



**RECESSED MEETING AGENDA
CITY OF OCEAN SPRINGS
MAYOR & BOARD OF ALDERMEN
TUESDAY, MAY 21, 2024 - 6:00 PM**

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. PROCLAMATIONS

- a. Proclamation - Retirement of Sewer Supervisor Matt Burrell after 26 years of service for the City of Ocean Springs
- b. Proclamation - National Safe Boating Week

4. PUBLIC HEARINGS

- a. Adopt a Resolution approving the TIF Plan for the Ocean Springs Pine Street Hotel and Conference Center Project

5. 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.*

6. AMENDED - OLD BUSINESS

- a. AMENDED - Scott Lemon - Property Insurance Renewal

7. NEW BUSINESS

- a. Adopt a Resolution Appointing Mississippi Municipal League (MML) 2024 Voting Delegates for the City of Ocean Springs
- b. Discuss the redistricting of the City
- c. Proposal to draft ordinance for Hillandale Avenue to become a one way street

8. 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 Run Permit for the Wesson Memorial 2-mile Run on July 4, 2024, from 8:00 a.m. to 9:30 a.m., using the YMCA route, applicant to pay all costs

- b. Approve the Special Event Permit Application for Mosaic Church Student Ministry Summer Events on June 2, June 9, June 23, and July 7, 2024, from 3:30 p.m. to 7:30 p.m.; Freedom Field; no costs to the City, and the applicant pays associated event cost
- c. Approve Special Event Application for the City of Ocean Springs Independence Day Event and Fireworks on Wednesday, July 3, 2024, from 6:00 - 9:00 p.m., Fort Maurepas Park; Unfazed Show & Band will perform; the City will incur the cost of event

Mary C:

- d. Authorize the Mayor and the Arts & Culture Coordinator to execute the instructor MOUs and Hold Harmless Agreements for programming at the Mary C. with David Bryan, Joany Gauvreau, Sacha Lynn, Sherri Wimberly, Shine Theater, Secret Coast, and Trinity Cafe by Joshua

City Clerk:

- e. Authorize to declare a 2009 Chevy Impala as surplus, no value to the City, and send to online auction
- f. AMENDED - Approve Minutes: Regular Meeting May 7, 2024
- g. Authorize the delivery of check 129520 for \$1,181,016.38 to Emergency Equipment Professionals upon receipt of 2 2024 Pierce Saber Pumper Trucks

Police Department:

- h. Accept OSPD Monthly Report for April 2024
- i. Authorize the Police Chief to execute a contract with Flock Safety for a 24-month initial term; the contract has been reviewed by the City Attorney
- j. Authorize to place unclaimed items in the next online City auction

Fire Department:

- k. Authorize to declare Asset #2124 Cobia boat hull as surplus and to use as trade-in value for the new fire department boat
- l. Accept OSFD Monthly Report for April 2024

Human Resources/Risk Management:

- m. Accept the resignation of Patrolman Derick McGill, effective May 28, 2024; authorize to begin the process of filling the vacant position
- n. Accept resignation of Part-time Police Officer William Heath Morris, effective May 20, 2024; authorize to begin the process of filling the vacant position
- o. Accept resignation of Animal Control Officer Kevin Interlicchia, effective May 8, 2024; authorize to begin the process of filling the vacant position
- p. Accept resignation of Dispatcher Kayla Wilson, effective May 24, 2024; authorize to begin the process of filling the vacant position

- q. Accept resignation of Public Works Administrative Assistant Alexis Rogers, effective May 14, 2024; authorize to begin the process of filling the vacant position
- r. Accept retirement of Sewer Supervisor Matthew Burrell, effective May 31, 2024; authorize to begin the process of filling the vacant position

Zoning Adjustment Board:

- s. Approve the request for a variance from the north and west side building setback requirements at 277 Holcomb Blvd/PID 61135041.00; the Zoning and Adjustments Board recommends approval of the side yard variance

Historic Preservation Commission:

- t. Approval of a Certificate of Appropriateness for installation of seamless gutters at 1211 Bowen /PID 60137096.000; the Historic Preservation Commission recommends approval.
- u. Approval of Certificate of Appropriateness to improvements to a non-attached garage, add two windows, a door and a door overhang at 1101 Iberville Drive/PID 60119164.000; the Historic Preservation Commission recommends approval.
- v. Approval of Certificate of Appropriateness for Wooden Walkway at 1101 Iberville Drive/PID 60119164.000; the Historic Preservation Commission recommends approval.
- w. Approval of Certificate of Appropriateness for windows replacement with like windows at 414 Martin Ave/60137428.000; the Historic Preservation Commission recommends approval.
- x. Approval of Certificate of Appropriateness for a partial demolition of a structure at 520 Jackson Ave/PID 60137210.00; the Historic Preservation Commission recommends approval

Grants Administration:

- y. Authorize Execution of Change Order #1 – Hopkins Construction & Maintenance – Fort Maurepas Stage Cover – Summary Deduction
- z. Authorization to Reject Bids Received and to Re-Advertise Construction: Taconi Window Replacement Project – Capital Expense Funding
- aa. Modify Previously Adopted Uniform Guidance Procurement Policy for Compliance with Federal 2 CFR Part 200 Requirements for Use of Federal Funds
- bb. Authorize Contract Amendment #1 with Suncoast Infrastructure, Inc. for Construction Services – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 455-1-CW-5.5 – DOWNTOWN SEWER SYSTEM REHABILITATION – No Cost Increase

- cc. Authorize Contract Amendment #1 with Graham Construction Co., Inc. for Construction Services – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 455-1-CW-5.5 – DOWNTOWN SEWER SYSTEM REHABILITATION – No Cost Increase
- dd. Authorize Contract Amendment #1 with Bottom 2 Top Construction, LLC for Construction Services – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 455-1-CW-5.5 – DOWNTOWN SEWER SYSTEM REHABILITATION – No Cost Increase
- ee. Authorize Contract Amendment #1 with Smith Industrial Services for Utility Video and Cleaning Services – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 482-2-CW-5.5 – UTILITY EVALUATION: CLEAN & VIDEO LINES – No Cost Increase
- ff. Authorize Contract Amendment #1 with Delta Construction for Infrastructure Maintenance – No Cost Increase
- gg. Authorization to Advertise the Deana Road Improvement Project Funded through State Appropriations and Modernization Act Proceeds

Project Manager:

- hh. Front Beach Sidewalk Improvements, Phase Two – Authorization to Execute Supplementary Agreement #1 – Overstreet & Associates, PLLC – in the Amount of \$10,900.00
- ii. Authorize Acceptance of Closeout Documents and Warranty Documents – Roofing Solutions, LLC – Taconi Roof Project

Building Department:

- jj. Accept the Building Department Permit Report for April 2024
- kk. Approve the Building Official's recommendations for tree applications received through May 15, 2024
- ll. Accept Code Report through May 16, 2024

9. 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 a \$2800 budget increase to The Capitol Group Expenses
- d. Building: Review tree appeal for 306 Bills Ave

e. Building: Review tree appeal for 104 Sherwood Cir

10. 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.***

11. MAYOR AND ALDERMEN'S FORUM

12. EXECUTIVE SESSION

ADJOURN UNTIL 6: 00 P.M. on June 4, 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



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MEMORANDUM

To: Mayor & Board of Aldermen

From:

Re: Adopt a Resolution approving the TIF Plan for the Ocean Springs Pine Street Hotel and Conference Center Project

Section: PUBLIC HEARINGS

Meeting Date: May 21, 2024

The Public Hearing was advertised in the Sun Herald on May 8, 2024.

The City Clerk reported that pursuant to a resolution of the Mayor and Board of Aldermen (the “Governing Body”) of the City of Ocean Springs, Mississippi (the “City”), calling for a hearing to be held at 6:00 o’clock p.m. on Tuesday, May 21, 2024, with respect to the *Tax Increment Financing Plan Government Street and Pine Drive Hotel Conference Center Development, Ocean Springs, Jackson County, Mississippi, May 2024* (the “TIF Plan”), she did cause such notice of the public hearing to be published in *The Sun Herald*, a newspaper having a general circulation in the City on May 8, 2024, as evidenced by the proof of publication on file in the office of the Clerk. The Mayor then called the meeting to order, and the public hearing was duly convened. At that time, all present were given an opportunity to present oral and/or written comments on the TIF Plan. At the conclusion of the public hearing, Alderman _____ offered and moved the adoption of the following resolution:

A RESOLUTION APPROVING THE ADOPTION OF AND IMPLEMENTATION OF THE TAX INCREMENT FINANCING PLAN GOVERNMENT STREET AND PINE DRIVE HOTEL CONFERENCE CENTER DEVELOPMENT, OCEAN SPRINGS, JACKSON COUNTY, MISSISSIPPI, MAY 2024.

WHEREAS, under the power and authority granted by the laws of the State of Mississippi and particularly under Section 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the “TIF Act”), the Governing Body, on May 7, 2024, did adopt a certain resolution entitled:

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES AND COUNTIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED, DETERMINING THAT THE TAX INCREMENT FINANCING PLAN GOVERNMENT STREET AND PINE DRIVE HOTEL CONFERENCE CENTER DEVELOPMENT, OCEAN SPRINGS, JACKSON COUNTY, MISSISSIPPI, MAY 2024, IS A PROJECT ELIGIBLE FOR TAX INCREMENT FINANCING UNDER THE LAWS OF THE STATE; THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH SUCH TAX INCREMENT FINANCING PLAN; AND FOR RELATED PURPOSES.

WHEREAS, as directed by the aforesaid resolution and as required by law, a notice of public hearing was published one (1) time in *The Sun Herald*, a newspaper having a general circulation within the City, and was so published in said newspaper on May 8, 2024, a date not less than ten (10) days nor more than twenty (20) days prior to said hearing date as required by the TIF Act, as evidenced by the publisher’s proof of publication of the same attached hereto as **EXHIBIT A**, presented to the Governing Body and filed with the Clerk;

WHEREAS, the notice of public hearing generally described the TIF Plan and further

called for a public hearing to be held at the regular meeting place of the Governing Body in City Hall, located at 1018 Porter Avenue in Ocean Springs, Mississippi, at 6:00 o'clock p.m. on the 21st day of May 2024, in order for the general public to state or present their views on the TIF Plan; and

WHEREAS, at 6:00 o'clock p.m. on Tuesday, May 21, 2024, the public hearing was held, and all in attendance were given an opportunity to state or present their oral and/or written comments on the TIF Plan.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY, ACTING FOR AND ON BEHALF OF THE CITY, AS FOLLOWS:

SECTION ONE. That all of the findings of fact made and set forth in the preamble to this Resolution shall be and the same are hereby found, declared, and adjudicated to be true and correct.

SECTION TWO. That the Governing Body of the City is now fully authorized and empowered under the provisions of the TIF Act to adopt and implement the TIF Plan, attached hereto as **EXHIBIT B**, and do hereby adopt and approve such TIF Plan as presented in order to assist in the development of the proposed Project (as defined in the TIF Plan) and may participate jointly with Winston County, Mississippi, to issue tax increment financing bonds or notes in one or more series in an amount not to exceed Five Million Dollars (\$5,000,000) (the "TIF Bonds") to finance the cost of various improvements in connection with the TIF Plan.

SECTION THREE. That the TIF Bonds of the City shall be issued pursuant to further proceedings of the Governing Body of the City.

[Remainder of Page Intentionally Left Blank]

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

Alderwoman Jennifer Burgess, Ward 1	voted: _____
Alderman Rickey Authement, Ward 2	voted: _____
Alderman Kevin Wade, Ward 3	voted: _____
Alderman Ken Papania, Ward 4	voted: _____
Alderman Robert Blackman, Ward 5	voted: _____
Alderman Michael Impey, Ward 6	voted: _____
Alderman Bobby Cox, Alderman at Large	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, the 21st day of May 2024.

ADOPTED:

Kenny Holloway, Mayor
City of Ocean Springs, Mississippi

ATTEST:

Patty Gaston, City Clerk
City of Ocean Springs, Mississippi

(SEAL)

EXHIBIT A

PROOF OF PUBLICATION

EXHIBIT B

TIF PLAN

*Tax Increment Financing Plan
Government Street and Pine Drive Hotel Conference Center Development
Ocean Springs, Jackson County, Mississippi
May 2024*

TAX INCREMENT FINANCING PLAN

***Government Street and Pine Drive Hotel
Conference Center Development***

***OCEAN SPRINGS, JACKSON COUNTY,
MISSISSIPPI***

May 2024

**TAX INCREMENT FINANCING PLAN
GOVERNMENT STREET AND PINE DRIVE HOTEL CONFERENCE
CENTER DEVELOPMENT
OCEAN SPRINGS, JACKSON COUNTY, MISSISSIPPI
MAY 2024**

ARTICLE I. PURPOSE AND INTENT

Section 1.01 Preamble

(a) The administration and implementation of this *Tax Increment Financing Plan Government Street and Pine Drive Hotel Conference Center Development, Ocean Springs, Jackson County, Mississippi, May 2024* (the “**TIF Plan**”), will be a joint undertaking of the City of Ocean Springs, Mississippi (the “**City**”) and Jackson County, Mississippi (the “**County**”) in accordance with Sections 21-45-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the “**TIF Act**”).

The City and the County will enter into an interlocal cooperation agreement pursuant to the Interlocal Cooperation Act, Sections 17-13-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the “**Interlocal Act**”) or a regional economic development alliance agreement under the Regional Economic Development Act, Sections 57-64-1 *et seq.*, Mississippi Code of 1972, as amended and supplemented (the “**REDA Act**,” and together with the TIF Act and the Interlocal Act, the “**Act**”), as applicable, that will designate the City as the primary party of interest in carrying out the Project (as defined herein). The City will issue bonds, notes, or other similar debt obligations not exceeding **Five Million Dollars (\$5,000,000)** (the “**TIF Debt Obligations**”), in one or more series, to provide funds to finance a portion of the cost of construction, through reimbursement, of various qualified public infrastructure and related site improvements, as more particularly described herein (the “**Improvements**”) in connection with the Government Street and Pine Drive Hotel Conference Center Development that will include the construction of a hotel, retail developments, restaurants, or related commercial, food service venues, and related commercial businesses (the “**Project**”).

OSMS DEVELOPMENT, LLC, a Mississippi limited liability company, its successors and assigns (the “**Developer**”), is proposing to build the Project on approximately **4.83 ± acres** of undeveloped commercially zoned land fronting the south side of Government Street in downtown Ocean Springs, Mississippi (the “**Project Site**”). The Project Site, which has been designated by the City as an Urban Renewal Area, contains certain environmental contaminations that will be mitigated and continually monitored in accordance with the Mississippi Department of Environmental Quality guidelines. The Project Site will be located within the proposed Tax Increment Financing District, as more particularly defined by legal descriptions and survey maps attached herein as **Exhibit II**, including one or more related parcels (the “**TIF District**”).

The Project will be constructed in multiple phases (the “**Phase(s)**”) as further defined in this TIF Plan. The initial Phase of the Project will include the construction of a new luxury specialty **franchised hotel with 110,000± square feet** of enclosed space. The hotel will include 108 ± guestrooms, restaurant, lounge, 5,000 ± sq. ft. of conference space, additional meeting spaces, pool, outdoor event space, facilities to accommodate special events, and additional amenities. The hotel will be developed on the Project Site. However, additional proposed parcels along the north side of Government Street, defined herein as part of the TIF District, are being considered for additional development opportunities during future Phases of the Project. These developments will include additional commercial and retail businesses that are compatible with the hotel operations, including various restaurant venues, other professional offices and related

services that support the hotel operations and the downtown commercial district. Said developments are likely to be initiated by the current owners of the parcels as a direct result of the initial Phase of construction and the investment in the area.

The Project is expected to encourage tourism in the City by appealing to guests and visitors as a destination resort. Moreover, the Project is expected to significantly enhance the City's economy in the downtown trade area by providing lodging opportunities, professional meeting spaces, and catering services that are currently unavailable or otherwise limited.

(b) The funds received from the TIF Debt Obligations and other funds as identified herein will be used to reimburse the Developer for a portion of the qualified cost of construction and installation of the public improvements in connection with the Project, and other activities to serve the Project and the community as a whole.

(c) The Developer estimates that the TIF related public infrastructure, site improvements, and other activities making up the public improvements of the Project will cost approximately Seven Million, Six Hundred Twenty-Two Thousand Dollars (**\$7,622,000**) in new construction, part of which may be reimbursed to the Developer through the TIF Debt Obligations by the City pursuant to the TIF Plan in accordance with the Act. The Developer expects to invest a total of an estimated Fifty-Six Million Dollars (**\$56,000,000**) in private funds once all Phases of the Project are completed.

(d) The City and the Developer will enter into a Development and Reimbursement Agreement (the "Development Agreement"), which will set forth the agreement of the parties in connection with the sale and issuance of any TIF Debt Obligations.

Further descriptions of the Project and supporting documentation of the included estimates are attached as **Exhibit I** hereto and titled "Project Summary and Supporting Documentation" and include the estimated tax revenue projections that were provided by the Developer, the City, and the County Tax Assessor's office.

Section 1.02 Statement of Intent

(a) As provided in the Preamble of this TIF Plan, the City, acting on behalf of itself, and with participation by the County, proposes to issue the TIF Debt Obligations, which will be secured solely by:

1. A pledge by the City of up to one hundred percent (100%) of the increases in real and personal property ad valorem taxes generated by the Project within the legal boundaries of the TIF District, excluding taxes for public school purposes (the "**City's Ad Valorem Tax Increment**"); and
2. A pledge by the City of up to up to one hundred percent (100%) of the retail sales tax rebates received by the City from the State of Mississippi (the "**State**") and generated by the Project within the TIF District, excluding any special hotel or beverage tax that may be levied by the City (the "**City's Sales Tax Increment**") and together with the City's Ad Valorem Tax Increment, the "**City's Tax Increment**"; and
3. A pledge by the County of up to seventy-five percent (75%) of the increased real and personal property ad valorem taxes generated by the Project within the TIF District, excluding taxes for public school purposes (the "**County's Tax Increment**"), which pledge will be evidenced by separate action of the County.

(b) The principal amount of any series of the TIF Debt Obligations will be determined by the City and sized based on (i) one hundred percent (100%) of the City's Ad Valorem Tax Increment, (ii) seventy-five percent (75%) of the County's Ad Valorem Tax Increment, and (iii) fifty percent (50%) of the

Sales Tax Increment, all as provided in the Development Agreement; provided, however, that the aggregated principal amount of the TIF Debt Obligations shall not to exceed Five Million Dollars (\$5,000,000).

(c) The proceeds of the TIF Debt Obligations will be used to reimburse the Developer for a portion of the qualified cost of constructing and installing the Improvements, which include, but are not limited to, installation of utilities such as water, sanitary sewer for the benefit of the Project and to serve the entire TIF District, and natural gas lines, relocation of utilities, installation and relocation of electrical services, installation of storm drainage, eligible wetland mitigation expenses, construction of roadways with curb and gutter, including meeting any applicable FEMA special flood hazard mitigation standards, public and private parking, sidewalks, any applicable environmental hazard testing and remediation including studies, monitoring, remediation, or hazard mitigation requirements as further defined by the Mississippi Department of Environmental Quality, fire protection, installation of traffic signalization and signage, grading, lighting and landscaping of rights-of-way, purchase of rights-of-way and other property necessary for the installation of the infrastructure and other improvements described hereinabove, capitalized interest and other related expenses such as engineering all expenses in connection with the authorization, sale and issuance of bonds, or indebtedness, TIF plan preparation fees and other incidental related costs and related professional fees. If deemed necessary and appropriate, the City may require additional security from the Developer to help support the sale of the bonds, notes or similar debt obligations to be more marketable.

The construction of the aforementioned Improvements will be undertaken to provide for the public convenience, health and welfare. A more detailed scope of work, along with budgets, will be identified in the Development Agreement, as necessary and appropriate.

Section 1.03 Public Convenience and Necessity

The public convenience and necessity require participation by the City and the County in this Project. The Project will provide for the public convenience and necessity and serve the best interests of the citizens of the City and the County, including:

(a) **Private Investment.** Construction of the Project will represent a private investment of approximately \$56,000,000, with the initial Phase of the Project expected to create over one-hundred twenty (120) full and part-time jobs.

(b) **Increase in City Ad Valorem Taxes.** Increased City real and personal property taxes generated from the Project are estimated to be as follows:

<u>Entity</u>	<u>Current Tax</u>	<u>Taxes After Improvements</u>
City (26.92 mills)		
Real Property	\$3,805	\$185,464

(c) **Increase in County Ad Valorem Taxes.** Increased County real and personal property taxes generated from the Project are estimated to be as follows:

<u>Entity</u>	<u>Current Tax</u>	<u>Taxes After Improvements</u>
County (51.37 mills)		
Real Property	\$6,626	\$353,912

(d) **Increase in School Ad Valorem Taxes.** The Project will generate the following estimated real and personal property taxes for the School District:

<u>Entity</u>	<u>Current Tax</u>	<u>Taxes After Improvements</u>
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School Dist. (66.69 mills)

Real Property	\$8,730	\$459,458
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(e) **Increase in State Sales Tax.** The net new gross annual retail sales generated by the Project, after all Phases of construction are completed, are anticipated to be approximately Seven Million, One Hundred Fifty Thousand Dollars **(\$7,150,000)**, which will result in approximately Five Hundred Thousand, Five Hundred Dollars **(\$500,500)** in new sales taxes for the State.

(f) **Increase in State Sales Tax Rebated to the City.** The new annual sales tax rebates to the City from the State are anticipated to be approximately Ninety-Two Thousand Five Hundred Ninety-Three Dollars **(\$92,593)**, assuming 90% net new incremental sales to the City. In addition, the City will receive an estimated One Hundred Forty Thousand Dollars **(\$140,000)** through the special assessment tax of 2% on food, beverage and lodging.

Summary of Benefits

(a) The Project will accommodate the hospitality needs of the City of Ocean Springs. At present, these lodging needs are addressed with several smaller boutique hotels and short-term rentals. A large hotel with dedicated meeting spaces and catering, as proposed, can accommodate more visitors for the benefit of the Gulf Coast regional trade area, the City, and the County.

(b) The Project will include approximately 5,000± square feet of meeting and conference center space. This space will complement the hotel by attracting conferences to increase the visitation to the City, especially during non-peak times to increase local economic and commercial activities. These conferences and visits are expected to increase the activity within the market trade area during the business week therefore creating more economic benefits to other retail sales in the downtown area. At present, there is no readily available space that is large enough to accommodate small to mid-size conferences, and these events and the related hotel stays are, as a result, often held in nearby cities, such as the Biloxi and Gulfport. The Project will act as a catalyst for additional complimentary development opportunities in the immediate vicinity such as additional restaurant, housing, hotel, and retail developments attributed to the anticipated increase in traffic and new local employment opportunities.

(c) The Project will help the City meet its goal to establish a new hotel and conference center with convenient access to downtown. It is expected to increase traffic and visits to the city. This project will encourage additional commercial developments with the construction of sidewalks, and other needed public infrastructure to enhance the connectivity to the other businesses such as restaurants, entertainment and retail in the immediate trade area.

(d) The proposed development is expected to contribute to the special assessed lodging and food/beverage taxes that are provided to enhance recreational amenities of the City. Discussions among City officials and surrounding residents have included recreational amenities and improvements on the 'Old Public Works Site.' This includes the renovation, or replacement of the Ryan Youth Center, improvements to baseball fields, and other recreational improvement opportunities. The additional revenues provided by the Project and those revenues that result from increased spending at local restaurants will enhance the efforts to improve the City's site adjacent to the proposed Project.

(e) The net new annual sales generated by the hotel development could reach **\$5.3 million in lodging, and an additional \$1.85 million** in food and beverage services, and retail sales.

(f) The proposed Project could result in net new sales taxes rebated to the City in excess of Ninety-Two Thousand, Five Hundred Ninety-Three Dollars **(\$92,593) annually**. The special assessed tourism taxes on lodging and food and beverage sales would provide additional estimated rebated revenues

for the benefit of the City of One Hundred Forty Thousand Dollars **(\$140,000)** annually through the special assessment tax of 2% for hotel lodging, food and beverage.

(g) The Project will create the development of an upscale hotel, restaurants and meeting spaces that will serve the local community, travelers, and hotel guests. This will generate economic value for the local citizens and will aid in the addition of quality restaurants in the market trade area. The Project will substantially **increase real and personal ad valorem property taxes** to an estimated Nine Hundred Ninety-Eight Thousand, Eight Hundred Thirty-Four Dollars **(\$998,834)** for the benefit of the City, County, and the local school district.

(h) The Project construction will significantly benefit the local economy with temporary construction jobs, the purchase of building materials, hotel rooms, fuel sales, restaurants and directly benefit other local business in the market trade area.

(i) The Project will result in the development of a currently contaminated, undeveloped site in the heart of downtown Ocean Springs into a major attraction that will enhance the property values and appeal of the market trade area.

ARTICLE II. PROJECT AND DEVELOPER INFORMATION

Section 2.01 Project Description

OSMS DEVELOPMENT, LLC, a Mississippi limited liability company owned by local developers, its successors and assigns, is proposing to build a new mixed-use, multi-phased specialty hotel/commercial development in the City on currently undeveloped environmentally contaminated commercially zoned land fronting Government Street in Downtown Ocean Springs, Mississippi.

The proposed Project will be a ground up project on currently undeveloped land requiring significant public infrastructure, including the mitigation of environmental contaminations, monitoring, significant related earth work and fill, roads, utility connections, fire protection and parking facilities. Further description of the Project is attached hereto as **Exhibit I** and titled "Project Summary and Supporting Documentation."

The Project will be located on the south side of Government Street, at the corner of Pine Drive, near one of the main commercial entrances to the City off of Highway 90. Included in the proposed TIF District is a total land development area of approximately **4.83± acres** that is currently undeveloped land, generating minimal real and personal ad valorem taxes, and no rebated sales taxes for the City.

Attached hereto as **Exhibit II** are maps and legal descriptions of the TIF District from which the tax revenues will be generated to service the TIF Debt Obligations.

Section 2.02 Developer Information

(a) Name of Developer:

OSMS Development, LLC (Mississippi Business ID #1437784)

(b) Address of Company:

OSMS Development, LLC
2002 Lafitte Street
Ocean Springs, MS 39564
Attn: Anand Patel, Member

(c) Local Contractors or Agents:

To be determined by the Developer using competitive bids and proposals process.

ARTICLE III. ECONOMIC DEVELOPMENT IMPACT DESCRIPTION

Section 3.01 Job Creation

(a) Part-Time Construction Jobs

It is expected that the initial Phase of the Project will create an estimated 55-75 construction jobs directly on the Project Site, which will generate a construction payroll estimated at approximately One Million Dollars (\$1,000,000), some of which will be spent locally and have a positive impact on the economy of the City and the County. The initial Phase of the Project is expected to take approximately 16-20 months to complete.

(b) Permanent Full and Part-Time Jobs

It is expected that, at the completion of the initial Phase of construction, the Project will employ an estimated eighty to one hundred twenty (80-120) full-time and part-time employees and related staff with an estimated annual payroll of Two Million Eight Hundred Thousand Dollars (\$2,800,000.)

Section 3.02 Financial Benefit to the Community

The proposed Project will be a ground up redevelopment project on currently undeveloped land requiring significant public infrastructure including mitigation of known contamination, subsequent monitoring as required by the Mississippi Department of Environmental Quality, significant related earth work and fill, roads, utility connections, fire protection, and parking facilities. The Project will be located on the south side of Government Street, at the corner of Pine Drive near one of the main commercial entrances to the City. Included in the proposed TIF District is a total land development area of approximately **4.83± acres** that is currently undeveloped land, generating minimal real and personal ad valorem taxes, and no rebated sales taxes for the City. The Project is expected to generate ad valorem and sales tax increases are outlined below.

(a) Ad Valorem Tax Increases

Currently, property taxes generated by the undeveloped 4.83± acres Project Site that is included in the TIF District are approximately Nineteen Thousand, One Hundred Sixty-One Dollars **(\$19,161)** annually due to the undeveloped nature of the land and the associated known environmental contamination.

As a result of the Project, real and personal property ad valorem taxes on the **4.83 ± acres** could reach approximately Nine Hundred Ninety-Eight Thousand, Eight Hundred Thirty-Four Dollars **(\$998,834)**. The following table illustrates the estimated ad valorem taxes before and after the construction of the Project:

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TAXES

<i>Real & Personal Property Taxes Estimated</i>				
<u>Entity</u>	<u>Rates</u>	<u>Millage</u>		<u>After Project</u>
		<u>Current</u>		
City				
Real & Personal Property (26.92)		\$3,805		\$185,464
County				
Real & Personal Property (51.37)		\$6,626		\$353,912
School District				
Real & Personal Property (66.69)		\$8,730		\$459,458
Totals		(144.98)	\$19,161	\$998,834*
*Illustration assumes use of 90% of the estimated permit value for the development to calculate the assessed value to illustrate potential real ad valorem tax increases. Personal ad valorem tax estimates and increase assessed land values are not reflected above. The ad valorem real and personal property revenue projections were developed for the County and the City with the assistance of the Developer, the City and the Jackson County Tax Assessor's office.				

(b) Retail Sales Taxes

The expected total annual retail sales over the full operating year of the Project, after all Phases of construction are completed, are expected to average over Seven Million, One Hundred Fifty Thousand Dollars (**\$7,150,000**), with future anticipated growth.

Total sales will represent **90%** of net new incremental sales for the City. New net increases in sales taxes based on anticipated substantial growth in retail, lodging and food sales generated for the State are estimated to be Five Hundred Thousand Five Hundred Dollars (**\$500,500**) annually, with tax rebates from the State to the City estimated to be approximately Ninety-Two Thousand, Five Hundred Ninety-Three Dollars (**\$92,593**) annually, based on the net incremental sales estimates for the full operating year after all Phases of construction are completed. In addition, through the two percent (2%) special assessment tax levied on food, beverage and lodging sales, the City will receive an estimated One Hundred Forty Thousand Dollars (**\$140,000**) in rebates from the State.

The following table illustrates the new potential sales tax that may be rebated by the State to the City based on an estimated ninety percent (90%) incremental net increase in retail sales scenario as a result of the Project. The Developer anticipates that the Project will create new sales tax revenue for the City that is currently being spent in other economic trade markets for health care, retail sales, lodging and food services.

<u>New Sales Assumption</u>	<u>Total Net New Sales</u>	<u>Net New State Sales Tax</u>	<u>Sales Tax Rebated to Ocean Springs</u>
Hotel	\$5,300,000	\$371,000	\$68,635
Restaurant	\$1,700,000	\$119,000	\$22,015
Retail & Misc.	\$150,000	\$10,500	\$1,943
Total Sales:	\$7,150,000	\$500,500	\$92,593 annually
*Special estimated applicable hotel, food and beverage taxes of 2% rebated to the city \$140,000			

A summary of the State sales tax revenue, and 90% of the anticipated increases in retail sales tax rebates from the State as a result of new retail sales for the City, is provided below:

<u>Estimated</u>	<u>State of Mississippi</u>	<u>New Retail Sales Taxes</u>	<u>Special 2% Assessment Tax</u>
<u>Net New Sales</u>	<u>Retail Sales Taxes</u>	<u>Rebate to City</u>	<u>Rebate to City</u>
\$7,150,000	\$500,500	\$92,592	\$140,000

ARTICLE IV. A STATEMENT OF THE OBJECTIVE OF THE TAX INCREMENT FINANCING PLAN

Section 4.01 Primary Objective

The primary objective of the TIF Plan is to serve the public convenience and necessity by participating over multiple Phases in the “*Tax Increment Financing Plan, Government Street and Pine Drive Hotel Conference Center Development, Ocean Springs, Jackson County, Mississippi, May 2024.*” The TIF Plan will provide a portion of the financing to reimburse the Developer for qualified improvement costs such as to acquire property, construct public infrastructure, including public and private parking, environmental contamination mitigation, and other public infrastructure improvements to serve the development as described in the preamble to this TIF Plan. The public Improvements will be constructed in accordance with standards, codes, and ordinances of the City.

The Improvements will provide for the health and welfare of the public by providing for safe and adequate street, drainage improvements, wetland mitigation earthworks, public and private parking and public access, adequate utilities, which may include electrical, water, gas, sanitary sewer systems for the benefit of the Project and to serve the entire TIF District, fire protection and drainage systems. The area will also be landscaped, which will be important since the Project is near one of the main entries into the City.

ARTICLE V. A STATEMENT INDICATING THE NEED AND PROPOSED USE OF THE TAX INCREMENT FINANCING PLAN IN RELATIONSHIP TO THE REDEVELOPMENT PLAN.

5.01 Property Description

The proposed use of the TIF Plan is to provide a financing mechanism for the construction of public infrastructure associated with the Project over multiple Phases and other improvements necessary to serve the public that will induce development in the boundaries of the TIF District and other areas as deemed appropriate through further action of the City and County. This TIF Plan is consistent with the goals and objectives of the *Tax Increment Financing Redevelopment Plan, Ocean Springs, Mississippi, 2020*. The legal descriptions and survey maps of the TIF District are attached as **Exhibit II**.

ARTICLE VI. A STATEMENT CONTAINING THE COST ESTIMATE OF THE REDEVELOPMENT PROJECT, PROJECTED SOURCES OF REVENUE TO MEET THE COSTS AND TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

Section 6.01 Cost Estimate of Redevelopment Project

The development of the Project will represent a private investment in excess of **Fifty-Six Million Dollars (\$56,000,000.)** As set forth in the Preamble, this TIF Plan will be a joint undertaking of the City and the County, whereby the City and County will enter into an interlocal agreement or economic development alliance which will designate the City as the primary party of interest in carrying the Project forward. The City and County propose that the City, in its sole discretion, may to issue the TIF Debt Obligations. The proceeds of the TIF Debt Obligations will be used to reimburse the Developer for a portion of the qualified cost of constructing and installing the Improvements in connection with the Project including, but not limited to, the installation of utilities such as water, sanitary sewer for the benefit of the Project and to serve the entire TIF District, and natural gas lines, relocation of utilities, installation and relocation of electrical services, installation of storm drainage, wetland mitigation expenses, construction of roadways with curb and gutter, including meeting any applicable FEMA special flood hazard mitigation standards, public and private parking, sidewalks, any applicable environmental hazard testing and remediation including studies, monitoring, remediation, or hazard mitigation requirements as further defined by the Mississippi Department of Environmental Quality, fire protection, installation of traffic signalization and signage, grading, lighting and landscaping of rights-of-way, purchase of rights-of-way and other property necessary for the installation of the infrastructure and other improvements described hereinabove, capitalized interest and other related expenses such as engineering all expenses in connection with the authorization, sale and issuance of bonds, or indebtedness TIF plan preparation fees and other incidental related costs and related professional fees. The construction of the aforementioned improvements will be undertaken to provide for the public convenience, health and welfare. A more detailed scope of work, along with budgets, will be identified in a Development Agreement with the Developer.

Proceeds of the TIF Debt Obligations may also be used to fund capitalized interest and/or a debt service reserve fund as may be permitted under the TIF Act.

Section 6.02 Projected Sources of Revenue to Meet Costs

The Developer will secure financing for the private investment of an estimated \$56,000,000 through all Phases of construction. As provided in the Preamble of this TIF Plan, the City, acting on behalf of itself, and with participation by the County, proposes to issue TIF Debt Obligations, which will be secured solely by City's Tax Increment and the County's Tax Increment. If deemed necessary and appropriate, the City and the County may require additional security from the Developer to support making the TIF Debt Obligations more marketable.

Section 6.03 Total Amount of Indebtedness to be Incurred

As provided in the Preamble of this TIF Plan, the City will issue up to Five Million Dollars (\$5,000,000) in TIF Debt Obligations, in one or more series.

This TIF Plan shall be a joint undertaking by the City and the County including, but not necessarily limited to, the issuance of the TIF Debt Obligations to provide funds to defray the cost of a portion of the Improvements for the Project as set forth herein.

Section 6.04 Description of Interest Rate and Required Payments on the TIF Debt Obligations

It is expected that the TIF Debt Obligations for the Project can be obtained at an annual interest

rate of not more than eleven percent (11%) per annum for a term not to exceed fifteen (15) years. Annual principal and interest payments are estimated to be approximately Three Hundred Ninety-Seven Thousand Seven Hundred Fifty-Five Dollars (\$397,755) assuming a bond face value of Three Million, Eight Hundred Sixty-Three Thousand, One Hundred Dollars (\$3,863,100) with a 20% debt reserve fund, utilizing a 6% fixed interest rate and repayment schedule of fifteen (15) years.

Section 6.05 Pledge of Taxes to Service the TIF Debt Obligations

The increase in ad valorem real and personal property tax revenues to be generated within the TIF District for the City as result of the development of the Project are estimated to be One Hundred Eighty-One Thousand, Six Hundred Fifty-Nine Dollars (\$181,659), and the rebated sales tax increases to the City are estimated to be Ninety-Two Thousand, Five Hundred Ninety-Two Dollars (\$92,592). In addition, through existing legislation the City will receive an estimated One Hundred forty Thousand Dollars (\$140,000) from a special assessed tax of 2% on food, beverage and lodging retail sales. The increase in ad valorem real and personal property tax revenues to be generated for the County resulting from the development of the Project are estimated to be Three Hundred Forty-Seven Thousand Two Hundred Eighty-Six Thousand Dollars (\$347,286). It is requested that the City's Tax Increment, excluding the special assessed sales taxes rebated to the City referenced above and the County's Tax Increment be pledged to secure the payment of debt service on any TIF Debt Obligations issued pursuant to this TIF Plan.

The only obligations of the City with respect to the payment of the TIF Debt Obligations will be the pledge of the City's Tax Increment. The only obligation of the County with respect to the payment of the TIF Debt Obligations will be a pledge of the County's Tax Increment. If deemed necessary and appropriate, the City and the County may require additional security from the Developer to enhance the marketability of the TIF Debt Obligations.

Section 6.06 Excess Taxes to be Added to General Funds

Any surplus of ad valorem real and personal property tax and any sales tax rebates received from the State by the City that is not used or needed for the repayment of TIF Debt Obligations will be deposited to the general fund of the City to be used for any lawful purpose. In addition, any surplus of the County's ad valorem real and personal property taxes received that is not used or needed for the repayment of TIF Debt Obligations will be deposited to the general fund of the County to be used for any lawful purpose.

The TIF Debt Obligations will be issued in one or more series proportionate with the level of City and County ad valorem taxes, and any rebated sales taxes received from the State as a result of new retail sales generated within the TIF District in amounts and percentages to be defined in the Development Agreement between the Developer and the City. If deemed necessary and appropriate, the City may require additional security from the Developer to enhance the marketability of the TIF Debt Obligations.

The amount of TIF Debt Obligations, the timing of their issuance, and the percentage of debt service to be repaid by the City shall be determined in the sole discretion of the City pursuant to further proceedings of the City.

Section 6.07 TIF Debt Obligations to be Issued in an Amount that is Commensurate with Pledged Tax Revenue

The amount of the TIF Debt Obligations will be determined based solely on the amount of pledged ad valorem and sales tax revenues available to service such TIF Debt Obligations. If deemed necessary and appropriate, the City may require additional security from the Developer to enhance the marketability of the TIF Debt Obligations. The amount of TIF Debt Obligations, the timing of the issuance,

and the percentage of debt service to be repaid by the City shall be determined in the sole discretion of the City pursuant to further proceedings of the City.

**ARTICLE VII. LIST OF ALL REAL PROPERTY TO BE INCLUDED IN TAX INCREMENT
FINANCING PLAN**

The real property to be included in this TIF Plan from which the ad valorem real and personal property tax revenues of the City and the County and sales tax rebates to the City from the State, a portion of which may be pledged to finance the TIF Debt Obligations, will be the real property comprising the TIF District, as described in **Exhibit II** herein, including the approximately 4.83 ± acre Project Site.

ARTICLE VIII. DURATION OF THE TAX INCREMENT FINANCING PLAN'S EXISTENCE

The duration of the TIF Plan will be the longer of (i) twenty-five (25) years, or (ii) as long as any TIF Debt Obligations shall be outstanding.

ARTICLE IX. ESTIMATED IMPACT OF TAX INCREMENT FINANCING PLAN UPON THE REVENUES OF ALL TAXING JURISDICTIONS IN WHICH A REDEVELOPMENT PROJECT IS LOCATED

Section 9.01 Ad Valorem Tax Increases

The construction and development of the Project will generate significant increases in ad valorem tax revenues for the City, the County, and the School District. The following are estimates of the new ad valorem tax revenues expected to be generated as a result of the Project:

<i>Real & Personal Property Taxes Estimated</i>			
<u>Entity</u>	<u>Millage Rates</u>	<u>Current</u>	<u>After Project</u>
City Real & Personal Property	(26.92)	\$3,805	\$185,464
County Real & Personal Property	(51.37)	\$6,626	\$353,912
School District Real & Personal Property	(66.69)	\$8,730	\$459,458
Totals	(144.98)	\$19,161	\$998,834
*Illustration assumes use of 90% of the estimated permit value for the development to estimate the assessed value to illustrate real ad valorem taxes increases. Personal ad valorem tax estimates and increase assessed land values are not reflected above.			

*The ad valorem real and personal property revenue projections were developed for the County and the City with the assistance of the Developer, and the Jackson County Tax Assessor's office.

Section 9.02 Retail Sales Taxes

It is expected that the total retail sales from the Project could reach approximately Seven Million, One Hundred Fifty Thousand Dollars (\$7,150,000) after all Phases of construction are completed.

It is estimated that 90% of the total retail sales will represent the net new retail sales taxes for the State. New net increases in sales taxes for the State are estimated to be Five Hundred Thousand, Five Hundred Dollars (\$500,500) annually, of which Ninety-Two Thousand, Five Hundred Ninety-Three Dollars (\$92,593) would be rebated by the State to the City, along with a special assessment sales tax of 2% for food, beverage and lodging retail sales rebated from the State to the City at an estimated value of One Hundred Forty Thousand Dollars (\$140,000). A summary of the estimated increase in sales tax revenue is provided below:

<u>Estimated New Sales</u>	<u>State of Mississippi Retail Sales Taxes</u>	<u>New Retail Sales Taxes Rebated to the City</u>	<u>Special 2% Assessment Tax</u>
\$7,150,000	\$500,500	\$92,592	\$140,000

ARTICLE X. A STATEMENT REQUIRING THAT A SEPARATE FUND BE ESTABLISHED TO RECEIVE THE ADDED INCREMENTS OF AD VALOREM TAXES AND THE PROCEEDS OF ANY OTHER FINANCING ASSISTANCE

A separate fund entitled “*Government Street and Pine Drive Hotel Conference Center Development*” shall be established by the City and the County to receive real and personal property ad valorem taxes generated within the TIF District, as well as any rebated sales tax revenue to the City from the State as result of retail sales established in the boundaries of TIF District, and the proceeds of any other financial assistance received in connection with this TIF Plan.

ARTICLE XI. THE GOVERNING BODY SHALL BY RESOLUTION, FROM TIME TO TIME, DETERMINE (i) THE DIVISION OF AD VALOREM TAX RECEIPTS, AND ANY REBATED SALES TAXES RECEIVED FROM THE STATE OF MISSISSIPPI THAT ORIGINATED FROM RETAIL SALES IN THE BOUNDARIES OF THE TAX INCREMENT PLAN IF ANY, THAT MAY BE USED TO PAY FOR THE COST OF ALL OR ANY PART OF A REDEVELOPMENT PROJECT; (ii) THE DURATION OF TIME IN WHICH SUCH TAXES MAY BE USED FOR SUCH PURPOSES; (iii) IF THE GOVERNING BODY SHALL ISSUE BONDS FOR SUCH REDEVELOPMENT PROJECT; AND (iv) SUCH OTHER RESTRICTIONS, RULES AND REGULATIONS AS IN THE SOLE DISCRETION OF THE GOVERNING BODY OF THE CITY SHALL BE NECESSARY IN ORDER TO PROMOTE AND PROTECT THE PUBLIC INTEREST.

Through the adoption of the TIF Plan, the Governing Body of the City acknowledges the above and shall adopt the necessary resolutions when deemed necessary and appropriate.

ARTICLE XII. PLAN OF FINANCING

Section 12.01 Pledges of Increases in Taxes

The TIF Plan provides for the City, upon completion of the Project and pursuant to further proceedings of the City, to issue the TIF Debt Obligations, which will be secured solely by the City's pledge of the City Tax Increment and the County's pledge of the County Tax Increment. If deemed necessary and appropriate, the City may require additional security from the Developer to enhance the marketability of the TIF Debt Obligations. Such a decision on the most advantageous method for the City to incur the debt will be made pursuant to further proceedings of the City and/or the County.

Section 12.02 Funding Through Issuance of TIF Debt Obligations

The decision by the City to issue TIF Debt Obligations for the purposes of financing the Improvements will be made pursuant to further proceedings of the City.

Section 12.03 Amount, Timing, and other Terms of TIF Debt Obligations

The Improvements may be funded, in whole or in part, through the following source: TIF Debt Obligations issued by the City pursuant to the TIF Plan, the TIF Act, the Interlocal Act and/or the REDA Act.

The amount of TIF Debt Obligations, the timing of the issuance, and the percentage of debt service to be repaid by the City shall be determined pursuant to further proceedings of the City.

EXHIBIT I

PROJECT SUMMARY AND SUPPORTING DOCUMENTATION

PROJECT DESCRIPTION AND LOCATION

OSMS DEVELOPMENT, LLC, a Mississippi limited liability company, its successors and assigns (the “Developer”), is proposing to build the Project on approximately 4.83± acres of undeveloped commercially zoned land fronting the south side of Government Street in downtown Ocean Springs, Mississippi (the “Project Site”). The Project Site, which has been designated by the City as an Urban Renewal Area, contains certain environmental contaminations that will be mitigated and continually monitored in accordance with the Mississippi Department of Environmental Quality guidelines. The Project Site will be located within the proposed Tax Increment Financing District, as more particularly defined by legal descriptions and survey maps attached herein as Exhibit II, including one or more related parcels (the “TIF District”).

The Project will be constructed in multiple phases (the “Phase(s)”) as further defined in this TIF Plan. The initial Phase of the Project will include the construction of a new luxury specialty franchised hotel with 110,000± square feet of enclosed space. The hotel will include 108 ± guestrooms, restaurant, lounge, 5,000 ± sq. ft. of conference space, additional meeting spaces, pool, outdoor event space, facilities to accommodate special events, and additional amenities. The hotel will be developed on the Project Site. However, additional proposed parcels along the north side of Government Street, defined herein as part of the TIF District, are being considered for additional development opportunities during future Phases of the Project. These developments will include additional commercial and retail businesses that are compatible with the hotel operations, including various restaurant venues, other professional offices and related services that support the hotel operations and the downtown commercial district. Said developments are likely to be initiated by the current owners of the parcels as a direct result of the initial Phase of construction and the investment in the area.

Construction of the Project will represent a private investment of approximately \$56,000,000, with the initial Phase of the Project expected to create over one hundred twenty (120) full and part-time jobs. The Project is expected to encourage tourism in the City by appealing to guests and visitors as a destination resort. Moreover, the Project is expected to significantly enhance the City’s economy in the downtown trade area by providing lodging opportunities, professional meeting spaces, and catering services that are currently unavailable or otherwise limited.

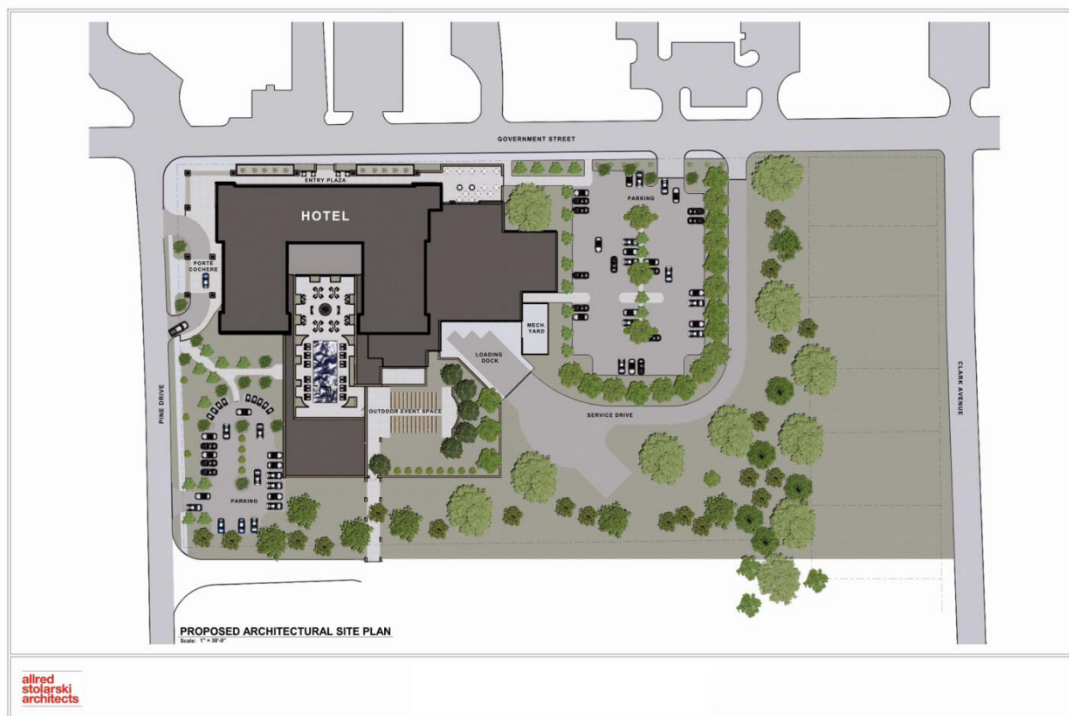
SUPPORTING DOCUMENTATION

[To be Inserted]

EXHIBIT II
TIF DISTRICT

Exhibit 1

Preliminary Site Layout Rendering



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Exhibit 2 Area Map View



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Exhibit 3

Architect's Estimate on TIF Related Public Infrastructure Expenses

**allred
stolarski
architects**

January 30, 2023 (DRAFT)

Mr. Laurence E. Leyens
7600 Joe Fountain Road
Ocean Springs, MS 39564

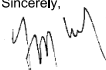
Re: **Proposed Hotel Project on Government Street and Pine Street
Ocean Springs, MS**

Gentlemen:

Please see below for a Preliminary Cost Estimate of the site and related infrastructure work for the above referenced project for TIF funding budgetary purposes. The following is a brief overview summarizing projected preliminary construction costs associated with the site work based on the attached conceptual site plan design.

