



**RECESSED MEETING AGENDA
CITY OF OCEAN SPRINGS
MAYOR & BOARD OF ALDERMEN
TUESDAY, APRIL 16, 2024 - 6:00 PM**

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. PROCLAMATIONS/PRESENTATIONS

- a. The Ocean Springs Tree Canopy Project - Julia Weaver

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

5. OLD BUSINESS

- a. Adopt a Resolution directing the sale and award of a negotiable note of the City in the amount of not to exceed \$600,000

6. NEW BUSINESS

- a. The City of Ocean Springs annual Independence Celebration Firework Show - July 3, 2024
 - Accept Barge Donation from Signet Maritime and Vice Construction
 - Adopt Resolutions to request assistance from Jackson County
 - Select a fireworks provider from the quotes received

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

Mayor:

- a. Approve Special Event Application for SWLA Yoga Fest: Gulf Coast on May 18, 2024, from 6:00 a.m. to 8:00 p.m. at Fort Maurepas Park, the applicant pays the associated event cost
- b. Authorize the Mayor to sign the 2024 Cruisin' the Coast Agreement
- c. Authorize to waive the rental fees for the Alice Street ball fields and Alice Street Playground for the Ocean Springs Upper Elementary 5th grade team's walking field trip on April 29, 2024, from 8:00 a.m. - 1:00 p.m.

- d. Authorize to waive the rental fees for Fort Maurepas Park for the Ocean Springs Middle School seventh grade academic celebration on April 25, 2024, from 8:45 a.m. - 1:00 p.m.

City Clerk:

- e. Approve Minutes: Regular Meeting April 2, 2024

Police Department:

- f. Accept OSPD Monthly Report for March 2024

Fire Department:

- g. Authorization to Declare Surplus and Auction 1990 Pierce Dash fire engine
- h. Accept OSFD Monthly Report for March 2024

Human Resources/Risk Management:

- i. Accept resignation of Utility Billing Supervisor Marissa Jones, effective April 25, 2024; authorize to begin the process of filling the vacant position
- j. Authorize retraction of memo dated April 2, 2024 which authorized the transfer of Animal Control Officer Kevin Interlicchia to Patrolman effective April 13, 2024; he will remain as Animal Control Officer and the transfer will be null and void
- k. Authorize request of Lieutenant Marshall Riff to voluntarily step down from Lieutenant to Patrolman, Step 3, \$22.50 hourly rate; effective April 27, 2024, six months probationary status
- l. Authorize promotions of Sergeant Archie Wallace to the rank of Lieutenant, Step 1, \$25.50 hourly rate; Patrolmen Ron Bennett, Parker Bourque, John Kirkland and Daniel Wanhala to the rank of Sergeant, Step 1, \$24.00 hourly rate; effective April 27, 2024, six months probationary status
- m. Authorize employment of Hunter Davis, Patrolman, Step 1, \$19.50 hourly rate; effective April 17, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- n. Authorize removal of Sewer Laborer Christopher Depreo from probationary status to full time status effective April 24, 2024
- o. Authorize employment of Kince Saucier, Sewer Laborer, Step 2, \$14.78 hourly rate; effective April 17, 2023; one-year probationary status, pending successful completion of all pre-employment requirements
- p. Authorize employment of Mark Hawkins, Sewer Laborer, Step 3, \$15.22 hourly rate; effective April 17, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- q. Authorize employment of John Rodenkirch, Drainage Laborer, Step 5, \$15.20 hourly rate; effective April 17, 2024; one-year probationary status, pending successful completion of all pre-employment requirements

- r. Authorize promotion of Firefighter Adam Johnson to Captain, Step 1, \$16.56 hourly rate; effective April 27, 2024; six months probationary status
- s. Authorize employment of Daniel Chad Jay, Firefighter, Step 8, \$16.77 hourly rate; effective April 20, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- t. Authorize employment of Stanley Burney, Parks Grounds Maintenance, Step 1, \$13.00 hourly rate; effective April 17, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- u. Authorize employment of Hope Stephens, Custodian, Step 1, \$13.00 hourly rate; effective April 17, 2024; one-year probationary status, pending successful completion of all pre-employment requirements

Zoning Adjustment Board:

- v. Approve Variances from the Minimum Building Setback Requirements from the East and North Property Lines – 1301 Government St. – PID# 60119568.000 – Applicant: Anthony Portera – Zoning Adjustment Board Recommends APPROVAL
- w. Approve of Variances from the Minimum Side Yard Building Setback Requirements – 211 Savannah Gardens Rd. (PID# 61264006.000), 213 Savannah Gardens Rd. (PID# 61264007.000), 215 Savannah Gardens Rd. (PID# 61264008.000), and 217 Savannah Gardens Rd. (PID# 61264009.000) Applicant: Amanda Crose, with Elliott Homes – Zoning Adjustment Board Recommends APPROVAL

Historic Preservation Commission:

- x. Approval of a Certificate of Appropriateness (COA) for the construction of a privacy fence at 1200 Iberville Drive/PID# 60119198.100 and 60119198.060; Marble Springs Historic District; Jean Sparkes – applicant – Historic Preservation Commission Recommends Approval

Grants Administration:

- y. Authorization to Execute Supplementary Agreement #1: MDOT Transportation Improvements Program (TIP) Federal Surface Transportation Program (STP) / STP-9065-00(004)/LPA 108084-701000 - Ocean Springs Road Reconstruction Project – Lane Construction – Change in Materials and Reduction of (- \$1,682.00)
- z. Authorization for Advertisement – Mary C. O’Keefe Cultural Center Exterior Renovations – Funding: SB2948(dddd), HB603(jv), GCRF
- aa. Authorize Execution of Contract with Overstreet & Associates, PLLC for Front Beach Pathway Improvements: Phase III – Funded through Jackson County GOMESA Award

Building Department:

- bb. Approve the Building Department Permit Report for March 2024
- cc. Approve the Building Official's recommendations for the tree applications received through April 11, 2024
- dd. Accept Code Report through April 11, 2024

8. DEPARTMENT REPORTS

- a. City Clerk: Approve payment: Docket of Claims, all expenditures are appropriate and authorized by law, and spread summary on the Minutes
- b. City Clerk: Authorize the adjustment of water/sewer accounts due to a finding that the customers did not receive the benefit of the utility and the excess usage was due to unforeseen circumstances
- c. City Clerk: Authorize April 2024 Budget Amendments
- d. Building: Tree removal appeal for 3814 Cabildo Place Ave.

9. 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.***

10. MAYOR AND ALDERMEN'S FORUM

11. EXECUTIVE SESSION

ADJOURN UNTIL 6: 00 P.M. on MAY 7, 2024



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From:

Re: Adopt a Resolution directing the sale and award of a negotiable note of the City in the amount of not to exceed \$600,000

Section: OLD BUSINESS

Meeting Date: April 16, 2024

The Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi (the “Governing Body” of the “City”), acting for and on behalf of the City, took up for consideration the matter of issuance of a Negotiable Note, Series 2024, of the City in the principal amount of not to exceed Six Hundred Thousand Dollars (\$600,000) (the “Note”) to raise money for the purpose of providing funds for (i) purchasing fire-fighting equipment and apparatus, (ii) purchasing machinery and equipment, including fire trucks, which have an expected useful life in excess of 10 years and weighing 12,000 pounds or more, (iii) paying the costs of issuance for the Note, and (iv) for other related purposes within the City (the “Project”).

The Clerk reported that pursuant to a resolution adopted April 2, 2024, she did cause to be published in *The Biloxi Sun Herald*, a newspaper published in and having general circulation in the City of Ocean Springs, Mississippi, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, a notice that sealed proposals for the purchase of the aforesaid Note would be received by the Governing Body of the City, at the office of the City Clerk of the City (the “Clerk”) in the City Hall of the City, until the hour of 4:00 p.m. on April 16, 2024; said notice was published on April 5, 2024, in said newspaper, said publication having been made at least ten (10) days preceding the date set for the receipt of bids.

The Clerk then and there presented a publisher's affidavit as proof of publication of said Notice in the aforesaid newspaper, a copy of which was directed to be inserted in the minutes of the Governing Body and is as follows:

[Remainder of Page Intentionally Left Blank]

INSERT PUBLISHERS AFFIDAVIT

The hour of 4:00 p.m. on April 16, 2024, having arrived, the Clerk reported that pursuant to the aforesaid Notice of Note Sale there had been filed with the Clerk, at or prior to said hour on said date, _____ () sealed proposals for the purchase of the aforesaid Note and the Clerk then and there presented said sealed proposals to the Governing Body.

Thereupon, at the hour of 6:00 p.m. on April 16, 2024, at the meeting of the Governing Body of the City, the Clerk requested that the City Attorney proceed to open said sealed proposals and to read same aloud in the presence and hearing of said Governing Body and of the bidders and other persons assembled. The City Attorney thereupon proceeded to open and read the aforesaid bids which are as follows:

[Remainder of Page Intentionally Left Blank]

INSERT ORIGINAL BIDS

Following the reading of the bids, the Governing Body proceeded to consider them for the purpose of determining which was the best and most advantageous bid submitted. Whereupon, the following resolution was presented, read and its adoption and passage moved by Alderperson _____:

RESOLUTION DIRECTING THE SALE AND AWARD OF A NEGOTIABLE NOTE, SERIES 2024, OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI, TO BE DATED THE DATE OF DELIVERY THEREOF, IN THE PRINCIPAL AMOUNT OF SIX HUNDRED THOUSAND DOLLARS (\$600,000).

WHEREAS, the Governing Body of the City, acting for and on behalf of the City, hereby finds, determines, adjudicates and declares as follows:

1. The Governing Body on April 2, 2024 did adopt a resolution directing that a Negotiable Note, Series 2024 (the “Note”), of the City in the principal amount of not to exceed Six Hundred Thousand Dollars (\$600,000) be offered for sale on sealed bids to be received up to and until the hour of 4:00 p.m. on April 16, 2024, and it was determined that the City would issue the Note in the principal amount of Six Hundred Thousand Dollars (\$600,000).

2. As directed by the aforesaid resolution, notice of sale of the Note was duly published in *The Biloxi Sun Herald*, a newspaper published in the City of Ocean Springs, Mississippi, having general circulation in the City, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, said notice having been published on April 5, 2024, in said newspaper, said publication having been made at least ten (10) days preceding the date fixed herein for the receipt of bids, all as shown by the proof of publication of said notice filed in the office of the Clerk.

3. The assessed value of taxable property within the City, according to the last completed assessment for taxation, is \$235,534,780; the issuance of the Note, when added to the outstanding bonded indebtedness of the City pursuant to Section 21-33-303, Mississippi Code of 1972, as amended, will not result in bonded indebtedness of more than fifteen percent (15%) of the assessed value of taxable property within the City, and will not result in indebtedness in excess of twenty percent (20%) of the assessed value of taxable property within the City, and will not exceed any constitutional or statutory limitation upon indebtedness which may be incurred by the City; and the issuance of the Note pursuant to the Act will not exceed one percent (1%) of the assessed valuation of the City.

3. The Governing Body did meet at its meeting place in the City Hall in the City of Ocean Springs, Mississippi, at 6:00 p.m. on April 16, 2024.

4. At said time and place, _____ (____) sealed proposals for the purchase of the Note were received, examined and considered by the Governing Body, said bids having heretofore been presented by and being on file with the Clerk.

5. The Governing Body does now find, determine and adjudicate that the highest and best bid made and offered for the Note on the basis of the lowest net interest cost over the life of the issue was made by _____, _____, _____.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY AS FOLLOWS:

SECTION 1. The notice of sale of the Note was duly published in *The Biloxi Sun Herald*, a newspaper published in the City of Ocean Springs, Mississippi, having general circulation in the City, and qualified under the provisions of Section 13-3-31, Mississippi Code of 1972, as amended, said notice having been published on April 5, 2024, in said newspaper, said publication having been made at least ten (10) days preceding the date fixed herein for the receipt of bids, all as shown by the proof of publication of said notice filed in the office of the Clerk all as required by the Act.

SECTION 2. The Note is hereby awarded and sold to _____, _____, _____, in accordance with the offer submitted to the Governing Body in words and figures as follows:

[Remainder of Page Intentionally Left Blank]

INSERT COPY OF WINNING BID

SECTION 3. The Clerk is hereby authorized and directed to endorse upon a copy or duplicate of the aforesaid offer a suitable notation as evidence of the acceptance thereof, for and on behalf of the City.

SECTION 4. The Note shall be in fully registered form; shall be dated the delivery thereof; shall be of the denomination of \$100,000 or more; shall be numbered one (1); shall be payable, both as to principal and interest, in lawful money of the United States of America at the office of the Clerk of the City to act as paying agent, registrar and transfer agent for said Note; shall bear interest from the date thereof at the rate of _____ percent (_____%), to mature as to principal and interest in five (5) approximate equal installments due annually from the date of issuance thereof, commencing on the first anniversary of the date of the issuance of the Note until maturity (each an “Interest Payment Date”), and shall mature and become due and payable annually on the anniversary date of issuance thereof in the years and principal amounts as follows:

<u>YEAR OF MATURITY</u>	<u>PRINCIPAL AMOUNT</u>
2025	\$
2026	
2027	
2028	
2029	

The Note is subject to redemption prior to its stated date of maturity, at any time, at par, plus accrued interest to the date of redemption.

SECTION 6. All orders, resolutions or proceedings of the Governing Body in conflict with the provisions of this Resolution shall be and are hereby repealed, rescinded and set aside, but only to the extent of such conflict.

SECTION 7. For cause, this Resolution shall become effective immediately upon the adoption thereof.

[Remainder of Page Intentionally Left Blank]

Aldersperson _____ seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Bobby Cox	voted: _____
Alderman Jennifer Burgess	voted: _____
Alderman Ricky Authement	voted: _____
Alderman Kevin Wade	voted: _____
Alderman Ken Papania	voted: _____
Alderman Robert Blackman	voted: _____
Alderman Michael Impey	voted: _____

The motion having received the affirmative vote of a majority of the members of the Governing Body present, being a quorum of said Governing Body, the Mayor declared the motion carried and the resolution adopted this 16th day of April 2024.

Kenny Holloway, Mayor
City of Ocean Springs, Mississippi

ATTEST:

Patty Gaston, City Clerk
City of Ocean Springs, Mississippi

(SEAL)

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: The City of Ocean Springs annual Independence Celebration Firework Show - July 3, 2024
- Accept Barge Donation from Signet Maritime and Vice Construction
- Adopt Resolutions to request assistance from Jackson County
- Select a fireworks provider from the quotes received

Section: NEW BUSINESS

Meeting Date: April 16, 2024

- I respectfully request to adopt the resolutions requesting assistance from Jackson County Supervisor Randy Bosarge and Jackson County Supervisor Troy Ross for the Fourth of July fireworks display.
- I respectfully request to accept the barge donation from Signet Maritime Corporation and Vice Construction for the Fourth of July Fireworks Display on July 3, 2024.
- I respectfully request to select Artisan Pyrotechnics Inc. as the fireworks show provider for the cost of \$15,500.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN FOR THE CITY OF
OCEAN SPRINGS, MISSISSIPPI TO REQUEST ASSISTANCE FROM JACKSON
COUNTY SUPERVISOR RANDY BOSARGE FOR THE FOURTH OF JULY
FIREWORK DISPLAY; AND FOR RELATED PURPOSES**

COME NOW, the Mayor and Board of Aldermen for the City of Ocean Springs, Mississippi and finds that:

WHEREAS, the City of Ocean Springs has an annual fireworks display on Front Beach within the City of Ocean Springs to celebrate the Fourth of July;

WHEREAS, the Fourth of July fireworks display provides tourism and recreational opportunities for many residents of Jackson County; and

WHEREAS, the Fourth of July fireworks display attracts many visitors each year to Jackson County; and

WHEREAS, due to the desire to provide an enjoyable fireworks display for residents and visitors that regularly gather on Front Beach to spectate the display, the City is requesting financial assistance from Supervisor Randy Bosarge's district funds (or similar funds) to ensure the fireworks display occurs this year for Jackson County residents and visitors to attend; and

WHEREAS, the Mayor and Board of Aldermen are formally requesting Jackson County Supervisor Randy Bosarge to assist in the cost of the Fourth of July fireworks display to encourage tourism, provide for residents, and to advertise county resources; and

WHEREAS, the requested assistance would include funding from Jackson County Supervisor Randy Bosarge's district fund (or similar fund) in the amount of \$2,500 to be used for materials and labor necessary to provide a Fourth of July fireworks display on Front Beach, Ocean Springs, Mississippi; and

WHEREAS, the Board of Aldermen believes that this assistance is in the best interest of the citizens of Ocean Springs, Jackson County, and the State of Mississippi; and

WHEREAS, the Board of Aldermen finds that inherent in the promotion of tourism is to continue the tradition of the Fourth of July fireworks display on Front Beach.

AND SO THE ABOVE FINDINGS ARE THEREFORE RESOLVED by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi on this the 16th day of April.

MAYOR

ATTEST: _____
CITY CLERK

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN FOR THE CITY OF
OCEAN SPRINGS, MISSISSIPPI TO REQUEST ASSISTANCE FROM JACKSON
COUNTY SUPERVISOR TROY ROSS FOR THE FOURTH OF JULY FIREWORK
DISPLAY; AND FOR RELATED PURPOSES**

COME NOW, the Mayor and Board of Aldermen for the City of Ocean Springs, Mississippi and finds that:

WHEREAS, the City of Ocean Springs has an annual fireworks display on Front Beach within the City of Ocean Springs to celebrate the Fourth of July;

WHEREAS, the Fourth of July fireworks display provides tourism and recreational opportunities for many residents of Jackson County; and

WHEREAS, the Fourth of July fireworks display attracts many visitors each year to Jackson County; and

WHEREAS, due to the desire to provide an enjoyable fireworks display for residents and visitors that regularly gather on Front Beach to spectate the display, the City is requesting financial assistance from Supervisor Troy Ross's district funds (or similar funds) to ensure the fireworks display occurs this year for Jackson County residents and visitors to attend; and

WHEREAS, the Mayor and Board of Aldermen are formally requesting Jackson County Supervisor Troy Ross to assist in the cost of the Fourth of July fireworks display to encourage tourism, provide for residents, and to advertise county resources; and

WHEREAS, the requested assistance would include funding from Jackson County Supervisor Troy Ross's district fund (or similar fund) in the amount of \$2,500 to be used for materials and labor necessary to provide a Fourth of July fireworks display on Front Beach, Ocean Springs, Mississippi; and

WHEREAS, the Board of Aldermen believes that this assistance is in the best interest of the citizens of Ocean Springs, Jackson County, and the State of Mississippi; and

WHEREAS, the Board of Aldermen finds that inherent in the promotion of tourism is to continue the tradition of the Fourth of July fireworks display on Front Beach.

AND SO THE ABOVE FINDINGS ARE THEREFORE RESOLVED by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi on this the 16th day of April.

MAYOR

ATTEST: _____
CITY CLERK



ARTISAN PYROTECHNICS INC.

601-928-9454

OFFICE@ARTISANPYRO.COM

Date: February 07, 2024

Ocean Springs Independence Day Celebration 2024

General Information

- Price includes all federal, state, and local permits
- Price includes equipment, experienced and licensed fireworks technician
- Price includes liability insurance coverage in the amount of \$5million
- Price includes setup of firework displays, shooting of fireworks displays, and breakdown and cleanup of fireworks displays

Specifications

	Description	Price
	Low Level • 760 Total Individual Effects	
	Main Body • 120 Total Main Body 3 Inch Shells • 120 Total Main Body 4 Inch Shells • 50 Total Main Body 5 Inch Shells • 30 Total Main Body 6 Inch Shells • 4 Total Main Body 8 Inch Shells	
	Grand Finale • 100 Total Finale 2 Inch Shells • 60 Total Finale 3 Inch Shells • 30 Total Finale 4 Inch Shells • 20 Total Finale 5 Inch Shells • 10 Total Finale 6 Inch Shells • 2 Total Finale 8 Inch Shells • 1054 Total Display Shells • 1306 Total Display Effects	
	TOTAL	\$15,500



J&M Displays Proposal for: City of Ocean Springs Ocean Springs July 3rd Celebration

Main Event

Multi-shell Barrage Units

Quantity	Name	Rising Effect
1	V shape candle bundle 300 shot - Red	
1	V shape candle bundle 300 shot - Silver	
2	RWB tails to breaks with report finale 100 shot	
2	Red Blue & White strobe finale cake 49 shot	
2	Report with color w/ silver tail 100 shot	
2	Blue orchid 100 shot Z fan	
2	Blue tail to Blue & white glitter with red falling leaves 100 shot Z Shape Cake	
2	White Glittering Mine To Purple Dahlia With Lemon Dahlia With White Strobe Fan shape 100 shot	

Category Shell Count: 1698

3 Inch Color Shells

Quantity	Name	Rising Effect
1	Assortment D of 20 different J&M Brand Patriotic Shells (5 salutes) ELECTRIC FIRE	
1	Assortment H of 20 different J&M shells ELECTRIC FIRE	
1	Assortment I of 10 pairs (20 shells) of J&M Brand shells ELECTRIC FIRE	
1	Assortment J of 20 different J&M Brand Shells ELECTRIC FIRE	
1	Assortment Q of 20 different J&M Brand Shells ELECTRIC FIRE	
1	Assortment R of 20 different J&M Brand Shells	

Category Shell Count: 120

4 Inch Color Shells

Quantity	Name	Rising Effect
1	Assortment A Of 20 different J&M Brand shells ELECTRIC FIRE	
1	Assortment B of 20 different J&M Brand shells ELECTRIC FIRE	
1	Assortment C of 20 different J&M Brand Shells ELECTRIC FIRE	
1	Assortment F of 20 different J&M Brand shells ELECTRIC FIRE	
1	Assortment K Of 20 different J&M Brand shells ELECTRIC FIRE	
1	Assortment L of 20 different J&M Brand Shells ELECTRIC FIRE	

Category Shell Count: 120

4 Inch Finales

Quantity	Name	Rising Effect
5	Red white and blue dahlia 8 shot finale chain	

Category Shell Count: 40

Ignition Items

Quantity	Name	Rising Effect
260	MJG 10' (non-regulated ATF) Igniters with 10' leads (FWI 10 - 30 per box)	
19	MJG 25' Igniter (non-regulated ATF) (FWI 25 - 15 per box)	

Category Shell Count: 0

Section Shell Count: 1978

Finales



J&M Displays Proposal for: City of Ocean Springs Ocean Springs July 3rd Celebration

Finales

3 Inch Finales

Quantity	Name	Rising Effect
5	Red salute and blue dahlia 10 Shot finale chain	
2	Report and palm 10 Shot finale chain	
Category Shell Count: 70		
Section Shell Count: 70		

8% Free for Early Payment

Multi-shell Barrage Units

Quantity	Name	Rising Effect
2	White Glittering Mine To Purple Dahlia With Lemon Dahlia With White Strobe Fan shape 100 shot	
Category Shell Count: 200		
Section Shell Count: 200		

15% Free for Loyalty Program

Multi-shell Barrage Units

Quantity	Name	Rising Effect
2	Crackling willow and red green dahlia with crackling tail 49 shot	
2	Glittering Willow comets 100 shot fan	
2	Quick silver whistles to thunder 100 shot I shape	
Category Shell Count: 498		
Section Shell Count: 498		



J&M Displays Proposal for: City of Ocean Springs Ocean Springs July 3rd Celebration

This proposal includes an extension of our \$10,000,000.00 spectator liability insurance, and workers compensation on our shoot team.

Total Price of Show: **\$14,000.00**

Total Shot Count: 2746

Packing Check: 325

Date of Display: 07/03/24

Customer Number: 10355

Please Note the Following Comments:

The data in this proposal is confidential, and is to be accorded confidential treatment and shall not be disclosed other than to the official representative of the organization listed on the cover, and only then when in the evaluation of this proposal. Any reproduction of the contents of this proposal, whether in whole or in part, is expressly forbidden. J&M Displays, Inc. requests that all information be safeguarded from release pursuant to any request under the Freedom of Information Law of this state or any other state or jurisdiction; as it may cause competitive disadvantage to our company. The enclosed concepts and materials are the sole and exclusive property of J&M Displays, Inc. We reserve the right to make substitutions of equal or greater value. Prices and specifications are subject to change without notice. For choreographed displays the quantity and sizes of product may change based on the music selected; however, the dollar value of the product will remain the same.

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve Special Event Application for SWLA Yoga Fest: Gulf Coast on May 18, 2024, from 6:00 a.m. to 8:00 p.m. at Fort Maurepas Park, the applicant pays the associated event cost

Section: CONSENT AGENDA

Meeting Date: April 16, 2024

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

Event: SWLA YOGA FEST; Gulf Coast

Date: May 18, 2024

Location: Fort Maurepas Park

Participants: 60

Applicant: Paige Vidrine

Insurance: Will Receive

Payment: Will Receive

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



March 12, 2024

Kenny Holloway, Mayor
City of Ocean Springs
1018 Porter Avenue
Ocean Springs, MS 39564

Re: Cruisin' The Coast, October 10 - 12, 2024 Venue Proposal

Dear Mayor Holloway:

With preparations for Cruisin' The Coast 2024 well underway, we would like to pause a bit and thank you for your support of our event last year. I'm sure you've heard it was a record-breaker, eclipsing the 10,000 registered vehicle milestone for the first time! We are grateful for all you do. Thank you for your years of support.

The following proposal defines the agreement between Cruisin' The Coast and the City of Ocean Springs for the set up, manning, and management of the Cruisin' The Coast Venue in the downtown area for 2024.

The City of Ocean Springs will provide:

- Balance of \$5,000 for 2024 City of Ocean Springs CTC sponsorship (\$15,000 to be paid by Jackson County Board of Supervisors)
- Special event fee of \$4,000 (Friday Night Event)
- Safety devices, first responder presence and public works support for set up and clean up as needed
- The City and CTC will mutually agree on volunteer/staffing needs for the events.
- Traffic control
- Liaison between City and CTC Staff
- Port-o-lets and hand washing stations

Cruisin' The Coast will provide:

- Stage for bands
- Bands to perform on Thursday, Friday, and Saturday
- Signage for site
- Promotion of the city as a venue.
- Security for stage equipment each night
- 10 invitations to VIP/Sponsor event

- 4 invitations to CTC Open House event
- 2 event posters

General:

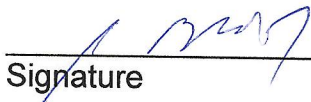
- Outside vendors, not associated with a local merchant will be liable for state sales tax. Each vendor will be responsible for submitting the appropriate state reporting form.
- ET Motorgear is the official apparel vendor of CTC. Other vending of this type is not permitted.
- Additional events, give away items or special promotions must be approved by "Cruisin' The Coast"

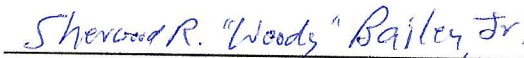
Also enclosed is a Memorandum of Understanding for your signature. Please return a signed copy of the MOU to our office at the address listed.

If this proposal reflects your understanding of our agreement, please sign both copies and return one to me at P.O. Box 3001, Gulfport, MS 39505.

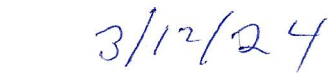
Cruisin' The Coast

City of Ocean Springs

 _____ Signature	_____ Signature
--	--------------------

 _____ Print Name	_____ Print Name
--	---------------------

 _____ Title	_____ Title
---	----------------

 _____ Date	_____ Date
--	---------------



March 12, 2024

INVOICE

City of Ocean Springs
1018 Porter Avenue
Ocean Springs, MS 39564
ATTN: Patty Gaston

Cruisin' The Coast 2024 Sponsorship

Balance of 2024 City of Ocean Springs CTC sponsorship (\$15,000 to be paid by Jackson County Board of Supervisors)	\$5,000
2024 Friday Night Event	\$4,000
TOTAL	\$9,000

Due: July 15, 2024

**Make check payable to: Cruisin' The Coast
P.O. Box 3001
GULFPORT, MS 39505**

Memorandum of Understanding

This Memorandum of Understanding is by and between *Cruisin' the Coast, Inc.* [hereinafter "CTC"] and the following business or entity: City of Ocean Springs (Sponsor) and applies to the "Cruisin the Coast" event of Oct. 10 - 12, 2024. The "event" consists of multiple forms and types of entertainment from simply viewing vintage automobiles to the staging of activities including but not limited to demonstration of the functional capabilities of the vehicles of the attendees [hereinafter simply the "event"]. In contemplation of the nature of the event, including its date and time, the parties do accept the commitments and assurances of the other as follows:

1. Sponsor agrees that CTC and its authorized personnel, vendors and promoters, may utilize the premises permitted, licensed and assigned to it for the purpose of hosting the event to take place at various venues on the Mississippi Gulf Coast and contiguous counties and venues on Oct. 10 - 12, 2024.
2. Sponsor will allow CTC reasonable access to the site or premises during and prior to event hours for the purposes of hosting and sponsoring the event as well as preparing for related activities.
3. Sponsor agrees that CTC may use the site, assigned area or premises provided, and Sponsor will not permit or allow anyone not otherwise associated with CTC, its agents, vendors and/or sub-contractors to access the site or premises for any reason unrelated to Cruisin' the Coast.
4. Sponsor grants an irrevocable license to CTC to use the site, area or premises for activities associated with the event and CTC will not use the site, area or premises in a dangerous manner or in any manner inconsistent with the purposes of the event.
5. Sponsor will pay CTC a sponsorship fee in the amount of \$9,000.00 as consideration for hosting a portion of the event at its site. (\$15,000 to be paid by Jackson County Board of Supervisors)
6. To the extent required by law or ordinance, CTC agrees that it will obtain any and all permits or licenses necessary to hold the event. Sponsor agrees to reasonably cooperate with CTC in securing any necessary permits or licenses to host the event.
7. Sponsor has full authority to permit CTC to use the premises during the dates and times of the event.
8. With the permission of the Sponsor, CTC may reasonably restrict access to any area assigned to it by the Sponsor consistent with the existing ongoing commercial activity that may be present at the site.
9. CTC agrees that it will use the site or premises in a reasonable method and manner and will commit no waste or permanent damage to the premises.

10. Sponsor agrees to allow CTC reasonable access to the site, area or premises by agents, vendors and sub-contractors of CTC during non event hours for the purposes of event preparation and staging.
11. CTC retains the exclusive right to permit and contract with any individual at the site or premises for the purposes of event promotions, concessions, activities, or performances. Sponsor agrees to reasonably cooperate with CTC with the planned activities and access to the site or premises. CTC retains the exclusive right to permit and contract with any individual at the Event Site for the purposes of event promotions, concessions, activities, performances and/or charitable purposes. Sponsor agrees that it will secure the approval of CTC prior to the event if the Sponsor seeks to include or permit any other vendors, charitable entities or other activity during the event in the area committed for use by CTC. Further, Sponsor agrees that it will similarly seek the approval of CTC if any of the other aforesaid activity takes place in reasonable proximity to the site such that it would serve as a disruption to registrants, patrons, vendors of CTC, or any activity affiliated with Cruisin' the Coast.
12. Upon request of CTC and in the event of notification to the Sponsor that an individual or entity is in violation of paragraph 3 or 11, or is otherwise soliciting within its event site or sufficiently close in proximity to it effectively resulting in a violation of paragraph 3 or 11, the Sponsor will compel and removal any individual, group or entity that is without permission or permit of CTC and/or convey to them that it or they are to cease and desist all activities that are contrary to the reasonable requests of CTC. It is the intent of this paragraph that to the extent that the Sponsor has the right of control over any vendor or provider of goods or services, that those vendors, entities or groups will be promptly removed by the Sponsor from the event site of CTC while the event is then ongoing.
13. At the conclusion of the event, CTC agrees that it will return the site or premises in substantially the same state or condition when it was provided to CTC.
14. Sponsor acknowledges that the premises are suitable for hosting the event at its site, area or premises and warrants that there are no hidden hazards or conditions likely to produce injury that are not otherwise apparent to CTC or their patrons.
15. Sponsor acknowledges that it is satisfied that it is adequately insured for hosting this event on it's premises.
16. CTC agrees to indemnify sponsor for any activity which materially changed the use or nature of the site or premises out of which injury is alleged including any suit for conduct arising out of the activities of CTC.
17. No activity will be undertaken on the site or premises or otherwise allowed which is a violation of state or federal law.

18. No lewd or lascivious activity will be engaged in by CTC, or its agents, servants, employees, vendors or sub-contractors or by Sponsor on the site or premises during hours of the event.
19. Time is of the essence of this agreement.
20. This agreement may be amended but only upon a writing and signed by the parties.
21. This agreement and undertakings set forth herein, are not to be construed in any way that either party is the agent of the other, and neither party has the ability and capacity to bind the other to any agreement or undertaking. Both parties acknowledge that each is an independent contractor and there is no vicarious relationship whatsoever.
22. CTC retains the exclusive right to the CTC logo, to include any likeness or images associated with the event and Sponsor may use the logo, likeness or images of CTC only as permitted or authorized, in writing, by CTC. CTC agrees not to use the logo, likeness or images associated with Sponsor, except with its express permission or as permitted by Sponsor in the CTC advertising, brochures or programming.
23. Termination of Agreement: A. This agreement may be terminated for any reason more than 90 days prior to the event without recourse against either party; B. If termination is sought by either party upon or within 90 days of the event, it shall only be for breach of this agreement or otherwise for "good cause."
24. Subject to paragraph 23, both parties retain the right to pursue a claim for damages against the other for breach of the agreement or for termination of the agreement without "good cause."
25. This agreement shall expire at midnight on the last full day of the event as scheduled.
26. This agreement does not automatically renew and shall not be renewed except by separate or similar agreement signed by all parties.
27. All executory agreements, warranties or covenants required hereunder shall extend beyond the termination of this agreement for purposes of relief or enforcement.
28. The agreement herein constitutes the entire agreement of the parties and no other agreements, not specifically incorporated herein, are valid except that they may constitute an amendment to this agreement subject to the provisions of Paragraph 20.
29. All notices pertaining to this agreement may be verbalized to any authorized CTC representative "On site" during the event, but SHALL be subsequently [as soon as prudent] provided in writing to Sherwood R. Bailey, Post Office Box 3001, Gulfport, Miss. 39505 and to: cruisinthecoast@cruisinthecoast. Likewise, all notice under this

agreement may be verbalized to any "on site" representative of Sponsor, but SHALL be provided subsequently [as soon as prudent] in writing to:

30. Special Provisions, if any, are attached and constitute an amendment under Paragraph 20 without signature, but only if attached at the time of the execution of this Agreement. *[If a municipality or governmental entity, it is required that the agreement be approved by the governing authority and be approved on the minutes of the body.]*

Cruisin' The Coast

City of Ocean Springs

Signature

Signature

Print Name

Print 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
Robert Blackman	Alderman Ward 5
Michael Impey, II	Alderman Ward 6



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From:

Re: Authorize to waive the rental fees for the Alice Street ball fields and Alice Street Playground for the Ocean Springs Upper Elementary 5th grade team's walking field trip on April 29, 2024, from 8:00 a.m. - 1:00 p.m.

Section: CONSENT AGENDA

Meeting Date: April 16, 2024

To: Ocean Springs the Board of Aldermen and the Mayor

Ocean Springs Upper Elementary 5th grade team (Switzer/Sundberg/Dahlgren/Tiblier) will be taking a walking field trip for ~75 5th graders after testing for 4/29 from 8:00-1:00 PM to the Alice St. ballfields and Ocean Springs Parks and Recreation facility. Thank you for your correspondence and allowing this adventure to occur.

With the Greatest Thanks,

Melissa Sundberg
5th Grade Ocean Springs Upper Elementary



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From:

Re: Authorize to waive the rental fees for Fort Maurepas Park for the Ocean Springs Middle School seventh grade academic celebration on April 25, 2024, from 8:45 a.m. - 1:00 p.m.

Section: CONSENT AGENDA

Meeting Date: April 16, 2024



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

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

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

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
-----------	----------------------	---------	----------------------	----------	----------------------

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

VMP

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@osstdms.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	

REGULAR MEETING OF APRIL 2, 2024 MINUTES

CALL TO ORDER

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Regular Meeting at City Hall at 6:00 p.m. on April 2, 2024. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Cox, Papania, Blackman, and Impey were present. Also present were City Attorney Will Norman, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, Police Deputy Chief Stephen Dye, Fire Chief Derek McCoy, Building Official Darrell Stringfellow, Public Works Director Allan Ladhier, Human Resources & Risk Management Director Mindy McDowell, Community Development Director Carter Thompson, Grants Administrator Carolyn Martin, Parks & Recreation Director Stephen Glorioso, Project Manager Sarah Harris, and Admin & Community Relations Coordinator Ravin Nettles.

The Mayor called the meeting to order.

INVOCATION AND PLEDGE OF ALLEGIANCE

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

Alderman Papania gave the invocation and Alderman Wade led the Pledge of Allegiance.

CERTIFICATES

- a. Recognition of employment years of service: 15 years - Deputy Building Official Terry Franklin, 10 years - Head Mechanic Kevin Ewing, 10 years - Fire Marshal Lionel Cothorn, 5 years - Accountant Kelly Riff, 5 years - Detective Raul Nandin

Accountant Kelly Riff and Detective Raul Nandin were present to accept their certificate.

PUBLIC HEARINGS

- a. Adopt Amendments to the Unified Development Code (UDC) for the City of Ocean Springs, Mississippi amending the following sections and chapters: Ch.3-Section 3.6.3.G; Ch.3-Table 3.2B; Ch.4-Table 4.2; Ch.4-Section 4.7.2; Ch.2-Section 22; Ch-5-Section 5.9; and Ch.7 – Planning Commission Recommends Approval

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

The City Planner explained there are seven amendments proposed for the UDC that will correct some errors and inconsistencies.

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

A motion was made by Alderman Papania and seconded by Alderman Blackman to adopt Ordinance 2024-02 - an amendment to the Unified Development Code for the City of Ocean Springs amending the following sections and chapters: Ch.3-Section 3.6.3.G; Ch.3-Table 3.2B; Ch.4-Table 4.2; Ch.4-Section 4.7.2; Ch.2-Section 22; Ch-5- Section 5.9; and Ch.7. The motion carried with a roll call vote as follows:
Aye: Alderman Burgess, Alderman Authement, Alderman Wade, Alderman Papania, Alderman Blackman, Alderman Impey, Alderman Cox
Nay: None

AGENDA PUBLIC COMMENT

Item 7-c) 218 Whitney Oaks Drive side yard setback variance. Applicant Justin Sward requested the variance be approved by the Board. Debra Gilly spoke against the approval of the variance.

OLD BUSINESS

a. 2024 Friday at the Fort Concert Series

Admin & Community Relations Coordinator announced the 2024 Final Friday at the Fort lineup: April 26th - Vibey Dave and the Waves, May 31st - The Network, June 28th - Dwayne Dopsie and the Zydeco Hellraisers, July 26th - Fever Dream, August 31st - Pocket Chocolate, and September 27th - Saint Social.

b. Appoint one member to the Ocean Springs Redevelopment Authority effective April 3, 2024

A motion was made by Alderman Blackman and seconded by Alderman Papania to appoint Kendrick Williams to the Ocean Springs Redevelopment Authority to fill the vacancy. The motion carried with a roll call vote as follows:
Aye: Alderman Burgess, Alderman Authement, Alderman Wade, Alderman Papania, Alderman Blackman, Alderman Impey, Alderman Cox
Nay: None

NEW BUSINESS

- a. Adopt a Resolution declaring the intention of the Mayor and Board of Aldermen of the city of Ocean Springs, Mississippi (the “city”), to issue a negotiable note, series 2024, in the principal amount of not to exceed \$600,000 to raise money to provide funds for (i) purchasing fire-fighting equipment and apparatus; (ii) purchasing machinery and equipment, including fire trucks, which have an expected useful life over 10 years and weighing 12,000 pounds or more; (iii) paying the costs of issuance for the note; and (iv) for other related purposes within the city; and directing publication of notice of note sale

A motion was made by Alderman Impey and seconded by Alderman Burgess to adopt a Resolution declaring the intention of the Mayor and Board of Aldermen of the city of Ocean Springs, Mississippi (the “city”), to issue a negotiable note, series 2024, in the principal amount of not to exceed \$600,000 to raise money to provide funds for (i) purchasing fire-fighting equipment and apparatus; (ii) purchasing machinery and equipment, including fire trucks, which have an expected useful life over 10 years and weighing 12,000 pounds or more; (iii) paying the costs of issuance for the note; and (iv) for other related purposes within the city; and directing publication of notice of note sale. The motion carried with a roll call vote as follows:

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

Nay: None

- b. Adopt a Resolution of the Mayor and Board of Aldermen of the city of Ocean Springs, Mississippi (the “city”) approving the employment of professionals in connection with the issuance of a negotiable note in the principal amount of not to exceed six hundred thousand dollars (\$600,000) to raise money to provide funds for (i) purchasing fire-fighting equipment and apparatus; (ii) purchasing machinery and equipment, including fire trucks, which have an expected useful life over 10 years and weighing 12,000 pounds or more; (iii) paying the costs of issuance for the note; and (iv) for other related purposes within the city

A motion was made by Alderman Impey and seconded by Alderman Authement to adopt a Resolution of the Mayor and Board of Aldermen of the city of Ocean Springs, Mississippi (the “city”) approving the employment of professionals in connection with the issuance of a negotiable note in the principal amount of not to exceed six hundred thousand dollars (\$600,000) to raise money to provide funds for (i) purchasing fire-fighting equipment and apparatus; (ii) purchasing machinery and equipment, including fire trucks, which have an expected useful life over 10 years and weighing 12,000 pounds or more; (iii) paying the costs of issuance for the note; and (iv) for other related purposes within the city. The motion carried with a roll call vote as follows:

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

Nay: None

- c. Approve request for a variance to the minimum side yard building setback

requirement for accessory buildings to allow a garage to extend 2.5 feet into the side yard – 2118 Whitney Oaks Dr. – PID# 61596215.000 – Applicant: Justin

Sward – Zoning Adjustment Board Recommends DENIAL

The City Planner explained that ZAB recommended denial of the 25% setback variance based on there was no hardship and a conflict with the subdivision covenants. A motion was made by Alderman Impey and seconded by Alderman Blackman to deny 2118 Whitney Oaks Drive's request for a variance to the minimum side yard building setback requirement for accessory buildings to allow a garage to extend 2.5 feet into the side yard. The motion carried with a roll call vote as follows:

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

Nay: None

- d. Adopt Resolution to Request Additional Funds – MDOT Transportation Improvements Program (TIP) Federal Surface Transportation Program (STP) – STP-9059-00(001) LPA/109329-701000 – Riley Road Improvements

A motion was made by Alderman Impey and seconded by Alderman Burgess to adopt a Resolution to Request Additional Funds MDOT Transportation Improvements Program (TIP) Federal Surface Transportation Program (STP) STP-9059-00(001) LPA/109329- 701000 – Riley Road Improvements. The motion carried with a roll call vote as follows:

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

Nay: None

- e. Adopt Resolution – Application for FY25-28 Transportation Improvement Plan (TIP) Funding – Intersection Improvements

A motion was made by Alderman Cox and seconded by Alderman Burgess to adopt a Resolution authorizing the application for FY25-28 Transportation Improvement Plan (TIP) Funding for Intersection Improvements. The motion carried with a roll call vote as follows:

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

Nay: None

CONSENT AGENDA

A motion was made by Alderman Impey, seconded by Alderman Burgess, and unanimously carried to approve the consent agenda, except item 8-t which was pulled by Alderman Cox.

