porter Ave. as described in the application and diagrams.



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Rachel Johnson

Re: Approve the Building Department Permit Report for February 2024

Section: CONSENT AGENDA

Meeting Date: March 19, 2024

Dear Mayor and Board,
Please find attached the Building Report Totals for February 2024.

February 2024

	# Permits	Valuation	Total Fees Collected
Building	64	\$1,576,731.00	\$13,399.00
Electrical	25		\$1,541.00
Mechanical	6		\$456.00
Plumbing	13		\$778.00
Signs	2		\$102.00
Land Work	1		\$101.00
Trees	1		\$26.00
Golf Carts	0		\$0.00
Bonfires	44		\$1,194.00
Food Truck	0		\$0.00
Planning	19		\$3,096.94
TOTALS	175	\$1,576,731.00	\$20,693.94



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Rachel Johnson

Re: Approve the Building Official's recommendations for the tree applications received through March 13, 2024

Section: CONSENT AGENDA

Meeting Date: March 19, 2024

Dear Mayor and Board:

Please find attached tree applications with Building Official's recommendations though March 13th, 2024:

- 1) 103 Mark Daniel
- 2) 11 Fleetwood
- 3) 3904 Queen Elizabeth

Tree Application Report

Findings from the review of applications and site visits

1) Application for 103 Mark Daniel

Owner: Sharon & Len Nobles

Request: Trim one large limb from live oak tree over house due to insurance request.

Building Official: Recommend approving removal of Live Oak if owner chooses to do so instead of removing large limb at the base of tree. Removing the large limb would leave the tree one-sided and more likely to be a danger to damage property.

2) 11 Fleetwood

Owner: Brenda McKey

Request: Cut limbs off 2 Live Oaks . Tree 1 is in the front side yard on north side of tree. Tree 2 is in the backyard southwest corner. Limbs are approx.. 6 inches in diameter. Limbs need to be raised 7ft for roof clearance for insurance purposes.

Building Official: Recommend approving removal of large limbs close to roof, removal of deadwood and no more than 20% trim of both Live Oaks.

3) 3904 Queen Elizabeth

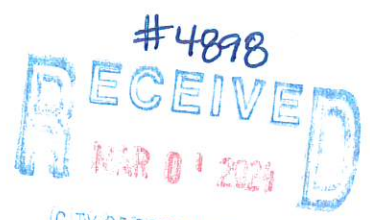
Owner: Justin McArthur

Request: Trim branches encroaching over dwelling which includes removing large rotten limb

Building Official: Recommend approving removal of large limb and no more than 20% trim of Live Oak

OK

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



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

Application Date: 1 March 24

Address/Location of Work to be Performed: 103 Mark Daniel Cir

Owner Information:

Name: Sharon + Len Nobles Email: 2 Greysmom@gmail.com
Phone: 228-215-4602 Alt Phone: _____

Applicant Information (if different than owner):

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

Tree Contractor Information (if applicable):

Name: Brian Pelton Email: _____
Phone: 228-497-6107 Alt Phone: _____

Description of work or alteration to be performed: Requesting to trim more from one large live oak tree over house.

Recommend Approving Removal of Live Oak if owner chooses instead of Removing Large Limb At Base of tree. Removing the Large Limb would leave the Tree one sided and more likely to be A Danger to Damage Property.

Danell J. Pelton 3/12/24

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

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

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

Applicant Signature Sharon F. Nobles DATE 3/1/24

01/08/2024

NOTICE OF INSPECTION ISSUE

Agency	BXS Insurance - Gulfport	Insured Name:	Sharon Nobles
Detail:	2909 13th Ave, 4th Floor	Risk Address:	103 Mark Daniel Circle
	Gulfport, MS 39501	Risk City, State, Zip:	Ocean Springs, MS 39564
	(228)863-5362	Policy Number:	23SSIU503161
Producer:	Rebekah Koby	Policy Term:	12/15/2023 to 12/15/2024

Based on a recent inspection of this property, the following inspection issue(s) have been discovered:

Tree Limbs - Large tree limb overhanging roof line on back right elevation of dwelling.

This is a friendly notice that the inspection of the referenced risk revealed tree branches that are overhanging and/or are in contact with the roof that could be a potential hazard to the risk. Please submit pictures upon completion of removal of the vegetation.

Soffit Damage - Damaged soffit on back and left elevations of dwelling.

This is a friendly notice that the inspection of the referenced risk revealed there is damage to the risk. The specific area(s) of concern are noted within the Inspection Report. A copy of the inspection report has been sent to the corresponding agent servicing this policy. Please make the repairs to prevent further damage.

Maintenance Issue - Slight wood rot observed at bottom of garage door frame.

This is a friendly notice that the inspection of the referenced risk revealed there are maintenance issues which need to be resolved, to help further protect the risk. The specific area(s) of concern are noted within the Inspection Report, which has been sent to the corresponding agent servicing this policy. Please include photographic evidence of resolved issues.

To avoid any changes, possible cancelations, or most importantly prevent further damage, **please respond within 30 days of the date of this letter.** Please provide written and/or photographic evidence addressing all the items listed above.

Any questions or extension requests for resolving inspection issues past the original 30 days provided by the carrier, must be directed through the agent to the SSIU inspection processing team. Please note that the corresponding agent has been issued a copy of the inspection report.

Sincerely,
SSIU Inspections Team

Brian Pelton Owner/Operator
228-497-6107 Phone
www.peltonstreeservices.com
2104 Graveline Rd
Gautier, MS 39553
ISA Certification #: SO-6071A



Pelton's Tree & Land Services, Inc.



00376

Residential - Commercial - Municipal
Tree Trimming & Removal
Stump Grinding
Custom Deck & Fencing
Reasonable Rates & Quality Work
Established 1998

PROPOSAL

PROPOSAL SUBMITTED TO:

Sharon Nobles

PHONE:

228-215-4602

DATE:

9/14/23

STREET ADDRESS:

103 Mark Daniels Cir

EMAIL ADDRESS:

CITY, STATE, ZIP:

Ocean Springs, MS 39564

JOB LOCATION:

WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:

Trim Live oak over loose gum tree in back yard, 1 dead limb from neighbors tree, 1 Live oak limb over shed, 2 Dead trees in back yard and ground stumps. Chipper debris and raked yard clean

Paid In full ck 1878 TKs BP

WE PROPOSE

HEREBY TO FURNISH MATERIAL AND LABOR - COMPLETE AND IN ACCORDANCE WITH ABOVE SPECIFICATIONS, FOR THE SUM OF:

DOLLARS / (\$ 3800⁰⁰)

PAYMENTS TO BE MADE AS FOLLOWS:

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will incur an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control.

AUTHORIZED SIGNATURE:

Brian Pelton

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN _____ DAYS.



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



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

Application Date: 5 March 2024

Address/Location of Work to be Performed: 11 Fleetwood Place

Owner Information:

Name: Mark Mohler Email: _____

Phone: _____ Alt Phone: _____

Applicant Information (if different than owner):

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Wright's Tree Service Email: wrightstreesrv@gmail.com

Phone: 228 392 9559 Alt Phone: _____

Description of work or alteration to be performed: Cut limbs of 2 live oaks
one tree is in the front side yard on north side
one tree is in the backyard southwest corner.
Limbs are approx 6 inches in diameter.
Limbs need to be removed for insurance purpose.
Limbs will be raised approx 7ft for roof clearance.

Recommend Approving Removal of Large
Limbs Close to Roof, Removal of Deadwood
And No more than 20% Trim of Both Live
Oaks.
Daniel J. Jell
3/12/24

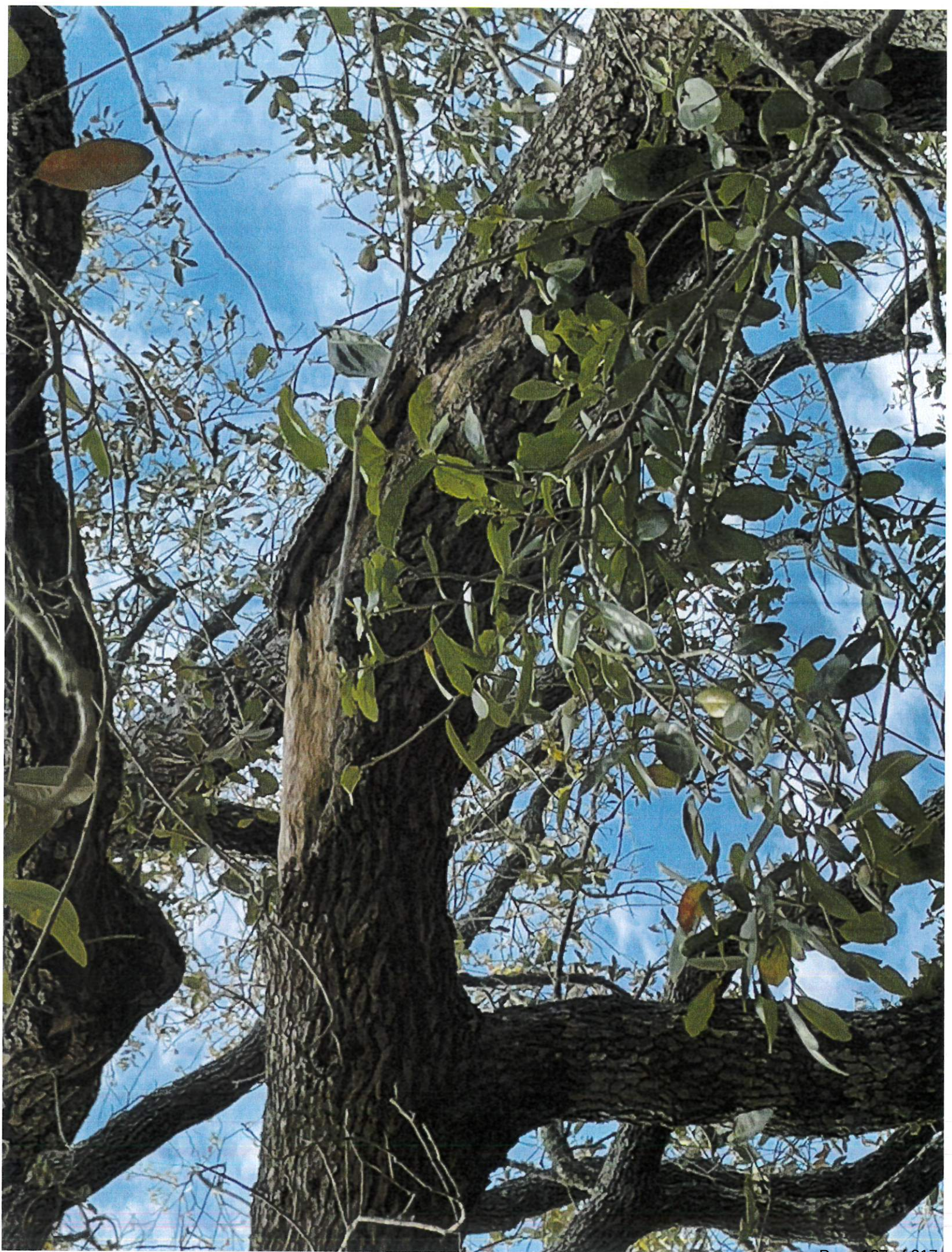
Check the following boxes indicating the information for each has been provided and/or adhered to:

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

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

Applicant Signature Frederick

DATE 5 March 2024



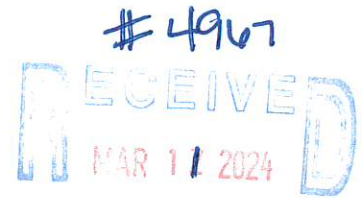




OK

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: MARCH 11, 2024

Address/Location of Work to be Performed: 3904 QUEEN ELIZABETH DRIVE
OCEAN SPRINGS, MS 39564

Applicant Information:

Name: JOAN KELLY Email: JBKELLYPE@GMAIL.COM
Phone: (228) 232-4717 Alt Phone: —

Owner Information (if different than applicant):

Name: LORIEL M. KELLY Email: LHJKELLY@YAHOO.COM
Phone: (228) 218-0724 Alt Phone: —

Tree Contractor Information (if applicable):

Name: — Email: —
Phone: — Alt Phone: —

Description of work or alteration to be performed:

TRIM BRANCHES ENCROACHING & OVER DWELLING.
THIS INCLUDES REMOVING ROTTEN BRANCH.

THIS WORK IS LOCATED AT FRONT OF HOUSE. THE TREE IS
IN FRONT YARD.

THIS IS A LIVE OAK TREE WE PLANTED IN 1999 IN CELEBRATION
OF CITY'S 300TH BIRTHDAY

*Tree is marked w/ red ribbon

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

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

**APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE**

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

Applicant Signature

3-11-2024
(Date)

Office Use Only:

Building Official Findings:

Recommend Approving Removal of Large
Bottom Limb And No more than 20% trim
of Live Oak

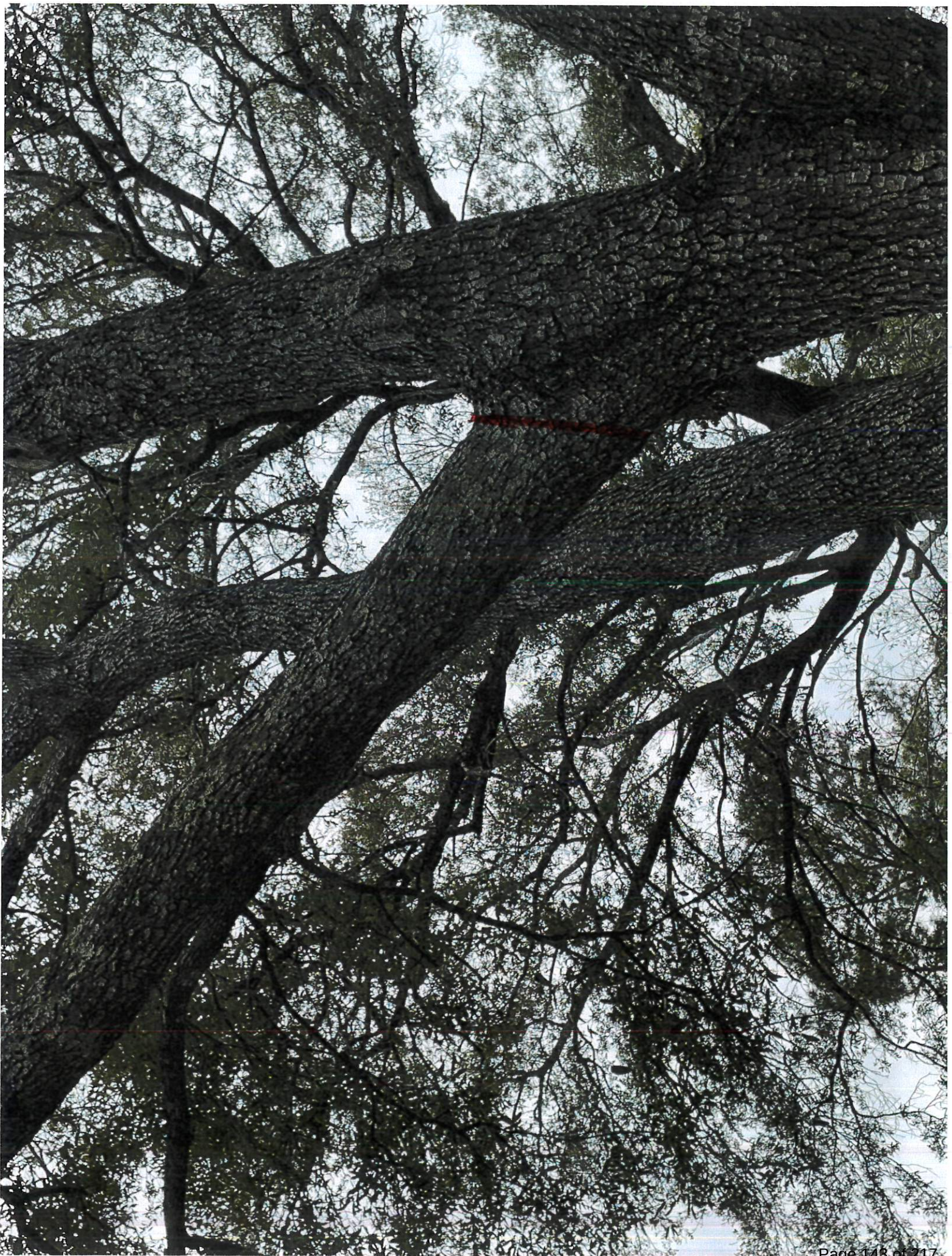
Daniel J. Full

3/12/24

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____



ROTTER





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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Rick Hutcherson, Code Enforcer

Re: Accept Code Report through March 14, 2024

Section: CONSENT AGENDA

Meeting Date: March 19, 2024

Accept Code Report through 14-Mar-2024



Code report through March 14, 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.
- **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. 1/30/2024 - Pool remains unsecured. Returning to property to leave card and hanger. 2/12/2024 – Conditions remain, making inquiries to county and utility department for other possible addresses.
 - **2/12/2024** – Sent final notice, included notes that charges could follow.
- **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.

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. 1/26/2024 – Owner came into town from Texas to review what is needed to rectify the issues. I was out of the office, she left her number. 1/30/2024 - – Tried again to contact the owner to help save the house from demolition. 2/6/2024 - – Tried again to contact the owner to help save the house from demolition. 2/12/2024 - Tried again to contact the owner to help save the house from demolition. Left voice message again. Should the owner not make the required changes or contact me, we must proceed with the condemnation process. 2/13/2024 – Permit was obtained. 2/14/2024 – Work has begun.
 - **3/5/2024** – Work complete, property compliant. 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. 2/7/2024 – Court date (trial). The owner negotiated with prosecutor that property will be 100% compliant if given time. Review is set for two weeks.

- **2/21/2024** – Court date (review). The owner was found guilty. Sentence was suspended until property is compliant and all daily fines can be factored in.
- **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) (A)** – 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.
 - **1/27/2024** – Conditions remain (morning of parade).
- **1311 Government (Salty Peach) (B)** – 2/22/2024 Reports of dumpster in the street. 2/23/2024 – Took photos, tried to call Waste Management. 2/26/2024 – Spoke with Waste Management, sent photos.
 - **3/7/2024** – Dumpster moved. Close.
- **1415 Government (Pleasant's BBQ)** - 1/03/2022 Reports of outdoor seating. Met with owner. He said that he has a verbal agreement with the church to utilize their parking during the week. He said that planning told him this would be acceptable if he "replaced" the lost frontal parking. 1/5/2022 - Emailed Planning dept to confirm, and to see if any possible concessions could have 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.
- **1180 Iola** – 2/7/2024 While on inspection, job site was found to be without any BMP on property. Made note on inspection ticket to be relayed to GC that no further inspections will be made until BMPs are in place. 2/14/2024 – Found that silt fencing was installed on one side only. Alerted GC. 2/20/2024 – Silt fence was installed on two sides, I am not confident this is sufficient, will continue to monitor. 3/4/2024 – BMPs were breached and runoff into the bayou has begun. Documented with photos, and alerted OS Stormwater manager, building official and GC. 3/5/2024 – Follow up after previous night rain, breach is now an outright failure due to non-repair and maintenance. Losses to the bayou have escalated, job site has been shut down until corrections are made. Photos sent to building official, stormwater manager and GC denoting that immediate action is required. 3/5/2024 – received email from GC with photos of corrections made. 3/6/2024 – follow-up visit found multi-layered silt fencing was installed. This appears to be an acceptable remedy.
 - **3/6/2024** – I am NOT closing the case and will continue vigorous monitoring until the build is complete.
- **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.

- **1518 Porter** – 3/14/2024 Dilapidated vehicles on property, some are sinking.
 - **3/14/2024** – Letter to be sent today.
- **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.
- **2235 School** – 3/14/2024 Roofing without a permit. Issued Stop Work.
 - **3/14/2024** – Permit obtained, Close.
- **605 Ward** – 3/14/2024 Illegal structure moved onto property. Non-permitted structure may exceed sizing and setback allocations. Issued Stop work.
 - **3/14/2024** – Letter to be sent.
- **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. 2/1/2024 - Dumpster has been put away for the most part (on and off). Continuing to monitor. 2/14/2024 - Dumpster has been both out and away every day since last update. 2/28/2024 - Dumpster has been out since last Monday.
 - **3/13/2024** – Contitions have remained.

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. 1/4/2024 – Flags gone. Monitor. 2/1/2024 - Flags still gone, continuing to monitor. Charges could possibly be dropped.
 - **2/1/2024** – Flags still gone, continuing to monitor. Charges likely to be dropped.
- **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. 1/4/2024 - Property is nearly compliant. Possibly closing and dropping charges in the next week or so. Continuing to monitor on patrol.
 - **2/11/2024** – Property is still under construction and cleanup is as good as can be right now. 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.
- **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.
- **2714 Catherine** – 3/5/2024 Two separate call-in complaints about owner blowing leaves onto their properties and filling a drainage ditch with leaves.
 - **3/7/2023** – On site visit, not a single leaf could be found nor was there a drainage ditch on any of the properties. Close.
- **1062 Conley** – 3/7/2024 Multiple call in reports of an abandoned truck on the vacant lot with expired tag. 3/13/2024 – verified and documented on patrol. **3/14/2024** – Spoke with vehicle owner, he said he would have it removed today. Monitor.