Site Engineering / Surveying	\$ 420,000.00
Geotechnical Services	\$ 23,000.00
Site Mobilization	\$ 50,000.00
Environmental Abatement	\$ 2,600,000.00
Erosion Control	\$ 75,000.00
Sodding & Topsoil	\$ 125,000.00
Grading & Select Fill	\$ 725,000.00
Concrete Pavement	\$ 350,000.00
Pavement Markings	\$ 20,000.00
Traffic Signs / HC	\$ 8,200.00
Loading Dock, Dumpster, etc.	\$ 60,000.00
Sidewalks	\$ 76,000.00
Landscaping	\$ 750,000.00
Fencing & Gates	\$ 80,000.00
Site Amenities, Courtyards, etc.	\$ 750,000.00
Structural Foundation	\$ 625,000.00
Site Utilities	\$ 380,000.00
Site Electrical	\$ 300,000.00
Parking Lot & Outdoor Lighting	\$ 80,000.00
Emergency Generator & ATS	\$ 125,000.00
Total	\$ 7,622,200.00

Sincerely,



Hoppy Allred, AIA
President

711 Church Street
Ocean Springs, MS 39564
T (228) 762-1975

allredstolarski.com

Hoppy Allred, AIA
John Stolarski, AIA
Jennifer Hataway Blount, AIA
Patrick Wilber, AIA

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Attention: AP

BUTLER SNOW LLP

1020 Highland Colony Parkway, Suite 1400

Ridgeland, Mississippi 39157

accounts.payable@butlersnow.com

NOTICE OF PUBLIC HEARING

Notice is hereby given that a public hearing will be held on the 21st Day of May 2024, at 6:00 PM, in the meeting room of the Mayor and Board of Aldermen (the "Governing Body") of the City of Ocean Springs, Mississippi (the "City") in the City Hall building located at 1018 Porter Avenue, Ocean Springs, Mississippi, on the matter of the Tax Increment Financing Plan Government Street and Pine Drive Hotel Convention Center Development, Ocean Springs, Jackson County, Mississippi, May 2024 (the "TIF Plan"), for consideration by the Governing Body of the City who proposes to use the TIF Plan in compliance with the Tax Increment Financing Redevelopment Plan, City of Ocean Springs, Mississippi, 2020 (the "Redevelopment Plan"), and further to designate the project described in the TIF Plan as appropriate for redevelopment and tax increment financing.

The general scope of the TIF Plan is a proposal that the City, acting on behalf of itself and with the participation of the Jackson County Board of Supervisors on behalf of Jackson County, Mississippi (the "County"), will issue bonds, notes, or other similar debt instruments in one or more series in an amount not to exceed Five Million Dollars (\$5,000,000) for a term not to exceed fifteen (15) years ("TIF Bonds") in order to provide funds necessary to provide reimbursement for the cost of the construction of various qualified infrastructure improvements in connection with the construction of a specialty hotel, restaurants and retail establishments in the City (the "Project"), including, but not limited to, installation, rehabilitation and/or relocation of utilities such as water, gas, and sanitary sewer; construction, renovation, improving, relocation or rehabilitation of drainage improvements, applicable wetland mitigation expenses, roadways, bridges, culverts, curbs and gutters, applicable wetland mitigation expenses, walkways, sidewalks, on-site public and private parking, paving and other related parking lot improvements; any applicable environmental hazard testing and remediation including studies, monitoring, remediation, or hazard mitigation requirements as further defined by the Mississippi Department of Environmental Quality, fire protection, installation and relocation of electrical lines, lighting, and signalization; landscaping of rights-of-way; purchasing land for any of the foregoing purposes; and related architectural and engineering fees, and attorneys' fees; TIF Plan preparation fees, TIF Bond issuance costs, applicable FEMA requirements for special designated flood hazard areas, capitalized interest, and other related soft costs. The construction of the aforementioned improvements will be undertaken to provide for the public convenience, health, and welfare.

The TIF Bonds shall be secured by a pledge of the City's incremental increase in ad valorem tax revenues on real and personal property generated from and as a result of the Project and a portion of the City's incremental increase in sales tax revenues originating and generated from the Project and rebated to the City. The TIF Bonds may also be secured by a pledge of the County of a portion of its incremental increase in ad valorem real and personal property tax revenue generated from the Project, and any other security that is authorized by the Sections 21-45-1 et. seq. Mississippi Code of 1972, as amended (the "TIF Act"). **The TIF Bonds will not be a general obligation of the City or the County secured by the full faith, credit, and taxing power of the City or the County or create any other pecuniary liability on the part of the City or the County other than the pledge of the incremental increase in the ad valorem taxes and sales taxes set forth above and as more described in the TIF Plan.**

Construction of the Project and payment of the TIF Bonds issued to construct the Project will be paid as hereinabove set forth and **will not require an increase in any kind or type of taxes** within the City or the County.

The TIF Act authorizes municipalities and counties in the State of Mississippi to undertake and carry out redevelopment projects as defined therein with the use of tax increment financing.

Copies of the TIF Plan and the Redevelopment Plan are available for examination in the office of the City Clerk in the City Hall building located at 1018 Porter Avenue, Ocean Springs, Mississippi.

This hearing is being called and conducted, and the TIF Plan has been prepared as authorized and required by the TIF Act.

By order of the Governing Body of the City this the 7th day of May 2024.

/s/ Kenny Holloway
Mayor, City of Ocean Springs, Mississippi
IPL0171573
May 8 2024

STATE OF MISSISSIPPI COUNTY OF HARRISON

Before me, the undersigned Notary of Dallas County, Texas personally appeared Mary Castro, who, being by me first duly sworn, did depose and say that she is a clerk of The Sun Herald, a daily newspaper published in the city of Gulfport, in Harrison County, Mississippi and the publication of the notice, a copy of which is hereto attached, has been made in said paper in the issue(s) of:

1 insertion(s) published on:

05/08/24

Affidavit further states on oath that said newspaper has been established and published continuously in said county for a period of more than twelve months next prior to the first publication of said notice.

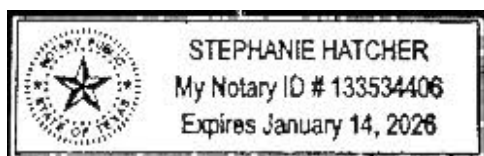
Mary Castro

Sworn to and subscribed before me this 16th day of May in the year of 2024

Stephanie Hatcher

Notary Public

* The Sun Herald has been deemed eligible for publishing legal notices in Jackson County to meet the requirements of Miss. Code 1972 Section 13-3-31 and 13-3-32.



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Vicky Hupe, Deputy City Clerk

Re: Adopt a Resolution Appointing Mississippi Municipal League (MML) 2024 Voting Delegates for the City of Ocean Springs

Section: NEW BUSINESS

Meeting Date: May 21, 2024

On Tuesday, June 25, 2024, th the MML Annual Conference, an election will be held to select the MML 2nd Vice President. Each City in good standing must identify a voting delegate and an alternate.

MML 2nd Vice President Candidates 2024:
Mayor Cindy Bryan - Town of New Hebron
Mayor Hope Magee Jones - City of Collins

**RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2024 VOTING
DELEGATES FOR THE CITY OF OCEAN SPRINGS, MISSISSIPPI**

WHEREAS, the Mississippi Municipal League amended the bylaws of the association to provide for a ballot election, to be conducted by the officers of the Mississippi Municipal Clerks and Collectors Association, to be held each year at the summer convention, to elect a Second Vice President from the Southern District; and

WHEREAS, the amended bylaws require the governing authority of the City, thus the Board of Aldermen for the City of Ocean Springs, to designate in its minutes the voting delegate and one alternate to cast the vote for each member municipality.

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN FOR THE CITY OF OCEAN SPRINGS, MISSISSIPPI,

In accordance with the bylaws of the Mississippi Municipal League, the voting delegates for the 2024 Mississippi Municipal League election to be held at the annual convention on June 25th are as follows:

Voting Delegate: _____

First Alternate: _____

That public interest and necessity requiring same, this Resolution shall become effective upon passage. The above and foregoing Resolution, after having been first reduced to writing, was introduced to writing, was introduced by Alderman _____, seconded by Alderman _____, and was adopted by the following vote, to-wit:

YEAS:

NAYS:

Mayor

City Clerk



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen
From:
Re: Discuss the redistricting of the City
Section: NEW BUSINESS
Meeting Date: May 21, 2024

The city must engage a service provider to handle redistricting following the annexation. The redistricting must be accomplished before year-end, emphasizing the urgency of timely action.



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: Rickey Authement, Alderman
Re: Proposal to draft ordinance for Hillandale Avenue to become a one way street
Section: NEW BUSINESS
Meeting Date: May 21, 2024

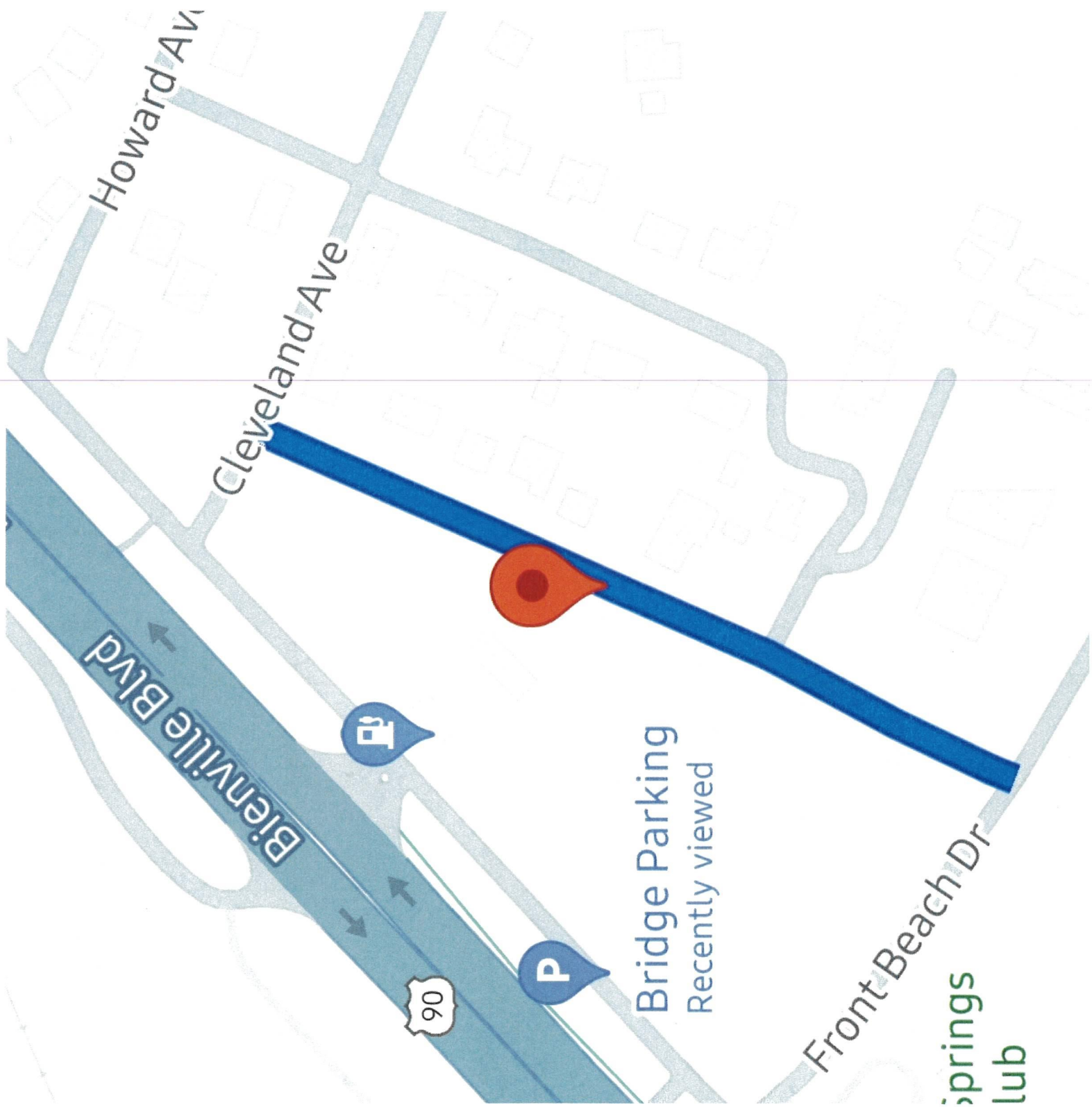
Proposal to allow an ordinance to be drafted for Hillandale Avenue to become a one-way street. My request is for the flow of traffic to run east to west/ Cleveland to Front Beach.

This request is due to the following conditions:

1. Currently, this street is 14' wide at best and becomes narrow as you approach the intersection of Front Beach. As you approach Front Beach, there is a concrete retaining wall on the south side.
2. Traffic from Front Beach is creating a lot of traffic on this street as a loop/cut-through.

I request if passed, that the ordinance be drafted and signs be installed to establish the street is a one-way street.

Rickey Authement, Alderman, Ward 2









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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve Run Permit for the Wesson Memorial 2-mile Run on July 4, 2024, from 8:00 a.m. to 9:30 a.m., using the YMCA route, applicant to pay all costs

Section: CONSENT AGENDA

Meeting Date: May 21, 2024

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

Event: Wesson Memorial 2-mile Run

Date: July 4, 2024

Time: 8:00 a.m. – 9:30 a.m.

Location: YMCA Route

Participants: 300

Organization: Gulf Coast Running Club/ YMCA

Applicant: Leonard Vergunst

Insurance: once the application is approved

Payment: once the application is approved.

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

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve the Special Event Permit Application for Mosaic Church Student Ministry Summer Events on June 2, June 9, June 23, and July 7, 2024, from 3:30 p.m. to 7:30 p.m.; Freedom Field; no costs to the City, and the applicant pays associated event cost

Section: CONSENT AGENDA

Meeting Date: May 21, 2024

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

Event: Mosaic Church Student Ministry Summer Events

Date: June 2, June 9, June 23, July 7, 2024

Time: 4:00 - 8:30 pm

Location: Fort Maurepas Park

Participants: Expected 500

Organization: Mosaic Church

Applicant: Sarah Jones

Insurance: Will receive closer to event

Payment: After Board approval

Requirements: The applicant will pay all associated event costs.

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve Special Event Application for the City of Ocean Springs Independence Day Event and Fireworks on Wednesday, July 3, 2024, from 6:00 - 9:00 p.m., Fort Maurepas Park; Unfazed Show & Band will perform; the City will incur the cost of event

Section: CONSENT AGENDA

Meeting Date: May 21, 2024

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

Event: **City of Ocean Springs Independence Celebration and Fireworks**

Date: July 3, 2024

Time: 6:00. 9:00 p.m.

Location: Fort Maurepas Park

Participants: 1,000

Organization: City of Ocean Springs

Applicant: City of Ocean Springs

Insurance: N/A

Payment: N/A

I respectfully request approval to allow the mayor to sign the contract with Unfazed Show & Band. Unfazed Show & Band is comprised of locals who are well-known in our area. The 10-piece band will cost \$3,000.

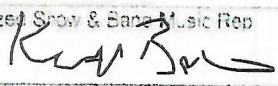
UNFAZED SHOW & BAND

BINDER & PERFORMANCE CONTRACT AGREEMENT

Date:	May	7	2024
Performance Date:	July	3	2024
Performance Location:	Tbd		
Performance Address (Including City, State, Zip Code) :			
Arrival Time:	Tbd	a.m./p.m.	Event Start Time: Tbd a.m./p.m. Event End Time Tbd a.m./p.m.
Company:	City of Ocean Springs		Company Telephone#: ()
Address (Include City, State, Zip Code) :			
Contact Person:	Ravin Nettles		Contact Telephone #: ()
Total Cost: \$	\$3000		
Deposit Amount (1/2 Total): \$	Na		
Balance Due: \$	\$3000		

Once this contract has been signed by both parties this contract becomes a legally binding and enforceable contract. We, Unfazed Show & Band, LLC will perform on this 3 day of July, year 2024

Special Conditions: ~~We will need 2 double rooms and food and beverages~~ tickets

X	
Client Signature	Date
X	
Print Client Name	Date
Keith Brumfield	May 7, 2024
Unfazed Show & Band Music Rep	Date
	
Signature Unfazed Show & Band Music Rep.	
Name	

Hours of Operation
Tuesday - Friday
10 AM - 4 PM

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

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

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

Mary C Requirements

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

Instructor Requirements

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

Mary C/Instructor Collaboration

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

Professionalism

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

Liability

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

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

Term of Agreement

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

Amendments

Contact Persons:

- a. For the Mary C. – Sarah Qarqish, Arts & Culture Coordinator
 - i. 1600 Government St. Ocean Springs, MS 39564
- b. For the City – Kenny Holloway, Mayor
- c. For the Instructor – David Bryan, 985-320-1381

EXECUTED AND AGREED BY:

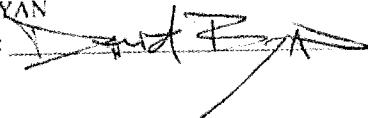
THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

DAVID BRYAN

BY:  _____ DATE: 4.27.24

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

Termination

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

Notice

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



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

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

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

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

Mary C Requirements

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

Instructor Requirements

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

Mary C/Instructor Collaboration

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

Professionalism

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

Liability

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

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

Term of Agreement

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

Amendments

Contact Persons:

- a. For the Mary C – Sarah Qarqish, Arts & Culture Coordinator
 - i. 1600 Government St. Ocean Springs, MS 39564
- b. For the City – Kenny Holloway, Mayor
- c. For the Instructor – Joany Gauvreau, 228-438-3100

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____

DATE: _____

THE CITY

BY: _____

DATE: _____

JOANY GAUVREAU

BY: Joany Gauvreau

DATE: April 17, 2024

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

Termination

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

Notice

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



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

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

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

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

Mary C Requirements

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

Instructor Requirements

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

Mary C/Instructor Collaboration

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

Professionalism

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

Liability

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

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

Term of Agreement

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

Amendments

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

Termination

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

Notice

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

Contact Persons:

- a. For the Mary C – Sarah Qarqish, Arts & Culture Coordinator
 - i. 1600 Government St. Ocean Springs, MS 39564
- b. For the City – Kenny Holloway, Mayor
- c. For the Instructor – Sacha Lynn, 228-990-2348

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

SACHA LYNN

BY:  _____ DATE: 4/25/24



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

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

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

Sherri Wimberly (“the Instructor”) and The Mary C. O’Keefe Cultural Arts Center (“the Mary C”) now enter this Memorandum of Understanding and Hold Harmless Agreement (“Agreement”) regarding activities of the Instructor held in or on the property of the Mary C.

Mary C Requirements

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

Instructor Requirements

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

Mary C/Instructor Collaboration

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

Professionalism

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

Liability

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

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

Term of Agreement

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

Amendments

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

Termination

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

Notice

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

Contact Persons:

- a. For the Mary C – Sarah Qarqish, Arts & Culture Coordinator
 - i. 1600 Government St. Ocean Springs, MS 39564
- b. For the City – Kenny Holloway, Mayor
- c. For the Instructor – Sherri Wimberly, 601-297-2185

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

SHERRI WIMBERLY

BY: Sherri Wimberly DATE: 4/16/2024



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

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

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

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

Mary C Requirements

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

Partner Requirements

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

Mary C/Partner Collaboration

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

Professionalism

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

Liability

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

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

Term of Agreement

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

Fees/Accounting

14. Fees payable to the City for shows hosted and/or produced by the Partner shall be based on a split of the net profit, but under no circumstance is the City to receive less than the minimum amount discussed herein. The Partner shall receive seventy-five percent (75%) of net profits and the City shall receive twenty-five percent (25%) of net profits, after costs and tech fees are paid. To the extent the City's 25% net profit split is less than the minimum amount discussed below, the minimum amount controls. The City shall receive a minimum of \$600, with an additional \$50 for each extra night of performances. *Ex: A play books 6 nights for 1 show, therefore the minimum would be \$600 + \$250 (\$50 x 5 extra nights) = \$850.*
15. The 25% allocated to the City will go toward general maintenance, accounting, utilities and other services performed or rendered in the operation of the Mary C.
16. The Partner may use their ticketing system/platform. Should the Partner's ticketing

system/platform be used, the Partner shall provide the City with an official breakdown of sales from said ticketing system/platform within fourteen (14) days.

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

Amendments

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

Termination

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

Notice

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

Contact Persons:

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

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY:

Sarah Qarqish

DATE:

2-13-24

THE CITY

BY:

DATE:

SHINE THEATER

BY:

Debra K. Waltman

DATE:

2/13/24

Executive Summary

Contact



secretcoastpoetry@outlook.com

228-327-1657

Our Mission

Our mission is to foster a love and genuine appreciation of poetry within our community, bringing seasoned writers and burgeoning talent alike into our fold. Our driving belief is that a community of writers sharing their work with each other helps each member grow and improve.

Our Team



Mark Burr
Founder



Cheryl Mabry
Co Founder

Our Offerings

- Workshop - We are currently holding bimonthly meetings dedicated to exploring poetry concepts and sharing our work with each other.
- Social Media - We are using social media to try to build a larger platform for our writers and our organization. Currently, we are running a campaign around National Poetry Writing Month with daily prompts and inspirational quotes.

Audience

We are just starting to hold events, but we are seeing interest from a diverse group of ages and backgrounds and growth from each of our marketing activities and each event we have attended or held.

Our ideal group size would be roughly ten people.

Partnership

We hope to bring to this partnership our combined knowledge, our audience, and our ideas. We are excited about the potential projects we see coming out of the Mary C. and we want to be part of them and assist in making them happen.

From the Mary C., our primary need is meeting space to put on our events. While we love what the Mary C. is doing, especially Laura's efforts with SWAG and the Poet's Cafe events, we think that we fill a different space and will attract a new audience to both our events and yours.



Who are we:

Secret Coast Poetry Society was founded in late 2023 by Mark Burr and Cheryl Mabry. Our mission is to foster a love and genuine appreciation of poetry within our community, bringing seasoned writers and burgeoning talent alike into our fold. Our driving belief is that a community of writers sharing their work with each other helps each member grow and improve.

We found that what we are looking to cultivate did not currently exist in our area, outside of a for-profit classroom experience. We believe that the feedback of other writers is one of the most valuable tools a writer can utilize, and our main intention is to create an open space to facilitate that.

We are dedicated to providing a safe inclusive space for all who join us.

Team:

Mark Burr

President, Curriculum Design, and Lead Instructor

Mark Burr was the editor of his college literary magazine while in undergrad. He received a BA in English with an emphasis in Creative Writing and Poetry from MUW in 2014 and has grad school experience in both an MFA program and an MA program. Most recently, he has been published in *Prairie Schooner*, *Sidereal*, and the Asian American Writer's Workshop.

Mark's primary responsibilities on our team are to curate content to explore at our meetings and help facilitate discussion, along with serving as our public liaison.

Cheryl Mabry

Business Management, Web Design, and Marketing

Cheryl is a self-taught poet who has been writing for 20 years. She has a B.S. in Business Administration from Southern Miss. She designed our website and current marketing campaign and is responsible for conceiving and producing future content. She will also be serving as Mark's assistant at meetings and ensuring all administrative tasks are completed.



SECRET COAST
POETRY SOCIETY

What is workshop?

We are looking to create a safe space to share our poetry and discuss our unique, individual creative processes and generation to learn from each other and grow as poets.

Poetry workshop is a way for poets to read poems (each other's work), analyze poems, and be mindful of techniques and aesthetic choices other poets use – this is where we learn from each other! – to better our own writing.

Right now, there is no free workshop serving the public of the three coastal counties. We hope to provide a free space for literary, artistic engagement.

The structure of our meetings is two-fold. During the first half of each meeting, we read and discuss an article on poetics from a famous poet and engage in open Socratic discussion. We also read several poems related to the theme of the week, such as imagery or form. Then we have an open roundtable in which members can discuss with the group any issue related to poetry or craft.

The second half of each meeting is devoted to workshop. We prepare a packet for each meeting with poems from our own poets, to be read, shared, analyzed, and discussed. After each poem is read, the group gives feedback, talking about things we liked and things we would change if the poem was ours.

Projected Schedule:

Week One (04/01/24): What is Poetry?

Week Two (04/15/24): Imagery

Week Three (05/06/24): Metaphor and Meaning

Week Four (05/20/24): Forms and Freeverse

Week Five (06/03/24): The Poet's Tools

Week Six (06/17/24): Editing

Week Seven (07/01/24): Guest Speaker

Week Eight (07/15/24): Dedicated Workshop Day 1

Week Nine (08/05/24): Dedicated Workshop Day 2

Week Ten (08/19/24): Celebration and Reading Night



Hours of Operation:

Tuesday – Friday

10 AM – 4 PM

Phone: (228) 875-6732

Email: themaryc@oceansprings-ms.gov

1600 Government St.

www.themaryc.art

MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN TRINITY CAFE BY JOSHUA & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

Trinity Cafe by Joshua (“the Instructor”) and The Mary C. O’Keefe Cultural Arts Center (“the Mary C”) now enter this Memorandum of Understanding and Hold Harmless Agreement (“Agreement”) regarding activities of the Instructor held in or on the property of the Mary C.

Mary C Requirements

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

Instructor Requirements

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

Mary C/Instructor Collaboration

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

Professionalism

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

Liability

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

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

Term of Agreement

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

Amendments

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

Termination

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

Notice

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

Contact Persons:

- a. For the Mary C – Sarah Qarqish, Arts & Culture Coordinator
 - i. 1600 Government St. Ocean Springs, MS 39564
- b. For the City – Kenny Holloway, Mayor
- c. For the Partner – Joshua Mitchell, 228-860-3728

EXECUTED AND AGREED BY:

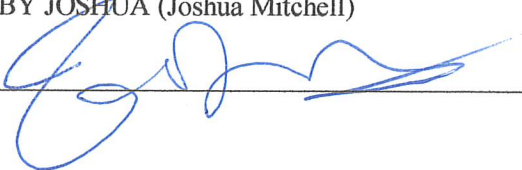
THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

TRINITY CAFE BY JOSHUA (Joshua Mitchell)

BY:  _____ DATE: 5-15-2024



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: Vicky Hupe, Deputy City Clerk

Re: Authorize to declare a 2009 Chevy Impala as surplus, no value to the City, and send to online auction

Section: CONSENT AGENDA

Meeting Date: May 21, 2024

Authorize to declare a 2009 Chevy Impala as surplus, no value to the City, and send to online auction.

CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN REGULAR MEETING OF MAY 7, 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 May 7, 2024. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Cox, Papania, Blackman, and Impey were present. Also present were City Attorney Will Norman, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, Police Chief Ryan Lemaire, Fire Chief Derek McCoy, Building Official Darrell Stringfellow, Public Works Director Allan Ladnier, Human Resources & Risk Management Director Mindy McDowell, 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

The Parks & Recreation Director gave the invocation and Alderman Wade led the Pledge of Allegiance.

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

PROCLAMATION/PRESENTATIONS

- a. Glenn Miller presenting City Hall prints

Artist Glenn Miller donated print 1/200 of Ocean Springs City Hall. The Mayor and the Board of Aldermen purchased their own prints.

- b. Mayor's Youth Council Spring Update - Parisay Babar

The outgoing Mayor's Youth Council (MYC) President, Parisay Barbar, gave a final update of the MYC projects.

- c. Proclamation - Commending Fire Chief Derek McCoy for his 27 years of dedication to the Fire Service upon his retirement

The Mayor declared May 10, 2024, as Derek McCoy Day, marking his final day as

Ocean Springs Fire Chief.

PUBLIC HEARINGS

- a. Russell Rayborn - The Porter, LLC - REZONING request from RM-2 (Multi-Family Residential District) to CMX-1 (Neighborhood Commercial/Mixed Use District) – 114 Ethel Cir. / PID# 61275004.000 and 61460003.100

Alderman Authement said the Board received supplemental information that the Planning Commission did not have before they made their recommendation. A motion was made by Authement, seconded by Burgess, and unanimously carried to refer the application with the supplemental information back to the Planning Commission for their next meeting on May 19, 2024.

AGENDA PUBLIC COMMENT

Items 6-a and 6-b - Dee Francis Wichman, Glenda Johnson, Vicky Adams, James Lewis, Kathy Skinner, and Mark Garriga spoke against the approval of the agenda items.

NEW BUSINESS

- a. Adopt a Resolution authorizing the employment of professionals for the preparation and issuance of Tax Increment Financing Bonds for the City of Ocean Springs for the Government Street and Pine Drive Hotel Convention Center Development Project

A motion was made by Alderman Cox and seconded by Alderman Burgess to adopt a Resolution authorizing the employment of professionals for the preparation and issuance of Tax Increment Financing Bonds for the City of Ocean Springs for the Government Street and Pine Drive Hotel Convention Center Development Project. The motion carried with a roll call vote as follows:

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

- b. Adopt a Resolution - Setting Public Hearing Date for the Tax Increment Financing Plan for Government Street and Pine Drive Hotel Convention Center Development

A motion was made by Alderman Burgess and seconded by Alderman Blackman to adopt a Resolution - Setting a Public Hearing Date for the Tax Increment Financing Plan for Government Street and Pine Drive Hotel Conference Center Development. The motion carried with a roll call vote as follows:

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

c. Property insurance renewal update - Scott Lemon

Scott Lemon gave the board an update on the status of the property insurance renewal that will be finalized by the end of the month.

CONSENT AGENDA

A motion was made by Alderman Authement, seconded by Alderman Blackman, and unanimously carried to approve the consent agenda, except for item 7-o pulled by Alderman Impey.

Mayor:

- a. Authorize \$500.00 from Ward 5 funds to Promenade Subdivision HOA to assist with the beautification of the subdivision entrance
- b. Accept the resignations of Shane Loper and Mary Martha Henson from the Ocean Springs Redevelopment Authority and authorize to advertise the vacancies
- c. Ratify the authorization of the Special Event Permit Application for House Hunters B-Roll on Friday, May 3, 2024, from 2:00 - 7:00 p.m., Washington Avenue and Government Street; no city resources needed
- d. Approve the Run/Walk/Bike Permit Application for the Pride Bridge Walk on June 22, 2024, 6:30 - 9:00 p.m.; Front Beach/OS Bridge; the applicant will pay any cost for the event
- e. Approve the Special Event Permit Application for Lighting the Coast 2024 from 5:00 - 8:00 p.m. on October 18, 2024, Front Beach; the applicant will pay all associated costs
- f. Approve Special Event Application for The Witches Ride of Ocean Springs on Saturday, October 26, 2024, from 5:00 - 7:00 p.m. with October 27, 2024, as a rain date; Downtown Ocean Springs, street closure, waive fees for barricades and port-o-lets, the applicant pays personnel costs associated to the event
- g. Approve the Special Event Permit Application for the 46th annual Peter Anderson Arts and Crafts Festival from 9:00 a.m. - 5:00 p.m. November 2-3, 2024 in Downtown Ocean Springs; authorize to waive special event permit fee; Authorize Street Closures: Washington Avenue (Railroad to Joseph Street), Government Street (Washington Avenue to Magnolia Avenue), Porter Avenue (Jackson Avenue to City Hall); city sponsorship; to advertise the resources of the City; there will be overtime cost to the City

Mary C:

- h. Authorize the Mayor and the Arts & Culture Coordinator to execute the MOU and Hold Harmless with Instructor Mark Burr

City Clerk:

- i. Approve Minutes: Recess Meeting April 16, 2024
- j. Accept the April 2024 Aged Receivables Report for utility billing
- k. Ratify the following checks for city vehicle purchases: 129403 Audi Mobile \$35,000.01; 129404 Walt Massey Automotive \$41,990.00; 129406 Matt Bowers Ford \$112,792.50; 129408 Mandal Buick GMC \$32,000.00.
- l. Ratify payment to Amazon Capital Services for a new microwave for the Mary C O'Keefe's Kitchen \$327.85

Fire Department:

- m. Authorize Chief McCoy to Purchase his Helmet and Badge upon retirement

Human Resources/Risk Management:

- n. Accept the resignation of Detective Raul Nandin, effective May 17, 2024; authorize to begin the process of filling the vacant position
- o. Accept the resignation of Fire Chief Derek McCoy, effective May 10, 2024; authorize to begin the process of filling the vacant position

A motion was made by Alderman Impey, seconded by Alderman Cox, and unanimously carried to accept the retirement of Fire Chief Derek McCoy, effective May 10, 2024; and to authorize beginning the process of filling the vacant position.

- p. Authorize employment of Sam Guin, Firefighter, Step 8, \$16.77 hourly rate; effective May 26, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- q. Accept resignation of Drainage Laborer Cornelius Nettles, effective May 3, 2024; authorize to begin the process of filling the vacant position

Grants Administration:

- r. Authorize Execution of Change Order #1 – Roofing Solutions, LLC – Taconi Roof Project
- s. Authorize the Mayor to Execute the Grant Agreement for Gulf Coast Restoration Fund (GCRF) Local Match – FY23 for Mary C. O'Keefe Cultural Center Rehabilitation and Signage – MDA
- t. Authorize Execution of Contract with Brown, Mitchell, & Alexander, Inc. (BMA) for Engineering Services – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement #127: Fort Bayou Stormwater

- u. Authorize the Execution of the Contract with Fenstermaker for Engineering Services – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement #470: Storm Drain Ditches

Building Department:

- v. Approve the Building Official's recommendations for the tree applications received through May 1, 2024
- w. Accept Code Report through May 2, 2024

Parks & Recreation Department:

- x. Authorize the waiver of the \$5.00 per head charge for OSBO and OSGSO for the use of the City's fields
- y. Authorize the Facility Use Agreement for the YMCA to use Freedom Field from May 6 to June 29, 2024

DEPARTMENT REPORTS

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

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

- b. City Clerk: Accept the Monthly Budget Report

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

- c. Fire: Authorization to Enter into an Automatic Aid Agreement with Gulf Park Estates - St. Andrews Fire Protection District

Fire Chief McCoy explained the automatic mutual aid agreement will help Gulf Park Estates - St. Andrews Fire Protection District. He said the aid is already happening, but this written agreement will assist in improving their fire rating. A motion was made by Alderman Impey, seconded by Alderman Cox, and unanimously carried to authorize the execution of the Automatic Aid Agreement with the Gulf Park Estates - St. Andrews Fire Protection District.

GENERAL PUBLIC COMMENT

Joe Jewel spoke in opposition to the commercialization of Front Beach.

Tony Quave spoke in favor of the growth of downtown business and tourism.

Will Hessimier spoke against the proposed Pine Drive development.

Daniel Faulls spoke in favor of tourism downtown, improving the economy of Ocean Springs.

Noel Nolan Rider asked about the cost of remediation of the Pine Drive and Government Street property.

James Lewis requested speed bumps on Jesse L Trotter and for the crosswalks to be repainted.

Dee Frances Wichman spoke regarding empty businesses on Highway 90.

Mark Garriga spoke against big developments downtown.

MAYOR AND ALDERMEN'S FORUM

A motion was made by Alderman Blackman, seconded by Alderman Papania, and unanimously carried to appoint Deputy Fire Chief Ryan Heath to Interim Fire Chief effective May 11, 2024.

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to authorize the employment of Jasmin Seferovic, Planner I, Step 1, \$21.72 hourly rate; effective June 3, 2024; one-year probationary status, pending successful completion of all pre-employment requirements.

A motion was made by Alderman Impey, seconded by Alderman Burgess, and unanimously carried to authorize the employment of Samantha Pauls, Step 3, \$18.06 hourly rate; effective May 9, 2024; one-year probationary status, pending successful completion of all pre-employment requirements.

Alderman Blackman thanked Glen Miller for the City Hall prints and congratulated Wade Morgan on his retirement.

Alderman Cox requested prayers for Lamar Bond's family after his recent passing earlier this week.

EXECUTIVE SESSION

A motion was made by Alderman Burgess, seconded by Alderman Authement, and unanimously carried to go into a closed session to determine the necessity of going into

an executive session.

The City Clerk returned to the meeting and announced that a motion was made by Alderman Blackman, seconded by Alderman Impey, and unanimously carried to remain in executive session to discuss property acquisition.

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

A motion was made by Alderman Wade, seconded by Alderman Authement, and unanimously carried to authorize the survey and the appraisal of the Community of Christ property on Halstead Road.

RECESS UNTIL 6:00 P.M. on May 21, 2024

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

The meeting ended at 7:55 p.m.

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

The First, ANBA
85-336/653

VOID 1 YEAR FROM DATE OF CHECK

129520

CHECK NO.

05/13/2024

1,181,016.38

---One Million One Hundred Eighty One Thousand Sixteen Dollars and 38/100 Cents---

DATE

AMOUNT

PAY TO THE ORDER OF:

EMERGENCY EQUIPMENT PROFESSIONALS, INC.
PO BOX 1739
SOUTHAVEN, MS 38671-

NON-NEGOTIABLE

MP
Mayor

NON-NEGOTIABLE

MP
City Clerk

VENDOR: 05727 EMERGENCY EQUIPMENT PROFESSIONALS, INC.

05/13/2024

129520

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
5/13/2024	383132		DUE ON DELIVERY FOR 2 2024 PIERCE SABER PUMPER	1,181,016.38

CHECK TOTAL

1,181,016.38



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen
From: Ryan Lemaire, Police Chief
Re: Accept OSPD Monthly Report for April 2024
Section: CONSENT AGENDA
Meeting Date: May 21, 2024

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

For the month of April 2024, the Ocean Springs Police Department responded to 2,049 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Officers made 70 arrests for 111 offenses.

Type of Call/Activity (as Initially Reported to Dispatch)	# of Calls/Activities/Incidents
Traffic Stops	412
Area Checks/Patrol	230
Suspicious Persons/Vehicles	181
Medical Calls	166
Community Contacts/Open Business	112
Alarms	104
Traffic Accidents	86
Welfare Concerns	58
Theft Reports	49
Follow-Up Investigations	44
Parking Violations	43
Reckless Driver Calls	40
Animal Control Calls	37
Disturbing the Peace Calls	34
Motorist Checks	32
Domestic Disturbance Calls	29
Trespassing Calls	27
Building Checks/Closed Business	26
Traffic Problems	26
Fraud Reports	13
Fight Calls	12
Juvenile Problems	11
Assault Reports	10
Hit & Run Calls	8
Harassment Reports	7
Traffic Details	5
Warrant Service	4
Auto Theft Reports	4
Indecent Exposure Reports	3
Malicious Mischief Calls	3
Medical OD Calls	2
DUI Reports	1
Armed Robbery Reports	0
Burglary Reports	0
Drug Violation Reports	0
Disorderly Conduct Calls	0
Other Calls/Activities	230
Monthly Total	2,049
Daily Average	68.3

# of Arrests	70
# of Offenses	111



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: Authorize the Police Chief to execute a contract with Flock Safety for a 24-month initial term; the contract has been reviewed by the City Attorney

Section: CONSENT AGENDA

Meeting Date: May 21, 2024

Please authorize me, Chief Ryan Lemaire, to sign and execute the attached contract between Ocean Springs Police Department and Flock Safety. Flock Safety is a public safety operating system that enables neighborhoods, schools, businesses, and law enforcement to work together to collect visual, audio, and situational evidence across an entire city to solve and prevent crime.

The contract has been reviewed by the City Attorney.

The initial term is for 24-months - \$55,200.00 Year 1 and \$24,000.00 subsequent yearly fee

Attachment

Flock Safety + MS - Ocean Springs PD

Flock Group Inc.
1170 Howell Mill Rd, Suite 210
Atlanta, GA 30318

MAIN CONTACT:
Cate Carreiro
cate.carreiro@flocksafety.com
4075807479

Company Overview

At Flock Safety, technology unites law enforcement and the communities they serve to eliminate crime and shape a safer future, together. We created the first public safety operating system to enable neighborhoods, schools, businesses, and law enforcement to work together to collect visual, audio, and situational evidence across an entire city to solve and prevent crime.

Our connected platform, comprised of License Plate Recognition (LPR), live video, audio detection, and a suite of integrations (AVL, CAD & more), alerts law enforcement when an incident occurs and turns unbiased data into objective answers that increase case clearance, maximize resources, and reduce crime -- all without compromising transparency or human privacy.

Join thousands of agencies reducing crime with Flock Safety’s public safety operating system

2000+	120	1B+	<60%*
communities with private-public partnerships	incident alerts / minute	1B+ vehicles detected / month	<60% local crime reduction in Flock cities

*According to a 2019 study conducted by Cobb County Police Department

Introduction

Layer Intelligence to Solve More Crime

The pathway to a safer future looks different for every community. As such, this proposal presents a combination of products that specifically addresses your public safety needs, geographical layout, sworn officer count, and budget. These components make up your custom public safety operating system, a connected device network and software platform designed to transform real-time data into a panoramic view of your jurisdiction and help you zero in on the leads that solve more cases, prevent future crimes, and foster trust in the communities you serve.

Software Platform

Flock Safety's out-of-box software platform collects and makes sense of visual, audio, and situational evidence across your entire network of devices.

Out-of-Box Software Features	
Simplified Search	Get a complete view of all activity tied to one vehicle in your network of privately and publicly owned cameras. The user-friendly search experience allows officers to filter hours of footage in seconds based on time, location, and detailed vehicle criteria using patented Vehicle Fingerprint™ technology. Search filters include: ● Vehicle make ● Body type ● Color ● License plates ○ Partial tags ○ Missing tags ○ Temporary tags ○ State recognition ● Decals ● Bumper stickers ● Back racks ● Top racks
National and Local Sharing	Access 1B+ additional plate reads each month without purchasing more cameras. Solve cross-jurisdiction crimes by opting into Flock Safety's sharing networks, including one-to-one, national, and statewide search networks. Users can also receive alerts from several external LPR databases: <i>California SVS</i> <i>FDLE</i> <i>FL Expired Licenses</i> <i>FL Expired Tags</i> <i>FL Sanctioned Drivers</i> <i>FL Sex Offenders</i> <i>Georgia DOR</i> <i>IL SOS</i> <i>Illinois Leads</i> <i>NCIC</i> <i>NCMEC Amber Alert</i> <i>REJIS</i> <i>CCIC</i> <i>FBI</i>
Real-time Alerts	Receive SMS, email, and in-app notifications for custom Hot Lists, NCIC wanted lists, AMBER alerts, Silver alerts, Vehicle Fingerprint matches, and more.
Interactive ESRI Map	View your AVL, CAD, traffic, and LPR alerts alongside live on-scene video from a single interactive map for a birdseye view of activity in your jurisdiction.
Vehicle Location Analysis	Visualize sequential Hot List alerts and the direction of travel to guide officers to find suspect vehicles faster.

Out-of-Box Software Features (Continued)	
Transparency Portal	Establish community trust with a public-facing dashboard that shares policies, usage, and public safety outcomes related to your policing technology.
Insights Dashboard	Access at-a-glance reporting to easily prove ROI, discover crime and traffic patterns and prioritize changes to your public safety strategy by using data to determine the most significant impact.
Native MDT Application	Download FlockOS to your MDTs to ensure officers never miss a Hot List alert while out on patrol.
Hot List Attachments	Attach relevant information to Custom Hot List alerts. Give simple, digestible context to Dispatchers and Patrol Officers responding to Hot List alerts so they can act confidently and drive better outcomes. When you create a custom Hot List Alert, add case notes, photos, reports, and other relevant case information.
Single Sign On (SSO)	Increase your login speed and information security with Okta or Azure Single Sign On (SSO). Quickly access critical information you need to do your job by eliminating the need for password resets and steps in the log-in process.

Video	
Dramatically increase the effectiveness of your investment in vehicle recognition by layering live video. Live video streaming and retention provide officers more context before arriving on the scene of an incident (i.e., enhanced situational awareness) and more substantial evidence during post-incident case resolution, promoting safety and crime reduction. Display live video streams, retain video footage, and sift through video footage from third-party and Flock Safety video cameras.	
Flock Safety Wing™ Integration	Flock Safety Condor™ Video
Integrate third-party live video streams to bolster LPR effectiveness with situational awareness. Build better cases with a built-in video management system (VMS). Collect and manage video evidence with 7-day footage retention, instant replay, and downloadable MP4 evidence.	Access real-time and recorded video with a video-as-a-service subscription. Respond to incidents more confidently and solve more crime without managing hardware procurement, installation, or infrastructure and IT maintenance.

Your Flock Safety Team	
Flock Safety is more than a technology vendor; we are a partner in your mission to build a safer future. We work with thousands of law enforcement agencies across the US to build stronger, safer communities that celebrate the hard work of those who serve and protect. We don't disappear after contracts are signed; we pride ourselves on becoming an extension of your hard-working team as part of our subscription service.	
Implementation	Meet with a Solutions Consultant (former LEO) to build a deployment plan based on your needs. Our Permitting Team and Installation Technicians will work to get your device network approved, installed, and activated.
User Training + Support	Your designated Customer Success Manager will help train your power users and ensure you maximize the platform, while our customer support team will assist with needs as they arise.
Maintenance	We proactively monitor the health of your device network. If we detect that a device is offline, a full-time technician will service your device for no extra charge. <i>Note: Ongoing maintenance does not apply to Falcon Flex devices.</i>
Public Relations	Government Affairs Get support educating your stakeholders, including city councils and other governing bodies. Media Relations Share crimes solved in the local media with the help of our Public Relations team.



EXHIBIT A
ORDER FORM

Customer:	MS - Ocean Springs PD	Initial Term:	24 Months
Legal Entity Name:	MS - Ocean Springs PD	Renewal Term:	24 Months
Accounts Payable Email:		Payment Terms:	Net 30
Address:	1018 Porter St Ocean Springs, Mississippi 39564	Billing Frequency:	Annual Plan - First Year Invoiced at Signing.
		Retention Period:	30 Days

Hardware and Software Products
Annual recurring amounts over subscription term

Item	Cost	Quantity	Total
Flock Safety Platform			\$24,000.00
Flock Safety Video Products			
Flock Safety Condor™ PTZ w/ LTE Service	Included	8	Included

Professional Services and One Time Purchases

Item	Cost	Quantity	Total
One Time Fees			
Flock Safety Professional Services			
Condor Professional Services - Standard Implementation Fee	\$750.00	8	\$6,000.00
Flock Safety Platform Add Ons			
Avicore Blue Light Kit	\$150.00	8	\$1,200.00

Subtotal Year 1:	\$31,200.00
Annual Recurring Subtotal:	\$24,000.00
Estimated Tax:	\$0.00
Contract Total:	\$55,200.00

Taxes shown above are provided as an estimate. Actual taxes are the responsibility of the Customer. This Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a “Renewal Term”) unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

Billing Schedule

Billing Schedule	Amount (USD)
Year 1	
At Contract Signing	\$31,200.00
Annual Recurring after Year 1	\$24,000.00
Contract Total	\$55,200.00

*Tax not included

Product and Services Description

Flock Safety Platform Items	Product Description	Terms
Flock Safety Condor™	Flock’s pan, tilt, zoom (PTZ) or fixed cameras which capture video footage with the option to stream live video, capture and view video recordings, and upload videos.	The Term shall commence upon first installation and validation of Flock Hardware.

One-Time Fees	Service Description
Installation on existing infrastructure	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.
Professional Services - Standard Implementation Fee	One-time Professional Services engagement. Includes site and safety assessment, camera setup and testing, and shipping and handling in accordance with the Flock Safety Standard Implementation Service Brief.
Professional Services - Advanced Implementation Fee	One-time Professional Services engagement. Includes site & safety assessment, camera setup & testing, and shipping & handling in accordance with the Flock Safety Advanced Implementation Service Brief.

FlockOS Features & Description

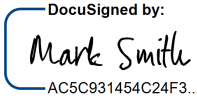
FlockOS Features	Description
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By executing this Order Form, Customer represents and warrants that it has read and agrees to all of the terms and conditions contained in the Master Services Agreement attached.

The Parties have executed this Agreement as of the dates set forth below.

FLOCK GROUP, INC.

Customer: MS - Ocean Springs PD

DocuSigned by:

AC5C931454C24F3...
By: _____
Name: Mark Smith
Title: General Counsel
Date: 5/3/2024

By: _____
Name: Ryan LeMaire
Title: _____
Date: _____
PO Number: _____

Master Services Agreement

This Master Services Agreement (this “**Agreement**”) is entered into by and between Flock Group, Inc. with a place of business at 1170 Howell Mill Road NW Suite 210, Atlanta, GA 30318 (“**Flock**”) and the entity identified in the signature block (“**Customer**”) (each a “**Party**,” and together, the “**Parties**”) on this the 27 day of March 2024. This Agreement is effective on the date of mutual execution (“**Effective Date**”). Parties will sign an Order Form (“**Order Form**”) which will describe the Flock Services to be performed and the period for performance, attached hereto as **Exhibit A**. The Parties agree as follows:

RECITALS

WHEREAS, Flock offers a software and hardware situational awareness solution through Flock’s technology platform that upon detection is capable of capturing audio, video, image, and recording data and provide notifications to Customer (“**Notifications**”);

WHEREAS, Customer desires access to the Flock Services (defined below) on existing devices, provided by Customer, or Flock provided Flock Hardware (as defined below) in order to create, view, search and archive Footage and receive Notifications, via the Flock Services;

WHEREAS, Customer shall have access to the Footage in Flock Services. Pursuant to Flock’s standard Retention Period (defined below) Flock deletes all Footage on a rolling thirty (30) day basis, except as otherwise stated on the **Order Form**. Customer shall be responsible for extracting, downloading and archiving Footage from the Flock Services on its own storage devices; and

WHEREAS, Flock desires to provide Customer the Flock Services and any access thereto, subject to the terms and conditions of this Agreement, solely for the awareness, prevention, and prosecution of crime, bona fide investigations and evidence gathering for law enforcement purposes, (“**Permitted Purpose**”).

AGREEMENT

NOW, THEREFORE, Flock and Customer agree that this Agreement, and any Order Form, purchase orders, statements of work, product addenda, or the like, attached hereto as exhibits and incorporated by reference, constitute the complete and exclusive statement of the Agreement of the Parties with respect to the subject matter of this Agreement, and replace and supersede all prior agreements, term sheets, purchase orders, correspondence, oral or written communications and negotiations by and between the Parties.