Mayor:

- a. Authorize the Mayor to sign the agreements to contract with the Friday at the Fort bands on April 26, May 31, July 26, August 30, and September 27 from 6:00-9:00 p.m. at Fort Maurepas Park
- b. Approval to allow the Ocean Springs Education Foundation - Crawfish & Cornhole for Classroom use of 90 barricades for their event on Friday, May 3 from 6-9 p.m. at The Mary C. O'Keefe Cultural Center; city sponsorship. This event will promote and advertise the resources of the City of Ocean Springs.
- c. Approve the Special Event Permit Application for RootDown Beach Clean Up on April 14, 2024, from 8:30 a.m. until 1:00 p.m., Fort Maurepas Park, at no cost to the City, the applicant pays associated event cost
- d. Authorize waiving the rental fee of the Ocean Springs Civic Center for the Gulf Coast Kringles Summer Training on Saturday and Sunday, August 17th & 18th; to advertise the resources of the City

Mary C:

- e. Authorize to declare surplus, no use to the city, and send to auction old sound system equipment

City Clerk:

- f. Approve Minutes: Regular Meeting March 5, 2024
- g. Approve Minutes: Recess Meeting March 19, 2024
- h. Ratify a \$64.00 payment to the MS Department of Revenue for police department tag renewals
- i. Ratify check 129082 for \$330.00 to the Mississippi Department of Employment Security for the 2024 Military and Civilian Job Fair on 4/2/2024.
- j. Accept the March 2024 Aged Receivables Report for utility billing

Fire Department:

- k. Authorization for out-of-state travel for employees #1578, #2089, and #2437, April 17-19, 2024, to Tampa FL for final inspection of the new fire trucks, no expense to the city

Human Resources/Risk Management:

- l. Authorize transfer of Animal Control Officer Kevin Interlicchia to Patrolman, Step 1, \$19.50 hourly rate; effective April 13, 2024; six months probationary status
- m. Authorize employment of Matthew Warren, Patrolman, Step 3, \$22.50 hourly rate; effective April 15, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- n. Authorize employment of Raquel Goley, Athletics Coordinator, Step 3, \$19.90 hourly rate; effective May 1, 2024; one-year probationary status, pending

successful completion of all pre-employment requirements

- o. Authorize transfer of Parks Maintenance Archie Heidelberg to Custodial Supervisor, Step 2, \$15.90 hourly rate; effective April 13, 2024; six-month probationary status

Planning Commission:

- p. Approve a Residential Short-Term Rental Permit – 808 Desoto #11 – Hunter Odom – Planning Commission Recommends Approval
- q. Approve a Residential Short-Term Rental Permit – 320 Magnolia Avenue – Gary Tucker – Planning Commission Recommends Approval
- r. Approve a Residential Short-Term Rental Permit – 106 Arbor Vista – Aaron & Jamie Gallagher – Planning Commission Recommends Approval

Grants Administration:

- s. Authorization to Advertise Construction: Taconi Window Replacement Project – Capital Expense Funding
- t. Authorization to Advertise Construction: Public Works Facilities Construction – RESTORE / Gulf Coast Restoration Fund (GCRF)

Alderman Cox requested attic storage space be added to the plans for the new Public Works facility before it is advertised. A motion was made by Alderman Cox and seconded by Alderman Wade to table the item until his request is added as an alternative. The motion failed with Aldermen Cox and Wade voting aye and Aldermen Burgess, Authement, Papania, Blackman, and Impey voting nay. Brad Patano of MP Design Group spoke of the cost of adding attic space to the commercial building and said it would change the design requirements significantly. Several alternatives were offered, including enlarging the heated and cooled space of an outside storage building. A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to authorize to advertise the construction of the Public Works Facilities Construction using RESTORE - Gulf Coast Restoration Fund (GCRF) pending the variations in the request.

Building Department:

- u. Approve the Building Official's recommendations for the tree applications received through March 27, 2024
- v. Accept Code Report through March 27, 2024

Public Works:

- w. Adopt a Resolution to sell surplus property (scrap metal) with a value of less than \$1,000.00
- x. Adopt a Resolution to request donations for two 2013 Kenworth Knuckle-Boom Trucks and authorize the Mayor to send a letter of request to the Jackson County Board of Supervisors

DEPARTMENT REPORTS

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

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

- b. City Clerk: Accept the Monthly Budget Report

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

GENERAL PUBLIC COMMENT

Mark Gariga addressed the Board regarding a stop work order and a complaint that was filed by the City.

Laurie Carter requested decibel enforcement of the Downtown businesses.

Debbie Parker asked how long before new ward lines will be provided after the annexation.

David Jurich and Julia Illane addressed the Board regarding the proposed Marina on Front Beach.

MAYOR AND ALDERMEN'S FORUM

Alderman Burgess requested to reprioritize work orders with the Public Works Director and the Project Manager.

Alderman Authement thanked everyone involved in the work at the Fort with the new stage and playground.

Alderman Wade asked the Public Works Director for the decorative street signs status. He replied that the poles had been installed and the blanks had been ordered.

Alderman Blackman said the pre-construction meeting has been held for the Government Street Sidewalk Project and will begin after school ends for the summer.

Alderman Impey asked the Public Works Director when the newly paved roads in Ward 6 would be striped. He replied he was unsure but would inquire with the County.

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to authorize the promotion of Fire Captain Jacob Lee to Battalion Chief, effective on April 14th, 2024, \$19.83 hourly rate and a 6-month probationary period.

EXECUTIVE SESSION

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

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to come out of closed session.

A motion was made by Alderman Cox, seconded by Alderman Authement, and unanimously carried to form a committee consisting of Alderman Cox, Alderman Authement, and Alderman Blackman to meet with the Jackson County Supervisors to discuss the bulkhead and Front Beach Marina and Jackson County's involvement in the project.

A motion was made by Alderman Impey, seconded by Alderman Papania, and unanimously carried to recess.

The meeting ended at 7:22 p.m.

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

_____	_____	_____	_____
Mayor	Date	Clerk	Date



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen
From: Ryan Lemaire, Police Chief
Re: Accept OSPD Monthly Report for March 2024
Section: CONSENT AGENDA
Meeting Date: April 16, 2024

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

For the month of March 2024, the Ocean Springs Police Department responded to 1,883 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Officers made 70 arrests for 103 offenses.

Initial Type of Call/Activity/Incident	# of Calls/Activities/Incidents
Traffic Stops	368
Suspicious Persons/Vehicles	234
Medical Calls	160
Alarms	109
Traffic Accidents	100
Community Contacts/Open Business	88
Follow-Up Investigations	53
Animal Control Calls	42
Parking Violations	37
Welfare Concerns	35
Reckless Driver Calls	34
Trespassing Calls	31
Theft Reports	28
Motorist Checks	26
Domestic Disturbance Calls	25
Traffic Problems	24
Hit & Run Calls	18
Disturbing the Peace Calls	17
Building Checks/Closed Business	15
Juvenile Problems	12
Fraud Reports	12
Assault Reports	11
Fight Calls	10
Harassment Reports	7
Auto Theft Reports	7
Warrant Service	5
Traffic Details	5
Burglary Reports	5
Drug Violation Reports	2
Malicious Mischief Calls	1
DUI Reports	1
Medical OD Calls	0
Indecent Exposure Reports	0
Disorderly Conduct Calls	0
Armed Robbery Reports	0
Other Calls/Activities	361
Monthly Total	1,883
Daily Average	60.74

# of Arrests	70
# of Offenses	103



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

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



228.875.4236 | www.oceansprings-ms.gov

To: Honorable Mayor and Board of Alderman

From: Deputy Fire Chief Ryan Heath

Meeting Date: April 16, 2024

Subject: Monthly Fire Report for March 2024

Training:

In-House – **174**
Fire Academy – **28**
Training Hours Total – 202

Fire Inspections:

Inspections - **77**
Plan Reviews - **10**
Request for Information - **25**
Hood Suppression Test - **3**
Sprinkler Inspections - **2**
Re-inspections - **4**
Inspections Total – 121

Incident Response Summary:

Fire - **3**
Overpressure Rupture, Explosion, Overheat - **0**
Rescue and Emergency Medical Services - **40**
Hazardous Condition - **3**
Service Calls - **27**
Good Intent Calls - **57**
False Alarm & False Calls - **13**
Special Incidents - **1**
Incident Response Total – 144



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

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

www.oceansprings-ms.gov



Memorandum

To: Honorable Mayor & Board of Aldermen

From: Patty Gaston
City Clerk

Date: April 16, 2023

Re: Utility Billing Supervisor Marissa Jones Resignation

Please accept the attached letter of resignation from Utility Billing Supervisor Marissa Jones effective April 25, 2024 and authorize to begin the process of filling the vacancy.

Thank you for your favorable consideration.

April 9, 2024

Marissa S. Jones
7112 Plantation Rd
Vanceleave, MS 39564

Re: Notice of Resignation from Employment at The City of Ocean Springs

Dear Patty,

Please accept this letter of resignation from my position as Utility Billing Supervisor. My last day of work will be April 25th, 2024.

I appreciate the opportunities afforded to me while working for the City of Ocean Springs.

Sincerely,



Marissa Jones
Utility Billing Supervisor
Water Department



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

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



228.875.4236 | www.oceansprings-ms.gov

TO: Honorable Mayor and Board of Aldermen
FROM: Ryan LeMaire, Chief of Police
DATE: April 16, 2024
RE: Retract Memo of Transfer

Please accept this request to retract the memo dated April 2, 2024, which authorized the transfer of Kevin Interlicchia from Animal Control Officer to Patrolman effective April 13. He will remain as Animal Control Officer and the transfer will be null and void.

Thank you.

ca

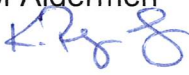


Kenny Holloway	Mayor
Bobby Cox	Alderman at Large
Jennifer Burgess	Alderman Ward 1
Rickey Authement	Alderman Ward 2

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

www.oceansprings-ms.gov



TO: Honorable Mayor and Board of Aldermen
FROM: Ryan LeMaire, Chief of Police 
DATE: April 16, 2024
RE: Employee-Requested Reduction in Rank

Please authorize Marshall Riff's request to move down in rank from Lieutenant to Patrolman:

Old Rate of Pay & Step: Lieutenant, Step One, \$25.50/hour
New Rate of Pay & Step: Patrolman, Step Three, \$22.50/hour
Effective Date of Pay: April 27, 2024 (aligned with pay period)
Probation: Six months

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

Thank you.

Attachment

ca



OCEAN SPRINGS POLICE DEPARTMENT

3810 Bienville Blvd

Ocean Springs, Mississippi 39564

February 26, 2024

To: Chief Ryan LeMaire
Subject: Reduction in Rank
From: Lieutenant Marshall B. Riff

Chief,

I hope this finds you well. I request to be reduced in rank to Patrolman (step 3) pending assignment to Traffic Division.

Respectfully,


Lt. Marshall B. Riff





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

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

www.oceansprings-ms.gov    

TO: Honorable Mayor and Board of Aldermen
FROM: Ryan LeMaire, Chief of Police 
DATE: April 16, 2024
RE: Approve promotions for Lieutenant and Sergeant

Please approve the following promotions to fill supervisor vacancies:

Promote: Sgt Archie Wallace to the rank of Lieutenant
Rate of Pay: \$25.50/hour (Lieutenant Step One)

Promote: Ptn Ron Bennett to the rank of Sergeant
Rate of Pay: \$24.00/hour (Sergeant Step One)

Promote: Ptn Parker Bourque to the rank of Sergeant
Rate of Pay: \$24.00/hour (Sergeant Step One)

Promote: Ptn John Kirkland to the rank of Sergeant
Rate of Pay: \$24.00/hour (Sergeant Step One)

Promote: Ptn Daniel Wanhala to the rank of Sergeant
Rate of Pay: \$24.00/hour (Sergeant Step One)

Effective Date: April 27, 2024 (new pay period)
Probation: Six months

They will not be eligible for a Step Scale increase until October 2025.

Thank you.

ca



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

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



228.875.4236 | www.oceansprings-ms.gov

TO: Honorable Mayor and Board of Aldermen
FROM: Ryan LeMaire, Chief of Police *K. R. J.*
DATE: April 16, 2024
RE: Authorization to Hire Davis as Patrolman

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

Name: Hunter Davis
Position: Patrolman (replacing Meadows)
Rate of Pay: \$19.50 (Patrolman, Step 1)
Probation: 12 months
Start Date: April 17, 2024

Thank you.

ca



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

www.oceansprings-ms.gov    

TO: Honorable Mayor and Board of Aldermen
RE: Status Change from Probation to Full Time for C Depreo (2662)
DATE: April 11, 2024

Public Works Sewer Laborer, Christopher Depreo (2662), will complete his one-year probation as of April 24, 2024. I recommend that he be placed on full-time status effective immediately.

Respectfully,

Allan Ladnier
Public Works Director



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

www.oceansprings-ms.gov    

TO: Honorable Mayor and Board of Aldermen
DATE: April 11, 2024
RE: Public Works Sewer Laborer Position

Public Works would like to hire Kince Saucier for the open position of Public Works Sewer Laborer, at an hourly rate of \$14.78, pending successful completion of all pre-employment requirements. The effective date of hire would be April 17, 2024.

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

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

www.oceansprings-ms.gov    

TO: Honorable Mayor and Board of Aldermen
DATE: April 11, 2024
RE: Public Works Sewer Laborer Position

Public Works would like to hire Mark Hawkins for the open position of Public Works Sewer Laborer, at an hourly rate of \$15.22, pending successful completion of all pre-employment requirements. The effective date of hire would be April 17, 2024.



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

www.oceansprings-ms.gov    

TO: Honorable Mayor and Board of Aldermen
DATE: April 11, 2024
RE: Public Works Drainage Laborer Position

Public Works would like to hire John Rodenkirch for the open position of Public Works Drainage Laborer, at an hourly rate of \$15.20, pending successful completion of all pre-employment requirements. The effective date of hire would be April 17, 2024.

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



228.875.4236 | www.oceansprings-ms.gov

To: Honorable Mayor & Board of Aldermen

From: Derek McCoy, Fire Chief

Date: 04/04/2024

Re: Authorization to Promote

I am asking for authorization to promote Firefighter Adam Johnson to the rank of Captain, effective on Monday, April 29th, 2024, with a starting salary of \$16.56 an hour.

Firefighter Johnson has satisfied all requirements set forth by the City of Ocean Springs as well as the Civil Service Commission as they relate to current rules, regulations, and policy.



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

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



228.875.4236 | www.oceansprings-ms.gov

To: Honorable Mayor & Board of Aldermen

From: Derek McCoy, Fire Chief

Date: 04/04/2024

Re: Authorization to Hire

I am requesting authorization to hire Mr. Daniel Chad Jay with a tentative start date of Saturday, April 20th, 2024, with a starting salary of \$16.77 per hour, pending completion of all pre-employment requirements.



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Board of Aldermen
From: Stephen Glorioso
Re: Stanley Burney, Grounds Maintenance
Section: New Hire

A handwritten signature in black ink, appearing to be "SG" or similar initials.

Meeting Date: April 11, 2024

I respectfully request that effective April 17th, 2024, you approve to hire Stanley Burney for the full time Grounds Maintenance Position, pending all pre-employment requirements and a one-year probationary period. Standley's rate of pay will be 13.00 per hour.

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Board of Aldermen
From: Stephen Glorioso
Re: Hope Stephens, Custodian
Section: New Hire

Meeting Date: April 11, 2024

I respectfully request that effective April 17th, 2024, you approve to hire Hope Stephens for the full time Custodial Position, pending all pre-employment requirements and a one-year probationary period. Hope's rate of pay will be 13.00 per hour.

Thank you in advance for your consideration in this matter.

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carter Thompson, Community Planning & Development
Wade Morgan, Planner

Re: Approve Variances from the Minimum Building Setback Requirements from the East and North Property Lines – 1301 Government St. – PID# 60119568.000 – Applicant: Anthony Portera – Zoning Adjustment Board Recommends APPROVAL

Section: CONSENT AGENDA

Meeting Date: April 16, 2024

The Zoning Adjustment Board (ZAB) considered the request described above at its regular meeting on Tuesday, April 9, 2024. The property owner requests variances from the minimum building setback distances on the north and east sides of the parcel. The applicant plans to add a second floor to the existing building. The second floor will include a bar area, restrooms and open and covered seating areas. The second floor is to be accessed by stairs on the east and west (State Ave.) sides and an elevator on the Government St. frontage.

The property's Downtown Overlay zoning calls for building setback distances of 0 to 5 feet. Those minimum setback requirements allow flexibility in the siting of new construction in the Downtown Overlay district. The review of new construction has consistently required adequate separation between buildings (typically 10 feet) to provide room for maneuvering trash carts, accessing utilities, etc. The site plan as proposed places a stairway on the east side property line and supports for the second floor addition on the north property line.

The ZAB members considered the report from the staff and the presentation by the applicant. A motion to recommend approval of the variance as requested passed with four members voting YES and one member voting NO. Additional documents are attached.

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

ZONING ADJUSTMENT BOARD REPORT

MEETING DATE: April 9, 2024

APPLICANT(S): Anthony Portera

CURRENT OWNER? Yes No✓

If No, - List Current Owner: Helena G. and Marshall Grant Oliver

LOCATION: 1301 Government Street, northeast corner of Government Street and State Avenue / PID# 60119568.000

REQUESTED ACTION: Approval of Variances from the Minimum Building Setback Requirements from the East and North Property Lines.

DATE OF APPLICATION: February 9, 2024

ADJACENT ZONING AND LAND USE:

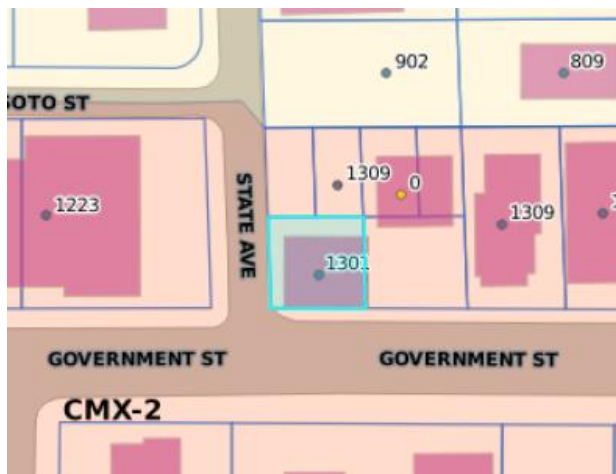
Subject Property: CMX-2 Community Commercial (Downtown Overlay) District– Single story retail building (The District Coffee shop);

North and East: CMX-2 District – vacant parcels;

South: across Government Street, CMX-2 District – one and two story retail buildings;

West: across State Avenue, CMX-2 District – restaurant (Phoenicias);

CURRENT ZONING:



DESCRIPTION OF REQUEST:

- The applicant is requesting variances from the minimum building setback distances on the north and east sides of the parcel. The applicant has plans to add a second floor to the existing building.

The second floor will include a bar area, restrooms and open and covered seating areas. The second floor is to be accessed by stairs on the east and west (State Ave.) sides and an elevator on the Government St. frontage.

FINDINGS:

- The property's Downtown Overlay zoning calls for building setback distances of 0 to 5 feet.
- Those minimum setback requirements allow flexibility in the siting of new construction in the Downtown Overlay district. The review of new construction has consistently required adequate separation between buildings (typically 10 feet) to provide room for maneuvering trash carts, accessing utilities, etc. The site plan as proposed places a stairway on the east side property line and supports for the second floor addition on the north property line.
- The new construction requires 4 additional off-street parking spaces. The applicant has leased 4 spaces in the parking lot that is 50 feet away on State Ave.

PUBLIC FEEDBACK:

- None received.

POTENTIAL MOTION: To recommend approval of an variances from the minimum building setback requirements to allow new construction to extend to the north and east property lines at 1301 Government Street as described in the application and on the site plan.

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carter Thompson, Community Planning & Development

Re: Approve of Variances from the Minimum Side Yard Building Setback Requirements – 211 Savannah Gardens Rd. (PID# 61264006.000), 213 Savannah Gardens Rd. (PID# 61264007.000), 215 Savannah Gardens Rd. (PID# 61264008.000), and 217 Savannah Gardens Rd. (PID# 61264009.000)
Applicant: Amanda Crose, with Elliott Homes – Zoning Adjustment Board Recommends APPROVAL

Section: CONSENT AGENDA

Meeting Date: April 16, 2024

The Zoning Adjustment Board (ZAB) considered the request described above at its regular meeting on Tuesday, April 9, 2024. Elliott Land Developments, LLC requests 20% variances from the minimum side yard building setback distances on Lots 6, 7, 8 and 9 of Phase 1 of the Savannah Estates subdivision. An 8-foot side yard setback is requested on both the north and south sides of each lot instead of the standard 10-foot side yard. The applicant states that they are requesting the setback reduction in order to provide a variety of house plans.

The consultant's report on the variance notes that the 4 lots are the smallest in the subdivision. These lots are approximately 53 feet wide, while all other lots are 55 feet or more in width. The 4 feet of additional building width will provide the opportunity to design houses that are slightly wider and can then be located a greater distance from the drainage swale to the west. The report was provided to the ZAB members and is attached to the staff report. Based off of Staff review, the variance request does not meet the hardship criteria provided in UDC Section 216.

The ZAB members considered the report from the staff and the presentation by the applicant's consultant. A motion to recommend approval of the variances as requested passed with four members voting YES and one member voting NO. Additional documents are attached.

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

ZONING ADJUSTMENT BOARD REPORT

MEETING DATE: April 9, 2024

APPLICANT(S): Amanda Crose, with Elliott Homes

CURRENT OWNER? Yes No✓

If No, - List Current Owner: Elliott Land Developments, LLC

LOCATION: 211 Savannah Gardens Rd./PID# 61264006.000 (Lot 6 Savannah Estates subdivision, phase 1)
213 Savannah Gardens Rd./PID# 61264007.000 (Lot 7 Savannah Estates subdivision, phase 1)
215 Savannah Gardens Rd./PID# 61264008.000 (Lot 8 Savannah Estates subdivision, phase 1)
217 Savannah Gardens Rd./PID# 61264009.000 (Lot 9 Savannah Estates subdivision, phase 1)

REQUESTED ACTION: Approval of Variances from the Minimum Side Yard Building Setback Requirements

DATE OF APPLICATION: March 7, 2024

ADJACENT ZONING AND LAND USE:

Subject Property: R-3 Single Family Residential Dwelling District- undeveloped residential lot.

North and East: R-3 district – lots within Savannah Estates subdivision;

South: R-3 district – open space within the Savannah Estates subdivision;

West: R-3 district – single family dwelling;

CURRENT ZONING:



DESCRIPTION OF REQUEST:

- The applicant is requesting a 20% variance from the minimum building setback distances on both the north and east sides of each of these 4 lots (Lots 6, 7, 8 and 9).
- An 8 foot side yard setback is requested instead of the standard 10 foot side yard. The applicant states that they are requesting the setback reduction in order to provide a variety of house plans.
- The consultant's report notes that the 4 lots are the smallest in the subdivision. These lots are approximately 53 feet wide, while all other lots are 55 feet or more in width. The 4 feet of additional building width will provide the opportunity to design houses that are slightly wider and can then be located a greater distance from the drainage swale to the west. The report is attached on the following pages.

FINDINGS:

- The 4 lots for which variances are requested are in the southwest corner of the subdivision. They abut a drainage easement to the west.
- The lots are slightly narrower (by 1.2 feet) than the typical lot in Savannah Estates subdivision.

PUBLIC FEEDBACK:

- None received.

POTENTIAL MOTION: To recommend approval of 20% variances from the minimum side yard building setback distances on both sides of Lots 6, 7, 8 and 9 of Savannah Estates Phase 1 subdivision.

APPLICANT'S CONSULTANT'S REPORT –



Savannah Estates Phase 1 Variances Requests

Overview

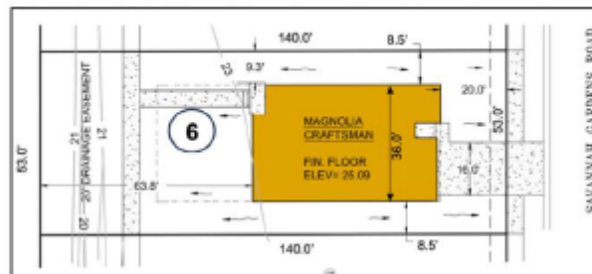
Elliott Homes has developed Savannah Estates and homes are under construction. The subdivision is located at the corner of Riley Road and CCC Camp. The property is within a R-3 District that includes minimum lot widths of 50 feet and side yard setbacks of 10 feet. This is considered an exterior lot because it is adjacent to a property to the west that is not within the subdivision. Options exist for a deeper building but the preferred approach would be to maintain as much separation as feasible from external property owners due to change in zoning designations and parcel sizes. The adjacent properties are much longer and situated in an R-2 District. The area along the west property line of the lots and the west boundary of the subdivision is also a common drainway that leads into the "Parktown Ditch". Keeping the structures away from this drainway will provide more room for access and maintenance, as needed.

While no buffer areas are required between the R-2 and R-3 Districts, the reduced side yard setback will only impact owners who have

purchased these lots or the adjacent structures. As these units have not been completed or sold, the reduced variances will be obvious at the time of purchase. This differs from permitting variances that allow new units or structures to encroach on established properties. Elliott Homes is the owner of all the subject lots and adjacent parcels (except for those to the west and outside of the development).

The owner is requesting side yard setback variances on lot 6 through 9 to reduce the side yard on each side of the structures to 8 feet. For these four lots, the side yard setback is proposed to be eight feet. This will allow greater flexibility with the footprint and layout. Additionally, the extra buildable area will permit brick facades.

Lots 6 through 9 are the smallest lots within the subdivision. Of the 57 lots within this phase, 53 lots have widths of 55 feet. The four subject lots are the only ones that are less than 55 feet. In an effort to maintain consistency with structure sizes and appearances, the variances are needed. The four lots have widths of 53.8 and

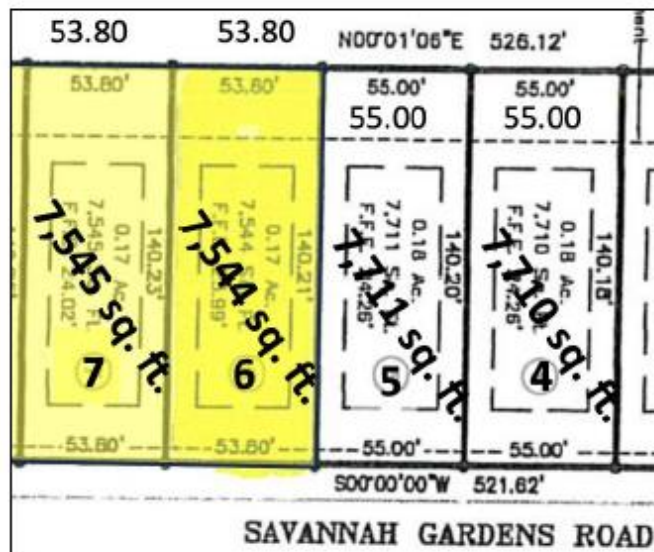


Lots 6, 7, 8, and 9 have widths of approximately 53.0 (rounded down). The proposed building width is 36 feet to allow a brick veneer. The necessary setback is 8.5 feet. The requested 20 percent variance establishes an 8 foot setback to accommodate a slight shift of structure, if necessary.

53.6 feet. The lot widths are rounded down for the purpose of this report and sample site plan to 53 feet. The relief for the setback of 2 feet on both sides represents a 20 percent variance which is less than the 25 percent variance that is permitted. This reduces the side yard setback from 10 feet to 8 feet.

Greenway View Lots

Savannah Estates is not a traditional subdivision. Located within a R-3 District, the lots are narrower than most other subdivisions of Ocean Springs. A unique characteristic of Savannah Estates is that the majority of lots have a rear yard along a common landscaped areas or greenways. These areas function slightly as a rear yard and provides usable area for recreation and relaxation. The subject lots have rear yards along a drainage easement. This limits the usable area of the rear yard. Pushing the house farther back (westward) on the lot will further diminish the rear yard. For this reason, making the structures wider rather than deeper will help to address the topographical or physical obstacle along the lots associated with the drainway.



It should be noted that Savannah Gardens Road is a primary entrance to the subdivision. This is an important corridor to the development and deviations from the requirements to enhance the appearance is important. This will also be a primary entrance to Phase. The decreased setbacks will permit wider units allowing the structures to maximize the lot area west of drainage area.



LOT 6



City of Ocean Springs Planning Department

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

(228) 875-4415

VARIANCE REQUEST APPLICATION

Submittal Requirements:

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

Date: 3/7/24

Name of Applicant: Amanda Crose, Elliott Homes

Address: 1402 Pass Road Gulfport, MS 39501

Phone No. 228-213-0783

Email Address: acrose@myelliotthome.com

Parcel Identification Number: 612-64006.000

Property Owner (if different from Applicant): Elliott Land Developments, LLC

Property Location for the Variance: Lot 6 Savannah Estates ph. 1

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

Setback variance

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

To allow for a 8' side yard setback instead of the required 10'

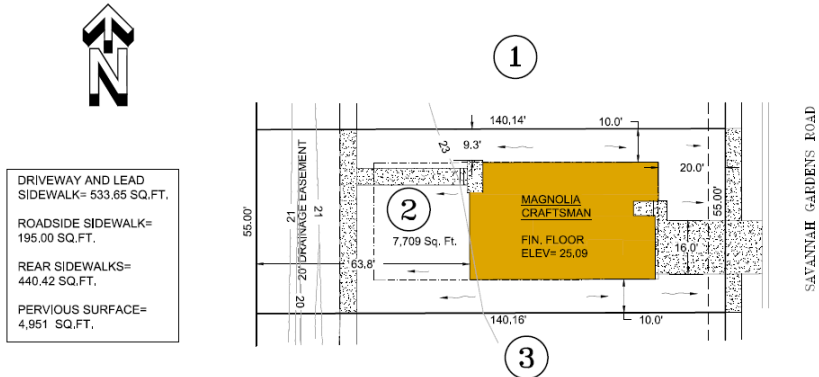
Provide justification of the variance request. Justification must include exceptional narrowness, shallowness, shape of a specific piece of property, exceptional topographical conditions, or other extraordinary situation or condition for a specific piece of property.

This property was platted above the required 50' minimum lot width for R-3 zoning at 53' wide. The required setbacks for this lot are approximately 40% of the width of the lot. We would like the opportunity to provide a variety of house plans for the community. By having an 8' side yard setback would allow for this variety.

Applicant Signature: Amanda Crose

Date: 3/7/24

Example of a similar house plan we would like to put on Lots 6-9



CROSBY SURVEYING

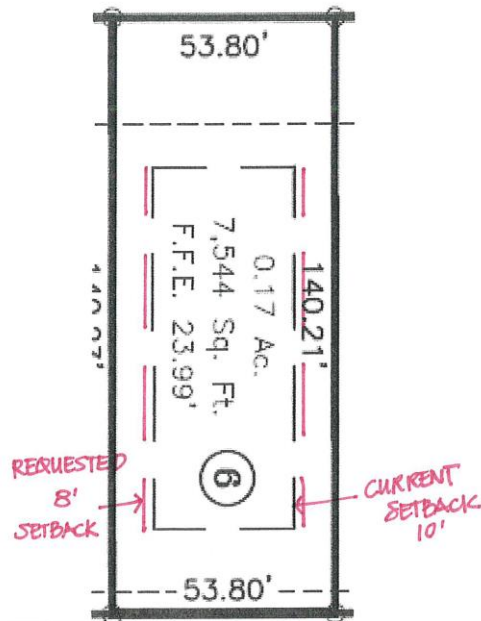
PROFESSIONAL LAND SURVEYING

716 LIVE OAK DRIVE
BILOXI, MISSISSIPPI 39532
PHONE: 228-234-1649

EMAIL: cliffordcrosby@gmail.com

SITE PLAN ON LOT 2, REPLAT OF
SAVANNAH ESTATES SUBDIVISION,
PHASE 1, CITY OF OCEAN SPRINGS,
JACKSON COUNTY, MISSISSIPPI

EXAMPLE - not actual site plan



SAVANNAH GARDENS ROAD

LOT 7



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

VARIANCE REQUEST APPLICATION

Submittal Requirements:

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

Date: 3/7/24

Name of Applicant: Amanda Crose, Elliott Homes

Address: 1402 Pass Road Gulfport, MS 39501

Phone No. 228-243-0783

Email Address: acrose@myelliotthome.com

Parcel Identification Number: 612.64007.000

Property Owner (if different from Applicant): Elliott Land Developments, LLC

Property Location for the Variance: Lot 7 Savannah Estates ph. 1

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

Setback variance

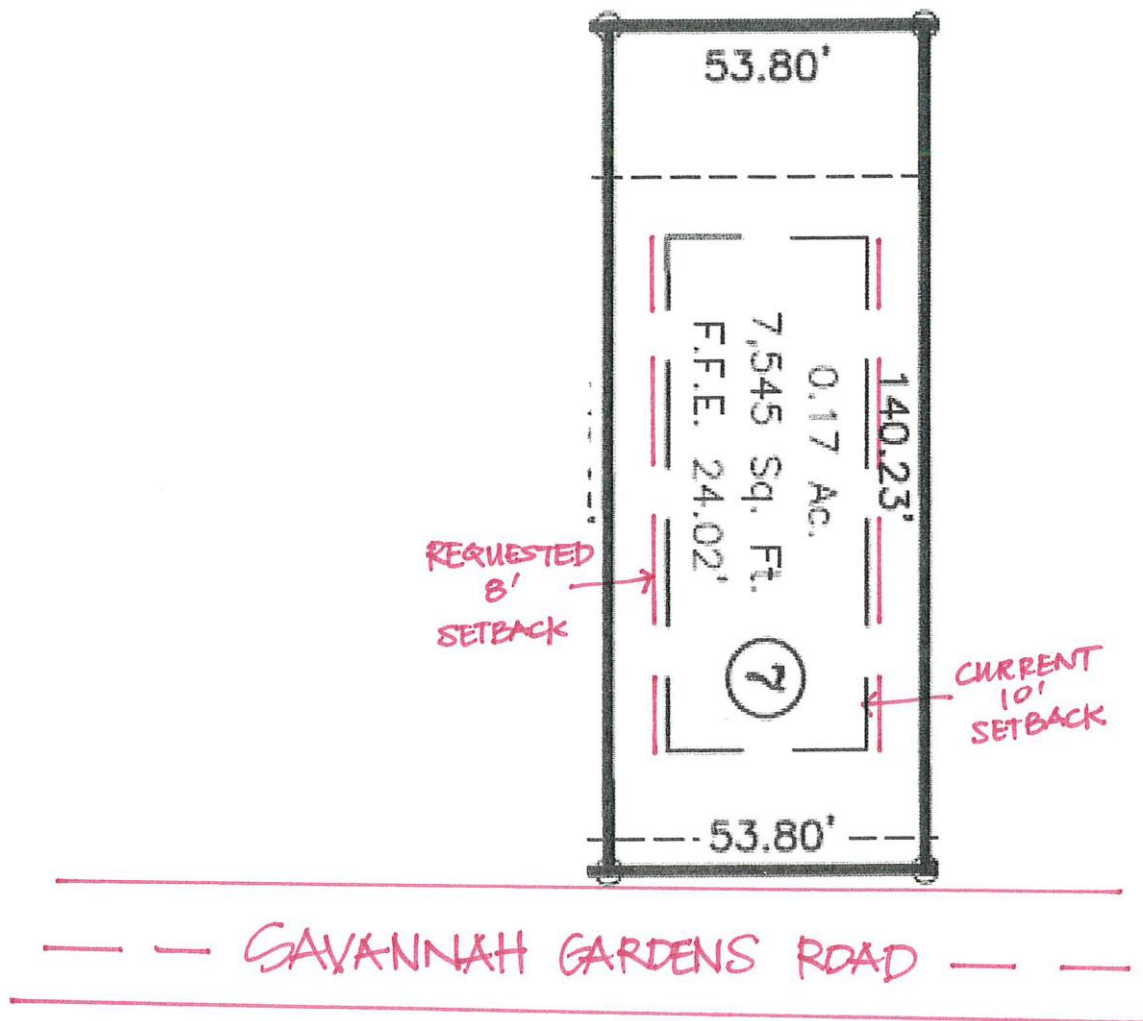
The purpose of this variance is to consider an application to allow:

To allow for a 8' side yard setback instead of the required 10'

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

This property was platted above the required 50' minimum lot width for R-3 zoning at 53' wide. The required setbacks for this lot are approximately 40% of the width of the lot. We would like the opportunity to provide a variety of house plans for the community. By having an 8' side yard setback would allow for this variety.

Applicant Signature: Amanda Crose Date: 3/7/24



LOT 8



City of Ocean Springs Planning Department

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

(228) 875-4415

VARIANCE REQUEST APPLICATION

Submittal Requirements:

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

Date: 3/7/24

Name of Applicant: Amanda Crose, Elliott Homes

Address: 1402 Pass Road Gulfport, MS 39501

Phone No. 228-233-0783

Email Address: acrose@myelliotthome.com

Parcel Identification Number: 61264008.000

Property Owner (if different from Applicant): Elliott Land Developments, LLC

Property Location for the Variance: Lot 8 Savannah Estates ph. 1

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

Setback variance

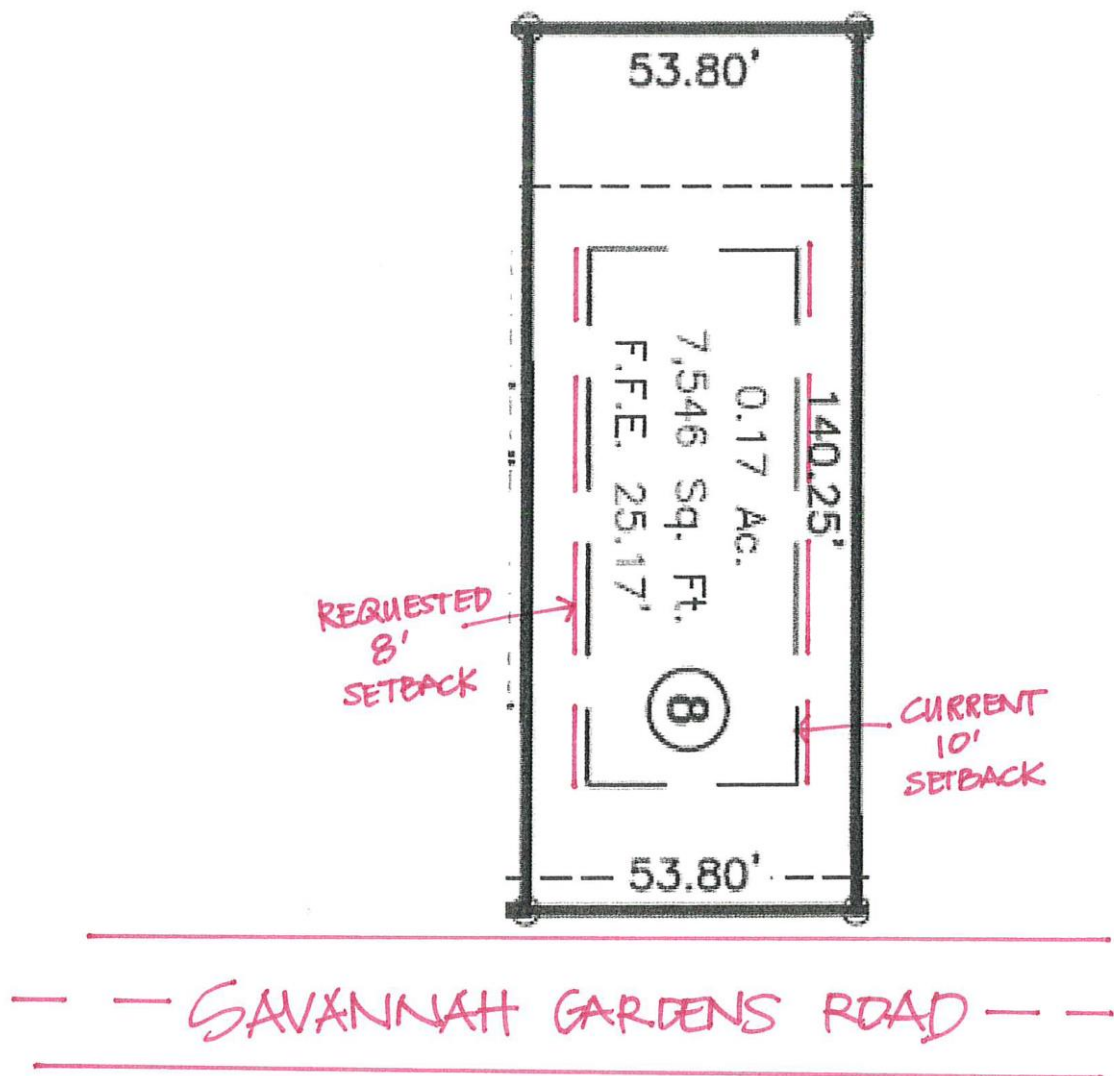
The purpose of this variance is to consider an application to allow:

To allow for a 8' side yard setback instead of the required 10'

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

This property was platted above the required 50' minimum lot width for R-3 zoning at 53' wide. The required setbacks for this lot are approximately 40% of the width of the lot. We would like the opportunity to provide a variety of house plans for the community. By having an 8' side yard setback would allow for this variety.