- **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.
- **301 Hunter** – 2/7/2024 Exterior sanitation, junk, inoperable vehicles, dilapidated fence. 2/12/2024 – Sent letter to owner.
 - **2/23/2024** – Property is still in disarray, but some organization appears to be underway.
- **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.
- **2825 Lawnwood** – 12/29/2023 Call in from neighbor with complaint of exterior sanitation issues. 1/2/2024 – Same neighbor called in with another complaint. 1/3/2024 – Same neighbor called in with another complaint. 1/4/2024 – Went by on routine patrol. Saw a few issues, but not enough to warrant an opened case. 1/5/2024 – Same neighbor called in with another complaint. 1/8/2024 – Same neighbor called in with another complaint. 1/9/2024 – Same neighbor called in with another complaint. 1/10/2024 – Same neighbor called in with another complaint. 1/10/2024 – Went by on patrol, it appears as if some things are being shuffled around, or a project is underway. Tables/tools are out. 1/15/2024 – Same neighbor called in with another complaint. 1/17/2024 – Same neighbor called in with another complaint. 1/25/2024 – Property in violation, sent letter. 1/29/2024 - Same neighbor called in with another complaint (10).
 - **2/16/2024** – Some stuff has been moved, I will continue to monitor.
- **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

- **3890 Bienville** - 2/8/2024 Exterior sanitation, including paint solvent and material pails. Environmental and stormwater concerns. 1/12/2024 - Sent letter to owner.
 - **3/11/2024** - Area clean. Close.
- **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.
- **3940 Bienville** - 2/8/2024 Environmental and stormwater concerns due to cars being illegally parked in the Right-of-Way (stormwater thoroughfare). 1/12/2024 - Sent letter to owner.
 - **2/29/2024** - notice of violation has been ignored and cars are continuing to be shuffled in the right-of-way. Charges to be 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. 1/31/2024 – Property appears clean in the front and side. You can tell the back is still a mess. I will continue to monitor.
 - **2/29/2024** – Continuing to monitor, waiting for Warrant Officer to serve owner.
- **117 Reynolds** – 1/12/2024 Land work being done without BMPs, damaged manhole, without a permit. 1/12/2024 – Posted Stop Work on site. 2/9/2024 – Stop Work has been removed. No permit has been obtained.
 - **2/12/2024** – Sent letter to owner.

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. 2/12/2024 – Report of discontinued utilities and meter being pulled. It is now an unfit living space. Searched for alternate owner address with the Secretary of State registry. 2/12/2024 – Sent letter to alternate address. 2/16/2024 – Spoke with owner, explained the entire property situation, and the severity of the violations.
 - **2/16/2024** – Following up in 2 weeks, and will update the owner.
- **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. 1/24/2024 – Took pix. 1/31/2024 – Conditions remain. 2/4/2024 – Conditions remain, received complaint. 2/5/2024 – Conditions remain, took photos. 2/9/2024 – conditions remain. 2/16/2024 – Conditions remain. 2/20/2024 – Conditions remain. 2/22/2024 – Conditions Remain. 2/23/2024 – Conditions remain. 2/26/2024 – Conditions remain. 2/27/2024 – Conditions remain.

- **2/28/2023** – Conditions remain.
- **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 - Sent letter to property owner noting 10 days to comply.
 - **2/9/2024** – Some improvement. Should property not be 100% compliant on next patrol date, charges will be filed.
- **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.
- **9 Pine Lake** – 1/30/2024 Violations include dilapidated fence, unlicensed vehicle, exterior sanitation, and tires scattered on property. 2/12/2024 – Sent letter. 2/14/2024 - Spoke with tenant, she said she will have everything taken care of in 2 weeks, if earlier, she will call me.
 - **2/28/2024** – Property appears compliant. There is a pile of stuff for Public Works to pick up. Follow up in a week to make sure everything is gone.
- **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.
- **506 Woodward** – 3/11/2024 Call in report(s) of junk car, junk boat, and trash on site. 3/13/2024 – Verified nuisance car and boat, did not see trash.
 - **3/14/2024** – Letter to be sent.
- **34 Whisperwood** – 1/24/2024 Reports of blighted property. 1/29/2024 – Verified on patrol. Exterior sanitation, construction debris, paint pails, wood scraps, unlicensed vehicle. Suspicious of a business being operated from the address without a permit. Left card on door. 2/8/2024 – Conditions remain. 2/12/2024 – Sent letter.
 - **2/20/2024** – Some progress, not compliant.





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: Vicky Hupe, Deputy City Clerk

Re: Authorize to declare vehicles surplus, no use to the City, and add to the City's upcoming online auction

Section: CONSENT AGENDA

Meeting Date: March 19, 2024

Requesting authorization to declare the following Parks & Rec vehicles surplus, no use to the city, and send to the upcoming online auction.

2004 Chevy Silverado 2GCEC19T641348122
2003 Ford F150 1FTRX17WX3NA39169
2002 Dodge RAM 1D7HA18N62J181176
2007 Ford F150 1FTRX12W97FA29532
2007 Ford F150 1FTRX12W17FA32201

Thank you for your favorable consideration.



Ocean Springs, MS

3/19/2024 Docket of Claims

By Vendor Name

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 03536 - AIRGAS GULF STATES, INC.					
AIRGAS GULF STATES, INC.	5504755424	Cylinder Rental Acetylene/Arg...	Cylinder Rental Acetylene/Argon/OxygenOct23-Sept24	001-350-635-0000	561.17
AIRGAS GULF STATES, INC.	5506193508	Cylinder Rental Acetylene/Arg...	Cylinder Rental Acetylene/Argon/OxygenOct23-Sept24	001-350-635-0000	533.03
Vendor 03536 - AIRGAS GULF STATES, INC. Total:					1,094.20
Vendor: 05522 - AIRGAS USA, LLC					
AIRGAS USA, LLC	5506194316	Cylinder Rental for February	Cylinder Rental for February	001-260-525-0000	186.13
Vendor 05522 - AIRGAS USA, LLC Total:					186.13
Vendor: 032781 - ALLRED STOLARSKI ARCHITECTS					
ALLRED STOLARSKI ARCHITEC...	202283-04	FORT MAUREPAS STAGE COV...	FORT MAUREPAS STAGE COVER PROJECT	337-555-901-0000	2,657.17
Vendor 032781 - ALLRED STOLARSKI ARCHITECTS Total:					2,657.17
Vendor: 06040 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	17YF-7QH7-KWVW	Pendaflex Classification File Fo...	Pendaflex Recycled Classification File Folders	001-190-500-0000	20.33
AMAZON CAPITAL SERVICES	17YF-7QH7-KWVW-1	DURACELL Battery: 21/23 12V,...	DURACELL Battery: 21/23, 12V DC, 2 PK	001-190-500-0000	6.25
AMAZON CAPITAL SERVICES	1YGC-9JNF-M6GJ	LED COLOR CHANING LIGHTS	COLOR CHANGING LED LIGHTS FOR CITY HALL	001-140-500-0000	63.99
Vendor 06040 - AMAZON CAPITAL SERVICES Total:					90.57
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE...	INV-AIS-0009480	WATER BILL PDF, PRINTING, P...	WATER BILL PDF	401-710-606-0000	135.31
ARISTA INFORMATION SYSTE...	INV-AIS-0009480	WATER BILL PDF, PRINTING, P...	BILL CHANGES	401-710-606-0000	450.00
ARISTA INFORMATION SYSTE...	INV-AIS-0009480	WATER BILL PDF, PRINTING, P...	WATER BILL PRINTING	401-710-606-0000	1,023.72
ARISTA INFORMATION SYSTE...	INV-AIS-0009480	WATER BILL PDF, PRINTING, P...	WATER BILL POSTAGE	401-710-606-0000	3,775.39
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					5,384.42
Vendor: 05619 - AT&T MOBILITY					
AT&T MOBILITY	842X03052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - MAYOR	001-120-611-0000	44.94
AT&T MOBILITY	842X03052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - MAYOR ASST	001-120-611-0000	44.94
AT&T MOBILITY	842X03052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - MAYOR IPAD	001-120-611-0000	40.23
AT&T MOBILITY	842X03052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - HOTSPOT	001-120-611-0000	40.23
AT&T MOBILITY	842X03052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - TAX ADJUSTMENT	001-140-611-0000	0.12
AT&T MOBILITY	842X03052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - CITY CLERK	001-140-611-0000	44.94
AT&T MOBILITY	842X03052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - BLDG	001-191-611-0000	44.94
AT&T MOBILITY	842X03052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - FIRE MARSHALL	001-260-611-0000	44.94
AT&T MOBILITY	842X03052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - FIRE IPADS	001-260-611-0000	160.92
AT&T MOBILITY	842X03052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - PW ADMIN	001-300-611-0000	44.94
AT&T MOBILITY	842X03052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - DRAINAGE IPAD	001-352-611-0000	40.23
AT&T MOBILITY	842X03052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - S. DOSSETT IPAD	001-352-611-0000	40.23
AT&T MOBILITY	842X03052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - HWY 57 MAINT	001-550-611-0000	40.23
AT&T MOBILITY	842X03052024	FIRSTNET SERVICES THROUGH	FIRSTNET SERVICES - SEWER IPAD	401-751-611-0000	40.23

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AT&T MOBILITY	929X03052024	CITY CELL PHONES	CITY CELL PHONES COURT	001-110-611-0000	44.94
AT&T MOBILITY	929X03052024	CITY CELL PHONES	CITY CELL PHONES PROJECT MGR	001-120-611-0000	44.94
AT&T MOBILITY	929X03052024	CITY CELL PHONES	CITY CELL PHONES HUMAN RESOURCES	001-180-611-0000	44.94
AT&T MOBILITY	929X03052024	CITY CELL PHONES	CITY CELL PHONES BUILDING	001-191-611-0000	89.88
AT&T MOBILITY	929X03052024	CITY CELL PHONES	CITY CELL PHONES ANIMAL CONTROL	001-200-611-0000	44.94
AT&T MOBILITY	929X03052024	CITY CELL PHONES	CITY CELL PHONES WATER BILLING	001-301-611-0000	92.56
AT&T MOBILITY	929X03052024	CITY CELL PHONES	CITY CELL PHONES STREET	001-301-611-0000	29.21
AT&T MOBILITY	929X03052024	CITY CELL PHONES	CITY CELL PHONES DRAINAGE	001-352-611-0000	74.15
AT&T MOBILITY	929X03052024	CITY CELL PHONES	CITY CELL PHONES PARKS DEPT	001-550-611-0000	300.50
AT&T MOBILITY	929X03052024	CITY CELL PHONES	CITY CELL PHONES TAX ADJUSTMENT	001-550-611-0000	3.15
AT&T MOBILITY	929X03052024	CITY CELL PHONES	CITY CELL PHONES WATER DEPT	401-750-611-0000	74.15
AT&T MOBILITY	929X03052024	CITY CELL PHONES	CITY CELL PHONES TAX ADJUSTMENT	401-751-611-0000	3.15
AT&T MOBILITY	929X03052024	CITY CELL PHONES	CITY CELL PHONES SEWER DEPT	401-751-611-0000	89.88
Vendor 05619 - AT&T MOBILITY Total:					1,608.45
Vendor: 06158 - AUTOZONE PARTS, INC					
AUTOZONE PARTS, INC	0216449125	Replacement batteries Draina...	861223 31-P DURALAST PROPOWER -193 DRAINAGE	001-301-563-0000	316.78
AUTOZONE PARTS, INC	0216449125	Replacement batteries Draina...	53433 365-DLG DURALAST GOLD 116D/37S/8S/27B	001-301-563-0000	289.98
AUTOZONE PARTS, INC	0216449125	Replacement batteries Draina...	53433 365-DLG DURALAST GOLD 116D/37S/8S/27B	401-751-563-0000	289.98
Vendor 06158 - AUTOZONE PARTS, INC Total:					896.74
Vendor: 01224 - BAILEY LUMBER AND SUPPLY CO					
BAILEY LUMBER AND SUPPLY ... 3603569		Open Purchase Order	GROUND TREATED,BUCKET,SAW BLADE,MOUNT HANGER,BIT	001-196-560-0000	1,176.96
BAILEY LUMBER AND SUPPLY ... 18084270		GROUND CONTACT TREATED ...	DIABLO SPADE BIT	001-550-560-0000	23.01
BAILEY LUMBER AND SUPPLY ... 18084270		GROUND CONTACT TREATED ...	SYP GROUND CONTACT TREATED	001-550-560-0000	654.80
BAILEY LUMBER AND SUPPLY ... 3631165-035		Open PO for Scott	Open PO for Scott	001-550-560-0000	91.72
BAILEY LUMBER AND SUPPLY ... 3637813		Circular saw for Scott	ML299722 M18 Fuel tool combo kit	001-550-548-0000	390.28
BAILEY LUMBER AND SUPPLY ... 3637813		Circular saw for Scott	ML273220 Milwaukee 7-1/4" Circular saw	001-550-548-0000	262.69
BAILEY LUMBER AND SUPPLY ... 3656665		Replace fence @ Lift Station#...	DIADS0724DA DIABLO 7-1/4" 24T CIRCULAR SAW BLADE	401-751-548-0000	17.99
BAILEY LUMBER AND SUPPLY ... 3656665		Replace fence @ Lift Station#...	ML48005706 MILWAUKEE 9" SAWZALL BLADES 5 PACK	401-751-548-0000	22.99
BAILEY LUMBER AND SUPPLY ... 3656665		Replace fence @ Lift Station#...	PA650381 PASLODE 2"X.113" 6D 30 D FRAMING NAIL BOX	401-751-563-0000	79.74
BAILEY LUMBER AND SUPPLY ... 3656665		Replace fence @ Lift Station#...	TY1612G SYP 1X6X12 #2 GROUND CONTACT TREATED	401-751-563-0000	68.30
BAILEY LUMBER AND SUPPLY ... 3656665		Replace fence @ Lift Station#...	TY2812G SYP 2X8X12 #2 GRND CONTACT TREATED	401-751-563-0000	48.76
Vendor 01224 - BAILEY LUMBER AND SUPPLY CO Total:					2,837.24
Vendor: 032101 - BRADY INDUSTRIES OF MISSISSIPPI					
BRADY INDUSTRIES OF MISSIS... 8704562		Cleaning Supplies for Stations	AAA Batteries/Box	001-260-500-0000	12.35
BRADY INDUSTRIES OF MISSIS... 8704562		Cleaning Supplies for Stations	Hand Soap/Case	001-260-510-0000	24.40
BRADY INDUSTRIES OF MISSIS... 8704562		Cleaning Supplies for Stations	OurFresh Dispenser	001-260-510-0000	89.10
BRADY INDUSTRIES OF MISSIS... 8704562		Cleaning Supplies for Stations	Sponges/Case	001-260-510-0000	36.40
BRADY INDUSTRIES OF MISSIS... 8704562		Cleaning Supplies for Stations	Trash Bags/Case	001-260-510-0000	49.30
BRADY INDUSTRIES OF MISSIS... 8704562		Cleaning Supplies for Stations	OurFresh Refill	001-260-510-0000	56.70
BRADY INDUSTRIES OF MISSIS... 8704562		Cleaning Supplies for Stations	Paper Towels/Case	001-260-510-0000	90.60
BRADY INDUSTRIES OF MISSIS... 8704562		Cleaning Supplies for Stations	Glass Cleaner/Case	001-260-543-0000	31.32

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
BRADY INDUSTRIES OF MISSIS...	8704562	Cleaning Supplies for Stations	Laundry Detergent/Gallon	001-260-543-0000	84.00
BRADY INDUSTRIES OF MISSIS...	8704562	Cleaning Supplies for Stations	Dish Soap/Case	001-260-543-0000	42.00
BRADY INDUSTRIES OF MISSIS...	8704562	Cleaning Supplies for Stations	Pine Cleaner/Gallon	001-260-543-0000	29.84
BRADY INDUSTRIES OF MISSIS...	8704562	Cleaning Supplies for Stations	Copy Paper/Case	001-260-560-0000	35.49
BRADY INDUSTRIES OF MISSIS...	8704562	Cleaning Supplies for Stations	Water/Case	001-260-560-0000	174.40
BRADY INDUSTRIES OF MISSIS...	8708738	Cleaning Supplies for Stations	Foaming Cleaner/Case	001-260-543-0000	39.48
Vendor 032101 - BRADY INDUSTRIES OF MISSISSIPPI Total:					795.38
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXA...	25618	CITY ENGINEERING FEB 2024	CITY ENGINEERING FEB 2024	001-120-600-0612	335.00
BROWN, MITCHELL & ALEXA...	25619	20-3724A GOVERNMENT ST I...	20-3724A GOVERNMENT ST IMPROVEMENTS THROUGH 2/24	320-340-911-0001	1,317.50
BROWN, MITCHELL & ALEXA...	25620	OS RD RECONSTRUCTION PHA...	OS RD RECONSTRUCTION PHASE I	308-330-911-0001	21,346.48
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					22,998.98
Vendor: 03204 - C SPIRE WIRELESS					
C SPIRE WIRELESS	INV0023972	ACCOUNT 0030078484 - CELL ...	ROCKET MODEMS / WIFI CARDS / HOTSPOTS	001-200-611-0000	1,275.76
Vendor 03204 - C SPIRE WIRELESS Total:					1,275.76
Vendor: 00083 - CENTER POINT ENERGY-ENTEX					
CENTER POINT ENERGY-ENTEX	INV0023976	NATURAL GAS CHARGES FEB ...	3049226-8 / 1018 PORTER AVE	001-140-625-0000	198.53
CENTER POINT ENERGY-ENTEX	INV0023976	NATURAL GAS CHARGES FEB ...	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	43.80
CENTER POINT ENERGY-ENTEX	INV0023976	NATURAL GAS CHARGES FEB ...	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	118.43
CENTER POINT ENERGY-ENTEX	INV0023976	NATURAL GAS CHARGES FEB ...	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	250.40
CENTER POINT ENERGY-ENTEX	INV0023976	NATURAL GAS CHARGES FEB ...	8394283-9 / 1600 GOVERNMENT ST (MARY C)	001-196-625-0000	37.42
CENTER POINT ENERGY-ENTEX	INV0023976	NATURAL GAS CHARGES FEB ...	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	106.60
CENTER POINT ENERGY-ENTEX	INV0023976	NATURAL GAS CHARGES FEB ...	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	35.61
CENTER POINT ENERGY-ENTEX	INV0023976	NATURAL GAS CHARGES FEB ...	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	93.86
CENTER POINT ENERGY-ENTEX	INV0023976	NATURAL GAS CHARGES FEB ...	3137039-8 / 2830 GOVERNMENT (BEAUGEZ FIRE STATION)	001-260-625-0000	125.72
CENTER POINT ENERGY-ENTEX	INV0023976	NATURAL GAS CHARGES FEB ...	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	97.51
CENTER POINT ENERGY-ENTEX	INV0023976	NATURAL GAS CHARGES FEB ...	3074142-5 / 724 PINE DR	001-301-625-0000	582.62
CENTER POINT ENERGY-ENTEX	INV0023976	NATURAL GAS CHARGES FEB ...	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	41.99
CENTER POINT ENERGY-ENTEX	INV0023976	NATURAL GAS CHARGES FEB ...	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	36.51
CENTER POINT ENERGY-ENTEX	INV0023976	NATURAL GAS CHARGES FEB ...	6400415252-2 / 400 ALICE ST	001-550-625-0000	177.36
CENTER POINT ENERGY-ENTEX	INV0023976	NATURAL GAS CHARGES FEB ...	3062130-4 / 1409 MIDDLE AVE	001-550-625-0000	148.47
CENTER POINT ENERGY-ENTEX	INV0023976	NATURAL GAS CHARGES FEB ...	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	35.61
CENTER POINT ENERGY-ENTEX	INV0023976	NATURAL GAS CHARGES FEB ...	3068913-7 / 720 PINE DR	401-751-625-0000	35.61
CENTER POINT ENERGY-ENTEX	INV0023976	NATURAL GAS CHARGES FEB ...	6400671646-4 / 1612 GOVERNMENT S...	551-551-625-0000	506.17
CENTER POINT ENERGY-ENTEX	INV0023976	NATURAL GAS CHARGES FEB ...	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	215.83
Vendor 00083 - CENTER POINT ENERGY-ENTEX Total:					2,888.05
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.					
CENTRAL PIPE SUPPLY, INC.	S100365637.001	Risers for Fire Hydrants	18" FH EXTENSION FOR M&H 129 5 1/4" Pn: 2549	401-750-571-0000	855.26
CENTRAL PIPE SUPPLY, INC.	S100365637.001	Risers for Fire Hydrants	12" FH EXTENSION FOR M&H 129 5 1/4" Pn: 2548	401-750-571-0000	753.58
CENTRAL PIPE SUPPLY, INC.	S100365637.001	Risers for Fire Hydrants	24" FH EXTENSION FOR M&H 129 5 1/4" Pn: 2550	401-750-571-0000	929.06