1. DEFINITIONS

Certain capitalized terms, not otherwise defined herein, have the meanings set forth or cross-referenced in this Section 1.

1.1 “**Anonymized Data**” means Customer Data permanently stripped of identifying details and any potential personally identifiable information, by commercially available standards which irreversibly alters data in such a way that a data subject (i.e., individual person or entity) can no longer be identified directly or indirectly.

1.2 “**Authorized End User(s)**” means any individual employees, agents, or contractors of Customer accessing or using the Services, under the rights granted to Customer pursuant to this Agreement.

1.3 “**Customer Data**” means the data, media and content provided by Customer through the Services. For the avoidance of doubt, the Customer Data will include the Footage.

1.4. “**Customer Hardware**” means the third-party camera owned or provided by Customer and any other physical elements that interact with the Embedded Software and the Web Interface to provide the Services.

1.5 “**Embedded Software**” means the Flock proprietary software and/or firmware integrated with or installed on the Flock Hardware or Customer Hardware.

1.6 “**Flock Hardware**” means the Flock device(s), which may include the pole, clamps, solar panel, installation components, and any other physical elements that interact with the Embedded Software and the Web Interface, to provide the Flock Services as specifically set forth in the applicable product addenda.

1.7 “**Flock IP**” means the Services, the Embedded Software, and any intellectual property or proprietary information therein or otherwise provided to Customer and/or its Authorized End Users. Flock IP does not include Footage (as defined below).

1.8 “**Flock Network End User(s)**” means any user of the Flock Services that Customer authorizes access to or receives data from, pursuant to the licenses granted herein.

1.9 “**Flock Services**” means the provision of Flock’s software and hardware situational awareness solution, via the Web Interface, for automatic license plate detection, alerts, audio detection, searching image records, video and sharing Footage.

1.10 “**Footage**” means still images, video, audio and other data captured by the Flock Hardware or Customer Hardware in the course of and provided via the Flock Services.

1.11 “**Hotlist(s)**” means a digital file containing alphanumeric license plate related information pertaining to vehicles of interest, which may include stolen vehicles, stolen vehicle license plates, vehicles owned or associated with wanted or missing person(s), vehicles suspected of being involved with criminal or terrorist activities, and other legitimate law enforcement purposes. Hotlist also includes, but is not limited to, national data (i.e., NCIC) for similar categories, license plates associated with AMBER Alerts or Missing Persons/Vulnerable Adult Alerts, and includes manually entered license plate information associated with crimes that have occurred in any local jurisdiction.

1.12 “**Installation Services**” means the services provided by Flock for installation of Flock Services.

1.13 “**Retention Period**” means the time period that the Customer Data is stored within the cloud storage, as specified in the product addenda.

1.14 “**Vehicle Fingerprint™**” means the unique vehicular attributes captured through Services such as: type, make, color, state registration, missing/covered plates, bumper stickers, decals, roof racks, and bike racks.

1.15 “**Web Interface**” means the website(s) or application(s) through which Customer and its Authorized End Users can access the Services.

2. SERVICES AND SUPPORT

2.1 Provision of Access. Flock hereby grants to Customer a non-exclusive, non-transferable right to access the features and functions of the Flock Services via the Web Interface during the Term, solely for the Authorized End Users. The Footage will be available for Authorized End Users to access and download via the Web Interface for the data retention time defined on the Order Form (“**Retention Period**”). Authorized End Users will be required to sign up for an account and select a password and username (“**User ID**”). Customer shall be responsible for all acts and omissions of Authorized End Users, and any act or omission by an Authorized End User which, including any acts or omissions of authorized End user which would constitute a breach of this agreement if undertaken by customer. Customer shall undertake reasonable efforts to make all Authorized End Users aware of all applicable provisions of this Agreement and shall cause Authorized End Users to comply with such provisions. Flock may use the services of one or more third parties to deliver any part of the Flock Services, (such as using a third party to host the Web Interface for cloud storage or a cell phone provider for wireless cellular coverage).

2.2 Embedded Software License. Flock grants Customer a limited, non-exclusive, non-transferable, non-sublicensable (except to the Authorized End Users), revocable right to use the Embedded Software as it pertains to Flock Services, solely as necessary for Customer to use the Flock Services.

2.3 Support Services. Flock shall monitor the Flock Services, and any applicable device health, in order to improve performance and functionality. Flock will use commercially reasonable efforts to respond to requests for support within seventy-two (72) hours. Flock will provide Customer with reasonable technical and on-site support and maintenance services in-person, via phone or by email at support@flocksafety.com (such services collectively referred to as “**Support Services**”).

2.4 Upgrades to Platform. Flock may make any upgrades to system or platform that it deems necessary or useful to (i) maintain or enhance the quality or delivery of Flock’s products or services to its agencies, the competitive strength of, or market for, Flock’s products or services, such platform or system’s cost efficiency or performance, or (ii) to comply with applicable law. Parties understand that such upgrades are necessary from time to time and will not diminish the quality of the services or materially change any terms or conditions within this Agreement.

2.5 Service Interruption. Services may be interrupted in the event that: (a) Flock's provision of the Services to Customer or any Authorized End User is prohibited by applicable law; (b) any third-party services required for Services are interrupted; (c) if Flock reasonably believe Services are being used for malicious, unlawful, or otherwise unauthorized use; (d) there is a threat or attack on any of the Flock IP by a third party; or (e) scheduled or emergency maintenance ("**Service Interruption**"). Flock will make commercially reasonable efforts to provide written notice of any Service Interruption to Customer, to provide updates, and to resume providing access to Flock Services as soon as reasonably possible after the event giving rise to the Service Interruption is cured. Flock will have no liability for any damage, liabilities, losses (including any loss of data or profits), or any other consequences that Customer or any Authorized End User may incur as a result of a Service Interruption. To the extent that the Service Interruption is not caused by Customer's direct actions or by the actions of parties associated with the Customer, the time will be tolled by the duration of the Service Interruption (for any continuous suspension lasting at least one full day). For example, in the event of a Service Interruption lasting five (5) continuous days, Customer will receive a credit for five (5) free days at the end of the Term.

2.6 Service Suspension. Flock may temporarily suspend Customer's and any Authorized End User's access to any portion or all of the Flock IP or Flock Service if (a) there is a threat or attack on any of the Flock IP by Customer; (b) Customer's or any Authorized End User's use of the Flock IP disrupts or poses a security risk to the Flock IP or any other customer or vendor of Flock; (c) Customer or any Authorized End User is/are using the Flock IP for fraudulent or illegal activities; (d) Customer has violated any term of this provision, including, but not limited to, utilizing Flock Services for anything other than the Permitted Purpose; or (e) any unauthorized access to Flock Services through Customer's account ("**Service Suspension**"). Customer shall not be entitled to any remedy for the Service Suspension period, including any reimbursement, tolling, or credit. If the Service Suspension was not caused by Customer, the Term will be tolled by the duration of the Service Suspension.

2.7 Hazardous Conditions. Flock Services do not contemplate hazardous materials, or other hazardous conditions, including, without limit, asbestos, lead, toxic or flammable substances. In the event any such hazardous materials are discovered in the designated locations in which Flock

is to perform services under this Agreement, Flock shall have the right to cease work immediately.

3. CUSTOMER OBLIGATIONS

3.1 Customer Obligations. Flock will assist Customer Authorized End Users in the creation of a User ID. Authorized End Users agree to provide Flock with accurate, complete, and updated registration information. Authorized End Users may not select as their User ID, a name that they do not have the right to use, or any other name with the intent of impersonation. Customer and Authorized End Users may not transfer their account to anyone else without prior written permission of Flock. Authorized End Users shall not share their account username or password information and must protect the security of the username and password. Unless otherwise stated and defined in this Agreement, Customer shall not designate Authorized End Users for persons who are not officers, employees, or agents of Customer. Authorized End Users shall only use Customer-issued email addresses for the creation of their User ID. Customer is responsible for any Authorized End User activity associated with its account. Customer shall ensure that Customer provides Flock with up to date contact information at all times during the Term of this agreement. Customer shall be responsible for obtaining and maintaining any equipment and ancillary services needed to connect to, access or otherwise use the Flock Services. Customer shall (at its own expense) provide Flock with reasonable access and use of Customer facilities and Customer personnel in order to enable Flock to perform Services (such obligations of Customer are collectively defined as *“Customer Obligations”*).

3.2 Customer Representations and Warranties. Customer represents, covenants, and warrants that Customer shall use Flock Services only in compliance with this Agreement and all applicable laws and regulations, including but not limited to any laws relating to the recording or sharing of data, video, photo, or audio content.

4. DATA USE AND LICENSING

4.1 Customer Data. As between Flock and Customer, all right, title and interest in the Customer Data, belong to and are retained solely by Customer. Customer hereby grants to Flock a limited, non-exclusive, royalty-free, irrevocable, worldwide license to use the Customer Data and perform all acts as may be necessary for Flock to provide the Flock Services to Customer. Flock does not own and shall not sell Customer Data.

4.2 Customer Generated Data. Flock may provide Customer with the opportunity to post, upload, display, publish, distribute, transmit, broadcast, or otherwise make available, messages, text, illustrations, files, images, graphics, photos, comments, sounds, music, videos, information, content, ratings, reviews, data, questions, suggestions, or other information or materials produced by Customer (“**Customer Generated Data**”). Customer shall retain whatever legally cognizable right, title, and interest in Customer Generated Data. Customer understands and acknowledges that Flock has no obligation to monitor or enforce Customer’s intellectual property rights of Customer Generated Data. Customer grants Flock a non-exclusive, irrevocable, worldwide, royalty-free, license to use the Customer Generated Data for the purpose of providing Flock Services. Flock does not own and shall not sell Customer Generated Data.

4.3 Anonymized Data. Flock shall have the right to collect, analyze, and anonymize Customer Data and Customer Generated Data to the extent such anonymization renders the data non-identifiable to create Anonymized Data to use and perform the Services and related systems and technologies, including the training of machine learning algorithms. Customer hereby grants Flock a non-exclusive, worldwide, perpetual, royalty-free right to use and distribute such Anonymized Data to improve and enhance the Services and for other development, diagnostic and corrective purposes, and other Flock offerings. Parties understand that the aforementioned license is required for continuity of Services. Flock does not own and shall not sell Anonymized Data.

5. CONFIDENTIALITY; DISCLOSURES

5.1 Confidentiality. To the extent required by any applicable public records requests, each Party (the “**Receiving Party**”) understands that the other Party (the “**Disclosing Party**”) has disclosed or may disclose business, technical or financial information relating to the Disclosing Party’s business (hereinafter referred to as “**Proprietary Information**” of the Disclosing Party).

Proprietary Information of Flock includes non-public information regarding features, functionality and performance of the Services. Proprietary Information of Customer includes non-public data provided by Customer to Flock or collected by Flock via Flock Services, which includes but is not limited to geolocation information and environmental data collected by sensors. The Receiving Party agrees: (i) to take the same security precautions to protect against disclosure or unauthorized use of such Proprietary Information that the Party takes with its own

proprietary information, but in no event less than commercially reasonable precautions, and (ii) not to use (except in performance of the Services or as otherwise permitted herein) or divulge to any third person any such Proprietary Information. The Disclosing Party agrees that the foregoing shall not apply with respect to any information that the Receiving Party can document (a) is or becomes generally available to the public; or (b) was in its possession or known by it prior to receipt from the Disclosing Party; or (c) was rightfully disclosed to it without restriction by a third party; or (d) was independently developed without use of any Proprietary Information of the Disclosing Party. Nothing in this Agreement will prevent the Receiving Party from disclosing the Proprietary Information pursuant to any judicial or governmental order, provided that the Receiving Party gives the Disclosing Party reasonable prior notice of such disclosure to contest such order. At the termination of this Agreement, all Proprietary Information will be returned to the Disclosing Party, destroyed or erased (if recorded on an erasable storage medium), together with any copies thereof, when no longer needed for the purposes above, or upon request from the Disclosing Party, and in any case upon termination of the Agreement. Notwithstanding any termination, all confidentiality obligations of Proprietary Information that is trade secret shall continue in perpetuity or until such information is no longer trade secret.

5.2 Usage Restrictions on Flock IP. Flock and its licensors retain all right, title and interest in and to the Flock IP and its components, and Customer acknowledges that it neither owns nor acquires any additional rights in and to the foregoing not expressly granted by this Agreement. Customer further acknowledges that Flock retains the right to use the foregoing for any purpose in Flock's sole discretion. Customer and Authorized End Users shall not: (i) copy or duplicate any of the Flock IP; (ii) decompile, disassemble, reverse engineer, or otherwise attempt to obtain or perceive the source code from which any software component of any of the Flock IP is compiled or interpreted, or apply any other process or procedure to derive the source code of any software included in the Flock IP; (iii) attempt to modify, alter, tamper with or repair any of the Flock IP, or attempt to create any derivative product from any of the foregoing; (iv) interfere or attempt to interfere in any manner with the functionality or proper working of any of the Flock IP; (v) remove, obscure, or alter any notice of any intellectual property or proprietary right appearing on or contained within the Flock Services or Flock IP; (vi) use the Flock Services for anything other than the Permitted Purpose; or (vii) assign, sublicense, sell, resell, lease, rent, or

otherwise transfer, convey, pledge as security, or otherwise encumber, Customer's rights. There are no implied rights.

5.3 Disclosure of Footage. Subject to and during the Retention Period, Flock may access, use, preserve and/or disclose the Footage to law enforcement authorities, government officials, and/or third parties, if legally required to do so or if Flock has a good faith belief that such access, use, preservation or disclosure is reasonably necessary to comply with a legal process, enforce this Agreement, or detect, prevent or otherwise address security, privacy, fraud or technical issues, or emergency situations.

6. PAYMENT OF FEES

6.1 Billing and Payment of Fees. Customer shall pay the fees set forth in the applicable Order Form based on the billing structure and payment terms as indicated in the Order Form. If Customer believes that Flock has billed Customer incorrectly, Customer must contact Flock no later than thirty (30) days after the closing date on the first invoice in which the error or problem appeared to receive an adjustment or credit. Customer acknowledges and agrees that a failure to contact Flock within this period will serve as a waiver of any claim. If any undisputed fee is more than thirty (30) days overdue, Flock may, without limiting its other rights and remedies, suspend delivery of its service until such undisputed invoice is paid in full. Flock shall provide at least thirty (30) days' prior written notice to Customer of the payment delinquency before exercising any suspension right.

6.2 Notice of Changes to Fees. Flock reserves the right to change the fees for subsequent Renewal Terms by providing sixty (60) days' notice (which may be sent by email) prior to the end of the Initial Term or Renewal Term (as applicable).

6.3 Late Fees. If payment is not issued to Flock by the due date of the invoice, an interest penalty of 1.0% of any unpaid amount may be added for each month or fraction thereafter, until final payment is made.

6.4 Taxes. Customer is responsible for all taxes, levies, or duties, excluding only taxes based on Flock's net income, imposed by taxing authorities associated with the order. If Flock has the legal obligation to pay or collect taxes, including amount subsequently assessed by a taxing authority, for which Customer is responsible, the appropriate amount shall be invoice to and paid by Customer unless Customer provides Flock a legally sufficient tax exemption certificate and

Flock shall not charge customer any taxes from which it is exempt. If any deduction or withholding is required by law, Customer shall notify Flock and shall pay Flock any additional amounts necessary to ensure that the net amount that Flock receives, after any deduction and withholding, equals the amount Flock would have received if no deduction or withholding had been required.

7. TERM AND TERMINATION

7.1 **Term.** The initial term of this Agreement shall be for the period of time set forth on the Order Form (the “**Term**”). Following the Term, unless otherwise indicated on the Order Form, this Agreement will automatically renew for successive renewal terms of the greater of one year or the length set forth on the Order Form (each, a “**Renewal Term**”) unless either Party gives the other Party notice of non-renewal at least thirty (30) days prior to the end of the then-current term.

7.2 **Termination.** Upon termination or expiration of this Agreement, Flock will remove any applicable Flock Hardware at a commercially reasonable time period. In the event of any material breach of this Agreement, the non-breaching Party may terminate this Agreement prior to the end of the Term by giving thirty (30) days prior written notice to the breaching Party; provided, however, that this Agreement will not terminate if the breaching Party has cured the breach prior to the expiration of such thirty (30) day period (“**Cure Period**”). Either Party may terminate this Agreement (i) upon the institution by or against the other Party of insolvency, receivership or bankruptcy proceedings, (ii) upon the other Party's making an assignment for the benefit of creditors, or (iii) upon the other Party's dissolution or ceasing to do business. In the event of a material breach by Flock, and Flock is unable to cure within the **Cure Period**, Flock will refund Customer a pro-rata portion of the pre-paid fees for Services not received due to such termination.

7.3 **Survival.** The following Sections will survive termination: 1, 3, 5, 6, 7, 8.3, 8.4, 9, 11.1 and 11.6.

8. REMEDY FOR DEFECT; WARRANTY AND DISCLAIMER

8.1 Manufacturer Defect. Upon a malfunction or failure of Flock Hardware or Embedded Software (a “**Defect**”), Customer must notify Flock’s technical support team. In the event of a Defect, Flock shall make a commercially reasonable attempt to repair or replace the defective Flock Hardware at no additional cost to the Customer. Flock reserves the right, in its sole discretion, to repair or replace such Defect, provided that Flock shall conduct inspection or testing within a commercially reasonable time, but no longer than seven (7) business days after Customer gives notice to Flock.

8.2 Replacements. In the event that Flock Hardware is lost, stolen, or damaged, Customer may request a replacement of Flock Hardware at a fee according to the reinstall fee schedule (<https://www.flocksafety.com/reinstall-fee-schedule>). In the event that Customer chooses not to replace lost, damaged, or stolen Flock Hardware, Customer understands and agrees that (1) Flock Services will be materially affected, and (2) that Flock shall have no liability to Customer regarding such affected Flock Services, nor shall Customer receive a refund for the lost, damaged, or stolen Flock Hardware.

8.3 Warranty. Flock shall use reasonable efforts consistent with prevailing industry standards to maintain the Services in a manner which minimizes errors and interruptions in the Services and shall perform the Installation Services in a professional and workmanlike manner. Services may be temporarily unavailable for scheduled maintenance or for unscheduled emergency maintenance, either by Flock or by third-party providers, or because of other causes beyond Flock’s reasonable control, but Flock shall use reasonable efforts to provide advance notice in writing or by e-mail of any scheduled service disruption.

8.4 Disclaimer. THE REMEDY DESCRIBED IN SECTION 8.1 ABOVE IS CUSTOMER’S SOLE REMEDY, AND FLOCK’S SOLE LIABILITY, WITH RESPECT TO DEFECTS. FLOCK DOES NOT WARRANT THAT THE SERVICES WILL BE UNINTERRUPTED OR ERROR FREE; NOR DOES IT MAKE ANY WARRANTY AS TO THE RESULTS THAT MAY BE OBTAINED FROM USE OF THE SERVICES. EXCEPT AS EXPRESSLY SET FORTH IN THIS SECTION, THE SERVICES ARE PROVIDED “AS IS” AND FLOCK DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO, IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A

PARTICULAR PURPOSE AND NON-INFRINGEMENT. THIS DISCLAIMER ONLY APPLIES TO THE EXTENT ALLOWED BY THE GOVERNING LAW OF THE STATE MENTIONED IN SECTION 11.6.

8.5 **Insurance.** Flock will maintain commercial general liability policies as stated in Exhibit B.

8.6 **Force Majeure.** Parties are not responsible or liable for any delays or failures in performance from any cause beyond their control, including, but not limited to acts of God, changes to law or regulations, embargoes, war, terrorist acts, pandemics (including the spread of variants), issues of national security, acts or omissions of third-party technology providers, riots, fires, earthquakes, floods, power blackouts, strikes, supply chain shortages of equipment or supplies, financial institution crisis, weather conditions or acts of hackers, internet service providers or any other third party acts or omissions.

9. LIMITATION OF LIABILITY; INDEMNITY

9.1 **Limitation of Liability.** NOTWITHSTANDING ANYTHING TO THE CONTRARY, FLOCK, ITS OFFICERS, AFFILIATES, REPRESENTATIVES, CONTRACTORS AND EMPLOYEES SHALL NOT BE RESPONSIBLE OR LIABLE WITH RESPECT TO ANY SUBJECT MATTER OF THIS AGREEMENT OR TERMS AND CONDITIONS RELATED THERETO UNDER ANY CONTRACT, NEGLIGENCE, STRICT LIABILITY, PRODUCT LIABILITY, OR OTHER THEORY: (A) FOR LOSS OF REVENUE, BUSINESS OR BUSINESS INTERRUPTION; (B) INCOMPLETE, CORRUPT, OR INACCURATE DATA; (C) COST OF PROCUREMENT OF SUBSTITUTE GOODS, SERVICES OR TECHNOLOGY; (D) FOR ANY INDIRECT, EXEMPLARY, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES; (E) FOR ANY MATTER BEYOND FLOCK'S ACTUAL KNOWLEDGE OR REASONABLE CONTROL INCLUDING REPEAT CRIMINAL ACTIVITY OR INABILITY TO CAPTURE FOOTAGE; OR (F) FOR ANY AMOUNTS THAT, TOGETHER WITH AMOUNTS ASSOCIATED WITH ALL OTHER CLAIMS, EXCEED THE FEES PAID AND/OR PAYABLE BY CUSTOMER TO FLOCK FOR THE SERVICES UNDER THIS AGREEMENT IN THE TWELVE (12) MONTHS PRIOR TO THE ACT OR OMISSION THAT GAVE RISE TO THE LIABILITY, IN EACH CASE, WHETHER OR NOT FLOCK HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. THIS LIMITATION OF LIABILITY OF SECTION ONLY APPLIES TO THE EXTENT

ALLOWED BY THE GOVERNING LAW OF THE STATE REFERENCED IN SECTION 11.6. NOTWITHSTANDING ANYTHING TO THE CONTRARY, THE FOREGOING LIMITATIONS OF LIABILITY SHALL NOT APPLY (I) IN THE EVENT OF GROSS NEGLIGENCE OR WILLFUL MISCONDUCT, OR (II) INDEMNIFICATION OBLIGATIONS.

9.2 Responsibility. Each Party to this Agreement shall assume the responsibility and liability for the acts and omissions of its own employees, officers, or agents, in connection with the performance of their official duties under this Agreement. Each Party to this Agreement shall be liable for the torts of its own officers, agents, or employees.

9.3 Flock Indemnity. Flock shall indemnify and hold harmless Customer, its agents and employees, from liability of any kind, including claims, costs (including defense) and expenses, on account of: (i) any copyrighted material, patented or unpatented invention, articles, device or appliance manufactured or used in the performance of this Agreement; or (ii) any damage or injury to property or person directly caused by Flock's installation of Flock Hardware, except for where such damage or injury was caused solely by the negligence of the Customer or its agents, officers or employees. Flock's performance of this indemnity obligation shall not exceed the fees paid and/or payable for the services rendered under this Agreement in the preceding twelve (12) months.

10. INSTALLATION SERVICES AND OBLIGATIONS

10.1 Ownership of Hardware. Flock Hardware is owned and shall remain the exclusive property of Flock. Title to any Flock Hardware shall not pass to Customer upon execution of this Agreement, except as otherwise specifically set forth in this Agreement. Except as otherwise expressly stated in this Agreement, Customer is not permitted to remove, reposition, re-install, tamper with, alter, adjust or otherwise take possession or control of Flock Hardware. Customer agrees and understands that in the event Customer is found to engage in any of the foregoing restricted actions, all warranties herein shall be null and void, and this Agreement shall be subject to immediate termination for material breach by Customer. Customer shall not perform any acts which would interfere with the retention of title of the Flock Hardware by Flock. Should Customer default on any payment of the Flock Services, Flock may remove Flock Hardware at Flock's discretion. Such removal, if made by Flock, shall not be deemed a waiver of Flock's

rights to any damages Flock may sustain as a result of Customer's default and Flock shall have the right to enforce any other legal remedy or right.

10.2 Deployment Plan. Flock shall advise Customer on the location and positioning of the Flock Hardware for optimal product functionality, as conditions and locations allow. Flock will collaborate with Customer to design the strategic geographic mapping of the location(s) and implementation of Flock Hardware to create a deployment plan ("**Deployment Plan**"). In the event that Flock determines that Flock Hardware will not achieve optimal functionality at a designated location, Flock shall have final discretion to veto a specific location, and will provide alternative options to Customer.

10.3 Changes to Deployment Plan. After installation of Flock Hardware, any subsequent requested changes to the Deployment Plan, including, but not limited to, relocating, re-positioning, adjusting of the mounting, removing foliage, replacement, changes to heights of poles will incur a fee according to the reinstall fee schedule located at (<https://www.flocksafety.com/reinstall-fee-schedule>). Customer will receive prior notice and confirm approval of any such fees.

10.4 Customer Installation Obligations. Customer is responsible for any applicable supplementary cost as described in the Customer Implementation Guide, attached hereto as Exhibit C ("**Customer Obligations**"). Customer represents and warrants that it has, or shall lawfully obtain, all necessary right title and authority and hereby authorizes Flock to install the Flock Hardware at the designated locations and to make any necessary inspections or maintenance in connection with such installation.

10.5 Flock's Obligations. Installation of any Flock Hardware shall be installed in a professional manner within a commercially reasonable time from the Effective Date of this Agreement. Upon removal of Flock Hardware, Flock shall restore the location to its original condition, ordinary wear and tear excepted. Flock will continue to monitor the performance of Flock Hardware for the length of the Term. Flock may use a subcontractor or third party to perform certain obligations under this agreement, provided that Flock's use of such subcontractor or third party shall not release Flock from any duty or liability to fulfill Flock's obligations under this Agreement.

11. MISCELLANEOUS

11.1 Compliance With Laws. Parties shall comply with all applicable local, state and federal laws, regulations, policies and ordinances and their associated record retention schedules, including responding to any subpoena request(s).

11.2 Severability. If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect.

11.3 Assignment. This Agreement is not assignable, transferable or sublicensable by either Party, without prior consent. Notwithstanding the foregoing, either Party may assign this Agreement, without the other Party's consent, (i) to any parent, subsidiary, or affiliate entity, or (ii) to any purchaser of all or substantially all of such Party's assets or to any successor by way of merger, consolidation or similar transaction.

11.4 Entire Agreement. This Agreement, together with the Order Form(s), the reinstall fee schedule (<https://www.flocksafety.com/reinstall-fee-schedule>), and any attached exhibits are the complete and exclusive statement of the mutual understanding of the Parties and supersedes and cancels all previous or contemporaneous negotiations, discussions or agreements, whether written and oral, communications and other understandings relating to the subject matter of this Agreement, and that all waivers and modifications must be in a writing signed by both Parties, except as otherwise provided herein. None of Customer's purchase orders, authorizations or similar documents will alter the terms of this Agreement, and any such conflicting terms are expressly rejected. Any mutually agreed upon future purchase order is subject to these legal terms and does not alter the rights and obligations under this Agreement, except that future purchase orders may outline additional products, services, quantities and billing terms to be mutually accepted by Parties. In the event of any conflict of terms found in this Agreement or any other terms and conditions, the terms of this Agreement shall prevail. Customer agrees that Customer's purchase is neither contingent upon the delivery of any future functionality or features nor dependent upon any oral or written comments made by Flock with respect to future functionality or feature.

11.5 Relationship. No agency, partnership, joint venture, or employment is created as a result of this Agreement and Parties do not have any authority of any kind to bind each other in any respect whatsoever. Flock shall at all times be and act as an independent contractor to Customer.

11.6 Governing Law; Venue. This Agreement shall be governed by the laws of the state in which the Customer is located. The Parties hereto agree that venue would be proper in the chosen courts of the State of which the Customer is located. The Parties agree that the United Nations Convention for the International Sale of Goods is excluded in its entirety from this Agreement.

11.7 Special Terms. Flock may offer certain special terms which are indicated in the proposal and will become part of this Agreement, upon Customer's prior written consent and the mutual execution by authorized representatives ("**Special Terms**"). To the extent that any terms of this Agreement are inconsistent or conflict with the Special Terms, the Special Terms shall control.

11.8 Publicity. Flock has the right to reference and use Customer's name and trademarks and disclose the nature of the Services in business and development and marketing efforts.

11.9 Feedback. If Customer or Authorized End User provides any suggestions, ideas, enhancement requests, feedback, recommendations or other information relating to the subject matter hereunder, Agency or Authorized End User hereby assigns to Flock all right, title and interest (including intellectual property rights) with respect to or resulting from any of the foregoing.

11.10 Export. Customer may not remove or export from the United States or allow the export or re-export of the Flock IP or anything related thereto, or any direct product thereof in violation of any restrictions, laws or regulations of the United States Department of Commerce, the United States Department of Treasury Office of Foreign Assets Control, or any other United States or foreign Customer or authority. As defined in Federal Acquisition Regulation ("FAR"), section 2.101, the Services, the Flock Hardware and Documentation are "commercial items" and according to the Department of Defense Federal Acquisition Regulation ("DFAR") section 252.2277014(a)(1) and are deemed to be "commercial computer software" and "commercial computer software documentation." Flock is compliant with FAR Section 889 and does not contract or do business with, use any equipment, system, or service that uses the enumerated banned Chinese telecommunication companies, equipment or services as a substantial or essential component of any system, or as critical technology as part of any Flock system. Consistent with DFAR section 227.7202 and FAR section 12.212, any use, modification, reproduction, release, performance, display, or disclosure of such commercial software or commercial software documentation by the U.S. Government will be governed solely by the

terms of this Agreement and will be prohibited except to the extent expressly permitted by the terms of this Agreement.

11.11 **Headings.** The headings are merely for organization and should not be construed as adding meaning to the Agreement or interpreting the associated sections.

11.12 **Authority.** Each of the below signers of this Agreement represent that they understand this Agreement and have the authority to sign on behalf of and bind the Parties they are representing.

11.13 **Conflict.** In the event there is a conflict between this Agreement and any applicable statement of work, or Customer purchase order, this Agreement controls unless explicitly stated otherwise.

11.14 **Morality.** In the event Customer or its agents become the subject of an indictment, contempt, scandal, crime of moral turpitude or similar event that would negatively impact or tarnish Flock's reputation, Flock shall have the option to terminate this Agreement upon prior written notice to Customer.

11.15 **Notices.** All notices under this Agreement will be in writing and will be deemed to have been duly given when received, if personally delivered; when receipt is electronically confirmed, if transmitted by email; the day after it is sent, if sent for next day delivery by recognized overnight delivery service; and upon receipt to the address listed on the Order Form (or, if different, below), if sent by certified or registered mail, return receipt requested.

11.16 **Non-Appropriation.** Notwithstanding any other provision of this Agreement, all obligations of the Customer under this Agreement which require the expenditure of funds are conditioned on the availability of funds appropriated for that purpose. Customer shall have the right to terminate this Agreement for non appropriation with thirty (30) days written notice without penalty or other cost.

FLOCK NOTICES ADDRESS:

1170 HOWELL MILL ROAD, NW SUITE 210

ATLANTA, GA 30318

ATTN: LEGAL DEPARTMENT

EMAIL: legal@flocksafety.com

Customer NOTICES ADDRESS:

ADDRESS:

ATTN:

EMAIL:

EXHIBIT B
INSURANCE

Required Coverage. Flock shall procure and maintain for the duration of this Agreement insurance against claims for injuries to persons or damages to property that may arise from or in connection with the performance of the services under this Agreement and the results of that work by Flock or its agents, representatives, employees or subcontractors. Insurance shall be placed with insurers with a current A. M. Best rating of no less than “A” and “VII”. Flock shall obtain and, during the term of this Agreement, shall maintain policies of professional liability (errors and omissions), automobile liability, and general liability insurance for insurable amounts of not less than the limits listed herein. The insurance policies shall provide that the policies shall remain in full force during the life of the Agreement. Flock shall procure and shall maintain during the life of this Agreement Worker's Compensation insurance as required by applicable State law for all Flock employees.

Types and Amounts Required. Flock shall maintain, at minimum, the following insurance coverage for the duration of this Agreement:

- (i) **Commercial General Liability** insurance written on an occurrence basis with minimum limits of One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) in the aggregate for bodily injury, death, and property damage, including personal injury, contractual liability, independent contractors, broad-form property damage, and product and completed operations coverage;
- (ii) **Umbrella or Excess Liability** insurance written on an occurrence basis with minimum limits of Ten Million Dollars (\$10,000,000) per occurrence and Ten Million Dollars (\$10,000,000) in the aggregate;
- (iii) **Professional Liability/Errors and Omissions** insurance with minimum limits of Five Million Dollars (\$5,000,000) per occurrence and Five Million Dollars (\$5,000,000) in the aggregate;
- (iv) **Commercial Automobile Liability** insurance with a minimum combined single limit of One Million Dollars (\$1,000,000) per occurrence for bodily injury, death, and property coverage, including owned and non-owned and hired automobile coverage; and

(v) **Cyber Liability** insurance written on an occurrence basis with minimum limits of Five Million Dollars (\$5,000,000).

Customer Implementation Guide

Law Enforcement



flock safety

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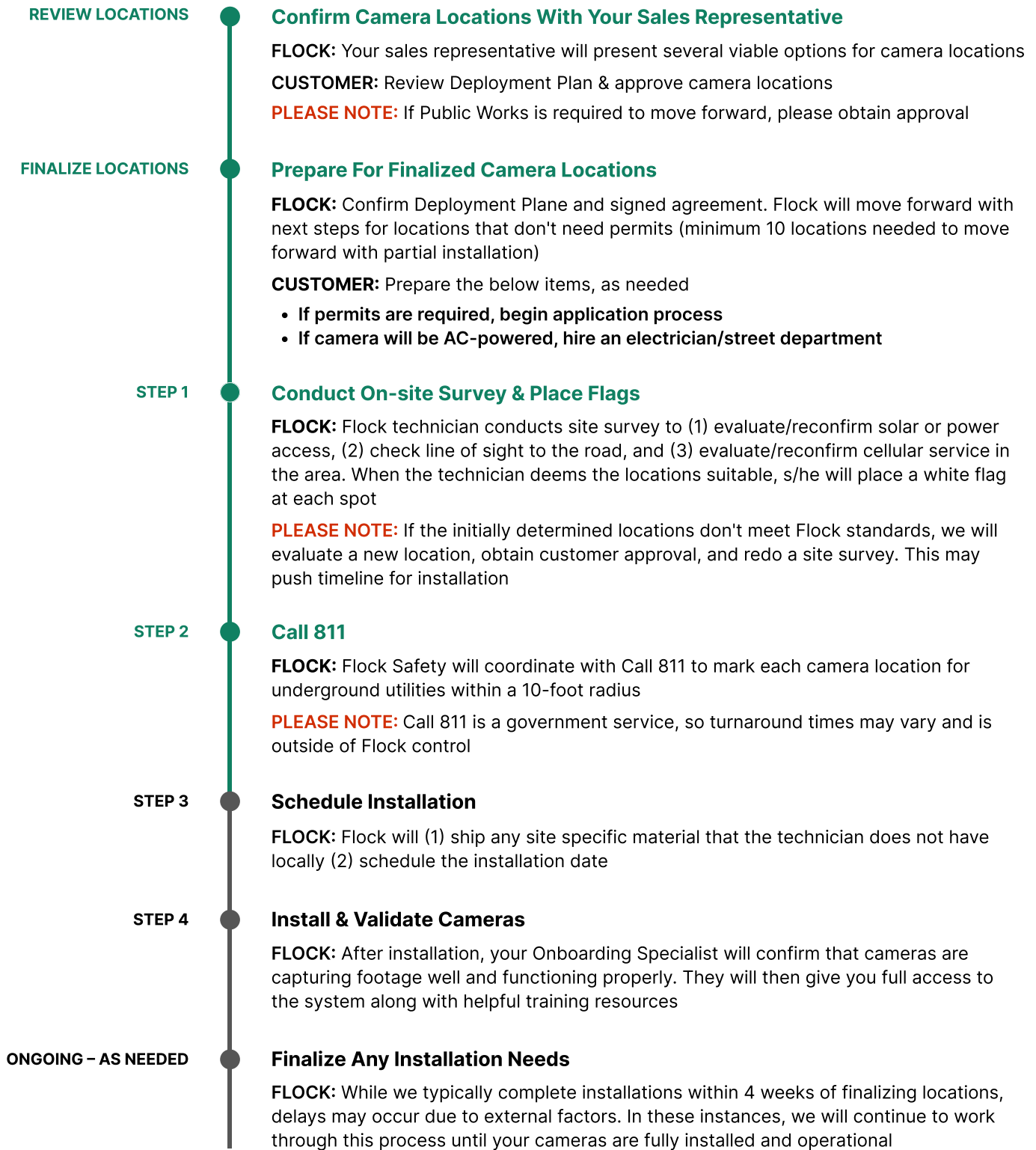
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Implementation Timeline

This timeline provides general guidance and understanding of your installation process. While we typically complete installations 6-8 weeks after locations have been finalized, delays can occur as noted in the timeline below:



Flock Safety Team

Implementation Team	How They Will Support You
 Project Manager	Your Project Manager is your primary contact during camera installation. Your project manager will guide you through the entire installation process, keeping you apprised of all implementation updates as well as answering any questions you have during this time. They will ensure that all the cameras are on the ground and operating for at least 48 hours before transitioning you to your Customer Success Manager.
 Field Operations Team	• The Field Operations team is responsible for the physical installation and maintenance of cameras and associated equipment provided by Flock. This includes a large team of technicians, schedulers, and many others involved in ensuring the delivery of the product. • They take the technical plan you finalized with Product Implementation and work closely with other teams at Flock to make sure that the cameras are installed quickly and safely and in a way that maximizes the opportunity to solve crime at a specific location. • *Note*: For all Installation questions or concerns, please always direct them to your Customer Success Manager and not the technician.

Relationship Team	How They Will Support You
 Customer Success Manager	Your Customer Success Manager is your strategic partner for your lifetime as a Flock customer. While the cameras are getting installed, your CSM will help get your account set up and get all key users trained on the system. Post-Camera-Installation, your CSM will be your go-to for most account-related needs: You should reach out to them to: • Set up Account Training • Understand benefits of features • Learning best practices for getting relevant data • Identifying opportunities to expand the security network in your area • Provide feedback on your partnership with Flock
 Flock Safety Support	The Flock Safety Support team is committed to answering all your day-to-day questions as quickly as possible. To get in touch with support, simply email support@flocksafety.com or call 866-901-1781 Mon-Fri 8am-8pm EST. Support can help you: • Request camera maintenance • Troubleshoot online platform • Contract / Billing questions • Update account information • Camera Sharing questions • Quick “How to” questions in your Flock Account

Outside Party	When They May Be Involved
Electrician/Street Department	If the Flock cameras need to be AC powered, you (customer) are responsible for providing an electrician to ensure power connectivity
Public Works (LE)	To weigh in on the use of public Rights of Way or property
Department of Transportation (DOT), City, or County agencies	If installation in your area requires permitting

PLEASE NOTE: On some occasions, third parties outside of Flock Safety may be (or need to be) involved in your implementation.

Implementation Service Briefs: Existing Infrastructure vs Standard vs Advanced

	Existing Infrastructure Install	Standard Install	Advanced Install
Pole	None	Flock	NCHRP 350 / MASH
Timeline	Short	Medium	Longest
Cost	Lowest	Mid	Highest

Existing Infrastructure Implementation

COST: \$150 per camera (one time cost)

Included In Scope:

Once designated locations are approved by the customer, as part of the **Existing Infrastructure Implementation Service** Flock will perform the following:

- An in-person site survey to confirm the installation feasibility of a location (location assessment, solar assessment, visibility review, etc.)
 - Cameras need sufficient power. Since a solar panel is required per camera, it can prevent adequate solar power if two cameras and two solar panels are on a single pole (blocking visibility). Therefore if relying on solar power, only one camera can be installed per pole.
- Confirm that a location is safe for work by following State utility locating procedures.
- Each installation may include the following:
 - Installation of camera and solar panel or AC adapter box on a suitable existing pole

- Types of existing infrastructure such as existing utility, light, and traffic signal poles.
- Pole no higher than 8'-12' (approval at Flock Safety's discretion)
- Flock will provide and mount an AC adapter unit that a qualified electrician can connect to AC power following our [electrical wiring requirements](#). Flock is unable to make any AC connections or boreholes in any material other than dirt, grass, loose gravel (or other non-diggable material). Electrical work requiring a licensed electrician and associated costs, not included in the scope.
 - Access requiring up to a 14' using an A-frame ladder
 - Standard MUTCD traffic control procedures performed by a Flock technician
- Obtain a business license to operate in the city and state of camera location

Out Of Scope:

By default, Flock does **not** include the following as part of the **Existing Infrastructure Implementation Service** but can provide a quote for sourcing at an additional cost:

- Mounting on mast arms (always require bucket truck and traffic control)
- Call 811 'Call-before-you-Dig' system
- Installation of any poles including but not limited to
 - Standard, 12' above grade [Flock breakaway pole](#)
 - NCHRP 350 or MASH approved pole (as may be required for locations in DOT right of way)
- A Bucket Truck for accessing horizontal/cross-beams and/or height above 14'
- Special equipment rentals for site access
- Site-specific engineered traffic plans
- Third-party provided traffic control
- State or city-specific specialty contractor licenses or unique attachment/connection requirements
- Custom engineered drawings
- Electrical work requires a licensed electrician.

- Flock will provide and mount an AC adapter that a qualified electrician can connect to AC power but cannot make any AC connections or boreholes in any material other than dirt, grass, loose gravel (or other non-diggable material).
- Concrete cutting
- Private utility search for privately owned items not included in standard 811 procedures (communication, networking, sprinklers, etc.)
- Upgrades to power sources to ready them for Flock power (additional fuses, switches, breakers, etc.)
- Any fees or costs associated with filing for required city, county, or state permits
- Licensing or attachment agreements with asset / infrastructure owners
- Utility contracts and billing
- Customer requested relocations (see fee schedule)

Standard Implementation

COST: \$650 per camera (one time cost)

Included In Scope:

Once designated locations are approved by the customer, as part of the **Standard Implementation Service** Flock will perform the following:

- An in-person site survey to confirm the installation feasibility of a location (location assessment, solar assessment, visibility review, etc.)
- Confirm that a location is safe for work by following state utility locating procedures. Work with local utilities to prevent service interruptions during the installation
 - Engage 811 'Call-before-you-Dig' system to receive legal dig date
 - Apply approved markings Coordinate with 811 regarding any necessary high-risk dig clearances or required vendor meets
- Each installation may include the following:
 - Installation of camera and solar panel with standard, 12' above grade Flock breakaway pole

- Installation of camera and AC adapter that a qualified electrician can connect to AC power on a suitable existing pole, no higher than 8-12' (approval at Flock Safety's discretion)
 - Flock will provide and mount an AC adapter that a qualified electrician can connect to AC power following our [electrical wiring requirements](#). Flock is unable to make any AC connections or boreholes in any material other than dirt, grass, loose gravel (or other non-diggable material). Electrical work requiring a licensed electrician and associated costs, not included in the scope.
- Access requiring up to a 14' A-frame ladder
- Standard MUTCD traffic control procedures performed by a Flock technician
- Obtain a business license to operate in the City and State of camera location

Out Of Scope:

By default, Flock does **not** include the following as part of the Standard Implementation Service but can provide a quote for sourcing at an additional cost:

- Use and/or mounting to existing infrastructure.
- NCHRP 350 or MASH approved pole (as may be required for locations in DOT right of way)
- A Bucket Truck for accessing horizontal/cross-beams and/or height above 14'
- Special equipment rentals for site access
- Site-specific engineered traffic plans
- Third-party provided traffic control
- State or city-specific specialty contractor licenses
- Custom engineered drawings
- Electrical work requires a licensed electrician.
 - Flock will provide and mount an AC adapter that a qualified electrician can connect to AC power but cannot make any AC connections or boreholes in any material other than dirt, grass, loose gravel (or other non-diggable material).
- Concrete cutting
- Private utility search for privately owned items not included in standard 811 procedures (communication, networking, sprinklers, etc.)

- Upgrades to power sources to ready them for Flock power (additional fuses, switches, breakers, etc.)
- Any fees or costs associated with filing for required city, county, or state permits
- Licensing or attachment agreements with asset / infrastructure owners
- Utility contracts and billing
- Customer requested relocations (see fee schedule)

Advanced Implementation

COST: \$1,900 per camera (one time cost)

Included In Scope:

Once Designated Locations are confirmed, as part of the **Advanced Implementation Service**, Flock will perform the following:

- An in-person site survey to confirm the installation feasibility of a location (location assessment, solar assessment, visibility review, etc.)
- Confirm that a location is safe for work by following State utility locating procedures. Work with local utilities to prevent service interruptions during the installation
 - Engage 811 'Call-before-you-Dig' system to receive legal dig date
 - Apply approved markings Coordinate with 811 regarding any necessary high-risk dig clearances or required vendor meets
- Each installation may include the following:
 - Installation of camera and solar panel on a suitable **NCHRP 350 or MASH** approved pole.
 - Installation of camera and AC adapter that a qualified electrician can connect to AC power.
 - Flock will provide and mount an AC adapter that a qualified electrician can connect to AC power following our [electrical wiring requirements](#). Flock cannot make any AC connections or boreholes in any material other than dirt, grass, loose gravel (or other non-diggable material).

Electrical work requiring a licensed electrician and associated costs, not included in the scope.

- Access requiring up to a 14' A-frame ladder
- Standard MUTCD traffic control procedures performed by a Flock technician
- Obtain a business license to operate in the City and State of camera location

Out Of Scope:

By default, Flock does not include the following as part of the **Advanced Implementation Service** but can optionally provide a quote for sourcing (additional cost):

- Installation on Standard, 12' above grade Flock breakaway pole or existing infrastructure.
- A Bucket Truck for accessing horizontal/cross-beams and/or height above 14'
- Special equipment rentals for site access
- Site-specific engineered traffic plans
- Third-party provided traffic control
- State or City-specific specialty contractor licenses
- Custom engineered drawings
- Electrical work requires a licensed electrician. Flock will provide and mount an AC adapter that a qualified electrician can connect to AC power but cannot make any AC connections or boreholes in any material other than dirt, grass, loose gravel (or other non-diggable material).
- Concrete cutting
- Private utility search for privately owned items not included in standard 811 procedures (communication, networking, sprinklers, etc.)
- Upgrades to power sources to ready them for Flock power (additional fuses, switches, breakers, etc.)
- Fees or costs associated with filing for required City, County, or State permits

Things to Consider When Selecting Locations

Falcon Cameras

- Use Cases
 - Flock LPRs are designed to capture images of rear license plates aimed in the direction of traffic.
 - Flock LPRs are not designed to capture pedestrians, sidewalks, dumpsters, gates, other areas of non-vehicle traffic, intersections.
- Placement
 - They capture vehicles driving away from an intersection.
 - They cannot point into the middle of an intersection.
 - They should be placed after the intersection to prevent stop and go motion activation or “stop and go” traffic.
- Mounting
 - They can be mounted on existing utility, light, traffic signal poles, or 12 foot Flock poles.*
 - They should be mounted one per pole.** If using AC power, they can be mounted 2 per pole.
- They can be powered with solar panels or direct wire-in AC Power (no outlets).***
- They will require adequate cellular service using AT&T or T-Mobile to be able to process & send images.



* Permitting (or permission from pole owner) may be required to use existing infrastructure or install in specific areas, depending on local regulations & policies.

** Cameras need sufficient power. Since a solar panel is required per camera, it can prevent adequate solar power if two cameras and two solar panels are on a single pole (blocking visibility). Therefore if relying on solar power, only one camera can be installed per pole.

*** Flock does not provide Electrical services. Once installed, the agency or community must work with an electrician to wire the cameras. Electrician services should be completed within two days of installation to prevent the camera from dying.

Solar Panels

Solar panels need unobstructed southern-facing views.



Pole

If a location requires a "DOT Pole" (i.e., Advanced Pole, **not** Flock standard pole), the implementation cost will be \$5,000/camera.



Customer Responsibilities: AC-Powered Cams

If the Flock cameras need to be AC-powered, the **customer is responsible** for acquiring an electrician and ensuring they connect the camera to power. **See steps 2 and 6 below.**

How to Get Started with a Powered Install



1. Create a Deployment Plan

Work with us to select the best location(s) for Flock Safety cameras and power sources



2. Acquire an Electric Quote

Contact an electrician to receive a quote to run 120volt AC power to the camera



3. Sign Flock Safety Agreement

Sign the Flock Safety purchase order to begin the installation of cameras



4. Conduct Site Survey

Flock will mark camera locations, locate underground utilities and mark if present



5. Install Camera

Flock will install the camera and AC power kit at the specified camera location



6. Connect Camera to Power

Notify the electrician that the camera is ready for the power connection installation

Electrician Handout

Electrician Installation Steps

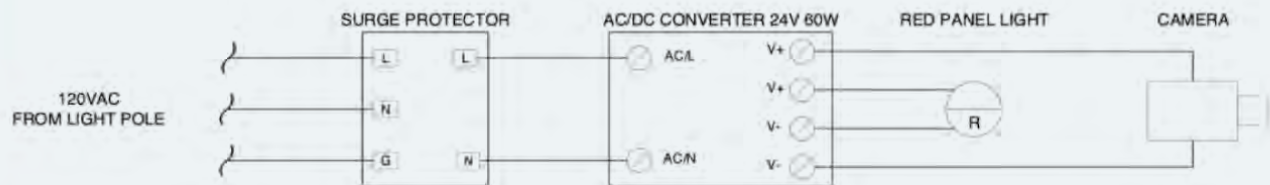
1. Run AC cable and conduit to the box according to NEC Article 300 and any applicable local codes. The gland accepts ½" conduit.
2. Open the box using hinges.
3. Connect AC Mains per wiring diagram below:
 - a. Connect AC Neutral wire to the Surge Protector white Neutral wire using the open position on the lever nut.
 - b. Connect AC Line wire to the Surge Protector black Line wire using the open position on the lever nut.
 - c. Connect AC Ground wire to the Surge Protector green ground wire using the open position on the lever nut.
4. Verify that both the RED LED is lit on the front of the box
5. Close box and zip tie the box shut with the provided zip tie
6. While still on-site, call Flock, who will remotely verify that power is working correctly:



Southeast Region - (678) 562-8766

West-Region - (804) 607-9213

Central & NE Region - (470) 868-4027



FAQs about AC-Powered Flock Cameras

What voltage is supported?