Applicant Signature: Amanda Crose Date: 3/7/24



LOT 9



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

VARIANCE REQUEST APPLICATION

Submittal Requirements:

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

Date: 3/7/24

Name of Applicant: Amanda Crose, Elliott Homes

Address: 1402 Pass Road Gulfport, MS 39501

Phone No. 228-213-0783 Email Address: acrose@myelliotthome.com

Parcel Identification Number: 61264009.000

Property Owner (if different from Applicant): Elliott Land Developments, LLC

Property Location for the Variance: Lot 9 Savannah Estates ph. 1

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

Setback variance

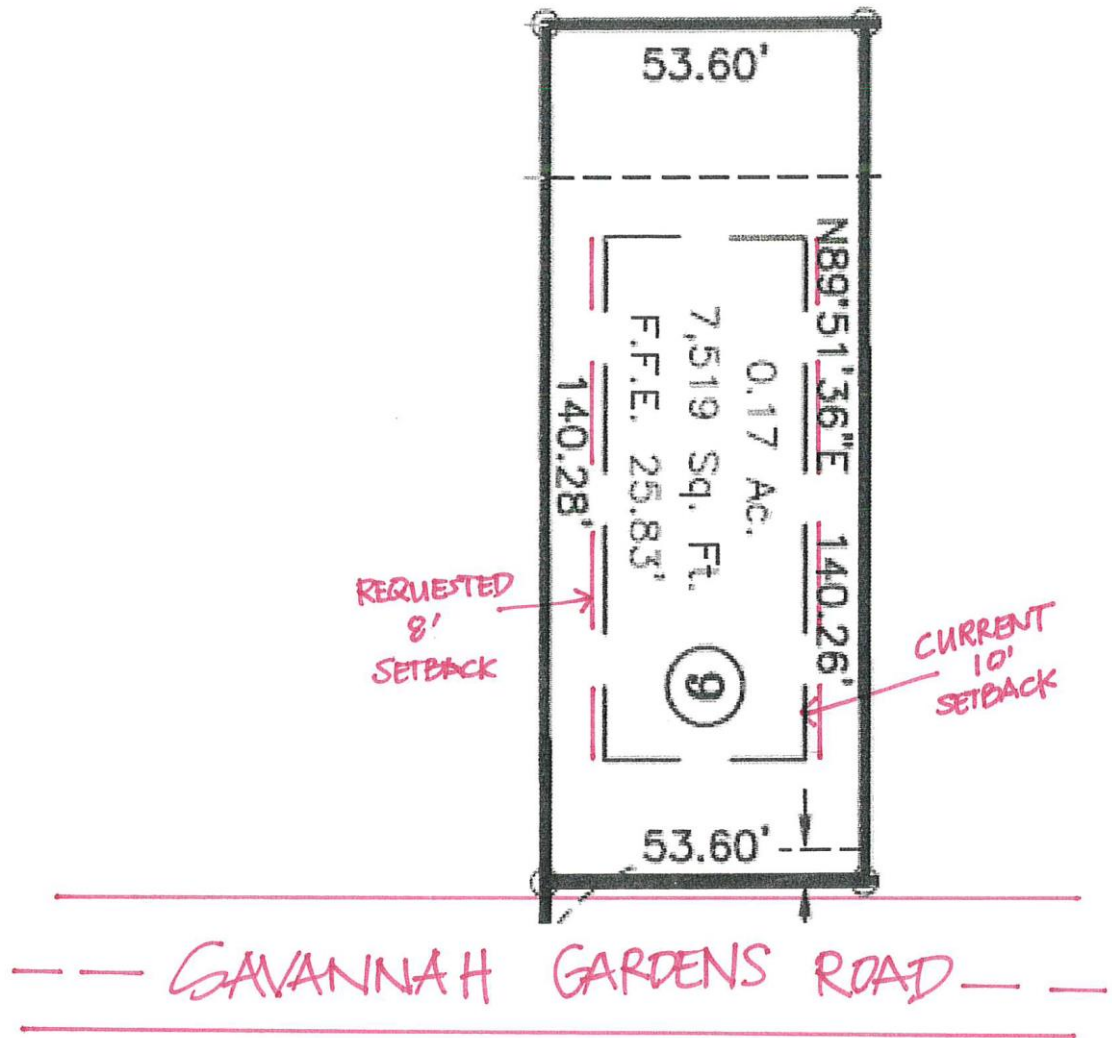
The purpose of this variance is to consider an application to allow:

To allow for a 8' side yard setback instead of the required 10'

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

This property was platted above the required 50' minimum lot width for R-3 zoning at 53' wide. The required setbacks for this lot are approximately 40% of the width of the lot. We would like the opportunity to provide a variety of house plans for the community. By having an 8' side yard setback would allow for this variety.

Applicant Signature: Amanda Crose Date: 3/7/24



Savannah Estates Drainage and Lot Orientation

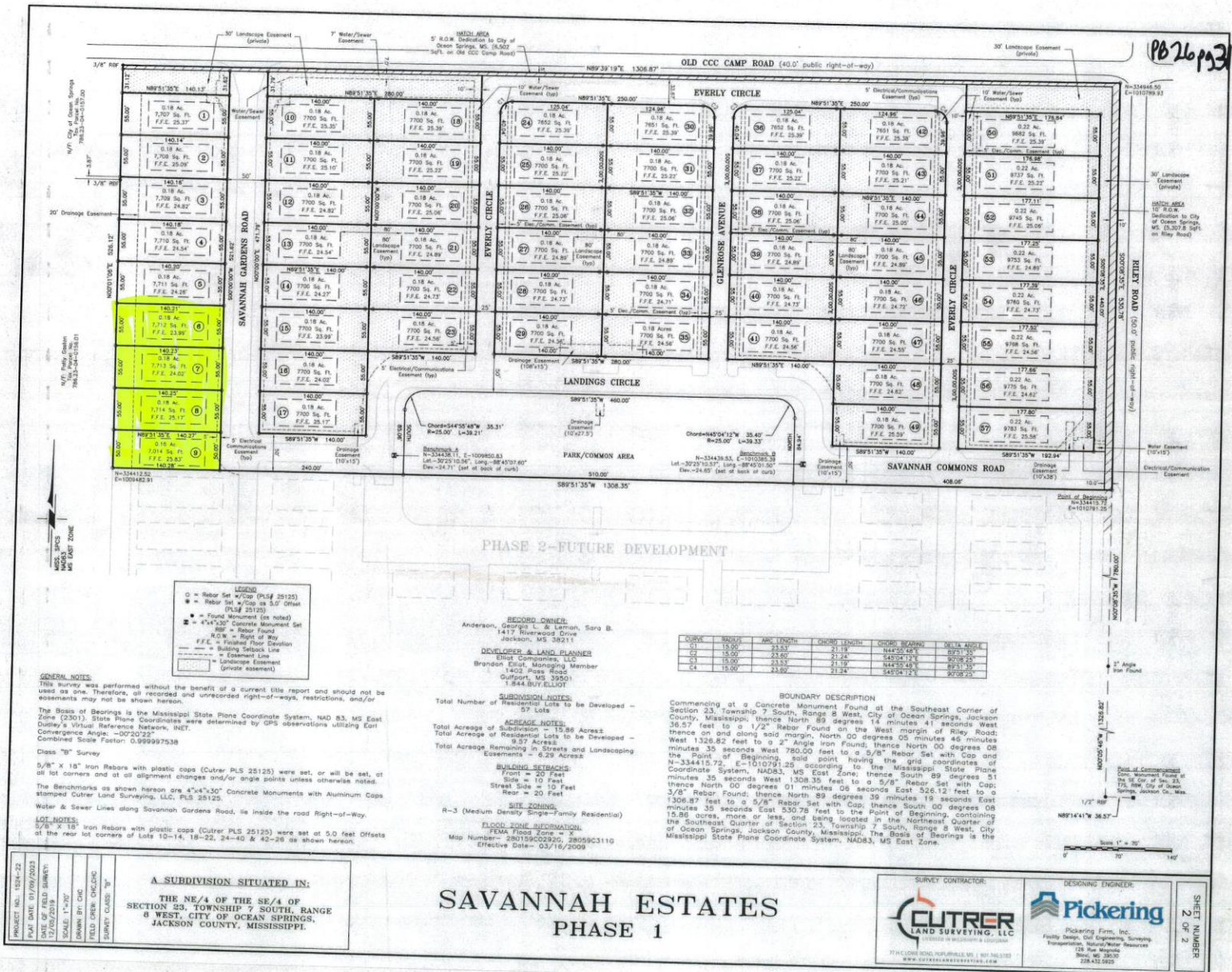


Lots 1-9 are oriented to a street while other lots within Savannah Estates 'front' an open space and are rear loaded (image 5).

Lots 6-9 are slightly narrower than other lots within the development. These lots have rear yards along a deep swale that becomes the Parktown ditch (image 2 and 3). By reducing the sideyard setback, the four structures on these lots can have widths similar to others in the development. More importantly, by maintaining the width and not increasing the depth of the structures, the rear yards will provide sufficient separation from the drainage swale for maintenance and safety.

Additionally, surface water from the streets drain between lots 6 and 7 and behind lots 7, 8, and 9 southward. This increases the volume of stormwater when compared to the five lots to the north and along the swale.





MEMORANDUM

To: Mayor & Board of Aldermen

From: Carter Thompson, Community Planning & Development

Re: Approval of a Certificate of Appropriateness (COA) for the construction of a privacy fence at 1200 Iberville Drive/PID# 60119198.100 and 60119198.060; Marble Springs Historic District; Jean Sparkes – applicant – Historic Preservation Commission Recommends Approval

Section: CONSENT AGENDA

Meeting Date: April 16, 2024

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, April 11, 2024. The homeowner requests a COA to construct a wood privacy fence along the north property line. The fence panels are to be horizontal in design. The fence is to be 4 feet tall on its west end near the street/front property line and increase to 6 feet in height. The existing fence in this location is to be removed.

The Historic District Guidelines state that new fences should closely follow established precedent within the district. Also, front yard fences should not exceed four feet in height and should have open rather than solid designs. 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 HPC members considered the report from the staff and the information provided by the applicant. The applicant provided the HPC a photo of the fence design she will use. A motion was made to recommend approval of the COA. The motion passed with all members present voting YES and three members ABSENT.

The HPC report and other documentation related to the application is attached.

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

HISTORIC PRESERVATION COMMISSION
Certificate of Appropriateness Report

APPLICANT(S): Jean R. Sparkes

CURRENT OWNER? Yes ☒ No ☐
If No-List Current Owner:

LOCATION: 1200 Iberville Drive / PID# 60119198.100 and 60119198.060 / Marble Springs Historic District

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

DATE OF APPLICATION: March 7, 2024

PUBLIC MEETING: Thursday, April 11, 2024 / 6:00 p.m.

EXISTING CONDITIONS: Single family dwelling.

DESCRIPTION OF COA: The homeowner requests a COA to construct a wood privacy fence along the north property line. The fence panels are to be horizontal in design. The fence is to be 4 feet tall on its west end near the street/front property line and increase to 6 feet in height. The existing fence in this location is to be removed.

VICINITY:



COA CONSIDERATIONS:

- The Marble Springs Historic District is described as a “cluster of street-oriented homes, is significant for its contrast of building scale and style.” “...the south side dwellings are smaller, more vernacular and denser,” according to the Historic District Guidelines.

FINDINGS:

- The Historic District Guidelines state that new fences should closely follow established precedent within the district. Also, front yard fences should not exceed four feet in height and should have open rather than solid designs. 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 Unified Development Code (UDC) requires that fences within the front yard be 4 feet or less in height.
- The existing fence is a standard stockade-style fence.

STAFF CONCLUSION:

- The proposed fence is generally consistent with the historic district guidelines on new fences.

PROPOSED MOTION: Recommend approval of the Certificate of Appropriateness for the construction of a wood privacy fence at 1200 Iberville Drive, as described in the application.

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Authorization to Execute Supplementary Agreement #1: MDOT Transportation Improvements Program (TIP) Federal Surface Transportation Program (STP) / STP-9065-00(004)/LPA 108084-701000 - Ocean Springs Road Reconstruction Project – Lane Construction – Change in Materials and Reduction of (-\$1,682.00)

Section: CONSENT AGENDA

Meeting Date: April 16, 2024

Work on the above-referenced project is well underway, a design modification and change in materials will result in a minor reduction in cost (-\$1,682.00). Adjustments to the alignment to avoid utility conflicts allow for the use of concrete in lieu of asphalt.

I respectfully authorization for the mayor to execute the attached Supplementary Agreement to reflect this change in materials and cost reduction.

City of Ocean Springs
Project No. STP-9065-00(004)
LPA/108084-701000

SUPPLEMENTAL AGREEMENT NO. 1

WHEREAS, WE, Lane Construction Company of MS, Contractor, and, Liberty Mutual Insurance Company, Surety, entered into a contract with the City of Ocean Springs, LPA, on the 13th day of September 2023, for the construction of Federal Aid Project No. STP-9065-00(004) LPA/108084-701000, Jackson county; and

WHEREAS: The project provides for roadway improvements including roadway widening to add turn lanes, medians, and a roundabout; drainage improvements including concrete and polypropylene pipes and structures; and a multiuse asphalt pathway with short section of timber pile elevated boardwalk and handrail.

WHEREAS: Once the contractor was on site and began their utility locate confirmation via potholing, it was found that additional utilities were found to conflict with or in close proximity to, the projected pile layout for the elevated timber pathway with railing. In order to resolve the conflict, the pathway will need to move inward toward the curb (keeping 4' buffer behind curb). After reviewing the proposed alignment, it was apparent that an extension of the existing slope and modification of two (2) drainage structures would allow for a concrete pathway in this area, which would be more cost effective and generate less long-term maintenance. The concrete pathway in this area will be a typical concrete section with a turndown of the outside edge of the sidewalk. This item will require a pay item to be added to the contract.

WHEREAS: With the proposed material change above it became apparent that within the available contract dollars, the remaining asphalt pathway could be upgraded to concrete pathway. By changing the pathway to concrete, the project can be completed in sections, reducing the disturbed area of the project with each section that is poured. Sections of this pathway will be constructed as standard sidewalk, while others with a steeper side slope will be constructed with a turndown.

NOW, THEREFORE, It is mutually agreed by all parties that no additional time will be added to the project for the change in material of the pathway.

MODIFY the following Quantities and Pay Items:

PAY ITEM	PAY ITEM DESCRIPTION	UNIT	QUANTITY	UNIT COST	CONTRACT COST
203-EX014	Borrow Excavation, AH, FME, Class B5	CY	2,500.00	\$16.00	\$40,000.00
216-B002	Solid Sodding, Centipede	SY	900.00	\$7.00	\$6,300.00
304-G002	Size 610 Crushed Stone Base, AEA	CY	(1,110.00)	\$125.00	(\$138,750.00)
403-A015	9.5mm ST, Asphalt Pavement	Ton	(770.00)	\$262.00	(\$201,740.00)
608-A001	Concrete Sidewalk, Without Reinforcement	SY	3,350.00	\$77.00	\$257,950.00
608-A001-SA	Concrete Sidewalk, Without Reinforcement, Turndown	SY	3,350.00	\$90.00	\$301,500.00
820-D001	Treated Timber Pile	LF	(888.00)	\$104.00	(\$92,352.00)
907-242-A002	Elevated Boardwalk	LF	(340.00)	\$404.00	(\$137,360.00)
907-258-PP502	42" Handrail	LF	(170.00)	\$219.00	(\$37,230.00)
				SA Cost	(\$1,682.00)

City of Ocean Springs
Project No. STP-9065-00(004)
LPA/108084-701000
SUPPLEMENTAL AGREEMENT NO. 1

Total Original Construction Costs:	\$3,503,993.00
Change in	
Construction Costs:	(\$1,682.00)
 Total Previously Adjusted Construction	
Costs:	\$0.00
<u>Total Revised Construction Costs:</u>	<u>\$3,502,311.00</u>

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

This Supplemental Agreement has been discussed with Chuck Starita, District LPA Engineer, Greg Grondin, MDOT Construction Area Engineer, Scott White, District 6 Construction Engineer, and Mitchell Young, MDOT LPA Division.

City of Ocean Springs
 Project No. STP-9065-00(004)
 LPA/108084-701000
SUPPLEMENTAL AGREEMENT NO. 1

NOW, THEREFORE, WE, Lane Construction Company of MS, Contractor, and Liberty Mutual Insurance, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this ____ day of _____, 20__.

Liberty Mutual Insurance Company
 Surety

Lane Construction Company of Mississippi, Inc.
 Contractor

By: Kathleen B. Scarborough
 Kathleen B. Scarborough, Attorney-In-Fact

Date

Date

RECOMMENDED FOR APPROVAL:

Kenn J. Mullh
 LPA Project Engineer/Architect

Date

4/2/24

Billy Iven, P.E.
 MDOT District Engineer

04-03-2024

Date

APPROVED:

 LPA OFFICIAL

 Date

* {concurrence only for Supplemental Agreements adding a "stand-alone" time extension or exceeding \$100,000}

City of Ocean Springs
Project No. STP-9065-00(004)
LPA/108084-701000
SUPPLEMENTAL AGREEMENT NO. 1

SUPPLEMENTAL SHEET

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

With the current conflict with the proposed timber piling, the most cost effective solution is to adjust the alignment of the boardwalk. By re-aligning the pathway, the proposed timber boardwalk can be replaced with an earthen berm and concrete pathway. With the savings from the timber boardwalk, the entire pathway can be constructed from concrete in lieu of Asphalt. Utilizing concrete for the pathway alleviates long term maintenance concerns of both the timber and asphalt pathways.

JUSTIFICATION OF UNIT PRICES SUBMITTED:

The unit cost for the new item has been reviewed by the Owner and Engineer and are reasonable. A breakdown of the unit cost is provided.



Project Professional

LPA Official

City of Ocean Springs
Project No. STP-9065-00(004)
LPA/108084-701000
SUPPLEMENTAL AGREEMENT NO. 1
SUPPLEMENTAL SHEET

DETAIL ANALYSIS OF UNIT PRICES:

A cost breakdown is provided showing the justification of unit cost.



CONTRACTOR

{If additional space is needed use extra sheets.}



LANE CONSTRUCTION CO. OF MS., INC.
P.O. BOX 1437 OR 3909 HIGHWAY 57
OCEAN SPRINGS, MS. 39566-1437
PH. (228) 872-2414
FAX (228) 872-2445

MEMBER AGC

SITework
UNDERGROUND UTILITIES
& CONCRETE PAVING

March 14, 2024

PROJECT: Ocean Springs Road
Reconstruction
Ocean Springs, MS.

BMA Engineering
Attn: Kevin Mullen

CHANGE ORDER NO. 1

This request for change order no. 1 is for Additional dirt to be installed
under the Concrete instead of Limestone

QUANTITY	DESCRIPTION	unit price	TOTAL PRICE
900.00	SY SOLID SODDING,CENTPEDE	\$7.00	\$6,300.00
TOTAL			\$6,300.00

SUB-BREAKDOWN

MATERIAL	
LABOR	\$125.00
EQUIPMENT	\$403.81
SUBCONTRACTOR	\$4,950.00
SUB TOTAL	\$5,478.81
10% MARKUP	\$547.88
TAX 3.5%	\$210.93
BOND 1%	\$62.38
NEW TOTAL	\$6,300.00

If you require and additional information please give me a call.

Thank you;

Mr. Shannon Wilkerson
Estimator/Project Manager
shannonw@laneconstinc.com



LANE CONSTRUCTION CO. OF MS., INC.
P.O. BOX 1437 OR 3909 HIGHWAY 57
OCEAN SPRINGS, MS. 39566-1437
PH. (228) 872-2414
FAX (228) 872-2445

MEMBER AGC

SITWORK
UNDERGROUND UTILITIES
& CONCRETE PAVING

March 14, 2024

**PROJECT: Ocean Springs Road
Reconstruction
Ocean Springs, MS.**

BMA Engineering

Attn: Kevin Mullen

This letter is to request changing the Timber boardwalk and Asphalt with a Limestone Base to 5" thick Concrete Sidewalk.

This letter is for the price increase for the following pay items

Pay Item No.

203-EX104	1 BORROW EXCAVATION, AH, FME, CLASS B5
608-A001	2 CONCRETE SIDEWALK, WITHOUT REINFORCEMENT
608-A001-SA	2 CONCRETE SIDEWALK, WITHOUT REINFORCEMENT, TURNDOWN
216-B002	2 SOLID SODDING, CENTIPEDE

If you require any additional information, please give me a call.

Thank you;

Mr. Shannon Wilkerson
Estimator/SR. Project Manager
shannonw@laneconstinc.com



LANE CONSTRUCTION CO. OF MS., INC.
P.O. BOX 1437 OR 3909 HIGHWAY 57
OCEAN SPRINGS, MS. 39566-1437
PH. (228) 872-2414
FAX (228) 872-2445

MEMBER AGC

SITEWORK
UNDERGROUND UTILITIES
& CONCRETE PAVING

March 14, 2024

PROJECT: Ocean Springs Road
Reconstruction
Ocean Springs, MS.

BMA Engineering
Attn: Kevin Mullen

CHANGE ORDER NO. 1

This request for change order no. 1 is for Additional dirt to be installed
under the Concrete instead of Limestone

QUANTITY	DESCRIPTION	unit price	TOTAL PRICE
2,500.00	CY BORROW EXCAVATION, AH, FME, CLASS B5	\$16.00	\$40,000.00
TOTAL			\$40,000.00

SUB-BREAKDOWN

MATERIAL	\$11,250.00
LABOR	\$12,000.00
EQUIPMENT	\$11,536.09
SUBCONTRACTOR	
SUB TOTAL	\$34,786.09
10% MARKUP	\$3,478.61
TAX 3.5%	\$1,339.26
BOND 1%	\$396.04
NEW TOTAL	\$40,000.00

If you require and additional information please give me a call.

Thank you;

Mr. Shannon Wilkerson
Estimator/Project Manager
shannonw@laneconstinc.com



LANE CONSTRUCTION CO. OF MS., INC.
P.O. BOX 1437 OR 3909 HIGHWAY 57
OCEAN SPRINGS, MS. 39566-1437
PH. (228) 872-2414
FAX (228) 872-2445

MEMBER AGC

SITWORK
UNDERGROUND UTILITIES
& CONCRETE PAVING

March 14, 2024

**PROJECT: Ocean Springs Road
Reconstruction
Ocean Springs, MS.**

BMA Engineering
Attn: Kevin Mullen

CHANGE ORDER NO. 1

This request for change order no. 1 is for changinge theTimber Boardwalk
and the Asphalt sidewalk to Concrete Sidewalk

QUANTITY	DESCRIPTION	unit price	TOTAL PRICE
3,350.00	SY CONCRETE SIDEWALK, WITHOUT REINFORCEMENT	\$77.00	\$257,950.00
TOTAL			\$257,950.00

SUB-BREAKDOWN

MATERIAL	\$102,500.00
LABOR	\$73,000.00
EQUIPMENT	\$48,826.78
SUBCONTRACTOR	
SUB TOTAL	\$224,326.78
10% MARKUP	\$22,432.68
TAX 3.5%	\$8,636.58
BOND 1%	\$2,553.96
NEW TOTAL	\$257,950.00

If you require and additional information please give me a call.

Thank you;

Mr. Shannon Wilkerson
Estimator/Project Manager
shannonw@laneconstinc.com



LANE CONSTRUCTION CO. OF MS., INC.
P.O. BOX 1437 OR 3909 HIGHWAY 57
OCEAN SPRINGS, MS. 39566-1437
PH. (228) 872-2414
FAX (228) 872-2445

MEMBER AGC

SITEWORK
UNDERGROUND UTILITIES
& CONCRETE PAVING

March 14, 2024

**PROJECT: Ocean Springs Road
Reconstruction
Ocean Springs, MS.**

BMA Engineering
Attn: Kevin Mullen

CHANGE ORDER NO. 1

This request for change order no. 1 is for changing the Timber Boardwalk
and the Asphalt sidewalk to Concrete Sidewalk

QUANTITY	DESCRIPTION	unit price	TOTAL PRICE
3,350.00	SY CONCRETE SIDEWALK, WITHOUT REINFORCEMENT, TURNDOWN	\$90.00	\$301,500.00
	TOTAL		\$301,500.00

SUB-BREAKDOWN

MATERIAL	\$113,000.00
LABOR	\$99,000.00
EQUIPMENT	\$50,200.13
SUBCONTRACTOR	
SUB TOTAL	\$262,200.13
10% MARKUP	\$26,220.01
TAX 3.5%	\$10,094.71
BOND 1%	\$2,985.15
NEW TOTAL	\$301,500.00

If you require and additional information please give me a call.

Thank you;

Mr. Shannon Wilkerson
Estimator/Project Manager
shannonw@laneconstinc.com



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: **8209762-016030**

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Christopher H. Boone; David Fortenberry; Debbie Dunaway; Dewey B. Mason; James E. Brashier; Jim E. Braisher; Joseph R. Beattie; Kathleen B. Scarborough; Kimberly B. Barhum; Lessie Anderson; Lisa R. Butler; Mary J. Norval; Patrick T. Mason; R. T. Jones; Sharon Tuten; Susan Skrmetta; Tenora Posey; Troy P. Wagener

all of the city of Gulfport state of MS each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 5th day of April, 2023.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By:

David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 5th day of April, 2023 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Commonwealth of Pennsylvania - Notary Seal
Teresa Pastella, Notary Public
Montgomery County
My commission expires March 28, 2025
Commission number 1126044
Member, Pennsylvania Association of Notaries

By:

Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Llewellyn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this _____ day of _____, 2023.



By:

Renee C. Llewellyn
Renee C. Llewellyn, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

For bond and/or Power of Attorney (POA) verification inquiries, please call 610-832-8240 or email HOSUR@libertymutual.com.

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Authorization for Advertisement – Mary C. O’Keefe Cultural Center Exterior
Renovations – Funding: SB2948(dddd), HB603(jv), GCRF

Section: CONSENT AGENDA

Meeting Date: April 16, 2024

Design for this project was completed with previously received funding from MDAH and has continued to develop full specifications. These are now ready for advertisement with the construction to be funded as listed above. Permits have been requested from MDAH and will be approved pending receipt of the construction award and submittals from the successful bidder.

I respectfully authorization to advertise for this project pending permit approval from MDAH.

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Authorize Execution of Contract with Overstreet & Associates, PLLC for Front Beach Pathway Improvements: Phase III – Funded through Jackson County GOMESA Award

Section: CONSENT AGENDA

Meeting Date: April 16, 2024

The first phase of this project was funded through Tidelands and a small amount of GOMESA funds awarded to Jackson County. The second phase is the FEMA funded project. This third phase will address panels not eligible for FEMA funding but that also are in need of repair / replacement. The MOU was approved with Jackson County during the February 22, 2023 agenda to utilize their GOMESA award for this purpose.

To move forward with this third phase of improvements to the Front Beach pathway, the attached proposal was received from Overstreet & Associates, PLLC to create the specifications and oversee through the bidding and contracting phase of the project. The proposal is in the amount of \$47,000.00.

I respectfully request authorization to execute the attached agreement with Overstreet & Associates, PLLC as described above.

SHORT FORM OF AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

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

Owner’s Project, of which Engineer’s services under this Agreement are a part, is generally identified as follows: Identify areas of the Front Beach Sidewalks needing repair or replacement due to scouring and undermining from tidal erosion and storm events, design and preparing contract documents for the necessary repairs / replacement, and oversee construction to ensure construction is per the plans and specifications, more generally described as Front Beach Sidewalk Repairs – Phase 3 (“Project”).

Engineer’s services under this Agreement are generally identified as follows: (“Services”). Coordinate with City personnel to identify specific areas of sidewalk repair / replacement, provide engineering design and surveying services necessary to produce construction plans and specifications, assist the City during the Bidding process, perform construction administration and construction observation services, and perform other related services necessary to accomplish the repairs.

Owner and Engineer further agree as follows:

1.01 *Basic Agreement and Period of Service*

- A. Engineer shall provide or furnish the Services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above (“Additional Services”).
- B. Engineer shall complete its Services within the following time period: Engineer is to begin work within two weeks of receiving the notice to proceed from the Owner, and complete Design Phase Tasks within the following estimated schedule:

Complete Topographic Survey	45 days from the date of the notice to proceed
Complete Preliminary Design	90 days from the date of the notice to proceed
Complete Final Design	120 days from the date of the notice to proceed

- C. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer’s Services is impaired, or Engineer’s Services are delayed or suspended, then the time for completion of Engineer’s Services, and the rates and amounts of Engineer’s compensation, shall be adjusted equitably.

2.01 *Payment Procedures*

- A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 10 days of approval by the Owner. If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses

within 45 days after receipt of Engineer's invoice, then the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said forty-fifth day, and, in addition, Engineer may, after giving seven days written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.

- B. *Payment:* As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in Paragraphs 2.01, 2.02 (Services), and 2.03 (Additional Services). If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.

[Owner shall pay Engineer hourly rates plus reimbursable expenses.]

2.02 Basic Services—Lump Sum

- A. Owner shall pay Engineer for Basic Services for a lump sum amount of **\$ 47,000.00**, based upon the following assumed distribution of compensation:

<i>Construction Survey</i>	<i>\$ 2,500.00</i>
<i>Preliminary Design</i>	<i>\$ 20,750.00</i>
<i>Final Design</i>	<i>\$ 20,750.00</i>
<i>Bidding and Negotiation</i>	<i>\$ 3,000.00</i>

- B. The above compensation is based upon a Construction Contract of \$ 700,000.00, with a scope materially consistent with previous phases of the work. Significant changes to the scope will warrant review and possible renegotiation of fees.
- C. Payment for Construction Administration services will be negotiated at the time of Bid award.
- D. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period.
- E. Engineer may adjust the distribution of compensation for Basic Services listed above as long as the total fee for Basic Services is not exceeded.

2.02 Resident Project Representative —Hourly Rates Plus Reimbursable Expenses

- A. Owner shall pay Engineer for Resident Project Representative services as follows:
1. An amount equal to the cumulative hours charged to the Project by each class of Engineer's employees times standard hourly rates for each applicable billing class, plus reimbursement of expenses incurred in connection with providing the Services and Engineer's consultants' charges, if any.
 2. Overtime pay (i.e., hours spent on the project in excess of 40 hours per calendar week), if any, for non-exempt employees shall be paid at an amount equal to the cumulative overtime hours charged times

1.5 multiplied by the standard hourly rates for each applicable billing class for all services performed during overtime hours.

3. The Standard Hourly Rates may be adjusted annually (as of January 2025) to reflect equitable changes in the compensation payable to the ENGINEER.
4. Engineer's Standard Hourly Rates are attached as Appendix 1.
5. The total anticipated compensation for services for Resident Project Representative and Reimbursable Expenses will be negotiated at the time of Bid award.

2.03 *Additional Services:* For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by each class of Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services and Engineer's consultants' charges, if any. Engineer's standard hourly rates are attached as Appendix 1.

3.01 *Termination*

A. The obligation to continue performance under this Agreement may be terminated:

1. For cause,
 - a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.
 - b. By Engineer:
 - 1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or
 - 2) upon seven days written notice if the Engineer's Services are delayed for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 5.01.I.
 - c. Engineer shall have no liability to Owner on account of a termination for cause by Engineer.
 - d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.
2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

- B. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services, and Engineer's consultants' charges, if any.

4.01 *Successors, Assigns, and Beneficiaries*

- A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.
- B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.
- C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 *General Considerations*

- A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.
- B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.
- C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.
- D. Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because

Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.

- E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Engineer or its consultants.
- F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:
 - 1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;
 - 2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants; and
 - 3. such limited license to Owner shall not create any rights in third parties.
- G. Owner and Engineer may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.
- H. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to \$100,000 or the total amount of compensation received by Engineer, whichever is greater.
- I. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.

- J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.
- K. This Agreement is to be governed by the law of the state of Mississippi.
- L. Engineer's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

6.01 *Total Agreement*

- A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 *Definitions*

- A. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and consultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.
- B. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

8.01 *Attachments: Appendix 1, Engineer's Standard Hourly Rates*

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

Owner: City of Ocean Springs

Engineer: Overstreet & Associates, PLLC

By: _____

Print name: Kenny Holloway

Title: Mayor

Date Signed: _____

By:  _____

Print name: F. Jason Overstreet, P.E.

Title: President

Date Signed: April 10, 2024

Engineer License or Firm's Certificate No. (if required):

18601

State of: Mississippi

Address for Owner's receipt of notices:

1018 Porter Ave.
Ocean Springs, MS 39564

Address for Engineer's receipt of notices:

161 Lameuse St, Suite 203
Biloxi, MS 39530

APPENDIX 1

OVERSTREET & ASSOCIATES STANDARD HOURLY RATES SCHEDULE EFFECTIVE JANUARY 1, 2024

<u>Position</u>	<u>Billing Rate</u>
Principal	\$205.00
Professional Engineer V.....	\$185.50
Professional Engineer IV.....	\$176.25
Professional Engineer III.....	\$160.25
Professional Engineer II.....	\$149.00
Professional Engineer I.....	\$138.00
Engineer Intern III.....	\$132.25
Engineer Intern II.....	\$116.00
Engineer Intern I.....	\$105.00
Professional Land Surveyor.....	\$132.50
Senior Project Manager.....	\$138.00
Construction Project Manager.....	\$116.00
Sr. Survey Crew Chief	\$99.25
Resident Project Representative III.....	\$99.75
Resident Project Representative II.....	\$91.25
Resident Project Representative I.....	\$83.00
CADD Technician III/Designer	\$136.00
CADD Technician II	\$96.00
CADD Technician I	\$85.00
GIS Intern	\$61.00
Project Technician	\$82.00
Administrative/Clerical.....	\$73.00
Surveys with RTK GPS Equipment.....	\$35.00
Survey Project Manager/Land Surveyor Intern.....	\$110.25

Survey Technician II	\$83.00
Survey Technician I	\$66.25
Survey Crew III	\$193.25
Survey Crew II	\$143.25
Survey Crew I	\$120.75

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

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

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

Reimbursable Expense Schedule:

Mileage (Outside Harrison County area)	Current IRS rate
Meals and Lodging (Outside Harrison County area)	At Cost
Overnight Postage	At Cost
Copies	
Letter, Legal or Tabloid Size – Black and White	\$0.20/page
Letter, Legal or Tabloid Size – Color	\$0.50/page
24" x 36"	\$2.25/sheet
30" x 42"	\$4.50/sheet



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen
From: Rachel Johnson, Building Admin
Re: Approve the Building Department Permit Report for March 2024
Section: CONSENT AGENDA
Meeting Date: April 16, 2024

Dear Mayor and Board:
Please find attached Building Department Totals for March 2024.

March 2024

	# Permits	Valuation	Total Fees Collected
Building	85	\$2,596,797.00	\$20,278.00
Electrical	38		\$1,996.00
Mechanical	12		\$1,032.00
Plumbing	16		\$2,995.00
Signs	5		\$555.00
Land Work	1		\$101.00
Trees	5		\$130.00
Golf Carts	0		\$0.00
Bonfires	39		\$1,089.00
Food Truck	0		\$0.00
Planning	20		\$5,694.00
TOTALS	221	\$2,596,797.00	\$33,870.00



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Rachel Johnson, Building Admin

Re: Approve the Building Official's recommendations for the tree applications received through April 11, 2024

Section: CONSENT AGENDA

Meeting Date: April 16, 2024

Dear Mayor and Board:

Please see attached Tree Application with the Building Official's recommendations accepted through April 11th, 2024.

Tree Application Report

Findings from the review of applications and site visits

1) Application for 6502 Shoshonee Dr.

Owner: Vanessa Edwards

Request: Remove 2 Magnolia trees that roots are growing along foundation of home. Some roots appear to be stretching underneath the house. Concerned about damage to foundation of home.

Building Official: Recommend allowing removal of two Magnolia Trees. One in front of home is barely within diameter size of the tree ordinance and is close to home. Magnolia tree on side of home is close to home and roots are pushing on foundation. Tree is also starting to grow into utility lines.

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: 4/1/24

Address/Location of Work to be Performed: 6502 Shoshonee Dr. Ocean Springs, Ms 39564

Owner Information:

Name: Vanessa Edwards Email: edwardsv79@icloud.com
Phone: 228 326 5684 Alt Phone: _____

Applicant Information (if different than owner):

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

Tree Contractor Information (if applicable):

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

Description of work or alteration to be performed:

I noticed tree roots (Magnolia trees) growing along beside the foundation of my house. Some roots appear to be stretching towards underneath the house. I am concerned that it could damage the foundation of my home.

Thank You

Request to remove two Magnolia trees!

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 Vanessa Edwards DATE 4/1/24

Office Use Only:

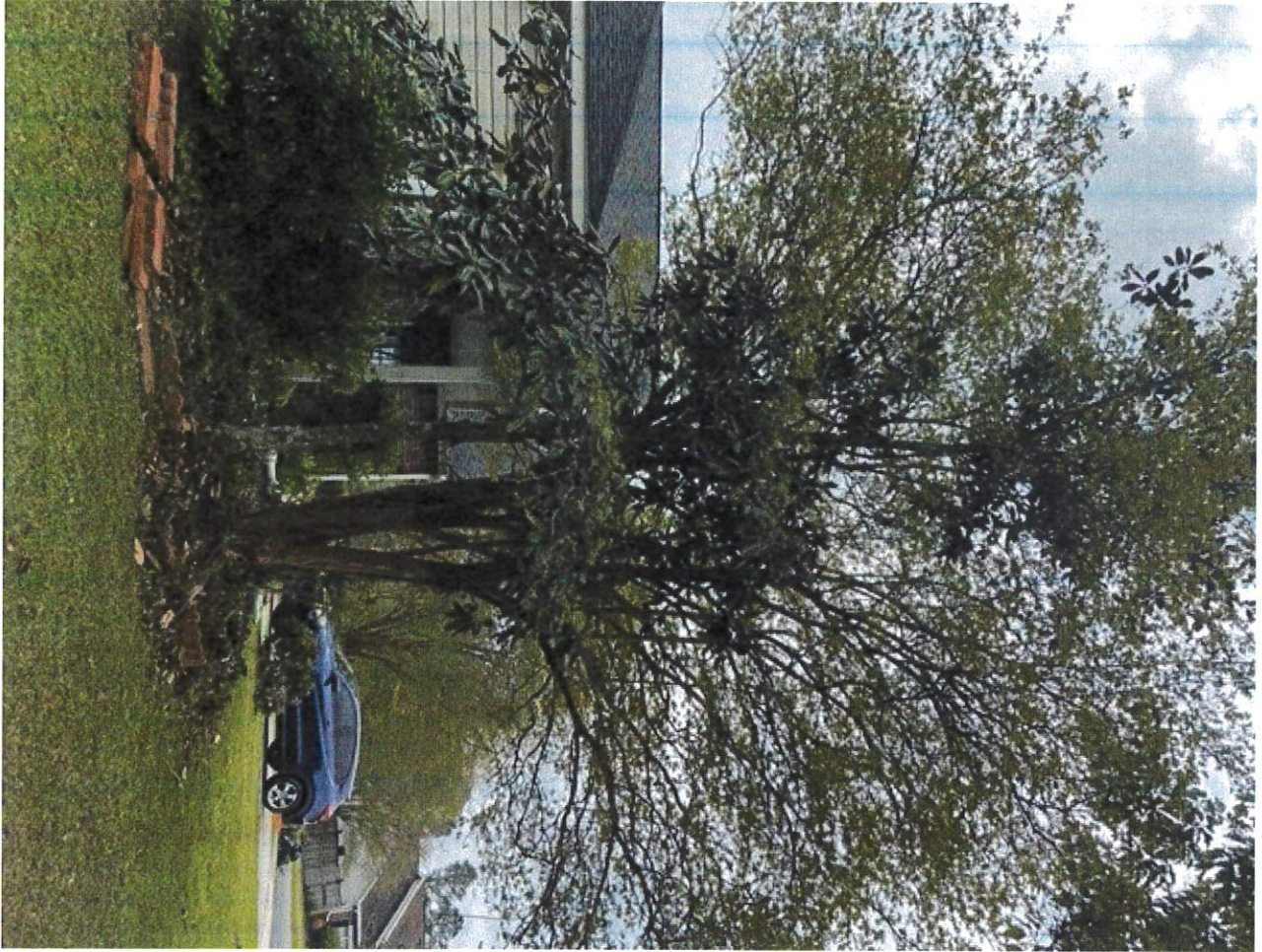
Building Official Findings:

Recommend Allowing Removal of Two Magnolia Trees. One in Front of Home is Barely within Diameter size of the tree ordinance and is Close to Home. Magnolia tree on side of Home is Close to Home And Roots Are pushing on Foundation, tree is Also starting to Grow into Utility Lines.