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CENTRAL PIPE SUPPLY, INC.	S100365967.001	Repair Parts for Water Main li...	HYMAX GRIP SWIVEL JOINT 4" #892-56-04111-16	401-750-571-0000	1,039.64
CENTRAL PIPE SUPPLY, INC.	S100365967.001	Repair Parts for Water Main li...	HYMAX GRIP SWIVEL JOINT 6" ##892-56-06165-16	401-750-571-0000	1,230.03
Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:					4,807.57
Vendor: 05654 - CHANCELLOR, INC.					
CHANCELLOR, INC.	030264300-01	Repair parts doe Sewer Lift sta...	WIR THHN-8-BLK-19STR-CU-1000S/R	401-751-571-0000	108.19
CHANCELLOR, INC.	030264300-01	Repair parts doe Sewer Lift sta...	TNB TY5275MX	401-751-571-0000	146.00
Vendor 05654 - CHANCELLOR, INC. Total:					254.19
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	8593680	Weed Killer to be used City W...	12093593 CHEETAH PRO, 2 X 2.5 GL (5 Gallons)	001-301-543-0000	4,058.95
Vendor 00326 - CHEMSEARCH Total:					4,058.95
Vendor: 06156 - COAST ELEVATORS					
COAST ELEVATORS	23-3984	ROUTINE MAINTENANCE PER ...	ROUTINE MAINTENANCE PER CONTRACT MARCH 2024	001-196-600-0600	277.54
Vendor 06156 - COAST ELEVATORS Total:					277.54
Vendor: 01714 - COASTAL FIRE AND SAFETY, LLC					
COASTAL FIRE AND SAFETY, LLC 34169		MONTHLY FIRE / BURGLARY A...	CITY HALL FIRE / BURGLARY MONTHLY MONITORING	001-140-600-0600	70.00
COASTAL FIRE AND SAFETY, LLC 34169		MONTHLY FIRE / BURGLARY A...	COMMUNITY CENTER FIRE / BURGLARY MONTHLY	001-194-600-0600	70.00
COASTAL FIRE AND SAFETY, LLC 34169		MONTHLY FIRE / BURGLARY A...	CIVIC CENTER FIRE/BURGLARY MONTHLY MONITORING	001-195-600-0600	70.00
COASTAL FIRE AND SAFETY, LLC 34334		BURGLARY / FIRE ALARM MO...	CELLULAR FIRE ALARM MONTHLY MONITORING	001-196-600-0600	45.00
COASTAL FIRE AND SAFETY, LLC 34334		BURGLARY / FIRE ALARM MO...	ALARM.COM INTERACTIVE MONTHLY MONITORING	001-196-600-0600	25.00
Vendor 01714 - COASTAL FIRE AND SAFETY, LLC Total:					280.00
Vendor: 00219 - COVINGTON SALES & SERVICE INC					
COVINGTON SALES & SERVICE ...98622		Repair Parts #88 Vac Con Sew...	810-0080 REAR DOOR WEAR PLATE	401-751-563-0000	666.67
Vendor 00219 - COVINGTON SALES & SERVICE INC Total:					666.67
Vendor: 00259 - CSX TRANSPORTATION INC					
CSX TRANSPORTATION INC	8459653	ANNUAL FEE PIPELINE SEWER...	ANNUAL FEE PIPELINE SEWER CROSSING CSX 000702	401-751-685-0000	305.00
CSX TRANSPORTATION INC	8459654	2 YEAR FEE PIPELINE WATER ...	2 YEAR FEE PIPELINE WATER CROSSING SBD003307	401-750-685-0000	100.00
Vendor 00259 - CSX TRANSPORTATION INC Total:					405.00
Vendor: 033291 - DEER BUILDINGS AND CARPORTS					
DEER BUILDINGS AND CARPO... 1703868403490244		Deana Road storage building	20x40 building	001-550-911-0000	9,194.59
Vendor 033291 - DEER BUILDINGS AND CARPORTS Total:					9,194.59
Vendor: 05068 - DONNIE MCCLAIN'S TREE EXPERTS					
DONNIE MCCLAIN'S TREE EXP... INV0024044		Remove 1 Black Gum on Que...	Remove 1 Black Gum on Queen Elizabeth in easement	001-301-630-0000	750.00
Vendor 05068 - DONNIE MCCLAIN'S TREE EXPERTS Total:					750.00
Vendor: 00864 - DPS CRIME LAB					
DPS CRIME LAB	90152557	ANALYTICAL FEES MARCH 2024	ANALYTICAL FEES MARCH 2024	001-200-699-0000	300.00
Vendor 00864 - DPS CRIME LAB Total:					300.00
Vendor: 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC					
DUNCAN AUDIO & PRODUCTI... INV0023981		TECH SERVICES FOR THE ENC...	TECH SERVICES FOR THE ENCHANTED BOOKSHOP MUSICAL	001-196-688-0000	575.00
Vendor 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC Total:					575.00
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	41926	Fuel for police, fire, public wo...	Fuel for police, fire, public works and parks	001-200-525-0000	5,805.69

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
EAGLE ENERGY INC.	41932	Diesel for EOC Tank	Diesel for EOC Tank	001-260-525-0000	3,003.54
Vendor 05394 - EAGLE ENERGY INC. Total:					8,809.23
Vendor: 03044 - EAST BEACH SPECIALTIES, INC.					
EAST BEACH SPECIALTIES, INC.	15184	Receipt Books	Item 693-3 Receipt Books (500 pages, 3 per page)	001-200-500-0000	231.06
Vendor 03044 - EAST BEACH SPECIALTIES, INC. Total:					231.06
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	125037	Oil change and service for poli...	Oil change and service for police vehicle fleet	001-200-525-0000	47.00
FAST EDDIE'S, INC	125041	Oil change and service for poli...	Oil change and service for police vehicle fleet	001-200-525-0000	87.88
FAST EDDIE'S, INC	125068	Oil Change F1	Oil Change Unit F1	001-260-525-0000	87.88
FAST EDDIE'S, INC	125085	Oil change and service for poli...	Oil change and service for police vehicle fleet	001-200-525-0000	50.88
FAST EDDIE'S, INC	125101	Oil change and service for poli...	Oil change and service for police vehicle fleet	001-200-525-0000	103.50
FAST EDDIE'S, INC	125104	City Grounds/janitorial vehicle...	City Grounds/janitorial vehicles oil changes	001-550-525-0000	89.00
FAST EDDIE'S, INC	125112	Oil change and service for poli...	Oil change and service for police vehicle fleet	001-200-525-0000	89.98
Vendor 00419 - FAST EDDIE'S, INC Total:					556.12
Vendor: 03427 - FASTENAL COMPANY					
FASTENAL COMPANY	MSPAS95894	Supplies for Stock Vending Ma...	63130 14.5"UVBLACK CBL TIE	001-301-560-0000	8.00
FASTENAL COMPANY	MSPAS95894	Supplies for Stock Vending Ma...	110120325 HCS5/16-18X1 Z 5	001-301-560-0000	8.00
FASTENAL COMPANY	MSPAS95894	Supplies for Stock Vending Ma...	60071 16-14 BUT CON NYL SL	001-301-560-0000	11.00
FASTENAL COMPANY	MSPAS95894	Supplies for Stock Vending Ma...	1024414V01 XL Predalite Pr VP	001-301-560-0000	29.46
FASTENAL COMPANY	MSPAS95894	Supplies for Stock Vending Ma...	63160 3"x1000'YellCautTape	001-301-560-0000	31.82
FASTENAL COMPANY	MSPAS95894	Supplies for Stock Vending Ma...	1005280V01 XLSelGraiCowhideGlv	001-301-560-0000	45.96
FASTENAL COMPANY	MSPAS95894	Supplies for Stock Vending Ma...	0621045 6ozInsectRepellant	001-301-560-0000	88.56
FASTENAL COMPANY	MSPAS95894	Supplies for Stock Vending Ma...	1008514 LgBrwnJerseyGlvs/Pr	001-301-560-0000	3.90
FASTENAL COMPANY	MSPAS95894	Supplies for Stock Vending Ma...	0711691 40A ATO Blade Box	001-301-560-0000	2.05
FASTENAL COMPANY	MSPAS95894	Supplies for Stock Vending Ma...	13323 HCS 5/8-11 x 5 Z5	001-301-560-0000	12.20
FASTENAL COMPANY	MSPAS95894	Supplies for Stock Vending Ma...	0600000 20oz45%Break Cleaner	001-350-560-0000	163.80
FASTENAL COMPANY	MSPAS95894	Supplies for Stock Vending Ma...	62076 BREEZE 4006 KIT	401-750-560-0000	106.08
FASTENAL COMPANY	MSPAS95912	Marking paint to be used city ...	0136184 IC WB WHITE 17oz	001-301-560-0000	236.16
FASTENAL COMPANY	MSPAS95912	Marking paint to be used city ...	0136170 IC WB CAUTN BLU 17oz	001-301-560-0000	785.60
FASTENAL COMPANY	MSPAS95912	Marking paint to be used city ...	0136172 IC WB SFTY GRN 17oz	001-301-560-0000	833.60
Vendor 03427 - FASTENAL COMPANY Total:					2,366.19
Vendor: 00602 - FEDERAL EXPRESS CORP					
FEDERAL EXPRESS CORP	8-422-59478	PRIORITY OVERNIGHT MDAH ...	PRIORITY OVERNIGHT MDAH CLG GRANT APPLICATION	001-190-606-0000	43.04
Vendor 00602 - FEDERAL EXPRESS CORP Total:					43.04
Vendor: 00428 - FRASIER'S NURSERY, INC					
FRASIER'S NURSERY, INC	0085593	City Wide Plant & Landscaping...	City Wide Plant & Landscaping Materials	001-353-546-0000	180.48
FRASIER'S NURSERY, INC	0085593-1	Plant material to be used City...	Plant material to be used City Wide (Spring)	001-353-546-0000	183.17
Vendor 00428 - FRASIER'S NURSERY, INC Total:					363.65
Vendor: 01819 - GT INSTRUMENTS					
GT INSTRUMENTS	INV0024051	Electrical Work City Wide	3-3-204 LED Front Mech Shop Saturday1.5pay 5hrs	001-350-630-0000	375.00
GT INSTRUMENTS	INV0024051	Electrical Work City Wide	3-9-2024 city Hall & MechShopLED Saturday 1.5-2 hr	001-351-630-0000	75.00
GT INSTRUMENTS	INV0024051	Electrical Work City Wide	2-27-2024 #83 Kangaroo 1 Hour	401-750-630-0000	50.00
GT INSTRUMENTS	INV0024051	Electrical Work City Wide	2-28-2024 #83 Kangaroo Replace Pump & Rewire 5 hrs	401-750-630-0000	250.00

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GT INSTRUMENTS	INV0024051	Electrical Work City Wide	3-9-2024 city Hall & MechShopLED Saturday 1.5-2 hr	401-750-630-0000	75.00
GT INSTRUMENTS	INV0024051	Electrical Work City Wide	3-6-2024 City Hall Well 3.25 hours	401-750-630-0000	162.50
GT INSTRUMENTS	INV0024051	Electrical Work City Wide	3-1-2024 #48 High Calls 2 hours	401-750-630-0000	100.00
GT INSTRUMENTS	INV0024051	Electrical Work City Wide	3-11-2024 #31 replace #2 pump 3 Hours	401-750-630-0000	150.00
GT INSTRUMENTS	INV0024051	Electrical Work City Wide	3-8-2024 #83 other pump 3.25 hours	401-750-630-0000	162.50
GT INSTRUMENTS	INV0024051	Electrical Work City Wide	2-29-2024 Finish #83 & #8 Pump 4 hours	401-750-630-0000	200.00
Vendor 01819 - GT INSTRUMENTS Total:					1,600.00
Vendor: 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC.					
GUARDIAN ALLIANCE TECHNO...	22981	SOFTWARE FOR BACKGROUN...	SOFTWARE FOR BACKGROUND CHECKS	001-200-602-0000	150.00
Vendor 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC. Total:					150.00
Vendor: 00290 - GULF REGIONAL PLANNING COMMISSION					
GULF REGIONAL PLANNING C...	FY24.1	REDISTRICTING OCTOBER - DE...	REDISTRICTING OCTOBER - DECEMBER 2023	001-190-600-0600	499.43
GULF REGIONAL PLANNING C...	MPO FY2024	FY2024 ANNUAL APPROPRIAT...	FY2024 ANNUAL APPROPRIATION	001-190-617-0000	7,961.00
Vendor 00290 - GULF REGIONAL PLANNING COMMISSION Total:					8,460.43
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	ADOBE ACROBAT	001-110-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	ADOBE ACROBAT	001-120-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	HILTON HOTELS - REFUND FOR OVERCHARGE	001-120-605-0607	-127.00
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	WESTIN JACKSON 1/30 - 1/31	001-120-605-0607	538.00
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	UBER	001-120-605-0607	19.58
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	THE SUN HERALD	001-120-686-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	CLARION LEDGER	001-120-686-0000	11.99
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	ADOBE ACROBAT	001-140-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	ANNUAL FEE XXXX4624	001-140-699-0000	12.00
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	ANNUAL FEE XXXX2272	001-140-699-0000	12.00
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	ANNUAL FEE XXX7423	001-140-699-0000	12.00
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	ANNUAL FEE XX8430	001-140-699-0000	12.00
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	ADOBE CREATIVE CLOUD ALL APPS	001-180-602-0000	84.99
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	ADOBE CREDIT	001-190-602-0000	-13.68
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	ADOBE ACROBAT	001-190-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	INDEED JOB LISTING FOR PLANNER	001-190-610-0000	292.81
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	INTERNATIONAL CODE COUNCIL CODE ENFORCEMENT COURSE	001-191-605-0607	240.00
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	TARGET - OFFICE SUPPLIES FOR MARY C	001-196-500-0000	181.43
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	ADOBE CREATIVE CLOUD ALL APPS	001-196-602-0000	84.99
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	WALL DOXEY STATE PARK - FOX/ENGLAND	001-200-605-0607	1,300.05
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	FAIRFIELD INN CRESTVIEW, FL - B. HARTY	001-200-605-0607	239.68
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	FBI NATIONAL ACADEMY DUES 2024	001-200-686-0000	120.00
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	INTERNATIONAL ASSOC CHIEFS OF POLICE DUES	001-200-686-0000	190.00
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	ADOBE ACROBAT	001-260-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	SPRINGHILL SUITES RIDGELAND - D. MCCOY	001-260-605-0607	321.84

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HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	ADOBE ACROBAT	001-300-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	ADOBE ACROBAT	001-550-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0024006	CITY CREDIT CARD CHARGES ...	SQUARESPACE - MARY C WEBSITE ANNUAL	007-650-600-0001	588.00
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					4,336.59
Vendor: 00007 - HARRISON COUNTY, MISSISSIPPI					
HARRISON COUNTY, MISSISSI...	24-005	Academy training for Nguyen,...	Academy training for Nguyen, Boccaleri, and Osburn	001-200-605-0607	12,000.00
Vendor 00007 - HARRISON COUNTY, MISSISSIPPI Total:					12,000.00
Vendor: 03137 - HENZE ENTERPRISES, INC.					
HENZE ENTERPRISES, INC.	32678	Top soil to be used all depart...	Topsoil all departments delivered	001-352-560-0000	1,200.00
HENZE ENTERPRISES, INC.	32678	Top soil to be used all depart...	Topsoil all departments delivered	001-353-546-0000	1,200.00
HENZE ENTERPRISES, INC.	32678	Top soil to be used all depart...	Topsoil all departments delivered	401-751-560-0000	2,400.00
Vendor 03137 - HENZE ENTERPRISES, INC. Total:					4,800.00
Vendor: 00564 - HINTON'S PAINT & SPECIALTY					
HINTON'S PAINT & SPECIALTY	25825	Paint and Material for all 5 We...	11" Green Eco Tray	401-750-571-0000	33.75
HINTON'S PAINT & SPECIALTY	25825	Paint and Material for all 5 We...	Case Chip Brushes. 2.5" (12pk)	401-750-571-0000	32.00
HINTON'S PAINT & SPECIALTY	25825	Paint and Material for all 5 We...	9" Roller Cover 3pk. 1/2nap	401-750-571-0000	20.00
HINTON'S PAINT & SPECIALTY	25825	Paint and Material for all 5 We...	4lb Bag of rags	401-750-571-0000	18.00
HINTON'S PAINT & SPECIALTY	25825	Paint and Material for all 5 We...	9" HD Roller Frame	401-750-571-0000	9.00
HINTON'S PAINT & SPECIALTY	25825	Paint and Material for all 5 We...	Handy Pail Liners 5pk	401-750-571-0000	12.00
HINTON'S PAINT & SPECIALTY	25825	Paint and Material for all 5 We...	4308-0400 Gal. Alkyd 'Safety Red'	401-750-571-0000	420.00
HINTON'S PAINT & SPECIALTY	25825	Paint and Material for all 5 We...	4308-0400 Gal. Alkyd 'Safety Blue'	401-750-571-0000	420.00
HINTON'S PAINT & SPECIALTY	25825	Paint and Material for all 5 We...	Case Chip Brushes. 4" (6pk)	401-750-571-0000	40.00
HINTON'S PAINT & SPECIALTY	25825	Paint and Material for all 5 We...	Gal. Paint Thinner	401-750-571-0000	15.00
HINTON'S PAINT & SPECIALTY	25825	Paint and Material for all 5 We...	4" Roller Cover 2pk. 1/2nap	401-750-571-0000	15.00
HINTON'S PAINT & SPECIALTY	25825	Paint and Material for all 5 We...	4" HD Roller Frame	401-750-571-0000	9.00
HINTON'S PAINT & SPECIALTY	25825	Paint and Material for all 5 We...	4308-0400 Gal. Alkyd 'Lift Station Gray'	401-750-571-0000	420.00
Vendor 00564 - HINTON'S PAINT & SPECIALTY Total:					1,463.75
Vendor: 033561 - HOPKINS CONSTRUCTION AND MAINTENANCE LLC					
HOPKINS CONSTRUCTION AND...	2022-83-003	FT MAUREPAS STAGE COVER	FT MAUREPAS STAGE COVER	337-555-901-0000	140,230.64
Vendor 033561 - HOPKINS CONSTRUCTION AND MAINTENANCE LLC Total:					140,230.64
Vendor: 03983 - IMAGES GALORE SIGNS LLC					
IMAGES GALORE SIGNS LLC	23-1622	Easter Banner 2024	Easter Banner 2024	001-550-549-0543	200.00
Vendor 03983 - IMAGES GALORE SIGNS LLC Total:					200.00
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET...	INV0024007	PRISONER HOUSING FEB 2024	PRISONER HOUSING FEB 2024	001-200-520-0000	3,290.00
Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:					3,290.00
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	206001	WATER-SUBSCRIBERS WHOLE...	WATER-SUBSCRIBERS WHOLESALE 2/1/24 - 3/1/24	401-750-691-0000	17,065.00
JACKSON COUNTY UTILITY AU...	206001	WATER-SUBSCRIBERS WHOLE...	WATER-SUBSCRIBERS WHOLESALE 1/19/24 - 2/20/24	401-750-691-0001	4.32
JACKSON COUNTY UTILITY AU...	206001	WATER-SUBSCRIBERS WHOLE...	WATER-SUBSCRIBERS WHOLESALE 1/19/24 - 2/20/24	401-750-691-0001	170.27
Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:					17,239.59
Vendor: 05957 - JE TALLEY CONSTRUCTION INC					
JE TALLEY CONSTRUCTION INC	BMA3822-1	GAY LEMON PARK IMPROVE...	GAY LEMON PARK IMPROVEMENTS 12/12/23 - 2/29/24	318-330-600-0600	71,662.50
Vendor 05957 - JE TALLEY CONSTRUCTION INC Total:					71,662.50

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 06172 - KEVIN A WESTBROOK					
KEVIN A WESTBROOK	INV0024010	TECHNICAL SERVICES FEB 2024	TECHNICAL SERVICES FEB 2024	001-196-688-0000	320.00
Vendor 06172 - KEVIN A WESTBROOK Total:					320.00
Vendor: 033921 - KITTY DEITRICK					
KITTY DEITRICK	R00293714	SR CENTER DEPOSIT REFUND	SR CENTER DEPOSIT REFUND	001-001-108-0000	200.00
Vendor 033921 - KITTY DEITRICK Total:					200.00
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	23211	CITYWIDE PHONE SERVICES ...	CITYWIDE PHONE SERVICES MARCH 2024	001-140-612-0000	3,968.79
Vendor 06227 - KLOUD7 LLC Total:					3,968.79
Vendor: 00898 - LEMON-MOHLER INSURANCE AGENCY					
LEMON-MOHLER INSURANCE ...	704154	POLICY 5E87725 ADD 2023 SI...	POLICY 5E87725 ADD 2023 SILVERADO CREW CAB	401-300-620-0621	240.00
Vendor 00898 - LEMON-MOHLER INSURANCE AGENCY Total:					240.00
Vendor: 03109 - LEXIS-NEXIS					
LEXIS-NEXIS	3094986122	MONTHLY SUBSCRIPTION FEB...	MONTHLY SUBSCRIPTION FEB 2024	001-110-602-0000	134.00
Vendor 03109 - LEXIS-NEXIS Total:					134.00
Vendor: 02714 - LYMAN WELL COMPANY, LLC					
LYMAN WELL COMPANY, LLC	24-250	Repair part & Labor to 3 Tanks	VALVE BOX	401-750-571-0000	600.00
LYMAN WELL COMPANY, LLC	24-250	Repair part & Labor to 3 Tanks	OIL AND LINE	401-750-571-0000	600.00
LYMAN WELL COMPANY, LLC	24-250	Repair part & Labor to 3 Tanks	NEW OIL POT FOR WATER TOWER TRANSDUCER	401-750-571-0000	2,430.00
LYMAN WELL COMPANY, LLC	24-250	Repair part & Labor to 3 Tanks	LABOR TO INSTALL (3 @ \$450/each)	401-750-630-0000	1,350.00
Vendor 02714 - LYMAN WELL COMPANY, LLC Total:					4,980.00
Vendor: 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC.					
MANDAL AUTOMOTIVE OF D'...	6107814	Replace fuel pump on unit 18...	68367541AA Fuel pump	001-200-630-0000	493.00
MANDAL AUTOMOTIVE OF D'...	6107814	Replace fuel pump on unit 18...	Labor	001-200-630-0000	340.00
MANDAL AUTOMOTIVE OF D'...	6107814	Replace fuel pump on unit 18...	Diagnostic	001-200-630-0000	170.00
MANDAL AUTOMOTIVE OF D'...	6108807	Electrical repair battery and fu...	Labor	001-200-630-0000	895.00
MANDAL AUTOMOTIVE OF D'...	6108807	Electrical repair battery and fu...	68052370AF Front bake pads and resurface rotor	001-200-630-0000	217.60
MANDAL AUTOMOTIVE OF D'...	6108807	Electrical repair battery and fu...	5901 Coolant chem	001-200-630-0000	29.85
MANDAL AUTOMOTIVE OF D'...	6108807	Electrical repair battery and fu...	68079487AB Cabin air filter	001-200-630-0000	33.35
MANDAL AUTOMOTIVE OF D'...	6108807	Electrical repair battery and fu...	60889468AA Fuse array	001-200-630-0000	127.00
MANDAL AUTOMOTIVE OF D'...	6108807	Electrical repair battery and fu...	68052386AD Rear brake pads and resurface rotor	001-200-630-0000	141.60
MANDAL AUTOMOTIVE OF D'...	6108807	Electrical repair battery and fu...	BBAUX101AB Aux battery	001-200-630-0000	168.00
MANDAL AUTOMOTIVE OF D'...	6108807	Electrical repair battery and fu...	TMI0093425 Tire	001-200-630-0000	299.00
MANDAL AUTOMOTIVE OF D'...	6108807	Electrical repair battery and fu...	68163848AB Antifreeze	001-200-630-0000	28.50
MANDAL AUTOMOTIVE OF D'...	6108807	Electrical repair battery and fu...	Diagnosis	001-200-630-0000	170.00
MANDAL AUTOMOTIVE OF D'...	6108645	Replace fuel pumps, wiring, a...	Diagnosis	001-200-630-0000	170.00
MANDAL AUTOMOTIVE OF D'...	6108645	Replace fuel pumps, wiring, a...	55366298AA Fuel Pump O Ring	001-200-630-0000	86.50
MANDAL AUTOMOTIVE OF D'...	6108645	Replace fuel pumps, wiring, a...	68535771AA Fuel pump module	001-200-630-0000	237.00
MANDAL AUTOMOTIVE OF D'...	6108645	Replace fuel pumps, wiring, a...	68499252AA 42 Way Wiring	001-200-630-0000	291.00
MANDAL AUTOMOTIVE OF D'...	6108645	Replace fuel pumps, wiring, a...	68251629AD PDC Intelligent Power	001-200-630-0000	634.00
MANDAL AUTOMOTIVE OF D'...	6108645	Replace fuel pumps, wiring, a...	5145586AC Aux level unit	001-200-630-0000	726.00
MANDAL AUTOMOTIVE OF D'...	6108645	Replace fuel pumps, wiring, a...	Labor	001-200-630-0000	1,615.00
MANDAL AUTOMOTIVE OF D'...	6108645	Replace fuel pumps, wiring, a...	68052368AB Retaining Spring	001-200-630-0000	33.20
Vendor 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC. Total:					6,905.60
Vendor: 033931 - MARIETA HITCHCOCK					
MARIETA HITCHCOCK	R00302705	ALICE ST DEPOSIT REFUND	ALICE ST DEPOSIT REFUND	001-001-108-0000	200.00
Vendor 033931 - MARIETA HITCHCOCK Total:					200.00
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	808419	supplies for ground maintena...	TIRE REPAIR EMERGENCY KIT & WD40 SPRAY	001-550-630-0000	22.48