The AC kit is designed to work with 120VAC Infrastructure by default. A 240VAC version is available on request.

How much power does this consume?

Peak current draw is 1.5 A at 120VAC. The average power draw is roughly 30W in high traffic conditions but maybe lower when fewer vehicles are present.

Who is responsible for contracting the electrician?

The customer is responsible for contracting an electrician. We can help answer questions, but the customer is responsible for identifying and contracting an electrician.

Who is responsible for maintenance?

Flock will handle all maintenance related to Flock's camera and power equipment. However, any problems with the electrical supply are the customer's responsibility. The AC junction box has two lights to indicate the presence of power and make it easy for quick diagnosis if there is a problem related to the AC power source.

- If the camera indicates to Flock that there is a power supply problem, Flock will notify the customer and request that the customer verifies the lights on the AC junction box. If the AC Source light is illuminated, Flock will send a technician to investigate. If the AC source light is not illuminated, the customer should check any GFCI's or breakers in the supply circuit or call the electrician who installed the power supply.

How much does it cost?

Work required to bring AC power to each location will be different, so exact pricing is unavailable. Primary cost drivers include arrow boards and the distance from the camera location to the AC power source.

What information do I need to provide my electrician?

The Flock deployment plan and these work instructions should be sufficient to secure a quote. It will be helpful if you know the location of the existing power infrastructure before creating the deployment plan.

Can you plug it into my existing power outlet? The Flock AC power adapter does not use a standard outlet plug but must be directly wired into the power mains. While using outlet plugs may be convenient, they can easily be unplugged, presenting a tampering risk to this critical safety infrastructure. The electrician can route power directly to the camera with a direct wire-in connection if an outlet is close to the camera.

How long does this process typically take?

The installation process typically takes 6-8 weeks. To accelerate the process, be sure to have the electrician perform his work shortly after the Flock technician finishes installing the camera.

What kind of electrician should I look for?

Any licensed electrician should perform this work, though we have found that those who advertise working with landscape lighting are most suited for this work.

What happens if the electrician damages the equipment?

The customer is responsible for contracting the electrician. Any liability associated with this work would be assumed by the customer. If any future work is required at this site due to the electrical infrastructure or the work performed by the electrician would be the responsibility of the customer.

When should the electrician perform his work?

Once Flock installs the camera, you will receive an email alert letting you know that this has been completed. After this, you will need to schedule the electrician to route power to the pole.

What if my electrician has questions about Flock's AC Kit?

You should share the [AC-Power Kit Details](#) packet with the electrician if they have questions.

What if the AC power is on a timer?

Sometimes the AC power will be on a timer (like used for exterior lighting). Flock requires that the AC power provided to the camera be constant. The source that the electrician uses must not be on a timing circuit.

Installation Service Brief Summary

Below outlines the statement of work for the Flock Camera Installation:

What Is Covered By Flock	What Is NOT Covered By Flock	Special Note
Flock Cameras & Online Platform	Traffic Control And Any Associated Costs	
Mounting Poles	*DOT Approved Pole Cost Electrician & Ongoing Electrical Costs	
AC Power Kit (As Needed)	Engineering Drawings	
Solar Panels (As Needed)	Relocation Fees	<i>Excluding Changes During Initial Installation</i>
Site Surveys And Call 811 Scheduling	Contractor Licensing Fees	
Installation Labor Costs	Permit Application Processing Fees	
Customer Support / Training	Specialist Mounting Equipment	<i>Including, But Not Limited To, **MASH Poles Or Adapters</i>
Cellular Data Coverage	Bucket Trucks	
Maintenance Fees (Review Fees Sheet For More Details)	Loss, Theft, Damage To Flock Equipment	
Data Storage For 30 Days	Camera Downtime Due To Power Outage	<i>Only Applicable For AC-Powered Cameras</i>
	***Field Technician Maintenance For Falcon™ Flex	

*If a location requires a "DOT pole" (i.e., not our standard), the implementation cost will be \$5,000/camera; This cost is applicable for installations in GA, IL, SC, TN, and CA.

**MASH poles: Manual for Assessing Safety Hardware (MASH) presents uniform guidelines for crash testing permanent and temporary highway safety features and recommends evaluation criteria to assess test results

***If a camera is lost, stolen, or damaged, a replacement device can be purchased at a discounted price of \$800

Permitting: Pre-Install Questionnaire

1. Timeline

- In Flock Safety's experience, in-depth permitting requirements can **add 2+ months to the installation timeline**.
- The SLA for permit document submission is within 15 days from contract signature date (contract Closed-Won)

2. Right of Way

- Will any Flock Safety cameras be installed on the city, state, or power company-owned poles or in the city, county, or state Right of Way (RoW)?
 - What is the RoW buffer?
 - Will additional permits or written permission be required from third-party entities (such as DOT, power companies, public works, etc.)?
- Will any cameras be installed on city-owned traffic signal poles (vertical mass)?
 - If yes, please provide heights/photos to determine if a bucket truck is needed for the installation.
 - Note: A bucket truck is required if the height exceeds 15 feet tall.

3. AC Power vs. Solar

- If AC powered, is there a 120V power source available, and is there access to an electrician who can connect the existing wire to the Flock Safety powered **installation kit**?
- If solar-powered, consider the size of the solar panel and potential to impact the visibility of DOT signs/signals:
 - Single Panel: 21.25" x 14" x 2" (Length x Width x Depth)
 - Double Panel: 21.25" x 28" x 2" (LxWxD)

4. Traffic Control & Installation Methods

- **If a bucket truck is required**, this typically necessitates an entire lane to be blocked in the direction of travel. **Can you provide a patrol car escort, or will full traffic control be required?***

PLEASE NOTE: If traffic control is required, you may incur additional costs due to city/state requirements; Fees will be determined by quotes received.

- **If full traffic control is required (cones, arrow boards, etc.):**
 - Will standard plans suffice, or are custom plans needed? Custom plans can double the cost, while standard plans can be pulled from the Manual of Uniform Traffic Control Devices (**MUTCD**).
 - Will a non-sealed copy of the traffic plan suffice? Or does the traffic plan need to be sealed and/or submitted by a professional engineer?
 - Are there state-specific special versions/variances that must be followed?
- **If a bucket truck is not required**, the shoulder or sidewalk should suffice and enable Flock Safety to proceed without traffic control systems in place.
 - Note: In some states (i.e., arrow boards), sidewalks may require signage. If signage is mandatory, Will your Public Works department be able to assist?

5. Paperwork & Required Forms

- Flock Safety will need copies of paperwork to complete before proceeding (ex., business license applications, encroachment permit applications). We can save critical time by gathering these documents upfront. We appreciate your assistance in procuring these.

6. Contacts

- If Flock Safety needs to interface directly with the departments, please share the contact information of the following departments:
 - Permitting
 - Public Works
 - Traffic Department

***Fee Schedule**

After a deployment plan with Designated Locations and equipment has been agreed upon by both Flock and the Customer, any subsequent changes to the deployment plan (“Reinstalls”) driven by a Customer’s request will incur a fee per the table below.

What Services Incur Fees:

- Requested relocations post-approval by customer
- Relocations due to poor performance will be the responsibility of Flock
 - If a customer requests a location against the advisement of Flock, performance issues and any requested relocations will be the responsibility of the customer.
- Per the contract and absent a defect, in the event that Flock Hardware is lost, stolen, or damaged, Customer may request that Flock replace the Flock Hardware at a fee according to the then-current Reinstall policy
<https://www.flocksafety.com/reinstall-fee-schedule>
- Misc billables for out of scope items for each implementation

Incurred Fees:

- Camera relocation
 - Existing infrastructure (non-AC powered)..... **\$350**
 - Flock pole (non-AC powered)..... **\$750**
 - Advanced pole (non-AC powered)..... **\$5000**
- Replacements
 - Camera only as a result of vandalism, theft, or damage **\$800**
 - Pole replacement only as a result of vandalism, theft, or damage
 - Flock pole **\$500**
 - Advanced pole **\$5000**
 - Full replacement as a result of vandalism, theft, or damage
 - Flock pole, camera, and solar (non-AC Powered)..... **\$1300**
 - Advanced pole, camera, and solar (non-AC Powered)..... **\$5800**

- Trip charge **\$350**
 - Examples:
 - Angle adjustment (elective)
 - Install additional Flock signage

All fees are per reinstall or required visit (in the case that a reinstall is attempted but not completed) and include labor and materials. If you have any questions, please email support@flocksafety.com.

Help Center

Our Help Center is filled with many resources to help you navigate through the online platform. Below you will find some common questions and their relevant help article:

[How do I search camera footage?](#)

[How do I add a user?](#)

[How do I add a vehicle to my own Hot List?](#)

[How do I enable browser notifications for Hot List alerts?](#)

[How do I get text alerts for Hot List?](#)

[How do I request camera access from other nearby agencies?](#)

[How do I use the National Lookup to search for a plate?](#)

(National Lookup - network of law enforcement agencies that have opted to allow their network of Flock cameras to be used for searches)

[How do I reset my / another user's password?](#)

Customer Support

You can reach our customer support team anytime by emailing support@flocksafety.com. They can help answer any “How-To” questions you may have.



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 place unclaimed items in the next online City auction

Section: CONSENT AGENDA

Meeting Date: May 21, 2024

The Police Department has unclaimed found property - approximately 35 bicycles, a scooter, an antique washing machine, and a gas-powered auger.

These items have been properly posted and have not been claimed. The items will be made available for public auction.



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Ryan Heath, Fire Chief

Re: Authorize to declare Asset #2124 Cobia boat hull as surplus and to use as trade-in value for the new fire department boat

Section: CONSENT AGENDA

Meeting Date: May 21, 2024

Requesting authorization to declare 2010 Cobia boat hull as surplus and to remove it from the inventory list. The hull will be used as a trade-in to offset labor costs for the new Fire Department boat.



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

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



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To: Honorable Mayor and Board of Alderman

From: Fire Chief Ryan Heath

Meeting Date: May 21, 2024

Subject: Monthly Fire Report for April 2024

Training:

In-House – **80**
Fire Academy – **45**
Training Hours Total – 125

Fire Inspections:

Inspections - **66**
Plan Reviews - **13**
Request for Information - **7**
Hood Suppression Test - **4**
Sprinkler Inspections - **3**
Re-inspections - **5**
Inspections Total – 98

Incident Response Summary:

Fire - **4**
Overpressure Rupture, Explosion, Overheat - **0**
Rescue and Emergency Medical Services - **46**
Hazardous Condition - **5**
Service Calls - **40**
Good Intent Calls - **63**
False Alarm & False Calls - **9**
Special Incidents - **1**
Incident Response Total – 168



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
FROM: Ryan LeMaire, Chief of Police 
DATE: May 21, 2024
RE: Officer Resignation

Please accept the attached resignation from Patrolman Derick McGill, effective 05/28/2024.

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

Thank you.

Attachment

ca

Derick McGill
6447 Eastland Cir.
Biloxi MS. 39532
Derickmcgill99@yahoo.com
(228)304-7838
05/14/2024

Chief Ryan LeMaire
Ocean Springs Police Department
3810 Bienville Blvd.
Ocean Springs Ms. 39564

Dear Chief LeMaire,

I am writing to formally resign from my position as patrolman at the Ocean Springs Police Department, effective 05/28/2024.

I have thoroughly enjoyed my time at the department and appreciate the opportunities for growth and development that have been provided to me during my tenure. However, after careful consideration, I have decided to pursue another career path that aligns more closely with my long-term goals and aspirations.

I am grateful for the support and camaraderie of my colleagues and supervisors during my time here, and I will always cherish the experiences and memories we have shared together.

Thank you for the opportunities and experiences that the Ocean Springs Police Department has provided me. I wish the department continued success in all its endeavors.

Sincerely,
Derick T. McGill

A handwritten signature in black ink, appearing to read 'DMcGill', written in a cursive style.



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

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



228.875.4236 | www.oceansprings-ms.gov

TO: Honorable Mayor and Board of Aldermen
FROM: Ryan LeMaire, Chief of Police
DATE: May 21, 2024
RE: Part-Time Officer

Please accept the attached resignation letter from Part-Time Police Officer William Heath Morris, effective May 20, 2024.

Thank you.

ca

6 May 2024

To Whom It May Concern,

Please allow this to be my letter of resignation. Effective immediately this is my two week notice. I would like to thank you for the opportunity to serve our community.

Sincerely,

A handwritten signature in black ink, appearing to read 'William Heath Morris', with a large, sweeping flourish at the end.

William Heath Morris



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: May 21, 2024
RE: Animal Control Officer Resignation

Please accept the attached resignation from Animal Control Officer Kevin Interlicchia, effective 05/08/2024.

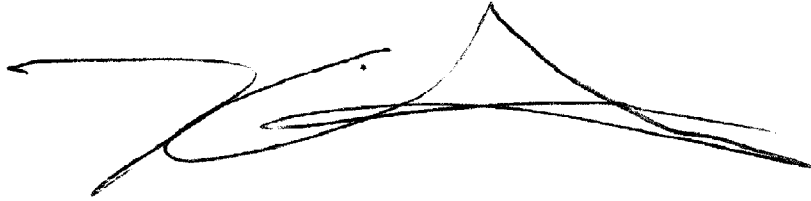
I respectfully request to start the process to fill this position.

Thank you.

Attachment

ca

I QUIT IMMEDIATELY

A handwritten signature in black ink, featuring a stylized, elongated shape with a sharp peak in the center and a horizontal line extending to the right.



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: May 21, 2024
RE: Dispatcher Resignation

A handwritten signature in blue ink, appearing to read "R. LeMaire", is written over the "FROM:" line of the letterhead.

Please accept the attached resignation from Dispatcher Kayla Wilson, effective 05/24/2024.

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

Thank you.

Attachment

ca

From: Kayla Wilson <kwilson@oceansprings-ms.gov>

Sent: Thursday, May 9, 2024 1:41:42 PM

Subject: Two weeks notice (Kayla Wilson) :(

Hello,

I wanted to inform you it's unfortunately time to put in my two weeks. I Never planned to leave until I got to retire, but life has other plans. I'm really happy and thankful for the time I've gotten to work here- truly been an experience. Thank you all for taking a chance on me working here, especially me being so young and inexperienced.

I have planned my last day to be May 23 , 2024, due to scheduling and hoping all goes right with dispatch switching.

Thank you again for everything.

Kayla Wilson
Dispatcher #3
3810 Bienville Blvd
Ocean Springs, MS 39564
228-217-4479



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: May 17, 2024
RE: Public Works Admin Assistant Alexis Rogers

Alexis Rogers, Public Works Administrative Assistant, has turned in a letter of resignation letter, effective May 14, 2024. We ask that the Board accept her resignation and allow Human Resources to advertise for a replacement with an updated job description.

Respectfully,



Allan Ladnier
Public Works Director

5/06/2024

To whom it may concern,

Due to me moving out of state, I Alexis (Bri) Rogers will be putting in my two week notice. I want to thank you guys for the amazing opportunity and the learning experience I have been given while working here. I didn't get confirmation about my start date until this past weekend. I start my new job on the 19th of May. Therefore, my last day here at Public Works will be 5/17/2024. Again, thank you for the opportunity to work for the City of Ocean Springs.

Best Regards,

Bri Rogers

A handwritten signature in black ink that reads "Bri Rogers". The signature is written in a cursive, flowing style.



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

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

www.oceansprings-ms.gov    

TO: Honorable Mayor and Board of Aldermen
DATE: May 17, 2024
RE: Public Works Retiree Matthew Burrell

Matthew Burrell, Sewer Department Supervisor, has announced his retirement effective May 31, 2024. We ask that the Board accept his retirement and allow Human Resources to advertise for a replacement with updated job description.

Respectfully,

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

Allan Ladnier
Public Works Director

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carter Thompson, Community Planning & Development

Re: Approve the request for a variance from the north and west side building setback requirements at 277 Holcomb Blvd/PID 61135041.00; the Zoning and Adjustments Board recommends approval of the side yard variance

Section: CONSENT AGENDA

Meeting Date: May 21, 2024

The Zoning Adjustment Board considered the request described above at its regular meeting on Tuesday, May 14, 2024. The request was a variance of 2 feet 6 inches setback variance request from the existing house location on the North side or side setback and a variance request for 2 feet 4 inches setback on the West or rear property line.

The property, 277 Holcomb Blvd, does appear that a portion of the property was sold and developed as 279 Holcomb Blvd. Although 277 Holcomb Blvd does meet the minimum lot size of 13,500 SF, at 13,657 SF, 279 Holcomb Blvd does not at 11,307 SF. It also appears that 270 Holcomb Blvd side or north setback does not meet the requirement of 10 feet. The west property line setback does appear to meet the requirement of the rear property setback of 25 feet.

A motion was made by Shannon Pfeiffer, seconded by Michael Smith to recommend approval of the variance for the 2'6" on the north side, side plot limit. The motion passed unanimously. A motion was made by Michael Smith, seconded by Shannon Pfeiffer to recommend denial of the variance for the 2'4" west side, rear plot limit. The motion passed unanimously.

Documentation related to the application is attached.

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

ZONING ADJUSTMENT BOARD REPORT

MEETING DATE: May 14, 2024

APPLICANT(S): Angela Minter

CURRENT OWNER: Yes✓ No

LOCATION: 277 Holcomb Blvd

PARCEL NUMBER: 61135041.000

REQUESTED ACTION:

- 1) 2 feet 6 inches setback variance request from existing house location on the North side.
- 2) 2 feet 4 inches setback variance request on the West/rear property line.

DATE OF APPLICATION: 3-28-2024

ADJACENT ZONING AND LAND USE:

Subject Property Zoning: R-1 Single Family Detached

North: R-1 - Single Family Detached

East: R-1 - Single Family Detached

South: R-1 - Single Family Detached

West: R-1 - Single Family Detached

VARIANCE CRITERIA:

Hardship (as related to variances of this ordinance) means the exceptional hardship that would result from a failure to grant the requested variance. The Board of Aldermen require that the variance is exceptional, unusual, and peculiar to the property involved. Mere economic or financial hardship alone is NOT exceptional. Inconvenience, aesthetic considerations, physical handicaps, personal preferences, or the disapproval of one's neighbors likewise cannot, as a rule, qualify as an exceptional hardship. All of these problems can be resolved through other means without granting a variance, even if the alternative is more



expensive, or requires the property owner to build elsewhere or put the parcel to a different use than originally intended.

2.16.5 Approval Criteria – General Conditions

A. Variances shall only be issued when there is:

1. A showing of good and sufficient cause; and

Staff Response: The applicant has demonstrated good and sufficient cause for the side or setback variance, but not the west or rear setback variance request.

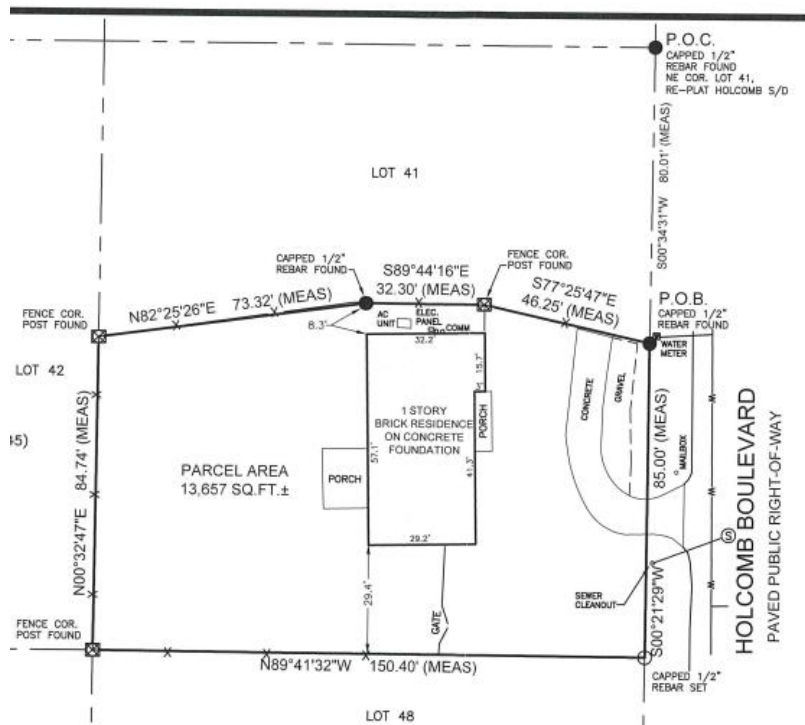
2. A determination that failure to grant the variance would result in exceptional hardship.

Staff Response: Not granting the side setback variance would result in an exceptional hardship, but not granting the west or rear setbacks would not create an exceptional hardship.

DESCRIPTION OF REQUEST:

Prior to purchasing 277 Holcomb Blvd it appears that Lot 41 may have been subdivided. When this was done it created a setback of 8 feet 3 inches between the house & property line on the North side. In addition, this property line is not straight, but angles in towards the front & rear property lines as it extends past the existing house.

This created a practical difficulty that we have taken into consideration during the design process while working with our architect. Essentially, we are only asking for 9 more inches of space along this property line to achieve our goal of having a handicap accessible master suite. Also, there is a large live oak tree with an extensive root system on the South side of our property that we would like to stay far away from when building our addition, which includes a pool. These unique physical circumstances led us to our current design & location. In order to make a 5 feet wheelchair turn around radius in the master bathroom we are asking for a setback of 22 feet 8 inches from the rear property line. We believe the variances we are requesting will allow us to use our property in a reasonable way, while not altering the character of the neighborhood or interfering with adjacent properties.



Therefore, the applicant is requesting a 2 feet 6 inches setback variance request from existing house location on the North side and 2 feet 4 inches setback variance request on the west/rear property line.

Lot Dimensions		
	Min.	Max.
Lot Size	13,500 sf	N/A
Lot Width	100 ft	N/A
Front Set-	25 ft	N/A
Side Setback	10 ft	N/A
Rear Setback	25 ft	N/A
Building Height	N/A	35 ft

FINDINGS:

The property, 277 Holcomb Blvd, does appear that a portion of the property was sold and developed as 279 Holcomb Blvd. Although 277 Holcomb Blvd does meet the minimum lot size of 13,500 SF, at 13,657 SF, 279 Holcomb Blvd does not at 11,307 SF. It also appears that 270 Holcomb Blvd side or north setback does not meet the requirement of 10 feet. The west property line setback does appear to meet the requirement of the rear property setback of 25 feet.

Therefore, the north or side setback does meet the hardship criteria, but the rear setback variance request does not meet the hardship criteria.

PUBLIC FEEDBACK:

None received.

POTENTIAL MOTIONS:

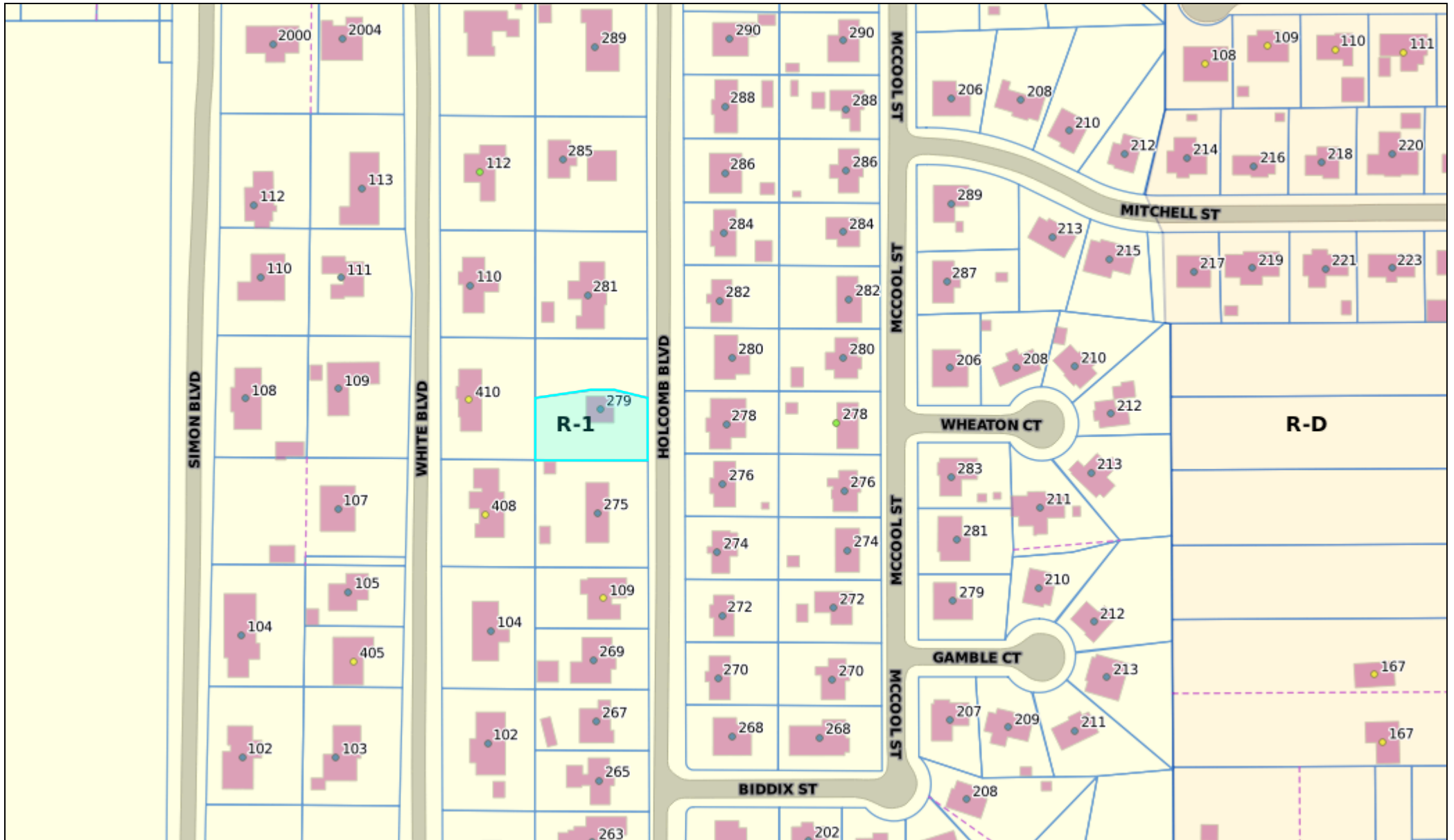
To recommend approval of 2 feet 6 inches setback variance request on the North or side property line and 2 feet 4 inches setback variance request on the West or rear property line.

To recommend denial 2 feet 6 inches setback variance request on the North property line and 2 feet 4 inches setback variance request on the West/rear property line.

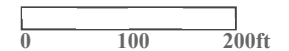
Or

To recommend approval of 2 feet 6 inches setback variance request on the North side property line and denial 2 feet 4 inches setback variance request on the West/rear property line.

Geoportal Map



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



This notice is being mailed to you as an owner of property near the project described below. Copies are sent via standard mail at the cost of the applicant of this project.

City of Ocean Springs Community Development and Planning

P. O. Box 1800
Ocean Springs, MS 39566-1800
228-875-4415

PUBLIC NOTICE

PUBLIC NOTICE is hereby given that the City of Ocean Springs *Zoning Adjustment Board* will hold a public meeting in the regular meeting place of the Board of Aldermen located in City Hall at 1018 Porter Avenue Ocean Springs, MS, 39564 on

TUESDAY, May 14, 2024 @ 5:00 p.m.

Regarding the following:

PID#, 61135041.000, 277 Holcomb Blvd. Request for approval of a variance from the side yard setback requirement.

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

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

Carolyn Martin,
City of Ocean Springs
Planning / Grants Administrator



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: 3/28/24

Name of Applicant: Angela R. Minter

Address: 277 Holcomb Blvd., Ocean Springs, MS 39564

Phone No. 943-568-3074 Email Address: minterar@yahoo.com

Parcel Identification Number: 61135041.000

Property Owner (if different from Applicant): (Kristen A. Selman also owns the property)

Property Location for the Variance: North side & West/rear property lines

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

setback

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

To build an addition that is handicap accessible & protects our live oak tree.

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.

See attached.

Applicant Signature: Angela R. Minter Date: 3/28/24

Variance Request for 277 Holcomb Blvd
Angela R. Minter

Property Location for the Variance:

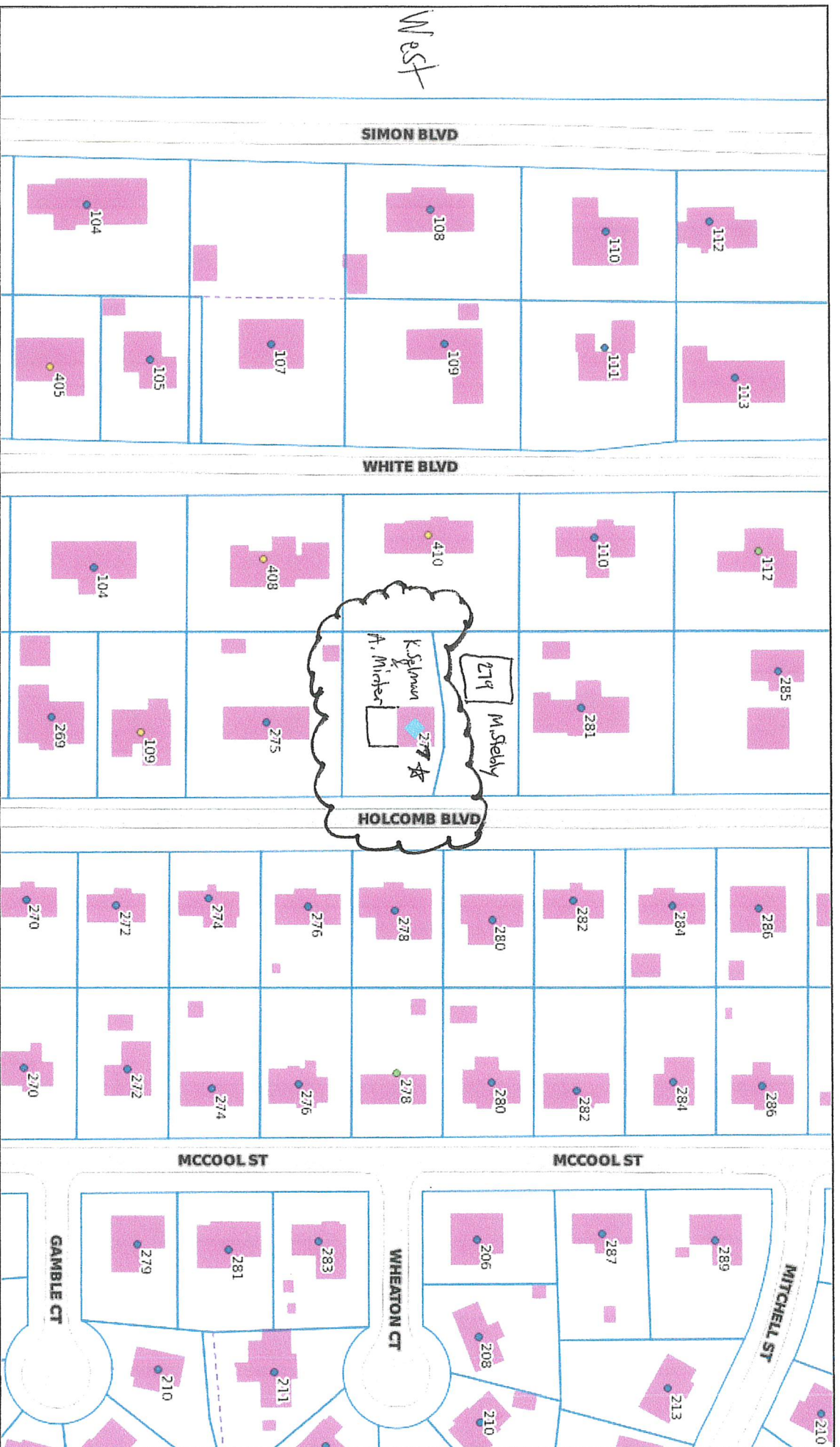
- 1) 2 feet 6 inches setback variance request from existing house location on the North side
- 2) 2 feet 4 inches setback variance request on the West/rear property line

Purpose: To build an addition that is handicap accessible & protects our live oak tree.

Justification:

Prior to purchasing 277 Holcomb Blvd it appears that Lot 41 may have been subdivided. When this was done it created a setback of 8 feet 3 inches between the house & property line on the North side. In addition, this property line is not straight, but angles in towards the front & rear property lines as it extends past the existing house. This created a practical difficulty that we have taken into consideration during the design process while working with our architect. Essentially, we are only asking for 9 more inches of space along this property line to achieve our goal of having a handicap accessible master suite. Also, there is a large live oak tree with an extensive root system on the South side of our property that we would like to stay as far away from when building our addition, which includes a pool. These unique physical circumstances led us to our current design & location. In order to make a 5 feet wheelchair turn around radius in the master bathroom we are asking for a setback of 22 feet 8 inches from the rear property line. We believe the variances we are requesting will allow us to use our property in a reasonable way, while not altering the character of the neighborhood or interfering with adjacent properties.

North Geoportal Print
Geoportal Map



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

VICINITY MAP
MAY 20, '24

Google Maps



Imagery ©2024 Airbus, Map data ©2024 20 ft

VICINITY MAP

MAR 25, '24

Google Maps 277 Holcomb Blvd

Ocean Springs, Mississippi

Google Street View

Oct 2023

See more dates



Image capture: Oct 2023 © 2024 Google

White Ave
non Blvd
31vd
Mc Mitchell St
Bechtel Bly



Permit #: 5181

Address: 277 HOLCOMB BLVD

City:

State:

Zip:

Owner: SELMAN KRISTEN A

Owner Address: 277 HOLCOMB BLVD

Owner City: OCEAN SPRINGS MS

Owner State:

Owner Zip: 39564

Owner Phone: 601-260-8293

Owner Email:

Applicant: Angela Minter

Applicant Address: 277 Holcomb Blvd

Applicant City, State, Zip: Ocean Springs, MS 39564

Receipt #: 4800

Date: 04/03/2024

Paid By: Angela Minter

Description:

Payment Type: Check

Payment Type Description: 2550

Accepted By: Camille Anderson

Fees Paid

Fee Name	Description	Factor	Total Fee Amount	Amount Paid
Administrative Fee		0.00	1.00	1.00
Variance		0.00	50.00	50.00
			Total:	\$51.00

INDEXING INSTRUCTIONS: Prt. of Lot 41, Re-plat of Holcomb Subdivision AKA Holcomb Subdivision No. 2

Prepared By:
Andy J. Alfonso, III
Attorney at Law
2112 Bienville Blvd., Suite H1
Ocean Springs, MS 39564
(228) 818-5552

Return to:
Andy J. Alfonso, III
Attorney at Law
2112 Bienville Blvd., Suite H1
Ocean Springs, MS 39564
(228) 818-5552

STATE OF MISSISSIPPI
COUNTY OF JACKSON

WARRANTY DEED

FOR AND CONSIDERATION of the sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid and other good, legal and valuable considerations, the receipt of all of which is hereby acknowledged, the undersigned

Kristen A. Selman
277 Holcomb Blvd., Ocean Springs, MS 39564
c/o (228) 818-5552

do hereby sell, convey and warranty unto

Kristen A. Selman and Angela R. Minter
277 Holcomb Blvd., Ocean Springs, MS 39564
c/o (228) 818-5552

as joint tenants with full right of survivorship and not as tenants in common the land and property situated in the County of Jackson, State of Mississippi, described as follows, to-wit:

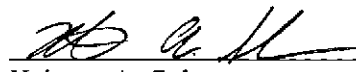
A portion of Lot 41, Re-plat of Holcomb Subdivision AKA Holcomb Subdivision No. 2,

as per map or plat thereof on file and of record in the Office of the Chancery Clerk of Jackson County, Mississippi in Plat Book 4, Page 34, being more particularly described as follows: Commencing at an iron rod on the apparent West margin of Holcomb Boulevard, said iron rod marking the NE corner of said Lot 41; thence run South 00 degrees 03 minutes West along said West margin for 80.00 feet to an iron rod and the Point of Beginning; thence continue South 00 degrees 03 minutes West along said West margin for 85.0 feet to an existing iron rod marking the SE corner of said Lot 41; thence run West along the South line of said Lot 41 for 150.4 feet to an iron rod marking the SW corner of said Lot 41; thence run North 00 degrees 11 minutes 13 seconds East along the West line of said Lot 41 for 84.74 feet to an iron rod; thence run North 82 degrees 03 minutes 41 seconds East for 73.32 feet to an iron rod; thence run North 89 degrees 54 minutes East for 73.32 feet to an iron rod; thence run North 89 degrees 54 minutes East for 32.3 feet to an iron rod; thence run South 77 degrees 38 minutes 35 seconds East for 36.35 feet to an iron rod and the Point of Beginning (Deed Book reference 1559, Page 816.)

THIS CONVEYANCE is made subject to all applicable building restrictions, restrictive covenants, easements and mineral reservations of record.

IT IS AGREED and understood that the taxes for the current year have been prorated as of this date on an estimated basis. When said taxes are actually determined, if the proration as of this date is incorrect, the Grantor agrees to pay to the Grantee or his/her assigns any amount which is a deficit on an actual proration and likewise, the Grantee agrees to pay to the Grantor any amount overpaid by the Grantor.

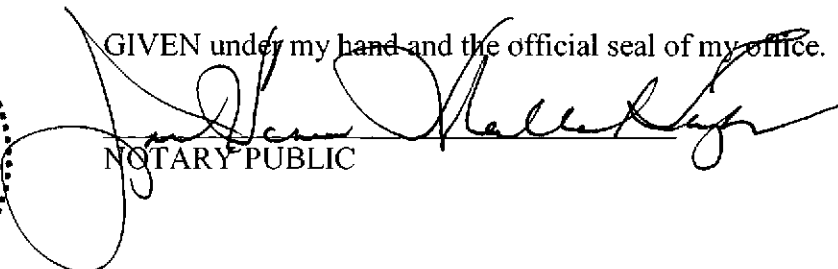
WITNESS THE SIGNATURES of the Grantors, this the 30th day of October, 2023.


Kristen A. Selman

STATE OF MISSISSIPPI
COUNTY OF JACKSON

PERSONALLY appeared before me, the undersigned authority in and for the said county and state on this 30th day of October, 2023, within my jurisdiction, the within named Kristen A. Selman, who acknowledged that she executed the above and foregoing instrument.

GIVEN under my hand and the official seal of my office.


NOTARY PUBLIC



File #180140

Property Link

JACKSON COUNTY, MS

Current Date 4/ 8/2024

Tax Year 2023

Records Last Updated 4/ 8/2024

PROPERTY DETAIL

OWNER SELMAN KRISTEN A
 277 HOLCOMB BLVD
 OCEAN SPRINGS MS 39564

ACRES : .32
LAND VALUE : 28500
IMPROVEMENTS : 92040
TOTAL VALUE: 120540
ASSESSED : 12054

PARCEL 61135041.000
ADDRESS 277 HOLCOMB

TAX INFORMATION

YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	457.04	457.04	0.00
CITY	348.60	348.60	0.00
SCHOOL	649.78	649.78	0.00
TOTAL	1455.42	1455.42	0.00

LAST PAYMENT DATE 12 / 21 / 2023**MISCELLANEOUS INFORMATION**

EXEMPT CODE	LEGAL	COM NEC LOT 41 HOLCOMB S/D PT
HOMESTEAD CODE REG	2	
TAX DISTRICT 4660	S 80' TO POB S 85' W 150.4' N	
PPIN 061110	84	
SECTION 29	.74' N 82 DEG E 73.32' E 32.3'	
TOWNSHIP 7	S	
RANGE 8	77 DEG E 46.53' TO POB PB 4-3	
	4	
Book	Page	

[PURCHASE COUNTY TAX SALE FILES](#)**TAX SALES HISTORY, FOR UNPAID TAXES**

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
NO TAX SALES FOUND		

[Back](#)

MEMORANDUM

To: Honorable Mayor and Board of Aldermen

From: Carter Thompson, Community Development Director

Date: May 9th, 2024

Re: Approval of a Certificate of Appropriateness (COA) for the addition of gutters.

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, May 9th, 2024. The homeowner requests a COA to add gutters.

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 gutters that will be used. A motion was made by Charlene Roemer, seconded by Karen Chewning, to recommend approval for the installation of white seamless gutters. The motion passed unanimously.

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): Patrick Gray

CURRENT OWNER? Yes ☒ No ☐

If No-List Current Owner:

LOCATION: 1211 Bowen / PID# 60137096.000/ Bowen Avenue Historic District

REQUESTED ACTION: Approval of a Certificate of Appropriateness (COA) for adding gutters to the structure.

DATE OF APPLICATION: April 19, 2024

PUBLIC MEETING: Thursday, May 9, 2024 / 6:00 p.m.

EXISTING CONDITIONS: Single family dwelling. The structure is noncontributing. One-story, frame, five-bay-wide (w-www-d-ww-ww) side-gable Ranch house with a gable-partial porch supported by metal Tuscan columns. Windows are 2/2 aluminum double-hung-sash, in singles, pairs, and ribbons. Distinctive features include wide eaves, an exterior brick chimney on the right (east) elevation, and composite-wood boards and battens in the gable ends. The house rests on a concrete slab, is clad with brick veneer, and has asphalt shingles.

DESCRIPTION OF COA: The homeowner requests a COA to construct to add gutter to the structure.

VICINITY:



COA CONSIDERATIONS:

- The Bowen Avenue Historic District encompasses a linear area of three blocks of Bowen Avenue, which runs east-west between Ward and Washington avenues. The district is composed of the frontage properties along Bowen Avenue between General Pershing and Bellande avenues. As a middle-class development, these street-oriented dwellings reveal the diversity of influences within a prestigious resort community. Initially developed from 1890 to 1930, the neighborhood grew slightly northeast of the Old Ocean Springs area. Citizens of more moderate means built this residential area as evidenced by the uniformity and modesty of both scale and detailing.



The district is significant for its cohesive collection of residential architecture. Oriented to the street, the dwellings are either vernacular or have few stylistic details, with high style architecture being the exception rather than the rule. Even so, the district displays examples of Victorian Italianate, Creole Cottages, Bungalows, Victorian Shotguns, and Queen Anne Cottages. The residences of this street, which remains narrow, and trees shaded, are isolated from through traffic and newer areas of development.

FINDINGS:

- The Historic District Guidelines only mention gutters as routine maintenance. “Work involving minimal repairs, specifically repair of deteriorated or damaged parts of a building provided that the repair work be “in kind,” matches the original exactly in terms of material, size, design, texture, color, etc. For example, a) minor repairs to an existing buildings' chimneys, stairs, and porches, b) painting, except where the color is subject to ordinance, and c) repairs to an existing roof, gutters, or flashing; to qualify as routine maintenance, such repairs must not alter the visual character of the building”.

STAFF CONCLUSION:

- The proposed gutter is in line with routine maintenance in Bowen Avenue Historic District guidelines.

PROPOSED MOTION:

- The Historic Preservation Commission recommends approval of the Certificate of Appropriateness for the adding gutters to 1211 Bowen Ave, as described in the application.



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

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

Application Date: 4/19/2024

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

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

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

Property Address: 1211 Bower

Property Owner(s): Patrick Gray

Parcel ID Number: 60137096.000 Approximate Age of Home: 55 yrs

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

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

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

Name: Patrick Mason Gray

Address: 1211 Bower

City: Ocean Springs State: MS Zip: 39564

Phone: 228 337 2078 Email: pmasongray@gmail.com

Property Owner [if Different]:

Name:

Address:

City: State: Zip:

Phone: Email:

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

☐ New Construction, Additions, Extensive
Renovation / Repair

☒ Minor Renovation / Repair

☐ Exterior Painting (Contributing Structures Only)

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

☐ Signage

☐ Demolition

PLEASE CHECK DISTRICT/LISTING

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

Requirements:

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

Notes:

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

Patrick Mason Gray

Printed Name of Owner

[Signature]

Signature of Owner

Printed Name of Authorized Agent

Signature of Authorized Agent

4/19/2027
Date

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



— CERTIFICATE OF APPROPRIATENESS APPLICATION —

DESCRIPTION OF REQUEST ATTACHMENT FOR:

MINOR RENOVATION OR REPAIR

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

Required Attachments:

1. For work which includes changes to the exterior of existing buildings, the following is required:
 - a. ☒ Elevations;
 - b. ☐ Floor Plans; and
 - c. ☒ Photographs of each face of the building to be renovated with details of the areas of work.

Description: add aluminum seamless gutters to front and
Back elevations of house at 1211 Bowen -
white

— Attach Additional Sheets if Needed —

Location Information

(for the house)

Name: house

Address: 1211 Bowen Avenue

City/County: Ocean Springs, Jackson County

Architectural Information

Construction Date: 1968

Architectural Style(s): Ranch

No. of Stories: 1

Registration Information

NR District Name: [Old Ocean Springs \(Boundary Increase\)](#)

NR Status: Non-Contributing

Element No.: 23

04-13-2010

M. Richardson, FEMA



1 of 3



Loading

Brief Description

One-story, frame, five-bay-wide (w-www-d-ww-ww) side-gable Ranch house with a gable-partial porch supported by metal Tuscan columns. Windows are 2/2 aluminum double-hung-sash, in singles, pairs, and ribbons. Distinctive features include wide eaves, an exterior brick chimney on the right (east) elevation, and composite-wood boards and battens in the gable ends. The house rests on a concrete slab, is clad with brick veneer, and has asphalt shingles.