Danell SJ

4/10/24.











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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From:

Re: Accept Code Report through April 11, 2024

Section: CONSENT AGENDA

Meeting Date: April 16, 2024



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

Code report through April 11, 2024

WARD #1

- **5820 Chicopee Trace** – 3/27/2023 Fence without a permit. 3/30/2023 – Letter sent. 4/6/2023 – Applied for permit.
 - **7/19/2023** – Charges filed.
- **1600 Churchill** – 10/9/2023 Exterior Sanitation. 10/13/2023 – Letter sent. 10/23/2023 -Conditions remain. 11/6/2023 – Conditions remain. 11/21/2023 – Conditions remain.
 - **11/27/2023** – Charges filed.
- **5329 Culeoka** – 3/18/2024 Roof without a permit.
 - **3/27/2024** – Sent letter.
- **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.

- **1408 Diller** – 3/18/2024 Fence without a permit. 3/26/2024 – Sent letter.
 - **4/2/2024** – Applied for permit.
- **1213 Hammersmith** – 3/18/2024 Work without a permit.
 - **3/26/2024** – Sent letter.
- **3310 Queen Elizabeth** – 4/2/2024 Exterior sanitation, junk/clutter.
 - **4/5/2024** – Sent letter.
- **3803 Queen Elizabeth** – 3/18/2024 Construction without a permit. 3/27/2024 – Sent letter. 4/2/2024 – Applied for permit.
 - **4/5/2024** – Obtained permit. Close.
- **7004 Ute** – 3/18/2024 materials delivered (no permits). Monitor.
 - **4/8/2024** – More materials delivered, continuing to monitor.

WARD #2

- **707 Bienville** – 4/5/2024 Exterior sanitation.
 - **4/5/2024** – Sent letter.
- **1415 Calhoun** – 4/4/2024 High grass.
 - **4/5/2024** – Sent letter.
- **1703 Carpenter** – 3/18/2024 Work without a permit.
 - **3/26/2024** – Sent letter.
- **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.
- **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.
- **9 Evelyn** – 3/26/2024 High grass.
 - **3/26/2024** – Sent letter.

- **1216 Government (Legends Real Estate)** – 9/19/2023 Operating without a Certificate of Occupancy. 9/19/2023 - Hand delivered notice of violation.
 - **11/29/2023** – Filed Charges.
- **1311 Government (Salty Peach)** – 11/1/2023 Reports of cooking on-site. Business is not approved for cooking, nor does it have a grease trap as required by law. 11/1/2023 – Sent letter to property owner. 11/9/2023 – Cooking equipment remains. 11/16/2023 – Cooking equipment remains. 11/20/2023 – Documented cooking on premises. 11/28/2023 – Filed charges. 12/7/2023 – Cooking equipment remains. 12/27/2023 – Conditions remain. 1/27/2024 – Conditions remain (morning of parade).
 - **3/20/2024** – Violations have been remedied. Charges dropped. 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.
- **1101 Iberville** – 4/8/2024 Work without a permit. 4/8/2024 – Building Official issued Stop work order.
 - **4/8/2024** – Sent letter to owner.
- **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. Removal of these vehicles are part of the Judge's order in 2022 against this owner. 3/14/2024 – Letter sent. 3/22/2024 Conditions remain.
 - **3/27/2024** – Charges have been filed.

- **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.
- **605 Ward (A)** – 3/14/2024 Illegal structure moved onto property. Non-permitted structure may exceed sizing and setback allocations. Issued Stop work. 3/14/2024 – Letter sent.
 - **4/10/2024** – Case is currently in litigation.
- **605 Ward (B)** – 3/15/2024 Removal of a Stop Work order.
 - **3/15/2024** – Charges filed.
- **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 – Conditions have remained.
 - **4/10/2024** – Conditions remain.

WARD #3

- **102 Arbor Vista** – 5/23/2023 Unreconciled and outstanding permit for completed work. 5/24/2023 – Sent letter.
 - **6/21/2023** – Filed charges.
- **431 Bechtel** - 3/28/2022 – Opened case to monitor garbage cans.
 - **9/13/2023** – Documentation to continue.

- **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.
 - **4/9/2023** – Owner taking steps to rectify issues.
- **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.
 - **3/13/2024** – Flags returned.
- **50 Choctaw** – 4/17/2023 Fence without a permit. 4/21/2023 – Letter sent.
 - **7/19/2023** – Charges filed.
- **2478 Davidson** – 4/2/2024 Exterior sanitation, dilapidated vehicles.
 - **4/5/2024** – Sent letter.
- **2488 Davidson** – 4/2/2024 High grass.
 - **4/5/2024** – Sent letter.
- **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.
 - **3/25/2024** – Property is compliant. Close. Charges to be dropped.
- **205 Eastland** – 3/19/2024 Exterior sanitation, dilapidated vehicle, unlicensed vehicle, erosion issues. 3/19/2024 – Document and research erosion liabilities. 3/26/2024 – Letter sent. 4/4/2024 – Tenant came in and requested one week to rectify all issues.
 - **4/4/2024** – Continuing to monitor.
- **118 Hickory** – 4/4/2024 Dilapidated vehicle.
 - **4/5/2024** – Sent letter.
- **139 Hickory** – 4/4/2024 Dilapidated vehicle in roadway.
 - **4/5/2024** – Sent letter.

- **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.
- **308 Mincheck** – 4/3/2024 High grass.
 - **4/5/2024** – Sent letter.
- **17 Royal** – 2/2/2023 Fence without a permit. 2/8/2023 – Letter sent.
 - **3/29/2023** – Charges filed.
- **503 Seymour (1 of 2)** – 11/17/2022 Exterior Sanitation. 11/21/2022 – Sent letter
 - **12/1/2022** – Filed charges.
- **503 Seymour (2 of 2)** – 7/18/2023 Roof without a permit. 7/28/2023 – Sent letter.
 - **9/5/2023** – Charges filed.
- **302 Simon** – 4/2/2024 Reports of trash overflowing, dilapidated vehicle. 4/3/2024 – confirmed on patrol. 4/4/2024 – Conditions remain. 4/5/2024 -Complainant came into office.
 - **4/5/2024** – Sent letter.

WARD #4

- **116 Beverly** – 4/9/2024 Dilapidated van.
 - **4/10/2024** – Sent letter.
- **202 Beverly** – 10/18/2023 Exterior sanitation. 10/19/2023 – Sent letter. 11/8/2023 – Conditions remain.
 - **11/27/2023** – Filed Charges.
- **19 Bryant** – 4/9/2024 Dilapidated vehicle.
 - **4/10/2024** – Sent letter.

- **120 Bryant** – 4/9/2024 Dilapidated nuisance vehicles.
 - **4/10/2024** – Sent letter.
- **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.
- **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.
- **414 Holly** – 3/26/2024 Fence without a permit.
 - **4/10/2024** – Sent letter.
- **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.
 - **3/26/2024** – Sent final notice.
- **400 Hunter (A)** – 5/3/2023 Fence without a permit. 5/5/2023 – Sent letter. 5/9/2023 – Applied for permit.
 - **9/13/2023** – Permit application still pending.
- **400 Hunter (B)** – 3/19/2024 Exterior sanitation, dilapidated vehicle. 3/27/2024 – Sent letter.
 - **4/8/2024** – Vehicle gone, some improvement on clutter. Follow up.
- **122 Sea Salt** – 3/26/2024 Fence without a permit. 3/26/2024 – Sent letter.
 - **4/8/2024** – Obtained permit. Close.
- **145 Seaside** – 3/26/2024 Fence without a permit. 3/26/2024 – Sent letter.
 - **4/8/2024** – Obtained permit. Close.

**the following address had multiple cases opened through various methods. For brevity, I will combine them below:*

- **520 Shadowlawn** – 3/25/2024 Called in complaint about property. 3/26/2024 – Neighbor came into office about property. 3/27/2024 – Case #71 was opened through online submission portal. 3/27/2024 – Case #72 was opened through online submission portal. 3/28/2024 – Onsite visit, spoke with contractor. Said he will clean up when he is complete with today's work. No construction going on,

online priming/painting. The contractor hopes to be done this weekend (weather permitting). 3/28/2024 – complainant came into mayor’s office with complaint. 3/28/2024 – Complaints of overspray. Complainant’s property is upwind of nuisance property. Spoke with complainants, explained the situation, and noted contractor’s timetable. They seemed happy. 3/28/2024 – Received inquiry from MDEQ. Scheduled follow-up with MDEQ on Monday. 3/28/2024 – Contractor sent photos of a clean and compliant property. 4/1/2024 – Spoke with contractor, he hopes to finish today. 4/1/2024 – Spoke with neighbors and reviewed everything. 4/3/2024 – Everything is compliant. Close.

- **4/10/2024** – Spoke with MDEQ and updated them, mutually closed the cases.

- **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.
- **106 Winchester** – 3/14/2024 Call in complaint of exterior sanitation issues, wildlife visiting property, concerns of roof collapse and/or structural issues. 3/26/2024 - Owners reside elsewhere, reaching out to them.
 - **3/28/2024** – Sent letter.

WARD #5

- **3920 Bienville** - 12/8/2023 Exterior sanitation, blighted property, junkyard. 12/11/2023 – Sent letter. 12/27/2023 - Spoke with planning, and case preparation has begun, as I anticipate this property's violations and fines will be decided in municipal court.
 - **1/2/2024** – Charges filed.
- **116 Blue Heron** – 4/1/2024 Fence without a permit.
 - **4/5/2024** – Sent letter.
- **145 Booth** – 4/1/2024 Fence without a permit. 4/5/2024 – Sent letter.
 - **4/8/2024** – Applied for permit.
- **3842 Chaumont** – 10/18/2023 Roof without a permit.
 - **4/10/2024** – Sent letter.
- **3521 Government** - 4/20/2022 Exterior sanitation, high grass and weeds. Please review prior reports for detailed updates. 2/15/2022 - Property is in the process of being cleared, albeit slowly. Monitor. 3/2/2023 – continue to monitor. 4/3/2023 – Owner will hire a third party to finish the work.
 - **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.
- **105 Linwood** – 4/3/2024 Work without a permit.
 - **4/5/2024** – Sent letter.

- **110 Lynne Therese** – 4/1/2024 Fence without a permit.
 - **4/5/2024** – Sent letter.
- **160 Pittman** – 4/9/2024 Work being done without a permit. Spoke with contractor. Allowed to continue due to exposed rafters with inclement weather approaching.
 - **4/9/2024** – Informed Building Department Permit clerk and Building Official.
- **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 – Follow up in 2 weeks. 3/1/2024 – Clean up appears underway.
 - **3/26/2024** – Following up in 2 weeks, conditions remain, progress has stalled.
- **7724 Bienville (El Flamboyant)** – 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.
- **7724 Bienville (Whiskey River)** – 4/9/2024 Excessive feather flags.
 - **4/10/2024** – Sent letter.
- **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.

- **1302 Deana** – 4/2/2024 Work without a permit.
 - **4/5/2024** – Sent letter.
- **1306 Deana** – 3/18/2024 Fence without a permit. 3/26/2024 – Sent letter.
 - **4/8/2024** – Obtained permit. Close.
- **5305 Deana** – 10/17/2023 Dilapidated vehicle. 10/19/2023 – Sent letter. 11/6/2023 – Conditions remain.
 - **11/16/2023** – Filed charges.
- **104 E Appomattox** – 4/9/2024 Dilapidated vehicle.
 - **4/10/2024** – Sent letter.
- **3002 Foxwood** – 3/18/2024 Fence without a permit.
 - **3/18/2024** – Issues Stop work order.
- **122 Gettysburg** – 4/9/2024 High grass.
 - **4/10/2024** – Sent letter.
- **4600 Gibson** – 4/2/2024 Garbage cans left at road.
 - **4/5/2024** – Sent letter.
- **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.

- **4/9/2024** – Stormwater issues resolved.
- **4708 Gibson** – 4/2/2024 Roof without a permit.
 - **4/8/2024** – Sent letter.
- **4625 Hilltop** – 3/18/2024 Exterior Sanitation. 3/27/2024 – Sent letter.
 - **4/8/2024** – Conditions remain.
- **30 Lakeview** – 4/2/2024 Windows without a permit.
 - **4/5/2024** – Sent letter.
- **55 Lakeview** – 3/18/2024 Windows Delivered. 3/25/2024 – Installed without a permit. 3/26/2024 – Sent letter. 4/2/2024 – Applied for permit.
 - **4/5/2024** – Obtained permit. Close.
- **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.
- **9113 Old CCC Camp** – 4/2/2024 Called in complaint. 4/2/2024 – verified on patrol. Exterior sanitation, dilapidated vehicles.
 - **4/5/2024** – Sent letter.
- **111 Olympic** – 4/9/2024 High grass.
 - **4/10/2024** – Sent letter.
- **1237 Parktown** – 11/29/2022 Renovation without permit. 12/5/2022 – Sent letter 12/29/2022- charges to be filed.
 - **1/4/2023** – Charges filed.
- **1306 Parktown** – 1/21/2022 Unlicensed and dilapidated vehicle on premises. Sent letter. 2/2/2022 - Conditions remain, sent second letter. 2/23/2022 – Sent final notice. 3/8/2022 – Conditions remain. 2/23/2022 – File charges with court.

3/9/2022 – Filed charges with court. 4/26/2022 – Awaiting court date. 6/8/2022 – Warrants officer informed me that he has not been served. He has been by the residence multiple times, but the gentleman is never there, and he has left his card on multiple occasions. 6/15/2022 - Warrants officer located an alternate address and is going to serve him at that location. 8/29/2022 – Summons to be re-sent. 9/5/2022 – Charges filed with court. 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.
- **1310 Parktown** – 4/9/2024 Exterior Sanitation
 - **4/10/2024** – Sent letter.
- **1400 Parktown** – 4/9/2024 High grass.
 - **4/10/2024** – Sent letter.
- **1402 Parktown** – 4/9/2024 Windows without a permit, exterior sanitation.
 - **4/10/2024** – Sent letter.
- **9 Pine Lake** – 4/3/2024 Reports of trash at roadway. 4/7/2024 – Confirmed on patrol. 4/7/2024 – Voice mail complaint left. 4/8/2024 – Another complaint with photos.
 - **4/8/2024** – Sent letter.
- **10 Pine Lake** – 4/1/2024 High Grass.
 - **4/5/2024** – Sent letter.
- **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.
- **107 Shiloh** – 4/9/2024 Exterior sanitation.
 - **4/10/2024** – Sent letter.
- **8905 Townsend Terrace** – 3/18/2024 Work without a permit.
 - **3/27/2024** – Sent letter.
- **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.
 - **4/10/2024** – Sent final notice.

- **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 sent.
 - **4/8/2024** – Conditions remain.





Ocean Springs, MS

4/16/2024 Docket of Claims

By Vendor Name

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04470 - ACE DATA STORAGE					
ACE DATA STORAGE	0098069	NEW PRICING SHREDDING SE...	CITY HALL SHREDDING SERVICE	001-140-600-0600	110.00
Vendor 04470 - ACE DATA STORAGE Total:					110.00
Vendor: 05775 - ACLARA TECHNOLOGIES LLC					
ACLARA TECHNOLOGIES LLC	24001320 RI	ACLARA WIRELESS PUCK / SOF...	MOBILE PROGRAMMER SETUP / INTEGRATIONS	401-710-918-0000	5,725.00
Vendor 05775 - ACLARA TECHNOLOGIES LLC Total:					5,725.00
Vendor: 04580 - AGJ SYSTEMS & NETWORKS INC					
AGJ SYSTEMS & NETWORKS I...	113210	IT SUPPORT CONTRACT	MSP- COMPLETE CARE	001-140-602-0000	79.49
Vendor 04580 - AGJ SYSTEMS & NETWORKS INC Total:					79.49
Vendor: 05522 - AIRGAS USA, LLC					
AIRGAS USA, LLC	9146394972	Oxygen Cylinder Rental and Re..	Cylinder Refill	001-260-525-0000	226.71
AIRGAS USA, LLC	5505444061	Oxygen Cylinder Rental and Re..	Cylinder Rental January	001-260-525-0000	193.45
AIRGAS USA, LLC	5506850629	Oxygen Cylinder Rental and Re..	Cylinder Rental March	001-260-525-0000	217.65
Vendor 05522 - AIRGAS USA, LLC Total:					637.81
Vendor: 03219 - ALL AMERICAN TOWING & RECOVERY INC.					
ALL AMERICAN TOWING & RE...	207510	Police vehicle tow for mainte...	Police vehicle tow	001-200-630-0000	187.25
Vendor 03219 - ALL AMERICAN TOWING & RECOVERY INC. Total:					187.25
Vendor: 06040 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1HFV-PVCW-9QJJ	Camera battery/items for stre...	Goo Gone Pro-Power - 32 Ounce 2 pack	001-301-566-0000	29.56
AMAZON CAPITAL SERVICES	1HFV-PVCW-9QJJ	Camera battery/items for stre...	Goo Gone Sticker Lifter - Adhesive & Sticker Remov	001-301-566-0000	8.94
AMAZON CAPITAL SERVICES	1XNQ-YWYF-6CYK	Firestick remote and Roku re...	Roku remote	001-550-540-0540	9.99
AMAZON CAPITAL SERVICES	1XNQ-YWYF-6CYK	Firestick remote and Roku re...	firestick remote	001-550-540-0540	11.95
AMAZON CAPITAL SERVICES	1VYW-TYG6-FX7Y	Camera battery/items for stre...	8 Pack Felt Squeegee Wrapping Tool	001-301-566-0000	21.98
AMAZON CAPITAL SERVICES	1VYW-TYG6-FX7Y	Camera battery/items for stre...	Silhouette America Studio Business EditionSoftware	001-301-566-0000	74.21
AMAZON CAPITAL SERVICES	1VYW-TYG6-FX7Y	Camera battery/items for stre...	ORACAL 651-24" x 10yd - Black Gloss 070	001-301-566-0000	78.98
AMAZON CAPITAL SERVICES	1VYW-TYG6-FX7Y	Camera battery/items for stre...	ANT Standard Grip 24" x 150' Clear Vinyl Transfer	001-301-566-0000	149.98
AMAZON CAPITAL SERVICES	1VYW-TYG6-FX7Y	Camera battery/items for stre...	Silhouette Cameo 4 Pro Bundle with 4 Mats, 2	001-301-566-0000	459.99
AMAZON CAPITAL SERVICES	1VYW-TYG6-FX7Y	Camera battery/items for stre...	2Pcs Plastic Felt Squeegee, 8.3inch Long Wallpaper	001-301-566-0000	19.98
AMAZON CAPITAL SERVICES	1VYW-TYG6-FX7Y	Camera battery/items for stre...	NP-45/NP-45ABattery(X2) &Dual Charger for Fujifilm	001-352-560-0000	16.98
AMAZON CAPITAL SERVICES	1CR6-J6GJ-HR61	MYC - Trophy for kickball tour...	Crown Awards Kickball Trophy 14" Gold Cup Kickball	001-120-551-0000	27.98
Vendor 06040 - AMAZON CAPITAL SERVICES Total:					910.52
Vendor: 03798 - AMERICAN GLASS SERVICES, LLC					
AMERICAN GLASS SERVICES, L...	68600	Glass installed on the Bobcat	Glass installed on the Bobcat (front door)	001-550-630-0000	250.00
Vendor 03798 - AMERICAN GLASS SERVICES, LLC Total:					250.00
Vendor: 05785 - AMERICAN MUNICIPAL SERVICES					
AMERICAN MUNICIPAL SERVI...	59676	WATER COLLECTION FEES FEB...	WATER COLLECTION FEES FEB 2024	401-001-020-0001	13.04
Vendor 05785 - AMERICAN MUNICIPAL SERVICES Total:					13.04

4/16/2024 Docket of Claims

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 031191 - ANDREW ENGLAND					
ANDREW ENGLAND	INV0024494	REIMBURSE MEAL EXPENSES ...	REIMBURSE MEAL EXPENSES SWAT TRAINING 3/17 - 3/28	001-200-605-0607	368.28
Vendor 031191 - ANDREW ENGLAND Total:					368.28
Vendor: 02723 - ARCHITERRA OF OCEAN SPRINGS					
ARCHITERRA OF OCEAN SPRING...	INV0024312	LANDSCAPING AT FT MAUREP...	LANDSCAPING AT FT MAUREPAS AND CASH ALLEY	001-353-600-0601	82.46
Vendor 02723 - ARCHITERRA OF OCEAN SPRINGS Total:					82.46
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE...	INV-AIS-0009662	WATER BILL PDF, PRINTING, P...	WATER BILL PRINTING	401-710-606-0000	1,023.96
ARISTA INFORMATION SYSTE...	INV-AIS-0009662	WATER BILL PDF, PRINTING, P...	WATER BILL POSTAGE	401-710-606-0000	3,772.71
ARISTA INFORMATION SYSTE...	INV-AIS-0009662	WATER BILL PDF, PRINTING, P...	WATER BILL PDF	401-710-606-0000	135.33
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					4,932.00
Vendor: 05619 - AT&T MOBILITY					
AT&T MOBILITY	842X04052024	FIRSTNET SERVICES THROUGH...	FIRSTNET SERVICES - MAYOR ASST	001-120-611-0000	95.95
AT&T MOBILITY	842X04052024	FIRSTNET SERVICES THROUGH...	FIRSTNET SERVICES - COMMUNITY DEVELOPMENT DIR	001-120-611-0000	70.80
AT&T MOBILITY	842X04052024	FIRSTNET SERVICES THROUGH...	FIRSTNET SERVICES - MAYOR	001-120-611-0000	44.96
AT&T MOBILITY	842X04052024	FIRSTNET SERVICES THROUGH...	FIRSTNET SERVICES - MAYOR IPAD	001-120-611-0000	40.23
AT&T MOBILITY	842X04052024	FIRSTNET SERVICES THROUGH...	FIRSTNET SERVICES - HOTSPOT	001-120-611-0000	40.23
AT&T MOBILITY	842X04052024	FIRSTNET SERVICES THROUGH...	FIRSTNET SERVICES - CITY CLERK	001-140-611-0000	44.96
AT&T MOBILITY	842X04052024	FIRSTNET SERVICES THROUGH...	FIRSTNET SERVICES - K. JOHNSON	001-180-611-0000	70.80
AT&T MOBILITY	842X04052024	FIRSTNET SERVICES THROUGH...	FIRSTNET SERVICES - BLDG	001-191-611-0000	44.96
AT&T MOBILITY	842X04052024	FIRSTNET SERVICES THROUGH...	FIRSTNET SERVICES - FIRE IPADS	001-260-611-0000	160.92
AT&T MOBILITY	842X04052024	FIRSTNET SERVICES THROUGH...	FIRSTNET SERVICES - FIRE MARSHALL	001-260-611-0000	44.96
AT&T MOBILITY	842X04052024	FIRSTNET SERVICES THROUGH...	FIRSTNET SERVICES - PW ADMIN	001-300-611-0000	44.96
AT&T MOBILITY	842X04052024	FIRSTNET SERVICES THROUGH...	FIRSTNET SERVICES - DRAINAGE IPAD	001-352-611-0000	40.23
AT&T MOBILITY	842X04052024	FIRSTNET SERVICES THROUGH...	FIRSTNET SERVICES - HWY 57 MAINT	001-550-611-0000	40.23
AT&T MOBILITY	842X04052024	FIRSTNET SERVICES THROUGH...	FIRSTNET SERVICES - S. DOSSETT IPAD	001-550-611-0000	40.23
AT&T MOBILITY	842X04052024	FIRSTNET SERVICES THROUGH...	FIRSTNET SERVICES - SEWER IPAD	401-751-611-0000	40.23
AT&T MOBILITY	929X04052024	CITY CELL PHONES THROUGH ...	CITY CELL PHONES COURT	001-110-611-0000	44.96
AT&T MOBILITY	929X04052024	CITY CELL PHONES THROUGH ...	CITY CELL PHONES PROJECT MGR	001-120-611-0000	44.96
AT&T MOBILITY	929X04052024	CITY CELL PHONES THROUGH ...	CITY CELL PHONES HUMAN RESOURCES	001-180-611-0000	44.96
AT&T MOBILITY	929X04052024	CITY CELL PHONES THROUGH ...	CITY CELL PHONES BUILDING	001-191-611-0000	89.92
AT&T MOBILITY	929X04052024	CITY CELL PHONES THROUGH ...	CITY CELL PHONES ANIMAL CONTROL	001-200-611-0000	44.96
AT&T MOBILITY	929X04052024	CITY CELL PHONES THROUGH ...	CITY CELL PHONES PW ASST DIRECTOR	001-300-611-0000	44.96
AT&T MOBILITY	929X04052024	CITY CELL PHONES THROUGH ...	CITY CELL PHONES STREET	001-301-611-0000	29.26
AT&T MOBILITY	929X04052024	CITY CELL PHONES THROUGH ...	CITY CELL PHONES WATER BILLING	001-301-611-0000	89.92
AT&T MOBILITY	929X04052024	CITY CELL PHONES THROUGH ...	CITY CELL PHONES DRAINAGE	001-352-611-0000	74.22
AT&T MOBILITY	929X04052024	CITY CELL PHONES THROUGH ...	CITY CELL PHONES PARKS DEPT	001-550-611-0000	260.30
AT&T MOBILITY	929X04052024	CITY CELL PHONES THROUGH ...	CITY CELL PHONES WATER DEPT	401-750-611-0000	79.25
AT&T MOBILITY	929X04052024	CITY CELL PHONES THROUGH ...	CITY CELL PHONES SEWER DEPT	401-751-611-0000	89.92
Vendor 05619 - AT&T MOBILITY Total:					1,802.24

4/16/2024 Docket of Claims

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 00943 - AUTO TRUCK & TRAILER PARTS INC					
AUTO TRUCK & TRAILER PARTS...	313189	Repair parts to fix infield gro...	2 5/8" shackles	001-550-560-0000	60.00
Vendor 00943 - AUTO TRUCK & TRAILER PARTS INC Total:					60.00
Vendor: 01224 - BAILEY LUMBER AND SUPPLY CO					
BAILEY LUMBER AND SUPPLY ...	3676464	60 lb concrete mix for building...	60 lb concrete mix for building	001-550-560-0000	260.40
BAILEY LUMBER AND SUPPLY ...	3681596	shelves for building maintena...	shelves for building maintenance shop(2x4x10) 30	001-550-560-0000	411.00
BAILEY LUMBER AND SUPPLY ...	3684494	shelves for building maintena...	15/32x4x8 2x4x10 15/32x4x8	001-550-560-0000	252.13
BAILEY LUMBER AND SUPPLY ...	3689922	shelves for building maintena...	2x4x10 15/32x4x8	001-550-560-0000	62.34
BAILEY LUMBER AND SUPPLY ...	18467230	milwaukee framing , cordless...	degree framing nailer kit	001-550-548-0000	478.75
BAILEY LUMBER AND SUPPLY ...	18467230	milwaukee framing , cordless...	cordless multi-tool	001-550-548-0000	115.00
Vendor 01224 - BAILEY LUMBER AND SUPPLY CO Total:					1,579.62
Vendor: 033611 - BAKER'S MACHINE SHOP, LLC					
BAKER'S MACHINE SHOP, LLC	707755	Repair to truck #32	Repair #32 rebuild Engine Heads	001-301-630-0000	500.00
Vendor 033611 - BAKER'S MACHINE SHOP, LLC Total:					500.00
Vendor: 03493 - BEACON ATHLETICS LLC					
BEACON ATHLETICS LLC	0588656-IN	Steel Drag mat for ball fields w...	Steel Drag mat with leveling bar	001-550-540-0541	1,353.00
Vendor 03493 - BEACON ATHLETICS LLC Total:					1,353.00
Vendor: 01306 - BILOXI PAPER CO INC					
BILOXI PAPER CO INC	465825	Backstage Custodial Closet Sto...	Mop Head	001-196-510-0000	15.00
BILOXI PAPER CO INC	465825	Backstage Custodial Closet Sto...	Tork Matic Standard White	001-196-510-0000	113.44
BILOXI PAPER CO INC	465825	Backstage Custodial Closet Sto...	Mop Bucket w/ Wringer	001-196-510-0000	68.65
BILOXI PAPER CO INC	465825	Backstage Custodial Closet Sto...	Duster	001-196-510-0000	27.60
BILOXI PAPER CO INC	465825	Backstage Custodial Closet Sto...	Black Liner	001-196-510-0000	27.50
BILOXI PAPER CO INC	465825	Backstage Custodial Closet Sto...	Can Liner	001-196-510-0000	26.00
BILOXI PAPER CO INC	465825	Backstage Custodial Closet Sto...	Gripper Handle	001-196-510-0000	21.63
BILOXI PAPER CO INC	465825	Backstage Custodial Closet Sto...	Angle Broom	001-196-510-0000	13.66
BILOXI PAPER CO INC	465825	Backstage Custodial Closet Sto...	X-Effect Disinfectant	001-196-510-0000	14.18
BILOXI PAPER CO INC	465906	Backstage Custodial Closet Sto...	Angle Broom	001-196-510-0000	6.83
BILOXI PAPER CO INC	465912	custodial supplies	2893 Clorox clean up (spray bottles)	001-550-510-0000	46.24
BILOXI PAPER CO INC	465912	custodial supplies	5349 Fabuloso (1 Gal)	001-550-510-0000	68.52
BILOXI PAPER CO INC	465912	custodial supplies	0116 Shelia Shine Aerosol	001-550-510-0000	101.26
BILOXI PAPER CO INC	465912	custodial supplies	5723 Tork mini jumbo toilet tissue	001-550-510-0000	835.81
BILOXI PAPER CO INC	465912	custodial supplies	2597	001-550-510-0000	1,134.40
BILOXI PAPER CO INC	465912	custodial supplies	5285 Pledge polish	001-550-510-0000	80.88
BILOXI PAPER CO INC	465912	custodial supplies	2879 Clorox clean up (1 Gal)	001-550-510-0000	99.20
BILOXI PAPER CO INC	465956	custodial supplies	1089 Lysol disinfectant	001-550-510-0000	103.20
BILOXI PAPER CO INC	465956	custodial supplies	1089 Lysol disinfectant	001-550-510-0000	103.20
Vendor 01306 - BILOXI PAPER CO INC Total:					2,907.20
Vendor: 02977 - BLADES GROUP LLC					
BLADES GROUP LLC	18044116	3 pallets of asphalt (pothole) r...	RockAsphalt - 50 Lb Bag	001-301-902-0000	3,720.00
Vendor 02977 - BLADES GROUP LLC Total:					3,720.00
Vendor: 00027 - BLOSSMAN GAS INC					
BLOSSMAN GAS INC	5550486	REFILL PROPANE BOTTLES TO ...	FILL PROPANE GAS	001-301-560-0000	60.00
Vendor 00027 - BLOSSMAN GAS INC Total:					60.00
Vendor: 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE					
BOBBY TYSON'S TIRE & AUTO...	356685	repairs to 2009 ford ranger v6...	repairs to 2009 ford ranger v6 unit 5	001-550-630-0000	1,243.75
BOBBY TYSON'S TIRE & AUTO...	358909	brakes for Truck 1	brakes for Truck 1	001-550-630-0000	843.63
BOBBY TYSON'S TIRE & AUTO...	359052	1998 GMC brakes repair	1998 brakes repair	001-550-630-0000	494.12
Vendor 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE Total:					2,581.50
Vendor: 06064 - BONAVENTURE COMPANY, INC.					
BONAVENTURE COMPANY, IN...	SO-0028980	SCBA Parts	Cylinder O-Ring	001-260-563-0000	85.00

4/16/2024 Docket of Claims

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
BONAVENTURE COMPANY, IN...	SO-0028980	SCBA Parts	Sealing Kit	001-260-563-0000	50.00
BONAVENTURE COMPANY, IN...	SO-0028980	SCBA Parts	Cylinder Washer	001-260-563-0000	45.00
Vendor 06064 - BONAVENTURE COMPANY, INC. Total:					180.00
Vendor: 02480 - BONNER ANALYTICAL TESTING CO , INC.					
BONNER ANALYTICAL TESTING...	83054	Water Sample Testing Oct 20...	Water Sample Testing Oct 2023-Sept2024	401-750-630-0000	57.82
Vendor 02480 - BONNER ANALYTICAL TESTING CO , INC. Total:					57.82
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXA...	25675	CITY ENGINEERING THROUGH...	CITY ENGINEERING THROUGH MARCH 31, 2024	001-120-600-0612	893.75
BROWN, MITCHELL & ALEXA...	25676	19-3677C OS ROAD RECONST...	19-3677C OS ROAD RECONSTRUCTION PHASE I	308-330-911-0001	20,487.23
BROWN, MITCHELL & ALEXA...	25682	20-3724A GOVT STREET IMPR...	20-3724A GOVT STREET IMPROVEMENTS THROUGH MARCH 31	320-340-911-0001	916.75
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					22,297.73
Vendor: 05184 - CARROLL WARREN & PARKER PLLC					
CARROLL WARREN & PARKER ...	23736	MUNICIPAL GROWTH CONSU...	MUNICIPAL GROWTH CONSULTATION 12/1/23 - 12/31/23	001-100-600-0601	24,235.29
Vendor 05184 - CARROLL WARREN & PARKER PLLC Total:					24,235.29
Vendor: 00083 - CENTER POINT ENERGY-ENTEX					
CENTER POINT ENERGY-ENTEX	INV0024329	NATURAL GAS CHARGES	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	43.94
CENTER POINT ENERGY-ENTEX	INV0024329	NATURAL GAS CHARGES	3049226-8 / 1018 PORTER AVE	001-140-625-0000	92.04
CENTER POINT ENERGY-ENTEX	INV0024329	NATURAL GAS CHARGES	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	43.94
CENTER POINT ENERGY-ENTEX	INV0024329	NATURAL GAS CHARGES	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	360.32
CENTER POINT ENERGY-ENTEX	INV0024329	NATURAL GAS CHARGES	8394283-9 / 1600 GOVERNMENT ST (MARY C)	001-196-625-0000	36.52
CENTER POINT ENERGY-ENTEX	INV0024329	NATURAL GAS CHARGES	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	35.61
CENTER POINT ENERGY-ENTEX	INV0024329	NATURAL GAS CHARGES	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	110.55
CENTER POINT ENERGY-ENTEX	INV0024329	NATURAL GAS CHARGES	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	47.63
CENTER POINT ENERGY-ENTEX	INV0024329	NATURAL GAS CHARGES	3137039-8 / 2830 GOVERNMENT (BEAUGEZ FIRE STATION)	001-260-625-0000	46.71
CENTER POINT ENERGY-ENTEX	INV0024329	NATURAL GAS CHARGES	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	76.31
CENTER POINT ENERGY-ENTEX	INV0024329	NATURAL GAS CHARGES	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	41.17
CENTER POINT ENERGY-ENTEX	INV0024329	NATURAL GAS CHARGES	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	38.37
CENTER POINT ENERGY-ENTEX	INV0024329	NATURAL GAS CHARGES	3074142-5 / 724 PINE DR	001-301-625-0000	224.34
CENTER POINT ENERGY-ENTEX	INV0024329	NATURAL GAS CHARGES	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	35.61
CENTER POINT ENERGY-ENTEX	INV0024329	NATURAL GAS CHARGES	3062130-4 / 1409 MIDDLE AVE	001-550-625-0000	67.05
CENTER POINT ENERGY-ENTEX	INV0024329	NATURAL GAS CHARGES	6400415252-2 / 400 ALICE ST	001-550-625-0000	58.90
CENTER POINT ENERGY-ENTEX	INV0024329	NATURAL GAS CHARGES	3068913-7 / 720 PINE DR	401-751-625-0000	35.61
CENTER POINT ENERGY-ENTEX	INV0024329	NATURAL GAS CHARGES	6400671646-4 / 1612 GOVERNMENT S...	551-551-625-0000	174.39
CENTER POINT ENERGY-ENTEX	INV0024329	NATURAL GAS CHARGES	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	88.34
Vendor 00083 - CENTER POINT ENERGY-ENTEX Total:					1,657.35
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.					
CENTRAL PIPE SUPPLY, INC.	S100368617.001	Repair parts for Water Systems	#MJBGAS06P DI MJ ACC PACK 6" LESS GLAND	401-750-571-0000	780.00

4/16/2024 Docket of Claims

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CENTRAL PIPE SUPPLY, INC.	S100368617.001	Repair parts for Water Systems	#113942 TYLER UNION LOCKING GLAND 6" FOR PVC PIPE	401-750-571-0000	1,254.00
Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:					2,034.00
Vendor: 05654 - CHANCELLOR, INC.					
CHANCELLOR, INC.	030264275-02	Repair part for Sewer lift Sation	TNB TV14-8F-L VNL INSD FORK TERM	401-751-571-0000	53.26
CHANCELLOR, INC.	030265874-01	Lift station supplies/repair par...	KLE 63050 9-1/2 CABLE CUTTER	401-751-548-0000	36.88
CHANCELLOR, INC.	030265874-01	Lift station supplies/repair par...	KLE J213-9NECR SIDE CUTNG PLIERS	401-751-548-0000	49.99
CHANCELLOR, INC.	030265874-01	Lift station supplies/repair par...	KLE 85074 6-PC SCREWDRIVER SET	401-751-548-0000	54.99
CHANCELLOR, INC.	030265874-01	Lift station supplies/repair par...	TNB TY28MX 14IN NYL BLK CBL TIE	401-751-571-0000	107.76
CHANCELLOR, INC.	030265874-01	Lift station supplies/repair par...	CRC 14055 8OZ CLR SLCN TUBE	401-751-571-0000	66.06
CHANCELLOR, INC.	030265874-01	Lift station supplies/repair par...	INB SLA1075 12V 8.AHR	401-751-571-0000	231.84
CHANCELLOR, INC.	030265874-01	Lift station supplies/repair par...	TOP 961 1LB DUCT-SEAL WPR CMP	401-751-571-0000	9.07
Vendor 05654 - CHANCELLOR, INC. Total:					609.85
Vendor: 05425 - CHARLENE ANDERSON, CUSTODIAN PETTY CASH					
CHARLENE ANDERSON, CUST...	INV0024331	PETTY CASH 1/1/24 - 4/2/24	WALMART - DESK ORGANIZER TRAFFIC LT OFFICE	001-200-500-0000	22.02
CHARLENE ANDERSON, CUST...	INV0024331	PETTY CASH 1/1/24 - 4/2/24	COAST CLEANERS - ALTERATIONS FOR DETECTIVE JACKET	001-200-535-0531	21.40
CHARLENE ANDERSON, CUST...	INV0024331	PETTY CASH 1/1/24 - 4/2/24	WALMART - BICYCLE LOCK	001-200-560-0000	14.96
CHARLENE ANDERSON, CUST...	INV0024331	PETTY CASH 1/1/24 - 4/2/24	PRO-LOCK - KEYS FOR LT OFFICE AND SUBSTATION	001-200-560-0000	10.00
CHARLENE ANDERSON, CUST...	INV0024331	PETTY CASH 1/1/24 - 4/2/24	WALMART - STAPLES FOR STAPLE GUN	001-200-560-0000	8.43
Vendor 05425 - CHARLENE ANDERSON, CUSTODIAN PETTY CASH Total:					76.81
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	8628779	Gas/Diesel cans for Equipment	10064207 SAFETY CAN, 5 GAL TYPE I W/ FUNNEL, RED	001-301-560-0000	475.39
CHEMSEARCH	8628779	Gas/Diesel cans for Equipment	10174568 SAFETY CAN, 2 GAL.TYPE II 5/8" HOSEYELLOW	001-301-560-0000	404.85
CHEMSEARCH	8628779	Gas/Diesel cans for Equipment	10174347 SAFETY CAN, 5 GAL TYPE I W/ FUNNEL YELLOW	001-301-560-0000	269.85
CHEMSEARCH	8629319	Drain Maintenance Agreement..	Citraflow(Drain Maintenance Agreement)Oct23-Sept24	401-751-543-0000	2,955.91
Vendor 00326 - CHEMSEARCH Total:					4,106.00
Vendor: 06156 - COAST ELEVATORS					
COAST ELEVATORS	24-3997	Routine Maintenance Spring ...	Routine Maintenance For March, April, May, June 24	001-196-600-0600	277.54
Vendor 06156 - COAST ELEVATORS Total:					277.54
Vendor: 02195 - COAST TRANSIT AUTHORITY					
COAST TRANSIT AUTHORITY	INV-114382345	3RD QUARTER SUBSIDY BILLI...	3RD QUARTER SUBSIDY BILLING FYE2024	001-190-607-0000	18,500.00
Vendor 02195 - COAST TRANSIT AUTHORITY Total:					18,500.00
Vendor: 01714 - COASTAL FIRE AND SAFETY, LLC					
COASTAL FIRE AND SAFETY, LLC 34452		MONTHLY FIRE / BURGLARY A...	CITY HALL FIRE / BURGLARY MONTHLY MONITORING	001-140-600-0600	70.00
COASTAL FIRE AND SAFETY, LLC 34452		MONTHLY FIRE / BURGLARY A...	COMMUNITY CENTER FIRE / BURGLARY MONTHLY	001-194-600-0600	70.00
COASTAL FIRE AND SAFETY, LLC 34452		MONTHLY FIRE / BURGLARY A...	CIVIC CENTER FIRE/BURGLARY MONTHLY MONITORING	001-195-600-0600	70.00
Vendor 01714 - COASTAL FIRE AND SAFETY, LLC Total:					210.00
Vendor: 00618 - CONSOLIDATED PIPE & SUPPLY CO INC					
CONSOLIDATED PIPE & SUPPL...	MS037935	repair parts for Water Leak OS...	60-0600-00426 6 DIPS SDR11 JCM SS PIPE STIFNER	401-750-571-0000	98.00