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MASSETT SUPPLY COMPANY I...	809821	Repair parts & Materials all d...	809821 635-1107 STOP LIGHT SWITCH #23 STREET	001-301-563-0000	3.86
MASSETT SUPPLY COMPANY I...	809900	Repair parts & Materials all d...	809900 1372NAPAGOLD OILFILTER SEWER/WATER FORDTRKS	401-750-563-0000	14.91
MASSETT SUPPLY COMPANY I...	809900	Repair parts & Materials all d...	809900 773636 DEX MERC ATF SEWER/WATER FORD TRKS	401-750-563-0000	23.89
MASSETT SUPPLY COMPANY I...	809900	Repair parts & Materials all d...	809900 9883NAPAGOLD AIRFILTER SEWER/WATER FORDTRKS	401-750-563-0000	60.36
MASSETT SUPPLY COMPANY I...	809900	Repair parts & Materials all d...	809900 1372NAPAGOLD OILFILTER SEWER/WATER FORDTRKS	401-751-563-0000	14.91
MASSETT SUPPLY COMPANY I...	809900	Repair parts & Materials all d...	809900 773636 DEX MERC ATF SEWER/WATER FORD TRKS	401-751-563-0000	23.89
MASSETT SUPPLY COMPANY I...	809900	Repair parts & Materials all d...	809900 9883NAPAGOLD AIRFILTER SEWER/WATER FORDTRKS	401-751-563-0000	60.36
MASSETT SUPPLY COMPANY I...	810052	Supplies for Vehicles	Diesel Exhaust Fluid/E-3	001-260-563-0000	38.97
MASSETT SUPPLY COMPANY I...	810259	Brake kit for 1704	FT880256 Rotor Kit for 1704	001-200-563-0000	227.81
MASSETT SUPPLY COMPANY I...	810259	Brake kit for 1704	FT880395 Rotor Kit for 1704	001-200-563-0000	210.18
MASSETT SUPPLY COMPANY I...	810284	PORTABLE WORK LIGHT FOR ...	85918 WORK LIGHT -SHOP	001-350-548-0000	235.32
MASSETT SUPPLY COMPANY I...	810432	repair parts all PW depts	810432 1N3108 NEW ALTERNATOR #90 SEWER	401-751-563-0000	192.23
MASSETT SUPPLY COMPANY I...	810527	repair parts all PW depts	810527 PBR17 BEARING-TRAILER STREET	001-301-563-0000	32.84
MASSETT SUPPLY COMPANY I...	810527	repair parts all PW depts	810527 17146 WHL SEAL -TRAILER STREET	001-301-563-0000	29.80
MASSETT SUPPLY COMPANY I...	810527	repair parts all PW depts	810527 PBR4 BEARING-TRAILER STREET	001-301-563-0000	31.48
MASSETT SUPPLY COMPANY I...	810527	repair parts all PW depts	810527 903004 GUAGE SHOP	001-350-563-0000	30.70
MASSETT SUPPLY COMPANY I...	810527	repair parts all PW depts	810527 MIC3015VP FUSES ALL	001-350-563-0000	5.01
MASSETT SUPPLY COMPANY I...	810527	repair parts all PW depts	810527 MIC2005VP MICRO2 FUSE5 AMP ALL	001-350-563-0000	4.96
MASSETT SUPPLY COMPANY I...	810527	repair parts all PW depts	810527 MIC2075VP MICRO2 FUSE5 AMP ALL	001-350-563-0000	4.92
MASSETT SUPPLY COMPANY I...	810527	repair parts all PW depts	810527 MIC2020VP FUSES ALL	001-350-563-0000	3.96
MASSETT SUPPLY COMPANY I...	810527	repair parts all PW depts	810527 MIC2030VP FUSES ALL	001-350-563-0000	3.94
MASSETT SUPPLY COMPANY I...	810527	repair parts all PW depts	810527 MIC3010VP FUSES ALL	001-350-563-0000	4.96
MASSETT SUPPLY COMPANY I...	810531	repair parts all PW depts	810531 3364 FUEL FIL SWEEPER STREET	401-751-563-0000	10.49
MASSETT SUPPLY COMPANY I...	810736	repair parts all PW depts	810736 730-7685-1 POWER WINDOW SWITCH - #1 ADMIN	001-300-563-0000	97.50
MASSETT SUPPLY COMPANY I...	810736	repair parts all PW depts	810736 8151341 HD CREEPER W TRAY - SHOP	001-350-548-0000	199.99
MASSETT SUPPLY COMPANY I...	810851	Lift stand support for police v...	NLE7912002 Lift support stand	001-200-563-0000	163.00
MASSETT SUPPLY COMPANY I...	810864	Repair Parts all Public Works ...	810864 DL6588 COMBONATION SWITCH #123 STRRETS	001-301-563-0000	184.46
MASSETT SUPPLY COMPANY I...	811102	Battery for unit 2001	9848 Battery for unit 2001	001-200-563-0000	190.96
MASSETT SUPPLY COMPANY I...	811145	Repair Parts all Public Works ...	811145 227300 SENSOR -MAP/BAP #96 SEWER	401-751-563-0000	60.55
MASSETT SUPPLY COMPANY I...	811145	Repair Parts all Public Works ...	811145 787101 9004+007 HEADLGT #96 SEWER	401-751-563-0000	11.08
MASSETT SUPPLY COMPANY I...	811145	Repair Parts all Public Works ...	811145 9007-N LAMP #96 SEWER	401-751-563-0000	17.52
MASSETT SUPPLY COMPANY I...	811145	Repair Parts all Public Works ...	811145 926-0397-1OIL PRESSURE SENSOR #96 SEWER	401-751-563-0000	29.83
MASSETT SUPPLY COMPANY I...	811145	Repair Parts all Public Works ...	811145 DKS651 KNOCK SENSOR #96 SEWER	401-751-563-0000	36.48
MASSETT SUPPLY COMPANY I...	811219	Heater hose assembly for unit...	NOE626802 Heater hose assembly	001-200-563-0000	114.52
MASSETT SUPPLY COMPANY I...	811341	Repair Parts all Public Works ...	811341 3030V AIR BRAKE CHAMBER #124 STREET	401-751-563-0000	50.70

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MASSETT SUPPLY COMPANY I...	811345	Headlights for police vehicles	9005N Headlight	001-200-563-0000	87.60
MASSETT SUPPLY COMPANY I...	811388	Repair Parts all Public Works ...	811388 47697 OIL BATH WHEEL HUB #124 STREET	401-751-563-0000	103.54
MASSETT SUPPLY COMPANY I...	810005	Misc Repair Parts for all Depar...	2YR WARRANTY BATTERY	001-350-563-0000	125.37
MASSETT SUPPLY COMPANY I...	811587	Supplies for Vehicles	Anitfreeze/E-3	001-260-563-0000	19.99
MASSETT SUPPLY COMPANY I...	811646	Supplies for Vehicles	Tire Foam	001-260-563-0000	6.14
MASSETT SUPPLY COMPANY I...	811646	Supplies for Vehicles	Sprayer Nozzle	001-260-563-0000	4.29
MASSETT SUPPLY COMPANY I...	811646	Supplies for Vehicles	Microfiber Towel 25pk	001-260-563-0000	14.99
MASSETT SUPPLY COMPANY I...	811646	Supplies for Vehicles	Wax Applicator Pad	001-260-563-0000	22.76
MASSETT SUPPLY COMPANY I...	811646	Supplies for Vehicles	Wax	001-260-563-0000	57.36
MASSETT SUPPLY COMPANY I...	811765	open purchase order for build...	I.M. GLOSS BLACK	001-550-630-0000	50.02
Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:					2,940.88
Vendor: 030961 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	241569	LEGALS & PUBLIC NOTICES FEB..	511893 - PUBLIC HEARING URBAN RENEWAL	001-120-600-0001	104.95
MCCLATCHY COMPANY LLC	241569	LEGALS & PUBLIC NOTICES FEB..	523219 - PUBLIC HEARING STR	001-190-610-0000	51.10
MCCLATCHY COMPANY LLC	241569	LEGALS & PUBLIC NOTICES FEB..	523550 - UDC AMENDMENTS	001-190-610-0000	77.35
MCCLATCHY COMPANY LLC	241569	LEGALS & PUBLIC NOTICES FEB..	1843625 - GARBAGE INCREASE NOTICE	401-320-610-0000	300.00
Vendor 030961 - MCCLATCHY COMPANY LLC Total:					533.40
Vendor: 03718 - MEDICAL ANALYSIS LLC					
MEDICAL ANALYSIS LLC	16769	DRUG AND ALCOHOL TESTING...	DRUG AND ALCOHOL TESTING FEB 2024	001-180-604-0000	173.00
Vendor 03718 - MEDICAL ANALYSIS LLC Total:					173.00
Vendor: 05607 - MICHAEL BAKER INTERNATIONAL, INC.					
MICHAEL BAKER INTERNATIO...	1206419	OS TRAFFIC INTERSECTION ST...	OS TRAFFIC INTERSECTION STUDY 1/29 - 3/3	309-330-600-0600	19,764.58
Vendor 05607 - MICHAEL BAKER INTERNATIONAL, INC. Total:					19,764.58
Vendor: 02610 - MID SOUTH UNIFORM & SUPPLY, INC.					
MID SOUTH UNIFORM & SUPP...	647257	Uniform gear for Nguyen, Boc...	ZHS1184 LS Blouse Black Boccaleri	001-200-535-0531	60.86
MID SOUTH UNIFORM & SUPP...	647257	Uniform gear for Nguyen, Boc...	SEWP Sew on patches	001-200-535-0531	24.00
MID SOUTH UNIFORM & SUPP...	647257	Uniform gear for Nguyen, Boc...	HS2483 Ladies Pants Black	001-200-535-0531	56.14
MID SOUTH UNIFORM & SUPP...	647257	Uniform gear for Nguyen, Boc...	HS2102 Pants Black Nguyen	001-200-535-0531	56.14
MID SOUTH UNIFORM & SUPP...	647257	Uniform gear for Nguyen, Boc...	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	647257	Uniform gear for Nguyen, Boc...	HS1132 LS Shirt Black Nguyen	001-200-535-0531	60.86
MID SOUTH UNIFORM & SUPP...	647257	Uniform gear for Nguyen, Boc...	1870CRF/POL Raincoat	001-200-535-0531	87.12
MID SOUTH UNIFORM & SUPP...	647257	Uniform gear for Nguyen, Boc...	LHV2073GP Safety Vest	001-200-535-0531	82.70
MID SOUTH UNIFORM & SUPP...	647257	Uniform gear for Nguyen, Boc...	836211 SS Shirt Black Nguyen	001-200-535-0531	168.99
MID SOUTH UNIFORM & SUPP...	647257	Uniform gear for Nguyen, Boc...	1095 Ladies Pants Khaki	001-200-535-0531	215.80
MID SOUTH UNIFORM & SUPP...	647257	Uniform gear for Nguyen, Boc...	866611 Tactical Pants Black	001-200-535-0531	239.97
MID SOUTH UNIFORM & SUPP...	647257	Uniform gear for Nguyen, Boc...	1060 Pants Khaki	001-200-535-0531	431.92
MID SOUTH UNIFORM & SUPP...	647257	Uniform gear for Nguyen, Boc...	HS1132 LS Shirt Black Osburn	001-200-535-0531	60.86
Vendor 02610 - MID SOUTH UNIFORM & SUPPLY, INC. Total:					1,565.36
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A...	INV0024014	GMS: 50466	GMS: 50466	401-800-810-0005	138.02
MISSISSIPPI DEVELOPMENT A...	INV0024014	GMS: 50466	GMS: 50466	401-800-820-0005	1,733.58
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					1,871.60
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0024015	CITY OF OCEAN SPRINGS ELEC...	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	155.33
MISSISSIPPI POWER	INV0024015	CITY OF OCEAN SPRINGS ELEC...	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	66.46
MISSISSIPPI POWER	INV0024015	CITY OF OCEAN SPRINGS ELEC...	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	56.20
MISSISSIPPI POWER	INV0024015	CITY OF OCEAN SPRINGS ELEC...	01267-96030 3199 GOVERNEMENT ST TRAFFIC LIGHT	001-301-625-0000	50.15

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER	INV0024015	CITY OF OCEAN SPRINGS ELEC...	08716-53020 927 WASHINGTON AVE - FESTIVAL POLE 2	001-301-625-0000	48.90
MISSISSIPPI POWER	INV0024015	CITY OF OCEAN SPRINGS ELEC...	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	50.74
MISSISSIPPI POWER	INV0024015	CITY OF OCEAN SPRINGS ELEC...	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	72.06
Vendor 04056 - MISSISSIPPI POWER Total:					499.84
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	03451-61042 1014 PORTER ST	001-140-625-0000	218.57
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	03661-61006 1018 PORTER ST	001-140-625-0000	725.24
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	255.54
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	720.75
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	2,637.59
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	99.73
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	53.55
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	09418-25010 731 WASHINGTON AVE	001-197-625-0000	35.85
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	04291-61008 523 DEWEY AVE	001-200-625-0000	405.48
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	396.63
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	197.82
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	23821-63002 712 PINE DR	001-300-625-0000	348.29
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	22771-63016 710 PINE DRIVE	001-300-625-0000	355.28
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	22351-62028 712 PINE DR	001-300-625-0000	71.93
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	22981-63016 726 PINE DR	001-300-625-0000	345.11
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	582.78
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	67.09
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	50.48
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	91431-61003 1005 THORN SCHOOL	001-301-625-0000	50.30
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	50.24
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	50.24
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	50.24
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	41176-44018 / 1025 GOVERNMENT ST	001-301-625-0000	63.46
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	69.15
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	76.06
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	59394-34031 927 WASHINGTON AVE	001-301-625-0000	48.90
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	64321-63003 3420 GOVT ST	001-301-625-0000	50.55
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	32449-80008 809 WASHINGTON AVE	001-301-625-0000	48.90
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	19352-15205 702 CHURCH ST	001-301-625-0000	48.90
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	11445-27007 / 927 WASHINGTON AVE TEMP POLE	001-301-625-0000	48.90

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MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	01834-84166 1802 GOVT STREET	001-301-625-0000	28.29
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	27570-71026 590 WASHINGTON AVE	001-301-625-0000	25.78
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	47301-61005 1109 IBERVILLE DR	001-301-625-0000	23.32
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	71.37
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	18934-23063 1600 GOVT STREET	001-301-625-0000	72.69
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	74.76
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	21879-95000 1101 BOWEN AVE	001-301-625-0000	74.79
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	69.56
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	50.80
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	52.36
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	04398-10027 95 ASHLEY PLACE	001-301-625-0000	51.28
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	18210-80112 100 EARLE TAYLOR	001-301-625-0000	57.62
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	66831-61002 2107 BIENVILLE	001-301-625-0000	57.55
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	57.30
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	51741-62018 2339 GOVT STREET	001-301-625-0000	57.24
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	10299-70019 690 WASHINGTON AVE	001-301-625-0000	57.18
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	08852-33170 1010 GOVT STREET	001-301-625-0000	56.93
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	56.65
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	56.40
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	45432-83007 1015 DESOTO ST	001-301-625-0000	55.75
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	01239-32141 2651 GOV'T ST	001-301-625-0000	58.89
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	14791-62001 1802 GOVT STREET	001-301-625-0000	55.21
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	14196-61145 712 PINE DR	001-301-625-0000	59.04
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	50.94
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	33475-02017 916 MLK JR	001-301-625-0000	59.07
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	04081-61017 520 DEWEY AVE	001-301-625-0000	53.64
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	23857-94009 725 PINE DR	001-301-625-0000	53.44
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	52.94
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	60.31
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	99841-61005 317 CALHOUN ST	001-301-625-0000	60.34
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	80521-62006 511 WASHINGTON AVE	001-301-625-0000	52.65
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	08550-38041 919 CASH ALLEY	001-301-625-0000	52.65
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	05434-88053 1017 DESOTO ST	001-301-625-0000	52.65
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	02417-20052 920 CASH ALLEY	001-301-625-0000	52.65
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	62841-61008 2701 BIENVILLE	001-301-625-0000	57.69
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	09555-13014 619 WASHINGTON AVE	001-301-625-0000	52.10
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	53601-61007 3000 BIENVILLE	001-301-625-0000	51.72
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	08435-88152 500 FRONT BEACH DR	001-301-625-0000	53.78

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MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	79.47
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	57.97
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	83.63
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	20051-64001 714 PINE DRIVE	001-301-625-0000	342.89
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	120.36
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	67681-51002 499 FRONT BEACH DR	001-301-625-0000	549.82
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	36122-11009 1403 GOVT STREET	001-301-625-0000	190.37
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	96.15
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	18099-70073 598 FRONT BEACH DR	001-301-625-0000	172.53
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	14171-36005 / 100 FRONT BEACH - OS/BILOXI BRIDGE	001-301-625-0000	1,798.17
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	46389-82004 499 FRONT BEACH DR	001-301-625-0000	184.87
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	20681-64001 STREET LIGHTS	001-301-625-0000	24,254.39
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	81991-61001 918 CALHOUN ST	001-301-625-0000	95.49
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	01117-60046 1101 DESOTO ST	001-301-625-0000	91.83
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	00911-62042 312 ALICE ST	001-301-625-0000	263.20
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	25770-40023 1104 GOVT STREET	001-301-625-0000	153.92
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	04097-78132 297 FRONT BEACH DR	001-301-625-0000	165.67
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	22141-61003 1400 MIDDLE AVE	001-301-625-0000	207.78
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	00701-62006 400 ALICE ST	001-550-625-0000	592.61
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	00931-24022 1409 MIDDLE AVE	001-550-625-0000	290.49
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	47511-61005 499 FRONT BEACH	001-550-625-0000	123.68
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	120.41
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	10679-55016 405-B HALSTEAD RD TENNIS PAVILLION	001-550-625-0000	84.91
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	59.46
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	21311-64006 902 MLK JR	001-550-625-0000	109.19
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	54249-57018 400 ALICE ST SHED	001-550-625-0000	158.21
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	367.16
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	56.12
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	12759-08061 HALSTEAD TENNIS	001-550-625-0000	1,038.19
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	23401-63002 726 PINE DR	001-550-625-0000	151.95
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	61201-62018 PARK COMM 902 MLK	001-550-625-0000	62.68
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	24451-62007 1425 PORTER ST	001-550-625-0000	446.10
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	22361-64008 317 CALHOUN ST	001-550-625-0000	10.03

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MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	32201-62008 407 HALSTEAD RD	001-550-625-0000	13.51
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	35.27
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	198.23
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	415.22
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	02990-62016 405 HALSTEAD	401-750-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	66871-62005 824 HANDY AVE	401-750-625-0000	1,831.31
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	2,291.22
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	02401-61004 512 WASH AVE.	401-750-625-0000	424.25
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	15631-59054 712 - C PINE STREET	401-750-625-0000	216.54
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	189.34
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	182.17
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	211.00
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	252.21
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	258.37
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	59.83
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	177.20
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	63.04
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	25071-63002 LS22/120 HOLCOLMB	401-751-625-0000	130.27
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	85.34
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	72.76
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	86.23
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	87.42
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	88.49
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	71.03
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	70.24
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	89.25
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	89.88
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	90.88
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	97.84
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	98.57
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	69.30

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MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	102.47
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	111.79
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	82.61
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	60.97
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	126.32
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	60.65
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	176.29
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	50.88
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	268.72
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	55.70
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	526.95
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	419.38
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	414.09
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	407.46
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	49.05
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	50.24
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	50.30
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	50.39
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	58.12
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	50.49
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	50.88
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	50.88
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	51.41
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	52.89
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	52.91
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	53.80
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	54.04
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	54.37
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	54.79
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	271.79
MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	928.64