Permit #: 5401

Permit Date: 04/24/24

Permit Type: COA - HPC

Floodzone:

BFE:

Building Permit Sub-Type:

Electrical Permit Sub-Type:

Mechanical Permit Sub-Type:

Plumbing Permit Sub-Type:

Golf Cart Permit Sub-Type:

Tree Permit Sub-Type:

Sign Permit Sub-Type:

Applicant Name: Patrick Mason Gray

Applicant Address: 1211 Bowen Ave

Applicant City, State, Zip: Ocean Springs, MS 39564

Applicant Phone: 228-337-2078

Applicant Email: pmasongray@gmail.com

Owner Name: Patrick Mason Gray

Job Address: 1211 Bowen Ave

Job City: Ocean Springs

Owner Phone: 228-337-2078

Owner Email:

Square Feet: 0

Project Cost: 0

Job Description:

HPC District: Bowen Avenue

Status: Pending

Assigned To: Carter Thompson

Property

Parcel #	Address	Legal Description	Owner Name	Owner Phone	Zoning
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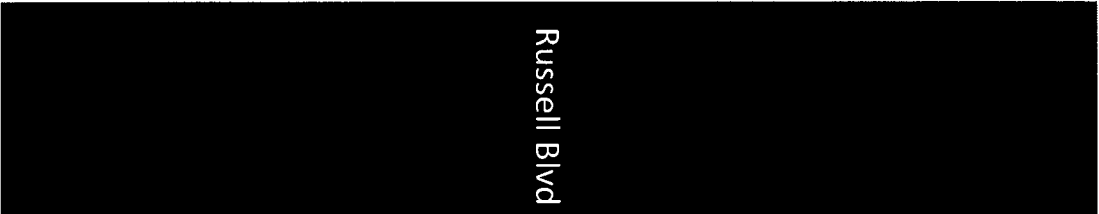
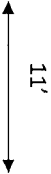
An Application Has Been Submitted
For This Property To The
**OCEAN SPRINGS
HISTORIC PRESERVATION
COMMISSION**
For Improvements To The Property
FOR DETAILS CALL 875-4415

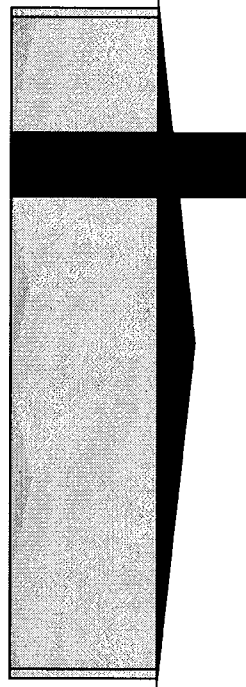
Overhead View:

- Proposed:
- Add gutters to front and back of house



18'

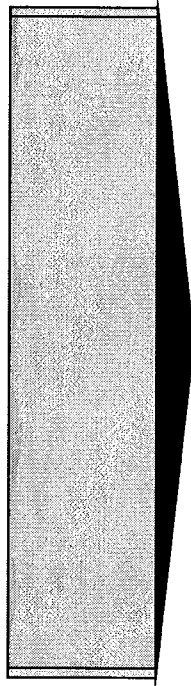




East Elevation:

Proposed:

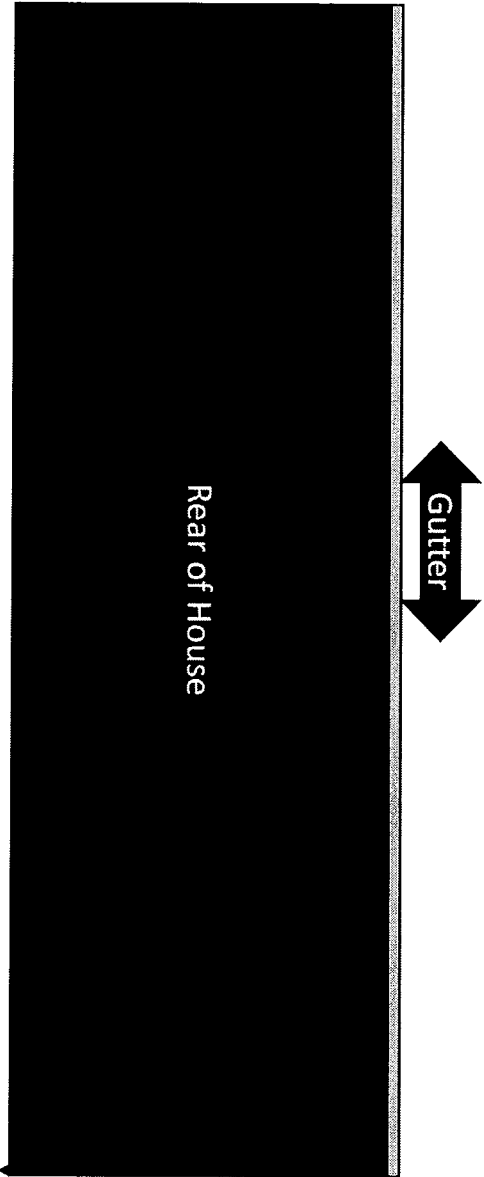
- Downspout may be visible on east



West Elevation:

Proposed:

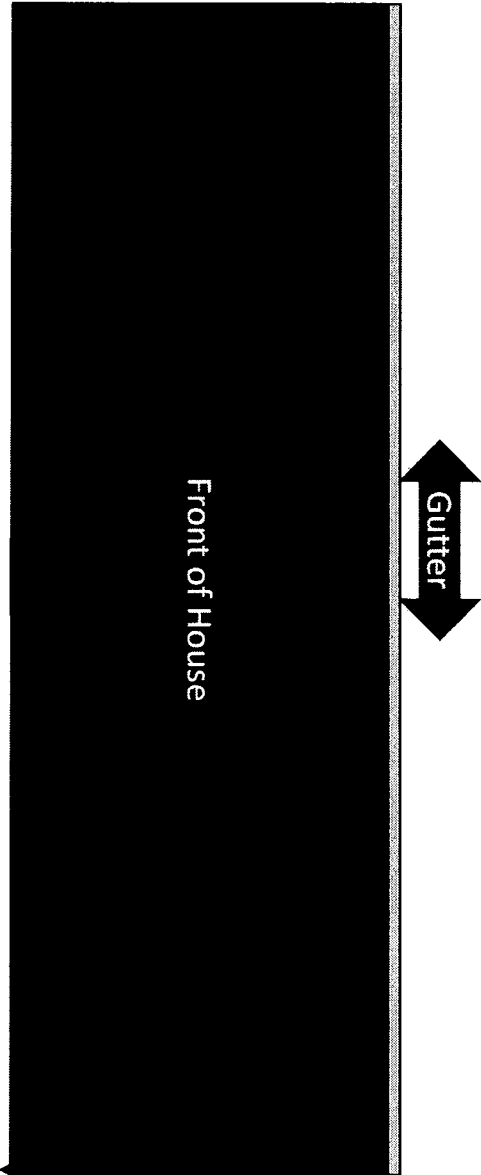
- Downspout may be viewable on the west side



North Elevation- view from north property line:

Proposed:

- Gutter running length of rear of home



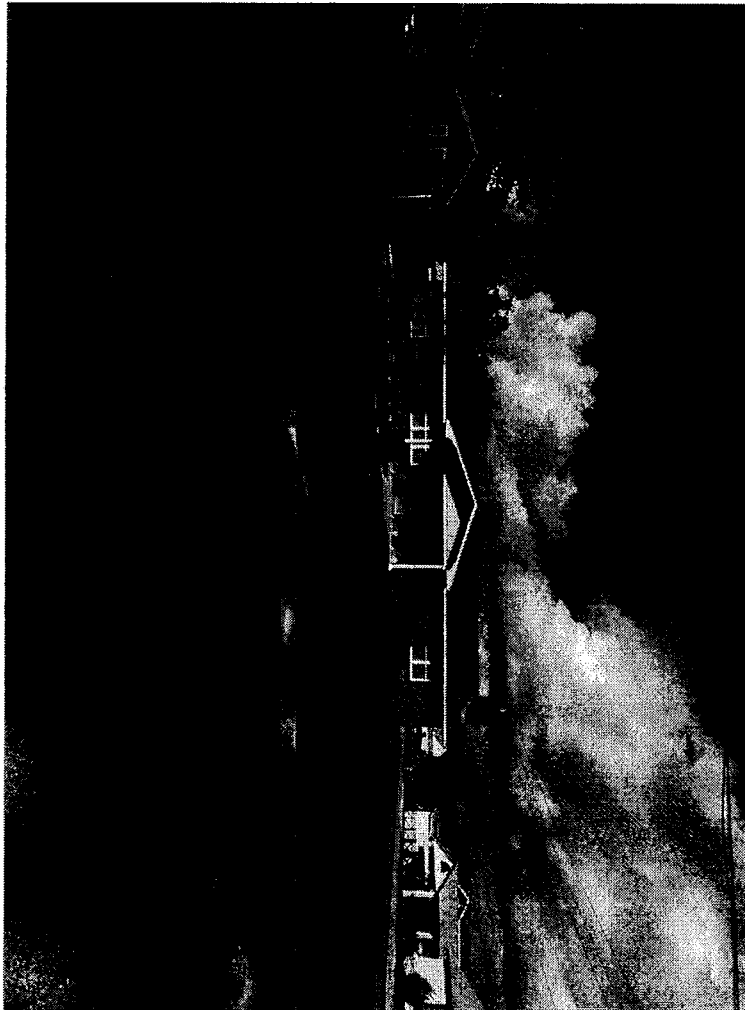
South Elevation- view looking north:

Proposed:

- Gutter running length of front of home

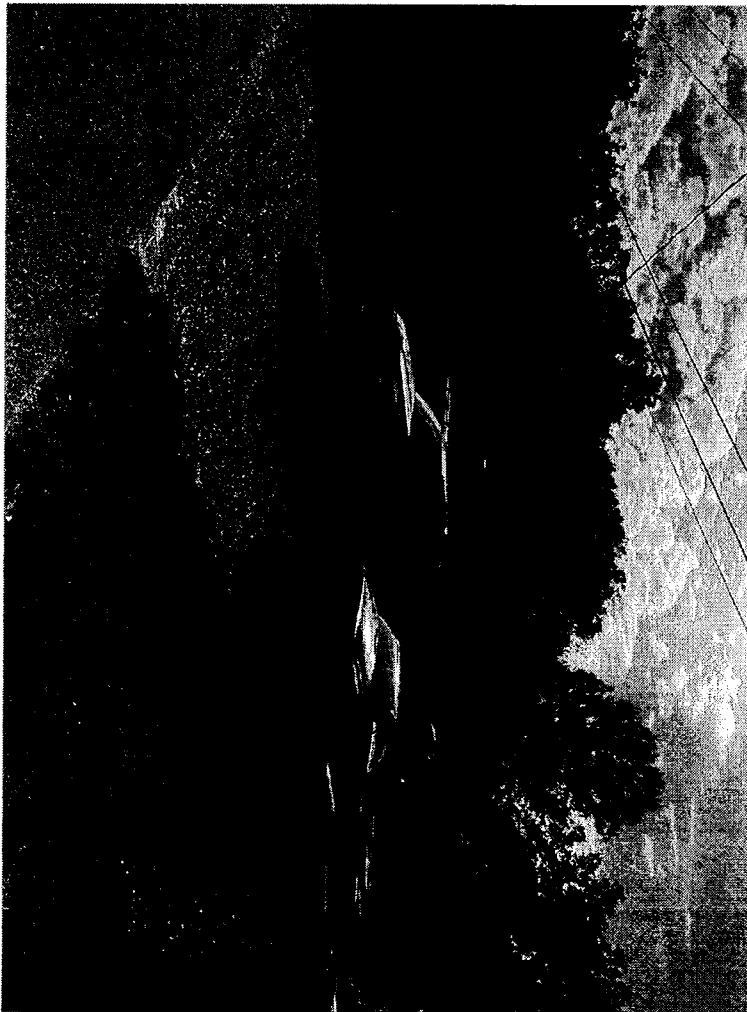
View from Bowen facing North towards the house at 1211 Bowen Ave

Proposed gutter would run the length of the front of the house and the overhang of the porch



View from NE corner of property line
towards the house

Proposed gutter would run the roofline of
the rear of the house.



View from Russell Blvd facing east

No changes to west elevation of home.



View of east elevation

No proposed changes to east elevation





P.O. Box 1800
Ocean Springs, MS 39564
39566-1800

1018 Porter Avenue
Ocean Springs, MS 39564
FX 228.875.7249

Kenny Holloway
Mayor
228.875.6722

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 (Mike) Impey, II
Alderman Ward 6

City Hall
228.875.4236

Police Department
228.875.2211

Fire Department
228.875.4063

Public Works
228.875.3955

Water Department
228.875.4176

Community Development
and Planning
228.875.4415

Building Department
228.875.6712

Human Resources
and Risk Management
228.872.3338

Parks and Recreation
228.875.8665



MEMORANDUM

To: Honorable Mayor & Board of Aldermen

From: Carter Thompson, Community Development Director

Date: May 9, 2024

Re: HISTORIC PRESERVATION COMMISSION REPORT: 1101 Iberville Drive, Parcel ID No. 601191164.000 - Request Approval of a Certificate of Appropriateness for the renovation of a garage to remove existing siding, construct two windows, a door, and a door overhang.

The Historic Preservation Commission (HPC) considered the request described above during its regular meeting on Thursday May 17th, 2024. The specific request is approval of a Certificate of Appropriateness (COA) for the renovation of a garage to remove existing siding, construct two windows, a door, and a door overhang. The HPC discussed the staff report and the applicant's request. A motion was made by Bonnie Munro and seconded by Keren Chewning to recommend approval. The motion was carried unanimously. 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): Troy and Kimberly/ Mockingbird Inn

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

LOCATION: 1101 Iberville Avenue/ PID# 60119164.000/ Marble Springs Historic District

REQUESTED ACTION: Approval of a Certificate of Appropriateness (COA) for the renovation of a garage to remove existing siding, construct two windows, a door, and a door overhang.

DATE OF APPLICATION: April 1st, 2024

PUBLIC MEETING: Thursday, May 9, 2024 / 6:00 p.m.

EXISTING CONDITIONS: Single family dwelling. 1.5-story, wood-frame, five-bay (D-W-DD-W-W) vernacular center-hall house with a side-gable roof and a wraparound porch with hipped roof. Porch is supported by square posts and spanned by a plain balustrade. Bay #3 has a transom over both doors. Windows are 2/4 full-height wood DHS and 1/1 wood OHS. A large gable dormer is on the primary (south) elevation. The house has a brick pier foundation, vinyl siding, and an asphalt shingle roof. A shed-roof addition extends from the rear (north).

DESCRIPTION OF COA: The homeowner requests a COA to construct for the renovation of a garage to remove existing siding, add two windows, a door and a door overhang.

This aerial map displays a residential neighborhood in Baton Rouge, Louisiana, with property boundaries outlined in blue. The map includes the following streets and lot information:

- Streets:** Washington Ave (top left), Iberville Dr (bottom center), and Ames Ave (bottom right).
- Lot Numbers:** 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012.
- House Numbers:** 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012.
- Other Features:** A blue diamond marker is located on lot 1001. A yellow circle marker is located on lot 1002. A yellow circle marker is located on lot 1003. A yellow circle marker is located on lot 1004. A yellow circle marker is located on lot 1005. A yellow circle marker is located on lot 1006. A yellow circle marker is located on lot 1007. A yellow circle marker is located on lot 1008. A yellow circle marker is located on lot 1009. A yellow circle marker is located on lot 1010. A yellow circle marker is located on lot 1011. A yellow circle marker is located on lot 1012.

■ The Marble Springs Historic District is an irregularly shaped area located in proximity to Old Fort Bayou. Nineteenth and turn-of-the-century residential architecture lines Iberville Drive, a street shaded by live oaks, between N. Washington and Sunset avenues. The varied scale of the dwellings and the lots reflects the rise and decline of one of Ocean Springs



- Page 184 of 427

FINDINGS:

- Historic outbuildings are very significant landscape components and should be preserved and maintained. Outbuildings should be treated in manner consistent with the rehabilitation guidelines for houses with regard to foundations, exterior treatments, details, windows, doors, and roofs. Replacement materials should match the original.
- The Historic District Guidelines State if replacement is necessary, replacement windows should match the originals in design, placement, and configuration. Wood windows are the preferred replacement, but substitute materials may be considered including, in order of preference: paintable cellular PVC, wood clad with metal, and wood clad with vinyl. Modern stock windows are almost always inappropriate replacements and are to be avoided.
- Historic window openings should never be added or removed from the facade of a building. New window openings may be considered on side and rear elevations provided they use traditional placement patterns.
- Windows and doors on new buildings should be similar in size to those present on historic buildings within the district.
- If replacement is necessary, replacement doors and related elements should match the original in material, appearance, and configuration. Modern stock doors are almost always inappropriate replacements and are to be avoided.

STAFF CONCLUSION:

- The Historic Preservation Commission recommends approval of the Certificate of Appropriateness for the renovation of a garage to remove existing siding, construct two windows, a door, and a door overhang at 1101 Iberville Drive, as described in the application.

PROPOSED MOTION:

- Recommend approval of the Certificate of Appropriateness for the renovation of a garage to remove existing siding, construct two windows, a door, and a door overhang. at 1101 Iberville Drive, as described in the application.



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

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

Application Date: 5-11-24

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

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

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

Property Address: 1101 Iberville Dr., Ocean Springs, MS. 39564

Property Owner(s): Troy & Kim Mitchell- Mitchell Properties, Inc.

Parcel ID Number: 60119164 - 000 Approximate Age of Home: 125 yrs.

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

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

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

Name: Troy & Kim Mitchell

Address: 1101 Iberville Dr.

City: Ocean Springs State: MS Zip: 39564

Phone: 217-246-8119(K) 217-491-1479(T) Email: tkmitchell1996@yahoo.com

Property Owner [if Different]:

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

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

☐ New Construction, Additions, Extensive
Renovation / Repair

☒ Minor Renovation / Repair

☐ Exterior Painting (Contributing Structures Only)

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

☐ Signage

☐ Demolition

PLEASE CHECK DISTRICT/LISTING

☐ BOWEN

☒ MARBLE SPRINGS

☐ SHEARWATER

☐ INDIAN SPRINGS

☐ OLD OCEAN SPRINGS

☐ SULLIVAN-CHARNELY

☐ LOVER'S LANE

☐ RAILROAD

☐ INDIVIDUAL LISTING

Requirements:

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

Notes:

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

Kim Mitchell

Printed Name of Owner

Kim Mitchell

Signature of Owner

Printed Name of Authorized Agent

Signature of Authorized Agent

5/11/24
Date

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

Search Results	Fact Sheet	Architectural	Photos	Map
----------------	------------	---------------	--------	-----

Location Information

(for the Watkins House)

Name: Watkins House

Address: 1101 Iberville Avenue

City/County: Ocean Springs, Jackson County

Architectural Information

Construction Date: c.1900

No. of Stories: 1.5

Registration Information

NR District Name: Marble Springs (1987)

NR Status: Contributing

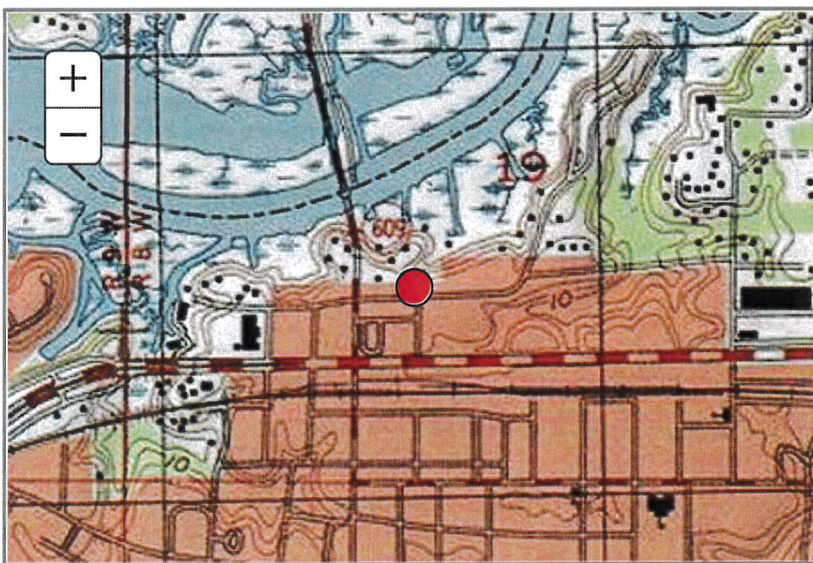
Element No.: 6

Dec. 2009

FEMA



1 of 3



Brief Description

1.5-story, wood-frame, five-bay (D-W-DD-W-W) vernacular center-hall house with a side-gable roof and a wraparound porch with hipped roof. Porch is supported by square posts and spanned by a plain balustrade. Bay #3 has a transom over both doors. Windows are 2/4 full-height wood DHS and 1/1 wood DHS. A large gable dormer is on the primary (south) elevation. The house has a brick pier foundation, vinyl siding, and an asphalt shingle roof. A shed-roof addition extends from the rear (north).

Historic Information

This house was built for Mr. & Mrs. William Watkins in 1910. The house was later sold by MRs. Watkins to Hattie Weeks Darsey (1858-1939) in 1926. Ms. Darsey transferred it to her neices Jesse M. Boyd (1881-1963) and Ethel Weeks Rice (1887-1969) the same year.



Permit #: 5146

Address: 1101 IBERVILLE DR

City:

State:

Zip:

Owner: MITCHELL PROPERTIES LLC

Owner Address: 1123 WEST STATE ST

Owner City: JACKSONVILLE IL

Owner State:

Owner Zip: 62650

Owner Phone:

Owner Email:

Applicant: Troy & Kim Mitchell

Applicant Address: 1101 Iberville

Applicant City, State, Zip: Ocean Springs, MS 39564

Receipt #: 4777

Date: 04/01/2024

Paid By: Mitchell Properties, LLC

Description:

Payment Type: Check

Payment Type Description: 1014

Accepted By: Camille Anderson

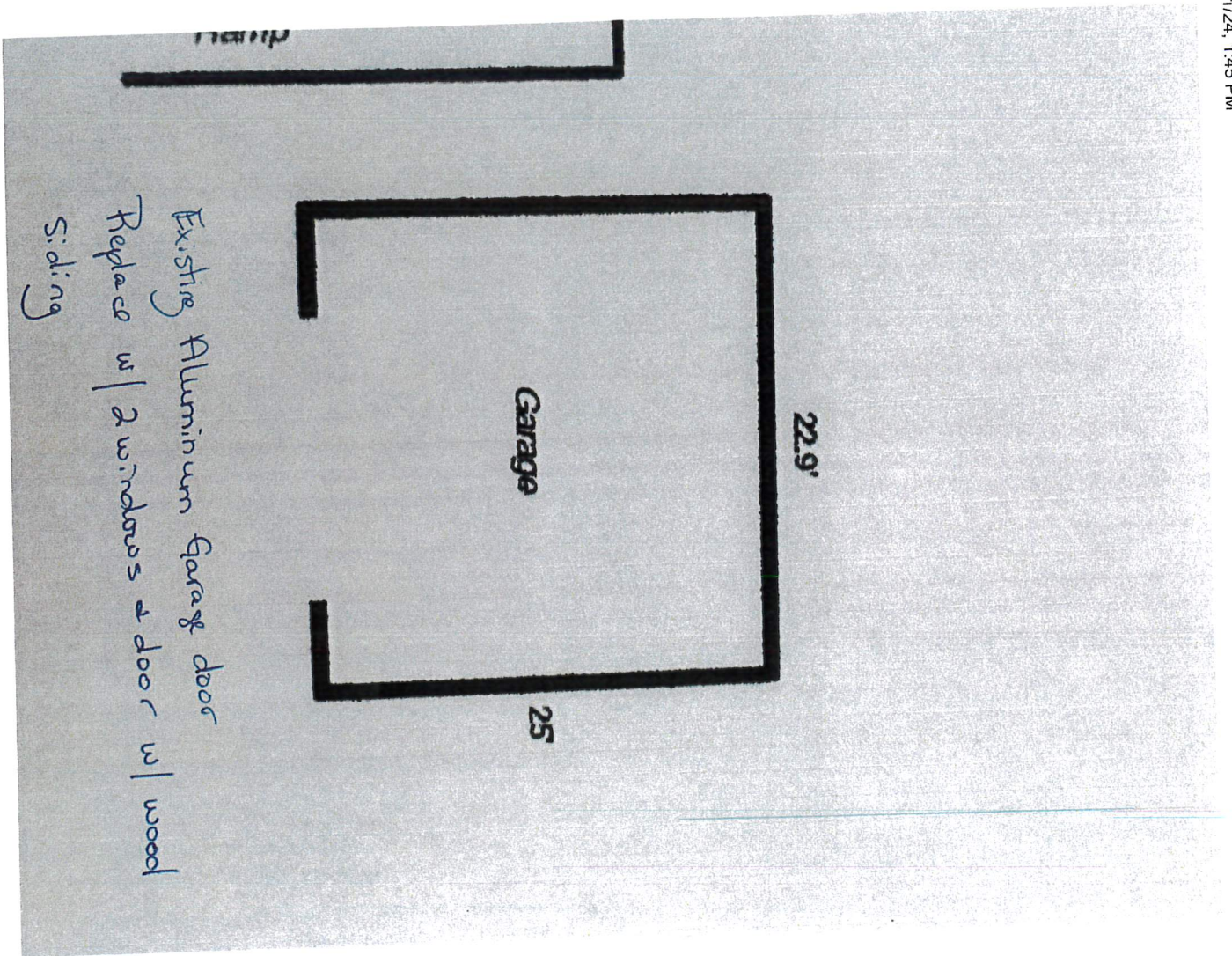
Fees Paid

Fee Name	Description	Factor	Total Fee Amount	Amount Paid
Administrative Fee		0.00	1.00	1.00
COA		0.00	50.00	50.00
			Total:	\$51.00

An Application Has Been Submitted
For This Property To The
**OCEAN SPRINGS
HISTORIC PRESERVATION
COMMISSION**
For Improvemnts to the Property
FOR DETAILS CALL 875-4415







Garage Dimensions



- (1) 3' x 6' 8" Door
w/ glass in center
(Example attached)
- (2) ~~wooden doors~~ 3' x 5' windows
on each side



Door Hangover
but to extend
over both windows
appx 18' feet



Doorway
overhang
example
18ft. wide

Another Example of existing door on house
will match as close as possible for garage

Light beside
door match for
garage



Existing doors on the house. Will match





P.O. Box 1800
Ocean Springs, MS 39564
39566-1800

1018 Porter Avenue
Ocean Springs, MS 39564
FX 228.875.7249

Kenny Holloway
Mayor
228.875.6722

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 (Mike) Impey, II
Alderman Ward 6

City Hall
228.875.4236

Police Department
228.875.2211

Fire Department
228.875.4063

Public Works
228.875.3955

Water Department
228.875.4176

Community Development
and Planning
228.875.4415

Building Department
228.875.6712

Human Resources
and Risk Management
228.872.3338

Parks and Recreation
228.875.8665



MEMORANDUM

To: Honorable Mayor & Board of Aldermen

From: Carter Thompson, Community Development Director

Date: May 16th, 2024

Re: HISTORIC PRESERVATION COMMISSION REPORT: 1101 Iberville Drive, Parcel ID No. 601191164.000 - Request Approval of a Certificate of Appropriateness adding a walkway and deck.

The Historic Preservation Commission (HPC) considered the request described above during its regular meeting on Thursday May 17th, 2024. The specific request is approval of a Certificate of Appropriateness (COA) for a walkway and a deck. The HPC discussed the staff report and the applicant's request. A motion was made to recommend APPROVAL by Charlene Fowler and seconded by Michael Doster. 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): Troy and Kimberly/ Mockingbird Inn

CURRENT OWNER? Yes ☒ No ☐

If No-List Current Owner:

LOCATION: 1101 Iberville Avenue/ PID# 60119164.000/ Marble Springs Historic District

REQUESTED ACTION: Approval of a Certificate of Appropriateness (COA) for the addition of a deck and walkway.

DATE OF APPLICATION: April 1st, 2024

PUBLIC MEETING: Thursday, May 16, 2024 / 6:00 p.m.

EXISTING CONDITIONS: Single family dwelling. 1.5-story, wood-frame, five-bay (D-W-DD-W-W) vernacular center-hall house with a side-gable roof and a wraparound porch with hipped roof. Porch is supported by square posts and spanned by a plain balustrade. Bay #3 has a transom over both doors. Windows are 2/4 full-height wood DHS and 1/1 wood OHS. A large gable dormer is on the primary (south) elevation. The house has a brick pier foundation, vinyl siding, and an asphalt shingle roof. A shed-roof addition extends from the rear (north).

DESCRIPTION OF COA: The homeowner requests a COA to construct an addition of a deck and walkway to the garage.

VICINITY:



COA CONSIDERATIONS:

The Marble Springs Historic District is an irregularly shaped area located in proximity to Old Fort Bayou. Nineteenth and turn-of-the-century residential architecture lines Iberville Drive, a street shaded by live oaks, between N. Washington and Sunset avenues. The varied scale of the dwellings and the lots reflects the rise and decline of one of Ocean Springs' most important attractions - Marble Springs.



The district, a cluster of street-oriented homes, is significant for its contrast of building scale and style. Houses on the north side of the street are more elaborate in terms of architectural style and larger in mass, setback, and lot size. In contrast, the south side dwellings are smaller, more vernacular and denser. The district also encompasses a replica of the historic springhouse.

FINDINGS:

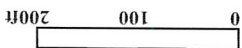
Ocean Springs Historic guidelines states: Modern recreation and mechanical systems are more recent features that add to the comfort and enjoyment of daily life. Such features include air-conditioners, satellite dishes, utility conduit, pools, decks, patios, and play equipment. Sensitive placement of these items will reduce their impact on the historic character of the district.

Modern recreation and mechanical features should not be visible from the public view. They should never be placed on the facade of a building or in the front yard. Generally, it is best for such features to be placed at the rear of the property. Placement to the side may be acceptable provided that the feature is screened from the public view.

PROPOSED MOTION:

Recommend approval of the Certificate of Appropriateness for the renovation of a garage to remove existing siding, construct two windows, a door, and a door overhang. at 1101 Iberville Drive, as described in the application.

Recommend denial of the Certificate of Appropriateness for the renovation of a garage to remove existing siding, construct two windows, a door, and a door overhang. at 1101 Iberville Drive, as described in the application.



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



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

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

Application Date: 5-11-24

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

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

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

Property Address: 1101 Iberville Dr., Ocean Springs, MS. 39564

Property Owner(s): Troy & Kim Mitchell- Mitchell Properties, Inc.

Parcel ID Number: 60119164 - 000 Approximate Age of Home: 125 yrs.

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

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

Name: Troy & Kim Mitchell

Address: 1101 Iberville Dr.

City: Ocean Springs State: MS Zip: 39564

Phone: 217-246-8119(K) 217-491-1479(T) Email: tkmitchell1996@yahoo.com

Property Owner [if Different]:

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

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

☐ New Construction, Additions, Extensive
Renovation / Repair

☒ Minor Renovation / Repair

☐ Exterior Painting (Contributing Structures Only)

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

☐ Signage

☐ Demolition

PLEASE CHECK DISTRICT/LISTING

☐ BOWEN

☒ MARBLE SPRINGS

☐ SHEARWATER

☐ INDIAN SPRINGS

☐ OLD OCEAN SPRINGS

☐ SULLIVAN-CHARNELY

☐ LOVER'S LANE

☐ RAILROAD

☐ INDIVIDUAL LISTING

Requirements:

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- The information on this application represents an accurate description of the proposed work and the undersigned has omitted nothing which might affect the decision of the Commission. The undersigned hereby certifies that the project described in the application, as detailed by plans and specification attached, will be constructed in exact accordance with aforesaid plans and specifications. It is understood that a Building Permit will be required in addition to the Certificate of Appropriateness. Oath not required, but answer subject to rules of perjury.

Kim Mitchell

Printed Name of Owner

Kim Mitchell

Signature of Owner

Printed Name of Authorized Agent

Signature of Authorized Agent

5/11/24
Date

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



Permit #: 5146

Address: 1101 IBERVILLE DR

City:

State:

Zip:

Owner: MITCHELL PROPERTIES LLC

Owner Address: 1123 WEST STATE ST

Owner City: JACKSONVILLE IL

Owner State:

Owner Zip: 62650

Owner Phone:

Owner Email:

Applicant: Troy & Kim Mitchell

Applicant Address: 1101 Iberville

Applicant City, State, Zip: Ocean Springs, MS 39564

Receipt #: 4777

Date: 04/01/2024

Paid By: Mitchell Properties, LLC

Description:

Payment Type: Check

Payment Type Description: 1014

Accepted By: Camille Anderson

Fees Paid

Fee Name	Description	Factor	Total Fee Amount	Amount Paid
Administrative Fee		0.00	1.00	1.00
COA		0.00	50.00	50.00
			Total:	\$51.00

Property Link

JACKSON COUNTY, MS

Current Date 4/ 2/2024

Tax Year 2023

Records Last Updated 4/ 2/2024

PROPERTY DETAIL

OWNER MITCHELL PROPERTIES LLC **ACRES** : .52
 1123 WEST STATE ST **LAND VALUE** : 148433
 JACKSONVILLE IL 62650 **IMPROVEMENTS** : 160053
TOTAL VALUE: 308486
ASSESSED : 46273

PARCEL 60119164.000
ADDRESS 1101 IBERVILLE

TAX INFORMATION

YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	2330.31	2330.31	0.00
CITY	1338.22	1338.22	0.00
SCHOOL	3070.21	3070.21	0.00
TOTAL	6738.74	6738.74	0.00

LAST PAYMENT DATE 1 / 31 / 2024

MISCELLANEOUS INFORMATION

EXEMPT CODE	LEGAL	COM NE INTERS WASHINGTON AVE &
HOMESTEAD CODE None	I	
TAX DISTRICT 4660	BERVILLE ST ELY 361' FOR POB C	
PPIN 056714	ON	
SECTION 19	T ELY 100' N 230' WLY 100' S 2	
TOWNSHIP 7	30	
RANGE 8	' TO POB DB 2026-717 (134 Map7	
	84	
Book	Page	

[PURCHASE COUNTY TAX SALE FILES](#)**TAX SALES HISTORY, FOR UNPAID TAXES**

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
NO TAX SALES FOUND		

[Back](#)

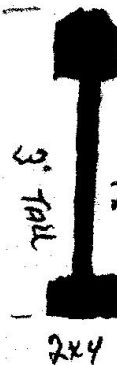
South

Front of garage facing street

2x8 TREATED 16 O.C.
Joist

↓ 11.95

4x4 POST
CONCRETE



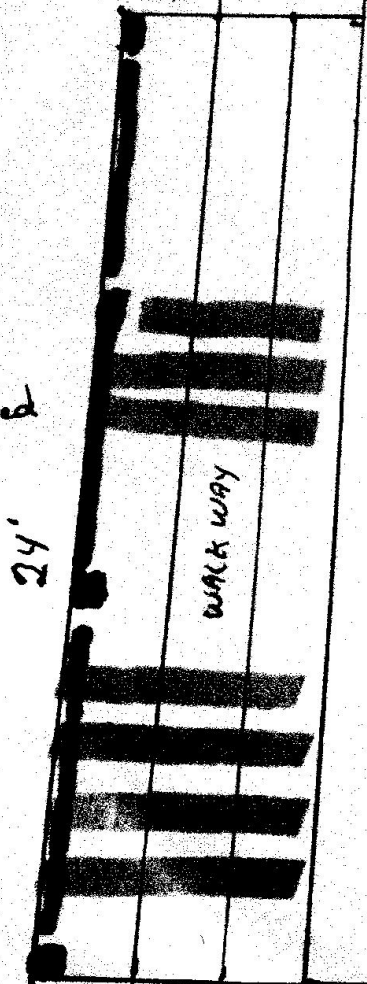
2x4 HAND RAIL TO MATCH
HOUSE
8 SETS

2x2 SPINDLES

1"

5 1/2
5 1/4 x 6 TREATED DECK ~~BOARD~~ ^{Boards}

GARAGE
24'

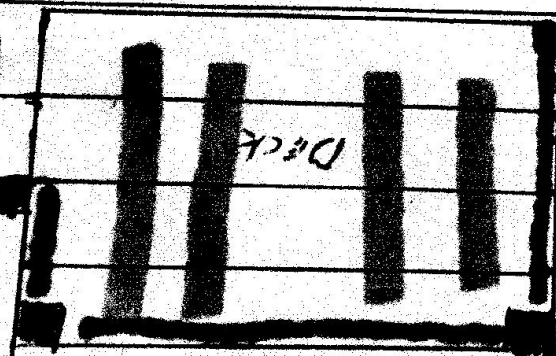


East
Tree lined
area

24'

WALKWAY

2x8 Joist



10'

North
Facing Wooded Area

2x8 TREATED 16" O.C.
Joist

Wooden Walkway on East & West Sides of home

West Walkway & porch (Added 2021)



(1) landing & steps added in 2021 - Approved by Historic Board & City
(2) Original porch built early 1900's

(1)



(2)

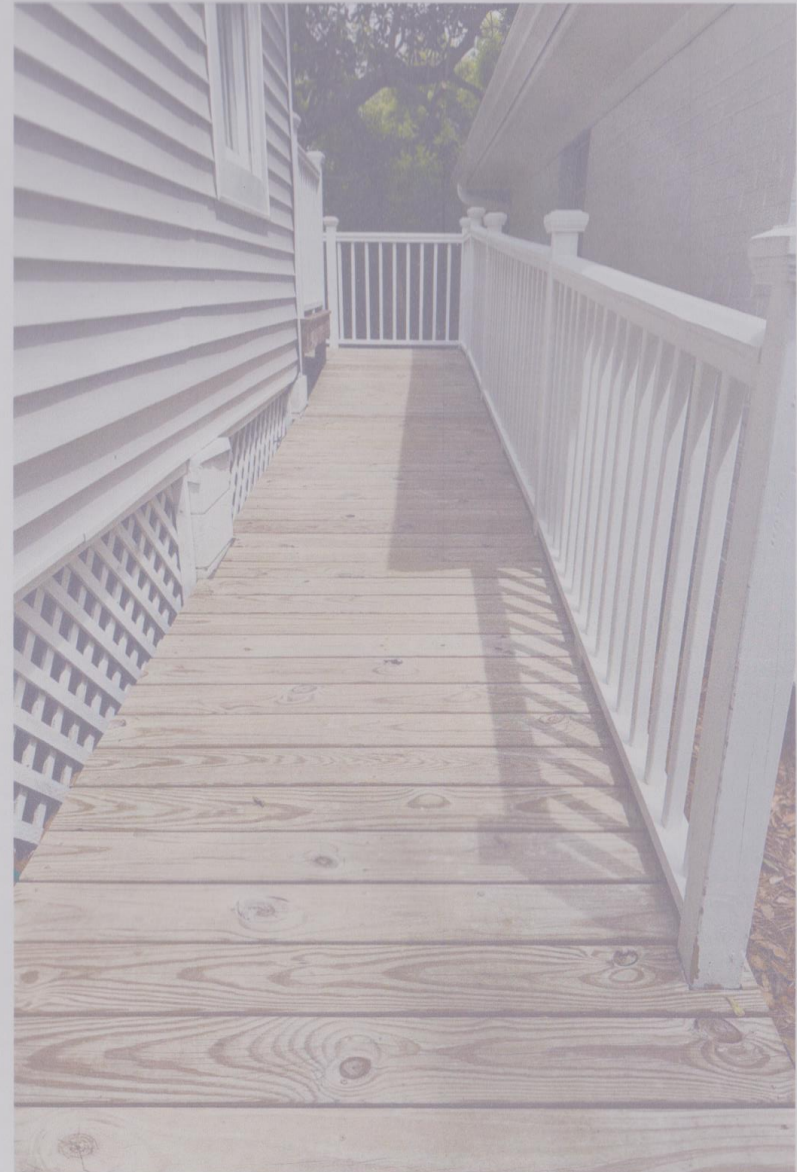


Existing ramp & railing that we will replicate on East Side of garage



Wooden Walkway on East & West Sides of home

West Walkway & porch (Added 2021)



(1) landing & steps added in 2021 - Approved by Historic Board & City
(2) Original porch built early 1900's

(1)



(2)



Existing ramp & railing that we will replicate on East Side of garage



East Side of garage

↑
Iberville
Drive



Back of garage - Door to Laundry + Supply Room
- Facing wooded area
* Add railing to deck - Same as railing on the home & paint white



East Side of garage

↑
Iberville
Drive





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: Carter Thompson, Community Planning & Development

Re: Approval of Certificate of Appropriateness for windows replacement with like windows at 414 Martin Ave/60137428.000; the Historic Preservation Commission recommends approval.

Section: CONSENT AGENDA

Meeting Date: May 21, 2024

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, May 16th, 2024. The applicant requests the Certificate of Appropriateness (COA) to install new windows with the same for maintenance. A motion to approve was made Charles Roemer and second by Micheal Foster. The vote was unanimous. Documentation related to the application is attached.

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: May 16th, 2024

APPLICANT: Scott and Joanna Schavrien / property owners

CURRENT OWNER: ✓Yes No

REQUESTED ACTION: Approval of Certificate of Appropriateness for [1] of replacement windows of like kind.

DATE OF APPLICATION: March 21, 2024

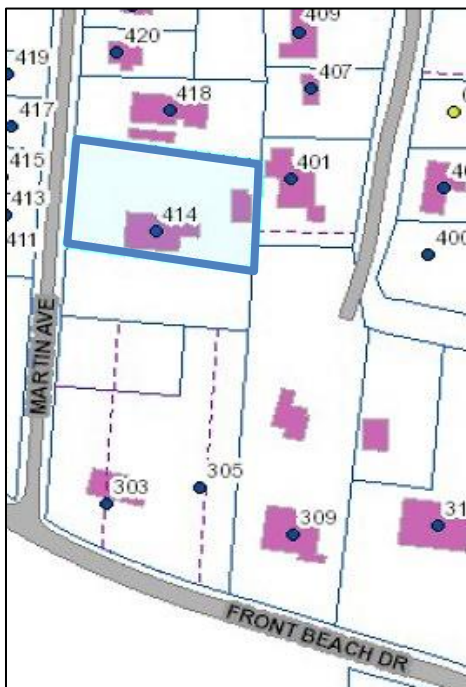
LOCATION: 414 Martin Avenue / PID#: 60137428.000
Old Ocean Springs Historic District

ADJACENT ZONING/LAND USE:

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

East, West, North, South: R-1, Single-Family Residential District – single-family detached dwellings.

VICINITY:



DESCRIPTION OF THE REQUEST:

The homeowners propose to replace windows with the same windows because the other have rotted. The homeowner's description is as follows: *"The new windows are custom ordered to match the existing (so we don't have a picture, just the computer image of the design). They will be white with the 4 over 4 panel style. The only difference is that we would like them to be single hung vs the existing casement style. The current casement style can't withstand strong winds and is constantly being blown open) even during strong thunderstorms, not just hurricanes) so we have many broken glass panels and places where the wood has shattered completely. The single hung style matches the bottom floor of the house's original windows (which we have all restored and will not be replacing)."*

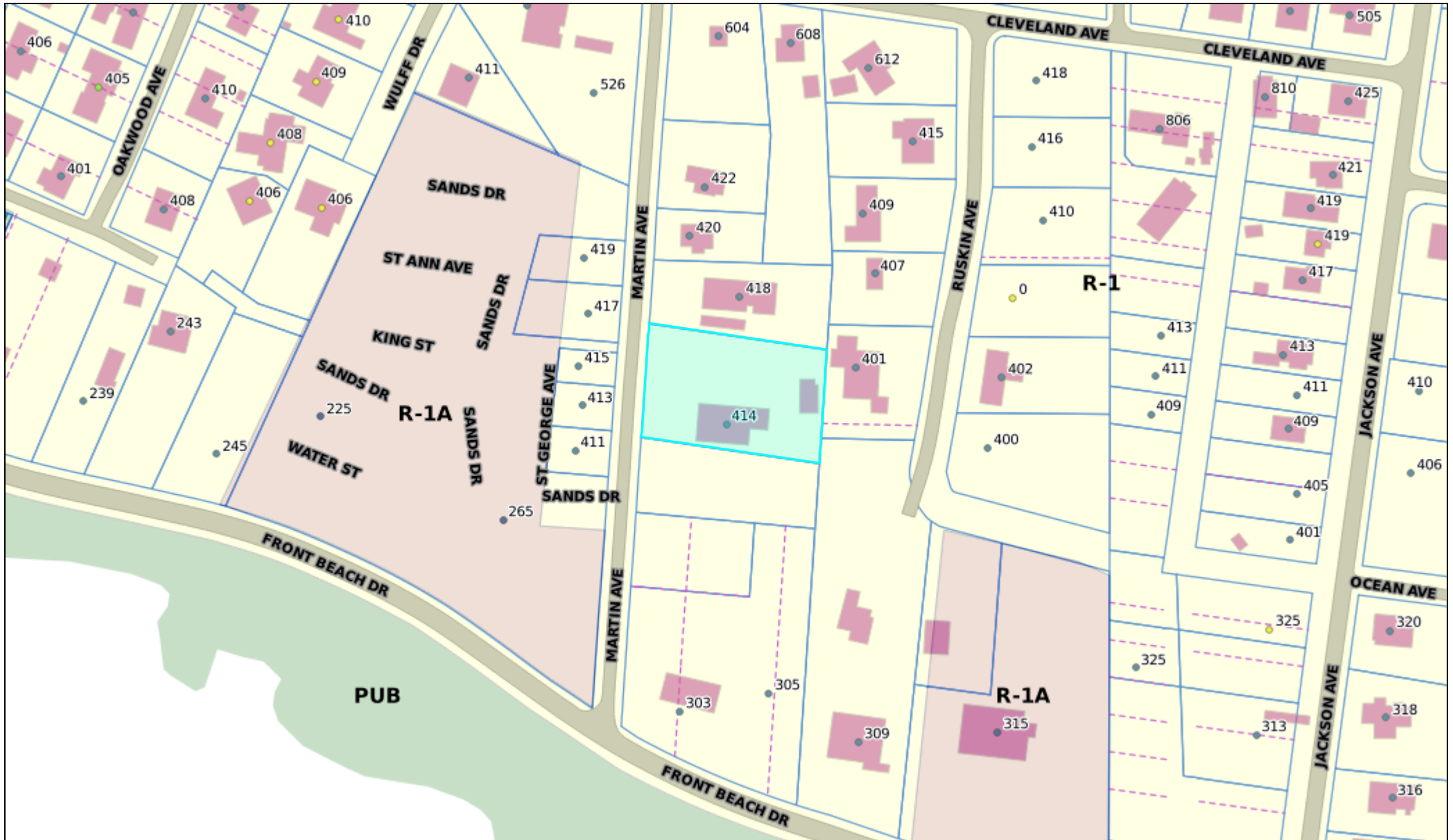
PROPOSED MOTION 1:

To recommend approval of a COA for replacement of windows with like kind at 414 Martin Avenue, as described in the application.

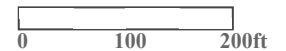
PROPOSED MOTION 2:

To recommend denial of a COA for replacement of windows with like kind at 414 Martin Avenue, as described in the application.

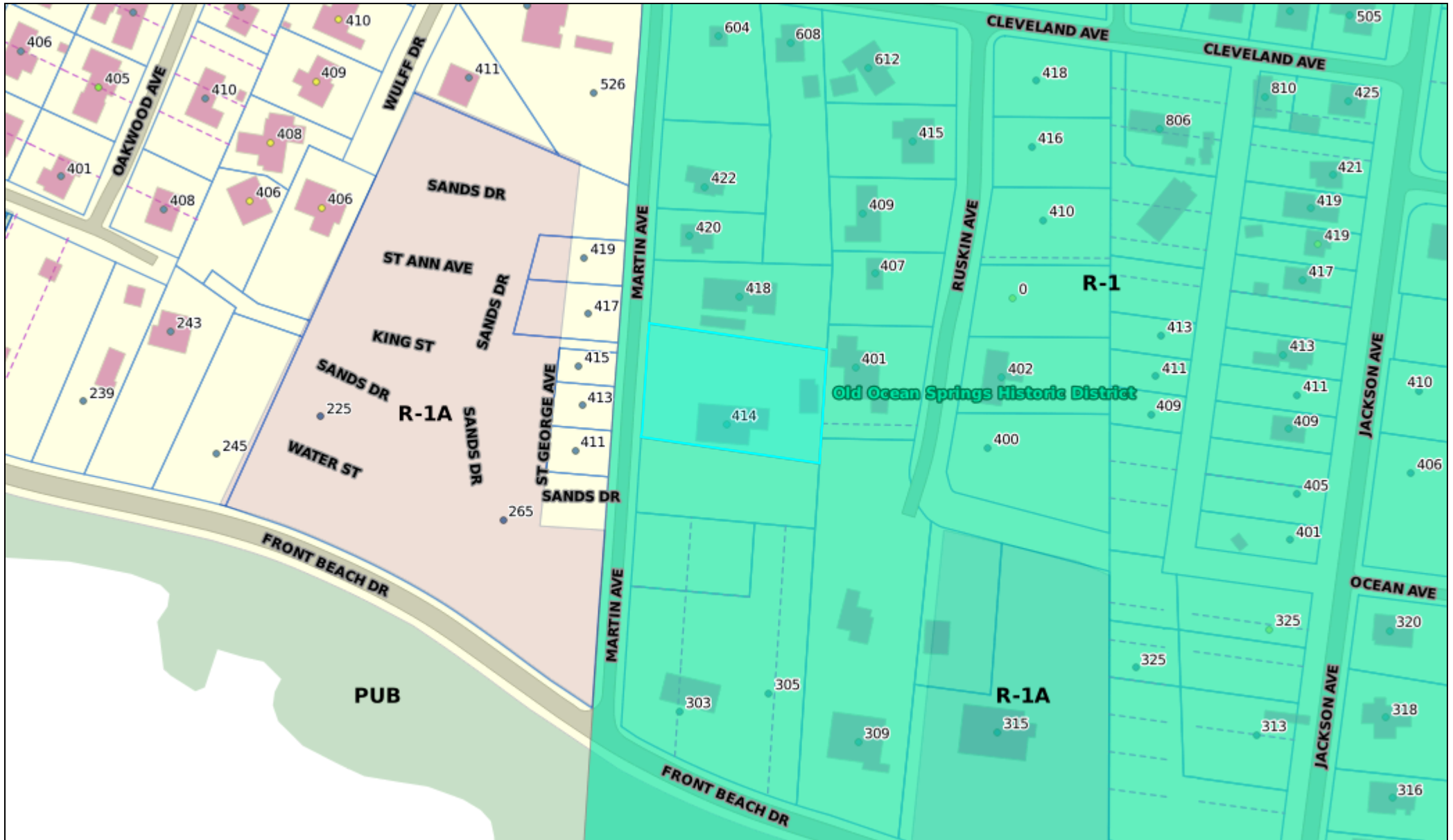
Geoportal Map



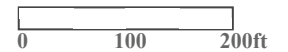
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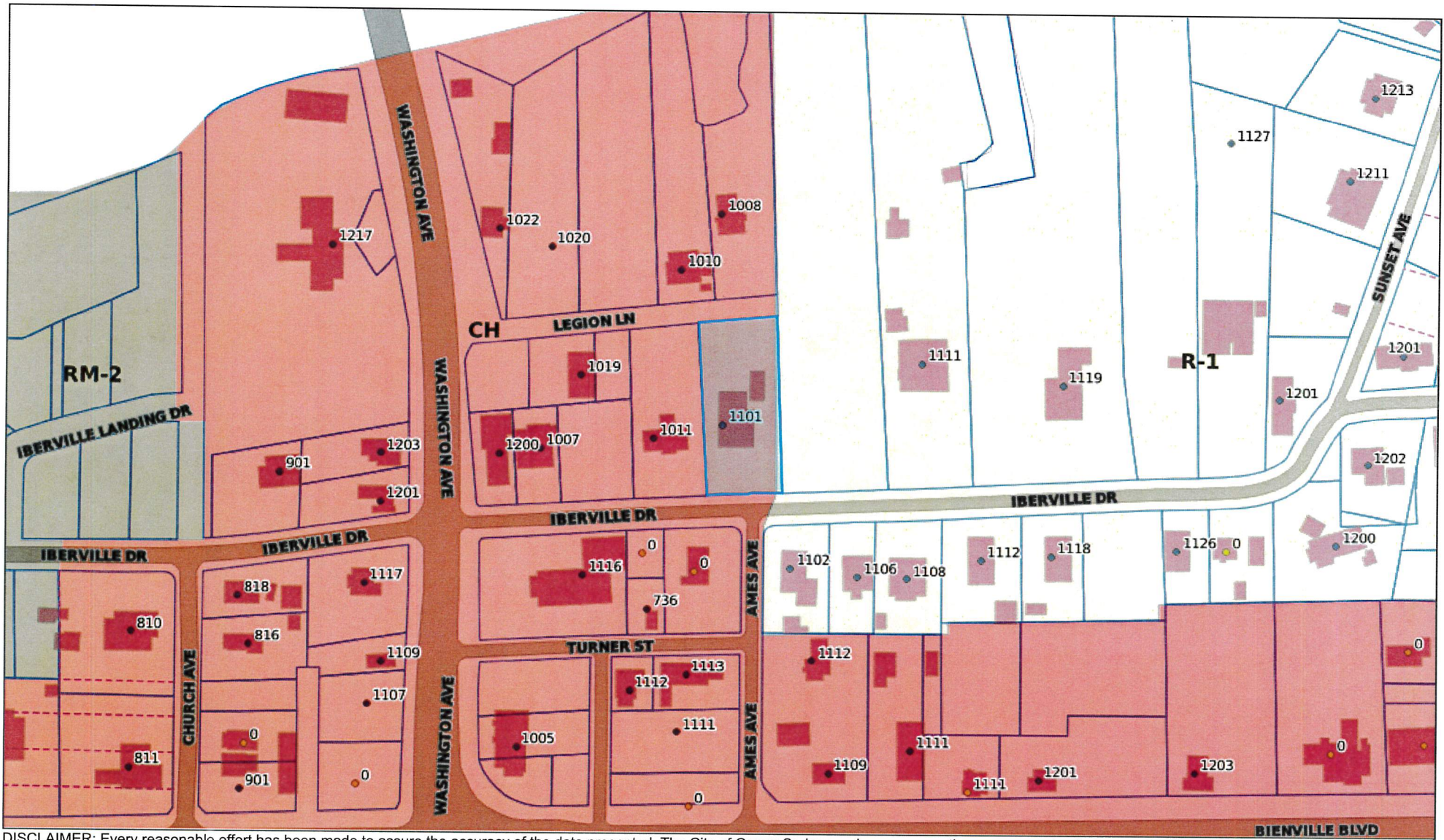
Geoportal Map



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Geoportal Map



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Location Information

(for the J.H. Behrens House)

Name: J.H. Behrens House ["Terrace Hill"]

Address: 414 Martin Avenue

City/County: Ocean Springs, Jackson County

03-29-2010

M. Richardson, FEMA

Architectural Information

Construction Date: 1911

Architectural Style(s): Craftsman

No. of Stories: 1.5

Registration Information

NR District Name: [Old Ocean Springs \(1987\)](#)

NR Status: Contributing

Element No.: 480



1 of 2

Context/Comments

Formerly listed as element #67.