4/16/2024 Docket of Claims

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CONSOLIDATED PIPE & SUPPL...	MS037935	repair parts for Water Leak OS...	60-0600-00438 6DIPS SDR11 BLK W/BLSTP HDPEPIPE40'	401-750-571-0000	712.00
Vendor 00618 - CONSOLIDATED PIPE & SUPPLY CO INC Total:					810.00
Vendor: 06029 - CYPRESS ENVIRONMENTAL SERVICES, LLC					
CYPRESS ENVIRONMENTAL SE...	2644	FRONT BEACH EVENT SPACE P...	FRONT BEACH EVENT SPACE PRELIM SITE STUDY	304-330-600-0000	50,325.00
CYPRESS ENVIRONMENTAL SE...	2647	FRONT BEACH EVENT SPACE ...	FRONT BEACH EVENT SPACE DESIGN, PERMITTING, BID	304-330-600-0000	2,526.00
Vendor 06029 - CYPRESS ENVIRONMENTAL SERVICES, LLC Total:					52,851.00
Vendor: 030991 - DEVIN CARTER					
DEVIN CARTER	INV0024332	PRODUCTION SERVICES 3/19 -...	PRODUCTION SERVICES 3/19 - 3/20	001-196-688-0000	150.00
Vendor 030991 - DEVIN CARTER Total:					150.00
Vendor: 00227 - DOGWOOD CERAMICS					
DOGWOOD CERAMICS	6777	Pottery glazes	Pottery glazes	001-550-540-0542	300.00
DOGWOOD CERAMICS	6777	Pottery glazes	wax resist	001-550-540-0542	83.00
DOGWOOD CERAMICS	6780	Clay	s-213 clay	001-550-540-0542	280.00
DOGWOOD CERAMICS	6780	Clay	s-112 Clay	001-550-540-0542	520.00
Vendor 00227 - DOGWOOD CERAMICS Total:					1,183.00
Vendor: 05068 - DONNIE MCCLAIN'S TREE EXPERTS					
DONNIE MCCLAIN'S TREE EXP...	INV0024318	TREE REMOVAL	REMOVE TREE OFF DRAINAGE ON OCEAN AVE	001-352-689-0000	1,500.00
Vendor 05068 - DONNIE MCCLAIN'S TREE EXPERTS Total:					1,500.00
Vendor: 00864 - DPS CRIME LAB					
DPS CRIME LAB	90143623	ANALYTICAL FEES APRIL 2024	ANALYTICAL FEES APRIL 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...	INV0024333	DELTA RISING TECH FEES	DELTA RISING TECH FEES	001-196-688-0000	900.00
Vendor 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC Total:					900.00
Vendor: 02493 - E & M AUTO PARTS AND TOWING INC.					
E & M AUTO PARTS AND TOW...	18566	Maintenance tow for police v...	Maintenance tow for police vehicles	001-200-630-0000	85.00
Vendor 02493 - E & M AUTO PARTS AND TOWING INC. Total:					85.00
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	42276	Fuel for police, fire, public wo...	Fuel for police, fire, public works and parks	001-200-525-0000	7,698.47
Vendor 05394 - EAGLE ENERGY INC. Total:					7,698.47
Vendor: 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC.					
EMERGENCY EQUIPMENT PR...	501101	Pressure Transducer Replace...	Pressure Transducer Replacement E-4	001-260-630-0000	639.85
Vendor 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC. Total:					639.85
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	125108	Oil change and service for poli...	Oil change and service for police fleet 6076	001-200-525-0000	48.50
FAST EDDIE'S, INC	125110	Oil change and service for poli...	Oil change and service for police fleet 1902	001-200-525-0000	50.88
FAST EDDIE'S, INC	125118	Oil change and service for poli...	Oil change and service for police fleet 1710	001-200-525-0000	50.88
FAST EDDIE'S, INC	125136	Oil change and service for poli...	Oil change and service for police fleet 7454	001-200-525-0000	50.88
FAST EDDIE'S, INC	125137	Oil change and service for poli...	Oil change and service for police fleet 8130	001-200-525-0000	47.00
FAST EDDIE'S, INC	125144	Oil change and service for poli...	Oil change and service for police fleet 1804	001-200-525-0000	50.88
FAST EDDIE'S, INC	125149	Oil change and service for poli...	Oil change and service for police fleet 1605	001-200-525-0000	50.88
FAST EDDIE'S, INC	125150	Oil change and service for poli...	Oil change and service for police vehicle 1805	001-200-525-0000	56.94
Vendor 00419 - FAST EDDIE'S, INC Total:					406.84

4/16/2024 Docket of Claims

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 03427 - FASTENAL COMPANY					
FASTENAL COMPANY	MSPAS95979	Cable ties used city wide	63127 11" NAT CABLE TIE	001-301-560-0000	140.00
FASTENAL COMPANY	MSPAS96044	Replacement batteries for flas...	60433 6V GP Lantern Btry	001-301-560-0000	138.60
Vendor 03427 - FASTENAL COMPANY Total:					278.60
Vendor: DR012 - FIRST PRESBYTERIAN CHURCH					
FIRST PRESBYTERIAN CHURCH	R00304393	FORT MAUREPAS RENTAL DE...	FORT MAUREPAS RENTAL DEPOSIT	001-001-108-0000	250.00
Vendor DR012 - FIRST PRESBYTERIAN CHURCH Total:					250.00
Vendor: 00428 - FRASIER'S NURSERY, INC					
FRASIER'S NURSERY, INC	0085830	Plant material to be used City...	Plant material to be used City Wide (Spring)	001-353-546-0000	440.10
FRASIER'S NURSERY, INC	0085863	Plant material to be used City...	Plant material to be used City Wide (Spring)	001-353-546-0000	104.80
FRASIER'S NURSERY, INC	0085888	Plant material to be used City...	Plant material to be used City Wide (Spring)	001-353-546-0000	52.00
FRASIER'S NURSERY, INC	0085924	Plant material to be used City...	Plant material to be used City Wide (Spring)	001-353-546-0000	168.00
FRASIER'S NURSERY, INC	0085931	Plant material to be used City...	Plant material to be used City Wide (Spring)	001-353-546-0000	29.00
Vendor 00428 - FRASIER'S NURSERY, INC Total:					793.90
Vendor: 031761 - G & C INGENUITY					
G & C INGENUITY	240309	Motor Repair to Baldor Pump ...	Motor Repair to Baldor Pump #3437 Sewer	401-751-630-0000	4,894.00
G & C INGENUITY	240310	Submersible Pump Repair Bal...	Submersible Pump Repair Baldor #6025 - Sewer	401-751-630-0000	4,267.00
Vendor 031761 - G & C INGENUITY Total:					9,161.00
Vendor: 02624 - GRAHAM CONSTRUCTION					
GRAHAM CONSTRUCTION	2024-15	Replace Fire Hydrant @413 Ho..	413 HolcombBlvd GANG TRUCK (7HRS @ \$30/HR)	401-750-924-0910	210.00
GRAHAM CONSTRUCTION	2024-15	Replace Fire Hydrant @413 Ho..	413 HolcombBlvd MINI EXCAVATOR (7HRS @ \$35/HR)	401-750-924-0910	245.00
GRAHAM CONSTRUCTION	2024-15	Replace Fire Hydrant @413 Ho..	413 HolcombBlvd PICKUP TRUCK (14HRS @ \$20/HR)	401-750-924-0910	280.00
GRAHAM CONSTRUCTION	2024-15	Replace Fire Hydrant @413 Ho..	413 HolcombBlvd OPERATOR (7HRS @ \$42/HR)	401-750-924-0910	294.00
GRAHAM CONSTRUCTION	2024-15	Replace Fire Hydrant @413 Ho..	413 HolcombBlvd FOREMAN (7HRS @ \$47/HR)	401-750-924-0910	329.00
GRAHAM CONSTRUCTION	2024-15	Replace Fire Hydrant @413 Ho..	413 HolcombBlvd LABORER (26HRS @ \$35/HR)	401-750-924-0910	910.00
GRAHAM CONSTRUCTION	2024-15	Replace Fire Hydrant @413 Ho..	413 HolcombBlvd MOB/DEMOB	401-750-924-0910	475.00
GRAHAM CONSTRUCTION	2024-17	Replace Fence at Groveland D...	Fence Groveland Pickup Truck (8hrs@ \$20)	001-352-906-0000	160.00
GRAHAM CONSTRUCTION	2024-17	Replace Fence at Groveland D...	Fence Groveland Gang Truck (8hrs@ \$30)	001-352-906-0000	240.00
GRAHAM CONSTRUCTION	2024-17	Replace Fence at Groveland D...	Fence Groveland Foreman (8hrs@ \$47)	001-352-906-0000	376.00
GRAHAM CONSTRUCTION	2024-17	Replace Fence at Groveland D...	Fence Groveland MOB/DEMOB	001-352-906-0000	475.00
GRAHAM CONSTRUCTION	2024-17	Replace Fence at Groveland D...	Fence Groveland Laborer (48hrs@ \$35)	001-352-906-0000	1,680.00
Vendor 02624 - GRAHAM CONSTRUCTION Total:					5,674.00
Vendor: 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC.					
GUARDIAN ALLIANCE TECHNO...	23336	BACKGROUND CHECKS AND S...	BACKGROUND CHECKS AND SOCIAL MEDIA SCREENINGS	001-200-602-0000	350.00
Vendor 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC. Total:					350.00
Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC					
GULF COAST BUSINESS SUPPLY...	265076	WIRELESS MOUSE AND KEYB...	WIRELESS KEYBOARD AND MOUSE	001-190-500-0000	34.76
GULF COAST BUSINESS SUPPLY...	265209	Paper, Business Cards, Toner	Copy Paper	001-140-500-0000	39.79
GULF COAST BUSINESS SUPPLY...	265209	Paper, Business Cards, Toner	Black Toner for Purchasing Printer	001-140-500-0000	198.99

4/16/2024 Docket of Claims

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
GULF COAST BUSINESS SUPPLY...	265209	Paper, Business Cards, Toner	Yellow Toner for Purchasing Printer	001-140-500-0000	271.99
GULF COAST BUSINESS SUPPLY...	265209	Paper, Business Cards, Toner	Printable Business Card Labels	001-140-500-0000	47.48
GULF COAST BUSINESS SUPPLY...	265329	Office Supplies	Orange Folders	001-110-500-0000	77.60
GULF COAST BUSINESS SUPPLY...	265329	Office Supplies	Envelopes	001-110-500-0000	38.62
GULF COAST BUSINESS SUPPLY...	265329	Office Supplies	White Board Cleaner	001-110-500-0000	3.59
GULF COAST BUSINESS SUPPLY...	265386	Toner & Pens for Ciity Hall	MAGENTA TONER	001-140-500-0000	126.99
GULF COAST BUSINESS SUPPLY...	265386	Toner & Pens for Ciity Hall	ENERGEL NEEDLE TIP BLACK PEN	001-140-500-0000	3.06
GULF COAST BUSINESS SUPPLY...	265386	Toner & Pens for Ciity Hall	CYAN TONER	001-140-500-0000	126.99
Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:					969.86
Vendor: 01301 - GULF HYDRAULICS & PNEUMATICS INC					
GULF HYDRAULICS & PNEUM...	189081	BOB CAT FORK LIFT	HYDRAULICS FOR THE BOB CAT REPLACED SEAL KIT	001-550-563-0000	647.82
GULF HYDRAULICS & PNEUM...	189224	Outrigger Cylinder Repair for L...	Outrigger Cylinder Repair for L-1	001-260-630-0000	1,076.87
Vendor 01301 - GULF HYDRAULICS & PNEUMATICS INC Total:					1,724.69
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	ADOBE ACROBAT PRO	001-110-602-0000	19.99
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	ADOBE ACROBAT PRO	001-120-602-0000	19.99
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	RPS GULFPORT - PARKING	001-120-605-0607	56.00
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	WESTIN HOTELS 2/26 - 2/28	001-120-605-0607	602.36
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	UBER	001-120-605-0607	19.98
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	UBER	001-120-605-0607	15.95
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	UVC WASHINGTON DC	001-120-605-0607	21.65
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	UVC WASHINGTON DC	001-120-605-0607	14.27
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	UBER	001-120-605-0607	11.53
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	CLARION LEDGER	001-120-686-0000	9.99
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	CLARION LEDGER	001-120-686-0000	11.99
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	THE SUN HERALD	001-120-686-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	BEST BUY - CABLES	001-140-500-0000	34.17
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	ADOBE ACROBAT PRO	001-140-602-0000	19.99
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	ADOBE CREATIVE CLOUD	001-180-602-0000	84.99
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	INDEED JOB POSTING	001-180-610-0000	53.04
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	ADOBE ACROBAT PRO	001-190-602-0000	39.98
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	INTL CODE COUNCIL MEMBERSHIP - D. STRINGFELLOW	001-191-686-0000	160.00
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	INTL CODE COUNCIL CERTIFICATE RENEWAL T. FRANKLIN	001-191-686-0000	100.00
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	ADOBE CREATIVE CLOUD	001-196-602-0000	84.99
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	REFUND TAXES CHARGED ON CABIN	001-200-605-0607	-85.05
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	CERTUS LABS - WARRANT ORDERED BLOOD TESTING	001-200-699-0000	99.00
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	FARMERS AND DISTILLERS WASHINGTON DC	001-200-699-0000	36.78
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	UBER	001-200-699-0000	25.74
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	ADOBE ACROBAT PRO	001-260-602-0000	19.99
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	ADOBE ACROBAT PRO	001-300-602-0000	19.99
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	ADOBE ACROBAT PRO	001-550-602-0000	19.99
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	HOLIDAY INN EXPRESS - C. DEPREGO	401-751-605-0607	618.18
HANCOCK WHITNEY BANK CR...	INV0024381	CITY CREDIT CARD CHARGES ...	SHELL OIL - C. DEPREGO GAS	401-751-605-0607	40.00
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					2,199.47
Vendor: 06137 - INDEPENDENT ELEVATOR INSPECTIONS, LLC					
INDEPENDENT ELEVATOR INS...	5105	ANNUAL ELEVATOR INSPECTI...	ANNUAL ELEVATOR INSPECTION	001-196-630-0000	204.75
Vendor 06137 - INDEPENDENT ELEVATOR INSPECTIONS, LLC Total:					204.75

4/16/2024 Docket of Claims

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 00089 - J H WRIGHT & ASSOCIATES INC					
J H WRIGHT & ASSOCIATES INC	459514	Stock Grinder Pumps to be us...	KEEN KHHG2-2301 GRINDER PUMP2.5HP1/230/60 30' CORD	401-751-571-0000	3,900.00
J H WRIGHT & ASSOCIATES INC	459514	Stock Grinder Pumps to be us...	CAPACITOR KIT FOR ABOVE PUMPS CONSISTSSTART/RUN	401-751-571-0000	150.00
Vendor 00089 - J H WRIGHT & ASSOCIATES INC Total:					4,050.00
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET...	INV0024338	PRISONER HOUSING MARCH ...	PRISONER HOUSING MARCH 2024	001-200-520-0000	4,550.00
Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:					4,550.00
Vendor: 04863 - JACKSON COUNTY CHANCERY CLERK					
JACKSON COUNTY CHANCERY...	6131	DEED RECORDING TO CORREC...	DEED RECORDING TO CORRECT PAYEE B3104A	040-140-616-0000	26.00
Vendor 04863 - JACKSON COUNTY CHANCERY CLERK Total:					26.00
Vendor: 04226 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	2523	QUARTERLY WASTEWATER JA...	QUARTERLY WASTEWATER JAN - MARCH 2024	401-751-691-0000	5,518.60
Vendor 04226 - JACKSON COUNTY UTILITY AUTHORITY Total:					5,518.60
Vendor: 034101 - JACQUES BRUFFY					
JACQUES BRUFFY	INV0024498	BUS RIVER FOR PARKS PROGR...	BUS RIVER FOR PARKS PROGRAM 4/3 - 4/5	001-550-499-0000	120.00
Vendor 034101 - JACQUES BRUFFY Total:					120.00
Vendor: 034071 - JOHN GILDEA					
JOHN GILDEA	INV0024342	EMT RECERTIFICATION FEE	EMT RECERTIFICATION FEE	001-260-605-0607	25.00
Vendor 034071 - JOHN GILDEA Total:					25.00
Vendor: 003065 - JOHN M. WARREN, INC					
JOHN M. WARREN, INC	0314724-IN	School Street Sign Blanks Oak ...	24x24 SQUARE FLO GRN BLANKS WITH WHITE BORDER	001-301-566-0000	374.97
Vendor 003065 - JOHN M. WARREN, INC Total:					374.97
Vendor: 03492 - JOHNSON DIESEL INC					
JOHNSON DIESEL INC	75060	Repair to Mack # 82 Sewer	Labor Summary (4 @ \$125)	401-751-630-0000	500.00
JOHNSON DIESEL INC	75060	Repair to Mack # 82 Sewer	2585470C93 PRESSURE PROTECTION VALVE	401-751-630-0000	64.01
JOHNSON DIESEL INC	75060	Repair to Mack # 82 Sewer	Shop Supplies	401-751-630-0000	25.00
JOHNSON DIESEL INC	75060	Repair to Mack # 82 Sewer	NP62-6 UNION	401-751-630-0000	17.26
JOHNSON DIESEL INC	75060	Repair to Mack # 82 Sewer	C606-100 3/8" PLASTIC TUBING	401-751-630-0000	0.75
JOHNSON DIESEL INC	75075	Repair Hydraulic Lines #86 Fri...	Repair Hydraulic Lines #86 Frieghtliner -sewer	401-751-630-0000	1,720.97
JOHNSON DIESEL INC	75075	Repair Hydraulic Lines #86 Fri...	Labor	401-751-630-0000	750.00
JOHNSON DIESEL INC	75075	Repair Hydraulic Lines #86 Fri...	Shop Supplies	401-751-630-0000	25.00
Vendor 03492 - JOHNSON DIESEL INC Total:					3,102.99
Vendor: 05551 - JOHNSON TIRE SERVICE, LLC					
JOHNSON TIRE SERVICE, LLC	001098	Tire Repair Brush Truck	Tire Repair Brush Truck	001-260-630-0000	244.20
Vendor 05551 - JOHNSON TIRE SERVICE, LLC Total:					244.20
Vendor: 02113 - JOSH FOX					
JOSH FOX	INV0024503	MEAL REIMBURSEMENT SWAT..	MEAL REIMBURSEMENT SWAT TRAINING 3/17 - 3/29	001-200-605-0607	432.07
Vendor 02113 - JOSH FOX Total:					432.07
Vendor: 02891 - JP MIDSOUTH CLEANING SYSTEMS					
JP MIDSOUTH CLEANING SYST...	219844	JANITORIAL SERVICE MARCH ...	JANITORIAL SERVICE MARCH 2024	001-196-600-0002	800.00
JP MIDSOUTH CLEANING SYST...	220183	JANITORIAL SERVICES APRIL 2...	JANITORIAL SERVICES APRIL 2024	001-196-600-0002	800.00
Vendor 02891 - JP MIDSOUTH CLEANING SYSTEMS Total:					1,600.00

4/16/2024 Docket of Claims

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 034111 - KARLA WILSON					
KARLA WILSON	R00255231	COMMUNITY CENTER DEPOSIT..	COMMUNITY CENTER DEPOSIT REFUND	001-001-341-0341	300.00
Vendor 034111 - KARLA WILSON Total:					300.00
Vendor: 01247 - KELLY RIFF					
KELLY RIFF	INV0024558	MEAL AND MILEAGE REIMBU...	MILEAGE MERIDIAN, MS	001-140-605-0607	225.12
KELLY RIFF	INV0024558	MEAL AND MILEAGE REIMBU...	MEAL REIMBURSEMENT MERIDIAN, MS 4/3 - 4/5	001-140-605-0607	116.66
Vendor 01247 - KELLY RIFF Total:					341.78
Vendor: 06172 - KEVIN A WESTBROOK					
KEVIN A WESTBROOK	INV0024346	TECH FEES MARCH 2024	TECH FEES MARCH 2024	001-196-688-0000	320.00
Vendor 06172 - KEVIN A WESTBROOK Total:					320.00
Vendor: 02307 - KHRISTIN HOLLIMON					
KHRISTIN HOLLIMON	INV0024347	SECURITY FOR WINTER BASKE...	SECURITY FOR WINTER BASKETBALL 3/6 - 3/14	001-550-688-0000	205.00
Vendor 02307 - KHRISTIN HOLLIMON Total:					205.00
Vendor: 06219 - KING'S SPRINKLER SYSTEMS INC					
KING'S SPRINKLER SYSTEMS I...	3082	IRRIGATION SYSTEM FOR FORT...	AUTOMATIC IRRIGATION SYSTEM	337-555-901-0000	7,800.00
Vendor 06219 - KING'S SPRINKLER SYSTEMS INC Total:					7,800.00
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	23557	CITYWIDE PHONE SERVICE AP...	CITYWIDE PHONE SERVICE APRIL 2024	001-140-612-0000	4,038.88
Vendor 06227 - KLOUD7 LLC Total:					4,038.88
Vendor: 06183 - LANE CONSTRUCTION COMPANY OF MS, INC					
LANE CONSTRUCTION COMP...	108084701000-03	OS RD PHASE I CE&I / CONST...	OS RD PHASE I CE&I / CONSTRUCTION	308-330-911-0001	432,484.20
Vendor 06183 - LANE CONSTRUCTION COMPANY OF MS, INC Total:					432,484.20
Vendor: 00898 - LEMON-MOHLER INSURANCE AGENCY					
LEMON-MOHLER INSURANCE ...	706332	5C87725 INLAND MARINE POL...	5C87725 INLAND MARINE POLICY CHANGE	001-180-620-0622	357.00
LEMON-MOHLER INSURANCE ...	706441	B5JH2840002 REPLACE COBIA...	B5JH2840002 REPLACE COBIA WITH LONG BEACH 24'	001-180-620-0622	26.00
Vendor 00898 - LEMON-MOHLER INSURANCE AGENCY Total:					383.00
Vendor: 03109 - LEXIS-NEXIS					
LEXIS-NEXIS	3095038257	SUBSCRIPTION MARCH 2024	SUBSCRIPTION MARCH 2024	001-110-602-0000	134.00
Vendor 03109 - LEXIS-NEXIS Total:					134.00
Vendor: 00510 - LOWE'S HOME CENTERS INC					
LOWE'S HOME CENTERS INC	984247	Fertilizer, spiked sprinkler hea...	PS 4000SF PLY FLEXON, STA GREEN, NEUERKINK	001-550-560-0000	208.76
LOWE'S HOME CENTERS INC	984844	Fertilizer, spiked sprinkler hea...	FLEXON 10-FT UNIVERSAL & PS 4000SF PLY IMP SPNKL	001-550-560-0000	76.83
LOWE'S HOME CENTERS INC	978325	Landscape Material for Under...	#4979239 Southwest 300ftx6ft Commercial Grade	001-353-546-0000	322.98
LOWE'S HOME CENTERS INC	978350	Landscape Material for Under...	#618106 4-in x 11.2-inx 6-in D Sand Hill Block	001-353-546-0000	383.60
LOWE'S HOME CENTERS INC	989590	Landscape Material for Under...	#169212 COL-MET 12-in Brown Steel Edging Stake	001-353-546-0000	198.66
LOWE'S HOME CENTERS INC	985295	Landscape material for city wi...	#618106 4-in H x 11.2-in L x 6-in Sand Hill Block	001-353-546-0000	383.60
LOWE'S HOME CENTERS INC	989157	Plant material to be used City...	Plant material to be used City Wide (Spring)	001-353-546-0000	305.74
LOWE'S HOME CENTERS INC	995876	Plant material to be used City...	Plant material to be used City Wide (Spring)	001-353-546-0000	373.85
LOWE'S HOME CENTERS INC	999713	Plant material to be used City...	Plant material to be used City Wide (Spring)	001-353-546-0000	308.94
LOWE'S HOME CENTERS INC	996833	City Wide Plant & Landscaping...	City Wide Plant & Landscaping Materials	001-353-546-0000	113.52
LOWE'S HOME CENTERS INC	996842	Plant material to be used City...	Plant material to be used City Wide (Spring)	001-353-546-0000	165.98

4/16/2024 Docket of Claims

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
LOWE'S HOME CENTERS INC	986163	Plant material to be used City...	Plant material to be used City Wide (Spring)	001-353-546-0000	59.64
LOWE'S HOME CENTERS INC	976135	Plant material to be used City...	Plant material to be used City Wide (Spring)	001-353-546-0000	237.18
LOWE'S HOME CENTERS INC	981224	Landscaping material to be us...	Landscaping material to be used City Wide	001-353-546-0000	473.33
Vendor 00510 - LOWE'S HOME CENTERS INC Total:					3,612.61
Vendor: 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC.					
MANDAL AUTOMOTIVE OF D'...	6110267	Alternator for unit 1711	Labor to remove install alternator	001-200-630-0000	283.50
MANDAL AUTOMOTIVE OF D'...	6110267	Alternator for unit 1711	56029719AA Alternator	001-200-630-0000	565.95
MANDAL AUTOMOTIVE OF D'...	6110267	Alternator for unit 1711	Diagnostic	001-200-630-0000	189.00
Vendor 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC. Total:					1,038.45
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	812123	Repair Parts all Public Works ...	812123 25-7370 V-BELT #242 & 243	001-301-563-0000	30.88
MASSETT SUPPLY COMPANY I...	812123	Repair Parts all Public Works ...	812123 25-7370 V-BELT #242 & 243	001-301-563-0000	15.44
MASSETT SUPPLY COMPANY I...	812265	Repair Parts all Public Works ...	812265 9886 AIR FILTER #116 DRAIN	001-301-563-0000	68.39
MASSETT SUPPLY COMPANY I...	812265	Repair Parts all Public Works ...	812265 600-1814 EXHAUST STUD KIT #32 STREET	001-301-563-0000	9.98
MASSETT SUPPLY COMPANY I...	812265	Repair Parts all Public Works ...	812265 600-1814 EXHAUST STUD KIT #32 STREET	001-301-563-0000	4.99
MASSETT SUPPLY COMPANY I...	812265	Repair Parts all Public Works ...	812265 9886 AIR FILTER #80 SEWER	401-751-563-0000	68.39
MASSETT SUPPLY COMPANY I...	812290	Repair Parts all Public Works ...	812290 25-080845HD V-RIBBED BELT #113 STREET	001-301-563-0000	50.03
MASSETT SUPPLY COMPANY I...	812351	Repair Parts all Public Works ...	812351 3132 FUEL FILTER #124 STREET	001-301-563-0000	29.02
MASSETT SUPPLY COMPANY I...	812419	Repair Parts all Public Works ...	812419 3231 FUEL FILTER #124 STREET	001-301-563-0000	64.02
MASSETT SUPPLY COMPANY I...	812480	Repair Parts all Public Works ...	812480 899-1303-1 WASHER NOZZLE ALL DEPTS	001-301-563-0000	54.84
MASSETT SUPPLY COMPANY I...	812547	Repair Parts all Public Works ...	812547 90676 ADAPTER SHOP	001-350-560-0000	10.12
MASSETT SUPPLY COMPANY I...	812547	Repair Parts all Public Works ...	812547 90672 COUPLER SHOP	001-350-560-0000	29.36
MASSETT SUPPLY COMPANY I...	812557	Battery for police motorcycle	ETX20L Sealed Acid Battery	001-200-563-0000	127.66
MASSETT SUPPLY COMPANY I...	812558	Tool Kit for Operators Truck	cmmt12034 Sets	001-301-548-0000	155.57
MASSETT SUPPLY COMPANY I...	812559	Repair Parts all Public Works ...	812559 BLA503 A/C ODOR OUT SHOP	001-350-560-0000	7.99
MASSETT SUPPLY COMPANY I...	812559	Repair Parts all Public Works ...	812559 715-1756 CONNECTR SHOP	001-350-560-0000	3.20
MASSETT SUPPLY COMPANY I...	812732	Repair Parts all Public Works ...	812732 819-5182-1ENGINE OIL DIPSTICK #103 STREET	001-301-560-0000	17.54
MASSETT SUPPLY COMPANY I...	812734	Repair Parts all Public Works ...	812734 86120 TIP CLEANER KIT SHOP	001-350-560-0000	12.68
MASSETT SUPPLY COMPANY I...	812738	Repair Parts all Public Works ...	812738 820-0262-1 HEATER HOSE CONNECTOR #103STREET	001-301-560-0000	11.42
MASSETT SUPPLY COMPANY I...	812738	Repair Parts all Public Works ...	812738 1EXT NAPA EXTENDED LIFE #103 STREET	001-301-560-0000	73.98
MASSETT SUPPLY COMPANY I...	812738	Repair Parts all Public Works ...	812738 820-0263-1 HEATER HOSE CONNECTOR #103STREET	001-301-560-0000	7.15
MASSETT SUPPLY COMPANY I...	812738	Repair Parts all Public Works ...	812738 9187 HEATER HOSE #103 STREET	001-301-560-0000	44.76
MASSETT SUPPLY COMPANY I...	812827	Brake pad and rotors for unit ...	NBK 8698XSGK1 Brake kit	001-200-563-0000	148.51
MASSETT SUPPLY COMPANY I...	812827	Brake pad and rotors for unit ...	ADO AD8655 Brake pads	001-200-563-0000	62.31
MASSETT SUPPLY COMPANY I...	812827	Brake pad and rotors for unit ...	NB48880870 Brake rotor	001-200-563-0000	228.74
MASSETT SUPPLY COMPANY I...	812926	supplies for ground maintena...	3MO WTY BAT	001-550-630-0000	63.34
MASSETT SUPPLY COMPANY I...	813086	Repair parts all Public Works ...	813086 244-9292 Reman Starter #35 Sewer	401-751-563-0000	132.25

4/16/2024 Docket of Claims

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MASSETT SUPPLY COMPANY I...	813094	Repair parts all Public Works ...	813094 9082 CABIN AIR FILTER #122-124 Street	001-301-563-0000	63.00
MASSETT SUPPLY COMPANY I...	813094	Repair parts all Public Works ...	813094 1759 HYD Filter #124 Street	001-301-563-0000	38.38
MASSETT SUPPLY COMPANY I...	813094	Repair parts all Public Works ...	813094 9082 CABIN AIR FILTER #112,113,122-4street	001-301-563-0000	63.00
MASSETT SUPPLY COMPANY I...	813094	Repair parts all Public Works ...	813094 2809 Air Filter #112-113 Street #122-124 St	001-301-563-0000	180.21
MASSETT SUPPLY COMPANY I...	813094	Repair parts all Public Works ...	813094 light blulb	001-301-563-0000	28.68
MASSETT SUPPLY COMPANY I...	813094	Repair parts all Public Works ...	813094 400081oIL FILTER #122Street	001-301-563-0000	19.04
MASSETT SUPPLY COMPANY I...	813094	Repair parts all Public Works ...	813094 27060MP PRO OIL FILTER #32Street #22SEWER	001-301-563-0000	12.00
MASSETT SUPPLY COMPANY I...	813094	Repair parts all Public Works ...	813094 27060MP #22SEWER 32&34-street	001-301-563-0000	16.00
MASSETT SUPPLY COMPANY I...	813094	Repair parts all Public Works ...	813094 3966 FUEL FILTER #124 Street	001-301-563-0000	35.70
MASSETT SUPPLY COMPANY I...	813094	Repair parts all Public Works ...	813094 27060MP #22SEWER 32&34-street	401-751-563-0000	8.00
MASSETT SUPPLY COMPANY I...	813094	Repair parts all Public Works ...	813094 27060MP PRO OIL FILTER #32Street #22SEWER	401-751-563-0000	12.00
MASSETT SUPPLY COMPANY I...	813132	Fire Truck Supplies	5-gallon hydraulic fluid	001-260-563-0000	40.08
MASSETT SUPPLY COMPANY I...	813210	Repair parts all Public Works ...	813210 1372 NAPAGOLD OIL FILTER ALL DEPTS	001-301-563-0000	59.64
MASSETT SUPPLY COMPANY I...	813519	Repair parts all Public Works ...	813519 70283 8MXTXREEL #101 STREET	001-301-563-0000	70.44
MASSETT SUPPLY COMPANY I...	813519	Repair parts all Public Works ...	813519 G25235-0808 HYD HOSE FITTING #101 STREET	001-301-563-0000	30.84
MASSETT SUPPLY COMPANY I...	813519	Repair parts all Public Works ...	813519 G25230-0808 HYD HOSE FITTING #101 STREET	001-301-563-0000	14.22
MASSETT SUPPLY COMPANY I...	813554	Repair parts all Public Works ...	813554 SG7706X SILENT GUARD FRONT #83 WATER	001-301-563-0000	37.84
MASSETT SUPPLY COMPANY I...	813554	Repair parts all Public Works ...	813554 19223 WHEEL SEAL FRNT #83 WATER	001-301-563-0000	23.78
MASSETT SUPPLY COMPANY I...	813554	Repair parts all Public Works ...	813554 4886597 PREMIUM FRONT #83 WATER	001-301-563-0000	110.66
MASSETT SUPPLY COMPANY I...	813554	Repair parts all Public Works ...	813554 16007 MODULAR COOLANT HOSE #83 WATER	001-301-563-0000	44.74
MASSETT SUPPLY COMPANY I...	813606	Brake service on 2103	FT8998 Pad	001-200-563-0000	67.31
MASSETT SUPPLY COMPANY I...	813606	Brake service on 2103	FT8998 Pad	001-200-563-0000	67.31
MASSETT SUPPLY COMPANY I...	813606	Brake service on 2103	2607225 Control arm	001-200-563-0000	101.84
MASSETT SUPPLY COMPANY I...	813606	Brake service on 2103	48880255 Rotor	001-200-563-0000	90.98
MASSETT SUPPLY COMPANY I...	813606	Brake service on 2103	2607226 control arm	001-200-563-0000	101.84
MASSETT SUPPLY COMPANY I...	813609	Repair parts all Public Works ...	813643 782-2043 FLS-30 FUSE #ALL DEPT	001-301-563-0000	43.50
MASSETT SUPPLY COMPANY I...	813610	Cleaning supplies for police ve...	7601391 10in Quad Head	001-200-560-0000	15.24
MASSETT SUPPLY COMPANY I...	813610	Cleaning supplies for police ve...	9520P Purple Power Car Wash	001-200-560-0000	8.92
MASSETT SUPPLY COMPANY I...	813613	Rotors for 2103	FT881774 Rotors	001-200-563-0000	208.86
MASSETT SUPPLY COMPANY I...	813643	Repair parts all Public Works ...	813643 NR 13145C RADIATOR #27 BEAUT	001-301-563-0000	251.09
MASSETT SUPPLY COMPANY I...	813761	Fire Truck Supplies	Wash Brush	001-260-563-0000	25.98
MASSETT SUPPLY COMPANY I...	813784	Repair parts all Public Works ...	813784 735-6368 TAILGATE HANDLE #83 SEWER	401-751-563-0000	27.79
MASSETT SUPPLY COMPANY I...	813872	Fire Truck Supplies	HD ANTIFREEZE 1 GAL	001-260-563-0000	25.98
MASSETT SUPPLY COMPANY I...	813875	supplies for ground maintena...	Nitrile Dispos Glove WSTLY Car Wash	001-550-630-0000	29.47
MASSETT SUPPLY COMPANY I...	813902	Repair parts all Public Works ...	813902 212 SONIC WELD #108 STREET	001-301-563-0000	7.98
MASSETT SUPPLY COMPANY I...	813995	Repair parts all Public Works ...	813995 2230192 CABIN AIR FILTER #39 DRAINAGE	001-352-563-0000	11.96
MASSETT SUPPLY COMPANY I...	813995	Repair parts all Public Works ...	813995 2100290 OIL FILTER #39 DRAINAGE	001-352-563-0000	2.51
MASSETT SUPPLY COMPANY I...	813995	Repair parts all Public Works ...	813995 2200256 AIR FILTER #39 DRAINAGE	001-352-563-0000	8.60

4/16/2024 Docket of Claims

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MASSETT SUPPLY COMPANY I...	814123	Air Compressor for Mechanic ...	89378VATP CARLYLE Air Compressor	001-350-916-0000	1,749.50
MASSETT SUPPLY COMPANY I...	814123	Air Compressor for Mechanic ...	89378VATP CARLYLE Air Compressor	401-750-916-0000	1,749.50
MASSETT SUPPLY COMPANY I...	814151	supplies for ground maintena...	Spark Plug & A cLNING WIPES	001-550-630-0000	19.16
MASSETT SUPPLY COMPANY I...	814202	Reapair parts- street dept	814202 G25170-0404 hyd hose fitting -#108	001-301-563-0000	15.34
MASSETT SUPPLY COMPANY I...	814202	Reapair parts- street dept	814202 70382 megasys 3mxt hose#108	001-301-563-0000	10.86
MASSETT SUPPLY COMPANY I...	814240	Reapair parts- street dept	814240 g60301-0404 adapters #108	001-301-563-0000	2.06
MASSETT SUPPLY COMPANY I...	811978	Repair Parts all Public Works ...	811978 NP22 WIPER BLADES ALL DEPTS	001-301-563-0000	122.00
MASSETT SUPPLY COMPANY I...	811978	Repair Parts all Public Works ...	811978 NP20 WIPER BLADES ALL DEPTS	001-301-563-0000	61.00
MASSETT SUPPLY COMPANY I...	811978	Repair Parts all Public Works ...	811978 3007 NAPAGOLD FUEL FILTER #305&79 WT/SR	401-751-563-0000	24.80
MASSETT SUPPLY COMPANY I...	811978	Repair Parts all Public Works ...	811978 3472 FUEL FILTER #305&79 WT/SR	401-751-563-0000	23.34
MASSETT SUPPLY COMPANY I...	811978	Repair Parts all Public Works ...	811978 600586 FUEL FILTER #305&79 WT/SR	401-751-563-0000	51.30
MASSETT SUPPLY COMPANY I...	811978	Repair Parts all Public Works ...	811978 9462 NAPAGOLD AIR FILTER #305&79 WT/SR	401-751-563-0000	64.18
Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:					7,431.01
Vendor: 030961 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	246381	LEGALS & PUBLIC NOTICES M...	525749 - GOLF CART CHANGES	001-140-610-0000	39.25
MCCLATCHY COMPANY LLC	246381	LEGALS & PUBLIC NOTICES M...	531407 - PUBLIC HEARING UDC AMENDMENT	001-190-610-0000	71.05
MCCLATCHY COMPANY LLC	246381	LEGALS & PUBLIC NOTICES M...	534199 - PLANNING COMMISSION PUBLIC HEARING THE POR	001-190-610-0000	49.15
Vendor 030961 - MCCLATCHY COMPANY LLC Total:					159.45
Vendor: 01843 - MEMA					
MEMA	REG9-0011	DISTRICT 9 REGIONAL HAZARD..	COST SHARE FOR OCEAN SPRINGS	001-120-699-0000	364.00
Vendor 01843 - MEMA Total:					364.00
Vendor: 02610 - MID SOUTH UNIFORM & SUPPLY, INC.					
MID SOUTH UNIFORM & SUPP...	647687	Uniform shirts for McClellon	SEWP Sew on patches	001-200-535-0531	12.00
MID SOUTH UNIFORM & SUPP...	647687	Uniform shirts for McClellon	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	647687	Uniform shirts for McClellon	8666-11 Tactical pant	001-200-535-0531	164.02
MID SOUTH UNIFORM & SUPP...	647687	Uniform shirts for McClellon	HS1230 SS Shirt McClellon	001-200-535-0531	171.63
MID SOUTH UNIFORM & SUPP...	647688	Uniforms for Kestner, Wanhal...	Shipping	001-200-535-0531	80.00
MID SOUTH UNIFORM & SUPP...	647688	Uniforms for Kestner, Wanhal...	8372-26 SS Shirt white	001-200-535-0531	183.75
MID SOUTH UNIFORM & SUPP...	647688	Uniforms for Kestner, Wanhal...	218 Sgt chev gold/black	001-200-535-0531	7.20
MID SOUTH UNIFORM & SUPP...	647688	Uniforms for Kestner, Wanhal...	8372-11 SS shirt blk	001-200-535-0531	183.75
MID SOUTH UNIFORM & SUPP...	647688	Uniforms for Kestner, Wanhal...	8372-11 SS shirt black	001-200-535-0531	183.75
MID SOUTH UNIFORM & SUPP...	647688	Uniforms for Kestner, Wanhal...	8372-11 SS shirt black	001-200-535-0531	183.75
MID SOUTH UNIFORM & SUPP...	647688	Uniforms for Kestner, Wanhal...	8666-11 Tactical pant	001-200-535-0531	246.00
MID SOUTH UNIFORM & SUPP...	647688	Uniforms for Kestner, Wanhal...	8666-11 Tactical pant	001-200-535-0531	246.00
MID SOUTH UNIFORM & SUPP...	647688	Uniforms for Kestner, Wanhal...	8666-11 Tactical pant	001-200-535-0531	246.00
MID SOUTH UNIFORM & SUPP...	647688	Uniforms for Kestner, Wanhal...	8666-11 Tactical pant	001-200-535-0531	246.00
MID SOUTH UNIFORM & SUPP...	647688	Uniforms for Kestner, Wanhal...	SEWP Sew on patches	001-200-535-0531	48.00
MID SOUTH UNIFORM & SUPP...	647688	Uniforms for Kestner, Wanhal...	318 Cpl chev gold/black	001-200-535-0531	7.20
Vendor 02610 - MID SOUTH UNIFORM & SUPPLY, INC. Total:					2,229.05
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A...	INV0024358	GMS: 50466	GMS: 50466	401-800-810-0005	135.13
MISSISSIPPI DEVELOPMENT A...	INV0024358	GMS: 50466	GMS: 50466	401-800-820-0005	1,736.47
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					1,871.60