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MISSISSIPPI POWER COMPANY	INV0024021	SB27411-43002 CITY ELECTRIC...	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	1,184.47
Vendor 00156 - MISSISSIPPI POWER COMPANY Total:					63,481.13
Vendor: 00333 - MISSISSIPPI STATE FIRE ACADEMY					
MISSISSIPPI STATE FIRE ACAD...	31670	Class Tuition	Driver Operator Tuition	001-260-605-0607	675.00
MISSISSIPPI STATE FIRE ACAD...	31963	Class Tuition	EMT Refresher	001-260-605-0607	246.00
Vendor 00333 - MISSISSIPPI STATE FIRE ACADEMY Total:					921.00
Vendor: 031061 - MONARCH TRACKING LLC					
MONARCH TRACKING LLC	INV85923	GPS MONTHLY SERVICE MAR ...	GPS MONTHLY SERVICE	001-120-600-0600	22.00
MONARCH TRACKING LLC	INV85923	GPS MONTHLY SERVICE MAR ...	GPS MONTHLY SERVICE	001-191-600-0600	66.00
MONARCH TRACKING LLC	INV85923	GPS MONTHLY SERVICE MAR ...	GPS MONTHLY SERVICE	001-200-600-0600	198.00
MONARCH TRACKING LLC	INV85923	GPS MONTHLY SERVICE MAR ...	GPS MONTHLY SERVICE	001-260-600-0600	88.00
MONARCH TRACKING LLC	INV85923	GPS MONTHLY SERVICE MAR ...	GPS MONTHLY SERVICE	001-300-600-0600	847.00
MONARCH TRACKING LLC	INV85923	GPS MONTHLY SERVICE MAR ...	GPS MONTHLY SERVICE	001-550-600-0600	484.00
MONARCH TRACKING LLC	INV85923	GPS MONTHLY SERVICE MAR ...	GPS MONTHLY SERVICE	401-300-600-0600	495.00
Vendor 031061 - MONARCH TRACKING LLC Total:					2,200.00
Vendor: 05010 - MORAN HAULING, INC.					
MORAN HAULING, INC.	3	FORT BAYOU WASTEWATER I...	FORT BAYOU WASTEWATER IMP LIFT STATION #11	310-336-911-0000	67,317.00
Vendor 05010 - MORAN HAULING, INC. Total:					67,317.00
Vendor: 033021 - MP DESIGN GROUP PLLC					
MP DESIGN GROUP PLLC	15812	OCEAN SPRINGS PUBLIC WOR...	OCEAN SPRINGS PUBLIC WORKS THROUGH 2/23/24	005-300-911-0001	217,100.00
Vendor 033021 - MP DESIGN GROUP PLLC Total:					217,100.00
Vendor: 06059 - MS DEPARTMENT OF REVENUE					
MS DEPARTMENT OF REVENUE	INV0024022	U/C TAG RENEWALS	U/C TAG RENEWALS	001-200-699-0000	80.00
Vendor 06059 - MS DEPARTMENT OF REVENUE Total:					80.00
Vendor: 00141 - NAFECO INC					
NAFECO INC	1262006	Annual Uniform Allowance for...	Lionel Cothorn Uniform Allowance	001-260-535-0531	59.50
NAFECO INC	1262157	Annual Uniform Allowance for...	Tristan Garriga Uniform Allowance	001-260-535-0531	60.85
NAFECO INC	1262159	Annual Uniform Allowance for...	Conner Havard Uniform Allowance	001-260-535-0531	43.10
NAFECO INC	1262160	Annual Uniform Allowance for...	Samantha Guthrie Uniform Allowance	001-260-535-0531	60.85
NAFECO INC	1262161	Annual Uniform Allowance for...	Randy Cuevas Uniform Allowance	001-260-535-0531	82.40
NAFECO INC	1262162	Annual Uniform Allowance for...	Jacob Jones Uniform Allowance	001-260-535-0531	82.40
NAFECO INC	1262344	Annual Uniform Allowance for...	Garrett Beasley Uniform Allowance	001-260-535-0531	117.00
NAFECO INC	1262345	Annual Uniform Allowance for...	Brandon Durbin Uniform Allowance	001-260-535-0531	104.00
NAFECO INC	1262346	Annual Uniform Allowance for...	Bryan Yates Uniform Allowance	001-260-535-0531	180.40
NAFECO INC	1263071	Annual Uniform Allowance for...	David Fisher Uniform Allowance	001-260-535-0531	140.05
Vendor 00141 - NAFECO INC Total:					930.55
Vendor: 05563 - NATIONAL EMS ACADEMY					
NATIONAL EMS ACADEMY	00210302	CPR Cards for 6 Employees	CPR Cards for 6 Employees	001-260-605-0607	39.00
NATIONAL EMS ACADEMY	00210455	CPR Cards for 6 Employees	CPR Cards for 6 Employees	001-260-605-0607	58.50
Vendor 05563 - NATIONAL EMS ACADEMY Total:					97.50
Vendor: 02219 - NATIONAL TIRE & BATTERY					
NATIONAL TIRE & BATTERY	00004144	Tires, alignment, flat repair for...	Tires, alignment, flat repair for police vehicles	001-200-570-0000	539.94
NATIONAL TIRE & BATTERY	00004202	Tires, alignment, flat repair for...	Tires, alignment, flat repair for police vehicles	001-200-570-0000	251.62
NATIONAL TIRE & BATTERY	00004266	Tires, alignment, flat repair for...	Tires, alignment, flat repair for police vehicles	001-200-570-0000	1,179.96

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NATIONAL TIRE & BATTERY	00004314	Tires, alignment, flat repair for...	Tires, alignment, flat repair for police vehicles	001-200-570-0000	379.98
Vendor 02219 - NATIONAL TIRE & BATTERY Total:					2,351.50
Vendor: 04667 - NEEL-SCHAFFER					
NEEL-SCHAFFER	1093790	FY 2024 Stormwater Contract	FY 2024 Stormwater Contract	001-191-626-0000	1,375.00
NEEL-SCHAFFER	1095379	222-047 WASHINGTON AVE D...	DESIGN SERVICES FEB 2024	328-300-911-0002	350.00
NEEL-SCHAFFER	1095379	222-047 WASHINGTON AVE D...	DESIGN SERVICES FEB 2024	328-300-911-0002	600.00
NEEL-SCHAFFER	1095379	222-047 WASHINGTON AVE D...	DRAINAGE STUDY FEB 2024	328-300-911-0002	1,500.00
NEEL-SCHAFFER	1095381	219-023 FORT BAYOU AREA I...	LIFT STATION 11 CONSTRUCTION PHASE	310-336-911-0000	1,032.50
NEEL-SCHAFFER	1095383	OS EAST BEACH MULTIUSE PA...	PROFESSIONAL SERVICES FEB 2024	328-300-911-0000	12,770.00
NEEL-SCHAFFER	1095384	OS LIFT STATION #68 REHAB ...	PROFESSIONAL SERVICES FEB 2024	324-331-911-0000	6,940.00
Vendor 04667 - NEEL-SCHAFFER Total:					24,567.50
Vendor: 031331 - NEWELL PAPER COMPANY					
NEWELL PAPER COMPANY	4164642	OFFICE & JANITORIAL SUPPLIES	1493000B 20# 8.5X11-10M WHITE COPY STATE RELAY	001-300-500-0000	238.80
NEWELL PAPER COMPANY	4164642	OFFICE & JANITORIAL SUPPLIES	6910613 28124 SOFPULL TOWELS 1PLY 6ROLLS/CS	001-300-510-0000	343.38
NEWELL PAPER COMPANY	4164926	OFFICE & JANITORIAL SUPPLIES	US7480569 TOILET,CLXTW DISP REF	001-300-510-0000	94.12
Vendor 031331 - NEWELL PAPER COMPANY Total:					676.30
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC					
OVERSTREET AND ASSOCIATES.. 3198		CITY ENGINEERING FEB 2024	CITY ENGINEERING FEB 2024	401-750-600-0611	942.50
OVERSTREET AND ASSOCIATES.. 3199		SIDEWALK PHASE 2 HURRICAN...	SIDEWALK PHASE 2 HURRICAN IDA 4626DR PROJ 551319	171-406-600-0611	7,561.25
OVERSTREET AND ASSOCIATES.. 3200		1294 DT OS SEWER SYSTEM R...	1294 DT OS SEWER SYSTEM REHAB THROUGH 2/29/24	324-330-911-0000	1,260.00
OVERSTREET AND ASSOCIATES.. 3201		1302 OCEAN SPRINGS GIS TH...	1302 OCEAN SPRINGS GIS THROUGH FEB 2024	337-727-600-0000	15,516.75
Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:					25,280.50
Vendor: 04785 - PARIS ACE HARDWARE					
PARIS ACE HARDWARE	41293347	open purchase order for build...	FASTENERS & PUTTY WOOD	001-550-560-0000	16.65
PARIS ACE HARDWARE	41293535	open purchase order for build...	POLYURETHANE GLOSS QT	001-550-560-0000	24.68
PARIS ACE HARDWARE	41294685	open purchase order for build...	CHAIN COIL, FASTENERS, ELECTRICAL TAPE, REFLECTORS	001-550-560-0000	117.32
PARIS ACE HARDWARE	41294687	Open PO for Scott	C+K INT SG UWB 1G	001-550-560-0000	87.98
PARIS ACE HARDWARE	41294910	Open PO for Scott	KEY MASTER, KEYKRAFTER, KEY SCHLAGE	001-550-560-0000	88.80
PARIS ACE HARDWARE	41295006	Open PO for Scott	C+K EXT SG DS WHT 1G	001-550-560-0000	105.30
PARIS ACE HARDWARE	41295046	Open PO for Scott	HOSE FUEL, ELBOW NYLON, REDUCING UNION, ADAPTR,	001-550-560-0000	23.98
PARIS ACE HARDWARE	41295096	Open PO for Scott	HEX BUSHING	001-550-560-0000	6.99
PARIS ACE HARDWARE	41295127	Open PO for Scott	HEX BUSH	001-550-560-0000	5.93
PARIS ACE HARDWARE	41295341	Open PO for Scott	CONSTRUCTION ADHESICE	001-550-560-0000	11.33
PARIS ACE HARDWARE	41295708	Open PO for Scott	POLYURETHANE GLOSS QT	001-550-560-0000	24.68
PARIS ACE HARDWARE	41296483	Open PO for Scott	ORI PNTR, SPRYPNT	001-550-560-0000	33.46
PARIS ACE HARDWARE	41296807	Open Purchase Order for Gro...	REFLECTORS, PHILLIP FH	001-550-560-0000	42.56
PARIS ACE HARDWARE	41297088	Open PO for Scott	SPRAYPAINT	001-550-560-0000	20.00
PARIS ACE HARDWARE	41297093	Open Purchase Order for Gro...	PAINT, LED A19	001-550-560-0000	27.97
PARIS ACE HARDWARE	41297292	bottled water for building mai...	CASES OF 24 - 16.9 OZ BOTTLES	001-550-560-0000	359.97
PARIS ACE HARDWARE	41297472	Open PO for Scott	RING WAX	001-550-560-0000	7.19
PARIS ACE HARDWARE	41297583	Open PO for Scott	KEY KWIKSET	001-550-560-0000	5.38
PARIS ACE HARDWARE	41297761	Open Purchase Order for Gro...	FASTENERS, CHAIN COIL, REFLECTORS, BOLT SPRY PAINT	001-550-560-0000	117.32
PARIS ACE HARDWARE	41297786	Open PO for Scott	WALPLAT 2G DUPLEX MID WT	001-550-560-0000	8.60
PARIS ACE HARDWARE	41297829	Open Purchase Order for Gro...	KEYKRAFTER	001-550-560-0000	17.95
PARIS ACE HARDWARE	41297880	Open PO for Scott	C+K INT KEY SCHLAGE	001-550-560-0000	51.76
PARIS ACE HARDWARE	41297881	building maintenance PO for S...	C+K INT SG MTB 1G	001-550-560-0000	45.30

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PARIS ACE HARDWARE	41299004	Open Purchase Order for Gro...	CHAIN COIL, FASTENERS, BOLT EYE, SLEDGE	001-550-560-0000	75.02
PARIS ACE HARDWARE	41299254	building maintenance PO for S...	C+K INT SG MTB 1G	001-550-560-0000	90.60
PARIS ACE HARDWARE	41299413	Open Purchase Order for Gro...	KEY SCHLAGE	001-550-560-0000	16.15
PARIS ACE HARDWARE	41299422	building maintenance PO for S...	RSTP SPRY	001-550-560-0000	18.00
PARIS ACE HARDWARE	41299642	Open Purchase Order for Gro...	HOUSEHOLD TOOL, SHARPIE INDUST FINE	001-550-560-0000	46.43
PARIS ACE HARDWARE	41299902	building maintenance PO for S...	SPRAY PAINT, PUTTY WOOD	001-550-560-0000	25.93
PARIS ACE HARDWARE	41301056	Open PO for Grounds Mainte...	GARDEN SPRAYER, GRIP GLOVE, WS ST AUG	001-550-560-0000	121.13
PARIS ACE HARDWARE	41301226	building maintenance PO for S...	FASTENERS	001-550-560-0000	10.08
PARIS ACE HARDWARE	41301462	Open PO for Grounds Mainte...	PLUG SCH40, LEADER HOSE	001-550-560-0000	15.10
PARIS ACE HARDWARE	41301463	building maintenance PO for S...	FASTENERS	001-550-560-0000	19.14
PARIS ACE HARDWARE	41301768	Open PO for Grounds Mainte...	FASTENERS	001-550-560-0000	2.19
PARIS ACE HARDWARE	41302291	building maintenance PO for S...	HOSE NOZLE	001-550-560-0000	35.98
Vendor 04785 - PARIS ACE HARDWARE Total:					1,726.85
Vendor: 02909 - PATRICIA PINSON					
PATRICIA PINSON	INV0024023	HISTORY MUSEUM CURATION	HISTORY MUSEUM CURATION	001-196-645-0000	255.00
Vendor 02909 - PATRICIA PINSON Total:					255.00
Vendor: 00549 - PDQ PRINTING, INC.					
PDQ PRINTING, INC.	70804	Planning Dept. #10 Envelopes-...	Planning Dept. #10 Envelopes-black	001-190-500-0000	414.00
Vendor 00549 - PDQ PRINTING, INC. Total:					414.00
Vendor: 003141 - PJG, INC					
PJG, INC	2403032	MYC Senior Medals	Medallion Silver with Silver and Royal Ribbon	001-120-552-0000	144.00
Vendor 003141 - PJG, INC Total:					144.00
Vendor: 031861 - PREMIER LANDSCAPING LLC					
PREMIER LANDSCAPING LLC	657	LANDSCAPING CONTRACT	MOW, EDGE, TRIM GRASS PUBLIC SAFETY COMPLEX 3/11	001-301-600-0601	670.00
PREMIER LANDSCAPING LLC	657	LANDSCAPING CONTRACT	MOW AND TRIM GRASS HWY 90 MEDIANS 3/14	001-301-600-0601	1,400.00
Vendor 031861 - PREMIER LANDSCAPING LLC Total:					2,070.00
Vendor: 00125 - PVS DX INC					
PVS DX INC	217000407-24	Chlorine Cylinder Delivery wel...	Chlorine Cylinder Delivery wells Nov2023-Sept2024	401-750-543-0000	1,252.03
PVS DX INC	217000408-24	Chlorine Cylinder Delivery wel...	Chlorine Cylinder Delivery wells Nov2023-Sept2024	401-750-543-0000	1,001.62
PVS DX INC	217000409-24	Chlorine Cylinder Delivery wel...	Chlorine Cylinder Delivery wells Nov2023-Sept2024	401-750-543-0000	751.22
PVS DX INC	217000410-24	Chlorine Cylinder Delivery wel...	Chlorine Cylinder Delivery wells Nov2023-Sept2024	401-750-543-0000	250.41
Vendor 00125 - PVS DX INC Total:					3,255.28
Vendor: 21-0066 - QUADIENT, INC					
QUADIENT, INC	Q1220259	POSTAGE METER LEASE JAN - ...	POSTAGE METER LEASE JAN - MARCH 2024	001-140-606-0000	309.62
QUADIENT, INC	Q1220259	POSTAGE METER LEASE JAN - ...	POSTAGE METER LEASE JAN - MARCH 2024	401-710-606-0000	309.61
Vendor 21-0066 - QUADIENT, INC Total:					619.23
Vendor: 00889 - REDD PEST CONTROL CO OF GULFPORT MS					
REDD PEST CONTROL CO OF ...	926053	QRTL Y PEST CONTROL OS CIVI...	QRTL Y PEST CONTROL OS CIVIC CENTER	001-550-600-0600	82.19
Vendor 00889 - REDD PEST CONTROL CO OF GULFPORT MS Total:					82.19
Vendor: 03496 - RICHARDSON ATHLETICS LLC					
RICHARDSON ATHLETICS LLC	41959	infield top dressing	infield top dressing	001-550-560-0000	3,572.00
Vendor 03496 - RICHARDSON ATHLETICS LLC Total:					3,572.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 033941 - ROBERT THOMAS					
ROBERT THOMAS	R00295664	REFUND SPORTS COMPLEX D...	REFUND SPORTS COMPLEX DEPOSIT	001-001-108-0000	350.00
Vendor 033941 - ROBERT THOMAS Total:					350.00
Vendor: 00297 - SINGING RIVER ELECTRIC COOPERATIVE					
SINGING RIVER ELECTRIC COO...	INV0024024	Invoice 11901 Member ID 124...	LEMOYNE PARK TENNIS CT	001-550-625-0000	67.67
SINGING RIVER ELECTRIC COO...	INV0024024	Invoice 11901 Member ID 124...	CONCESSION STAND - GAY LEMON	001-550-625-0000	81.26
SINGING RIVER ELECTRIC COO...	INV0024025	MISC ACCOUNTS - MEMBER 6...	103467001 - 3810 BIENVILLE IMPOUND LOT	001-200-625-0000	32.69
SINGING RIVER ELECTRIC COO...	INV0024025	MISC ACCOUNTS - MEMBER 6...	92396002 - 3810 BIENVILLE PD	001-200-625-0000	3,681.31
SINGING RIVER ELECTRIC COO...	INV0024025	MISC ACCOUNTS - MEMBER 6...	91449002 - 3820 BIENVILLE FIRE STATION	001-260-625-0000	1,194.09
SINGING RIVER ELECTRIC COO...	INV0024025	MISC ACCOUNTS - MEMBER 6...	62181002 - ENT LIGHT MAGNOLIA BAYOU	001-301-625-0000	30.00
SINGING RIVER ELECTRIC COO...	INV0024025	MISC ACCOUNTS - MEMBER 6...	88751001 - 3220 BIENVILLE BLVD	001-301-625-0000	156.28
SINGING RIVER ELECTRIC COO...	INV0024025	MISC ACCOUNTS - MEMBER 6...	89529002 - HWY 57 REC COMPLEX	001-550-625-0000	2,915.13
SINGING RIVER ELECTRIC COO...	INV0024025	MISC ACCOUNTS - MEMBER 6...	89669002 - OS REC COMPLEX	001-550-625-0000	2,891.25
SINGING RIVER ELECTRIC COO...	INV0024025	MISC ACCOUNTS - MEMBER 6...	89596002 - OS REC COMPLEX HWY 57	001-550-625-0000	1,715.79
SINGING RIVER ELECTRIC COO...	INV0024025	MISC ACCOUNTS - MEMBER 6...	89528002 - OS REC COMPLEX HWY 57	001-550-625-0000	238.90
SINGING RIVER ELECTRIC COO...	INV0024025	MISC ACCOUNTS - MEMBER 6...	108516001 3730 BIENVILLE BLVD (DOG PARK)	001-550-625-0000	33.08
SINGING RIVER ELECTRIC COO...	INV0024025	MISC ACCOUNTS - MEMBER 6...	62644002 - LS 102 / 7300 BIENVILLE	401-751-625-0000	53.27
SINGING RIVER ELECTRIC COO...	INV0024025	MISC ACCOUNTS - MEMBER 6...	61007002 - 4606 1/2 PINEHAVEN DR LS 93	401-751-625-0000	45.11
Vendor 00297 - SINGING RIVER ELECTRIC COOPERATIVE Total:					13,135.83
Vendor: 02432 - SITEONE LANSCAPE SUPPLY HOLDING, LLC					
SITEONE LANSCAPE SUPPLY H...	138502839-001	moisture manager and lesco p...	pre emergent plus fertilier	001-550-543-0000	1,969.09
SITEONE LANSCAPE SUPPLY H...	138502890-001	Pre-emerge and Liquid Herbic...	pre-emergent	001-550-543-0000	478.21
SITEONE LANSCAPE SUPPLY H...	138502890-001	Pre-emerge and Liquid Herbic...	post emergent liquid herbicide	001-550-543-0000	299.45
Vendor 02432 - SITEONE LANSCAPE SUPPLY HOLDING, LLC Total:					2,746.75
Vendor: 04763 - SLAUGHTER & ASSOCIATES, PLLC					
SLAUGHTER & ASSOCIATES, PL...	S-2681S	MUNICIPAL GROWTH 1/3/24 -...	MUNICIPAL GROWTH 1/3/24 - 2/9/24	001-100-600-0601	18,202.50
Vendor 04763 - SLAUGHTER & ASSOCIATES, PLLC Total:					18,202.50
Vendor: 01160 - SMITH, CRAIG S					
SMITH, CRAIG S	INV0023984	REFUND OVERPAYMENT OF S...	REFUND OVERPAYMENT OF SEWER TAP	401-001-363-0000	988.00
Vendor 01160 - SMITH, CRAIG S Total:					988.00
Vendor: 05114 - STAPLES, INC					
STAPLES, INC	3561273418	Office supplies	1 1/2" 3 ring binder	001-550-500-0000	25.19
STAPLES, INC	3561273418	Office supplies	monthly dividers for binders	001-550-500-0000	32.80
STAPLES, INC	3561273418	Office supplies	1 3/4" expansion folder	001-550-500-0000	101.78
STAPLES, INC	3561273418	Office supplies	2024-2025 planner	001-550-500-0000	20.82
STAPLES, INC	3561273419	OFFICE SUPPLIES	CLIP BOARDSD	001-140-500-0000	5.95
STAPLES, INC	3561273419	OFFICE SUPPLIES	STAPLER	001-140-500-0000	17.68
STAPLES, INC	3561273419	OFFICE SUPPLIES	PENS	001-140-500-0000	11.75
STAPLES, INC	3561273419	OFFICE SUPPLIES	NO HOLE SHEET PROTECTORS	001-140-500-0000	8.07
STAPLES, INC	3561273420	OFFICE SUPPLIES	BLACK INK	001-140-500-0000	11.05
STAPLES, INC	3561273420	OFFICE SUPPLIES	BLUE INK	001-140-500-0000	11.05
STAPLES, INC	3561273421	OFFICE SUPPLIES	1095C ENVELOPES	001-140-500-0000	147.09
Vendor 05114 - STAPLES, INC Total:					393.23
Vendor: 04814 - SUNCOAST INFRASTRUCTURE, INC.					
SUNCOAST INFRASTRUCTURE, ..	S23095-02	DOWNTOWN SEWER REHAB	DOWNTOWN SEWER REHAB	324-330-911-0000	372,876.90
Vendor 04814 - SUNCOAST INFRASTRUCTURE, INC. Total:					372,876.90