Brief Description

1.5-story, frame, 3-bay-wide (www-wdw-www) Craftsman Vernacular hip-roof Bungalow with a partially enclosed inset full-width porch supported by paired and triple square Doric columns on closed balustrade. Bays 1 and 3 of the porch have been enclosed and have 1-light fixed steel windows flanked by paired 4-light steel casement windows with 2-light transoms. Bay 2 is a replacement door flanked by paired 4-light steel casement windows with 2-light transoms. Other windows are 6/1 wood dhs. The house has a continuous brick foundation, clapboard siding, and a pressed metal roof. Features include fascia over exposed rafters and four hip-roof dormers with 8-light fixed steel windows. A hip-roof wing extends from the rear left (northeast), and a shed-roof porch fills the re-entrant angle.

Historic Information

This residence was constructed under the ownership of John H. Behrens, who was born in Germany and immigrated to Highland Park, Illinois. Behrens is remembered locally for founding the Fort Bayou Fruit Company in 1909, and constructing Terrace Hill.

Property Link

JACKSON COUNTY, MS

Current Date 4/ 2/2024

Tax Year 2023

Records Last Updated 4/ 2/2024

PROPERTY DETAIL

OWNER MITCHELL PROPERTIES LLC **ACRES** : .52
 1123 WEST STATE ST **LAND VALUE** : 148433
 JACKSONVILLE IL 62650 **IMPROVEMENTS** : 160053
TOTAL VALUE: 308486
ASSESSED : 46273

PARCEL 60119164.000
ADDRESS 1101 IBERVILLE

TAX INFORMATION

YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	2330.31	2330.31	0.00
CITY	1338.22	1338.22	0.00
SCHOOL	3070.21	3070.21	0.00
TOTAL	6738.74	6738.74	0.00

LAST PAYMENT DATE 1 / 31 / 2024

MISCELLANEOUS INFORMATION

EXEMPT CODE	LEGAL COM NE INTERS WASHINGTON AVE &	
HOMESTEAD CODE None	I	
TAX DISTRICT 4660	BERVILLE ST ELY 361' FOR POB C	
PPIN 056714	ON	
SECTION 19	T ELY 100' N 230' WLY 100' S 2	
TOWNSHIP 7	30	
RANGE 8	' TO POB DB 2026-717 (134 Map7	
	84	
Book	Page	

[PURCHASE COUNTY TAX SALE FILES](#)
TAX SALES HISTORY, FOR UNPAID TAXES

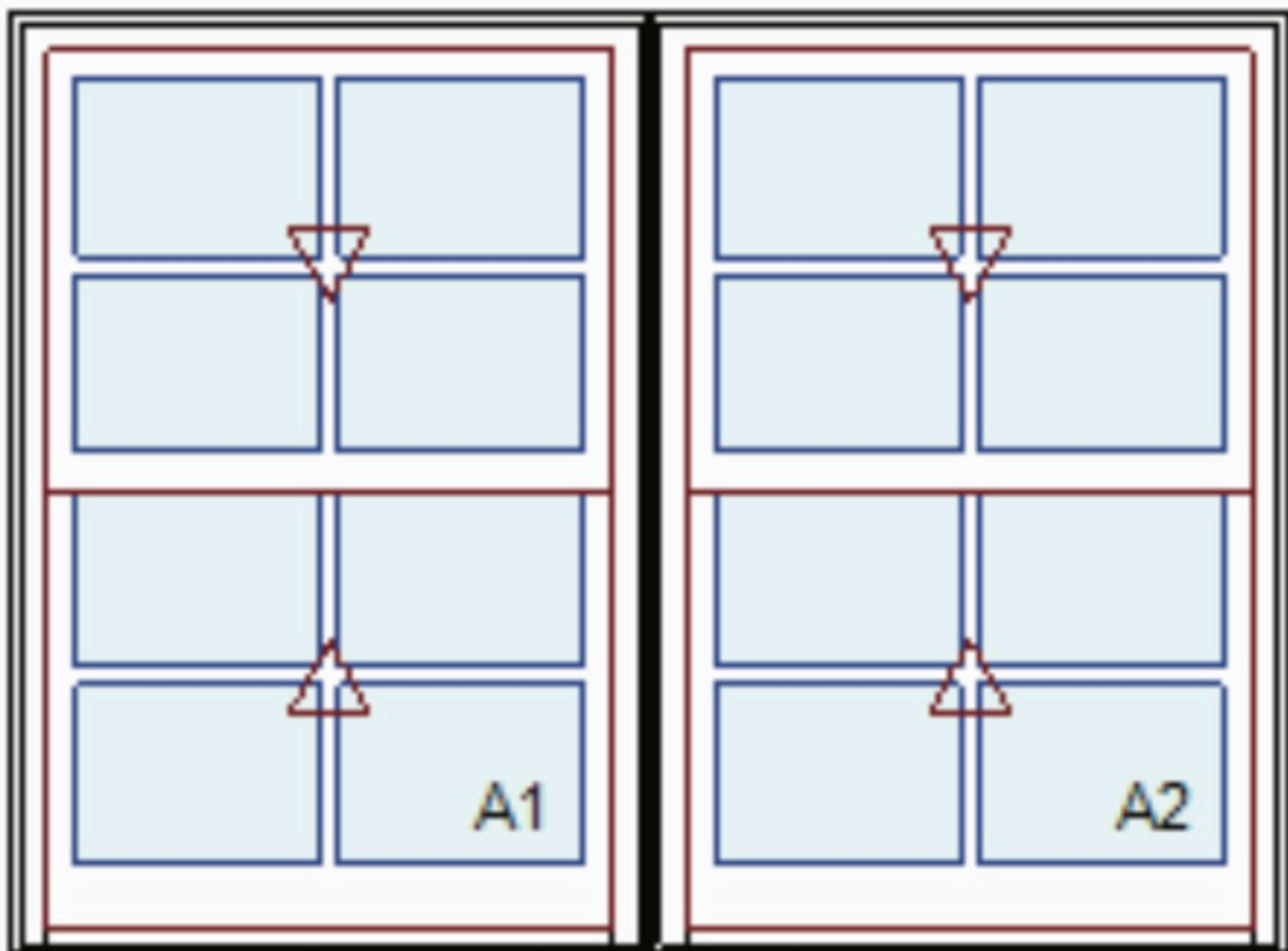
<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
NO TAX SALES FOUND		

[Back](#)

Marvin Estimate.pdf



Done

MARVIN 

As Viewed From The Exterior









MEMORANDUM

To: Honorable Mayor and Board of Aldermen

From: Carter Thompson, Community Development Director

Date: May 16, 2024

Re: Approval of a Certificate of Appropriateness (COA) for the partial demolition of the structure deterioration and damage.

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, May 17, 2024. The homeowner requests a COA to partial demolition of an addition to the house, due to damage and deterioration. The HPC members considered the report from the staff and the information provided by the applicant. A motion to approve was made by Charles Roemer and seconded by Charles Fowler. The vote was unanimous. 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): Chuck and April Bordis

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

LOCATION: 520 Jackson Avenue/PID# 60137210.000/ Old Ocean Springs Historic District

REQUESTED ACTION: Approval of a Certificate of Appropriateness (COA) for partial areas of demolition of a structure due to deterioration.

DATE OF APPLICATION: April 25, 2024

PUBLIC MEETING: Thursday, May 16th, 2024 / 5:00 p.m.

EXISTING CONDITIONS: Single family dwelling. One-story, frame, three-bay-wide (d-d-d) hip-roofed Greek Revival Side-Hall residence with an inset full-width porch supported by square box columns and ornamented with a denticulated cornice. Bays 1 and 2 are 6-light over 1-panel French doors with 3-light transoms, entablatured lintels, and working shutters. Bay 3 is a 4-light over 2- panel door with a Greek key architrave. Windows are 6/6 wooden double-hung-sash with working shutters. The house has a brick pier foundation, clapboard and flush board siding, and a corrugated metal roof. Gable and shed-roof additions have been appended to the rear (east) facade.

An early resident of this house was Captain Lawrence Hansen of New Orleans. He was a Danish mariner who immigrated to New Orleans prior to the Civil War. He purchased this residence in 1876 and it remained in his family until 1958 when it was sold to radio personality Harriette Knox Widmer as her retirement home. Widmer was famous for portraying African American characters on the radio including appearances on the 'Amos and Andy Show' and the Aunt Jemima pancake flour advertisements.

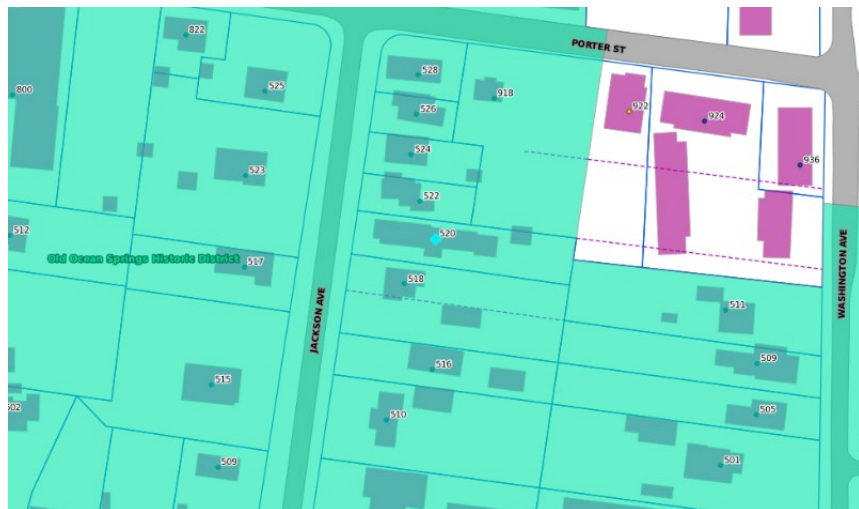
DESCRIPTION OF COA: The homeowner requests a COA to demo areas that have rotted.

VICINITY:



CONSIDERATIONS:

- The Old Ocean Springs Historic District is comprised of several residential blocks situated to the south and west of the city's central business district. This district is unique because of its history of mixed use (residential, commercial, professional, etc.) particularly along Jackson and Washington avenues. The area reveals an abundance of high style



architecture both well suited and adapted to the Gulf Coast climate and indicative of the continuous development of Ocean Springs as a resort community.

The district, a large concentration of primarily street-oriented properties, is significant for its diversity of architectural styles, local stylistic adaptations, and variety of building forms. Greek Revival, Queen Anne, and Craftsman stylistic interpretations predominate upon Creole cottages, Planter's cottages, shotgun houses, and bungalow forms. Climatic influences are reflected by both the scarcity of chimneys and the plethora of porches. The area also encompasses churches and community buildings, as well as numerous residences rehabilitated for modern non-residential uses.

FINDINGS:

- The Secretary of the Interior states Deteriorated historic features shall be repaired rather than replaced. Where the severity of deterioration requires replacement of a distinctive feature, the new feature shall match the old in design, color, texture, and where possible, materials. Replacement of missing features shall be substantiated by documentary and physical evidence.

STAFF CONCLUSION:

- The proposed partial demolition is generally consistent with the historic district guidelines on demolition.

PROPOSED MOTION:

- The Historic Preservation Commission recommends approval of the Certificate of Appropriateness for the partial demolition of a structure located at 520 Jackson Ave, as described in the application.

5400



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

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

Application Date: _____

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

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

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

Property Address: 520 JACKSON AVE OCEAN SPRINGS, MS 39564

Property Owner(s): CHUCK AND APRIL BORDIS

Parcel ID Number: 6013 7210.00 Approximate Age of Home: 150 years

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

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

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

Name: CHUCK + APRIL BORDIS

Address: 520 JACKSON AVE

City: OCEAN SPRINGS State: MS Zip: 39564

Phone: 228. 249. 2107 Email: cbordis@bordisdanels.com

Property Owner [if Different]:

Name: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

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

☒ New Construction, Additions, Extensive
Renovation / Repair

☐ Minor Renovation / Repair

☐ Exterior Painting (Contributing Structures Only)

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

☐ Signage

☒ Demolition



— CERTIFICATE OF APPROPRIATENESS APPLICATION —
DESCRIPTION OF REQUEST ATTACHMENT FOR:

DEMOLITION

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

Required Attachments:

- a. _____ Photographs of all sides of the structure to be removed;
- b. _____ Site plan showing locations of structures, fences, walls, walkways, and protected trees;
- c. _____ Provide a sketch showing intent for the property. In considering an application for the demolition of a landmark or resource with a historic district, the following shall be considered:
 - 1. The individual historical or architectural significance of the resource;
 - 2. The importance or contribution of the resource to the aesthetics of the district;
 - 3. The difficulty or impossibility of reproducing such a resource because of its texture, design, material, or detail; and
 - 4. The proposed replacement structure and the future utilization.

Description: _____

— Attach Additional Sheets if Needed —

PLEASE CHECK DISTRICT/LISTING

☐ BOWEN
☐ INDIAN SPRINGS
☐ LOVER'S LANE

☐ MARBLE SPRINGS
☒ OLD OCEAN SPRINGS
☐ RAILROAD

☐ SHEARWATER
☐ SULLIVAN-CHARNELY
☐ INDIVIDUAL LISTING

Requirements:

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

Notes:

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

Chuck Berrios
Printed Name of Owner

ACB
Signature of Owner

Printed Name of Authorized Agent

Signature of Authorized Agent

4/15/24
Date

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



Permit #: 5400

Address:

City:

State:

Zip:

Owner:

Owner Address:

Owner City:

Owner State:

Owner Zip:

Owner Phone:

Owner Email:

Applicant: Chuck & April Bordis

Applicant Address: 520 Jackson Ave

Applicant City, State, Zip: Ocean Springs, MS 39564

Receipt #: 5022

Date: 04/25/2024

Paid By: Gaston C Bordis IV

Description:

Payment Type: Check

Payment Type Description: 1287

Accepted By: Rachel Johnson

Fees Paid

Fee Name	Description	Factor	Total Fee Amount	Amount Paid
Administrative Fee		0.00	1.00	1.00
COA		0.00	50.00	50.00
			Total:	\$51.00

Location Information

(for the Hansen-Verrette House)

Name: Hansen-Verrette House

Address: 520 Jackson Avenue

City/County: Ocean Springs, Jackson County

Architectural Information

Construction Date: 1860

Architectural Style(s): Greek Revival

No. of Stories: 1

Registration Information

NR District Name: Old Ocean Springs (1987)

NR Status: Contributing

Element No.: 474

Context/Comments

Originally listed as element #59.

02-03-2010

A. Kidd, FEMA



1 of 3



Brief Description

One-story, frame, three-bay-wide (d-d-d) hip-roofed Greek Revival Side-Hall residence with an inset full-width porch supported by square box columns and ornamented with a denticulated cornice. Bays 1 and 2 are 6-light over 1-panel French doors with 3-light transoms, entablatured lintels, and working shutters. Bay 3 is a 4-light over 2-panel door with a Greek key architrave. Windows are 6/6 wooden double-hung-sash with working shutters. The house has a brick pier foundation, clapboard and flush board siding, and a corrugated metal roof. Gable and shed-roof additions have been appended to the rear (east) facade.

Historic Information

An early resident of this house was Captain Lawrence Hansen of New Orleans. He was a Danish mariner who immigrated to New Orleans prior to the Civil War. He purchased this residence in 1876 and it remained in his family until 1958 when it was sold to radio personality Harriette Knox Widmer as her retirement home. Widmer was famous for portraying African American characters on the radio including appearances on the 'Amos and Andy Show' and the Aunt Jemima pancake flour advertisements.



An application has been submitted
for this property to the
**OCEAN SPRINGS
HISTORIC PRESERVATION
COMMISSION**
For more information on the property
FOR SCHEDULING CALL 853-6415







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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator
Sarah Harris, Project Manager

Re: Authorize Execution of Change Order #1 – Hopkins Construction & Maintenance –
Fort Maurepas Stage Cover – Summary Deduction

Section: CONSENT AGENDA

Meeting Date: May 21, 2024

This project was awarded as part of the July 5, 2023 agenda. The attached Change Order #1 provides for charges to the remaining retainage, resulting in a summary deduction to the total contract:

Current Contract.....	\$ 482,420.00
CO1.....	-(\$ 1,667.41)
Updated Contract.....	\$ 480,752.59

This is the final change order as the work has been completed and the contract is being closed out with all payments made.

I respectfully request authorization for the Mayor to execute the attached Change Order #1 with Hopkins Construction & Maintenance as described above.



Change Order

PROJECT (Name and address):
FORT MAUREPAS STAGE COVER

CHANGE ORDER NUMBER: ONE (1)
DATE: April 15, 2024

TO CONTRACTOR (Name and address):
HOPKINS CONSTRUCTION & MAINTENANCE
19197 COMMISSION ROAD
LONG BEACH, MS 39560

ARCHITECT'S PROJECT NUMBER: 2022-83
CONTRACT DATE: JULY 12, 20243

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

The following items will be deducted from the contingency allowance of \$25,000.00:

PCO #1 – Painting of all split face CMU due to material availability. No cost change.	\$0.00
PCO #2 – Additional excavation and concrete at footers. This change was due to latent conditions. Adds 7 days to the project schedule.	\$4,370.59
PCO #3 – Strip existing vegetation and sod area as shown on the attached drawing. This change was due to the owner's request. Adds 30 days to the project schedule.	\$17,500.00
PCO #4 – Add electrical panel and receptacles to stage. This change was due to the owner's request. Adds 7 days to the project schedule.	\$1,110.00
PCO #5 – Modifications to existing split face block to install signage. This change was due to latent conditions.	\$352.00
Deduct the remaining contingency balance.	(\$1,667.41)
The original Contract Sum was	\$482,420.00
The net change by previously authorized Change Orders	\$0.00
The Contract Sum prior to this Change Order was	\$482,420.00
The Contract Sum will be decreased by this Change Order	(\$1,667.41)
The revised Contract Sum including this Change Order will be:	\$480,752.59

The contract time will be increased by Forty-Four (44) days. The date of substantial completion shall now be on or before April 13, 2024.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

Allred Stolarski Architects, PA
ARCHITECT (Firm name)

Hopkins Construction
CONTRACTOR (Firm name)

City of Ocean Springs
OWNER (Firm name)

711 Church Street
Ocean Springs, MS 39564
ADDRESS

19197 Commission Road
Long Beach, MS 39560
ADDRESS

1018 Porter Avenue
Ocean Springs, MS 39564
ADDRESS

BY (Signature)

BY (Signature)

BY (Signature)

Hoppy Allred, AIA
(Typed name)

Marty Hopkins
(Typed name)

Kenny Holloway
(Typed name)

May 9, 2024
DATE

5-9-24
DATE

DATE



Change Proposal Request (CPR)

Project Information		Change Proposal Request	
Project #	2022-83	CPR #	001
Title	Fort Maurepas Stage Cover	Issue Date	October 19, 2023
Address	499 Front Beach Drive	Subject	SW Anti-Graffiti Paint System In-lieu of Non-stocked Imported Linen Split Faced CMUs.
City, State, Zip	Ocean Springs, MS 39564		

Prime Contract Company		Owner	
Contact	Phillip Steffen / Thomas Baxivanos	Contact	Hoppy Allred
Company	Hopkins Construction and Maintenance LLC	Company	Allred Stolarski Architects, Inc.
Address	19197 Commission Road	Address	711 Church Street
City, State, Zip	Long Beach, MS 39560	City, State, Zip	Ocean Springs, MS 39564
Country	United States	Phone	(228) 762-1975
Phone	(228) 206-6046	Fax	
Fax	(228) 206-6010		

Description of the proposed change:

Hopkins Construction and Maintenance LLC will provide standard grey split face block painted with Sherwin Williams two-part Anti-Graffiti Coat System in-lieu of non-stocked Imported Linen colored split faced CMUs. Furthermore, HCM will paint all exterior existing split faced CMU block with Sherwin Williams two-part Anti-Graffiti Coat System to match. This will provide a more economical choice and will help decrease maintenance due to any vandalism that may arise.

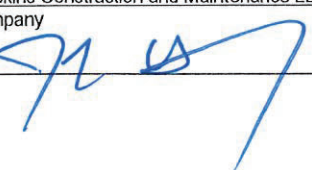
Net Amount of this Proposed Change: \$0.00

This document, when fully executed as accepted, shall constitute authorization to proceed with the work described herein.

Submitted By

Hopkins Construction and Maintenance LLC
Company

By



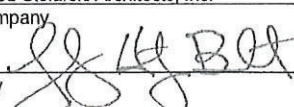
Date

5/9/24

Response:

☒ Accept☐ Do Not AcceptAllred Stolarski Architects, Inc.
Company

By



Date

11-1-23



Change Proposal Request (CPR)

Project Information	
Project #	23-005
Title	Fort Maurepas Stage Cover
Address	499 Front Beach Rd
City, State, Zip	Ocean Springs, MS 39564

Prime Contract Company	
Contact	Thomas Baxivanos
Company	Hopkins Construction and Maintenance LLC
Address	19197 Commission Road
City, State, Zip	Long Beach, MS 39560
Phone	(228) 206-6046
Fax	(228) 206-6010

Change Proposal Request	
CPR #	001
Issue Date	1/13/2024
Subject	Additional scope of work for unknow site conditions

Owner	
Contact	Jennifer Blount
Company	Allred Stolarski Architects PA
Address	711 Church Street
City, State, Zip	Ocean Springs, MS. 39564
Phone	228-762-1975
Fax	

Description of the proposed change:

Unknown Condition at the North - East and West Column footers. Ground was not stable, requiring additional excavation, stone and concrete slurry to stabilize enough to carry the weight of the structure.

The contract allowed for 100 cubic yards of excavation and fill should it be needed.
Existing conditions required an additional 45 CY of excavation.
Credit to be provided for unused 55 CY of excavation and 100 CY of fill.

Additional #57 stone was placed with 2500 PSI concrete slurry to stabilize the footer.
See cost impact below

Change Order adds 7 days to the construction schedule.

Net Amount of this Proposed Change:

~~-\$4,897.35~~

TOTAL 4,370.59

This document, when fully executed as accepted, shall constitute authorization to proceed with the work described herein.

Response: ☐ Accept ☐ Do Not Accept

Submitted By Thomas Baxivanos
Hopkins Construction and Maintenance LLC
Company

By

Date

Allred Stolarski Architects.PA
Company

By

Date



Change Proposal Request (CPR)

Financial and Schedule Impact Details

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	Credit for excavation and fill not needed: Excavation 55 CY @ \$30.00/CY = (\$1,650.00) Fill 100 CY at \$15.00/CY = (\$1,500)	1	LS	-\$3,150.00	-\$3,150.00
2	Equipment Rental for additional excavation -- Puckett Rentals	1	LS	\$2,282.47	\$2,282.47
3	Labor -- EP Construction	1	LS	\$1,500.00	\$1,500.00
4	10-ton #57 Limestone -- JCL Enterprises	1	LS	\$850.00	\$850.00
5	16 CY #2500 PSI Concrete Slurry	1	LS	\$2,478.12	\$2,478.12
6	Testing -- ECS Southeast	1	LS	\$410.00	\$410.00
7	GC Fee	1	LS	\$396.06	-\$396.06
8	3% Bond	1	LS	\$130.70	-\$130.70

Subtotal = ~~\$-4,897.35~~

Tax = \$0.00

Total = ~~\$-4,897.35~~

TOTAL 4,370.59



Change Proposal Request (CPR)

Project Information	
Project #	23-005
Title	Fort Maurepas Stage Cover
Address	499 Front Beach Dr
City, State, Zip	Ocean Springs, MS 39564
Country	

Change Proposal Request	
CPR #	06
Issue Date	03-21-2024
Subject	Sod

Prime Contract Company	
Contact	Joey Hennessey
Company	Hopkins Construction and Maintenance LLC
Address	19197 Commission Road
City, State, Zip	Long Beach, MS 39560
Country	United States
Phone	(228) 206-6046
Fax	(228) 206-6010

Owner	
Contact	Clint Way/Jennifer Blount
Company	Allred Stolarski Architects
Address	711 Church St
City, State, Zip	Ocean Springs, MS 39564
Country	
Phone	228-762-1975
Fax	

Description of the proposed change:

Provide equipment and labor to remove vegetation off (900) SY of property and spread (64) CY of topsoil.
 Provide and install (26) pallets of Palisades Zoysia sod.

Work performed will increase the project by 30 days.

Net Amount of this Proposed Change:**\$17,500.00**

The Contract time due to this Change Proposal Request is to be determined at a later date.

This document, when fully executed as accepted, shall constitute authorization to proceed with the work described herein.

Submitted By

Response: ☐ Accept ☐ Do Not Accept

Hopkins Construction and Maintenance LLC
 Company

Company

By

Date

By

Date



Change Proposal Request (CPR)

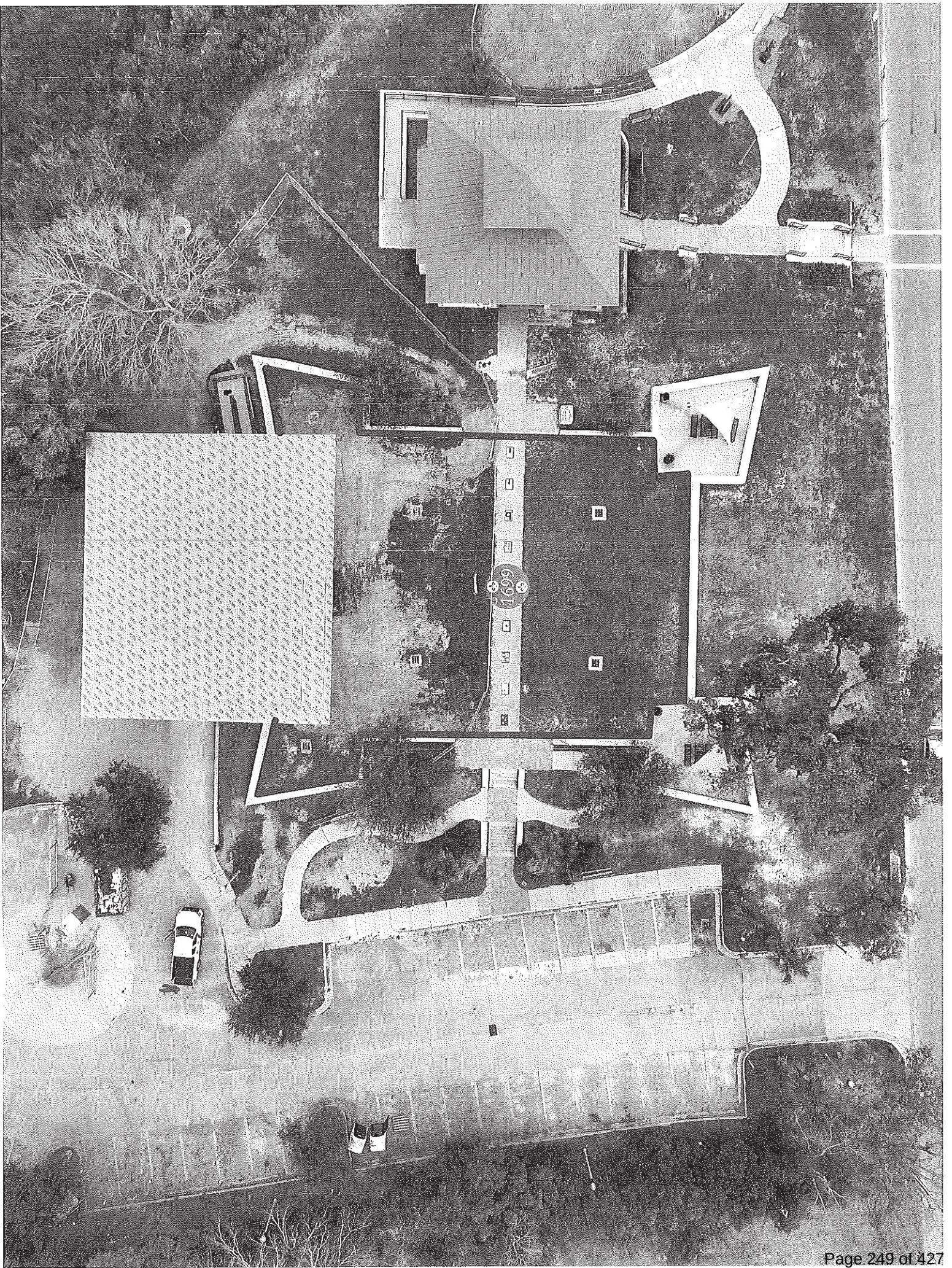
Company Financial and Schedule Impact Details

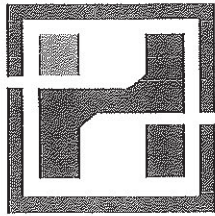
Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	Palisades Zoysia Sod				\$11,000.00
2	Labor and topsoil				\$6,500.00
3					
4					
5					
6					
7					
8					

Subtotal = \$17,500.00

Tax = \$0.00

Total = \$17,500.00





PCO #4

HOPKINS CONSTRUCTION

General Contractor COR# 19759-MC

February 26, 2024

Ms. Jennifer Blount
Allred Stolarski Architects PA
711 Church St.
Ocean Springs, MS 39564

Re: Ft. Maurepas Stage Cover

Dear Jennifer,

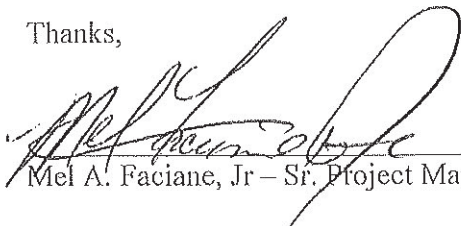
As requested, we offer you the following proposal to furnish and install 100A load center, breakers and receptacles. Breakdown as follows:

SCOPE	SUBCONTRACT
-100A Load Center (See Bruce's Electric proposal attached)	\$1,110.00
10% OH&P	\$111.00
	\$1,221.00
Bond 3%	\$37.00
	\$1,258.00
Taxes 3.5%	\$44.00
TOTAL:	\$1,302.00

A 7-day time extension will be required.

Please review and prepare a change order if we are to proceed.

Thanks,


Mel A. Faciane, Jr – Sr. Project Manager

BRUCE'S ELECTRIC, INC.

COMMERCIAL - RESIDENTIAL -
CONTRACTING
LICENSED & BONDED
P.O. BOX 512
LONG BEACH, MS 39560

TELEPHONE: (228) 864-0062, 864-0068

FAX: (228) 864-6235

FROM: Benjmain Perry DATE: 26-Feb-2024

REGARDING: FT Maurepas OS 100A Change Order

NEED RESPONSE BY: N/A

NUMBER OF PAGES: 1 (including this cover letter)

If the number of pages is not as indicated or material is not legible, please notify us. Thank you.

WE ARE SENDING YOU:

Shop drawings	☐	Purchase order	☐	Quotation	☒
Bill of Material	☐	Copy of letter	☐	Specifications	☐
Other	☐				

THESE ARE TRANSMITTED AS CHECKED BELOW:

For your use	☐	For your approval	☐	For review & comment	☐
As requested	☐	Request for bids due	☐		

REMARKS:

The price for replacing 100A load center is \$1,110.00.

If you have any questions please call.

Thank you,

Benjamin Perry

AUTHORIZED ACCEPTANCE BY: _____

DATE: _____



Change Proposal Request (CPR)

Project Information	
Project #	23-005
Title	Fort Maurepas Stage Cover
Address	499 Front Beach Dr
City, State, Zip	Ocean, Spring MS 39564
Country	

Change Proposal Request	
CPR #	004
Issue Date	03-07-2024
Subject	Sign Installation

Prime Contract Company	
Contact	Joey Hennessey
Company	Hopkins Construction and Maintenance LLC
Address	19197 Commission Road
City, State, Zip	Long Beach, MS 39560
Country	United States
Phone	(228) 206-6046
Fax	(228) 206-6010

Owner	
Contact	Clint Way/Jennifer Blount
Company	Allred Stolarski Architects
Address	711 Church St
City, State, Zip	Ocean Springs, MS 39564
Country	
Phone	228-762-1975
Fax	

Description of the proposed change:

Extra work required to install sign due to the installation instructions conflicting with the unevenness of splitface blocking.
Per architects instructions- split face will be grinded down to a even surface to allow sign to be installed using studs and adhesive.

Net Amount of this Proposed Change:

\$352.00

The Contract time due to this Change Proposal Request is to be determined at a later date.

This document, when fully executed as accepted, shall constitute authorization to proceed with the work described herein.

Submitted By

Response: ☐ Accept ☐ Do Not AcceptHopkins Construction and Maintenance LLC
Company

Company

By

Date

By

Date



Change Proposal Request (CPR)

Company Financial and Schedule Impact Details

Item No.	Item Description	Quantity	Unit	Unit Price	Total Price
1	Labor				340.00
2					
3					
4					

Subtotal = \$340.00

Tax = \$12.00

Total = \$352.00



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: Carolyn Martin, Grants Administrator
Sarah Harris, Project Manager

Re: Authorization to Reject Bids Received and to Re-Advertise Construction: Taconi Window Replacement Project – Capital Expense Funding

Section: CONSENT AGENDA

Meeting Date: May 21, 2024

Bids for the above-referenced project were received on May 7, 2024. However, based on a gap in bids received and the need to clarify desired window materials, the recommendation is to reject and re-advertise the construction bid.

This project will replace windows in the former Taconi school building.

Authorization to reject current bids and to re-advertise the project is requested to continue the procurement process.

May 13, 2024

City of Ocean Springs
1018 Porter Avenue
Ocean Springs, Mississippi 39564

Attn: Ms. Sarah Harris, Project Manager

Re: *Letter of Recommendation & Certified Bid Tabulation for:*

**Taconi Window Replacement Project
Magnolia Avenue
Ocean Springs, Mississippi**

Dear Ms. Harris:

Bids for the above referenced project were received on May 7, 2024. Attached is a Certified Bid Tabulation form.

Based on our review and correspondence with the apparent low bidder, Glass Builders, Inc., they did not bid on the specified window system while the remaining bidders did follow the specifications. It is our understanding that they based their bid price on aluminum storefront type windows in lieu of the window wall system that was specified. Therefore, it is our opinion that making an award to Glass Builders, Inc. would result in an unfair bid.

In the best interest of the City of Ocean Springs, it is our recommendation to reject all bids received, and to re-bid the project with aluminum storefront windows as the basis of design in the specifications.

Please contact our office if any additional information is needed at this time.

Respectfully submitted,



Hoppy Allred, AIA
President

:jrp

Enclosure (1)

Cc: Patty Gaston, City Clerk

BID TABULATION

TACONI WINDOW REPLACEMENT PROJECT
MAGNOLIA AVENUE
OCEAN SPRINGS, MS

Allred Stolarski Architects, PA
711 Church Street
Ocean Springs, MS 39564

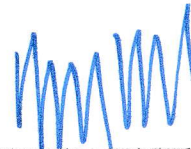
**allred
stolarski
architects**

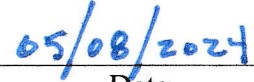
Bid Date: May 7, 2024
@ 2:00 PM, local time

ASA# 2023-19

BIDDER	CERT. OF RESP. NUMBER	BID BOND	BASE BID	ALTERNATE #1	RECEIPT OF ADDENDUM 1-2	CONTRACT TIME
Glass Builders, Inc. Brookhaven, MS	23565-SC	X	\$492,000.00	\$95,000.00	X	230
Sumrall Glass Company, Inc. Tylertown, MS	07082-SC	X	\$724,496.00	\$189,922.00	X	232
Dixon Contracting Group, LLC Pass Christian, MS	18279-MC	X	\$759,980.00	\$205,000.00	X	180
Century Construction Group, Inc. Tupelo, MS	11403-MC	X	\$911,000.00	\$269,000.00	X	240

**CERTIFIED TO BE A TRUE AND ACCURATE TABULATION
OF ALL BIDS RECEIVED, TO THE
BEST OF MY KNOWLEDGE AND BELIEF.**


Hoppy Allred, AIA - President


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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator

Re: Modify Previously Adopted Uniform Guidance Procurement Policy for Compliance with Federal 2 CFR Part 200 Requirements for Use of Federal Funds

Section: CONSENT AGENDA

Meeting Date: May 21, 2024

This policy was adopted as part of the March 5, 2024 agenda to comply with the Uniform Guidance (2.CFR.Part 200), which is the federal law governing procurement that is applicable with the use of federal funds. The current ARPA / MCWI funding is federal and therefore requires adherence to these conditions. The written policy was adopted as part of receiving these funds and any other funding moving forward that retains its federal identity.

The sample provided had been received from the University of North Carolina School of Government. Unfortunately, some of the specific requirements were not consistent with Mississippi statutes and had to be modified. The attached has been reviewed to be in line with Mississippi procurement thresholds and therefore consistent with both state and federal procurement law.

I respectfully request that the attached updated policy be adopted for federal and state compliance.



Uniform Guidance Procurement Policy for the City of Ocean Springs

***Background:** When spending federal grant and loan award funds, local governments are required to adopt written procurement policies that conform to applicable federal law and the Uniform Guidance. (2 C.F.R. § 200.318(a)) This policy contains language found in the relevant sections of the Uniform Guidance, 2 C.F.R. Part 200, relating to procurement requirements.*

I. Purpose

The purpose of this policy is to establish guidelines that meet or exceed the procurement requirements for purchases of goods (apparatus, supplies, materials, and equipment), services, and construction or repair projects when federal funds are being used in whole or in part to pay for the cost of the contract. To the extent that other sections of procurement policies and procedures adopted by the City of Ocean Springs are more restrictive than those contained in this policy, local policies and procedures shall be followed.

II. Policy

- A. Application of Policy.** This policy applies to contracts for purchases, services, and construction or repair work funded with federal financial assistance (direct or reimbursed). The requirements of this Policy also apply to any subrecipient of the funds.

All federally funded projects, loans, grants, and sub-grants, whether funded in part or wholly, are subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for federal awards (Uniform Guidance) codified at 2 C.F.R. Part 200 unless otherwise directed in writing by the federal agency or state pass-through agency that awarded the funds.

- B. Compliance with Federal Law.** All procurement activities involving the expenditure of federal funds must be conducted in compliance with the Procurement Standards codified in 2 C.F.R. § 200.317 through § 200-326 unless otherwise directed in writing by the federal agency or state pass-through agency that awarded the funds. The City of Ocean Springs will follow all applicable local, state, and federal procurement requirements when expending federal funds. Should the City of Ocean Springs have more stringent requirements, the most restrictive requirement shall apply so long as it is consistent with state and federal law.
- C. Contract Award.** All contracts shall be awarded only to the lowest responsive responsible bidder possessing the ability to perform successfully under the terms and conditions of the contract.
- D. No Evasion.** No contract may be divided to bring the cost under bid thresholds or to evade any requirements under this Policy or state and federal law.



- E. Contract Requirements.** All contracts paid for in whole or in part with federal funds shall be in writing. The written contract must include or incorporate by reference the provisions required under 2 C.F.R § 200.326 and as provided for under 2 C.F.R. Part 200, Appendix II.
- F. Contractors' Conflict of Interest.** Designers, suppliers, and contractors that assist in the development or drafting of specifications, requirements, statements of work, invitation for bids or requests for proposals shall be excluded from competing for such requirements.
- G. Approval and Modification.** The administrative procedures contained in this Policy are administrative and may be changed as necessary at the staff level to comply with state and federal law.

III. General Procurement Standards and Procedures:

Either the Purchasing Department or the Requesting Department shall procure all contracts in accordance with the requirements of this Section of the Policy.

- A. Necessity.** Purchases must be necessary to perform the scope of work and must avoid acquisition of unnecessary or duplicative items. The Purchasing Department and/or the Requesting Department should check with the federal surplus property agency prior to buying new items when feasible and less expensive. Strategic sourcing should be considered with other departments and/or agencies who have similar needs to consolidate procurements and services to obtain better pricing.
- B. Clear Specifications.** All solicitations must incorporate a clear and accurate description of the technical requirements for the materials, products, or services to be procured, and shall include all other requirements which bidders must fulfill and all other factors to be used in evaluating bids or proposals. Technical requirements must not contain features that restrict competition.
- C. Notice of Federal Funding.** All bid solicitations must acknowledge the use of federal funding for the contract. In addition, all prospective bidders or offerors must acknowledge that funding is contingent upon compliance with all terms and conditions of the funding award.
- D. Compliance by Contractors.** All solicitations shall inform prospective contractors that they must comply with all applicable federal laws, regulations, executive orders, and terms and conditions of the funding award.



- E. Fixed Price.** Solicitations must state that bidders shall submit bids on a fixed price basis and that the contract shall be awarded on this basis unless otherwise provided for in this Policy. *Cost plus percentage of cost contracts are prohibited.* Time and materials contracts are prohibited in most circumstances. Time and materials contracts will not be used unless no other form of contract is suitable and the contract includes a “Not to Exceed” amount. A time and materials contract shall not be awarded without express written permission of the federal agency or state pass-through agency that awarded the funds.
- F. Use of Brand Names.** When possible, performance or functional specifications are preferred to allow for more competition leaving the determination of how to reach the required result to the contractor. Brand names may be used only when it is impractical or uneconomical to write a clear and accurate description of the requirement(s). When a brand name is listed, it is used as reference only and “or equal” must be included in the description.
- G. Lease versus Purchase.** Under certain circumstances, it may be necessary to perform an analysis of lease versus purchase alternatives to determine the most economical approach.
- H. Dividing Contract for M/WBE Participation.** If economically feasible, procurements may be divided into smaller components to allow maximum participation of small and minority businesses and women business enterprises. The procurement cannot be divided to bring the cost under bid thresholds or to evade any requirements under this Policy.
- I. Documentation.** Documentation must be maintained by the Purchasing Department and/or the Requesting Department detailing the history of all procurements. The documentation should include the procurement method used, contract type, basis for contractor selection, price, sources solicited, public notices, cost analysis, bid documents, addenda, amendments, contractor’s responsiveness, notice of award, copies of notices to unsuccessful bidders or offerors, record of protests or disputes, bond documents, notice to proceed, purchase order, and contract. All documentation relating to the award of any contract must be made available to the granting agency upon request.
- J. Cost Estimate.** For all procurements costing \$250,000 or more, the Purchasing Department and/or Requesting Department shall develop an estimate of the cost of the procurement prior to soliciting bids. Cost estimates may be developed by reviewing prior contract costs, online review of similar products or services, or other means by which a good faith cost estimate may be obtained. Cost estimates for construction and repair contracts may be developed by the project designer.



- K. Contract Requirements.** The Requesting Department must prepare a written contract incorporating the provisions referenced in Section II.C of this Policy.
- L. Debarment.** No contract shall be awarded to a contractor included on the federally debarred bidder's list.
- M. Contractor Oversight.** The Requesting Department receiving the federal funding must maintain oversight of the contract to ensure that contractor is performing in accordance with the contract terms, conditions, and specifications.
- N. Open Competition.** Solicitations shall be prepared in a way to be fair and provide open competition. The procurement process shall not restrict competition by imposing unreasonable requirements on bidders, including but not limited to unnecessary supplier experience, excessive or unnecessary bonding, specifying a brand name without allowing for "or equal" products, or other unnecessary requirements that have the effect of restricting competition.
- O. Geographic Preference.** No contract shall be awarded on the basis of a geographic preference.

IV. Specific Procurement Procedures

The following procedures apply to purchases made that do NOT have additional provisions or requirements specific to a funding source or grant agreement. Actions related to federal requirements are indicated in the list below.

Either the Purchasing Department or the Requesting Department shall solicit bids in accordance with the requirements under this Section of the Policy based on the type and cost of the contract.

- A. Service Contracts** (except for A/E professional services) and **Purchase Contracts costing less than \$5,000**:
 - 1. The contract may be awarded without soliciting additional pricing or bids if the price of the goods or services is considered to be fair and reasonable.
 - 2. To the extent practicable, purchases should be distributed among qualified suppliers.
 - 3. **If required through a specific funding agreement**, shall be procured using the Uniform Guidance "micro-purchase" procedure (2 C.F.R. § 200.320(a))
- B. Service Contracts** (except for A/E professional services) and **Purchase Contracts costing \$5,000 up to \$75,000** shall be procured using the Uniform Guidance "small purchase" procedure (2 C.F.R. § 200.320(b)) as follows:
 - 1. Obtain price or rate quotes from at least two (2) vendors.
 - 2. Cost or price analysis is not required prior to soliciting bids.



3. Award the contract on a fixed-price basis (a not-to-exceed basis is permissible for service contracts where obtaining a fixed price is not feasible).
4. Award the contract to the lowest responsive, responsible bidder.
5. **If required through a specific funding agreement:**
 - a) Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as required under 2 C.F.R. § 200.321.

C. Service Contracts (except for A/E professional services) and Purchase Contracts costing \$75,000 and above:

1. Complete specifications or purchase description must be made available to all bidders.
2. The bid must be formally advertised in a newspaper of general circulation for at least seven full days between the date of the advertisement and the date of the public bid opening. Electronic-only advertising must be authorized by the governing board. The advertisement must state the date, time, and location of the public bid opening, indicate where specifications may be obtained, and reserve to the governing board the right to reject any or all bids only for "sound documented reasons."
3. Open bids at the public bid opening on the date, time, and at the location noticed in the public advertisement. All bids must be submitted sealed. A minimum of 2 bids must be received in order to open all bids.
4. Award the contract to the lowest responsive, responsible bidder on a fixed-price basis. Governing board approval is required for purchase contracts unless the governing board has delegated award authority to an individual official or employee. Any and all bids may be rejected only for "sound documented reasons."
5. **If required through a specific funding agreement:**
 - a) shall be procured using a combination of the most restrictive requirements of the Uniform Guidance "sealed bid" procedure (2 C.F.R. § 200.320(c))
 - b) Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as required under 2 C.F.R. § 200.321.

D. Construction and repair contracts costing less than \$5,000:

1. The contract may be awarded without soliciting pricing or bids if the price of the goods or services is considered to be fair and reasonable.
2. To the extent practicable, contracts must be distributed among qualified suppliers.
3. **If required through a specific funding agreement** – shall be procured using the Uniform Guidance "micro-purchase" procedure (2 C.F.R. § 200.320(a)).



F. Construction and repair contracts costing \$5,000 up to \$75,000:

1. Obtain price or rate quotes from an “adequate number” of qualified sources (a federal grantor agency might issue guidance interpreting “adequate number,” so the requesting department should review the terms and conditions of the grant award documents to confirm whether specific guidance has been issued).
2. Cost or price analysis is not required prior to soliciting bids, although price estimates may be provided by the project designer.
3. Award the contract on a fixed-price or not-to-exceed basis.
4. Award the contract to the lowest responsive, responsible bidder. Governing board approval is not required.
5. **If required through a specific funding agreement:**
 - a) Shall be procured using the Uniform Guidance “small purchase” procedure (2 C.F.R. § 200.320(b))
 - b) Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as required under 2 C.F.R. § 200.321.

G. Construction and repair contracts costing \$75,000 and above:

1. Cost or price analysis is required prior to soliciting bids (this cost estimate may be provided by the project designer).
2. Complete specifications must be made available to all bidders.
3. Formally advertise the bid in a newspaper of general circulation two consecutive weeks with at least fourteen (14) business days between the date of the second advertisement and the date of the public bid opening. Advertising must be authorized by the governing board. The advertisement must state the date, time, and location of the public bid opening, indicate where specifications may be obtained, and reserve to the governing board the right to reject any or all bids only for “sound documented reasons.”
4. Open the bids at the public bid opening on the date, time, and at the location noticed in the public advertisement. All bids must be submitted sealed.
5. A 5% bid bond is required of all bidders. Performance and payment bonds of 100% of the contract price is required of the winning bidder.
6. Award the contract on a firm fixed-price basis.
7. Award the contract to the lowest responsive, responsible bidder. Governing board approval is not required. Any and all bids may be rejected only for “sound documented reasons.”
8. **If required through a specific funding agreement**
 - a) Shall be procured using the Uniform Guidance “sealed bid” procedure (2 C.F.R. § 200.320(c))



- b) Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as provided under 2 C.F.R. § 200.321.

H. Contracts for Architectural and Engineering Services:

1. Publicly advertise a Request for Qualifications (RFQ) to solicit qualifications from qualified. Price (other than unit cost) shall not be solicited in the RFQ.
2. A general RFQ will be advertised annually to be included in a pool for A/E services. This RFQ will be procured as a bid as described in the following sealed bid process. Proposals for specific projects will be requested from qualified consultants included in this pool based on the specified evaluation criteria.
3. Formally advertise the bid in a newspaper of general circulation two consecutive weeks with at least fourteen (14) business days between the date of the second advertisement and the date of the submittal deadline. Advertising must be authorized by the governing board. The advertisement must state the date, time, and location of the public bid opening, indicate where specifications may be obtained, and reserve to the governing board the right to reject any or all bids only for "sound documented reasons."
4. Identify the evaluation criteria and relative importance of each criteria (the criteria weight) in the RFQ.
5. Proposals must be solicited from an "adequate number of qualified sources" (an individual federal grantor agency may issue guidance interpreting "adequate number").
6. Must have a written method for conducting technical evaluations of proposals and selecting the best qualified firm.
7. Consider all responses to the publicized RFQ to the maximum extent practical.
8. Evaluate qualifications of respondents to rank respondents and select the most qualified firm. Preference may be given to in-state (but not local) firms provided that granting the preference leaves an appropriate number of qualified firms to compete for the contract given the nature and size of the project.
9. Price cannot be a factor in the initial selection of the most qualified firm.
10. Once the most qualified firm is selected, negotiate fair and reasonable compensation. If negotiations are not successfully, repeat negotiations with the second-best qualified firm.
11. Award the contract to best qualified firm with whom fair and reasonable compensation has been successfully negotiated. Governing board approval is not required.
12. **If required through a specific funding agreement:**
 - a) Shall be procured using the Uniform Guidance "competitive proposal" procedure (2 C.F.R. § 200.320(d)(5)).



13. Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as provided under 2 C.F.R. § 200.321.

V. Exceptions

Non-competitive contracts are allowed **only** under the following conditions and with the written approval of the federal agency or state pass-through agency that awarded the federal funds:

- A. Sole Source.** A contract may be awarded without competitive bidding when the item is available from only one source. The Purchasing Department and/or Requesting Department shall document the justification for and lack of available competition for the item. A sole source contract must be approved by the governing board.
- B. Public Exigency.** A contract may be awarded without competitive bidding when there is a public exigency. A public exigency exists when there is an imminent or actual threat to public health, safety, and welfare, and the need for the item will not permit the delay resulting from a competitive bidding.
- C. Inadequate Competition.** A contract may be awarded without competitive bidding when competition is determined to be inadequate after attempts to solicit bids from a number of sources as required under this Policy does not result in a qualified winning bidder.
- D. Federal Contract.** A contract may be awarded without competitive bidding when the purchase is made from a federal contract available on the U.S. General Services Administration schedules of contracts.
- E. Awarding Agency Approval.** A contract may be awarded without competitive bidding with the express written authorization of the federal agency or state pass-through agency that awarded the federal funds so long as awarding the contract without competition is consistent with state law.



Kenny Holloway | Mayor
Bobby Cox | Alderman at Large
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228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator
Sarah Harris, Project Manager

Re: Authorize Contract Amendment #1 with Suncoast Infrastructure, Inc. for Construction Services – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 455-1-CW-5.5 – DOWNTOWN SEWER SYSTEM REHABILITATION – No Cost Increase

Section: CONSENT AGENDA

Meeting Date: May 21, 2024

This is a CIPP LINING Term Bid contract that was approved as part of the October 18, 2022 agenda. As part of review and approval under federal procurement regulations 2 CFR Part 200, the attached amendment is a required part of the conditions that apply to all contracts funded through ARPA / MCWI. No cost increase is reflected in this amendment.

I respectfully request authorization for the mayor to execute the attached Amendment #1 as presented.

Exhibit A
Scope of Services

The current Term Bid will be modified to include the following:

1. Services under this contract will include a Not to Exceed amount consistent with the effective Performance Bond. The Performance Bond must be modified prior to approval of any additional activity.

Additionally, the following attachments will be applied to the contract and included for any appropriate work that is supported with a federal funding source.

1. Appendix II to 2 CRF Part 200: Contract Provisions for Non-Federal Entity Contracts Under Federal Awards
2. 2 CFR Part 200 – ATTACHMENT C: Subaward Terms and Conditions for Contracted Parties

OWNER:

CITY OF OCEAN SPRINGS

By: _____

Kenny Holloway, Mayor

Date: _____

Attest: _____

CONTRACTOR:

SUNCOAST INFRASTRUCTURE, INC.

By: _____

Date: _____

Attest _____

Appendix II to Part 200 - Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

- A. Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
- B. All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.
- C. Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”
- D. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.
- E. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the

wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

- F. Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.
- G. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended - Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- H. Debarment and Suspension (Executive Orders 12549 and 12689) - A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
- I. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) - Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.
- J. **§ 200.323: Procurement of recovered materials.**
- K. **§ 200.216: Prohibition on certain telecommunications and video surveillance services or equipment.**
- L. **§ 200.322: Domestic preferences for procurements.**

ATTACHMENT C

SUBAWARD TERMS AND CONDITIONS FOR CONTRACTED PARTIES

1. AUTHORITY TO PARTICIPATE IN THIS AGREEMENT

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

2. DEBARMENT AND SUSPENSION

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

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

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

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

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

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

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

3. INDEMNIFICATION

To the extent allowed by state law, Contracted Party agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and the Department's contractors from and against any and all

claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of any Contracted Party, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

4. RELATIONSHIP STATUS

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

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

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

5. ACCESS TO RECORDS

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

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

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

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

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

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

6. RECORD RETENTION AND RIGHT TO AUDIT

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

7. RIGHT TO INSPECT WORK; SITE ACCESS

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

8. CONFLICT OF INTEREST

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

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

9. COOPERATION AND EVALUATION

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

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



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator
Sarah Harris, Project Manager

Re: Authorize Contract Amendment #1 with Graham Construction Co., Inc. for Construction Services – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 455-1-CW-5.5 – DOWNTOWN SEWER SYSTEM REHABILITATION – No Cost Increase

Section: CONSENT AGENDA

Meeting Date: May 21, 2024

This is a Maintenance Term Bid contract that was approved as part of the August 15, 2023 agenda. As part of review and approval under federal procurement regulations 2 CFR Part 200, the attached amendment is a required part of the conditions that apply to all contracts funded through ARPA / MCWI. No cost increase is reflected in this amendment.

I respectfully request authorization for the mayor to execute the attached Amendment #1 as presented.

Exhibit A
Scope of Services

The current Term Bid will be modified to include the following:

1. Services under this contract will include a Not to Exceed amount consistent with the effective Performance Bond. The Performance Bond must be modified prior to approval of any additional activity.

Additionally, the following attachments will be applied to the contract and included for any appropriate work that is supported with a federal funding source.

1. Appendix II to 2 CRF Part 200: Contract Provisions for Non-Federal Entity Contracts Under Federal Awards
2. 2 CFR Part 200 – ATTACHMENT C: Subaward Terms and Conditions for Contracted Parties

OWNER:

CITY OF OCEAN SPRINGS

By: _____

Kenny Holloway, Mayor

Date: _____

CONTRACTOR:

Graham Construction Co., Inc.

By: Gary Graham

Gary Graham, president

Date: 5/17/24

Attest: _____

Attest _____

Appendix II to Part 200 - Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

- A. Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
- B. All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.
- C. Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”
- D. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.
- E. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the

wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

- F. Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.
- G. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended - Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- H. Debarment and Suspension (Executive Orders 12549 and 12689) - A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
- I. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) - Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.
- J. **§ 200.323: Procurement of recovered materials.**
- K. **§ 200.216: Prohibition on certain telecommunications and video surveillance services or equipment.**
- L. **§ 200.322: Domestic preferences for procurements.**

ATTACHMENT C

SUBAWARD TERMS AND CONDITIONS FOR CONTRACTED PARTIES

1. AUTHORITY TO PARTICIPATE IN THIS AGREEMENT

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

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

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

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

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

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

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

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

3. INDEMNIFICATION

To the extent allowed by state law, Contracted Party agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and the Department's contractors from and against any and all

claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of any Contracted Party, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

4. RELATIONSHIP STATUS

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

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

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

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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator
Sarah Harris, Project Manager

Re: Authorize Contract Amendment #1 with Bottom 2 Top Construction, LLC for Construction Services – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 455-1-CW-5.5 – DOWNTOWN SEWER SYSTEM REHABILITATION – No Cost Increase

Section: CONSENT AGENDA

Meeting Date: May 21, 2024

This is a Maintenance Term Bid contract with the effective date of July 21, 2023 agenda. As part of review and approval under federal procurement regulations 2 CFR Part 200, the attached amendment is a required part of the conditions that apply to all contracts funded through ARPA / MCWI. No cost increase is reflected in this amendment.

I respectfully request authorization for the mayor to execute the attached Amendment #1 as presented.

Exhibit A
Scope of Services

The current Term Bid will be modified to include the following:

1. Services under this contract will include a Not to Exceed amount consistent with the effective Performance Bond. The Performance Bond must be modified prior to approval of any additional activity.

Additionally, the following attachments will be applied to the contract and included for any appropriate work that is supported with a federal funding source.

1. Appendix II to 2 CRF Part 200: Contract Provisions for Non-Federal Entity Contracts Under Federal Awards
2. 2 CFR Part 200 – ATTACHMENT C: Subaward Terms and Conditions for Contracted Parties

OWNER:

CITY OF OCEAN SPRINGS

By: _____

Kenny Holloway, Mayor

Date: _____

CONTRACTOR:

Bottom 2 Top Construction

Joseph R Raffeo Jr.

By: _____

Owner

Date: 5/17/24

Attest: _____

Attest [Signature]

Witness, Kevin Searngos

Appendix II to Part 200 - Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

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- D. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.
- E. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the

wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

- F. Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.
- G. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended - Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- H. Debarment and Suspension (Executive Orders 12549 and 12689) - A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
- I. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) - Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.
- J. **§ 200.323: Procurement of recovered materials.**
- K. **§ 200.216: Prohibition on certain telecommunications and video surveillance services or equipment.**
- L. **§ 200.322: Domestic preferences for procurements.**

ATTACHMENT C

SUBAWARD TERMS AND CONDITIONS FOR CONTRACTED PARTIES

1. AUTHORITY TO PARTICIPATE IN THIS AGREEMENT

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

2. DEBARMENT AND SUSPENSION

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

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

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

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

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

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

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

3. INDEMNIFICATION

To the extent allowed by state law, Contracted Party agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and the Department's contractors from and against any and all

claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of any Contracted Party, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

4. RELATIONSHIP STATUS

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

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

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

5. ACCESS TO RECORDS

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

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

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

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

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

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

6. RECORD RETENTION AND RIGHT TO AUDIT

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

7. RIGHT TO INSPECT WORK; SITE ACCESS

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

8. CONFLICT OF INTEREST

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

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

9. COOPERATION AND EVALUATION

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

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



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator
Sarah Harris, Project Manager

Re: Authorize Contract Amendment #1 with Smith Industrial Services for Utility Video and Cleaning Services – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 482-2-CW-5.5 – UTILITY EVALUATION: CLEAN & VIDEO LINES – No Cost Increase

Section: CONSENT AGENDA

Meeting Date: May 21, 2024

This Term Bid contract was approved on the March 7, 2023 agenda. As part of review and approval under federal procurement regulations 2 CFR Part 200, the attached amendment is a required part of the conditions that apply to all contracts funded through ARPA / MCWI. No cost increase is reflected in this amendment.

I respectfully request authorization for the mayor to execute the attached Amendment #1 as presented.

Exhibit A
Scope of Services

The current Term Bid will be modified to include the following:

1. Services under this contract will include a Not to Exceed amount consistent with the effective Performance Bond. The Performance Bond must be modified prior to approval of any additional activity.

Additionally, the following attachments will be applied to the contract and included for any appropriate work that is supported with a federal funding source.

1. Appendix II to 2 CRF Part 200: Contract Provisions for Non-Federal Entity Contracts Under Federal Awards
2. 2 CFR Part 200 – ATTACHMENT C: Subaward Terms and Conditions for Contracted Parties

OWNER:

_____ **CITY OF OCEAN SPRINGS** _____

By: _____

Kenny Holloway, Mayor

Date: _____

Attest: _____

CONTRACTOR:

_____ **SMITH INDUSTRIAL SERVICES** _____

By: _____

Date: _____

Attest _____

Appendix II to Part 200 - Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

- A. Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
- B. All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.
- C. Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”
- D. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.
- E. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the

wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

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- G. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended - Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- H. Debarment and Suspension (Executive Orders 12549 and 12689) - A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
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- J. **§ 200.323: Procurement of recovered materials.**
- K. **§ 200.216: Prohibition on certain telecommunications and video surveillance services or equipment.**
- L. **§ 200.322: Domestic preferences for procurements.**

ATTACHMENT C

SUBAWARD TERMS AND CONDITIONS FOR CONTRACTED PARTIES

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

2. DEBARMENT AND SUSPENSION

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

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

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

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

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

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

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

3. INDEMNIFICATION

To the extent allowed by state law, Contracted Party agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and the Department's contractors from and against any and all

claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of any Contracted Party, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

4. RELATIONSHIP STATUS

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

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

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

5. ACCESS TO RECORDS

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

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

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

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

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

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7. RIGHT TO INSPECT WORK; SITE ACCESS

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

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

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

9. COOPERATION AND EVALUATION

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

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



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Michael Impey, II | Alderman Ward 6



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator
Sarah Harris, Project Manager

Re: Authorize Contract Amendment #1 with Delta Construction for Infrastructure Maintenance – No Cost Increase

Section: CONSENT AGENDA

Meeting Date: May 21, 2024

This is the current Maintenance Term Bid contract that was last approved on the February 20, 2024 agenda. As part of review and approval under federal procurement regulations 2 CFR Part 200 and because this contract may be utilized during the construction of one or more ARPA/MCWI projects, the attached amendment is a required part of the conditions that apply to all contracts funded through ARPA/MCWI. No cost increase is reflected in this amendment.

I respectfully request authorization for the mayor to execute the attached Amendment #1 as presented.

Exhibit A
Scope of Services

The current Term Bid will be modified to include the following:

1. Services under this contract will include a Not to Exceed amount consistent with the effective Performance Bond. The Performance Bond must be modified prior to approval of any additional activity.

Additionally, the following attachments will be applied to the contract and included for any appropriate work that is supported with a federal funding source.

1. Appendix II to 2 CRF Part 200: Contract Provisions for Non-Federal Entity Contracts Under Federal Awards
2. 2 CFR Part 200 – ATTACHMENT C: Subaward Terms and Conditions for Contracted Parties

OWNER:

_____ **CITY OF OCEAN SPRINGS** _____

By: _____

Kenny Holloway, Mayor

Date: _____

Attest: _____

CONTRACTOR:

_____ **DELTA CONSTRUCTION** _____

By: _____

Date: _____

Attest _____

Appendix II to Part 200 - Contract Provisions for Non-Federal Entity Contracts Under Federal Awards

In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.

- A. Contracts for more than the simplified acquisition threshold, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.
- B. All contracts in excess of \$10,000 must address termination for cause and for convenience by the non-Federal entity including the manner by which it will be effected and the basis for settlement.
- C. Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of “federally assisted construction contract” in 41 CFR Part 60-1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, “Equal Employment Opportunity” (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, “Amending Executive Order 11246 Relating to Equal Employment Opportunity,” and implementing regulations at 41 CFR part 60, “Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor.”
- D. Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of \$2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5, “Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction”). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non-Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland “Anti-Kickback” Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, “Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States”). The Act provides that each contractor or subrecipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency.
- E. Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of \$100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the

wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.

- F. Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of “funding agreement” under 37 CFR § 401.2 (a) and the recipient or subrecipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that “funding agreement,” the recipient or subrecipient must comply with the requirements of 37 CFR Part 401, “Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements,” and any implementing regulations issued by the awarding agency.
- G. Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended - Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).
- H. Debarment and Suspension (Executive Orders 12549 and 12689) - A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), “Debarment and Suspension.” SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.
- I. Byrd Anti-Lobbying Amendment (31 U.S.C. 1352) - Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.
- J. **§ 200.323: Procurement of recovered materials.**
- K. **§ 200.216: Prohibition on certain telecommunications and video surveillance services or equipment.**
- L. **§ 200.322: Domestic preferences for procurements.**

ATTACHMENT C

SUBAWARD TERMS AND CONDITIONS FOR CONTRACTED PARTIES

1. AUTHORITY TO PARTICIPATE IN THIS AGREEMENT

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

2. DEBARMENT AND SUSPENSION

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

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

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

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

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

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

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

3. INDEMNIFICATION

To the extent allowed by state law, Contracted Party agrees to indemnify and save, release and hold harmless the State of Mississippi, the Commission on Environmental Quality, MDEQ, all of their employees and officers, and the Department's contractors from and against any and all

claim, demand, cause of action, liability, loss, damage, injury, suit, judgment, debt and cost, including attorney's fees or expenses on the part of any Contracted Party, their agents or employees or any other parties arising out of or incident to, any and all Work under the terms of this Agreement.

4. RELATIONSHIP STATUS

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

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

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

5. ACCESS TO RECORDS

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

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

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

- A. Contracted Party has provided all of the documents described above and in the “Right to Audit” provision to MDEQ prior to the expiration of the ten (10) year retention period and a certification stating the same is simultaneously provided in writing to MDEQ;
- B. No audit, litigation or other action arising out of or related in any way to this Project is commenced before Contracted Party provides the records and corresponding certification to MDEQ, in which case, Contracted Party shall retain the records until all issues arising out of the action are finally resolved; and
- C. Contracted Party provides MDEQ a minimum of thirty (30) days written notice before providing the above-mentioned records and corresponding certification.

6. RECORD RETENTION AND RIGHT TO AUDIT

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

7. RIGHT TO INSPECT WORK; SITE ACCESS

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

8. CONFLICT OF INTEREST

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

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

9. COOPERATION AND EVALUATION

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

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



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator
Sarah Harris, Project Manager

Re: Authorization to Advertise the Deana Road Improvement Project Funded through State Appropriations and Modernization Act Proceeds

Section: CONSENT AGENDA

Meeting Date: May 21, 2024

While the **Deana Road Improvement** project was authorized for advertisement in August 2022, anticipated funding was not made available following the city's request to Jackson County in July 2023 and the project has not gone to bid.

At this time, the cost estimate has been updated to reflect the recent labor and material cost increase experienced on similar projects. The project is ready to be advertised using a combination of State Bond proceeds received for utility improvements and proceeds from the Modernization Act revenue.

- **UTILITIES – 35%**..... \$ 800,000.00
- **ROADWAY IMPROVEMENTS – 65%**..... \$ 1,500,000.00
- **TOTAL:**..... **\$ 2,300,000.00**

I respectfully request authorization to advertise the Deana Road Improvement project as described.



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Sarah Harris, Project Manager
Carolyn Martin, Grants Administrator

Re: Front Beach Sidewalk Improvements, Phase Two – Authorization to Execute
Supplementary Agreement #1 – Overstreet & Associates, PLLC – in the Amount of
\$10,900.00

Section: CONSENT AGENDA

Meeting Date: May 21, 2024

The Engineering contract for this project was awarded to Overstreet & Associates, PLLC in July 2022. The project is well underway and it has been determined that the construction time will be ten (10) months rather than the originally anticipated five (5) month period. The following tasks are impacted by the construction time and will therefore be increased as follows:

- Basic Construction Services..... \$ 6,400.00 -- *now: \$ 27,650.00*
 - Construction Inspection..... \$ 4,500.00 -- *now: \$ 24,500.00*
 - TOTAL INCREASE..... \$ 10,900.00
-
- *NEW TOTAL CONTRACT..... \$ 126,997.50*

I respectfully request approval to execute the attached Supplemental Agreement #1 as described with Overstreet & Associates, PLLC.

**Supplemental Agreement No. 1
Front Beach Sidewalk Repairs Phase II
City of Ocean Springs**

Purpose: This Supplemental Agreement No. 1 modifies the contract executed July 6, 2022, between the City of Ocean Springs and Overstreet & Associates for the survey, design, permitting, and construction administration of approximately 700 feet of sidewalk on front beach to prevent scouring from occurring under the sidewalk, along with other restoration, all more generally described as "Front Beach Sidewalk Repairs Phase II."

Reason for Change: Compensation for the Construction Administration and Inspection Services of the original contract was based upon an anticipated construction time of 22 weeks (5 months). Based upon this anticipated construction time, the Construction Administration Services were set at a Lump Sum fee of \$ 21,250.00, and the Inspection Services were set at an hourly rate not to exceed the estimated cost of \$ 20,000.00. The final Contract Time for the Construction Project is 300 days (10 months).

Contract Changes: This Supplemental Agreement No. 1 increases the lump sum and anticipated hourly fees as follows to account for the additional effort required to perform the contracted services:

- 9.01 Payment
 - A.
 - 1. Basic Services
 - a. Increase Construction Phase lump sum amount from \$ 21,250.00 to \$ 27,650.00.
 - 3. Construction Inspection Services
 - b. Increase the estimated hourly fee for part time construction inspection services from \$ 20,000.00 to 24,500.00.

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

Approved and Authorized by:

City of Ocean Springs

By: _____
Mayor

Date: _____



Overstreet & Associates, PLLC

By: F. Jason Overstreet
President

Date: April 11, 2024



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Sarah Harris, Project Manager
Carolyn Martin, Grants Administrator

Re: Authorize Acceptance of Closeout Documents and Warranty Documents – Roofing Solutions, LLC – Taconi Roof Project

Section: CONSENT AGENDA

Meeting Date: May 21, 2024

This project has been completed and the final payment application is included in the docket for this agenda. The attached Closeout and Warranty documents are attached for acceptance and execution of the warranty information.

I respectfully request acceptance of the closeout information and authorization for the Mayor to execute the attached warranty documents related to the work completed by Roofing Solutions, LLC as described above.



AIA® Document G707™ – 1994

Consent Of Surety to Final Payment

Bond No.: PB12142801080

PROJECT: *(Name and address)*
Taconi Roof Project Magnolia
Avenue Ocean Springs, MS
39564

ARCHITECT'S PROJECT NUMBER:
CONTRACT FOR: Construction

OWNER: ☒
ARCHITECT: ☒
CONTRACTOR: ☒
SURETY: ☒
OTHER: ☒

TO OWNER: *(Name and address)*
City of Ocean Springs
1018 Porter Ave.
Ocean Springs, MS 39564

CONTRACT DATED: 7/12/2023

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Philadelphia Indemnity Insurance Company

One Bala Plaza, Suite 100

Bala Cynwyd, PA 19004

on bond of

(Insert name and address of Contractor)

Roofing Solutions, LLC DBA Roofing Solutions of Louisiana LLC

17260 Jefferson Hwy., Suite D

Baton Rouge, LA 70817

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the
 Surety of any of its obligations to

(Insert name and address of Owner)

City of Ocean Springs

1018 Porter Ave.

Ocean Springs, MS 39564

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: **18 April 2024**
(Insert in writing the month followed by the numeric date and year.)

Philadelphia Indemnity Insurance Company

(Surety)

(Signature of authorized representative)

Mary Catherine Turner, Attorney-in-Fact

(Printed name and title)

Attest:
 (Seal):

PHILADELPHIA INDEMNITY INSURANCE COMPANY

One Bala Plaza, Suite 100
Bala Cynwyd, PA 19004-0950

Power of Attorney

KNOW ALL PERSONS BY THESE PRESENTS: That **PHILADELPHIA INDEMNITY INSURANCE COMPANY** (the Company), a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, does hereby constitute and appoint **Garrett Turner, Mary Catherine Turner, Meghann Catherine Turner & Ronald T. Turner of Surety Bond Brokers, LLC**, its true and lawful Attorney-in-fact with full authority to execute on its behalf bonds, undertakings, recognizances and other contracts of indemnity and writings obligatory in the nature thereof, issued in the course of its business and to bind the Company thereby, in an amount not to exceed **\$100,000,000.00**

This Power of Attorney is granted and is signed and sealed by facsimile under and by the authority of the following Resolution adopted by the Board of Directors of PHILADELPHIA INDEMNITY INSURANCE COMPANY on the 14th of November, 2016.

RESOLVED: That the Board of Directors hereby authorizes the President or any Vice President of the Company: (1) Appoint Attorney(s) in Fact and authorize the Attorney(s) in Fact to execute on behalf of the Company bonds and undertakings, contracts of indemnity and other writings obligatory in the nature thereof and to attach the seal of the Company thereto; and (2) to remove, at any time, any such Attorney-in-Fact and revoke the authority given. And, be it

FURTHER RESOLVED: That the signatures of such officers and the seal of the Company may be affixed to any such Power of Attorney or certificate relating thereto by facsimile, and any such Power of Attorney so executed and certified by facsimile signatures and facsimile seal shall be valid and binding upon the Company in the future with respect to any bond or undertaking to which it is attached.

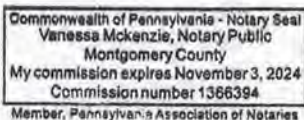
IN TESTIMONY WHEREOF, PHILADELPHIA INDEMNITY INSURANCE COMPANY HAS CAUSED THIS INSTRUMENT TO BE SIGNED AND ITS CORPORATE SEAL TO BE AFFIXED BY ITS AUTHORIZED OFFICE THIS 5TH DAY OF MARCH, 2021.



(Seal)

John Glomb, President & CEO
Philadelphia Indemnity Insurance Company

On this 5th day of March, 2021 before me came the individual who executed the preceding instrument, to me personally known, and being by me duly sworn said that he is the therein described and authorized officer of the **PHILADELPHIA INDEMNITY INSURANCE COMPANY**; that the seal affixed to said instrument is the Corporate seal of said Company; that the said Corporate Seal and his signature were duly affixed.



Notary Public:

residing at:

Bala Cynwyd, PA

My commission expires:

November 3, 2024

I, Edward Sayago, Corporate Secretary of PHILADELPHIA INDEMNITY INSURANCE COMPANY, do hereby certify that the foregoing resolution of the Board of Directors and the Power of Attorney issued pursuant thereto on the 5th day March, 2021 are true and correct and are still in full force and effect. I do further certify that John Glomb, who executed the Power of Attorney as President, was on the date of execution of the attached Power of Attorney the duly elected President of PHILADELPHIA INDEMNITY INSURANCE COMPANY.

In Testimony Whereof I have subscribed my name and affixed the facsimile seal of each Company this 18th day of April, 2024.



Edward Sayago, Corporate Secretary
PHILADELPHIA INDEMNITY INSURANCE COMPANY

**AIA®****Document G706® A – 1994****Contractor's Affidavit of Release of Liens****PROJECT:** *(Name and address)*

Taconi Roof Project

Magnolia Avenue, Ocean Springs, MS
39564**TO OWNER:** *(Name and address)*

City of Ocean Springs

1018 Porter Avenue

Oceans Springs, MS 39564

ARCHITECT'S PROJECT NUMBER:**CONTRACT FOR:** General
Construction**CONTRACT DATED:** 7/12/2023**OWNER:** ☒**ARCHITECT:** ☒**CONTRACTOR:** ☐**SURETY:** ☐**OTHER:** ☐**STATE OF:** Louisiana**COUNTY OF:** East Baton Rouge

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:**SUPPORTING DOCUMENTS ATTACHED HERETO:**

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: *(Name and address)*

Roofing Solutions LLC

17260 Jefferson Hwy, Suite D, Baton Rouge, LA
70817**BY:***(Signature of authorized representative)*Stephanie Nevarez, Authorized
Representative*(Printed name and title)*Subscribed and sworn to before me on this date: **4/18/2024**Notary Public: **Beverly S. Summers**My Commission Expires: **Life**Beverly S Summers
LA Notary ID #128290
My Commission is for Life

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User Notes:

(3B9ADA59)



AIA® Document G706® – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: <i>(Name and address)</i> Taconi Roof Project Magnolia Avenue, Ocean Springs, MS 39564	ARCHITECT'S PROJECT NUMBER: CONTRACT FOR: General Construction	OWNER: ☒ ARCHITECT: ☒ CONTRACTOR: ☐ SURETY: ☐ OTHER: ☐
TO OWNER: <i>(Name and address)</i> City of Ocean Springs 1018 Porter Avenue Oceans Springs, MS 39564	CONTRACT DATED: 07/12/2023	

STATE OF: Louisiana
COUNTY OF: East Baton Rouge

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

- Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707, Consent of Surety, may be used for this purpose
- Indicate Attachment ☐ Yes ☒ No

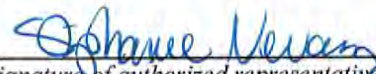
The following supporting documents should be attached hereto if required by the Owner:

- Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
- Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.
- Contractor's Affidavit of Release of Liens (AIA Document G706A).

CONTRACTOR: *(Name and address)*

Roofing Solutions LLC
17260 Jefferson Hwy, Suite D, Baton Rouge, LA
70817

BY:


(Signature of authorized representative)

Stephanie Nevarez, Authorized
Representative

(Printed name and title)

Subscribed and sworn to before me on this date: 4/18/2024

Notary Public:

My Commission Expires:

Beverly S Summers
LA Notary ID #128290
My Commission is for Life

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User Notes:

(3B9ADA53)



Warranty No.: 101-024990

Platinum NDL Roofing Warranty

Building Name: Northeast Taconi Elementary School		
Building Address: 711 Magnolia Avenue, Ocean Springs, MS 39564		
Roof Section: N/A		
Owner Name: City of Ocean Springs		
Owner Address: 1018 Porter Avenue, Ocean Springs, MS 39564		
Contractor: Roofing Solutions, 17260 Jefferson Highway Suite D, Baton Rouge, LA 70817		
Total Squares: 381	Roofing Material: Soprafix 612.48+32.48	Flashing Material: 32.48
Term of Warranty: 20 Years	Warranty Start Date: 02.28.2024	Warranty End Date: 02.28.2044

Express Warranty

SOPREMA, Inc., an Ohio corporation, warrants to you that your SOPREMA® roofing will remain watertight for the full term of this warranty. This warranty is made subject to all the terms, conditions, and limitations set forth below.

Reporting Claims

To report a claim, follow the procedure set forth in Form 900 – Warranty Claim Procedure.

Remedy

When you make a valid claim, SOPREMA will provide the labor and material necessary to return the roofing to a watertight condition.

NOTICES

THE WARRANTY EXPRESSED IN THIS DOCUMENT SUPERSEDES AND IS IN LIEU OF ALL OTHER WARRANTIES, WHETHER WRITTEN OR ORAL, EXPRESS OR IMPLIED, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE.

THE ABOVE-STATED REMEDY IS YOUR SOLE AND EXCLUSIVE REMEDY AGAINST SOPREMA.

IN NO EVENT IS SOPREMA LIABLE TO YOU OR ANY OCCUPANT OF THE BUILDING FOR ANY INCIDENTAL, CONSEQUENTIAL, INDIRECT, OR OTHER SIMILAR DAMAGES.

This warranty document includes all of the following:

1. The Terms, Conditions and Limitations printed on the reverse.
2. Form 900 – Warranty Claim Procedure.
3. Form 901 – Care and Maintenance Guide.

This warranty is not valid until activated. To be activated, it must be signed by Owner and returned to SOPREMA. Activation must occur within three months after the Warranty Start Date stated above, or any later date agreed to by SOPREMA. Once activated, the warranty is effective retroactive to the Warranty Start Date.

SOPREMA, Inc.

Owner:

By: Tim Kersey

Name: Tim Kersey

Title: CEO-U.S. Operations

Date: 02.28.2024

By: _____

Name:

Title:

Date:

Riders issued at time of this warranty: 20-Year NDL. See attached System Rider 101-024990-1.

Terms, Conditions and Limitations

1. The SOPREMA® roofing materials covered by this warranty (this "Warranty") are the roofing and flashing materials specifically identified by number or other description on the face of this Warranty (referred to as the "roofing").
2. The authorized contractor who installed the roofing is not an agent of SOPREMA. Any future work impacting the roofing must be performed by a contractor selected and hired by Owner and authorized by SOPREMA. Contact SOPREMA if you would like to receive a list of authorized contractors in your area.
3. The design and installation of the roof assembly must be in accordance with applicable instructions, details, specifications, approvals, codes, laws, and regulations. All services by SOPREMA related to design, construction, review of project documents or conditions and site visits are limited in scope and do not expand the provisions of this Warranty. These services were not offered, and should not be considered, as a substitute for fulltime quality assurance, project management or professional design services.
4. Owner is responsible for ensuring that the roofing is maintained in accordance with SOPREMA's Care and Maintenance Guide (see Form 901) and for promptly notifying SOPREMA of any change in occupancy, usage or any other condition adversely affecting the roofing.
5. During the entire term of the Warranty, upon request, SOPREMA and anyone it hires shall have full and free rooftop access. Access shall be provided during regular business hours, and, if requested in advance, any other times.
6. This Warranty covers SOPREMA roofing products included in a properly designed and installed roof assembly that develops a roofing leak due to workmanship or a product manufacturing defect. The Warranty will provide Owner with a remedy when Owner follows the Warranty Claim Procedure (see Form 900) and the claim is validated by SOPREMA.
7. The Warranty also covers roofing leaks caused by wind with a speed less than 74 m.p.h. The wind speed warranty excludes damage where the cause includes any of the following: (a) primary or secondary structural components, (b) wood nailers or blocking and edge system components, (c) deck and deck fastening; (d) walls, doors, windows, openings and other building envelope components; (e) substrates that are deteriorated, rusted, rotted, deformed, weakened, crushed, compressed, or otherwise failed; (f) rooftop structures and/or equipment connected to, or supported by, the roofing or waterproofing system; (g) windborne debris; or (h) neglect or physical abuse.
8. Following are some examples of conditions and types of damage not covered by this Warranty:
 - a. The effects of lightning, fire, flood, acid rain, thermal shock, explosion, hail, seismic event, hurricane, tornado, or microburst.
 - b. Improper use, order, sequencing, storage or handling of materials or systems.
 - c. The lack of positive slope or inadequate drainage, unless water is retained, by design, for no longer than 48 hours after the end of a precipitation event.
 - d. Inaccessible leaks concealed below rooftop equipment, overburden, and all other products applied to the roofing or flashing materials.
 - e. Failure to apply the roofing to a suitable substrate, or subsequent substrate failure.
 - f. Failure of roofing substrates or attachments.
 - g. A deficient pre-existing condition or any sources of water entry other than the roofing.
 - h. Building or substrate settlement, deflection, movement, vibration, or displacement.
 - i. The accumulation of moisture from condensation in or below the roofing.
 - j. Exposure to extreme temperatures or humidity, for example, from equipment, exhaust, steam, hot water, freezers, or cold storage.
 - k. Plants, animals, insects, or other living organisms.
 - l. Incompatible materials or substances.
 - m. Deliberate or negligent acts such as excessive traffic, rooftop storage, vandalism, misuse, or abuse.
 - n. Falling, flying, dropped, discharged or blown materials, objects or debris.
 - o. Change in building occupancy or rooftop usage.
 - p. Unauthorized or improper repairs or modifications.
9. This Warranty becomes a binding contract once it has been signed by both parties and all fees and expenses associated with the roofing project have been paid in full.
10. Temporary, emergency repairs to stop a leak may be made at Owner expense and will not void this Warranty, however it is Owner's responsibility to pay the cost of removing any excessive repairs. Promptly after making emergency repairs, Owner is responsible for following the Warranty Claim Procedure (see Form 900).
11. SOPREMA's failure to exercise or enforce any of its rights under this Warranty is not a waiver and does not preclude SOPREMA from exercising the same or any other right in the future. Owner's failure to comply with any of the provisions of this Warranty applicable to it relieves SOPREMA of its obligations under this Warranty.
12. This Warranty is governed by and shall be construed and enforced in accordance with the internal laws of Ohio, without giving effect to any choice of law rules that may require the application of the laws of another jurisdiction. Any lawsuit by Owner that is related to the roofing or this Warranty, including the alleged breach of this Warranty, must be filed in either the Medina County, Ohio Court of Common Pleas or the U.S. District Court for the Northern District of Ohio. Owner irrevocably consents to the jurisdiction and venue of these courts.
13. In order for Owner to bring a lawsuit against SOPREMA, Owner must, as a condition precedent thereto, (a) have complied with all of the terms and conditions of this Warranty applicable to it, and (b) the lawsuit must be commenced within one (1) year after the cause of action accrues. Time is of the essence. The failure to satisfy either of these conditions precedent shall result in Owner's claims being forever barred.
14. The terms of this Warranty are severable so that any illegal, invalid or unenforceable provision, if feasible, shall be modified so that it becomes legal, valid and enforceable, or if not so feasible, stricken, in either case without affecting the validity or enforceability of the remaining provisions.
15. This Warranty document (and the documents referred to herein) sets forth the entire agreement between SOPREMA and Owner with respect to the roofing. SOPREMA disclaims, and Owner waives, any affirmation of fact or promise not expressly stated in this Warranty that may have been made by SOPREMA or any of its employees, agents, representatives, or distributors.
16. The damages excluded by the terms of this Warranty include, but are not limited to, loss or reduction of profits, interruption of business, injury to or illness or death of people, animals or other living organisms, damage or loss caused by or attributable to indoor air quality (including, but not limited to, the presence or growth of mold, mildew or other similar substance in, on or about the roof assembly), or damage to or destruction of property, including the building or any of its contents, even if SOPREMA has been advised of the possibility, or even the likelihood, of any of these types of damages.
17. This Warranty may be transferred to a subsequent building owner upon compliance with the following requirements: (a) a transfer request is made in writing to SOPREMA's Warranty Department, (b) at the time the request is made, SOPREMA is paid its then current transfer fee, and (c) you complete any repairs to the roof assembly or other building components that SOPREMA believes are necessary to preserve the watertight integrity of the roofing for the remaining term of this Warranty.

For Questions Contact:

SOPREMA, Inc.
Warranty Department
201 Quadral Drive
Wadsworth, OH 44281-9571
Phone: (330) 334-0066
www.soprema.us



Warranty No.: 101-024990

CARE AND MAINTENANCE GUIDE

A routine Care and Maintenance program is fundamental to the long-term performance of your roofing or waterproofing. For roofing and above-grade waterproofing, you, as the Owner, are responsible for ensuring that a minimum of two documented Care and Maintenance inspections are conducted and recorded each year. For areas that are concealed from direct view, record and correct any observable conditions that may have an adverse affect on the roofing or waterproofing.

Required Care and Maintenance:

A Care and Maintenance log, or similar record, is the minimum requirement to document care and maintenance. See the reverse side of this document for an example of a Care and Maintenance Log. The following activities are required:

- **Date of Inspection:** The minimum requirement is **two times per year**.
- **Inspected by:** Name and signature.
- **Conditions:** Record observations of accessible roofing or waterproofing membranes and membrane flashings at all edges, terminations and penetrations. Record observations of any other conditions that may have an effect on the roofing or waterproofing.
- **Leaks:** Document all roofing or waterproofing leaks. Refer to Form 900 – Warranty Claim Procedure.
- **Repairs and Modifications:** Date of all work, and the individual or company who completed work that may have an effect on the roofing or waterproofing.

When to complete Care and Maintenance:

Roofing or waterproofing inspections are required at least **two times per year**, ideally in the spring and fall. Be sure to document each date the roofing or waterproofing is accessed for the purposes of an inspection, maintenance or other work that may have an effect on the roofing or waterproofing. It is recommended that you inspect and document conditions after all severe exposures, such as seismic events, flooding, high winds, or excessive snow, ice, rain or hail. It is also recommended that you inspect and document conditions during and after equipment maintenance and adjacent building work.

Limit Access:

For areas of the roofing or waterproofing not designated for traffic, we recommend you limit access to authorized personnel only and require all individuals to register or sign in. It is good practice to post a sign at all access points that includes the following statement: "STOP. ACCESS RESTRICTED TO AUTHORIZED PERSONNEL ONLY." At your request, SOPREMA will provide you with signs.

Care and Maintenance Inspections:

Record your observations of the roofing or waterproofing as well as conditions at all edges, terminations and penetrations. Record conditions for evidence of physical damage, displacement, open membrane laps, accumulation of sediments or debris, or other conditions that may have an effect on the roofing or waterproofing. Record the condition of adjacent walls, sealants, coatings, equipment, sheet metal flashings, pipes, pitch pans, drains, scuppers, pavers, garden roof components, and any unusual exposures or conditions that may have an effect on the roofing or waterproofing.

Completing Care and Maintenance:

It is your responsibility to promptly correct all deficiencies observed during Care and Maintenance inspections. SOPREMA encourages you to retain the services of a professional contractor or consultant if you do not have personnel qualified to conduct routine Care and Maintenance. All roofing and waterproofing repairs and modifications must be performed by an authorized contractor retained by you. Temporary emergency repairs may be made to the roofing or waterproofing as allowed under the terms and conditions of the warranty. In the event of significant damage, it is prudent for you to retain the services of a roofing or waterproofing professional, and notify your insurance carrier where applicable.

Cleaning the Roofing or Waterproofing:

The roofing or waterproofing must be maintained free of debris that may result in damage. When necessary, low-pressure tap water dispensed from a garden hose and/or soft bristle brooms may be used to remove dirt and debris from the surface of the roofing or waterproofing. Where permissible, mild detergents may be used to clean surfaces, then use clean water to remove the detergent. Prevent dirt, debris and other inappropriate materials from entering storm drainage systems. Tools that may damage the roofing or waterproofing, such as metal shovels and rakes, should NOT be used. High-pressure water should NOT be used unless specifically authorized by SOPREMA. Owner / contractor are responsible to verify that all cleaning operations meet required regulatory environmental requirements. Contact SOPREMA prior to cleaning products with foil or film surfaces.

Documenting Warranty Claims:

Refer to Form 900 – Warranty Claim Procedure, included with your SOPREMA warranty. All valid claims must include a copy of your Care and Maintenance log.

Additional Resource:

For further information and guidance, you may wish to review the Manual of Roof Maintenance and Repair jointly published by the National Roofing Contractors Association and the Asphalt Roofing Manufacturers Association, or other applicable industry publications.

This SOPREMA Care and Maintenance Guide include the minimum requirements of your SOPREMA Warranty. Additional care and maintenance beyond these minimum requirements is encouraged.

Care and Maintenance Log: (Sample)

Instructions: The following activities are **required** to be completed and documented **two (2) times per year** as a record of care and maintenance:

Date of Inspection: _____

Inspected by (Name): _____

Conditions: Record observations of accessible roofing and waterproofing as well as conditions at all edges, terminations and penetrations. Record observations of any other conditions that may have an effect on the roofing or waterproofing.

Leaks: Document all roofing or waterproofing leaks. Refer to Form 900 – Warranty Claim Procedure.

Repairs and Modifications: Date of all work, and the individual or company who completed work that may have an effect on the roofing or waterproofing.

Other information observed or noted that may have an effect on the roofing or waterproofing:

Inspected by (Signature): _____



WARRANTY CLAIM PROCEDURE

Warranty claims are required to be submitted within 30 days after a leak or other related issue is discovered, unless a different notice period is expressed in a rider. Time is of the essence. Claims are to be submitted to SOPREMA's Warranty Claim Administrator. Contact information is provided below.

SOPREMA will initiate the claim process when all of the following items have been received:

1. Completed Warranty Claim Form (available here:
https://www.sopraconnect.com/Warranty/Warranty_ClaimRequest.aspx).
2. Photos or other documentation of the conditions you believe give rise to the claim (preferably submitted with warranty claim).
3. A copy of your Care and Maintenance log (preferably submitted with warranty claim).
4. Your Warranty Number as indicated on your warranty.

For wind-related claims, the following additional items are to be submitted: (1) a signed and sealed report by a licensed professional engineer documenting findings that identify and support the cause(s) of the damage resulting in the leak, and (2) wind speed data from a rooftop anemometer or other wind speed data collection point for the period of time from the effective date of the Warranty to the date of the claim (or, if such data was submitted in connection with a prior claim, from the end date of the prior data to the date of the claim).

Upon receipt of a properly documented warranty claim, SOPREMA will determine if a site visit is desired. If so, you will be contacted in order to coordinate arrangements. You agree to provide SOPREMA and its designees with prompt, free, safe and ready access through a roof hatch or door to roofing or waterproofing surfaces that are free of snow, ice, and any other obstructions. If there is not a roof hatch or door available, then you agree to provide a suitable ladder. You agree to provide access during normal business hours or, if requested, other times. SOPREMA agrees to follow any safety and security protocols you have in place for visitors.

When SOPREMA determines the claim is valid, SOPREMA will remedy the leak in an expeditious manner. Conditions may vary, thus the remedy and timetable may vary as well. The decisions of SOPREMA with respect to the validity of claims and the scope, manner, and timetable of repairs are final and binding.

In making warranty repairs, SOPREMA will attempt to closely match materials and colors, as inventories allow. Authorized warranty repairs shall become subject to the warranty, but do not extend its term.

Should an investigation reveal that a claim is not covered by the warranty, you will be promptly notified as to why. Should you abuse the claims process, you may be invoiced for the investigation expenses incurred by SOPREMA. If invoiced, then it is your responsibility to pay within 30 days.

It is your responsibility to remedy any condition, not covered by the warranty, that has an adverse effect on the roofing or waterproofing. If you remedy the condition within a reasonable time, then the warranty will remain in effect for the unexpired portion of its term. Failure to address repairs or related issues in a timely and reasonable fashion could result in conditions not covered by the warranty. It is your responsibility to remedy conditions not covered by the warranty that may have an effect on the building or its occupancy, including other damages, safety, codes, laws and regulations.

For additional information contact:

SOPREMA, Inc.
Warranty Claim Administrator
201 Quadral Drive
Wadsworth, Ohio 44281-9571
Phone: (330) 334-0066
Fax: (330) 334-7903
Email: warrantyclaims@soprema.us



Rider No.: 101-024990-1

System Rider

Warranty No.: 101-024990	Warranty Start Date: 02.28.2024
Building Name: Northeast Taconi Elementary School	

This rider amends the warranty described above (for convenience, referred to below as the "**Warranty**").

All of the materials covered by the Warranty are listed below, when sold by SOPREMA:

- Membrane ply(s)
- Flashing ply(s)
- Liquid-applied membrane and flashing products
- Primers
- Adhesives
- Coverboard
- Insulation
- Vapor retarder
- Air barrier
- Metal edge system

Section 1 of the Terms, Conditions and Limitations is amended accordingly.

Warranty claims must be submitted within two business days after a leak or other related issue is discovered. Time is of the essence. The Warranty Claim Procedure (Form 900) is modified accordingly.

In the event of a conflict between the provisions of the Warranty and the provisions of this rider, the provisions of this rider shall control.

Except as modified by this rider (and any other riders that are issued contemporaneously herewith), the terms of the Warranty remain in full force and effect.

Dated: 02.28.2024



We build with passion and skill.

WORKMANSHIP WARRANTY

Job Name & Address

Northeast Taconi Elementary School
711 Magnolia Avenue,
Ocean Springs, MS 39564

Owner & Address:

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

Specified Material(s): Section 07520 SBS- Modified Bituminous Membrane

Warranty Term: 5 Year

Field Extension: 366 Sqrs

Date of Completion: 02/28/2024

Date of Expiration: 02/28/2029

Roofing Solutions, LLC (hereinafter "Contractor") hereby warrants, subject to the terms and conditions set forth herein, that for a period of 5 year from the date of substantial completion ("Warranty Period"), Contractor will, free of charge to the Owner, make repairs to the **Section SBS** sections repaired by Contractor resulting from defects in installation applied by or through Contractor, provided, however, that Contractor's repair obligations during the Warranty Period are limited to and shall not exceed the original price of repairs. Contractor shall, within the warranty period and during normal working hours, inspect and furnish the labor and materials to repair claimed defects covered under this Warranty at no cost to Owner.

This Warranty is made under and subject to the following terms and conditions:

1. Owner shall periodically inspect **Section SBS** to maintain and clean of debris, silt and other contaminant and obstructions. Owner must provide Contractor free access to the **Section SBS** on the subject building during normal business hours, and other times if requested to conduct investigations and repairs.
2. In order for this Warranty to be effective, the Owner must first notify Contractor of any defects in workmanship in writing at the address shown below within thirty (30) days after the claimed defect is discovered or in the exercise of reasonable diligence, should have been discovered, whichever occurs first, and in any event, before expiration of the warranty period. Contractor shall inspect the claim and, if covered under this warranty, make repairs as soon as practicable after notification.
3. Owner's claim must be on Roofing Solutions' Product Warranty Request Form and shall include, date of installation, photo documentation of the alleged defect and any other information Contractor deems necessary to investigate the claim.

4. Roofing Solutions' shall be given a reasonable opportunity to inspect the system prior to Owner making or causing to be made any repairs. All repair attempts must be pre/approved in writing by Roofing Solutions or this warranty shall be void. Owner agrees to reimburse Roofing Solutions for investigation costs and/ or repairs incurred by Roofing Solutions for claims determined not to be as a result of defects in installation and workmanship by Contractor.
5. Any failure of Owner to notify Roofing Solutions of a warranty claim in a timely fashion and to afford Roofing Solutions a reasonable opportunity to inspect the system prior to taking remedial measures (including removal, repair or replacement) shall render this warranty and all of Owner's rights under this warranty void in their entirety and release Contractor from any responsibility associated with repairs and/or damages incurred by Owner.
6. This Warranty does not extend to conditions caused by, and Contractor shall not be responsible for damage to Section SBS caused by (1) abuse, misuse, vandalism, lack of maintenance, accident or negligence in maintaining of the system; (2) lightning, hail, windstorm, hurricane, earthquake, thermal shock or other acts of God; (3) other building components, including solar equipment, roof top mechanical equipment, negative pressure, building movement, settlement, dry rot, deterioration of walls, water entry through masonry or other building components, and defects in the materials used as a base under the installed system; (4) equipment light fixtures, or signage supports, and other penetrations of the system, unless such work was performed by Contractor; (5) installation service or maintenance equipment, solar equipment, ; (6) acts or omissions of other trades or contractors; (7) discharge of oils, greases, solvents or chemicals; (8) damage caused by termites, insects, birds or animals; If, during the term of this warranty, the subject property is exposed to tornadoes, hurricanes, or earthquakes, the warranty will be void and cancelled.
7. Contractor shall not be liable in any respect for any damage to the Owner's building, or any components or contents thereof, mold, mildew interruption of any business conducted in the building or diminution in value.
8. Contractor shall not be liable for any incidental or consequential damages.
9. This Warranty is intended solely for the benefit of the Owner named above and is not transferable or assignable by the Owner without the express written consent of Contractor.
10. This Warranty shall not be effective unless Contractor receives full payment for installation, repairs, or service in connection with Section SBS covered by this Warranty. If Contractor is called upon to investigate a reported leak and the condition is determined not to be covered under this warranty, Owner shall compensate Contractor for repairs, if any, and time expended by Contractor for the investigation
11. Contractor's obligation to make repairs resulting from a deficiency in installation during the term of this Warranty is its sole and exclusive obligation to Owner and Owner's exclusive remedy against Contractor. This warranty is not a maintenance contract. Upon expiration of the warranty, Contractor shall have no further obligation.
12. This warranty is given and accepted in lieu of all other liability or warranties on the part of contractor, express or implied, in fact or in law. All implied warranties and specifically, the implied

warranties of merchantability and fitness for a particular purpose are expressly excluded and disclaimed.

13. Any claim alleging a breach of this Warranty against Contractor shall be resolved through arbitration in Prairieville, LA, in accordance with the Construction Industry Arbitration Rules of the American Arbitration Association or through such other neutral organization as the parties may agree and must be initiated no later than one year after the claim arose and in no event later than one year after expiration of this warranty, whichever is earlier. The prevailing party shall be entitled to reimbursement of all costs and expenses including attorney's fees and expert fees.