4/16/2024 Docket of Claims

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0024359	CITY OF OCEAN SPRINGS ELEC...	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	54.63
MISSISSIPPI POWER	INV0024359	CITY OF OCEAN SPRINGS ELEC...	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	51.99
MISSISSIPPI POWER	INV0024359	CITY OF OCEAN SPRINGS ELEC...	01267-96030 3199 GOVERNEMENT ST TRAFFIC LIGHT	001-301-625-0000	51.40
MISSISSIPPI POWER	INV0024359	CITY OF OCEAN SPRINGS ELEC...	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	62.34
MISSISSIPPI POWER	INV0024359	CITY OF OCEAN SPRINGS ELEC...	08716-53020 927 WASHINGTON AVE - FESTIVAL POLE 2	001-301-625-0000	65.57
MISSISSIPPI POWER	INV0024359	CITY OF OCEAN SPRINGS ELEC...	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	155.33
MISSISSIPPI POWER	INV0024359	CITY OF OCEAN SPRINGS ELEC...	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	85.90
Vendor 04056 - MISSISSIPPI POWER Total:					527.16
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	03661-61006 1018 PORTER ST	001-140-625-0000	708.10
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	03451-61042 1014 PORTER ST	001-140-625-0000	196.65
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	299.48
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	895.90
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	1,782.40
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	99.73
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	09418-25010 731 WASHINGTON AVE	001-197-625-0000	36.76
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	56.57
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	04291-61008 523 DEWEY AVE	001-200-625-0000	465.14
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	418.23
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	215.44
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	22771-63016 710 PINE DRIVE	001-300-625-0000	337.45
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	22981-63016 726 PINE DR	001-300-625-0000	255.76
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	23821-63002 712 PINE DR	001-300-625-0000	237.76
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	22351-62028 712 PINE DR	001-300-625-0000	70.40
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	523.34
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	51.49
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	08550-38041 919 CASH ALLEY	001-301-625-0000	51.40
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	62.34
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	51.55
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	05434-88053 1017 DESOTO ST	001-301-625-0000	51.40
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	50.48
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	80521-62006 511 WASHINGTON AVE	001-301-625-0000	51.40
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	19352-15205 702 CHURCH ST	001-301-625-0000	52.65
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	73.79
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	27570-71026 590 WASHINGTON AVE	001-301-625-0000	24.75

4/16/2024 Docket of Claims

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	47301-61005 1109 IBERVILLE DR	001-301-625-0000	23.32
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	63.38
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	63.59
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	70.02
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	70.81
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	21879-95000 1101 BOWEN AVE	001-301-625-0000	72.48
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	74.18
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	74.19
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	76.13
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	01834-84166 1802 GOVT STREET	001-301-625-0000	27.49
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	51.80
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	32449-80008 809 WASHINGTON AVE	001-301-625-0000	52.94
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	23857-94009 725 PINE DR	001-301-625-0000	52.13
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	56.89
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	02417-20052 920 CASH ALLEY	001-301-625-0000	58.15
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	56.16
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	09555-13014 619 WASHINGTON AVE	001-301-625-0000	55.75
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	08852-33170 1010 GOVT STREET	001-301-625-0000	55.54
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	14196-61145 712 PINE DR	001-301-625-0000	58.18
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	10299-70019 690 WASHINGTON AVE	001-301-625-0000	55.44
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	18934-23063 1600 GOVT STREET	001-301-625-0000	55.39
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	04398-10027 95 ASHLEY PLACE	001-301-625-0000	55.18
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	55.10
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	99841-61005 317 CALHOUN ST	001-301-625-0000	58.84
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	58.89
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	66831-61002 2107 BIENVILLE	001-301-625-0000	59.22
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	45432-83007 1015 DESOTO ST	001-301-625-0000	54.16
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	59394-34031 927 WASHINGTON AVE	001-301-625-0000	54.09
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	91431-61003 1005 THORN SCHOOL	001-301-625-0000	54.05
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	59.47
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	62841-61008 2701 BIENVILLE	001-301-625-0000	59.74
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	14791-62001 1802 GOVT STREET	001-301-625-0000	53.91
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	53.90
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	41176-44018 / 1025 GOVERNMENT ST	001-301-625-0000	59.86
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	53601-61007 3000 BIENVILLE	001-301-625-0000	53.07

4/16/2024 Docket of Claims

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	77.83
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	01239-32141 2651 GOV'T ST	001-301-625-0000	61.17
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	51741-62018 2339 GOVT STREET	001-301-625-0000	61.84
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	08435-88152 500 FRONT BEACH DR	001-301-625-0000	52.39
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	04081-61017 520 DEWEY AVE	001-301-625-0000	52.34
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	52.19
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	52.19
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	64321-63003 3420 GOVT ST	001-301-625-0000	51.85
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	11445-27007 / 927 WASHINGTON AVE TEMP POLE	001-301-625-0000	77.84
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	01117-60046 1101 DESOTO ST	001-301-625-0000	86.42
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	33475-02017 916 MLK JR	001-301-625-0000	57.95
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	22141-61003 1400 MIDDLE AVE	001-301-625-0000	255.85
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	00911-62042 312 ALICE ST	001-301-625-0000	217.43
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	46389-82004 499 FRONT BEACH DR	001-301-625-0000	190.48
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	36122-11009 1403 GOVT STREET	001-301-625-0000	188.82
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	20051-64001 714 PINE DRIVE	001-301-625-0000	342.89
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	04097-78132 297 FRONT BEACH DR	001-301-625-0000	173.84
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	18099-70073 598 FRONT BEACH DR	001-301-625-0000	171.53
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	25770-40023 1104 GOVT STREET	001-301-625-0000	144.48
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	67681-51002 499 FRONT BEACH DR	001-301-625-0000	549.82
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	127.62
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	14171-36005 / 100 FRONT BEACH - OS/BILOXI BRIDGE	001-301-625-0000	1,843.49
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	20681-64001 STREET LIGHTS	001-301-625-0000	24,254.39
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	95.95
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	18210-80112 100 EARLE TAYLOR	001-301-625-0000	57.62
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	81991-61001 918 CALHOUN ST	001-301-625-0000	94.15
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	23401-63002 726 PINE DR	001-550-625-0000	151.95
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	51.40
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	51.40
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	24451-62007 1425 PORTER ST	001-550-625-0000	396.66
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	154.37
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	54249-57018 400 ALICE ST SHED	001-550-625-0000	149.86
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	27.84
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	59.46
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	61201-62018 PARK COMM 902 MLK	001-550-625-0000	60.77
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	32201-62008 407 HALSTEAD RD	001-550-625-0000	13.51

4/16/2024 Docket of Claims

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	22361-64008 317 CALHOUN ST	001-550-625-0000	10.03
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	47511-61005 499 FRONT BEACH	001-550-625-0000	123.68
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	198.23
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	525.21
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	00931-24022 1409 MIDDLE AVE	001-550-625-0000	322.71
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	21311-64006 902 MLK JR	001-550-625-0000	109.19
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	00701-62006 400 ALICE ST	001-550-625-0000	723.01
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	57.42
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	12759-08061 HALSTEAD TENNIS	001-550-625-0000	1,007.19
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	10679-55016 405-B HALSTEAD RD TENNIS PAVILLION	001-550-625-0000	88.92
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	375.17
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	1,963.59
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	02990-62016 405 HALSTEAD	401-750-625-0000	53.90
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	15631-59054 712 - C PINE STREET	401-750-625-0000	207.59
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	66871-62005 824 HANDY AVE	401-750-625-0000	1,739.13
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	02401-61004 512 WASH AVE.	401-750-625-0000	838.16
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	02534-53011 LS 88 / 1112 HELLMERS LN	401-751-625-0000	440.03
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	441.10
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	328.26
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	516.35
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	58.43
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	358.68
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	289.12
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	62.18
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	262.08
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	80.44
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	76.31
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	85.64
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	87.62
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	92.14
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	94.94
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	96.56

4/16/2024 Docket of Claims

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	97.61
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	98.68
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	103.33
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	105.40
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	116.43
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	68.63
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	65.50
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	64.29
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	116.89
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	25071-63002 LS22/120 HOLCOLMB	401-751-625-0000	136.20
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	144.75
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	157.40
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	62.70
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	187.94
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	79.13
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	192.48
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	196.79
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	203.67
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	267.17
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	80.19
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	72.43
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	55.51
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	51.55
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	51.60
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	56.57
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	52.84
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	52.85
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	53.12
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	51.64
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	53.99
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	54.48
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	54.56

4/16/2024 Docket of Claims

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	54.58
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	54.90
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	55.07
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	53.99
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	1,341.25
MISSISSIPPI POWER COMPANY	INV0024509	SB27411-43002 CITY ELECTRIC...	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	1,097.73
Vendor 00156 - MISSISSIPPI POWER COMPANY Total:					63,520.24

Vendor: 00852 - MISSISSIPPI RECREATION & PARK ASSOCIATIO

MISSISSIPPI RECREATION & P...	4003	Membership Dues	MRPA Dues	001-550-686-0000	325.00
Vendor 00852 - MISSISSIPPI RECREATION & PARK ASSOCIATIO Total:					325.00

Vendor: 04832 - MUSTANG ALLEY BODY WORKS, LLC

MUSTANG ALLEY BODY WORK...	INV0024375	Body repair to unit 2101	68214782AB Grille lower	001-200-630-0000	139.00
MUSTANG ALLEY BODY WORK...	INV0024375	Body repair to unit 2101	Paint and materials	001-200-630-0000	224.00
MUSTANG ALLEY BODY WORK...	INV0024375	Body repair to unit 2101	68226530AF Cover rad supt panel	001-200-630-0000	232.00
MUSTANG ALLEY BODY WORK...	INV0024375	Body repair to unit 2101	5PP33DX8AB Grille Assembly	001-200-630-0000	465.00
MUSTANG ALLEY BODY WORK...	INV0024375	Body repair to unit 2101	Labor	001-200-630-0000	656.50
MUSTANG ALLEY BODY WORK...	INV0024375	Body repair to unit 2101	68214783AA Header panel absorber	001-200-630-0000	128.00
MUSTANG ALLEY BODY WORK...	INV0024375	Body repair to unit 2101	68212037AB Baffle radiator panel	001-200-630-0000	32.95
MUSTANG ALLEY BODY WORK...	INV0024375	Body repair to unit 2101	68267765AC Cover front end	001-200-630-0000	937.00
MUSTANG ALLEY BODY WORK...	INV0024375	Body repair to unit 2101	5065533AC Headlamp	001-200-630-0000	18.95
MUSTANG ALLEY BODY WORK...	INV0024375	Body repair to unit 2101	68541681AA Halogen headlamp assy	001-200-630-0000	1,185.00
MUSTANG ALLEY BODY WORK...	INV0024374	Body repair to unit 1712	Labor	001-200-630-0000	1,675.00
MUSTANG ALLEY BODY WORK...	INV0024374	Body repair to unit 1712	Engine cradle replace	001-200-630-0000	750.00
MUSTANG ALLEY BODY WORK...	INV0024374	Body repair to unit 1712	5065240AH Rad pnl lower	001-200-630-0000	374.00
MUSTANG ALLEY BODY WORK...	INV0024374	Body repair to unit 1712	5168389AB Lower control arm left	001-200-630-0000	284.00
MUSTANG ALLEY BODY WORK...	INV0024374	Body repair to unit 1712	68158377AA Tie rod inner left	001-200-630-0000	155.00
MUSTANG ALLEY BODY WORK...	INV0024374	Body repair to unit 1712	Alignment	001-200-630-0000	120.00
MUSTANG ALLEY BODY WORK...	INV0024374	Body repair to unit 1712	681569902AA Tie rod end outer	001-200-630-0000	90.80
MUSTANG ALLEY BODY WORK...	INV0024374	Body repair to unit 1712	4895483AC Left tie rod	001-200-630-0000	79.00
MUSTANG ALLEY BODY WORK...	INV0024373	Body repair to unit 1801	Labor	001-200-630-0000	2,028.00
MUSTANG ALLEY BODY WORK...	INV0024373	Body repair to unit 1801	Paint and materials	001-200-630-0000	560.00
MUSTANG ALLEY BODY WORK...	INV0024373	Body repair to unit 1801	Door left rear	001-200-630-0000	450.00
MUSTANG ALLEY BODY WORK...	INV0024373	Body repair to unit 1801	Outer mirror left	001-200-630-0000	120.00
MUSTANG ALLEY BODY WORK...	INV0024373	Body repair to unit 1801	Front door driver	001-200-630-0000	800.00
Vendor 04832 - MUSTANG ALLEY BODY WORKS, LLC Total:					11,504.20

Vendor: 00141 - NAFECO INC

NAFECO INC	1267247	Annual Uniform Allowance for...Gene Gildea Uniform Allowance	001-260-535-0531	222.60
NAFECO INC	1267249	Annual Uniform Allowance for...Chris Hupe Uniform Allowance	001-260-535-0531	179.80
NAFECO INC	1267255	Annual Uniform Allowance for...Brett Dodson Uniform Allowance	001-260-535-0531	172.05
NAFECO INC	1267552	Annual Uniform Allowance for...H.P. Williams Uniform Allowance	001-260-535-0531	171.00
Vendor 00141 - NAFECO INC Total:				745.45

Vendor: 02219 - NATIONAL TIRE & BATTERY

NATIONAL TIRE & BATTERY	00004686	Tires, alignment, flat repair for...Tires, alignment, flat repair for police vehicles	001-200-570-0000	29.99
-------------------------	----------	---	------------------	-------

4/16/2024 Docket of Claims

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
NATIONAL TIRE & BATTERY	00004798	Tires, alignment, flat repair for...	Tires, alignment, flat repair for police vehicles	001-200-570-0000	1,079.95
Vendor 02219 - NATIONAL TIRE & BATTERY Total:					1,109.94
Vendor: 04667 - NEEL-SCHAFFER					
NEEL-SCHAFFER	1095653	RILEY RD IMPROVEMENTS M...	RILEY RD IMPROVEMENTS MARCH 2024	335-190-901-0000	2,029.13
Vendor 04667 - NEEL-SCHAFFER Total:					2,029.13
Vendor: 06095 - OCCUPATIONAL HEALTH CENTER INC					
OCCUPATIONAL HEALTH CEN...	358059	DOT PHYSICAL 4/3/24	DOT PHYSICAL 4/3/24	401-300-604-0000	75.00
Vendor 06095 - OCCUPATIONAL HEALTH CENTER INC Total:					75.00
Vendor: 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC					
OCEAN SPRINGS CHAMBER OF...	INV0024278	FY24 FOOD AND BEVERAGE T...	FY24 FOOD AND BEVERAGE TAX DISTRIBUTION	008-650-600-0600	40,000.00
Vendor 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC Total:					40,000.00
Vendor: 00176 - OCEAN SPRINGS LUMBER CO					
OCEAN SPRINGS LUMBER CO	2402-294132	WATER Misc Materials/Parts ...	BRT ALUM SCREEN 36"x 84"	401-750-560-0000	10.99
OCEAN SPRINGS LUMBER CO	2402-295347	Maintenance Supplies for Stat...	DRYER VENT GOOD WHITE	001-260-563-0000	17.99
OCEAN SPRINGS LUMBER CO	2402-295347	Maintenance Supplies for Stat...	MARINE FASTCURE WHITE ...	001-260-563-0000	19.99
OCEAN SPRINGS LUMBER CO	2402-295433	SEWER Misc Materials/Parts A...	DURA C BAT & DURACELL ...	401-751-560-0000	15.68
OCEAN SPRINGS LUMBER CO	2403-297315	Maintenance Supplies for Stat...	Acrylic Urethane Paint	001-260-560-0000	71.09
OCEAN SPRINGS LUMBER CO	2403-297315	Maintenance Supplies for Stat...	Paint Brush	001-260-560-0000	11.99
OCEAN SPRINGS LUMBER CO	2403-297315	Maintenance Supplies for Stat...	Roller Cover	001-260-560-0000	5.99
OCEAN SPRINGS LUMBER CO	2403-298133	WATER Misc Materials/Parts ...	HOSE CLAMP(52,32,16) MISC FASTENERS	401-750-560-0000	84.08
OCEAN SPRINGS LUMBER CO	2403-298170	Gallery Paint and Supplies	0547-2X GalMed. BS. INT. Regal Select Flat Finish	001-196-645-0001	66.99
OCEAN SPRINGS LUMBER CO	2403-298170	Gallery Paint and Supplies	108 Removable Mounting Squares	001-196-645-0001	15.16
OCEAN SPRINGS LUMBER CO	2403-299916	Children's Art Display Materials	1/8" Uncoated Cable	001-196-560-0000	21.84
OCEAN SPRINGS LUMBER CO	2403-299916	Children's Art Display Materials	DW2551 6 PC Hex Shank Bit Set	001-196-560-0000	15.99
OCEAN SPRINGS LUMBER CO	2403-299916	Children's Art Display Materials	9953 HD RD Felt Pads 1-1/2"	001-196-560-0000	7.58
OCEAN SPRINGS LUMBER CO	2403-299916	Children's Art Display Materials	MISC Fasteners	001-196-560-0000	5.04
OCEAN SPRINGS LUMBER CO	2403-299916	Children's Art Display Materials	n119-131 Screw Eye #14 1-1/16"	001-196-560-0000	4.38
OCEAN SPRINGS LUMBER CO	2403-299916	Children's Art Display Materials	9952 HD RD Felt Guard Pads 1 IN	001-196-560-0000	3.79
OCEAN SPRINGS LUMBER CO	2403-299996	SEWER Misc Materials/Parts A...	AWG SPD TERM,DISCONN FEMALE,GRINDING WHEEL,CUT THN	401-751-560-0000	42.20
OCEAN SPRINGS LUMBER CO	2403-000291	STREETS Misc Materials/Parts...	TREWAX FLOOR WAX GEL	001-301-560-0000	45.98
OCEAN SPRINGS LUMBER CO	2403-000938	WATER Misc Materials/Parts ...	2 COUPLING COMP PVC SCH40	401-750-560-0000	51.98
OCEAN SPRINGS LUMBER CO	2403-001021	MAINT Misc Materials/Parts A...	PVC CONDUIT COUPLING	001-351-560-0000	1.38
OCEAN SPRINGS LUMBER CO	2403-001084	MAINT Misc Materials/Parts A...	FEMALE ADAPTER & 1IN PVC STRAP	001-351-560-0000	4.95
OCEAN SPRINGS LUMBER CO	2403-001942	SEWER Misc Materials/Parts A...	5 GALLON COOLER IGLOO	401-751-560-0000	42.99
OCEAN SPRINGS LUMBER CO	2403-002647	Fence Material For Groveland...	3PGP5 5LB 3" STAR DRIVE DECK SCREW PRIMEGAUR...	001-352-906-0000	85.08
OCEAN SPRINGS LUMBER CO	2403-002647	Fence Material For Groveland...	GM80 80LB QUICKCRETE(RITE MIX) CONCRETE MIX	001-352-906-0000	125.40
OCEAN SPRINGS LUMBER CO	2403-002647	Fence Material For Groveland...	4408T 4X4-8' TREATED PINE	001-352-906-0000	173.80
OCEAN SPRINGS LUMBER CO	2403-002647	Fence Material For Groveland...	2416T 2X4-16' TREATED PINE #2 PRIME	001-352-906-0000	312.90
OCEAN SPRINGS LUMBER CO	2403-002647	Fence Material For Groveland...	166EDE 5/8"X5-1/2"-6' TREATED FENCE BOARD	001-352-906-0000	640.00
OCEAN SPRINGS LUMBER CO	2403-002647	Fence Material For Groveland...	158PGP25 25LB 1-5/5" STAR DRIVE PRIMEGUARD SCREWS	001-352-906-0000	113.38
OCEAN SPRINGS LUMBER CO	2403-003721	WATER Misc Materials/Parts ...	RUST/FLAT WHITE, BLUE MASKING TAPE, SLVR MTL SPRAY	401-750-560-0000	50.63
Vendor 00176 - OCEAN SPRINGS LUMBER CO Total:					2,069.24

4/16/2024 Docket of Claims

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC					
OVERSTREET AND ASSOCIATES.. 3234		GENERAL ENGINEERING MAR...	GENERAL ENGINEERING MARCH 2024	001-120-600-0611	1,522.50
OVERSTREET AND ASSOCIATES.. 3234		GENERAL ENGINEERING MAR...	GENERAL ENGINEERING MARCH 2024	401-750-600-0611	290.00
OVERSTREET AND ASSOCIATES.. 3233		FY2024 CIPP PIPE & MANHOLE...	FY2024 CIPP PIPE & MANHOLE LINING TERM BID MARCH	401-750-600-0611	3,500.00
OVERSTREET AND ASSOCIATES.. 3235		HURRICAN IDA SIDEWALK PH...	HURRICAN IDA SIDEWALK PHASE 2 MARCH 2024	171-406-600-0611	2,780.00
OVERSTREET AND ASSOCIATES.. 3236		DOWNTOWN SEWER SYSTEM...	DOWNTOWN SEWER SYSTEM REHAB MARCH 2024	324-330-911-0000	6,825.00
OVERSTREET AND ASSOCIATES.. 3237		OCEAN SPRINGS GIS MARCH ...	OCEAN SPRINGS GIS MARCH 2024	337-727-600-0000	2,430.25
Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:					17,347.75
Vendor: 06058 - OVERWATCH SUPPLY, LLC					
OVERWATCH SUPPLY, LLC	1409	Duty and inner belt for Geis	Duty belt	001-200-535-0531	66.99
OVERWATCH SUPPLY, LLC	1409	Duty and inner belt for Geis	Inner belt	001-200-535-0531	23.99
Vendor 06058 - OVERWATCH SUPPLY, LLC Total:					90.98
Vendor: 032711 - P&J HAULING / CONSTRUCTION INC					
P&J HAULING / CONSTRUCTI...	INV0024403	CLEAN, PREP & SEAL COAT CA...	CLEAN, PREP & SEAL COAT CASH ALLEY	008-650-901-0000	1,700.00
Vendor 032711 - P&J HAULING / CONSTRUCTION INC Total:					1,700.00
Vendor: 04785 - PARIS ACE HARDWARE					
PARIS ACE HARDWARE	41302470	Invoices for OPEN PO for Gro...	DUCT TAPE 20 YD WHITE	001-550-560-0000	5.93
PARIS ACE HARDWARE	41302470	Invoices for OPEN PO for Gro...	T-REX DUCT TAPE 10YD	001-550-560-0000	5.93
PARIS ACE HARDWARE	41302512	Invoices for Open PO for Ace ...	Hillman each fasteners	001-550-560-0000	3.98
PARIS ACE HARDWARE	41302512	Invoices for Open PO for Ace ...	Hillman each fasteners	001-550-560-0000	3.58
PARIS ACE HARDWARE	41302512	Invoices for Open PO for Ace ...	Hillman each fasteners	001-550-560-0000	3.56
PARIS ACE HARDWARE	41302512	Invoices for Open PO for Ace ...	Hillman each fasteners	001-550-560-0000	0.55
PARIS ACE HARDWARE	41302546	Invoices for Open PO for Ace ...	Exentsion tube 1-1/4	001-550-560-0000	8.99
PARIS ACE HARDWARE	41302546	Invoices for Open PO for Ace ...	Tube BRD 1-1/4"	001-550-560-0000	6.29
PARIS ACE HARDWARE	41302546	Invoices for Open PO for Ace ...	Clamp 3/4	001-550-560-0000	5.38
PARIS ACE HARDWARE	41302633	Invoices for Open PO for Ace ...	Hillman each fasteners	001-550-560-0000	3.56
PARIS ACE HARDWARE	41302633	Invoices for Open PO for Ace ...	Hillman each fasteners	001-550-560-0000	1.20
PARIS ACE HARDWARE	41303553	Invoices for Open PO for Ace ...	Gallo Gun co2 refill	001-550-560-0000	39.99
PARIS ACE HARDWARE	41304204	Invoices for OPEN PO for Gro...	ACE METALLIC GOD PLT 11OZ	001-550-560-0000	7.59
PARIS ACE HARDWARE	41304690	Invoices for Open PO for Ace ...	Elbow PVC 90D sch40 1/2"	001-550-560-0000	4.35
PARIS ACE HARDWARE	41304690	Invoices for Open PO for Ace ...	Adapter 1/2x3/4" MPXTS	001-550-560-0000	6.45
PARIS ACE HARDWARE	41304869	Invoices for Open PO for Ace ...	CRNR Brace 3x3/4 ZN 4 pk	001-550-560-0000	5.39
PARIS ACE HARDWARE	41304872	Invoices for Open PO for Ace ...	SM SCRWB HX #10x1" 140 PK	001-550-560-0000	12.59
PARIS ACE HARDWARE	41304872	Invoices for Open PO for Ace ...	Corner Brace 2 1/2" ZN 4PK	001-550-560-0000	10.78
PARIS ACE HARDWARE	41306924	Rolls of Pine Straw for Station 1	Rolls of Pine Straw for Station 1	001-260-560-0000	194.85
PARIS ACE HARDWARE	41306938	Invoices for Open PO for Ace ...	Box SWTCH 2-1/8 2 Gang	001-550-560-0000	9.99
PARIS ACE HARDWARE	41306938	Invoices for Open PO for Ace ...	Conduit PVC Sch40 3/4x10	001-550-560-0000	46.76
PARIS ACE HARDWARE	41306938	Invoices for Open PO for Ace ...	Box SWTCH 2-1/2" D/ Romex	001-550-560-0000	4.13
PARIS ACE HARDWARE	41306938	Invoices for Open PO for Ace ...	Adapter terminal PVC 3/4"	001-550-560-0000	3.56
PARIS ACE HARDWARE	41307709	Invoices for OPEN PO for Gro...	GRS SD&FERTLZR BERM 12LBS	001-550-560-0000	29.99
PARIS ACE HARDWARE	41307726	Invoices for Open PO for Ace ...	LED RND fixture wht 13"	001-550-560-0000	64.78
PARIS ACE HARDWARE	41307918	Invoices for Open PO for Ace ...	Padlock combination 2"	001-550-560-0000	18.99
PARIS ACE HARDWARE	41308138	Invoices for Open PO for Ace ...	Johnny SQR ALUM RAFT 7"	001-550-560-0000	9.33
PARIS ACE HARDWARE	41308139	Invoices for Open PO for Ace ...	Hinge self close 3" BB CD2	001-550-560-0000	24.29
PARIS ACE HARDWARE	41308324	Invoices for Open PO for Ace ...	113-Q/43105-L SOC m8x30	001-550-560-0000	37.92
PARIS ACE HARDWARE	41308562	Invoices for Open PO for Ace ...	Paint Primer spry pnt cw	001-550-560-0000	4.49
PARIS ACE HARDWARE	41308562	Invoices for Open PO for Ace ...	spray paint almond 12oz	001-550-560-0000	8.59
PARIS ACE HARDWARE	41309563	Invoices for Open PO for Ace ...	Body Conduit PVC LB 3/4"	001-550-560-0000	6.29
PARIS ACE HARDWARE	41309831	Invoices for OPEN PO for Gro...	AAA BATTERIES 8PK & ELBOW PVC	001-550-560-0000	13.45
PARIS ACE HARDWARE	41310287	Invoices for OPEN PO for Gro...	CABLE TIES 5.7' 40# WHT	001-550-560-0000	5.39
PARIS ACE HARDWARE	41310287	Invoices for OPEN PO for Gro...	ADAPTER PVC DWV 4' HXFPT	001-550-560-0000	11.69
PARIS ACE HARDWARE	41310289	Invoices for Open PO for Ace ...	LED Strip LGHT4433L 48"	001-550-560-0000	134.97

4/16/2024 Docket of Claims

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41310289	Invoices for Open PO for Ace ...	Cable MC 12-2 AL 250	001-550-560-0000	189.99
PARIS ACE HARDWARE	41310562	Invoices for Open PO for Ace ...	Great stuff G&C 12oz	001-550-560-0000	11.18
PARIS ACE HARDWARE	41310562	Invoices for Open PO for Ace ...	Tape measure 25'	001-550-560-0000	35.98
PARIS ACE HARDWARE	41310912	Invoices for OPEN PO for Gro...	Cover Auto25	001-550-560-0000	34.98
PARIS ACE HARDWARE	41310912	Invoices for OPEN PO for Gro...	Sleeve	001-550-560-0000	19.56
PARIS ACE HARDWARE	41310912	Invoices for OPEN PO for Gro...	TRM SPOOL for AUTOcut 25-2	001-550-560-0000	37.02
PARIS ACE HARDWARE	41310922	Invoices for Open PO for Ace ...	Cover SQ Blank 1/2" KO	001-550-560-0000	2.86
PARIS ACE HARDWARE	41310922	Invoices for Open PO for Ace ...	KeyKrafter #64 Brass	001-550-560-0000	3.59
PARIS ACE HARDWARE	41310922	Invoices for Open PO for Ace ...	Cover Box SGLE Blank	001-550-560-0000	8.58
PARIS ACE HARDWARE	41310986	Invoices for Open PO for Ace ...	BEN INT SG 4X 1G	001-550-560-0000	47.69
PARIS ACE HARDWARE	41312609	Invoices for OPEN PO for Gro...	STIHL HIGH PERF 12.8 oz 6pk	001-550-560-0000	31.99
PARIS ACE HARDWARE	41312721	Invoices for Open PO for Ace ...	Battery AA 8pk	001-550-560-0000	11.99
PARIS ACE HARDWARE	41312721	Invoices for Open PO for Ace ...	battery AAA 12pk	001-550-560-0000	16.99
PARIS ACE HARDWARE	41312721	Invoices for Open PO for Ace ...	2G Blank CVR GRY	001-550-560-0000	4.13
PARIS ACE HARDWARE	41312923	Invoices for Open PO for Ace ...	DW Drill BLKGLD SET 20 PC	001-550-548-0000	26.99
PARIS ACE HARDWARE	41312923	Invoices for Open PO for Ace ...	DW Drill BLKGLD SET 16 PC (Deana Rd shop)	001-550-548-0000	19.38
PARIS ACE HARDWARE	41313086	Invoices for Open PO for Ace ...	Hinge RES SQ 3-1/2" orb for OSPR	001-193-560-0000	34.54
PARIS ACE HARDWARE	41313117	Invoices for Open PO for Ace ...	Sash lift handle 4" WHT for planning office	001-550-560-0000	16.52
Vendor 04785 - PARIS ACE HARDWARE Total:					1,319.51
Vendor: 02909 - PATRICIA PINSON					
PATRICIA PINSON	INV0024360	DUCKETT GALLERY MARCH 20...	DUCKETT GALLERY MARCH 2024	001-196-645-0001	612.00
Vendor 02909 - PATRICIA PINSON Total:					612.00
Vendor: 01057 - PATTY GASTON					
PATTY GASTON	INV0024557	MEAL REIMBURSEMENT MER...	MEAL REIMBURSEMENT MERIDIAN, MS 4/3 - 4/5	001-140-605-0607	118.78
Vendor 01057 - PATTY GASTON Total:					118.78
Vendor: 00549 - PDQ PRINTING, INC.					
PDQ PRINTING, INC.	70036	Return to Court Notices	Return To Court Notices	001-110-500-0000	46.00
PDQ PRINTING, INC.	70707	Return to Court Notice	Return to Court Notice	001-110-500-0000	66.00
PDQ PRINTING, INC.	71174	Envelopes for City Hall	Regular Envelopes	001-140-500-0000	350.00
PDQ PRINTING, INC.	71175	Envelopes for City Hall	Window Envelopes	001-140-500-0000	465.00
Vendor 00549 - PDQ PRINTING, INC. Total:					927.00
Vendor: 031861 - PREMIER LANDSCAPING LLC					
PREMIER LANDSCAPING LLC	659	LANDSCAPING CONTRACT 4/1 ...	HWY 90 MEDIANS 4/11/24	001-301-600-0601	1,400.00
PREMIER LANDSCAPING LLC	659	LANDSCAPING CONTRACT 4/1 ...	GOVERNMENT ST - OS RD TO HANSHAW 4/4/24	001-301-600-0601	800.00
PREMIER LANDSCAPING LLC	659	LANDSCAPING CONTRACT 4/1 ...	HANSHAW RD 4/1/24	001-301-600-0601	400.00
PREMIER LANDSCAPING LLC	659	LANDSCAPING CONTRACT 4/1 ...	PUBLIC SAFETY COMPLEX 4/8/24	001-301-600-0601	670.00
Vendor 031861 - PREMIER LANDSCAPING LLC Total:					3,270.00
Vendor: 21-0025 - QUADIENT FINANCE USA INC					
QUADIENT FINANCE USA INC	INV0024553	POSTAGE METER FUNDING 3/...	POSTAGE METER FUNDING 3/28/24	001-140-606-0000	1,000.00
Vendor 21-0025 - QUADIENT FINANCE USA INC Total:					1,000.00
Vendor: 04421 - RED BUD SUPPLY COMPANY, INC.					
RED BUD SUPPLY COMPANY, ...	185835	Tripod stands for Men @ Wor...	T-55 Tripod Stands	001-301-560-0000	425.88
Vendor 04421 - RED BUD SUPPLY COMPANY, INC. Total:					425.88
Vendor: 00889 - REDD PEST CONTROL CO OF GULFPORT MS					
REDD PEST CONTROL CO OF ...	INV0024368	1600 GOVERNMENT ST TERMI...	1600 GOVERNMENT ST TERMITE RENEWAL	001-196-600-0600	540.00
Vendor 00889 - REDD PEST CONTROL CO OF GULFPORT MS Total:					540.00
Vendor: 032621 - ROBERT SPRINKLE JR					
ROBERT SPRINKLE JR	302	two new batting cage nets at h...	two new batting cage nets at highway 57	008-550-911-0920	3,700.00
Vendor 032621 - ROBERT SPRINKLE JR Total:					3,700.00

4/16/2024 Docket of Claims

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 00577 - SAM'S CLUB DIRECT					
SAM'S CLUB DIRECT	006017	Concessions	Water Bottles	001-196-560-0002	13.08
SAM'S CLUB DIRECT	006017	Concessions	Starburst and Skittles Chewy Candy Variety Box	001-196-560-0002	27.98
SAM'S CLUB DIRECT	006017	Concessions	12 oz. Soda Pack	001-196-560-0002	74.72
SAM'S CLUB DIRECT	006017	Concessions	HERSHEY'S and REESE'S Assorted Milk Chocolate	001-196-560-0002	55.96
SAM'S CLUB DIRECT	005502	After School supplies	SNACKS FOR AFTER SCHOOL CARE	001-550-540-0540	983.52
Vendor 00577 - SAM'S CLUB DIRECT Total:					1,155.26
Vendor: 02432 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC					
SITEONE LANDSCAPE SUPPLY H...	139332759-001	Chemicals for grounds mainte...	11008349 LESCO Crosscheck EZ insecticide 25lb	001-550-543-0000	241.18
SITEONE LANDSCAPE SUPPLY H...	139332759-001	Chemicals for grounds mainte...	02150L Plus5 Field Marker Chalk White 50 lb	001-550-543-0000	536.65
SITEONE LANDSCAPE SUPPLY H...	139332759-001	Chemicals for grounds mainte...	34062 Podium plant growth regulator for turf	001-550-543-0000	196.21
SITEONE LANDSCAPE SUPPLY H...	139332759-001	Chemicals for grounds mainte...	11008364 LESCO Crosscheck PLUS insecticide 1gal	001-550-543-0000	189.93
SITEONE LANDSCAPE SUPPLY H...	139332759-001	Chemicals for grounds mainte...	86764776 Roundup QuikPro granule herbicide	001-550-543-0000	837.20
SITEONE LANDSCAPE SUPPLY H...	139513542-001	Chemicals	8731126 Ave South Post Emergent Liquid Herbicide	001-550-543-0000	435.00
SITEONE LANDSCAPE SUPPLY H...	139332759-002	Chemicals for grounds mainte...	34062 Podium plant growth regulator for turf	001-550-543-0000	588.64
Vendor 02432 - SITEONE LANDSCAPE SUPPLY HOLDING, LLC Total:					3,024.81
Vendor: 04763 - SLAUGHTER & ASSOCIATES, PLLC					
SLAUGHTER & ASSOCIATES, PL...	S-2696S	MUNICIPAL GROWTH 2/14 - 2...	MUNICIPAL GROWTH 2/14 - 2/29	001-100-600-0601	26,166.90
Vendor 04763 - SLAUGHTER & ASSOCIATES, PLLC Total:					26,166.90
Vendor: 03213 - SORG PRINTING					
SORG PRINTING	101702	3,000 case cards	3,000 case cards 100lb uncoated cover stock 2/0	001-200-500-0000	150.00
Vendor 03213 - SORG PRINTING Total:					150.00
Vendor: 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES					
SOUTH MISSISSIPPI BUSINESS...	456703	PRINTING CONTRACT - BUILDI...	PRINTING CONTRACT - BUILDING DEPARTMENT	001-191-600-0600	209.17
SOUTH MISSISSIPPI BUSINESS...	456704	PRINTING CONTRACT - HUMA...	PRINTING CONTRACT - HUMAN RESOURCES	001-180-600-0600	90.68
SOUTH MISSISSIPPI BUSINESS...	456705	PRINTING CONTRACT - PUBLIC...	PRINTING CONTRACT - PUBLIC WORKS	001-300-600-0600	250.26
SOUTH MISSISSIPPI BUSINESS...	456708	PRINTING CONTRACT - COURT...	PRINTING CONTRACT COURT	001-110-600-0600	58.08
SOUTH MISSISSIPPI BUSINESS...	456709	PRINTING CONTRACT - TAX D...	SOUTH MS BUSINESS MACHINES PRINTING CONTRACT TAX	001-140-600-0600	58.20
SOUTH MISSISSIPPI BUSINESS...	456710	PRINTING CONTRACT - PARKS...	SOUTH MS BUSINESS MACHINES PRINTING CONTRACT PARKS	001-550-600-0600	94.73
SOUTH MISSISSIPPI BUSINESS...	465711	PRINTING CONTRACT - CID	PRINTING CONTRACT CID	001-200-600-0600	91.64
SOUTH MISSISSIPPI BUSINESS...	46706	PRINTING CONTRACT - PLANN...	PRINTING CONTRACT PLANNING	001-190-600-0600	306.95
SOUTH MISSISSIPPI BUSINESS...	46707	PRINTING CONTRACT - POLICE...	PRINTING CONTRACT - OSPD RECORDS	001-200-600-0600	109.15
Vendor 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES Total:					1,268.86
Vendor: 05114 - STAPLES, INC					
STAPLES, INC	6000982458	toner/ink for Chief, Dispatch, ...	Item 863-57 HP61XL Black High Yield	001-200-500-0000	83.20
STAPLES, INC	6000982458	toner/ink for Chief, Dispatch, ...	Item 1847331 HP26A Black Standard Toner CF226A	001-200-500-0000	102.35
STAPLES, INC	6000982459	ink, prong fasteners for CID/D...	Item #: 863057 HP61XL	001-200-500-0000	41.60
STAPLES, INC	6000982459	ink, prong fasteners for CID/D...	Item #: 863061 HP61 tri-color	001-200-500-0000	25.35