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 06209 - TEMCO OF GULF COAST, INC.					
TEMCO OF GULF COAST, INC.	82982	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: 05956 - TRANSUNION RISK & ALTERNATIVE DATA					
TRANSUNION RISK & ALTERN...	293141-202402-1	CONTRACT AND USE CHARGES...	CURRENT USE CHARGES	001-200-602-0000	144.60
TRANSUNION RISK & ALTERN...	293141-202402-1	CONTRACT AND USE CHARGES...	CONTRACT CHARGES	001-200-602-0000	335.00
Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:					479.60
Vendor: 02770 - VERGE ENTRANCE SOLUTIONS, LLC					
VERGE ENTRANCE SOLUTIONS,...	005772	10x10 rolling door for Alice St...	10x10 rolling door for Alice Street shop	001-550-901-0915	2,496.00
Vendor 02770 - VERGE ENTRANCE SOLUTIONS, LLC Total:					2,496.00
Vendor: 03011 - WALMART COMMUNITY					
WALMART COMMUNITY	INV0024069	Supplies for Fire Stations	Dog Food 40 LB Bag	001-260-521-0000	60.48
WALMART COMMUNITY	INV0024069	Supplies for Fire Stations	Laundry Detergent 50 oz	001-260-543-0000	32.73
WALMART COMMUNITY	INV0024069	Supplies for Fire Stations	11 Gallon Trash Can	001-260-560-0000	9.96
WALMART COMMUNITY	INV0024070	Carbon Monoxide Alarms for ...	2 pk CO alarms	001-550-560-0000	56.73
Vendor 03011 - WALMART COMMUNITY Total:					159.90
Vendor: 05536 - WARREN PAVING, INC.					
WARREN PAVING, INC.	89006	Annual hot mix asphalt Oct 20...	Hot Plant Mix Asphalt Pick up Oct2023-Sept2024	001-301-902-0000	436.83
Vendor 05536 - WARREN PAVING, INC. Total:					436.83
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	0001371505	Sewage Container to Dump Si...	Sewage Container to Dump Site Fee Oct2023-Sept2024	401-320-686-0000	60.00
Vendor 04346 - WASTE PRO GAUTIER Total:					60.00
Vendor: 04784 - WEX BANK					
WEX BANK	95621580	CITY FUEL CHARGES FEB 2024	CITY FUEL CHARGES FEB 2024	001-200-525-0000	459.68
Vendor 04784 - WEX BANK Total:					459.68
Vendor: 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC					
WILKINSON, WILLIAMS, BOSIO...	621-0010K-251	ATTORNEY FEES FEB 2024	ATTORNEY FEES	001-120-600-0602	9,900.00
WILKINSON, WILLIAMS, BOSIO...	621-0010K-251	ATTORNEY FEES FEB 2024	ATTORNEY FEES	401-750-600-0602	1,080.00
WILKINSON, WILLIAMS, BOSIO...	621-0010K-251	ATTORNEY FEES FEB 2024	ATTORNEY FEES	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	39738	MONTHLY PEST SERVICES	3830 BIENVILLE BLVD	001-200-600-0600	80.00
WYNTON'S PEST CONTROL	39740	MONTHLY PEST SERVICES	3820 BIENVILLE BLVD	001-260-600-0600	50.00
Vendor 00234 - WYNTON'S PEST CONTROL Total:					130.00
Grand Total:					1,228,911.69

Fund Summary

Fund	Expense Amount
001 - GENERAL	194,971.39
005 - PUBLIC WORKS FACILITY	217,100.00
007 - TOURISM FUND	588.00
008 - FOOD AND BEVERAGE TAX 2%	6,300.00
171 - HURRICANE IDA AUG 2021	7,561.25
308 - MDOT LPA 108084 - OS ROAD PHASE I	21,346.48
309 - MDOT DT TRAFFIC/TRAVEL/PARKING	19,764.58
310 - CDBG GRANTS	68,349.50
318 - GAY LEMON (MS WILDLIFE / NPS)	71,662.50
320 - STP-GOVERNMENT ST SIDEWALKS	1,317.50
324 - MCWI GRANTS	381,076.90
328 - TIDELANDS GRANTS	15,220.00
337 - HB603 APPROPRIATIONS	158,404.56
401 - UTILITY ENTERPRISE	62,413.92
551 - TACONI BUILDING	2,835.11
Grand Total:	1,228,911.69

Account Summary

Account Number	Account Name	Expense Amount
001-001-108-0000	FACILITY RENTAL DEPOS...	750.00
001-100-600-0601	MUNICIPAL GROWTH FE...	18,202.50
001-110-602-0000	COMPUTER SOFTWARE ...	157.99
001-110-611-0000	TELEPHONE	44.94
001-120-552-0000	YOUTH COUNCIL SUPPLI...	144.00
001-120-600-0001	URBAN RENEWAL PLAN	104.95
001-120-600-0600	CONTRACTUAL SERVICES	22.00
001-120-600-0602	ATTORNEY FEES	9,900.00
001-120-600-0612	ENGINEERING FEES	335.00
001-120-602-0000	COMPUTER SOFTWARE ...	23.99
001-120-605-0607	TRAVEL/TRAINING/SEM...	430.58
001-120-611-0000	TELEPHONE	215.28
001-120-686-0000	DUES/MEMBERSHIPS/S...	35.98
001-140-500-0000	OFFICE SUPPLIES	276.63
001-140-600-0600	CONTRACTUAL SERVICES	70.00
001-140-602-0000	COMPUTER SOFTWARE ...	23.99
001-140-606-0000	POSTAGE	309.62
001-140-611-0000	TELEPHONE	45.06
001-140-612-0000	TELEPHONE - KLOUD 7	3,968.79
001-140-625-0000	UTILITIES	1,186.14
001-140-699-0000	OTHER SERVICES & CHA...	48.00
001-180-602-0000	COMPUTER SOFTWARE ...	84.99
001-180-604-0000	PHYSICAL EXAMS & TEST...	173.00
001-180-611-0000	TELEPHONE	44.94
001-190-500-0000	OFFICE SUPPLIES	440.58
001-190-600-0600	CONTRACTUAL SERVICES	499.43
001-190-602-0000	COMPUTER SOFTWARE ...	34.30
001-190-606-0000	POSTAGE	43.04
001-190-610-0000	ADVERTISING	421.26
001-190-617-0000	GRPC DUES	7,961.00
001-191-600-0600	CONTRACTUAL SERVICES	66.00
001-191-605-0607	TRAVEL/TRAINING/SEM...	240.00
001-191-611-0000	TELEPHONE	134.82
001-191-626-0000	STORMWATER PERMIT ...	1,375.00
001-193-625-0000	UTILITIES	373.97
001-194-600-0600	CONTRACTUAL SERVICES	70.00
001-194-625-0000	UTILITIES	971.15
001-195-600-0600	CONTRACTUAL SERVICES	70.00

Account Summary

Account Number	Account Name	Expense Amount
001-196-500-0000	OFFICE SUPPLIES - MARY...	181.43
001-196-560-0000	MATERIALS & SUPPLIES	1,176.96
001-196-600-0600	CONTRACTUAL SERVICES	347.54
001-196-602-0000	COMPUTER SOFTWARE ...	84.99
001-196-625-0000	UTILITIES	2,774.74
001-196-645-0000	CITY MUSEUM	255.00
001-196-688-0000	SPECIAL SERVICES - MAR...	895.00
001-197-625-0000	UTILITIES	89.40
001-200-500-0000	OFFICE SUPPLIES	231.06
001-200-520-0000	PRISONER COSTS	3,290.00
001-200-525-0000	GAS AND OIL	6,644.61
001-200-535-0531	UNIFORMS	1,565.36
001-200-563-0000	REPAIR PARTS & SUPPLI...	994.07
001-200-570-0000	TIRES AND TUBES	2,351.50
001-200-600-0600	CONTRACTUAL SERVICES	278.00
001-200-602-0000	COMPUTER SOFTWARE ...	629.60
001-200-605-0607	TRAVEL/TRAINING/SEM...	13,539.73
001-200-611-0000	TELEPHONE	1,320.70
001-200-625-0000	UTILITIES	4,261.69
001-200-630-0000	GENERAL REPAIRS & MA...	7,318.10
001-200-686-0000	DUES/MEMBERSHIPS/S...	310.00
001-200-699-0000	OTHER SERVICES & CHA...	380.00
001-260-500-0000	OFFICE SUPPLIES	12.35
001-260-510-0000	CLEANING & JANITORIAL...	346.50
001-260-521-0000	DOG SUPPLIES & EXPEN...	60.48
001-260-525-0000	GAS AND OIL	3,277.55
001-260-535-0531	UNIFORMS	930.55
001-260-543-0000	CHEMICALS	259.37
001-260-560-0000	MATERIALS & SUPPLIES	219.85
001-260-563-0000	REPAIR PARTS & SUPPLI...	164.50
001-260-600-0600	CONTRACTUAL SERVICES	138.00
001-260-602-0000	COMPUTER SOFTWARE ...	23.99
001-260-605-0607	TRAVEL/TRAINING/SEM...	1,340.34
001-260-611-0000	TELEPHONE	205.86
001-260-625-0000	UTILITIES	2,105.63
001-300-500-0000	OFFICE SUPPLIES	238.80
001-300-510-0000	CLEANING & JANITORIAL...	437.50
001-300-563-0000	REPAIR PARTS & SUPPLI...	97.50
001-300-600-0600	CONTRACTUAL SERVICES	847.00
001-300-602-0000	COMPUTER SOFTWARE ...	23.99
001-300-611-0000	TELEPHONE	44.94
001-300-625-0000	UTILITIES	1,703.39
001-301-543-0000	CHEMICALS	4,058.95
001-301-560-0000	MATERIALS & SUPPLIES	2,096.31
001-301-563-0000	REPAIR PARTS & SUPPLI...	889.20
001-301-600-0601	LANDSCAPING CONTRA...	2,070.00
001-301-611-0000	TELEPHONE	121.77
001-301-625-0000	UTILITIES	33,104.58
001-301-630-0000	GENERAL REPAIRS & MA...	750.00
001-301-902-0000	ASPHALT	436.83
001-350-548-0000	SMALL TOOLS & EQUIP...	435.31
001-350-560-0000	MATERIALS & SUPPLIES	163.80
001-350-563-0000	REPAIR PARTS & SUPPLI...	183.82
001-350-630-0000	GENERAL REPAIRS & MA...	375.00
001-350-635-0000	RENTALS	1,094.20
001-351-630-0000	GENERAL REPAIRS & MA...	75.00
001-352-560-0000	MATERIALS & SUPPLIES	1,200.00
001-352-611-0000	TELEPHONE	154.61

Account Summary

Account Number	Account Name	Expense Amount
001-353-546-0000	LANDSCAPE MATERIALS...	1,563.65
001-550-500-0000	OFFICE SUPPLIES	180.59
001-550-525-0000	GAS AND OIL	89.00
001-550-543-0000	CHEMICALS	2,746.75
001-550-548-0000	SMALL TOOLS & EQUIP...	652.97
001-550-549-0543	SPECIAL EVENT SUPPLIES	200.00
001-550-560-0000	MATERIALS & SUPPLIES	6,125.11
001-550-600-0600	CONTRACTUAL SERVICES	566.19
001-550-602-0000	COMPUTER SOFTWARE ...	23.99
001-550-611-0000	TELEPHONE	343.88
001-550-625-0000	UTILITIES	12,810.30
001-550-630-0000	GENERAL REPAIRS & MA...	72.50
001-550-901-0915	IMPROVEMENTS TO BUI...	2,496.00
001-550-911-0000	CONSTRUCTION COST	9,194.59
005-300-911-0001	PUBLIC WORKS RELOCAT...	217,100.00
007-650-600-0001	MARY C WEBSITE	588.00
008-550-603-0001	ALICE ST LIGHT LEASE	1,160.00
008-550-603-0003	FREEDOM FIELD LIGHT L...	3,970.00
008-550-603-0004	BEACH WALKWAY/STRE...	1,170.00
171-406-600-0611	ENGINEERING - CAT G	7,561.25
308-330-911-0001	ENGINEERING AND CON...	21,346.48
309-330-600-0600	CONTRACTUAL SERVICES	19,764.58
310-336-911-0000	CONSTRUCTION - KCDBG...	68,349.50
318-330-600-0600	CONTRACTUAL SERVICES	71,662.50
320-340-911-0001	PRELIMINARY ENGINEER...	1,317.50
324-330-911-0000	CONSTRUCTION COST - ...	374,136.90
324-331-911-0000	CONSTRUCTION COST - ...	6,940.00
328-300-911-0000	CONSTRUCTION COST - ...	12,770.00
328-300-911-0002	CONSTRUCTION - WASH...	2,450.00
337-555-901-0000	FT MAUREPAS STAGE C...	142,887.81
337-727-600-0000	GIS MAPPING	15,516.75
401-001-363-0000	WATER / SEWER TAP FE...	988.00
401-300-600-0600	CONTRACTUAL SERVICES	495.00
401-300-620-0621	COMP/COLLISION INSU...	240.00
401-320-610-0000	ADVERTISING - GARBAGE	300.00
401-320-686-0000	GARBAGE & TRASH RE...	60.00
401-710-606-0000	POSTAGE	5,694.03
401-750-543-0000	CHEMICALS	3,255.28
401-750-560-0000	MATERIALS & SUPPLIES	106.08
401-750-563-0000	REPAIR PARTS & SUPPLI...	99.16
401-750-571-0000	UTILITY SYSTEMS PARTS...	9,901.32
401-750-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-750-600-0611	ENGINEERING - PUBLIC ...	942.50
401-750-611-0000	TELEPHONE	74.15
401-750-625-0000	UTILITIES	4,813.47
401-750-630-0000	GENERAL REPAIRS & MA...	2,500.00
401-750-685-0000	CSX EASEMENTS	100.00
401-750-691-0000	WATER SERVICE JCUA	17,065.00
401-750-691-0001	WATER SERVICE (JCUA) ~...	174.59
401-751-548-0000	SMALL TOOLS & EQUIP...	40.98
401-751-560-0000	MATERIALS & SUPPLIES	2,400.00
401-751-563-0000	REPAIR PARTS & SUPPLI...	1,765.03
401-751-571-0000	UTILITY SYSTEMS PARTS...	254.19
401-751-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-751-611-0000	TELEPHONE	133.26
401-751-625-0000	UTILITIES	6,675.28
401-751-685-0000	CSX EASEMENTS	305.00
401-800-810-0005	INTEREST - WATER IMP...	138.02

Account Summary

Account Number	Account Name	Expense Amount
401-800-820-0005	PRINCIPAL - WATER IMP...	1,733.58
551-551-625-0000	UTILITIES - TACONI	<u>2,835.11</u>
	Grand Total:	1,228,911.69

Project Account Summary

Project Account Key	Expense Amount
None	<u>1,228,911.69</u>
Grand Total:	1,228,911.69



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 02/17/2024 - 03/01/2024

3/8/24
Biweekly

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01184-02.17.24 to 03.01.24 PD 03.09.24

Fund	Account Number	Account Name	Amount
001	<u>001-110-420-0000</u>	SALARIES	\$4,145.61
001	<u>001-120-420-0000</u>	SALARIES	\$2,826.30
001	<u>001-140-420-0000</u>	SALARIES	\$6,872.06
001	<u>001-140-430-0402</u>	OVERTIME PAY	\$135.36
001	<u>001-180-420-0000</u>	SALARIES	\$2,897.61
001	<u>001-190-420-0000</u>	SALARIES	\$4,536.80
001	<u>001-191-420-0000</u>	SALARIES	\$8,483.84
001	<u>001-191-432-0000</u>	PERSONAL (TERMINAL) PAY	\$4,171.20
001	<u>001-196-420-0000</u>	SALARIES	\$3,658.98
001	<u>001-200-410-0000</u>	SALARY - SCHOOL CROSSING GUARD	\$2,000.00
001	<u>001-200-420-0000</u>	SALARIES	\$82,618.39
001	<u>001-200-421-0000</u>	SALARIES - AUXILIARY	\$1,798.37
001	<u>001-200-430-0402</u>	OVERTIME PAY	\$7,533.52
001	<u>001-200-430-0403</u>	OVERTIME - DOWNTOWN DETAIL	\$902.25
001	<u>001-200-431-0000</u>	HOLIDAY PAY	\$1,071.00
001	<u>001-200-446-0000</u>	GRANT-FBI O/T	\$843.75
001	<u>001-260-420-0000</u>	SALARIES	\$68,545.16
001	<u>001-260-430-0401</u>	FESTIVAL OVERTIME	\$153.15
001	<u>001-260-430-0402</u>	OVERTIME PAY	\$1,663.29
001	<u>001-300-420-0000</u>	SALARIES	\$3,853.35
001	<u>001-301-420-0000</u>	SALARIES	\$13,303.51
001	<u>001-301-421-0000</u>	GRASS-LANDSCAPING P/T HELP	\$390.00
001	<u>001-301-430-0402</u>	OVERTIME PAY	\$142.49
001	<u>001-350-420-0000</u>	SALARIES	\$2,859.85
001	<u>001-351-420-0000</u>	SALARIES	\$2,676.00
001	<u>001-351-430-0402</u>	OVERTIME PAY	\$33.16
001	<u>001-352-420-0000</u>	SALARIES	\$5,564.80
001	<u>001-352-430-0402</u>	OVERTIME PAY	\$116.93
001	<u>001-353-420-0000</u>	SALARIES	\$3,611.73
001	<u>001-550-420-0000</u>	SALARIES	\$28,501.61
001	<u>001-550-420-0003</u>	SALARIES - INSTRUCTORS	\$726.00
001	<u>001-550-422-0001</u>	PART TIME - CAMP COUNSELORS	\$2,628.50
001	<u>001-550-422-0002</u>	PART TIME - REC AIDES	\$1,455.75
001	<u>001-550-422-0003</u>	PART TIME - GRASS CUTTERS	\$240.00
001	<u>001-550-430-0402</u>	OVERTIME PAY	\$291.94
401	<u>401-300-420-0000</u>	SALARIES	\$15,106.58
401	<u>401-320-420-0000</u>	SALARIES	\$5,309.61
401	<u>401-320-430-0400</u>	CITY DUMP OVERTIME PAY	\$209.04
401	<u>401-320-430-0402</u>	OVERTIME PAY	\$86.36
401	<u>401-320-430-0403</u>	OVERTIME - WEEKEND TRASH PICKUP	\$317.61
401	<u>401-710-420-0000</u>	SALARIES	\$5,851.20
401	<u>401-710-430-0402</u>	OVERTIME PAY	\$221.83
401	<u>401-750-420-0000</u>	SALARIES	\$8,512.00
401	<u>401-750-430-0402</u>	OVERTIME PAY	\$1,749.78
401	<u>401-751-420-0000</u>	SALARIES	\$9,095.90
401	<u>401-751-430-0402</u>	OVERTIME PAY	\$385.60
Earnings Expense Account Summary Totals			\$318,097.77



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 02/17/2024 - 03/01/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01184-02.17.24 to 03.01.24 PD 03.09.24

Posted

Regular Payable Process

Federal W/H - Federal Income Tax Withholding	\$17,453.92		\$17,453.92
FLEX CHILD - CHILD CARE	\$150.00		\$150.00
FLEX MEDICAL - MEDICAL	\$904.02		\$904.02
MC - Medicare	\$4,401.91	\$4,401.91	\$8,803.82
PERS - RETIREMENT	\$27,587.04	\$53,335.00	\$80,922.04
PERS RETIREE - RETIREE RETIREMENT		\$279.44	\$279.44
SS - Social Security	\$18,821.84	\$18,821.84	\$37,643.68
State W/H - State Income Tax Withholding	\$8,176.00		\$8,176.00
TSA - TSA DEFERRED COMPENSATION	\$3,393.50		\$3,393.50

Total Regular Payable Process	\$80,888.23	\$76,838.19	\$157,726.42
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Total Posted	\$80,888.23	\$76,838.19	\$157,726.42
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Not Posted

3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,275.00	\$7,304.90	\$8,579.90
30 AFLAC - AFLAC	\$682.66		\$682.66
31 AFLAC (C) - AFLAC (C)	\$511.07		\$511.07
41 AFLAC - GROUP ACCIDENT (C)	\$626.17		\$626.17
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$302.97		\$302.97
50 MEDICAL (C) - CATCH UP	\$85.50		\$85.50
51 MEDICAL (C) - NON-HEALTH KIDS	\$907.50	\$4,004.77	\$4,912.27
52 MEDICAL (C) - NON-HEALTH SPOUSE	\$773.50	\$3,228.54	\$4,002.04
53 MEDICAL (C) - NON-HEALTH FAMILY	\$2,424.00	\$9,547.84	\$11,971.84
80 MEDICAL (C) - HEALTH SINGLE	\$500.00	\$9,594.00	\$10,094.00
81 MEDICAL (C) - HEALTHY KIDS	\$632.50	\$4,279.77	\$4,912.27
82 MEDICAL (C) - HEALTHY SPOUSE	\$513.00	\$2,917.32	\$3,430.32
83 MEDICAL (C) - HEALTHY FAMILY	\$1,644.50	\$8,082.62	\$9,727.12
90 MEDICAL - CATCH UP EMPLOYER		\$972.44	\$972.44
91 LOCKARD - CATCH UP EMPLOYER		\$70.00	\$70.00
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$1,211.10		\$1,211.10
DENTAL (C) - DENTAL	\$3,264.46		\$3,264.46
DENTAL CATCH UP - CATCH UP (C)	(\$49.43)		(\$49.43)
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$519.85		\$519.85
LOCKARD BIWEEKLY - BI WEEKLY 57		\$4,690.00	\$4,690.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$623.10		\$623.10
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$21.00		\$21.00
VISION - VISION C)	\$635.68		\$635.68
VISION CATCH UP - CATCH UP (C)	\$21.36		\$21.36
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15

Total Not Posted	\$17,309.64	\$54,692.20	\$72,001.84
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AP Recap Totals	\$98,197.87	\$131,530.39	\$229,728.26
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MEMORANDUM

To: Mayor & Board of Aldermen

From:

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: March 19, 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.

Brenda Lyons at 411 Holcomb Blvd. \$14.25/2,700 gallons. The customer had a broken water line in the yard and her son fixed the water line. It was determined that water did not go through the sewer line.

Rose Carbonell at 706 Twin Oaks Dr. \$26.40/5,000 gallons. The customer had a broken valve on the outside faucet and the homeowner completed the work. It was determined that water did not go through the sewer line.

Philip C. Shroeder, Sr. at 703 Ridgewood Cr. \$63.36/12,000 gallons. The Customer had a pipe leaking under the slab. The customer called a plumber to fix the leak. It was determined that water did not go through the sewer line.

Jamey Hooper at 3018 Trentwood Dr. \$78.73/14,911 gallons. The Customer had a leak in the hot water line under the slab of the house and the hot water heater. The Customer called a plumber to fix the water lines and hot water heater. It was determined that water did not go through the sewer line.