4/16/2024 Docket of Claims

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
STAPLES, INC	6000982459	ink, prong fasteners for CID/D...	Item #: 1798823 Prong Fastener Cases 100/pack	001-200-500-0000	13.90
STAPLES, INC	6000982459	ink, prong fasteners for CID/D...	tem #: 24337424 Brother Black HY 2/pack	001-200-500-0000	89.80
STAPLES, INC	6000982456	White Board for Duvale's shop	2x3 magnetic whiteboard	001-550-500-0000	69.61
Vendor 05114 - STAPLES, INC Total:					425.81
Vendor: 04814 - SUNCOAST INFRASTRUCTURE, INC.					
SUNCOAST INFRASTRUCTURE, ..	S23095-03	DOWNTOWN SEWER REHAB ...	DOWNTOWN SEWER REHAB	324-330-911-0000	36,213.05
Vendor 04814 - SUNCOAST INFRASTRUCTURE, INC. Total:					36,213.05
Vendor: 06209 - TEMCO OF GULF COAST, INC.					
TEMCO OF GULF COAST, INC.	83738	Standard agreement service ca...	Service call troubleshoot	001-200-630-0000	412.50
Vendor 06209 - TEMCO OF GULF COAST, INC. Total:					412.50
Vendor: 06160 - TRACTOR SUPPLY COMPANY					
TRACTOR SUPPLY COMPANY	INV0024427	walk behind string mower	walk behind string mower	001-550-548-0000	399.99
Vendor 06160 - TRACTOR SUPPLY COMPANY Total:					399.99
Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA					
TRANSUNION RISK & ALTERN...	293141-202403-1	CONTRACT AND USE CHARGES...	CONTRACT AND USE CHARGES MARCH 2024	001-200-602-0000	533.60
Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:					533.60
Vendor: 01930 - U.S. POSTAL SERVICE					
U.S. POSTAL SERVICE	1890 2024	ANNUAL RENEWAL FOR BOX ...	ANNUAL RENEWAL FOR BOX 1890	401-710-606-0000	364.00
Vendor 01930 - U.S. POSTAL SERVICE Total:					364.00
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530136545	FLOOR MAT AND UNIFORM S...	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	160.45
UNIFIRST HOLDINGS, INC	1530137863	FLOOR MAT AND UNIFORM S...	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	161.00
Vendor 01476 - UNIFIRST HOLDINGS, INC Total:					321.45
Vendor: 01571 - VICKY HUPE					
VICKY HUPE	INV0024559	MEAL REIMBURSEMENT MER...	MEAL REIMBURSEMENT MERIDIAN, MS 4/3 - 4/5	001-140-605-0607	132.83
Vendor 01571 - VICKY HUPE Total:					132.83
Vendor: 03011 - WALMART COMMUNITY					
WALMART COMMUNITY	INV0024430	brooms and vacuum cleaners	2PK BROOM/PAN	001-550-510-0000	63.92
WALMART COMMUNITY	INV0024430	brooms and vacuum cleaners	SHARK VACUUM	001-550-548-0000	229.00
WALMART COMMUNITY	INV0024430	brooms and vacuum cleaners	Hoover Windtunnel all terrain bagless vacuum	001-550-548-0000	398.00
WALMART COMMUNITY	INV0024431	Dive Team Supplies/Dog Food	Digital Sport Wristwatch	001-260-548-0000	21.96
WALMART COMMUNITY	INV0024431	Dive Team Supplies/Dog Food	4 Function Whistle	001-260-548-0000	7.08
WALMART COMMUNITY	INV0024431	Dive Team Supplies/Dog Food	Adult Backpack	001-260-548-0000	30.76
WALMART COMMUNITY	INV0024431	Dive Team Supplies/Dog Food	Sunglasses	001-260-548-0000	27.92
WALMART COMMUNITY	INV0024431	Dive Team Supplies/Dog Food	Travel Size Hand Sanitizer	001-260-548-0000	2.94
WALMART COMMUNITY	INV0024431	Dive Team Supplies/Dog Food	First Aid Wipes	001-260-548-0000	13.96
WALMART COMMUNITY	INV0024431	Dive Team Supplies/Dog Food	Men Paddler Hat	001-260-548-0000	27.96
WALMART COMMUNITY	INV0024431	Dive Team Supplies/Dog Food	Sunscreen	001-260-548-0000	9.76
WALMART COMMUNITY	INV0024431	Dive Team Supplies/Dog Food	AAA Batteries	001-260-548-0000	8.77
WALMART COMMUNITY	INV0024431	Dive Team Supplies/Dog Food	OFF Bugspray	001-260-548-0000	10.98
Vendor 03011 - WALMART COMMUNITY Total:					853.01
Vendor: 05536 - WARREN PAVING, INC.					
WARREN PAVING, INC.	88658	Annual hot mix asphalt Oct 20...	Hot Plant Mix Asphalt Pick up Oct2023-Sept2024	001-301-902-0000	435.10
Vendor 05536 - WARREN PAVING, INC. Total:					435.10
Vendor: 00693 - WASTE OIL COLLECTORS INC					
WASTE OIL COLLECTORS INC	0027654	Pick up & Disposal of Waste Oil	Pick up & Disposal of used oil	001-350-630-0000	80.00
Vendor 00693 - WASTE OIL COLLECTORS INC Total:					80.00
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	0001375916	RESIDENTIAL WASTE & RECYC...	MSW & RECYCLE SERVICE	401-320-686-0000	195,720.00

4/16/2024 Docket of Claims

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
WASTE PRO GAUTIER	0001375916	RESIDENTIAL WASTE & RECYC...	RESIDENTIAL CART RENTAL	401-320-686-0000	7,945.00
Vendor 04346 - WASTE PRO GAUTIER Total:					203,665.00
Vendor: 04784 - WEX BANK					
WEX BANK	96146720	CITY FUEL CHARGES MARCH 2...	CITY FUEL CHARGES MARCH 2024	001-120-605-0607	56.91
WEX BANK	96146720	CITY FUEL CHARGES MARCH 2...	CITY FUEL PURCHASES MARCH 2024	001-200-525-0000	-5.14
WEX BANK	96146720	CITY FUEL CHARGES MARCH 2...	CITY FUEL PURCHASES MARCH 2024	001-200-525-0000	1,058.49
WEX BANK	96146720	CITY FUEL CHARGES MARCH 2...	CITY FUEL CHARGES MARCH 2024	001-260-525-0000	91.11
WEX BANK	96146720	CITY FUEL CHARGES MARCH 2...	CITY FUEL CHARGES MARCH 2024	001-550-605-0607	34.74
Vendor 04784 - WEX BANK Total:					1,236.11
Vendor: 032331 - WOERNER LANDSCAPE GULFPORT					
WOERNER LANDSCAPE GULF...	247307	1 Pallet of Zoysia for Fort Bay...	20PALS500 PALISADES ZOYSIA SLABS 500SQFT	001-100-924-0901	1,162.50
WOERNER LANDSCAPE GULF...	247307	1 Pallet of Zoysia for Fort Bay...	20PALS500 PALISADES ZOYSIA SLABS 500SQFT	001-353-546-0000	232.50
WOERNER LANDSCAPE GULF...	1270735	Brown Mulch to be used City...	Brown Mulch delivered in bags	001-353-546-0000	1,408.00
Vendor 032331 - WOERNER LANDSCAPE GULFPORT Total:					2,803.00
Grand Total:					1,105,587.63

Fund Summary

Fund	Expense Amount
001 - GENERAL	219,904.10
008 - FOOD AND BEVERAGE TAX 2%	51,700.00
040 - BELLANDE/EVERGREEN CEMETERIES	26.00
171 - HURRICANE IDA AUG 2021	2,780.00
304 - FRONT BEACH MARINA	52,851.00
308 - MDOT LPA 108084 - OS ROAD PHASE I	452,971.43
320 - STP-GOVERNMENT ST SIDEWALKS	916.75
324 - MCWI GRANTS	43,038.05
335 - HB1353 - RILEY RD IMPROVEMENTS	2,029.13
337 - HB603 APPROPRIATIONS	10,230.25
401 - UTILITY ENTERPRISE	266,439.21
551 - TACONI BUILDING	2,701.71
Grand Total:	1,105,587.63

Account Summary

Account Number	Account Name	Expense Amount
001-001-108-0000	FACILITY RENTAL DEPOS...	250.00
001-001-341-0341	COMM CENTER RENTAL ...	300.00
001-100-600-0601	MUNICIPAL GROWTH FE...	50,402.19
001-100-924-0901	WARD 1 CAPITAL IMPR...	1,162.50
001-110-500-0000	OFFICE SUPPLIES	231.81
001-110-600-0600	CONTRACTUAL SERVICES	58.08
001-110-602-0000	COMPUTER SOFTWARE ...	153.99
001-110-611-0000	TELEPHONE	44.96
001-120-551-0000	YOUTH COUNCIL EVENTS	27.98
001-120-600-0611	ENGINEERING - PUBLIC ...	1,522.50
001-120-600-0612	ENGINEERING FEES	893.75
001-120-602-0000	COMPUTER SOFTWARE ...	19.99
001-120-605-0607	TRAVEL/TRAINING/SEM...	798.65
001-120-611-0000	TELEPHONE	337.13
001-120-686-0000	DUES/MEMBERSHIPS/S...	45.97
001-120-699-0000	OTHER SERVICES & CHA...	364.00
001-140-500-0000	OFFICE SUPPLIES	1,664.46
001-140-600-0600	CONTRACTUAL SERVICES	238.20
001-140-602-0000	COMPUTER SOFTWARE ...	99.48
001-140-605-0607	TRAVEL/TRAINING/SEM...	593.39
001-140-606-0000	POSTAGE	1,000.00
001-140-610-0000	ADVERTISING	39.25
001-140-611-0000	TELEPHONE	44.96
001-140-612-0000	TELEPHONE - KLOUD 7	4,038.88
001-140-625-0000	UTILITIES	1,040.73
001-180-600-0600	CONTRACTUAL SERVICES	90.68
001-180-602-0000	COMPUTER SOFTWARE ...	84.99
001-180-610-0000	ADVERTISING	53.04
001-180-611-0000	TELEPHONE	115.76
001-180-620-0622	LIABILITY INSURANCE	383.00
001-190-500-0000	OFFICE SUPPLIES	34.76
001-190-600-0600	CONTRACTUAL SERVICES	306.95
001-190-602-0000	COMPUTER SOFTWARE ...	39.98
001-190-607-0000	TRANSIT SYSTEM EXPEN...	18,500.00
001-190-610-0000	ADVERTISING	120.20
001-191-600-0600	CONTRACTUAL SERVICES	209.17
001-191-611-0000	TELEPHONE	134.88
001-191-686-0000	DUES/MEMBERSHIPS/S...	260.00
001-193-560-0000	MATERIALS & SUPPLIES	34.54
001-193-625-0000	UTILITIES	343.42
001-194-600-0600	CONTRACTUAL SERVICES	70.00

Account Summary

Account Number	Account Name	Expense Amount
001-194-625-0000	UTILITIES	1,256.22
001-195-600-0600	CONTRACTUAL SERVICES	70.00
001-196-510-0000	CLEANING & JANITORIAL...	334.49
001-196-560-0000	MATERIALS & SUPPLIES	58.62
001-196-560-0002	CONCESSIONS SUPPLIES	171.74
001-196-600-0002	CLEANING SERVICES	1,600.00
001-196-600-0600	CONTRACTUAL SERVICES	817.54
001-196-602-0000	COMPUTER SOFTWARE ...	84.99
001-196-625-0000	UTILITIES	1,918.65
001-196-630-0000	GENERAL REPAIRS & MA...	204.75
001-196-645-0001	GALLERIES	694.15
001-196-688-0000	SPECIAL SERVICES - MAR...	1,370.00
001-197-625-0000	UTILITIES	93.33
001-200-500-0000	OFFICE SUPPLIES	528.22
001-200-520-0000	PRISONER COSTS	4,550.00
001-200-525-0000	GAS AND OIL	9,158.66
001-200-535-0531	UNIFORMS	2,341.43
001-200-560-0000	MATERIALS & SUPPLIES	57.55
001-200-563-0000	REPAIR PARTS & SUPPLI...	1,205.36
001-200-570-0000	TIRES AND TUBES	1,109.94
001-200-600-0600	CONTRACTUAL SERVICES	200.79
001-200-602-0000	COMPUTER SOFTWARE ...	883.60
001-200-605-0607	TRAVEL/TRAINING/SEM...	715.30
001-200-611-0000	TELEPHONE	44.96
001-200-625-0000	UTILITIES	611.30
001-200-630-0000	GENERAL REPAIRS & MA...	13,227.40
001-200-699-0000	OTHER SERVICES & CHA...	461.52
001-260-525-0000	GAS AND OIL	728.92
001-260-535-0531	UNIFORMS	745.45
001-260-548-0000	SMALL TOOLS & EQUIP...	162.09
001-260-560-0000	MATERIALS & SUPPLIES	283.92
001-260-563-0000	REPAIR PARTS & SUPPLI...	310.02
001-260-602-0000	COMPUTER SOFTWARE ...	19.99
001-260-605-0607	TRAVEL/TRAINING/SEM...	25.00
001-260-611-0000	TELEPHONE	205.88
001-260-625-0000	UTILITIES	804.32
001-260-630-0000	GENERAL REPAIRS & MA...	1,960.92
001-300-600-0600	CONTRACTUAL SERVICES	250.26
001-300-602-0000	COMPUTER SOFTWARE ...	19.99
001-300-611-0000	TELEPHONE	89.92
001-300-625-0000	UTILITIES	1,424.71
001-301-548-0000	SMALL TOOLS & EQUIP...	155.57
001-301-560-0000	MATERIALS & SUPPLIES	2,115.40
001-301-563-0000	REPAIR PARTS & SUPPLI...	1,689.59
001-301-566-0000	SIGNS AND SIGN MATER...	1,218.59
001-301-600-0601	LANDSCAPING CONTRA...	3,270.00
001-301-611-0000	TELEPHONE	119.18
001-301-625-0000	UTILITIES	32,672.20
001-301-630-0000	GENERAL REPAIRS & MA...	500.00
001-301-902-0000	ASPHALT	4,155.10
001-350-560-0000	MATERIALS & SUPPLIES	63.35
001-350-630-0000	GENERAL REPAIRS & MA...	80.00
001-350-916-0000	MACHINERY & EQUIPM...	1,749.50
001-351-560-0000	MATERIALS & SUPPLIES	6.33
001-352-560-0000	MATERIALS & SUPPLIES	16.98
001-352-563-0000	REPAIR PARTS & SUPPLI...	23.07
001-352-611-0000	TELEPHONE	114.45
001-352-689-0000	TREE REMOVAL	1,500.00

Account Summary

Account Number	Account Name	Expense Amount
001-352-906-0000	DRAINAGE PROJECTS	4,381.56
001-353-546-0000	LANDSCAPE MATERIALS...	5,761.42
001-353-600-0601	CONTRACTUAL - LANDS...	82.46
001-550-499-0000	TEMP AGENCY EXPENSE	120.00
001-550-500-0000	OFFICE SUPPLIES	69.61
001-550-510-0000	CLEANING & JANITORIAL...	2,636.63
001-550-535-0531	UNIFORMS	321.45
001-550-540-0540	AFTER SCHOOL SUMMER..	1,005.46
001-550-540-0541	ATHLETIC SUPPLIES	1,353.00
001-550-540-0542	POTTERY SUPPLIES	1,183.00
001-550-543-0000	CHEMICALS	3,024.81
001-550-548-0000	SMALL TOOLS & EQUIP...	1,667.11
001-550-560-0000	MATERIALS & SUPPLIES	2,375.21
001-550-563-0000	REPAIR PARTS & SUPPLI...	647.82
001-550-600-0600	CONTRACTUAL SERVICES	94.73
001-550-602-0000	COMPUTER SOFTWARE ...	19.99
001-550-605-0607	TRAVEL/TRAINING/SEM...	34.74
001-550-611-0000	TELEPHONE	340.76
001-550-625-0000	UTILITIES	4,905.44
001-550-630-0000	GENERAL REPAIRS & MA...	2,943.47
001-550-686-0000	DUES/MEMBERSHIPS/S...	325.00
001-550-688-0000	SPECIAL SERVICES	205.00
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
008-550-911-0920	SPORTS COMPLEX - HWY...	3,700.00
008-650-600-0600	CONTRACTUAL SERVICES	40,000.00
008-650-901-0000	DOWNTOWN IMPROVE...	1,700.00
040-140-616-0000	LEGAL DOCUMENT FILI...	26.00
171-406-600-0611	ENGINEERING - CAT G	2,780.00
304-330-600-0000	ENGINEERING - FRONT B...	52,851.00
308-330-911-0001	ENGINEERING AND CON...	452,971.43
320-340-911-0001	PRELIMINARY ENGINEER...	916.75
324-330-911-0000	CONSTRUCTION COST - ...	43,038.05
335-190-901-0000	CAPITAL IMPROVEMENT	2,029.13
337-555-901-0000	FT MAUREPAS STAGE C...	7,800.00
337-727-600-0000	GIS MAPPING	2,430.25
401-001-020-0001	ACCOUNTS RECEIVABLE ...	13.04
401-300-604-0000	PHYSICAL EXAMS & TEST...	75.00
401-320-686-0000	GARBAGE & TRASH RE...	203,665.00
401-710-606-0000	POSTAGE	5,296.00
401-710-918-0000	WATER METERS AND RE...	5,725.00
401-750-560-0000	MATERIALS & SUPPLIES	197.68
401-750-571-0000	UTILITY SYSTEMS PARTS...	2,844.00
401-750-600-0611	ENGINEERING - PUBLIC ...	3,790.00
401-750-611-0000	TELEPHONE	79.25
401-750-625-0000	UTILITIES	4,802.37
401-750-630-0000	GENERAL REPAIRS & MA...	57.82
401-750-916-0000	MACHINERY & EQUIPM...	1,749.50
401-750-924-0910	WATER SYSTEM IMPRO...	2,743.00
401-751-543-0000	CHEMICALS	2,955.91
401-751-548-0000	SMALL TOOLS & EQUIP...	141.86
401-751-560-0000	MATERIALS & SUPPLIES	100.87
401-751-563-0000	REPAIR PARTS & SUPPLI...	412.05
401-751-571-0000	UTILITY SYSTEMS PARTS...	4,517.99
401-751-605-0607	TRAVEL/TRAINING/SEM...	658.18
401-751-611-0000	TELEPHONE	130.15
401-751-625-0000	UTILITIES	6,830.35

Account Summary

Account Number	Account Name	Expense Amount
401-751-630-0000	GENERAL REPAIRS & MA...	12,263.99
401-751-691-0000	SEWER SERVICE JCUA	5,518.60
401-800-810-0005	INTEREST - WATER IMP...	135.13
401-800-820-0005	PRINCIPAL - WATER IMP...	1,736.47
551-551-625-0000	UTILITIES - TACONI	<u>2,701.71</u>
Grand Total:		1,105,587.63

Project Account Summary

Project Account Key	Expense Amount
None	<u>1,105,587.63</u>
Grand Total:	1,105,587.63



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 03/16/2024 - 03/29/2024

4/5/24
Biweekly

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01199-03.16.24 to 03.29.24 PD 04.05.24

Fund	Account Number	Account Name	Amount
001	001-110-420-0000	SALARIES	\$4,145.60
001	001-120-420-0000	SALARIES	\$2,725.05
001	001-140-420-0000	SALARIES	\$6,872.07
001	001-180-420-0000	SALARIES	\$2,897.62
001	001-190-420-0000	SALARIES	\$5,316.01
001	001-191-420-0000	SALARIES	\$7,344.46
001	001-196-420-0000	SALARIES	\$4,197.25
001	001-200-410-0000	SALARY - SCHOOL CROSSING GUARD	\$1,200.00
001	001-200-420-0000	SALARIES	\$80,503.86
001	001-200-421-0000	SALARIES - AUXILIARY	\$1,656.58
001	001-200-430-0401	FESTIVAL OVERTIME	\$3,127.13
001	001-200-430-0402	OVERTIME PAY	\$14,847.26
001	001-200-430-0403	OVERTIME - DOWNTOWN DETAIL	\$1,197.00
001	001-200-430-0404	OVERTIME - HARBOR PATROL	\$271.00
001	001-200-446-0000	GRANT-FBI O/T	\$843.75
001	001-260-420-0000	SALARIES	\$67,182.78
001	001-260-430-0401	FESTIVAL OVERTIME	\$709.66
001	001-260-430-0402	OVERTIME PAY	\$3,344.93
001	001-300-420-0000	SALARIES	\$3,889.35
001	001-301-420-0000	SALARIES	\$14,496.02
001	001-301-421-0000	GRASS-LANDSCAPING P/T HELP	\$960.00
001	001-301-430-0402	OVERTIME PAY	\$504.53
001	001-350-420-0000	SALARIES	\$2,859.84
001	001-351-420-0000	SALARIES	\$2,716.00
001	001-351-430-0402	OVERTIME PAY	\$85.28
001	001-352-420-0000	SALARIES	\$5,564.81
001	001-352-430-0402	OVERTIME PAY	
001	001-353-420-0000	SALARIES	\$3,709.60
001	001-353-430-0402	OVERTIME PAY	\$109.57
001	001-550-420-0000	SALARIES	\$26,032.03
001	001-550-420-0003	SALARIES - INSTRUCTORS	\$726.00
001	001-550-422-0001	PART TIME - CAMP COUNSELORS	\$3,492.50
001	001-550-422-0002	PART TIME - REC AIDES	\$445.00
001	001-550-430-0402	OVERTIME PAY	\$156.79
401	401-300-420-0000	SALARIES	\$15,921.78
401	401-320-420-0000	SALARIES	\$5,309.60
401	401-320-430-0400	CITY DUMP OVERTIME PAY	\$230.00
401	401-320-430-0401	FESTIVAL OVERTIME	\$3,877.13
401	401-320-430-0402	OVERTIME PAY	\$299.72
401	401-320-430-0403	OVERTIME - WEEKEND TRASH PICKUP	\$360.38
401	401-705-430-0402	OVERTIME PAY	\$284.25
401	401-710-420-0000	SALARIES	\$5,851.22
401	401-710-430-0402	OVERTIME PAY	\$207.92
401	401-750-420-0000	SALARIES	\$7,312.00
401	401-750-430-0402	OVERTIME PAY	\$347.88
401	401-751-420-0000	SALARIES	\$8,090.41
401	401-751-430-0402	OVERTIME PAY	\$47.04
Earnings Expense Account Summary Totals			\$322,268.66



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 03/16/2024 - 03/29/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01199-03.16.24 to 03.29.24 PD 04.05.24

	Deduction	Contribution	Employer Total
Posted			
Regular Payable Process			
Federal W/H - Federal Income Tax Withholding	\$18,537.80		\$18,537.80
FLEX CHILD - CHILD CARE	\$270.00		\$270.00
FLEX MEDICAL - MEDICAL	\$904.02		\$904.02
MC - Medicare	\$4,461.95	\$4,461.95	\$8,923.90
PERS - RETIREMENT	\$27,866.49	\$53,875.14	\$81,741.63
PERS RETIREE - RETIREE RETIREMENT		\$199.40	\$199.40
SS - Social Security	\$19,078.86	\$19,078.86	\$38,157.72
State W/H - State Income Tax Withholding	\$8,495.00		\$8,495.00
TSA - TSA DEFERRED COMPENSATION	\$3,381.00		\$3,381.00
Total Regular Payable Process	\$82,995.12	\$77,615.35	\$160,610.47
Total Posted	\$82,995.12	\$77,615.35	\$160,610.47
Not Posted			
3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,312.50	\$7,519.75	\$8,832.25
30 AFLAC - AFLAC	\$682.66		\$682.66
31 AFLAC (C) - AFLAC (C)	\$511.07		\$511.07
41 AFLAC - GROUP ACCIDENT (C)	\$617.12		\$617.12
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$302.97		\$302.97
51 MEDICAL (C) - NON-HEALTH KIDS	\$990.00	\$4,368.84	\$5,358.84
52 MEDICAL (C) - NON-HEALTH SPOUSE	\$663.00	\$2,767.32	\$3,430.32
53 MEDICAL (C) - NON-HEALTH FAMILY	\$2,424.00	\$9,547.84	\$11,971.84
80 MEDICAL (C) - HEALTH SINGLE	\$487.50	\$9,354.15	\$9,841.65
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
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$992.43		\$992.43
DENTAL (C) - DENTAL	\$3,236.82		\$3,236.82
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$1,336.16		\$1,336.16
LOCKARD BIWEEKLY - BI WEEKLY 57		\$4,690.00	\$4,690.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$596.85		\$596.85
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$21.00		\$21.00
VISION - VISION C)	\$627.92		\$627.92
VISION CATCH UP - CATCH UP (C)	\$10.68		\$10.68
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15
Total Not Posted	\$17,786.83	\$53,527.61	\$71,314.44
AP Recap Totals	\$100,781.95	\$131,142.96	\$231,924.91

MEMORANDUM

To: Mayor & Board of Aldermen

From: Marissa Jones, Water Billing Supervisor
Eddie Hibbard, City Hall Water Supervisor

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

Section: DEPARTMENT REPORTS

Meeting Date: April 16, 2024

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

Toilet Leaks (Not Normally Adjusted)

Bonnie Kidd at 2814 Belmont Dr. \$142.56/27,000 gallons. The customer had a horrendous bill for water when the toilet was defective. The customer called a plumber to install a premium toilet and repair kit.

David Kulick at 1791 Stuart Ave. \$274.56/52,000 gallons. The customer lives in Ocean Springs part-time and the house was cleaned on 02/29/24. The cleaning person flushed the toilet but left the handle in a stuck position, and it ran for 15 days until I returned to the residence on 03/15/24.

Julia Vickery at 144 A Pittman Rd. \$14.52/2,751 gallons. The customer had an undetected leak on the hot water tank relief valve. The leak was discharged under the house. The Customer fixed the leak. It was determined that water did not go through the sewer line.

Joel & Linda Gregory at 2511 Havard Rd. \$33.58/6,361 gallons. The Customer had a water line burst due to a tree root in the yard. The Customer called a plumber to repair the leak in the line. It was determined that water did not go through the sewer line.

Christine Lassalle at 4013 Meadow Oak Ln. \$33.92/6,426 gallons. The Customer found the hot water heater leaking and a plumber was called to fix the pop-off valve and re-piped. It was determined that water did not go through the sewer line.

Sue Gladney at 406 Maginnis Ave. \$69.71/9,000 gallons. The Customer found a leak and fixed it themselves with a PVC fitting from Lowe's. It was determined that water did not go through the sewer line.

Mosaic Ministries at 2016 Bienville Blvd. \$94.97/17,987 gallons. The Customer had a water main break in the parking lot. The repair was made by Rotor Rooter. It was determined that water did not go through the sewer line.

Johnny Esposito at 3907 Timberlake Dr. \$223.91/42,408 gallons. The Customer had a water leak in the yard on the north side of the house. The plumber was called out and they had to reroute the line around a tree. It was determined that water did not go through the sewer line.

Argentina Cassimus at 12 Fleetwood Pl. \$269.28/51,000 gallons. The Customer had a water leak in the main line. The plumber was called out and repaired the line. It was determined that water did not go through the sewer line.

Karl Bruening at 1211 Bristol Blvd. \$332.64/63,000 gallons. The Customer had a water leak in the main line to the house. A plumber was called, and the repair was made. It was determined that water did not go through the sewer line.

Annie Chheng at 2408 Government St. \$881.76/167,000 gallons. The Customer had a broken water pipe underground. The Customer called a plumber to repair the main water line. It was determined that 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

Commodore leak: 27 K.

Adjustment: \$ 142.56

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 3/21/24

Account Number: 01- 003898-00

Name of Water/Sewer Customer: BONNIE KIDD

Phone Number: 228 818 5959

Property Address: 2814 BELMONT DR

Period of Mitigation: FEB/MAR 2024

Basis for Request:

HORRENDOUS BILL FOR WATER WHEN
TOILET WAS DEFECTIVE. I HAD NO IDEA
THERE WAS A PROBLEM, DIDN'T SEE OR HEAR
ANYTHING WRONG

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

ENCLOSED

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

Bonnie Kidd
Signature of Applicant

Date: 3/21/24

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

[illegible]

BB Battle Brothers AC and Refrigeration

6814

Heating & Air Conditioning - Commercial/Residential
Sales - Service - Installation
3239 Nottingham Rd • Ocean Springs, MS 39564
228-875-5228

DATE
3/6/24

DATE ORDERED
3/6/24

DATE SCHEDULED
3/6/24

PHONE
1/1

WK PHONE
1/1

WARRANTY
CONTRACT
SERVICE CONTRACT
MORTAL
RES. Y ☐ COMM. ☐

NAME
N. Nunez K. D. L.

STREET
2814

CITY
OS

STATE
MS

ZIP
39564

MAKE
OS

MODEL
101

SERIAL NUMBER
101

DESCRIPTION OR WORK
101

ORIGINAL COMPLAINT
101

LOCATION
101

DATE
3/6/24

TIME
10:00

TECH
101

REGULAR
101

OVERTIME
101

TOTAL
101

CHARGE
150

TAX
75

TOTAL
225

AMOUNT DUE
225

DATE
3/6/24

TECH
101

REGULAR
101

OVERTIME
101

TOTAL
101

CHARGE
150

TAX
75

TOTAL
225

AMOUNT DUE
225

DATE
3/6/24

TECH
101

REGULAR
101

OVERTIME
101

TOTAL
101

CHARGE
150

TAX
75

TOTAL
225

AMOUNT DUE
225

DATE
3/6/24

BB Battle Brothers AC and Refrigeration

Commercial & Residential

Heating & Air Conditioning - Commercial/Residential
Sales - Service - Installation
3239 Nottingham Rd • Ocean Springs, MS 39564
228-875-5228

NAME
N. Nunez K. D. L.

STREET
2814

CITY
OS

STATE
MS

ZIP
39564

MAKE
OS

MODEL
101

SERIAL NUMBER
101

DESCRIPTION OR WORK
101

ORIGINAL COMPLAINT
101

LOCATION
101

DATE
3/6/24

TIME
10:00

TECH
101

REGULAR
101

OVERTIME
101

TOTAL
101

CHARGE
150

TAX
75

TOTAL
225

AMOUNT DUE
225

DATE
3/6/24

TECH
101

REGULAR
101

OVERTIME
101

TOTAL
101

CHARGE
150

TAX
75

TOTAL
225

AMOUNT DUE
225

DATE
3/6/24

TECH
101

REGULAR
101

OVERTIME
101

TOTAL
101

CHARGE
150

TAX
75

TOTAL
225

AMOUNT DUE
225

DATE
3/6/24

TECH
101

REGULAR
101

OVERTIME
101

TOTAL
101

CHARGE
150

TAX
75

TOTAL
225

AMOUNT DUE
225

DATE
3/6/24

BB Battle Brothers AC and Refrigeration

Commercial & Residential

Heating & Air Conditioning - Commercial/Residential
Sales - Service - Installation
3239 Nottingham Rd • Ocean Springs, MS 39564
228-875-5228

NAME
N. Nunez K. D. L.

STREET
2814

CITY
OS

STATE
MS

ZIP
39564

MAKE
OS

MODEL
101

SERIAL NUMBER
101

DESCRIPTION OR WORK
101

ORIGINAL COMPLAINT
101

LOCATION
101

DATE
3/6/24

TIME
10:00

TECH
101

REGULAR
101

OVERTIME
101

TOTAL
101

CHARGE
150

TAX
75

TOTAL
225

AMOUNT DUE
225

DATE
3/6/24

TECH
101

REGULAR
101

OVERTIME
101

TOTAL
101

CHARGE
150

TAX
75

TOTAL
225

AMOUNT DUE
225

DATE
3/6/24

TECH
101

REGULAR
101

OVERTIME
101

TOTAL
101

CHARGE
150

TAX
75

TOTAL
225

AMOUNT DUE
225

DATE
3/6/24

TECH
101

REGULAR
101

OVERTIME
101

TOTAL
101

CHARGE
150

TAX
75

TOTAL
225

AMOUNT DUE
225

DATE
3/6/24

BB Battle Brothers AC and Refrigeration

Commercial & Residential

Heating & Air Conditioning - Commercial/Residential
Sales - Service - Installation
3239 Nottingham Rd • Ocean Springs, MS 39564
228-875-5228

NAME
N. Nunez K. D. L.

STREET
2814

CITY
OS

STATE
MS

ZIP
39564

MAKE
OS

MODEL
101

SERIAL NUMBER
101

DESCRIPTION OR WORK
101

ORIGINAL COMPLAINT
101

LOCATION
101

DATE
3/6/24

TIME
10:00

TECH
101

REGULAR
101

OVERTIME
101

TOTAL
101

CHARGE
150

TAX
75

TOTAL
225

AMOUNT DUE
225

DATE
3/6/24

TECH
101

REGULAR
101

OVERTIME
101

TOTAL
101

CHARGE
150

TAX
75

TOTAL
225

AMOUNT DUE
225

DATE
3/6/24

TECH
101

REGULAR
101

OVERTIME
101

TOTAL
101

CHARGE
150

TAX
75

TOTAL
225

AMOUNT DUE
225

DATE
3/6/24

TECH
101

REGULAR
101

OVERTIME
101

TOTAL
101

CHARGE
150

TAX
75

TOTAL
225

AMOUNT DUE
225

DATE
3/6/24

BB Battle Brothers AC and Refrigeration

Commercial & Residential

Heating & Air Conditioning - Commercial/Residential
Sales - Service - Installation
3239 Nottingham Rd • Ocean Springs, MS 39564
228-875-5228

NAME
N. Nunez K. D. L.

STREET
2814

CITY
OS

STATE
MS

ZIP
39564

MAKE
OS

MODEL
101

SERIAL NUMBER
101

DESCRIPTION OR WORK
101

ORIGINAL COMPLAINT
101

LOCATION
101

DATE
3/6/24

TIME
10:00

TECH
101

REGULAR
101

OVERTIME
101

TOTAL
101

CHARGE
150

TAX
75

TOTAL
225

AMOUNT DUE
225

DATE
3/6/24

TECH
101

REGULAR
101

OVERTIME
101

TOTAL
101

CHARGE
150

TAX
75

TOTAL
225

AMOUNT DUE
225

DATE
3/6/24

TECH
101

REGULAR
101

OVERTIME
101

TOTAL
101

CHARGE
150

TAX
75

TOTAL
225

AMOUNT DUE
225

DATE
3/6/24

TECH
101

REGULAR
101

OVERTIME
101

TOTAL
101

CHARGE
150

TAX
75

TOTAL
225

AMOUNT DUE
225

DATE
3/6/24

BB Battle Brothers AC and Refrigeration

Commercial & Residential

Heating & Air Conditioning - Commercial/Residential
Sales - Service - Installation
3239 Nottingham Rd • Ocean Springs, MS 39564
228-875-5228

NAME
N. Nunez K. D. L.

STREET
2814

CITY
OS

STATE
MS

ZIP
39564

MAKE
OS

MODEL
101

SERIAL NUMBER
101

DESCRIPTION OR WORK
101

ORIGINAL COMPLAINT
101

LOCATION
101

DATE
3/6/24

TIME
10:00

TECH
101

</

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

Account Detail - 01003898**Customer Name**

GEORGE R KIDD

Address

2814 BELMONT DR, OCEAN SPRINGS, MS, 39564

Customer Info ()**Consumption (Water) ()****Events ()****Date Range**

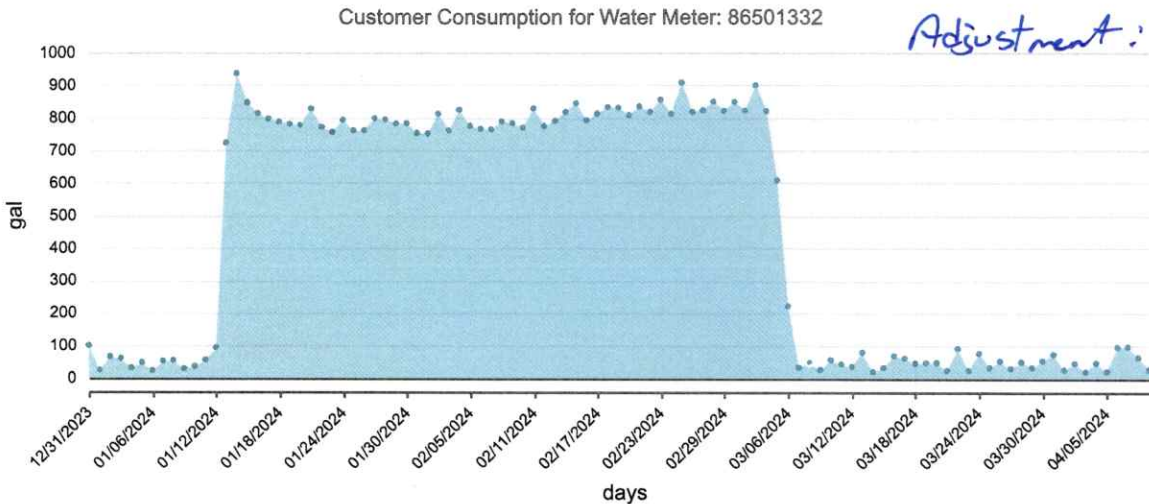
12/31/2023 to 04/10/2024

Device

Meter: 86501332

Interval

Daily



CSV

Export

Read Value to Interval Difference

0%

Starting Read Value

49191.6

Ending Read Value

76840.6

Total (Delta)

Marissa Jones

Commode leak : 52 K
Adjustment : \$ 274. ⁵⁶

From: noreply@civicplus.com
Sent: Monday, April 1, 2024 12:41 PM
To: OS Water
Subject: Online Form Submittal: Leak Adjustment

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	David Kulick
Date	4/1/2024
Account Number	01-010194-01
Property Address	1791 Stuart Avenue
Email Address	dakulick@gmail.com
Period of Mitigation	2/29-3/15
Phone Number	716-864-5070
Basis of Request	I live in OS part time. On 2/29 the house was cleaned and the cleaning person flushed the toilet but left the handle in a stuck position and it was running for 15 days until I came to the house on 3/15 (when I am told the leak stopped). I fixed the handle at that point. The water bill is dramatically different due to this leak.
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	I do not have a receipt as I fixed the issue myself. When I came to the house on 3/15, I adjusted the handle and fixed the kinked chain in the toilet. The leak was stopped then but after running for 15 days.
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	Field not completed.
eSignature	David Kulick

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

Account Detail - 01010194

Customer Name

DAVID KULICK

Address

1791 STUART AVE, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range

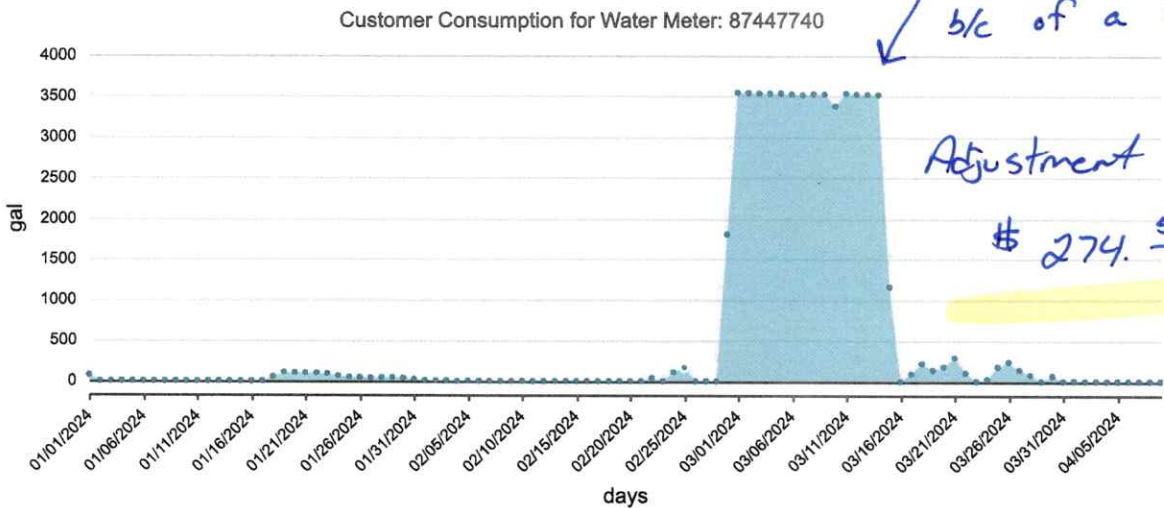
01/01/2024 to 04/09/2024

Device

Meter: 87447740

Interval

Daily



CSV

Export

Read Date ↓

:

Consumption (gal) :

04/09/2024

0

04/08/2024

0

04/07/2024

0

04/06/2024

0

04/05/2024

0

04/04/2024

0

Leak: 2,751

Adj: \$ 14.52

Exp

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Julia F Vickery
Date	4/9/2024
Account Number	01-009739-00
Property Address	144 A Pittman Rd
Email Address	j.e.vickery@gmail.com
Period of Mitigation	April 2023-April 2024
Phone Number	2282822692
Basis of Request	Undetected leak in hot water tank relief valve. The leak was discharging under the house. Leak went to ground and not to sewer.
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	Valve replaced.
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	2024 lowes receipt.JPG
eSignature	Julia F Vickery

Your Lowe's Receipt

Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
3200 Highway 90
Gautier , MS 39553
(228) 497-0524

Transaction # : 411927807
Order Date : 04/06/24 17:07:28



Item	Price
UTIL 3-IN T/P RELIEF VLV	\$ 19.93
Item #: 186669	
20.98 Discount Ea -1.05	
1 @ 19.93	
Invoice 97992 Subtotal	\$ 19.93
Invoice 97992 Subtotal	\$ 19.93
Subtotal	\$ 19.93