Jackie Raffield at 3125 Shadowwood Dr. \$110.88/21,000 gallons. The Customer had a leak in the line at the water meter. The Customer called a plumber to fix the line. It was determined that the water did not go through the sewer line.

Cynthia Henderson at 4003 Dunsinane St. \$187.87/35,582 gallons. The Customer had a water leak in the main water line to the house due to it being run over. The Customer paid a plumber to fix the water line. It was determined that the water did not go through the sewer line.

David Fussell at 303 Ward Ave. \$197.10/37,331 gallons. The Customer had a water leak under the house during the last freeze. The Customer had a plumber fix the water pipes. It was determined that the water did not go through the sewer line.

Sylvia Bosco at 509 Front Beach Dr. \$258.72/49,000 gallons. The customer had a water leak under the house. The Customer called a plumber to fix water lines under the house. It was determined that the water did not go through the sewer line.

Ocean 7/ Edward St. Pe` at 1016 Government St. \$459.36/87,000 gallons. The Customer had a leak under the building and while the plumber was there to fix the leak, it caused another leak. The Customer had plumber out to fix the pipes. It was determined that the water did not go through the sewer line.

CITY OF OCEAN SPRINGS

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

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

Leak: 2,700 gallons

Ab: \$14.25

off

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 3.11.24

Account Number: 01-000794-00

Name of Water/Sewer Customer: BRENDA C. LYONS

Phone Number: 228-271-7869

Property Address: 4011 HOLCOMB BLVD

Period of Mitigation: MID DEC 2023 MARCH 8-2024

Basis for Request:

WATER METER TO OUTSIDE HOUSE. BROKEN
PVC PIPE JOINT

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

WORKED DONE FRIENDS

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

Brenda C. Lyons

Signature of Applicant

Date: 3-11-24

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

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

Account Detail - 01000794

Customer Name

BRENDA LYONS

Address

411 HOLCOMB BLVD, OCEAN SPRINGS, MS, 39564

Fixed on 3-8-24

Customer Info ()

Leak : 2,700 gallons

Consumption (Water) ()

Adj : \$ 14.25

Events ()

Date Range



01/21/2024 to 03/12/2024

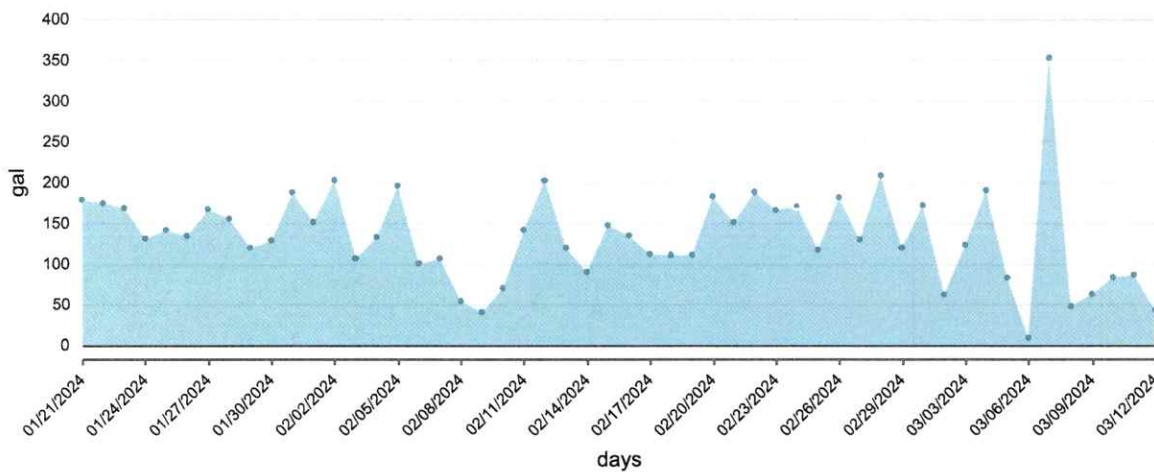
Device

Meter: 86597801

Interval

Daily

Customer Consumption for Water Meter: 86597801



CSV



Export

Read Value to Interval Difference

0%

Starting Read Value

759769.8

Ending Read Value

764832.3

Total (Delta)

MISSISSIPPI COAST SUPPLY CO., INC.
 241 CAILLAVET STREET
 BILOXI MS 39530
 228-432-2617 Fax 228-432-2400

Ship Ticket

ORDER DATE	ORDER NUMBER
03/08/24	S1430396.002
ORDER TO: MISSISSIPPI COAST SUPPLY CO., 241 CAILLAVET STREET BILOXI MS 39530 228-432-2617 Fax 228-432-2400	PAGE NO. 1

SOLD TO:
 CASH CUSTOMER
 BILOXI, MS 39533

SHIP TO:
 CASH CUSTOMER
 BILOXI, MS 39533

** C.O.D. ** C.O.D. ** C.O.D. **

CUSTOMER NUMBER		CUSTOMER ORDER NUMBER		RELEASE NUMBER		SALESPERSON	
100		CASH					
WRITER		SHIP VIA		WAREHOUSE		SHIP DATE	FREIGHT
Henry Parker		PICK UP		Shp 1 Prc 1		03/08/24	No
ORDER QTY	SHIP QTY	DESCRIPTION				Net Prc	Ext Prc
1ea	1ea	PCT-4816 PASCO 3/4" NPT PIPE TAP				23.382	23.38
		Loc: Pn: 211222					
1ea	1ea	MRC76000 MIIL ROSE 2 OZ BLUE				4.394	4.39
		MONSTER THREAD SEAL WIT PTFE					
		Loc: Pn: 219104					
		Amount paid today - Payment # S1430396.001					-29.71
		***** ORDER SUMMARY *****					
		Total Sales for Order 29.71					
		Payments to Date -29.71					

		Balance 0.00					

		03/08/24 29.71 Cash					

Filled by _____ Checked by _____ Pieces _____
 Customer Signature: _____ Date: ____/____/____

Overdue accounts will be charged 1.50% per month finance charge. All returns are subject to a minimum restocking fee of 10%. Special order items are non-refundable, non-cancelable, and non-returnable.

Subtotal	-1.94
S&H CHGS	0.00
Sales Tax	1.94
Amount Due	0.00

ACE Hardware

Thanks for shopping
your local store.

Paris Ace Ocean
Springs Inc

PO Box 2837
Gulf Shores, AL 36547
(228) 818-2959

SENIOR DISCOUNT

MS

ACCOUNT #

30617

ITEM	QTY	SALE/REG	EXT
820633976295	1.00	8.63	8.63
4694105	EACH	9.59	
UNION PVC 3/4 X 3/4 SLIP			

SUBTOTAL \$	8.63
TAX \$	0.60
TOTAL \$	9.23

CASH	10.00
CHANGE	0.77

EMPLOYEE	TERM	INV#	TIME	DATE
34	23	41304992	11:45	08-Mar-24

Return Policy: No returns on Stihl machines, except for Stihl's 7-Day Upgrade policy (see stihlusa.com for more info). All other products returnable within 90 days from date of purchase, must have a receipt and original packaging intact. No returns on storm related items.

INVOICE



Scan the QR Code to complete a customer satisfaction survey for



a chance to win a \$50 Gift Card
See site for details Store 17623

Leak: 5K
Adj. : \$26.40
EPA

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Rose Carbonell
Date	3/11/2024
Account Number	10-0010526-00
Property Address	706 Twin Oaks Dr
Email Address	rlc39564@gmail.com
Period of Mitigation	February
Phone Number	2282350610
Basis of Request	I was notified that I had a leak and found it. We repaired the valve on the exterior of the 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.	image.jpg
eSignature	Rose Carbonell

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

Account Detail - 01001526

Customer Name

ROSE L CARBONELL

Address

706 TWIN OAKS DR, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range



06/01/2023 to 03/12/2024

4 month avg. = 8K gallons

Device

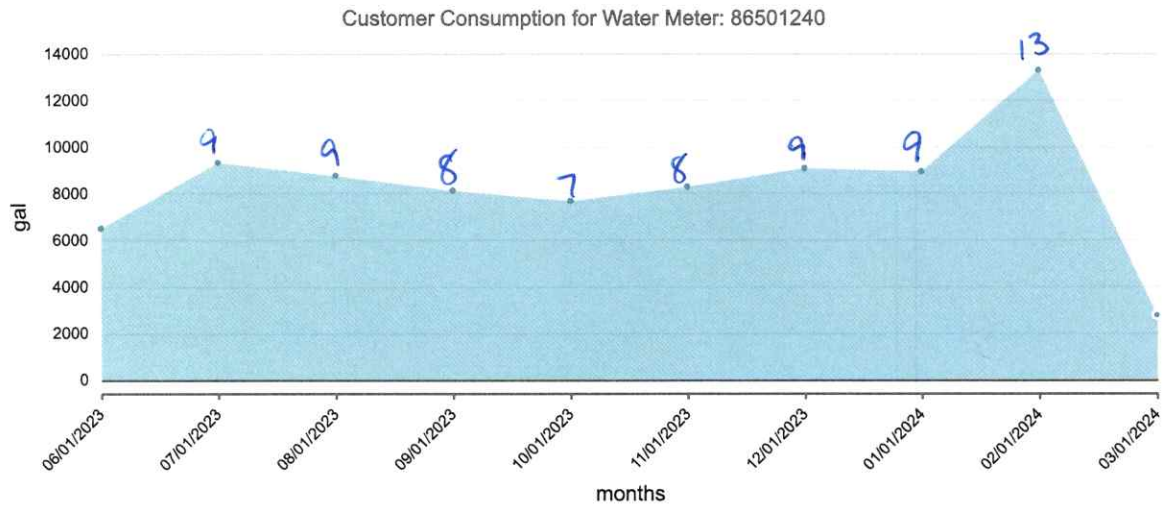
Meter: 86501240

5K gallons sewer is to be written off.

Interval

Monthly

\$ 26.40



CSV

Export

Read Date ↓



Consumption (gal) ⋮

03/01/2024	2,736.6
02/01/2024	13,273.8
01/01/2024	8,931.2
12/01/2023	9,058.7
11/01/2023	8,259.5
10/01/2023	7,653.8

PO Box 2837
Gulf Shores, AL 36547
(228) 818-2959

ROSE CARBONELL
706 TWIN OAKS DR
OCEAN SPRINGS, MS 395644222
2288750268 ACCOUNT # 26951

ITEM	QTY	SALE/REG	EXT
082901278146	1.00	16.99	16.99
7439995	EACH		
HOSE CONNCTR 2WAY MTL			

SUBTOTAL \$	16.99
TAX \$	1.19
TOTAL \$	18.18

CREDIT CARD 18.18

CARD *****7224
AUTH 203220

EMPLOYEE	TERM	INV#	TIME	DATE
30055	19	41307255	03:52	11-Mar-24

Return Policy: No returns on Stihl machines, except for Stihl's 7-Day Upgrade policy (see stihlusa.com for more info). All other products returnable within 90 days from date of purchase, must have a receipt and original packaging intact.
No returns on storm related items.

INVOICE



Scan the QR Code to complete a customer satisfaction survey for



a chance to win a \$50 Gift Card
See site for details Store 17623

Leak : 12 K gallons
Adj. : \$63.³⁶ EAF.

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Philip C Shroeder Sr.
Date	Field not completed.
Account Number	01-001509-00
Property Address	703 Ridgewood Circle
Email Address	lonalee@bellsouth.net
Period of Mitigation	12/1/2023 - 01/30/2024
Phone Number	228-297-0550
Basis of Request	Water leak under the slab. Leak was unknown until city contacted us with excessive water usage.
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	Please see attached repair invoice from Guaranteed Plumbing Services dated 1/24/2024.
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	Guaranteed Plumbing Invoice.pdf
eSignature	Lona Schroeder Lee

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

Account Detail - 01001509

Customer Name

PHILIP C SCHROEDER SR

Address

703 RIDGEWOOD CIR, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

7month avg. = 5 K gallons
12 K gallons adjustment =
\$63.³⁶

Date Range

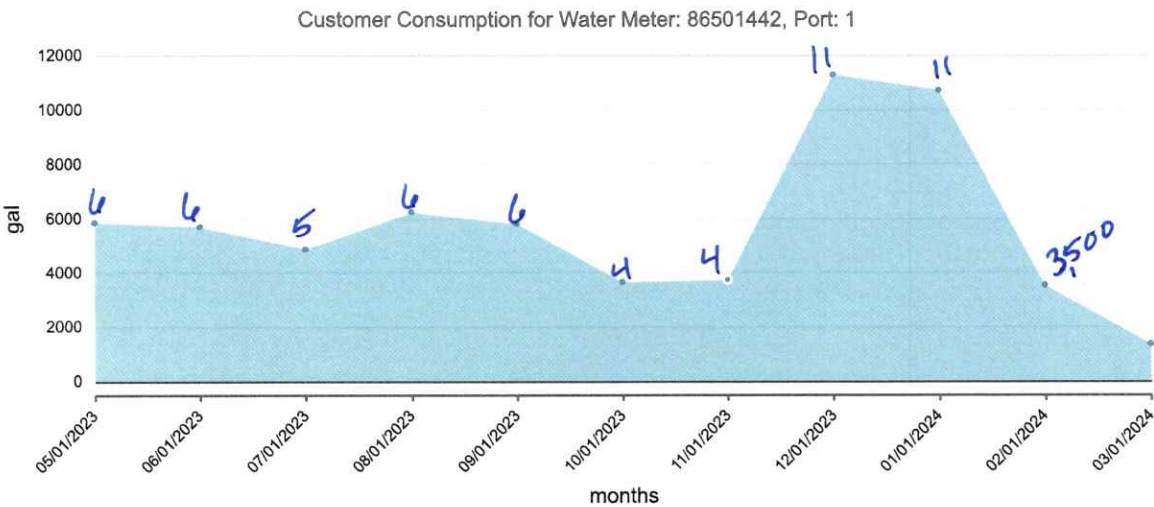
05/01/2023 to 03/12/2024

Device

Meter: 86501442, Port: 1

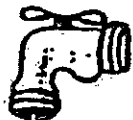
Interval

Monthly



CSVExport

Read Date	Consumption (gal)
03/01/2024	1,337.1
02/01/2024	3,507.3
01/01/2024	10,699
12/01/2023	11,265.7
11/01/2023	3,711.4
10/01/2023	3,632.2



Guaranteed Plumbing Service, Inc.



715 Forest Hill

P.O. Box 994

Ocean Springs, Mississippi 39566

Date 1/24/2024 guaranteedplumbingms@gmail.com

Statement

Ms. Lona Lee
703 Ridgewood Dr.
Ocean Springs, MS 39564



Job: LEAK UNDER SLAB

875-2462

Description	Invoice #	15637	Balance
1) DETERMINED LEAK UNDER THE SLAB 2) REROUTE HOT WATER LINE OVERHEAD FROM WATER TO MANIFOLD BEHIND STOVE 3) INSTALL NEW AMERICAN STANDARD PRO TOILET AND SOFT CLOSE SEAT ; REPLACE THE FLANGE AND THE STOP IN THE MASTER BATH ROOM 01/11/24; 01/17/24; 01/18/24 <i>PAID CK: 3738</i> LABOR & MATERIAL			2,747.60
		7% Sales Tax ...	\$192.33
		TOTAL	\$2,939.93

Thank You for your Business!!

"THE PLUMBER YOU'D TRUST WITH YOUR HOUSE KEYS"

Leak: 14, 911
Adj: \$ 78.⁷³
EHT

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Jamey Hooper
Date	2/23/2024
Account Number	01007847
Property Address	3018 Trentwood Dr
Email Address	hooperjamey@yahoo.com
Period of Mitigation	8 Jan 24 to 30 Jan 24
Phone Number	520-250-8868
Basis of Request	We discovered 2 hot water line leaks under the slab of our house. It took several days after replacing the water heater twice to realize the leaks existed. The hot water lines were replaced on 30 Jan 24
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	Attached is a document with the initial hot water replacement that helped determine we had a leak under the slab, paperwork from the leak detection company that had to visit twice due to the second leak not being discovered earlier, and the final repair.
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	water leak.pdf
eSignature	Jeremy Hooper



8332 W. Oaklawn Rd.
Biloxi, MS 39532
(228) 392-5432

BILL TO
HOOPER, JEREMY
3018 Trentwood Drive
Ocean Springs, MS 39564 USA

INVOICE
162681957

INVOICE DATE
Jan 11, 2024

JOB ADDRESS
HOOPER, JEREMY
3018 Trentwood Drive
Ocean Springs, MS 39564 USA

Completed Date: 1/11/2024
Payment Term: Due Upon Receipt
Due Date: 1/11/2024

DESCRIPTION OF WORK

Install 50 gal. Electric water heater

TASK	DESCRIPTION	QTY	PRICE	TOTAL
EWHP-001-0.25	Basic Install: Basic Install Package for Electric Water Heaters - Includes New Flex Lines, Drain Pan, and T&P Connection to Existing T&P Drainline.	1.00	\$227.92	\$227.92
Veteran's Discount	Veteran's Discount: Veteran's Discount	1.00	\$-150.00	\$-150.00
PEWHR-003-1.7	50 Gallon Rheem Classic Electric Water Heater [Price for Swap Out Only, Must be Combined with Install Package] - Efficiency Rating: .90 - .93 UEF - Rheemglas tank lining resists corrosion and prolongs tank life - EverKleen self cleaning device fights harmful sediment build-up with a high-velocity spiraling water stream. Helps operating efficiency by saving energy, money, and improving tank life. Warranty - 6 Year Parts - 2 Year Labor	1.00	\$1,968.17	\$1,968.17

AO Smith Proline commercial grade S/N: 2331135143694

PAID ON	TYPE	MEMO	AMOUNT
1/11/2024	American Express		\$2,189.32

Invoice #162681957

Page 1 of 2

POTENTIAL SAVINGS	\$22.79
SUB-TOTAL	\$2,046.09
TAX	\$149.23
TOTAL DUE	\$2,189.32
PAYMENT	\$2,189.32
BALANCE DUE	\$0.00

Ball Heating & A/C appreciates the opportunity to address your needs with your central system.

CUSTOMER AUTHORIZATION

Client agrees to proceed with today's repair for \$2,189.32 as discussed with Rylan Brazzell. Payment will be due upon completion of today's work for \$2,189.32.

Sign here _____
Date 1/11/2024

CUSTOMER ACKNOWLEDGEMENT

Client has looked at finished work and agrees that work is completed to their satisfaction.

Ball agrees to ensure that the condensate line attached to new equipment remains clear for the first year and will re-clear the drain line within the first year. In addition, there is no warranty related to clogged condensate lines beyond 1 year if a new cooling coil is installed. This coverage does not warranty any condensate or water leaks related to existing plumbing issues, PVC joints that separate because no primer and glue was used during construction, or due to improper slope of condensate lines between cooling coil and plumbing. It is understood and agreed that the condensate lines are part of the plumbing system and that over a period of time dirt, sludge, and debris can accumulate in the condensate line. Under no circumstances does Ball warranty any part of a building's existing condensate piping and related plumbing; or damages related to existing condensate piping.

Sign here _____
Date 1/11/2024

I authorize Ball Heating & Air Conditioning to charge the agreed amount to my credit card provided herein. I agree that I will pay for this purchase in accordance with the issuing bank cardholder agreement.

Sign here _____
Date 1/11/2024

Leak: 14,911 gallons

Ab. \$ 78.73 EA

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

Account Detail - 01007847

Customer Name

JAMEY A HOOPER

Address

3018 TRENTWOOD DR, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range



10/01/2023 to 02/23/2024

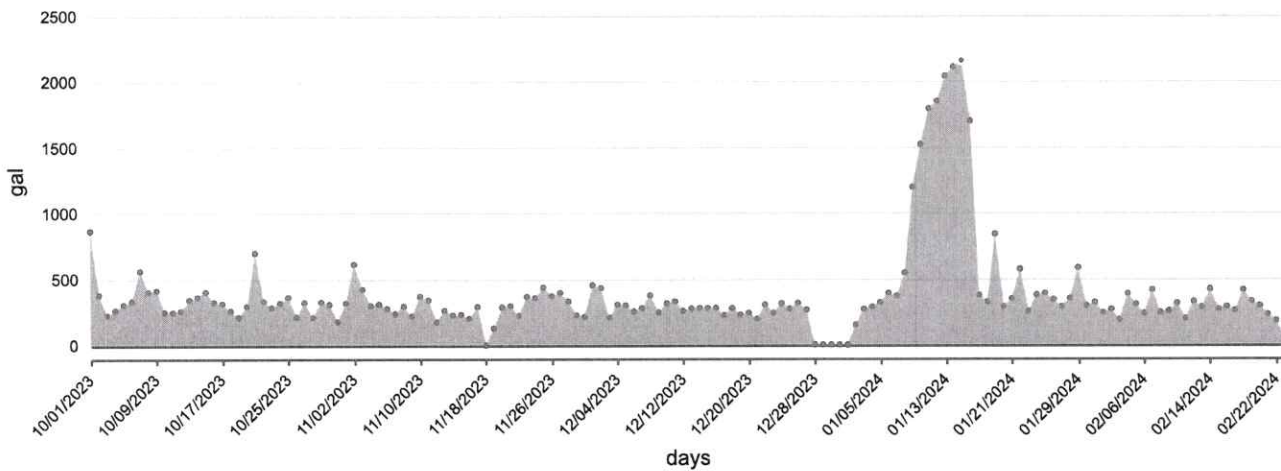
Device

Meter: 86413162

Interval

Daily

Customer Consumption for Water Meter: 86413162



CSV

Export

Read Date ↓



Consumption (gal) ⋮

02/23/2024

57.9

02/22/2024

181.2

02/21/2024

227.8

02/20/2024

294.6

02/19/2024

328.5

02/18/2024

416

CITY OF OCEAN SPRINGS

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

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

Leak: 21K
Adj: \$ 110.⁸⁸
EPL

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 3-5-2014

Account Number: 01-008848-00

Name of Water/Sewer Customer: JACKIE RAFFIELD

Phone Number: 228-623-5910

Property Address: 3125 Shadowwood Dr. O/S.