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

Account Detail - 01009739

Customer Name

JULIA F VICKERY

Address

144 A PITTMAN RD, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range



12/01/2023 to 04/09/2024

Device

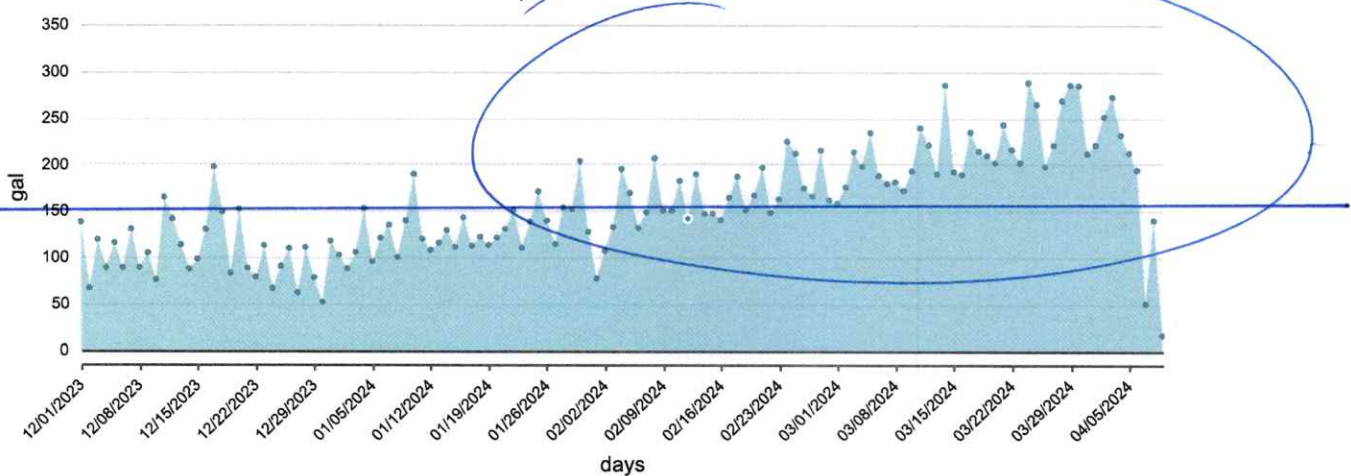
Meter: 86500854

Interval

Daily

*Only adjusting this small area here**export*

Customer Consumption for Water Meter: 86500854



CSV

Export

Read Date ↓



Consumption (gal) ⋮

04/09/2024	16.3
04/08/2024	139.8
04/07/2024	50.2
04/06/2024	193.7
04/05/2024	212
04/04/2024	231.3

CITY OF OCEAN SPRINGS

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

Leak: 6,361
Adj: \$ 33.58
City Hall: 1018 Porter Avenue
Phone: 228-875-4176
Fax: 228-875-7249

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 3/14/24

Account Number: 006986

Name of Water/Sewer Customer: Jul / Linde Gregory

Phone Number: 228 872 7248

Property Address: 2511 Harvard Rd

Period of Mitigation: Feb 22 ~ Feb 23

Basis for Request:

Water leak - pipe burst from
tree root

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

Plumber Bill

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

Linde Gregory
Signature of Applicant

Date: 3/14/24

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



Leak: 6,361
 Ag: : \$ 33.⁵⁸ E/K

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

Account Detail - 01006986

Customer Name

JOEL & LINDA GREGORY

Address

2511 HAVARD RD, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range

 02/11/2024 to 04/09/2024

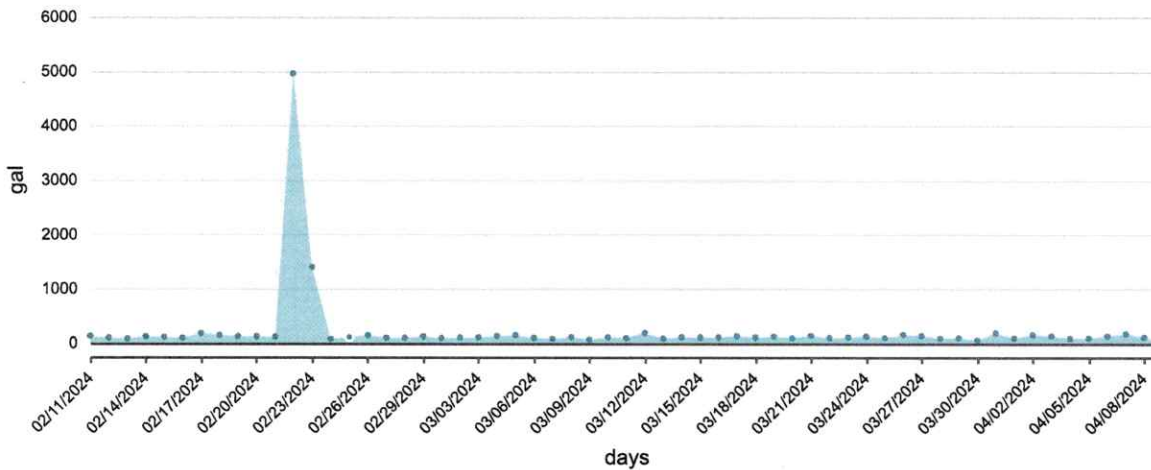
Device

Meter: 86501243

Interval

Daily

Customer Consumption for Water Meter: 86501243



CSV

Export

Read Date ↓

⋮

Consumption (gal) ⋮

04/09/2024	4.2
04/08/2024	103.2
04/07/2024	168.6
04/06/2024	124.7
04/05/2024	89.1
04/04/2024	84.4

Leak: 6,426

Adj. \$ 33.92

SA

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Christine Lassalle
Date	4/8/2024
Account Number	Field not completed.
Property Address	4013 Meadow Oak Lane
Email Address	xtine.lassalle35@gmail.com
Period of Mitigation	Field not completed.
Phone Number	3374650842
Basis of Request	The hot water heater was leaking for approximately 7 days. I called my landlord as soon as I noticed but it took a couple of days to get the plumber out to fix it.
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.	734294376.jpg
eSignature	Christine Lassalle

4253



115 Blue Heron Blvd.

Ocean Springs, MS 39564 • Cell 228-218-4107

NEW INSTALLATIONS • GRINDER PUMPS

REPAIR WATER & SEWER SERVICES • VIDEO SEWER SERVICES

TO:

TO: Welcome Home 4013 Meadow Oak Ocean Springs, MS		AMOUNT
DESCRIPTION		

[illegible]

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

Account Detail - 01007673

Customer Name

HOWARD LASSALLE

Address

4013 MEADOW OAK LN, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range

11/01/2023 to 04/09/2024

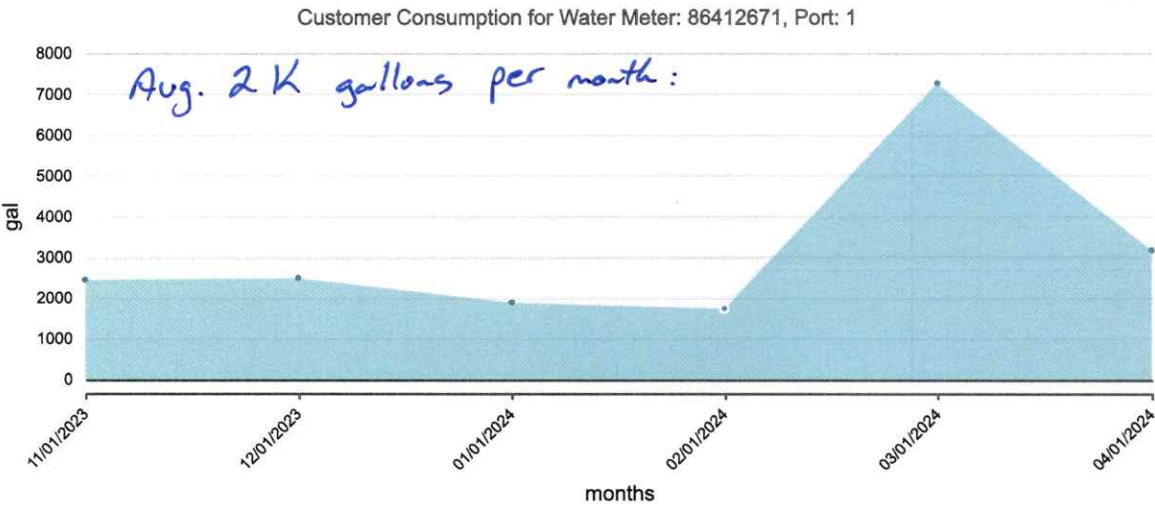
Device

Meter: 86412671, Port: 1

Interval

Monthly

6,426 gallons
Avg \$33.92/gal



CSV

Export

Read Date ↓	Consumption (gal) ↓
04/01/2024	3,160.4
03/01/2024	7,266.4
02/01/2024	1,730.7
01/01/2024	1,884.2
12/01/2023	2,488.1
11/01/2023	2,446.4

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: 9K

Adj: \$69.71

EFH

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 3-15-2024

Account Number: 01-002092-00

Name of Water/Sewer Customer: Sue Gladney

Phone Number: 228-875-4568

Property Address: 406 Maginnis Ave

Period of Mitigation: 1/12 to 2/11 2024

Basis for Request:

Found Leak Rain impeded Repair
for couple days. Water Cutoff to
dry and then I repaired Leak
Hoping to get a back price reduction
Thank you

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

- Receipt from OS Lumber for PVC fittings
- Replaced fitting myself
- took about an hour to repair
- the fitting cost about \$2.00
- Thank you

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

Sue Gladney
Signature of Applicant

Date: 3/15/24

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

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

Account Detail - 01002092

Customer Name

SUE GLADNEY

Address

406 MAGINNIS AVE, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range



12/01/2023 to 04/09/2024

Device

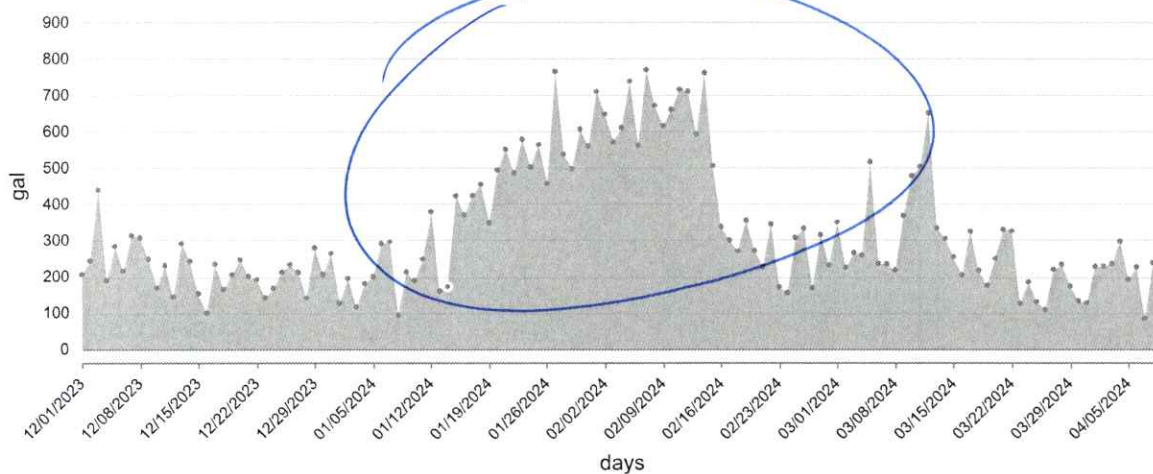
Meter: 86598402

Interval

Daily

*Adjusted this area**Export*

Customer Consumption for Water Meter: 86598402



CSV



Export

Read Value to Interval Difference

0%

Starting Read Value

824293.3

Ending Read Value

840840.6

Total (Delta)

CITY OF OCEAN SPRINGS

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

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

Leak: 17,987 gallons

Adj. \$94.97

E.H.

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 4-2-2024

Account Number: 01-011305-00

Name of Water/Sewer Customer: MOsaic MINISTRIES

Phone Number: 228-875-3500

Property Address: 2016 BIENVILLE Blvd

Period of Mitigation: 01-24-2024

Basis for Request:

Water MAIN broke in our PARKING LOT.

REPAIR MADE by Roto Rooter

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

ROTOROOTER INVOICE

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


Signature of Applicant

Date: 4/2/24

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



Photo-Rooter
P.O. Box 3498
Gulfport, MS 39505
(228) 832-5335 Gulfport (228) 497-2893 Jackson
(228) 457-0102 Hancock
(228) 533-3114 Fax
MIP #24938-GC

SEWER & DRAIN ☐	PLUMBING ☒	PUMPING ☐
INDUSTRIAL ☐	EXCAVATION ☐	DRAIN TILE ☐
CUSTOMER CLASS		
☐ RESIDENTIAL	☒ COMMERCIAL	

REPAIR CODE	ESTIMATE AND DESCRIPTION OF WORK TO BE PERFORMED (The approximate starting date is _____, and the approximate completion date is _____. Neither date is guaranteed. Unexpected conditions or problems could cause delays. A definite completion date is not of the essence.)
	A/S note about 3 Dig 6x4 ILKHAM note in Park Art, July 1st \$ AMOUNT
	We have dig down up to corner water line \$3975 Plus TAX
	bill amount \$100 \$200 US TAN

(SIGNATURE) _____ (PRINT NAME) _____

COMMENTS	

(SIGNATURE) [Signature] (PRINT NAME) Scott H. [unclear]

(EMAIL ADDRESS) _____

PAYMENT*

☐ CASH ☐ CHECK NO. _____ * ☐ CREDIT CARD ☐ NET 10 DAYS

LABOR \$ _____

PARTS \$ _____

PRODUCTS \$ _____

OTHER \$ _____

\$ _____

§ _____

347 TAX \$ 22.00

INVOICE TOTAL \$ 100.00

PLEASE PAY FROM THIS INVOICE

(Service Technician's Signature)

CUSTOMER COPY

-  facebook.com/rotoooter
-  twitter.com/rotoooter
-  rotoooter.com/blog
-  youtube.com/rotoootertv

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

Account Detail - 01011305

Customer Name

MOSAIC MINISTRIES

Address

2016 BIENVILLE BLVD, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range



12/16/2023 to 04/09/2024

Time 12/31/2

gal 1116

Device

Meter: 60936808

Interval

Daily

Customer Consumption for Water Meter: 60936808



CSV

Export

Read Date ↓	Consumption (gal) ↓
04/09/2024	2
04/08/2024	246
04/07/2024	1,166
04/06/2024	44
04/05/2024	46
04/04/2024	558

Leak: 42,408

Adj: \$223.91

EF.

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Johnny Esposito
Date	3/27/2024
Account Number	01-009663-00
Property Address	3907 Timber lake Drive
Email Address	johnny.d.esposito@gmail.com
Period of Mitigation	Early March
Phone Number	2283833910
Basis of Request	Fixed leak issue, would like an adjusted amount for bill I owe please.
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	Proof is attached
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	CCF 000135.pdf
eSignature	Johnny Esposito



Guaranteed Plumbing Service, Inc.



715 Forest Hill

P.O. Box 994

Ocean Springs, Mississippi 39566

Date 3/15/2024 guaranteedplumbingms@gmail.com

Statement

Mr. Johnny Esposito
3907 Timberlake Dr.
Ocean Springs, MS 39564



Job: LEAK IN YARD

875-2462

Description	Invoice #	15728	Balance
1) REPAIR WATER LEAK IN YARD ON NORTH SIDE OF HOUSE- REROUTE AROUND A TREE 2) CUT DOWN HALF OF A TREE AND HAUL TO THE STREET 03/07/24			
LABOR & MATERIAL			426.34
		7% Sales Tax ...	\$29.84
		TOTAL	\$456.18

Thank You for your Business!!

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

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

Account Detail - 01009663

Customer Name

JOHNNY D ESPOSITO

Address

3907 TIMBERLAKE DR, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range

04/01/2023 to 04/09/2024

Device

Meter: 86412455

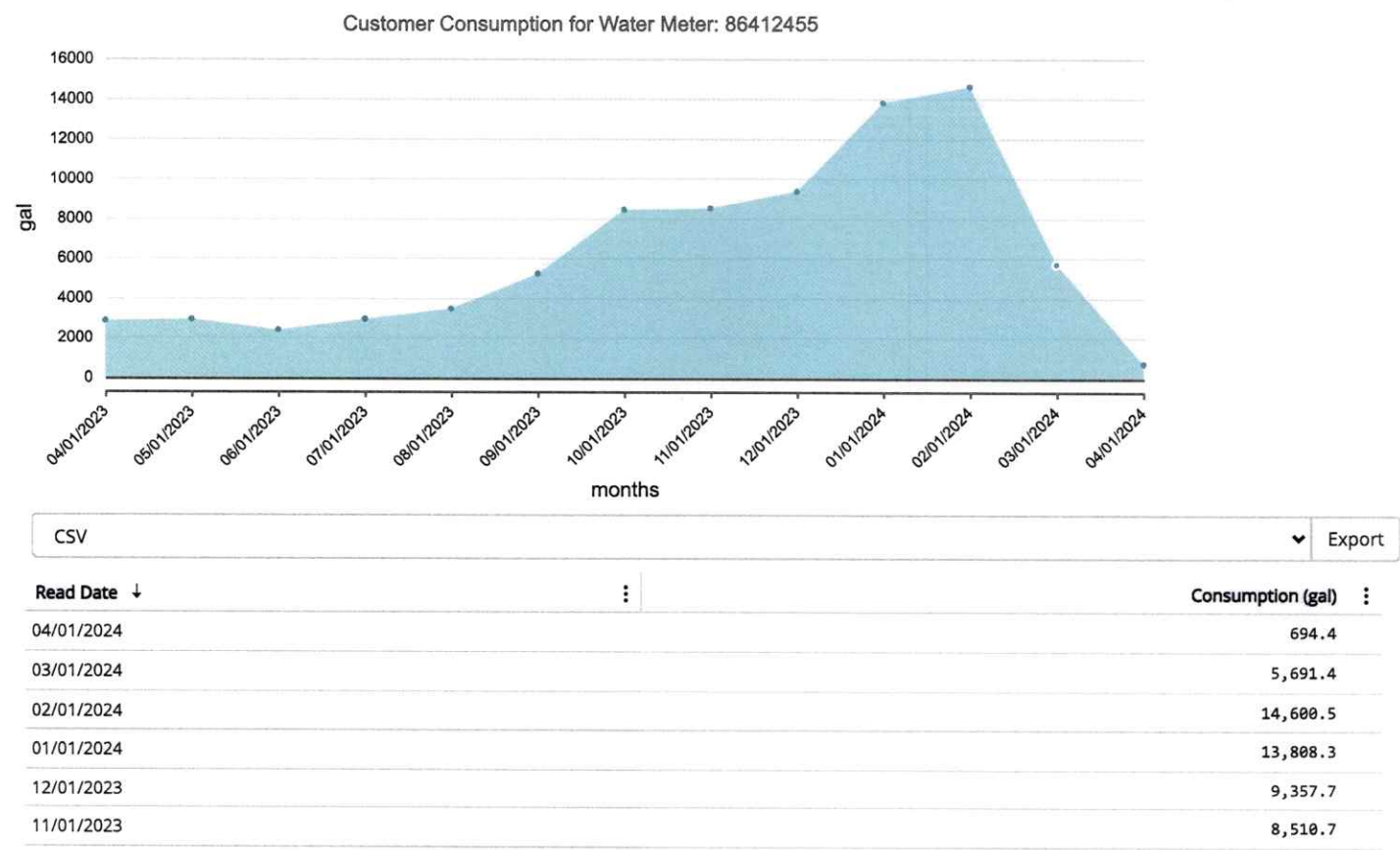
Total leak: 60,408
Normal Monthly Usage: 18,000

Interval

Monthly

6 month avg. = 3K

42,408 gallons sewer adj.
\$ 223.⁹¹ E-1.



CITY OF OCEAN SPRINGS

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

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

Leak: 51 K
Adj: \$ 269.25
EHA

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 3-13-24

Account Number: 01-000871-00

Name of Water/Sewer Customer: Armentina Casimus

Phone Number: 228-327-2184

Property Address: 12 Fleetwood Pl

Period of Mitigation: Jan - Feb

Basis for Request:

Had to hire a plumber to do the repairs

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.

[Signature]
Signature of Applicant

Date: 3-13-24

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

Date 2-24-24

M. SS MCK construction

Address 12 Fleetwood Place

Reg. No.	Clerk	Account Forward		
1	Repair water			
2	Main Seal			
3	supply parts +	250.00		
4	labor			
5				
6				
7	Paid in cash			
8				
9				
10				
11				
12				
13				
14	9700-10			
15				

A-1200/3510/3530
T-45202/46202/46203

Your Account Stated to Date - If Error Is Found, Return at Once

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

Account Detail - 01000871

Customer Name

ARGENTINA CASSIMUS

Address

12 FLEETWOOD PL, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range

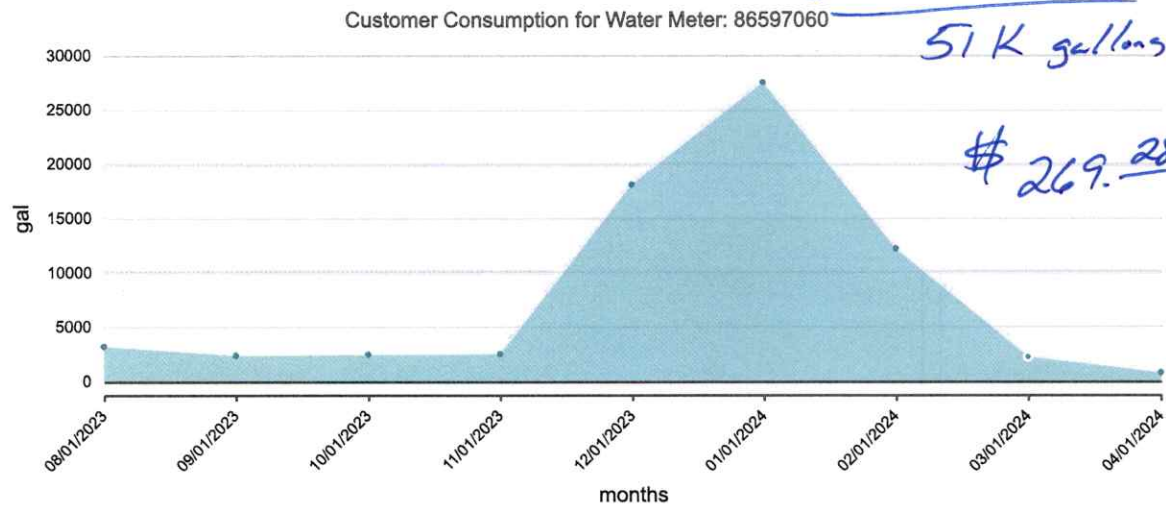
08/01/2023 to 04/08/2024

Device

Meter: 86597060

Interval

Monthly



CSV

Export

Read Date ↓

Consumption (gal) ↓

04/01/2024	735.6
03/01/2024	2,186.9
02/01/2024	12,141.9
01/01/2024	27,487
12/01/2023	18,050.6
11/01/2023	2,467.6

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: 63 K

Adj: \$ 332.⁶⁴

EH

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 4/9/24

Account Number: 01-002281-00

Name of Water/Sewer Customer: Karl Bruening

Phone Number: 228-282-5960

Property Address: 1211 Bristol Blvd

Period of Mitigation: _____

Basis for Request:

Unknown Leak that has been repaired today

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

Receipt of Plumber (copy made)

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

Kay Bruening
Signature of Applicant

Date: 4/9/24

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

020795

Holland Plumbing
 10208 Meadowbrook Ave.
 Ocean Springs, MS 39565
 228-875-4905

CUSTOMER'S ORDER NO.		DATE	
		4/9/24	
NAME			
Mrs Brucany			
ADDRESS			
1211 Bristol			
CITY, STATE, ZIP			
SOLD BY	CASH	C.O.D.	CHARGE
ON ACCT	MOSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION	PRICE	AMOUNT
1	Repair broken		
2	water line in		
3	yard		
4			
5			
6	TOM		140.00
7			
8			
9			
10			
11			
12			
RECEIVED BY		TOM 140.00	

A-4705
 T-46529

KEEP THIS SLIP FOR REFERENCE

01-11

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

Account Detail - 01002281

Customer Name

KARL BRUENING

Address

1211 BRISTOL BLVD, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range

05/01/2023 to 04/09/2024

Device

Meter: 86213789, Port: 1

Interval

Monthly

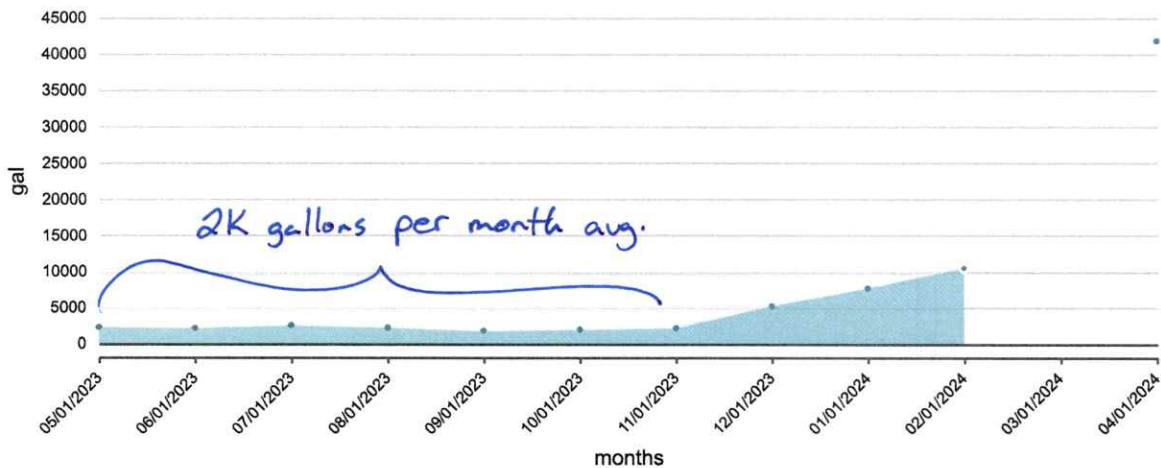
 $12-1-23 = 150$ $4-9-24 = 223$ $73K$ $5 \text{ months @ } 2K = 10K$

63K gallons leaked. sewer adjustment:

\$ 332.64

EPA

Customer Consumption for Water Meter: 86213789, Port: 1



CSV

Export

Read Date ↓

Consumption (gal) ⋮

04/01/2024	41,801.7
02/01/2024	10,459.4
01/01/2024	7,652.1
12/01/2023	5,161.8
11/01/2023	2,091.3
10/01/2023	1,907.4

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: 167 K
Adj: \$ 881.76
eff

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: April 1st, 2024

Account Number: 01001134

Name of Water/Sewer Customer: Annie Cheng

Phone Number: 228-369-0728

Property Address: 2408 GOVERNMENT ST O.S.

Period of Mitigation: Mar - Apr

Basis for Request:

broken Pipe underground

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.

Emery Waltman
Signature of Applicant

Date: April 1, 2024

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

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

Invoice



BILL TO

Dodd Enterprises
 1434 Highland Park Dr
 Jackson, MS 39221

SHIP TO

Dodd Enterprises
 1434 Highland Park Dr
 Jackson, MS 39221

INVOICE#	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12923	03/28/2024	\$134.82	04/27/2024	Net 30	

P.O. NUMBER

2408 Government St

ACTIVITY	QTY	RATE	AMOUNT
14 Plumbing	1	125.00	125.00
Plumbing - 3/18/24 - Repaired broken water service. Replaced 3/4 pvc male adapter.			
14 Plumbing	1	1.00	1.00
Plumbing materials			

SUBTOTAL	126.00
TAX	8.82
TOTAL	134.82
BALANCE DUE	\$134.82

Thank you for your business.

Please write invoice number on check.

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

Account Detail - 01001136

Customer Name

CHHENG ANNIE

Address

2408 GOVERNMENT ST, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range



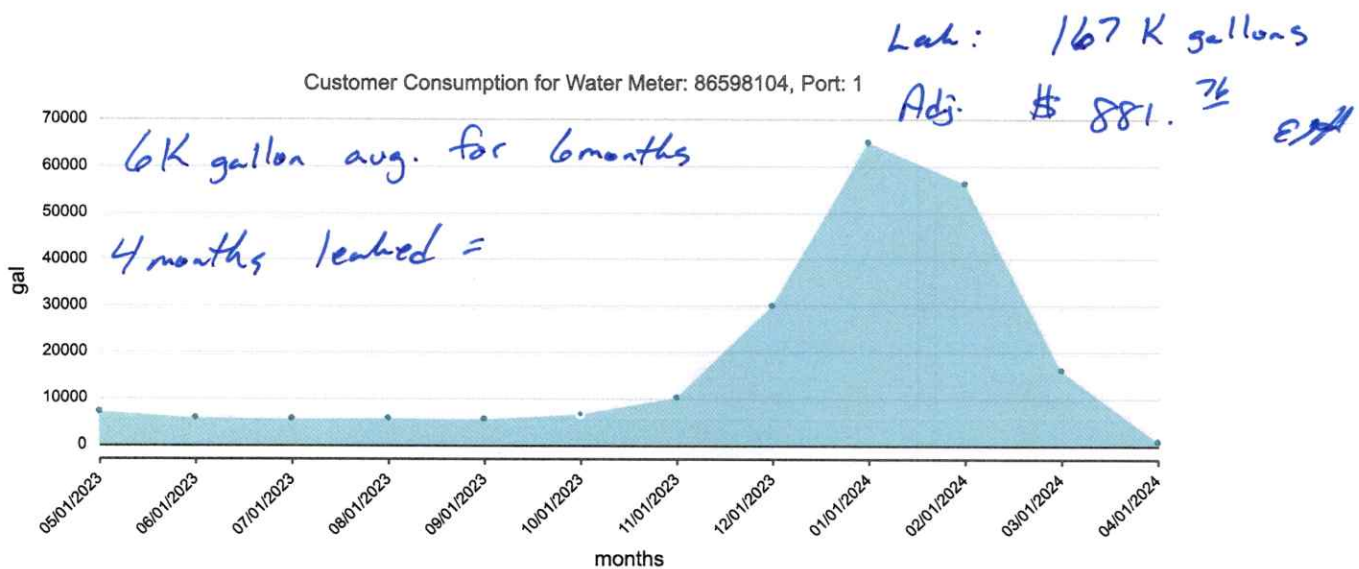
05/01/2023 to 04/09/2024

Device

Meter: 86598104, Port: 1

Interval

Monthly



CSV

Export

Read Date ↓

⋮

Consumption (gal) ⋮

04/01/2024	744.7
03/01/2024	15,964.8
02/01/2024	56,147.9
01/01/2024	65,017.1
12/01/2023	29,900.9
11/01/2023	10,094



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Patty Gaston, City Clerk

Re: Authorize April 2024 Budget Amendments

Section: DEPARTMENT REPORTS

Meeting Date: April 16, 2024

Request to authorize the attached budget amendments to the General Fund, 2% Food and Beverage, and the Enterprise Fund as presented.

Thank you for your favorable consideration.

Budget Amendments

4/12/2024

GENERAL Fund

001-100-686-0000	\$	1,710.00	Dues/Memberships/Subscriptions
001-120-420-0000	\$	16,000.00	Salaries-Mayor
001-120-460-0000	\$	2,700.00	State Retirement- Mayor
001-120-470-0000	\$	1,200.00	FICA Taxes-City's Share Mayor
001-120-480-0000	\$	3,000.00	Employee Group Insurance - Mayor
001-190-420-0000		\$ 65,000.00	Salaries-Planning Dept
001-190-460-0000		\$ 12,000.00	State Retirement- Planning Dept
001-190-470-0000		\$ 5,300.00	FICA Taxes-City's Share Planning Dept
001-190-480-0000		\$ 17,000.00	Employee Group Insurance - Planning Dept
001-140-603-0000	\$	8,000.00	Computer Hardware-Supervision & Finance
001-140-901-0000		\$ 10,000.00	Improvements to Building-Supervision & Finance
001-140-915-0000	\$	30,300.00	Vehicles - City Hall compound
001-180-611-0000	\$	310.00	Telephone-IT phone
001-180-620-0622	\$	10,300.00	Liability Insurance -Cyber Ins
001-190-501-0000	\$	455.00	Office Furniture- Planning
001-193-916-0000	\$	10,000.00	Machinery & Equipment-Senior Center A/C's
001-195-916-0000		\$ 1,500.00	Machinery & Equipment-Civic Center -podium
001-196-916-0000	\$	8,000.00	Machinery & Equipment-Mary C A/C upstairs
001-200-915-0000	\$	25,000.00	Vehicles-Police 5 camera set-ups
001-260-630-0001	\$	9,000.00	Fire Truck repairs -Insurance proceeds
001-260-611-0000	\$	300.00	Telephone-Ipad fire truck service
001-300-916-0000	\$	1,000.00	Equipment 33% radio balance
001-301-916-0000	\$	45,000.00	Equipment-3 Mowers
001-353-421-0000	\$	7,500.00	Salaries-summer help beautification
001-353-470-0000	\$	575.00	FICA-summer help beautification
001-550-901-0915	\$	15,000.00	Improvements to building-foyer roof
001-550-915-0000	\$	160,000.00	Vehicles-Parks
	\$	271,375.00	\$ 110,800.00

2% Food and Beverage

008-550-911-0931	\$	10,000.00	add to cover spinner at John Gill Park - \$6500 in donations to
------------------	----	-----------	---

Enterprise Fund

401-300-420-0000	\$	13,885.00	Salaries-Public Works Administration
401-300-460-0000	\$	2,417.00	State Retirement-City's share Public Works Administration
401-300-470-0000	\$	1,063.00	FICA taxes-City's share Public Works Administration
401-300-480-0000	\$	726.00	Employee Group Insurance -Public Works Administration
401-300-620-0622	\$	5,074.00	Liability Insurance -Cyber Ins
401-710-918-0000	\$	38,000.00	Vehicle - CH Water Truck
410-719-918-0000		\$ 38,000.00	Water Meters and Improvement
401-750-916-0000	\$	186,000.00	Machinery and Equipment 2023 Ford Crane Truck
401-750-924-0910		\$ 186,000.00	Water system Improvements
401-751-916-000	\$	135,000.00	Machinery and Equipment -Vachunter hydro-excavator traile
401-751-923-0908		\$ 135,000.00	Sewer system Improvements
	\$	382,165.00	\$ 359,000.00

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

**From: Darrell Stringfellow
Building Official**

Date: April 11, 2024

Re: Tree Removal Appeal – 3814 Cabildo Place Ave.

Dear Mayor and Board:

Please find attached the appeal and original tree application for the removal of 2 Live Oaks at 3814 Cabildo Place Ave. Homeowner states Live Oaks are causing Resurrection Fern growth on the shingles causing damage to roof and is an eyesore. Homeowner has received notice from his HOA to remove and control fern growth. Homeowner states fern growth will continue unless trees are removed. In addition to fern growth, the tree limbs are close to the roof and are causing damage. Removing the tree on the side of home will also allow access to back yard without having to trespass on neighbor's property. Building Official approved removal of Live Oak on side of home agreeing that tree is very close to home and starting to cause damage. Building Official denied removal of Live Oak in front of home, but allowed 20% trim and roof clearance.

The appeal request states that Live Oak in front of home is causing cracks in brick mortar adjacent to tree. Requesting removal of this Live Oak to prevent further damage to home that will decrease property value and increase cost of repairs. Homeowner has provided pictures that show a crack that starts at ground level and propagates up toward the window sill then towards the side of window to mortar joints above the window and upwards to the soffit.

Rachel Johnson

From: Darrell Stringfellow
Sent: Wednesday, April 10, 2024 4:09 PM
To: Rachel Johnson
Subject: Fwd: 3814 Cabildo Place tree permit

Get [Outlook for iOS](#)

From: Kirk Morgan <kirkmorgan31@gmail.com>
Sent: Wednesday, April 10, 2024 2:22 PM
To: Darrell Stringfellow <dstringfellow@oceansprings-ms.gov>
Subject: 3814 Cabildo Place tree permit

Dear Darrell Stringfellow,

I'm writing to you regarding the recent decision on my request for a permit to remove a live oak tree from the north west corner of my residence at 3814 Cabildo Place in Bienville Place subdivision. I discovered cracks in the brick mortar adjacent to the tree in question. In order to stop further damage to my home, I need to remove the tree and its root system that is undermining the foundation.

I'm appealing this decision because I feel that further damage will occur if the tree and its roots continue to grow, resulting in the decrease of the property value as well as increasing the cost of repairs.

The crack starts at the ground level and propagates up towards the window sill and then up the side of the window to the mortar joints above the window and upwards to the soffit.

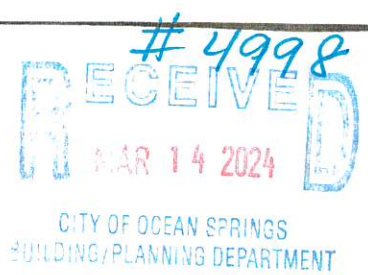
Sincerely,

Kirk Morgan





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: 3/14/2024

Address/Location of Work to be Performed: 3814 Cabildo Place Ave. Ocean Springs, MS 39564

Owner Information:

Name: Kirk Morgan Email: kirkmorgan31@gmail.com

Phone: 228-209-7075 Alt Phone: _____

Applicant Information (if different than owner):

Name: same as owner Email: _____

Phone: _____ Alt Phone : _____

Tree Contractor Information (if applicable):

Name: McClain Tree Service Email: McClaintreeservice@gmail.com

Phone: 228-217-6149 Alt Phone : Dylan McClain 228-217-1993

Description of work or alteration to be performed:

There is a "cluster" of live oaks that are hanging over the roof of my house causing Resurrection Ferns to proliferate on the shingles. The base of the tree is one trunk with five separate branches. These ferns are causing damage to the shingles. Also, the fern growth has become an eyesore to the neighborhood. I have received a notice from Bienville Place Owners Association to remove and control the fern growth. The ferns would be an ongoing issue unless the tree could be removed. The branches are very close to hitting my roof and strong winds, as in hurricanes, could cause damage to the roof structure. Additionally, removing the tree will allow access to drive into my back yard without trespassing into my neighbor's yard and damaging his lawn. owner wants to Remove A Second Live OAK in Front of Home

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

Kirk Morgan

DATE 3/14/2024

Office Use Only:

Building Official Findings:

Recommend Approving Removal of
Live OAK on side of Home. Tree is close
to Home And is starting to cause Damage
to Home.

Recommend ~~Approving~~ Denying Removal of
Live OAK in Front of Home but Allow
20% trim of Limbs close to Roof And
Deadwood

Danell J. Jek

3/25/24

live oaks →

1

HOME

2
Live
OAK

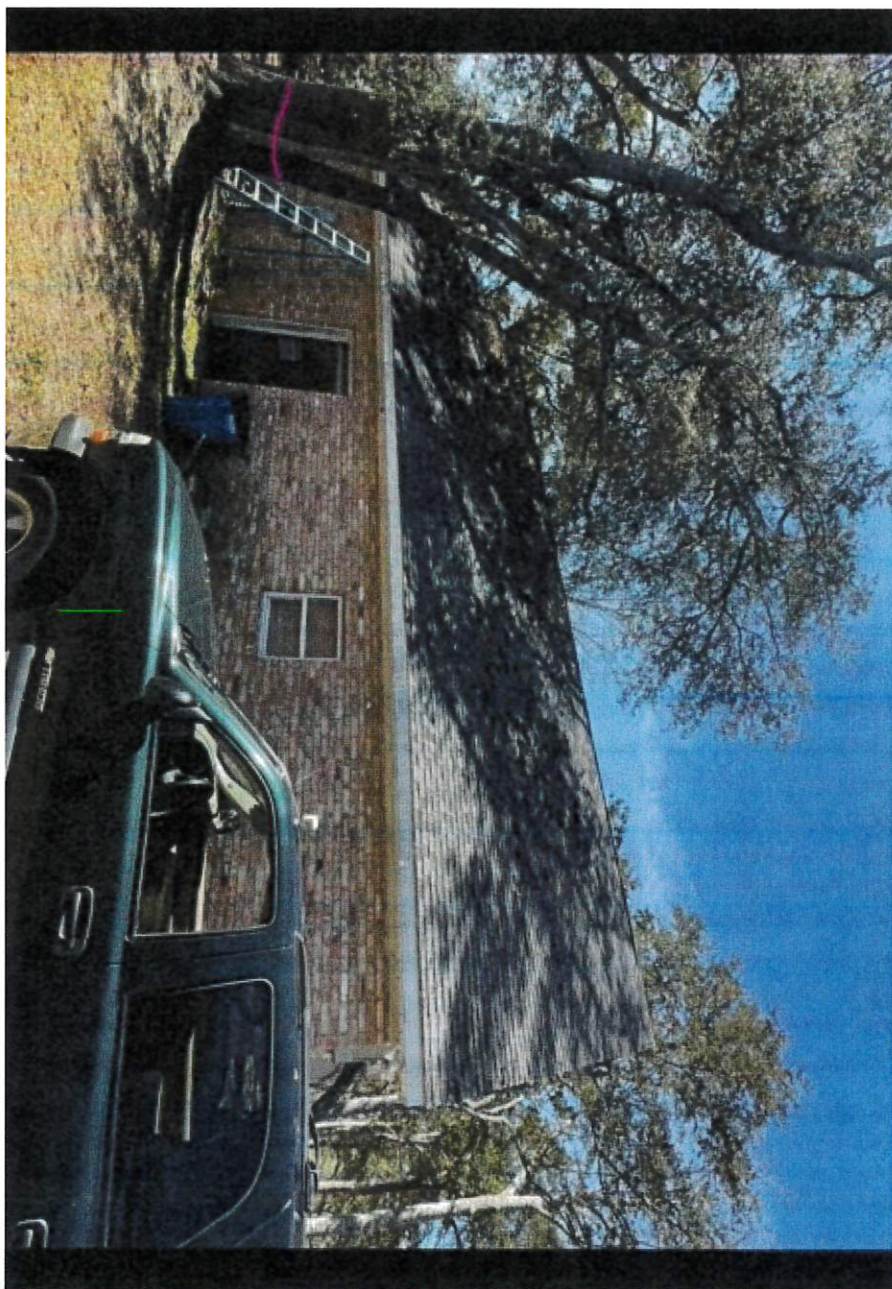
WALKWAY

DRIVEWAY

North



side of Home #1



side of Home #1



Front of Home #2