Period of Mitigation: _____

Basis for Request:

WATER LINE BROKE @ METER

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

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

Jackie Raffield
Signature of Applicant

Date: 3-5-14

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

Account Detail - 01008848

Customer Name

JACKIE R RAFFIELD

Address

3125 SHADOWWOOD DR, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

4 K gallons per month is avg.
21 K gallons adjustment

Date Range

Adj: \$ 110.⁸⁸

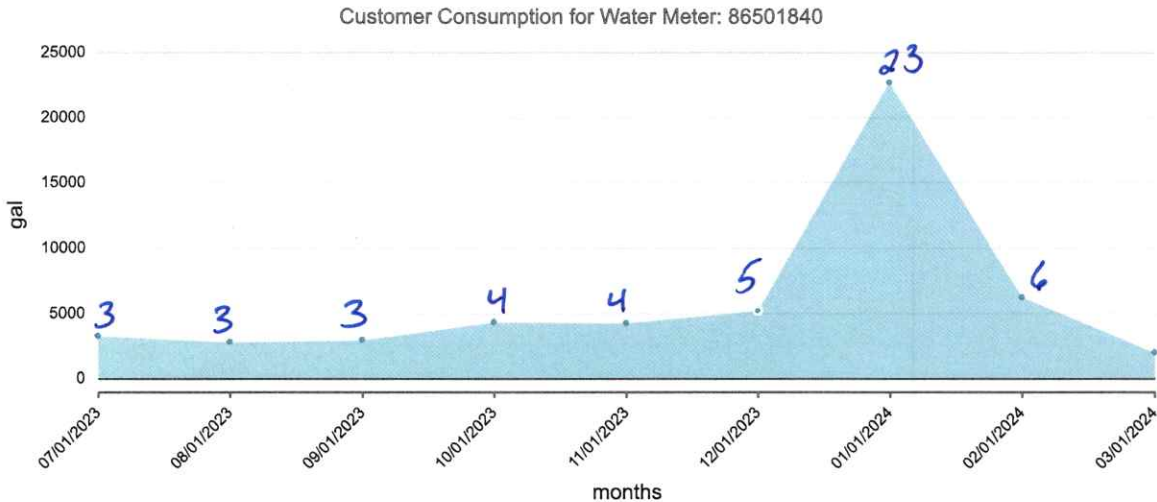
07/01/2023 to 03/12/2024

Device

Meter: 86501840

Interval

Monthly



CSV

Export

Read Date	Consumption (gal)
03/01/2024	1,917
02/01/2024	6,196.3
01/01/2024	22,665.4
12/01/2023	5,133.6
11/01/2023	4,194.6
10/01/2023	4,279.8

CITY OF OCEAN SPRINGS

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

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

Leak: 35,582
Adjustment: \$187.87

EAH

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 3/12/2024

Account Number: 4620

Name of Water/Sewer Customer: Cynthia Henderson

Phone Number: 228-594-2708

Property Address: 4003 Dansinane St, Ocean Springs, MS 39564

Period of Mitigation: September 2023 to March 2024

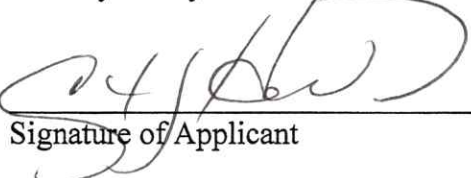
Basis for Request:

Plumbing leak due to equipment running over external
waterline during an electrical transformer (ground) being
replaced by Singing River in September 2023.

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

Plumber receipt for repairs.

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


Signature of Applicant

Date: 3/11/2024

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

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

Account Detail - 01004620

Customer Name

CYNTHIA J HENDERSON

Address

4003 DUNSINANE ST, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Avg. Consumption: 5,600 gallons

Events ()

Date Range



07/01/2023 to 03/13/2024

Device

Meter: 86213229

Interval

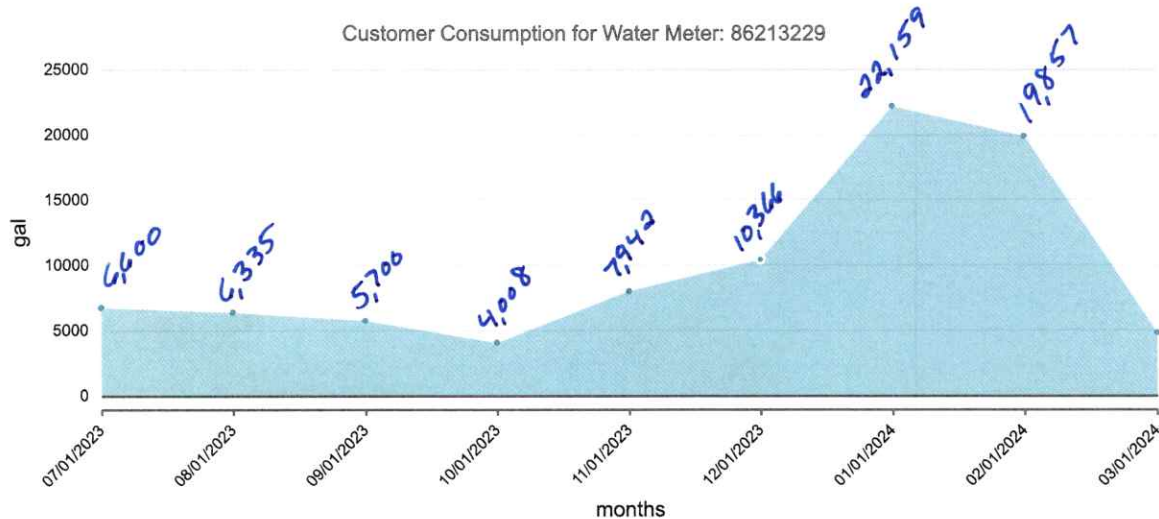
Monthly

52,382

- 16,800

35,582 gallons to be adjusted.

Adjustment: \$187.87



CSV

Export

Read Date ↓



Consumption (gal) ⋮

03/01/2024	4,743.4
02/01/2024	19,857.6
01/01/2024	22,159.5
12/01/2023	10,366.6
11/01/2023	7,942.2
10/01/2023	4,008.3

INVOICE

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

Invoice No#: 1465
Invoice Date: Mar 7, 2024
Due Date: Mar 7, 2024



PAID

\$0.00
AMOUNT DUE

BILL TO
Cindy Henderson
marc.fostor@gmail.com

SHIP TO
Cindy Henderson

#	DATE	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Mar 6, 2024	Labor Customer called with symptoms of leak on water main Supply: - located exposed and repair leaks by Greenhouse - located, exposed and repair leaks by corner of property next to Garden and fence - replaced gasket on hose bib in corne of privacy fence	3.5	\$150.00	\$525.00
2	Mar 6, 2024	Material 3/4 pex ring x1 pck 3/4 pvc ale x4 3/4 male adptr x4 3/4 tee 3/4 pex x15'-17' Hose bib gaet x1	1	\$70.26	\$70.26
3	Mar 6, 2024	Processing Fee	1	\$21.27	\$21.27
Subtotal					\$616.53
TOTAL					\$616.53 USD
Amount paid					\$616.53
AMOUNT DUE					\$0.00 USD

NOTES TO CUSTOMER

Thank you for choosing Apex Plumbing to rendvices provided, please feel free to reach out with any questions and/or concerns. Thank and God bless
Apex Team

CITY OF OCEAN SPRINGS

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

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

Leak: 37.331

Adj. : \$ 197.10

est.

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 02/16/2024

Account Number: 01-005466-01

Name of Water/Sewer Customer: David Fussell

Phone Number: (512) 971-7902

Property Address: 303 Ward Avenue

Period of Mitigation: _____

Basis for Request:

Frozen pipes burst under the house during
the last freeze. Master Plumber with BNJ Const.
replaced & repaired pipes and turned the water
back on.

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

See attached invoice

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

Billie Mepick, Property Manager
Signature of Applicant
228-990-5706

Date: 02/16/2024

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

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

Account Detail - 01005466

Customer Name

DAVID K. FUSSELL

Address

303 WARD AVE, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range



01/01/2024 to 03/12/2024

Leak: 37,331

Adj: \$ 197.¹⁰ eff

Device

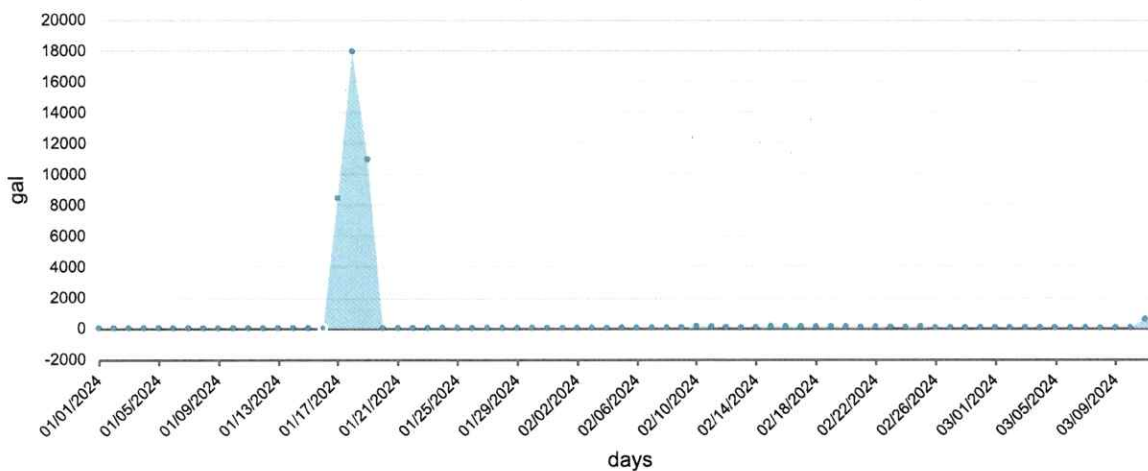
Meter: 87503996

Interval

Daily

Tin
gal

Customer Consumption for Water Meter: 87503996



CSV

Export

Read Date ↓	Consumption (gal) ⋮
03/12/2024	0.2
03/11/2024	547.7
03/10/2024	9.7
03/09/2024	12.3
03/08/2024	6.2
03/07/2024	6.5

Proposal

T/O _____
R/R _____
S _____
R _____
V _____
DE _____



BNJ CONST. & ROOFING

10309 SHADY PINE DR • VANCELEAVE, MS 39565

(228) 383-2004

STATE LIC. # RO2937 • EST. 1985

NAME Fussell O. Sean Springs Trust DATE 1-24-24
ADDRESS 303 Ward
CITY OS STATE MS ZIP 39564
JOB LOCATION _____ PHONE 228-990-5706

Repair Broken Water Lines + Install
~~Water~~ Washer BOX In Back Room

pd. 02/03/24
400.00

We Propose hereby to furnish material and labor -complete in accordance with above specifications, for the sum of: _____ dollars (\$ _____)

Payment to be made as follows:

Fussell O.S. Trust Account Check

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Workmanship warranty does not cover weather induced damage.

Authorized
Signature _____

Note: This proposal may be withdrawn by us if not accepted within _____ days.

Acceptance of Proposal - This proposal becomes a legal and binding contract from the date of acceptance. The above prices, specifications and conditions are satisfactory and are hereby accepted. Payment to be made as outlined above. Reasonable attorney fees and an additional 5% collection fee may be charged on any account past due over 30 days. Failure to pay and constitute a Mechanics Lien filed against the property.

Date of Acceptance: 1-24-24

Signature Billie Myrick

Signature _____

CITY OF OCEAN SPRINGS

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

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

Leak: 49 K gallons

Adj: \$ 258.72

EFL

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 2/27/24

Account Number: 01-000448-00

Name of Water/Sewer Customer: Sylvia Bosco

Phone Number: (228) 861-2002

Property Address: 509 Front Beach Dr. Ocean Springs

Period of Mitigation: _____

Basis for Request:

I had a water leak under my house for about 2 months and didn't know it was leaking. I brought my plumbing repair invoice so that I might receive some reimbursement on my water bills.

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

see plumbing invoice attached

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

Sylvia Bosco
Signature of Applicant

Date: 2/27/24

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

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

Account Detail - 01000448

Customer Name

SYLVIA BOSCO

Address

509 FRONT BEACH DR, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

3K gallons 6month avg.

Date Range



01/01/2023 to 03/12/2024

@ 4 months leaked = 61 K gallons total leaked.
12 K gallons

Device

Meter: 86598326

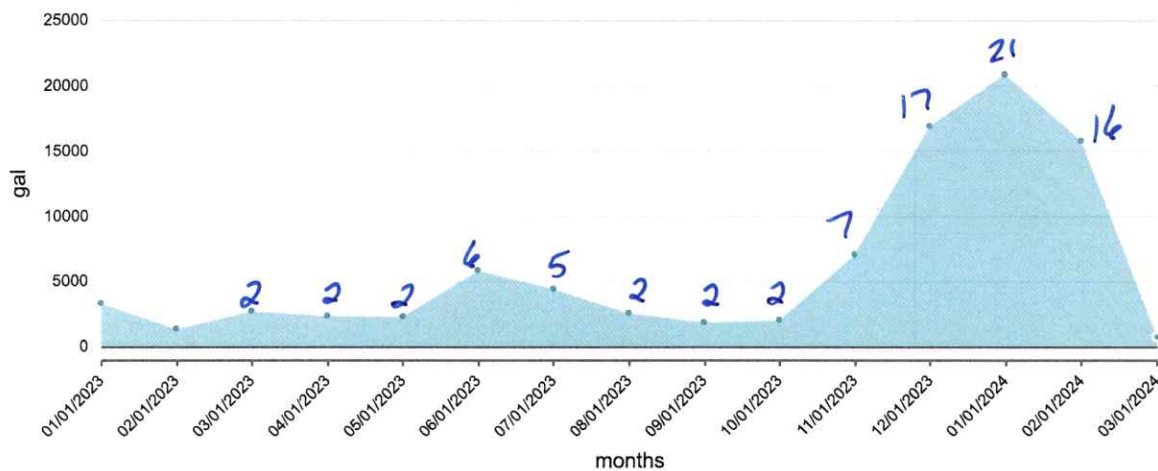
49 K gallons adjustment

Interval

Monthly

\$ 258.72 est

Customer Consumption for Water Meter: 86598326



CSV

Export

Read Date ↓



Consumption (gal) ⋮

03/01/2024	685.8
02/01/2024	15,770
01/01/2024	20,854.7
12/01/2023	16,909.2
11/01/2023	7,041.4
10/01/2023	1,975

Check# Page 211 of 217

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Ocean 7 Television / Edward St. Pe'
Date	3/8/2024
Account Number	01-003982-00
Property Address	1016 Government St
Email Address	accounting@ocean7tv.com
Period of Mitigation	Current Bill
Phone Number	6016657737
Basis of Request	We had a pipe burst under our building, hired Reliance Plumbing, they fixed it on Feb 1st, we paid \$450. The new work apparently caused another pipe to burst so they came back out on Feb 12th and we paid them an additional \$920.20. Please adjust on this current bill that is set to debit our bank on March 15th for \$732.87. Thank you.
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	We have attached the 2 invoices that we have now paid for the 2 separate pipe incidents. It would not allow me to upload 2 invoices so I put them both on 1 PDF file. They listed Pendragon Apothecary on the bill but it's Ocean 7 TV
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	Reliance Plumbing Services LLC 2 invoices.docx
eSignature	Edward Saint Pe'

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

Account Detail - 01003982

Leak: 87 K gallons

Adj: \$ 459.³⁶ EA

Customer Name

OCEAN 7 TV / EDWARD SAINT PE'

Address

1016 GOVERNMENT ST, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range

08/01/2023 to 03/12/2024

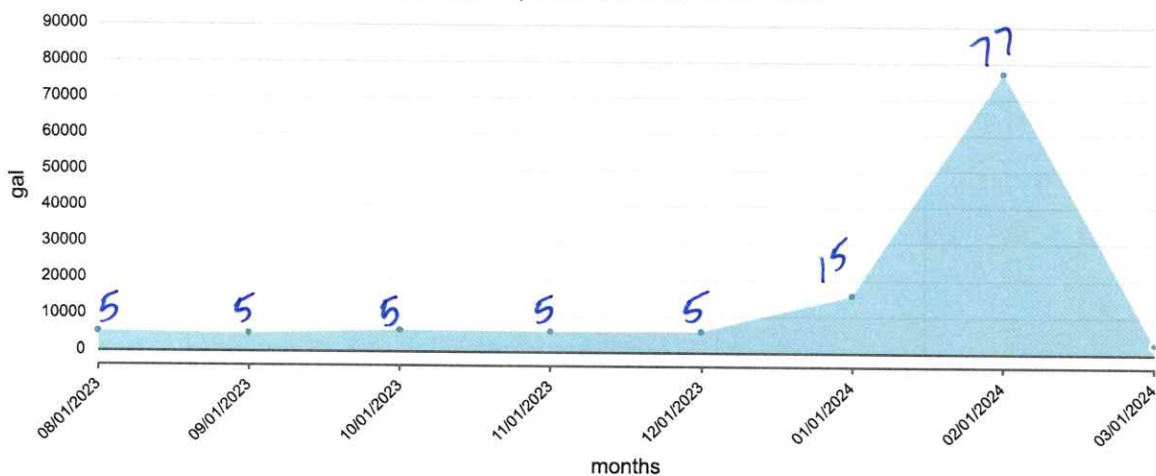
Device

Meter: 86502485

Interval

Monthly

Customer Consumption for Water Meter: 86502485



CSV

Export

Read Value to Interval Difference

0%

Starting Read Value

1032871.1

Ending Read Value

1042677.1

Total (Delta)



Reliance Plumbing Services LLC

PO Box 783 | Biloxi, Mississippi 39533
(228) 910-2215 | relianceplumbingservicesllc@gmail.com

RECIPIENT:

Pendragon Apothecary

1016 Government Street
Ocean Springs, Mississippi 39564

Invoice #5

Issued	Feb 02, 2024
Due	Feb 02, 2024
Paid	Feb 02, 2024

Total **\$450.00**

Account Balance \$0.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Feb 01, 2024				
Labor	Hourly labor charge is a per hour rate	2.75	\$145.00	\$398.75
Estimated materials as described by phone call with mr edward	price of materials will vary after technician diagnosis the proper repair	1	\$21.81	\$21.81

thankyou for your buisness
feel free to follow us on facebook
leave a review and recieve 10% off your next visit

Thank you for your business. Please contact us with any questions regarding this invoice.

EIN 99-0753685

Subtotal \$420.56

Sales tax (7.0%) \$29.44

Total **\$450.00**

Paid - \$450.00

Invoice balance **\$0.00**

Account balance **\$0.00**



Reliance Plumbing Services LLC

PO Box 783 | Biloxi, Mississippi 39533
(228) 910-2215 | relianceplumbingservicesllc@gmail.com

RECIPIENT:

Pendragon Apothecary
1016 Government Street
Ocean Springs, Mississippi 39564

Invoice #15

Issued	Feb 12, 2024
Due	Feb 12, 2024
Paid	Feb 13, 2024
Total	\$920.20
Account Balance	-\$920.20

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Feb 12, 2024				
Labor per hour	Reroute cold water line over head thru the attic to feed tv station end unit	5	\$145.00	\$725.00
Misc materials neeeded		1	\$135.00	\$135.00

Thank you for your business. Please contact us with any questions regarding this invoice.

EIN 99-0753685

Subtotal	\$860.00
Sales Tax (7.0%)	\$60.20
Total	\$920.20
Paid	- \$1,840.40
Invoice balance	-\$920.20
Account balance	-\$920.20



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Sarah Harris, Project Manager

Re: Ocean Springs Active Construction Project Update

Section: DEPARTMENT REPORTS

Meeting Date: March 19, 2024

An update on the status of all active construction projects will be presented to the board on a quarterly basis. Presented today is a spreadsheet with nine (9) projects citywide. This list does not include Ward Projects or Private Developments.

Please note the attached list is not in order of importance.



CITY OF OCEAN SPRINGS

ACTIVE CONSTRUCTION PROJECTS

UPDATED: 3/19/2024

#	PROJECT NAME	SCOPE	Status	Contractor	Current Contract Total or Budget Total	Original Contract Days	Engineer
1	CIPP Lining Term Bid 2023	Cured-in-place pipe lining existing sewer and storm drain pipes	Started second work order for downtown sewer - Completion Date August 2024	Suncoast	\$3,320,000.00	365	N/A
2	Downtown Sewer	Rehabilitation of Pump Stations 2, 5, and 88, Rehabilitation of all sewer mains and manholes within sewer basins 1, 2, 5, and 88	Pump Station Rehabilitation is under design - Sewer mains and manholes are currently being CIPP lined and coated	Suncoast -	\$8,700,000.00	-	Overstreet
3	Fort Maurepas Stage Cover	Construct a cover over the stage for events	Project NTP December 1, 2023 - work is complete - pending walk thru	Hopkins Construction	\$482,420.00	90	Allred
4	Front Beach Sidewalk Repairs Phase II	Replacing nine damaged sections of sidewalk along Front Beach	Project NTP October 10, 2023 - Construction is currently on schedule - estimated completion date July 2024	Jay Bearden	\$894,958.50	270	Overstreet
5	Gay Lemon	Rehab existing bathrooms, field lights, fencing, awning, storm drain, parking lot, dugouts, batting cages, playground, etc. - All public amenities	Project NTP January 3, 2024 - estimated completion date July 2024 - Drainage has been installed and sidewalks has begun	JE Talley	\$0.00	200	BMA
6	LS #11 Rehabilitation	Rehabilitation of Pump Station #11 for new forcemain previously installed along Groveland Road	Pending AT&T conflict	Moran Hauling	\$625,550.00	90	Neel-Shaffer
7	Ocean Springs Road	Upgrade the roadway, sidewalks and install a roundabout to improve and support growth between Highway 90 and Deana Road	Project NTP November 27, 2023 - estimated completion date September 2024 - Installing drainage and the base for pathway	Lane Construction	\$3,503,993.00	146* (MDOT)	BMA
8	Taconi Roof	Rehab Taconi roof	Project is complete - pending walk thru items	Roofing Solutions, LLC	\$621,400.00	120	Allred
9	Government Street Sidewalk - Phase II	Complete to sections of sidewalk not constructed in Phase I	Bids open January 31, 2024 - Awarded to J.E. Borries - Pending NTP	J.E. Borries	\$685,966.00	49** (WORKDAYS)	BMA
					\$18,834,287.50		