Roofing Solutions, LLC.
17260 Jefferson Hwy, Suite D
Baton Rouge, LA 70817

By: 

(Name)

Managing Member

(Title)

Owner

By: _____
(Name)

(Title)



We build with passion and skill.

Guarantee of Work



We build with passion and skill.

April 24th, 2024

Allred Stolarski Architects, PA.
711 Church Street,
Ocean Springs, MS 39564

Project: Northeast Taconi Elementary School
711 Magnolia Ave,
Ocean Springs, MS 39564

Re: Guarantee of Work

To Whom It May Concern:

Roofing Solutions hereby guarantee all work performed by us on the above referenced project to be free from defective materials and workmanship for a period of one (1) year from substantial completion date February 28, 2024.

Regards,

A handwritten signature in blue ink, appearing to read "David Furr", written over a horizontal line.

David Furr, Project Manager
Roofing Solutions, LLC



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: Accept the Building Department Permit Report for April 2024

Section: CONSENT AGENDA

Meeting Date: May 21, 2024

Please find attached the Building Department monthly report for April 2024

April 2024

	# Permits	Valuation	Total Fees Collected
Building	116	\$5,128,918.00	\$30,252.00
Electrical	43		\$2,153.00
Mechanical	21		\$1,861.00
Plumbing	21		\$1,821.00
Signs	12		\$767.00
Land Work	1		\$101.00
Trees	3		\$78.00
Golf Carts	0		\$0.00
Bonfires	62		\$1,612.00
Food Truck	1		\$251.00
Planning	33		\$13,706.00
TOTALS	313	\$5,128,918.00	\$52,602.00



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 tree applications received through May 15, 2024

Section: CONSENT AGENDA

Meeting Date: May 21, 2024

Dear Mayor and Board:

Please find attached the tree applications with the Building Official recommendations through May 15th, 2024.

- 1.) 1232 Londonderry Lane
- 2.) 3623 Perryman Road
- 3.) 1133 W. Cherokee

Tree Application Report

Findings from the review of applications and site visits

1) Application for 1232 Londonderry Ln

Owner: Maria Culliner

Request: Removal of one Live Oak on Southeast corner of home due to proximity of tree to home.

Deputy Building Official: Recommend approving removal of one Live Oak. Tree's root system is placing a lot of pressure against foundation of home and will eventually cause damage to the structure if it has not already. There is also a large limb within 12" of the house.

2) Application for 3623 Perryman Rd

Owner: Tony Chapman

Request: Removal of two dying Magnolia Trees

Deputy Building Official: Recommend approving removal of two Magnolia trees. Both trees appear to be diseased and dying. Half of the leaves are gone, and the other half are discolored and wilted.

3) Application for 1133 W Cherokee

Owner: Nathan Prescott

Request: Remove one Magnolia Tree in front of the house that is causing foundation damage to the front chain wall of the house. Approximately 12-15 feet of chain wall in pushed in.

Deputy Building Official: Recommend approving removal of one Magnolia tree. Tree has caused damage to foundation that homeowner has repaired before, but tree is still continuing to cause damage to foundation of home.

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



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

Application Date: 5-7-2024

Address/Location of Work to be Performed: 1232 Londonderry Ln

Owner Information:

Name: Maria Culliver Email: _____

Phone: ~~228~~ 786-910-1290 Alt Phone: _____

Applicant Information (if different than owner):

Name: Todd Lipp Email: toddgc1@yahoo.com

Phone: 228-369-5521 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Southern tree Surgery Email: _____

Phone: 228-369-5521 Alt Phone: _____

Description of work or alteration to be performed: _____

- Remove one live oak on the southeast corner
of the house
- Customer wants removed due to proximity of
the tree

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

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

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

Applicant Signature Sall Lipp DATE 5-7-2024

Office Use Only:

Building Official Findings:

Recommend Removal of 1 Live Oak. Tree's ^{Root system} is placing a lot of pressure against home Foundation and will eventually cause damage to structure. There is also a large branch within 12" of the house.

Zeng R





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



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

Application Date: 5-1-24

Address/Location of Work to be Performed: 3623 Perryman Rd

Owner Information:

Name: Tony Chapman Email: _____

Phone: 235-1498 Alt Phone: _____

Applicant Information (if different than owner):

Name: Donnie McClain Email: _____

Phone: 219-6149 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Donnie McClain's Tree Email: _____

Phone: 219-6149 Alt Phone: _____

Description of work or alteration to be performed: Remove 2 dying Magnolia Trees

Recommend Removal: Trees both appear to be diseased and dying. Half the leaves are gone and the other half are discolored & wilted.

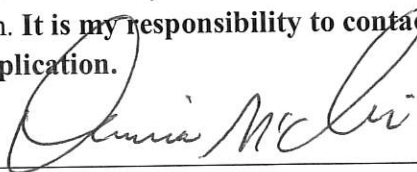


Check the following boxes indicating the information for each has been provided and/or adhered to:

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

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

Applicant Signature

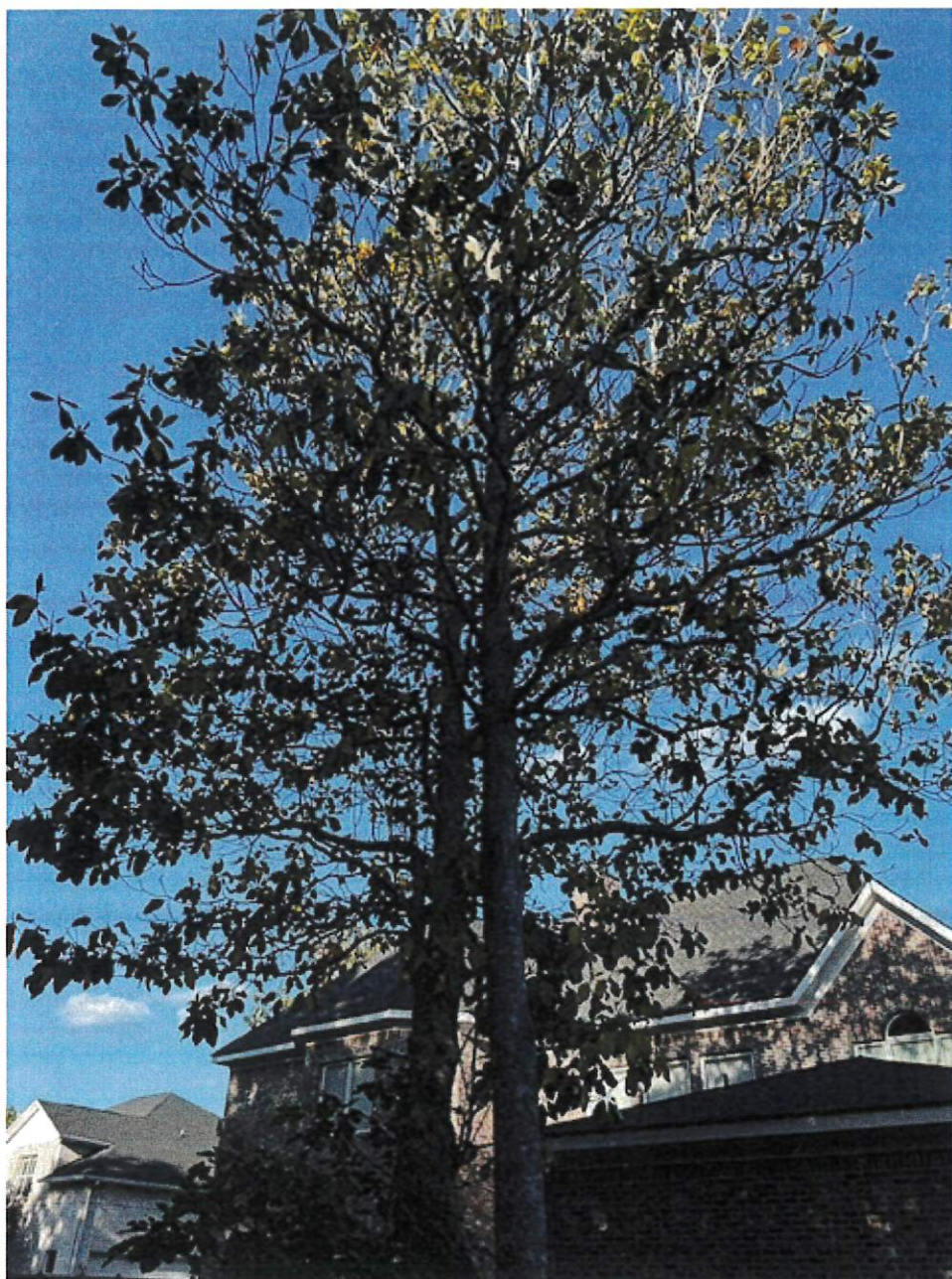


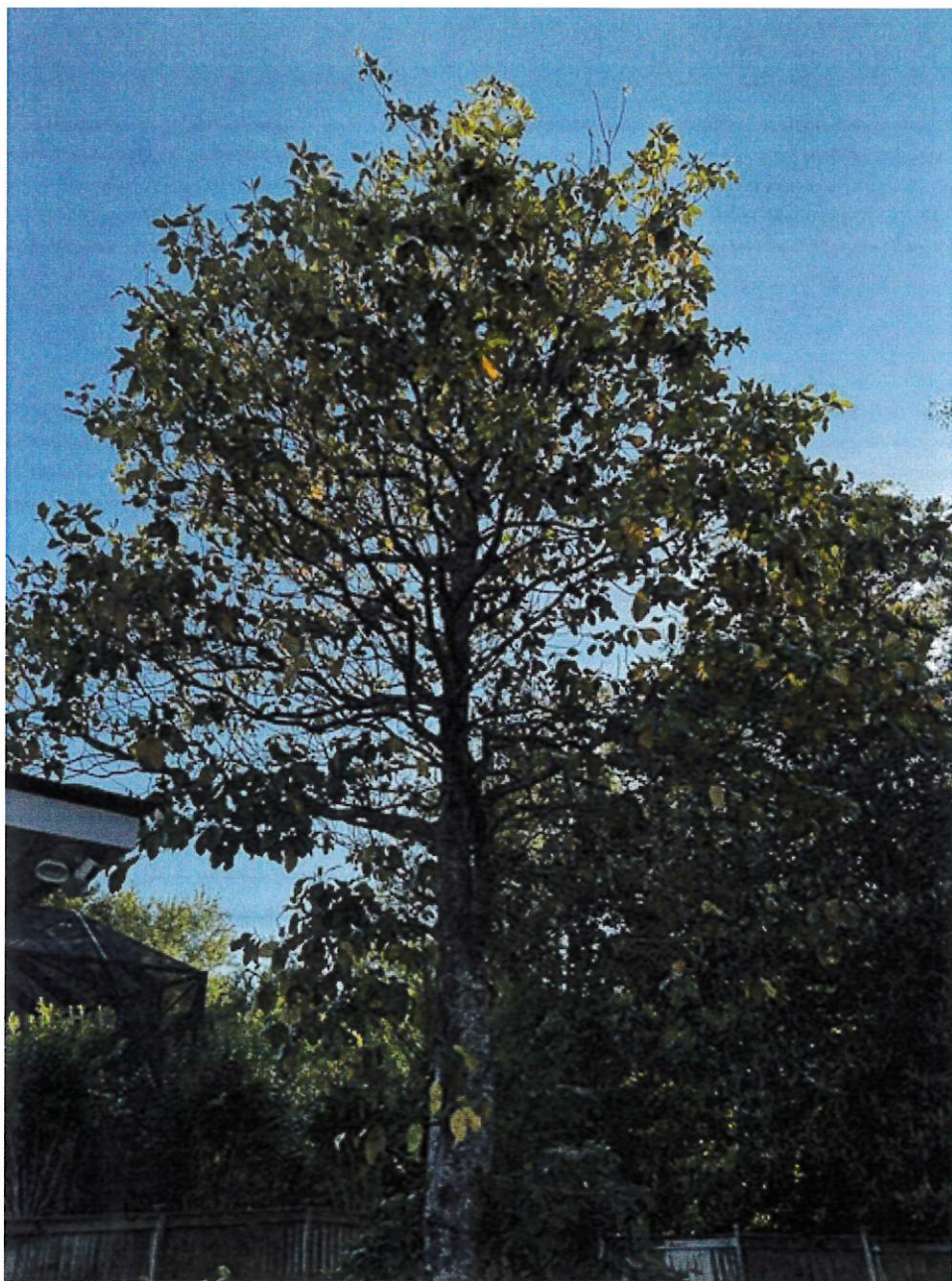
DATE 5-1-24

Rachel Johnson

From: Donnie McClain <donniemcclain@icloud.com>
Sent: Wednesday, May 1, 2024 3:22 PM
To: Rachel Johnson
Subject: Tree







Sent from my iPhone

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



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

Application Date: 5-13-2024

Address/Location of Work to be Performed: 1133 W. Cherokee Glen

Owner Information:

Name: Nathan Prescott Email: _____

Phone: 601-415-7323 Alt Phone: _____

Applicant Information (if different than owner):

Name: Todd Lipps Email: toddgci@yahoo.com

Phone: 228-369-5521 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Southern Tree Surgeons Email: _____

Phone: 228-369-5521 Alt Phone: _____

Description of work or alteration to be performed: _____

- Remove one magnolia tree in front of the house
- Tree has caused foundation damage to the front chain wall of the house. Left side of steps
- approx 12-15 feet of chain wall is pushed in

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

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

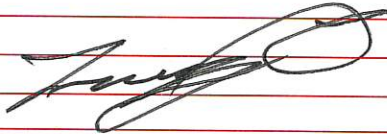
I, the undersigned applicant, affirm that the foregoing information is true and accurate. I have full authority over the tree removal and/or tree alteration as described. I also acknowledge that, by submitting this application, I do hereby authorize any agent of the City to visit the location listed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

Applicant Signature Gall Lipps DATE 5-13-2024

Office Use Only:

Building Official Findings:

Recommend Approving Removal of One magnolia Tree. Tree has Caused damage to foundation that Homeowner has repaired before, but tree is still Causing damage to foundation of Home.

A handwritten signature in black ink, appearing to be "Zachary" or similar, written over the lined paper.

















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

Code report through May 16, 2024

WARD #1

- **5820 Chicopee Trace** – 3/27/2023 Fence without a permit. 3/30/2023 – Letter sent. 4/6/2023 – Applied for permit.
 - **7/19/2023** – Charges filed.
- **1600 Churchill** – 10/9/2023 Exterior Sanitation. 10/13/2023 – Letter sent. 10/23/2023 -Conditions remain. 11/6/2023 – Conditions remain. 11/21/2023 – Conditions remain.
 - **11/27/2023** – Charges filed.
- **3209 Cumberland** – 11/6/2023 Unfenced pool. 11/16/2023 – Letter sent. 11/27/2023 letter returned. 12/6/2023 – Letter sent to alternate address. 12/18/2023 - Vehicle and truck at address, possible to perform corrective action. Follow up on next patrol. 1/30/2024 - Pool remains unsecured. Returning to property to leave card and hanger. 2/12/2024 – Conditions remain, making inquiries to county and utility department for other possible addresses. 2/12/2024 – Sent final notice, included notes that charges could follow. 4/15/2024 – Left voice message for owner. 4/16/2024 - Spoke to owner, explained what needed to be done. 4/23/2024 – Missing child in area, search included the unsecured pool. 4/24/2024 – Spoke with owner.
 - **5/13/2024** – Made drive by, verified temporary 4' barricade has been erected.
- **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.
 - **4/4/2024** – Obtained permit. Close.
- **1213 Hammersmith** – 3/18/2024 Work without a permit. 3/26/2024 – Sent letter.
 - **4/2/2024** – Owner came in and spoke with staff, will be in to get a permit.
- **3249 Nottingham** – 4/8/2024 Fence without a permit.
 - **5/15/2024** – Sent letter
- **3404 Queen Elizabeth** – 5/3/2024 call in report of exterior sanitation issues, a stack of tires. 5/13/2024 – Verified on patrol.
 - **5/15/2024** – Sent letter.

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.
 - **4/11/2024** – Cut grass. Close.
- **1703 Carpenter** – 3/18/2024 Work without a permit.
 - **3/26/2024** – Sent letter.
- **21 De La Rose** – 4/17/2024 - Charges dropped due to court's inability to properly serve summons within a reasonable, customary, appropriate or acceptable time frame. Closed code case
 - **4/17/2024** – Dismissal paper unsigned, court case remains.
- **409 East Beach** – 4/21/2023 non-conforming fence. 4/26/2023 – Sent letter.
5/8/2023 – Filed Charges. 5/17/2023 - Made my own measurements from the edge of the roadway for documentation. 6/6/2023 - Warrants officer reached out to me, Owner is out of town, and is unable to be served until the end of the month.
7/12/2023 - Warrants officer attempted service, was told the owner's deployment has been extended until August. They are working towards setting a trial date to expediate the case.
 - **12/20/2023** – Inquired as to the status of the service, and our warrants officer indicated that he has not served the owner yet.

- **1216 Government (Legends Real Estate)** – 9/19/2023 Operating without a Certificate of Occupancy. 9/19/2023 - Hand delivered notice of violation. 11/29/2024 – Filed charges.
 - **5/15/2023** – Charges dropped. Close.
- **1314 Government (Quickly 2)** – 4/19/2024 Violation of feather flag ordinance. 4/22/2024 – Sent letter.
 - **5/14/2024** – Flags gone. 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 possibly been made. Received aerial photo of the site plan that does NOT include any parking accommodations or exceptions. 1/26/2022 – After confirmation email from Planning, meeting with owner with email and above mentioned (approved) site plan to clarify any misunderstandings in bringing this property into compliance. 2/2/2022 – Sent letter. 2/5/2022 – Owner met with planning to review options. 2/24/2022 – emailed planning to check the status of review. 3/7/2022– Spoke with Wade in Planning. No new contact or provisions have been made or attempted. Final Notice sent. 3/21/2022 – Filed charges with court. 5/11/2022 – Court date. No-show at court. The judge issued a continuance and summons for the owner. 6/22/2022 – Owner was a no-show at court again. 6/28/2022 – Waiting for next court date. 7/14/2022 - Owner added a netting/shading net to the structure. Has not attended court. The owner is avoiding being served for a new trial date. Awaiting trial date to be assigned. 8/29/2022 - Warrants officer is having difficulty locating the owner. She isn't at any property that is shown as her address; and none of her children know where she is. 7/12/2022 - Warrants officer is having difficulty locating the owner. The search has been ongoing for 19 months and the owner's children still claim to not have heard from her in that time, nor do they know where she is. 10/19/2023 - Warrants officer updated me. State he will attempt to serve her notice one more time. If unsuccessful, he will initiate criminal charges for Avoidance of Service and have an arrest warrant issued.
 - **12/6/2023** – Neither showed up for court. Judge ordered warrants for the arrest of both individuals.
- **1801 Government (Suite A)** – 4/21/2023 Unreconciled and outstanding permit for completed work. 4/21/2023 – Sent letter. 5/9/2023 - Spoke with owner, he will be in this week to pick it up.
 - **6/21/2023** – Filed Charges.
- **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. 12/27/2024 – Permit pending.
 - **5/15/2023** – Permit obtained, Close.

- **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.

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 – (new) owner taking steps to rectify issues. 4/25/2024 - Occupancy passed, close case and charges to be dropped.
 - **5/15/2024** – Charges dropped. Closed.
- **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. 4/12/2024 – Spoke with owner, let me know he is working towards compliance. 4/19/2024 – Progress is noted on site during patrol.

- **4/25/2024** – Owner called and gave update. Continuing to monitor.
- **128 Earle Taylor** – 4/19/2024 Burn-out house, needs to be secured. 4/30/2024 – Having issues locating owner. 5/6/2024 – Got info from lender. 5/13/2024 – Learned the owner is deceased. 5/16/2024 – Found Widow's information. 5/16/2024 – Called and left voice message for late owner's wife.
 - **5/16/2024** – Sent letter.
- **118 Hickory** – 4/4/2024 Dilapidated vehicle. 4/5/2024 – Sent letter. 4/16/2024 – Letter returned. 4/22/2024 – Sent letter to alternate address.
 - **5/16/2024** – Sent final notice.
- **139 Hickory** – 4/4/2024 Dilapidated vehicle in roadway. 4/5/2024 – Sent letter. 4/19/2024 – Conditions remain. 4/22/2024 – Sent final notice.
 - **5/8/2024** – Car gone. Close.
- **142 Linda** – 5/18/2023 Fence without a permit. 5/22/2023 – Sent letter. 6/22/2023 – Chgarges filed. 5/14/2024 – obtained permit.
 - **5/15/2023** – Charges dropped. Close.
- **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.
- **211 Linda** – 5/9/2023 Received anonymous complaint via US mail. 5/13/2024 – reviewed property, follow up on regular patrol date to see changes. 5/14/2024 – Second complaint came into office, this time from alderman. 5/15/2024 – made secondary follow-up.
 - **5/15/2024** – Sent letter.
- **213 Mason** – 4/21/2023 Unreconciled and outstanding permit for completed work. 4/24/2023 – Sent Letter. 6/21/2023 – filed charges. 5/6/2024 – Obtained permit.
 - **5/15/2023** – Dismissed charges. Close.
- **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.

- **127 Woodland** – 4/19/2024 Dilapidated vehicle. High Grass. 4/22/2024 – Sent letter.
 - **4/24/2024** – Spoke with tenant, asked for a week. Monitor.

WARD #4

- **200 Beverly** – 5/14/2024 Work without a permit.
 - **5/14/2024** – Applied for permit.
- **202 Beverly** – 10/18/2023 Exterior sanitation. 10/19/2023 – Sent letter. 11/8/2023 – Conditions remain. 11/27/2023 – Filed charges. 5/8/2024 – Property compliant.
 - **5/15/2023** – Close. Charges dismissed.
- **19 Bryant** – 4/9/2024 Dilapidated vehicle. 4/10/2024 – Sent letter. 4/12/2024 – Spoke with owner and reviewed what needed to be done. 4/16/2024 – Spoke with owner and received update.
 - **4/23/2024** – Spoke with owner, requested extra time on second vehicle, he said he will keep me abreast of the status.
- **120 Bryant** – 4/9/2024 Dilapidated nuisance vehicles. 4/10/2024 – Sent letter.
 - **4/24/2024** – Conditions remain.
- **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.
- **1 Fleetwood** – 5/6/2024 received report of high grass. 5/6/2024 – Called property manager.
 - **5/6/2024** – Property does NOT have high grass. Close.
- **701 Hidden Oaks** – 3/20/2023 Fence without a permit. 3/20/2023 – Sent letter. 9/26/2023 - Building Office Administrator to reach out to them. 11/29/2023 – Filed charges. 5/6/2024 – Obtained permit.
 - **5/15/2023** – Charges dismissed. Close.
- **711 Hidden Oaks** – 7/5/2023 Roof without a permit. 7/5/2023 – Sent letter. 9/25/2023 – Sent final notice.
 - **11/29/2023** – Filed charges.

- **400 Hunter (A)** – 5/3/2023 Fence without a permit. 5/5/2023 – Sent letter. 5/9/2023 – Applied for permit. 9/13/2023 – Permit application still pending. 4/23/2024 – Permit approved. Owner to pick it up next week.
 - **5/15/2023** – Permit obtained, charges dropped, close.
- **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. 4/24/2024 – Conditions remain. 4/29/2024 – Neighbor called in with complaint.. 5/13/2024 – Anonymous complaint called in.
 - **5/13/2024** – Property was in a state of disarray. There was a worker moving items. Follow up in one week. If nothing has changed, charges to be filed.
- **120 Sea Salt** – 4/3/2024 Fence without a permit. 4/22/2024 – Sent letter.
 - **5/15/2024** – Permit obtained. Close.
- **700 Twin Oaks** -10/14/2021 Cars in disrepair onsite, trash and debris.10/14/2021 Looks like owner is cleaning out garage. Will follow up in two weeks.10/18/2021 high grass, weeds, dilapidated vehicles, junk, and excessive clutter. Photos taken; letter sent. 10/26/2021 some clean up made, giving the 10 days as cited in letter. Will follow up. 11/10/2021 Progress appears to have halted. Will issue Second notice. 11/24/2021 The clutter seems to be gravitating to the fence and back yard, will check next week and report. 12/3/2021 – Sent 2nd letter. 12/14/2021 Spoke with owner. He was recently diagnosed with liver cancer and will be going through treatments. He said that he will work on the list of violations. He requested more time, I agreed. I will follow up in a month before contacting him again. 1/12/2022 - still inside the 30-day grace period I granted to the owner. 1/24/2022 - There appears to be a lot of activity going on. Likely it is some sort of re-organization. I will continue to monitor. 2/22/2022 - Progress has slowed but is still ongoing. I will continue to monitor as long as the work continues. 3/9/2022 – Looks like the back area is nearly done, however a bus is now on site. 3/18/2022 - Trying to reach owner about the bus 4/11/2022 - Most everything is under the carport now. Property is nearing compliance. 6/15/2022 - Bus is now onsite. I am reaching out to the owner to find out his intent with the bus, and when he feels the property will be in compliance. I will proceed with which course is necessary. 9/8/2022 – Sent a final notice, listed violations so there is no confusion. 9/20/2022 – Filed Charges
 - **11/23/2022** – Appears that owner is painting cars onsite. This will fall under the umbrella of charges filed already.
- **2701 Walton** – 4/21/2023 Unreconciled and outstanding permit for completed work. 4/21/2023 – Sent letter.
 - **6/21/2023** – Filed charges.

WARD #5

- **3419 Bienville** – 4/19/2024 High grass.
 - **4/22/2024** – Sent letter.
- **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.
- **3803 Cabildo** – 5/6/2024 Reports of high grass in back yard. 5/6/2024 – Second caller said the house is in foreclosure and former owner is in Canada. 5/7/2024 – Spoke with former owner, got lender/owner information. 5/7/2024 – Spoke with Mortgage lender. 5/7/2024 – Received new complaint from Alderman.
 - **5/7/2024** – Sent requested email to owner/mortgage company.
- **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. 4/30/2024 – Saw tractor on site, monitor for progress.
 - **5/14/2024** - Most all growth has been cut. Much of the debris has been hauled away. Property could become compliant at this rate.
- **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.

- **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.
 - **4/9/2024** – Applied for permit.

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. 5/14/2024 – Spoke with manager.
 - **5/15/2024** – Flag gone. Close.
- **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. 2/28/2024 – Conditions
 remain. 4/24/2024 – more vehicles on city property for sale.

- **5/1/2023** – Conditions remain.
- **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.
- **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.
- **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.

- **1402 Parktown** – 4/9/2024 Windows without a permit, exterior sanitation.
4/10/2024 – Sent letter.
 - **5/15/2024** – Owner called office and will be in to get permit.
- **3114 Shadow Wood** – 6/6/2023 Roof without a permit. 6/9/2023 – Sent letter.
8/28/2023 – Sent final notice.
 - **9/26/2023** – Filed Charges.
- **26 Whisperwood** – 5/16/2023 Reports of multiple dilapidated vehicles.
 - **5/16/2024** – Letter to be sent
- **109 Yellowstone** – 5/13/2024 Call in report(s) of travel trailer parked in the road.
 - **5/16/2024** – Sent letter.





Ocean Springs, MS

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By Vendor Name

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 03250 - A & A AUTOMOTIVE REPAIR					
A & A AUTOMOTIVE REPAIR	41867	BRAKE REPAIR	BRAKE REPAIR	001-550-630-0000	230.21
A & A AUTOMOTIVE REPAIR	41913	Brake repair for custodial ford ranger #6	Brake repair for custodial ford ranger #6	001-550-630-0000	875.21
Vendor 03250 - A & A AUTOMOTIVE REPAIR Total:					1,105.42
Vendor: 04470 - ACE DATA STORAGE					
ACE DATA STORAGE	0098682	NEW PRICING SHREDDING SERVICE FOR CITY HALL& COURT	CITY HALL SHREDDING SERVICE	001-140-600-0600	110.00
Vendor 04470 - ACE DATA STORAGE Total:					110.00
Vendor: 04580 - AGJ SYSTEMS & NETWORKS INC					
AGJ SYSTEMS & NETWORKS I...	113884	IT SUPPORT CONTRACT	MSP- COMPLETE CARE 25%	401-300-602-0000	29.99
Vendor 04580 - AGJ SYSTEMS & NETWORKS INC Total:					29.99
Vendor: 05522 - AIRGAS USA, LLC					
AIRGAS USA, LLC	5507569249	Oxygen Cylinder Rental for April	Oxygen Cylinder Rental for April	001-260-525-0000	213.39
Vendor 05522 - AIRGAS USA, LLC Total:					213.39
Vendor: 032781 - ALLRED STOLARSKI ARCHITECTS					
ALLRED STOLARSKI ARCHITEC...	202302-04	TACONI ROOF PROJECT	TACONI ROOF PROJECT	337-551-901-0000	2,740.37
Vendor 032781 - ALLRED STOLARSKI ARCHITECTS Total:					2,740.37
Vendor: 06040 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1RH6-6QYR-H9LJ	iBOLT Tablet Mounts	iBOLT Tablet Mounts	001-260-548-0000	153.60
AMAZON CAPITAL SERVICES	1RH6-6QYR-H9LJ	iBOLT Tablet Mounts	Go gear mini consol	001-260-548-0000	51.96
AMAZON CAPITAL SERVICES	1LKJ-VHNR-T7DH	OFFICE SUPPLIES	TRIPP LITE VGA COAX MONITOR CABLE	001-120-500-0000	8.95
AMAZON CAPITAL SERVICES	1LKJ-VHNR-T7DH	OFFICE SUPPLIES	WIRELESS KEYBOARD FOR WATER	001-140-500-0000	63.99
Vendor 06040 - AMAZON CAPITAL SERVICES Total:					278.50
Vendor: 03798 - AMERICAN GLASS SERVICES, LLC					
AMERICAN GLASS SERVICES, L...	68773	Windshield repair #124 - Streets	DW01494GTY Windshield Green Tint (w/Attch)	001-301-630-0000	425.00
AMERICAN GLASS SERVICES, L...	68968	repair part for Lawn mowers	*SO - 48 X 96 X 3/4 WHITE STAR BOARD	001-301-563-0000	1,300.00
AMERICAN GLASS SERVICES, L...	69003	Windshield for unit 1701	DW02219GTY Windshield for unit 1701	001-200-630-0000	325.00
Vendor 03798 - AMERICAN GLASS SERVICES, LLC Total:					2,050.00
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE...	2225001	WATER BILL PDF, PRINTING, POSTAGE	WATER BILL POSTAGE APRIL 2024	401-710-606-0000	3,768.16
ARISTA INFORMATION SYSTE...	2225001	WATER BILL PDF, PRINTING, POSTAGE	WATER BILL PDF APRIL 2024	401-710-606-0000	135.50
ARISTA INFORMATION SYSTE...	2225001	WATER BILL PDF, PRINTING, POSTAGE	WATER BILL PRINTING APRIL 2024	401-710-606-0000	1,026.00
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					4,929.66
Vendor: 05619 - AT&T MOBILITY					
AT&T MOBILITY	842X05052024	FIRSTNET SERVICES THROUGH 4/27/24	FIRSTNET SERVICES - MAYOR ASST	001-120-611-0000	43.72
AT&T MOBILITY	842X05052024	FIRSTNET SERVICES THROUGH 4/27/24	FIRSTNET SERVICES - MAYOR IPAD	001-120-611-0000	40.23
AT&T MOBILITY	842X05052024	FIRSTNET SERVICES THROUGH 4/27/24	FIRSTNET SERVICES - MAYOR	001-120-611-0000	44.92
AT&T MOBILITY	842X05052024	FIRSTNET SERVICES THROUGH 4/27/24	FIRSTNET SERVICES - COMMUNITY DEVELOPMENT DIR	001-120-611-0000	48.75

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AT&T MOBILITY	842X05052024	FIRSTNET SERVICES THROUGH 4/27/24	FIRSTNET SERVICES - CITY CLERK	001-140-611-0000	44.92
AT&T MOBILITY	842X05052024	FIRSTNET SERVICES THROUGH 4/27/24	FIRSTNET SERVICES - K. JOHNSON	001-180-611-0000	48.75
AT&T MOBILITY	842X05052024	FIRSTNET SERVICES THROUGH 4/27/24	FIRSTNET SERVICES - BLDG	001-191-611-0000	44.92
AT&T MOBILITY	842X05052024	FIRSTNET SERVICES THROUGH 4/27/24	FIRSTNET SERVICES - FIRE MARSHALL	001-260-611-0000	44.92
AT&T MOBILITY	842X05052024	FIRSTNET SERVICES THROUGH 4/27/24	FIRSTNET SERVICES - FIRE IPADS	001-260-611-0000	120.69
AT&T MOBILITY	842X05052024	FIRSTNET SERVICES THROUGH 4/27/24	FIRSTNET SERVICES - PW ADMIN	001-300-611-0000	44.92
AT&T MOBILITY	842X05052024	FIRSTNET SERVICES THROUGH 4/27/24	FIRSTNET SERVICES - DRAINAGE IPAD	001-352-611-0000	40.23
AT&T MOBILITY	842X05052024	FIRSTNET SERVICES THROUGH 4/27/24	FIRSTNET SERVICES - S. DOSSETT IPAD	001-550-611-0000	40.23
AT&T MOBILITY	842X05052024	FIRSTNET SERVICES THROUGH 4/27/24	FIRSTNET SERVICES - HWY 57 MAINT	001-550-611-0000	40.23
AT&T MOBILITY	842X05052024	FIRSTNET SERVICES THROUGH 4/27/24	FIRSTNET SERVICES - HOTSPOT	001-550-611-0000	40.23
AT&T MOBILITY	842X05052024	FIRSTNET SERVICES THROUGH 4/27/24	WATER DEPT IPAD	401-750-611-0000	40.23
AT&T MOBILITY	842X05052024	FIRSTNET SERVICES THROUGH 4/27/24	FIRSTNET SERVICES - SEWER IPAD	401-751-611-0000	40.23
AT&T MOBILITY	929X05052024	CITY CELL PHONES MARCH 28 - APRIL 27	CITY CELL PHONES COURT	001-110-611-0000	44.92
AT&T MOBILITY	929X05052024	CITY CELL PHONES MARCH 28 - APRIL 27	CITY CELL PHONES PROJECT MGR	001-120-611-0000	44.92
AT&T MOBILITY	929X05052024	CITY CELL PHONES MARCH 28 - APRIL 27	CITY CELL PHONES HUMAN RESOURCES	001-180-611-0000	44.92
AT&T MOBILITY	929X05052024	CITY CELL PHONES MARCH 28 - APRIL 27	CITY CELL PHONES BUILDING	001-191-611-0000	89.84
AT&T MOBILITY	929X05052024	CITY CELL PHONES MARCH 28 - APRIL 27	CITY CELL PHONES ANIMAL CONTROL	001-200-611-0000	44.92
AT&T MOBILITY	929X05052024	CITY CELL PHONES MARCH 28 - APRIL 27	IPAD 228-238-9139	001-260-611-0000	40.23
AT&T MOBILITY	929X05052024	CITY CELL PHONES MARCH 28 - APRIL 27	CITY CELL PHONES PW ADMIN	001-300-611-0000	44.92
AT&T MOBILITY	929X05052024	CITY CELL PHONES MARCH 28 - APRIL 27	CITY CELL PHONES STREET	001-301-611-0000	29.08
AT&T MOBILITY	929X05052024	CITY CELL PHONES MARCH 28 - APRIL 27	CITY CELL PHONES WATER BILLING	001-301-611-0000	89.84
AT&T MOBILITY	929X05052024	CITY CELL PHONES MARCH 28 - APRIL 27	CITY CELL PHONES DRAINAGE	001-352-611-0000	74.00
AT&T MOBILITY	929X05052024	CITY CELL PHONES MARCH 28 - APRIL 27	HOTSPOT	001-550-611-0000	40.23
AT&T MOBILITY	929X05052024	CITY CELL PHONES MARCH 28 - APRIL 27	CITY CELL PHONES PARKS DEPT	001-550-611-0000	304.66
AT&T MOBILITY	929X05052024	CITY CELL PHONES MARCH 28 - APRIL 27	CITY CELL PHONES WATER DEPT	401-750-611-0000	79.03
AT&T MOBILITY	929X05052024	CITY CELL PHONES MARCH 28 - APRIL 27	CITY CELL PHONES SEWER DEPT	401-751-611-0000	89.84
Vendor 05619 - AT&T MOBILITY Total:					1,829.47
Vendor: 06158 - AUTOZONE PARTS, INC					
AUTOZONE PARTS, INC	0216479346	Batteries for Water/Sewer/Shop/Streets	335291 U1R-3 DURALAST GOLD BAT STREETS MOWER	001-301-563-0000	125.98
AUTOZONE PARTS, INC	0216479346	Batteries for Water/Sewer/Shop/Streets	0216330505 INVOICE CREDIT ALREADY APPLIED	001-301-563-0000	150.32
AUTOZONE PARTS, INC	0216479346	Batteries for Water/Sewer/Shop/Streets	53433 65-DLG DURALAST GOLD #40W/#8S/#100sh	001-350-563-0000	150.99
AUTOZONE PARTS, INC	0216479346	Batteries for Water/Sewer/Shop/Streets	53433 65-DLG DURALAST GOLD #40W/#8S/#100sh	401-751-563-0000	452.97
AUTOZONE PARTS, INC	0216493364	Batteries Wells/Maintenance/Admin	53433 65-DLG Duralast Gold #103Maint & #1 Admin	001-300-563-0000	152.99

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AUTOZONE PARTS, INC	0216493364	Batteries	53433 65-DLG Duralast Gold	001-351-563-0000	152.99
AUTOZONE PARTS, INC	0216493364	Wells/Maintenance/Admin	#103Maint & #1 Admin		
		Batteries	861223 31P-B Duralast	401-750-563-0000	136.99
		Wells/Maintenance/Admin	Propower Deana Well -Water		
Vendor 06158 - AUTOZONE PARTS, INC Total:					1,323.23

Vendor: 06207 - AVL WEALTHCARE, PLLC

AVL WEALTHCARE, PLLC	150462	PROGRESS BILLING #1 FYE 2023	PROGRESS BILLING #1 FYE 2023	001-140-600-0600	25,000.00
Vendor 06207 - AVL WEALTHCARE, PLLC Total:					25,000.00

Vendor: 01224 - BAILEY LUMBER AND SUPPLY CO

BAILEY LUMBER AND SUPPLY ...	3708614	Fence Material for Station 2	Treated Fence Boards	001-260-901-0915	429.60
BAILEY LUMBER AND SUPPLY ...	3708614	Fence Material for Station 2	4x4 Treated	001-260-901-0915	194.20
BAILEY LUMBER AND SUPPLY ...	3708614	Fence Material for Station 2	Concrete/Bag	001-260-901-0915	186.00
BAILEY LUMBER AND SUPPLY ...	3708614	Fence Material for Station 2	Grip-Rite Screws	001-260-901-0915	90.00
BAILEY LUMBER AND SUPPLY ...	3708614	Fence Material for Station 2	2x4 Treated	001-260-901-0915	242.06
BAILEY LUMBER AND SUPPLY ...	3708614	Fence Material for Station 2	Reciprocating Saw Blades/ 5 pack	001-260-901-0915	22.99
BAILEY LUMBER AND SUPPLY ...	3708614	Fence Material for Station 2	Ring Shank Nails	001-260-901-0915	79.74
BAILEY LUMBER AND SUPPLY ...	3714306	6x6 treated wood, concrete mix, spade bit	diablo 1-1/2 spade bit for inner harbor park	001-550-630-0001	17.98
BAILEY LUMBER AND SUPPLY ...	3714306	6x6 treated wood, concrete mix, spade bit	concrete mix for inner harbor	001-550-630-0001	262.64
BAILEY LUMBER AND SUPPLY ...	3714306	6x6 treated wood, concrete mix, spade bit	6x6 ground contact treated post for inner harbor	001-550-630-0001	1,032.00
BAILEY LUMBER AND SUPPLY ...	3732157	Pallet of concrete for building maintenance	Pallet of concrete for building maintenance	001-550-560-0000	75.04
BAILEY LUMBER AND SUPPLY ...	3732428	Pallet of concrete for building maintenance	Pallet of concrete for building maintenance	001-550-560-0000	262.64
BAILEY LUMBER AND SUPPLY ...	3741128	lumber for shelving at Deana Road shop	lumber for shelving	001-550-560-0000	172.41
Vendor 01224 - BAILEY LUMBER AND SUPPLY CO Total:					3,067.30

Vendor: 05724 - BEN NELSON GOLF & UTILITY VEHICLES

BEN NELSON GOLF & UTILITY ...	02-170798	batteries golf carts 490, 79, repairs unit 16074	repairs and replacement battery for unit 79	001-550-630-0000	1,500.09
BEN NELSON GOLF & UTILITY ...	02-170798	batteries golf carts 490, 79, repairs unit 16074	repairs and replacement battery unit 490	001-550-630-0000	1,552.47
BEN NELSON GOLF & UTILITY ...	02-170798	batteries golf carts 490, 79, repairs unit 16074	repairs to golf cart unit 16074	001-550-630-0000	251.25
Vendor 05724 - BEN NELSON GOLF & UTILITY VEHICLES Total:					3,303.81

Vendor: 01306 - BILOXI PAPER CO INC

BILOXI PAPER CO INC	467656	TP & Disinfectant Wipes	96 Rolls Toilet Paper	001-196-510-0000	79.90
BILOXI PAPER CO INC	467656	TP & Disinfectant Wipes	Disinfectant Wipes	001-196-510-0000	72.83
Vendor 01306 - BILOXI PAPER CO INC Total:					152.73

Vendor: 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE

BOBBY TYSON'S TIRE & AUTO...	359957	Repair(Ball Joints) to truck #37 Sewer	Repair(Ball Joints) to truck #37 Sewer	401-751-630-0000	1,003.14
Vendor 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE Total:					1,003.14

Vendor: 02480 - BONNER ANALYTICAL TESTING CO , INC.

BONNER ANALYTICAL TESTING...	83297	Water Sample Testing Oct 2023-Sept2024	Water Sample Testing Oct 2023-Sept2024	401-750-630-0000	28.91
Vendor 02480 - BONNER ANALYTICAL TESTING CO , INC. Total:					28.91

Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC

BROWN, MITCHELL & ALEXA...	25730	CITY ENGINEERING THROUGH APRIL 30, 2024	CITY ENGINEERING THROUGH APRIL 30, 2024	001-120-600-0612	1,316.25
BROWN, MITCHELL & ALEXA...	25731	19-3677C OS ROAD RECONSTRUCTION PHASE I APRIL 2024	19-3677C OS ROAD RECONSTRUCTION PHASE I APRIL 2024	308-330-911-0001	27,368.18
BROWN, MITCHELL & ALEXA...	25732	22-3724C GOVT ST SIDEWALK 10/10/23 - 4/30/24	22-3724C GOVT ST SIDEWALK 10/10/23 - 4/30/24	320-330-911-0000	2,371.55
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					31,055.98

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 03204 - C SPIRE WIRELESS					
C SPIRE WIRELESS	INV0024907	ACCOUNT 0030078484 - CELL PHONE CHARGES	ROCKET MODEMS / WIFI CARDS / HOTSPOTS	001-200-611-0000	1,275.76
Vendor 03204 - C SPIRE WIRELESS Total:					1,275.76
Vendor: 05184 - CARROLL WARREN & PARKER PLLC					
CARROLL WARREN & PARKER ... 23854		MUNICIPAL GROWTH CONSULTATION 1/1/24 - 2/29/24	MUNICIPAL GROWTH CONSULTATION 1/1/24 - 2/29/24	001-100-600-0601	65,859.89
Vendor 05184 - CARROLL WARREN & PARKER PLLC Total:					65,859.89
Vendor: 00083 - CENTER POINT ENERGY-ENTEX					
CENTER POINT ENERGY-ENTEX	INV0024909	NATURAL GAS CHARGES APRIL 2024	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	42.00
CENTER POINT ENERGY-ENTEX	INV0024909	NATURAL GAS CHARGES APRIL 2024	3049226-8 / 1018 PORTER AVE	001-140-625-0000	64.37
CENTER POINT ENERGY-ENTEX	INV0024909	NATURAL GAS CHARGES APRIL 2024	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	35.61
CENTER POINT ENERGY-ENTEX	INV0024909	NATURAL GAS CHARGES APRIL 2024	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	35.61
CENTER POINT ENERGY-ENTEX	INV0024909	NATURAL GAS CHARGES APRIL 2024	8394283-9 / 1600 GOVERNMENT ST (MARY C)	001-196-625-0000	38.00
CENTER POINT ENERGY-ENTEX	INV0024909	NATURAL GAS CHARGES APRIL 2024	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	35.61
CENTER POINT ENERGY-ENTEX	INV0024909	NATURAL GAS CHARGES APRIL 2024	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	101.13
CENTER POINT ENERGY-ENTEX	INV0024909	NATURAL GAS CHARGES APRIL 2024	3137039-8 / 2830 GOVERNMENT (BEAUGEZ FIRE STATION)	001-260-625-0000	43.59
CENTER POINT ENERGY-ENTEX	INV0024909	NATURAL GAS CHARGES APRIL 2024	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	74.78
CENTER POINT ENERGY-ENTEX	INV0024909	NATURAL GAS CHARGES APRIL 2024	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	42.80
CENTER POINT ENERGY-ENTEX	INV0024909	NATURAL GAS CHARGES APRIL 2024	3074142-5 / 724 PINE DR	001-301-625-0000	94.75
CENTER POINT ENERGY-ENTEX	INV0024909	NATURAL GAS CHARGES APRIL 2024	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	39.59
CENTER POINT ENERGY-ENTEX	INV0024909	NATURAL GAS CHARGES APRIL 2024	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	40.42
CENTER POINT ENERGY-ENTEX	INV0024909	NATURAL GAS CHARGES APRIL 2024	3062130-4 / 1409 MIDDLE AVE	001-550-625-0000	42.00
CENTER POINT ENERGY-ENTEX	INV0024909	NATURAL GAS CHARGES APRIL 2024	6400415252-2 / 400 ALICE ST	001-550-625-0000	38.10
CENTER POINT ENERGY-ENTEX	INV0024909	NATURAL GAS CHARGES APRIL 2024	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	35.61
CENTER POINT ENERGY-ENTEX	INV0024909	NATURAL GAS CHARGES APRIL 2024	3068913-7 / 720 PINE DR	401-751-625-0000	35.61
CENTER POINT ENERGY-ENTEX	INV0024909	NATURAL GAS CHARGES APRIL 2024	6400671646-4 / 1612 GOVERNMENT S...	551-551-625-0000	112.33
CENTER POINT ENERGY-ENTEX	INV0024909	NATURAL GAS CHARGES APRIL 2024	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	57.99
Vendor 00083 - CENTER POINT ENERGY-ENTEX Total:					1,009.90
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.					
CENTRAL PIPE SUPPLY, INC.	S100365647.001	Replacement parts for tanks @ wells	TRERICE LIQUID LEVEL GAUGE W/ LIQUID FILLED 4" DIA	401-750-571-0000	368.94
Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:					368.94
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	8669723	1 gallon fuel cans and funnels all depts	10174543 SAFETY CAN, 1 GAL TYPE I, NO FUNNEL, BLUE	001-301-560-0000	903.49
CHEMSEARCH	8669723	1 gallon fuel cans and funnels all depts	10174169 SAFETY CAN POLY FUNNEL TYPE I STEELCANS	001-301-560-0000	344.75
Vendor 00326 - CHEMSEARCH Total:					1,248.24

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 00051 - COAST CHLORINATOR & PUMP CO INC					
COAST CHLORINATOR & PUMP..77228		Chlorine Service Contract Water Wells Oct23-Sept24	Chlorine Service Contract Water Wells Oct23-Sept24	401-750-630-0000	2,866.00
COAST CHLORINATOR & PUMP..77345		Chlorine Service Contract Water Wells Oct23-Sept24	Chlorine Service Contract Water Wells Oct23-Sept24	401-750-630-0000	380.00
Vendor 00051 - COAST CHLORINATOR & PUMP CO INC Total:					3,246.00
Vendor: 06156 - COAST ELEVATORS					
COAST ELEVATORS	24-4015	Routine Maintenance Spring Quarter	Routine Maintenance For March, April, May, June 24	001-196-600-0600	277.54
Vendor 06156 - COAST ELEVATORS Total:					277.54
Vendor: 01714 - COASTAL FIRE AND SAFETY, LLC					
COASTAL FIRE AND SAFETY, LLC 34700		Annual Fire Extinguisher Inspection	Fire Extinguisher - New:10ABC	001-301-630-0000	85.00
COASTAL FIRE AND SAFETY, LLC 34700		Annual Fire Extinguisher Inspection	Fire Extinguisher Service:Annual FEInspection-Base	001-301-630-0000	12.50
COASTAL FIRE AND SAFETY, LLC 34700		Annual Fire Extinguisher Inspection	Fire Extinguisher - Service:ABC - 10# Recharge	001-301-630-0000	30.00
COASTAL FIRE AND SAFETY, LLC 34700		Annual Fire Extinguisher Inspection	Fire Extinguisher-Service:Annual FEInspection 1-99	001-301-630-0000	31.50
COASTAL FIRE AND SAFETY, LLC 34700		Annual Fire Extinguisher Inspection	Fire Extinguisher Service:Annual FEInspection-Base	401-750-630-0000	12.50
COASTAL FIRE AND SAFETY, LLC 34700		Annual Fire Extinguisher Inspection	Fire Extinguisher-Service:Annual FEInspection 1-99	401-750-630-0000	31.50
COASTAL FIRE AND SAFETY, LLC 34700		Annual Fire Extinguisher Inspection	Fire Extinguisher - New:10ABC	401-750-630-0000	85.00
Vendor 01714 - COASTAL FIRE AND SAFETY, LLC Total:					288.00
Vendor: 00618 - CONSOLIDATED PIPE & SUPPLY CO INC					
CONSOLIDATED PIPE & SUPPL... 3740273-000-000		LOCKS AND BARREL KEYS	BROOKS LOCK KEY	401-710-560-0000	340.00
CONSOLIDATED PIPE & SUPPL... 3740273-000-000		LOCKS AND BARREL KEYS	BARRELL LOCKS 207996	401-710-560-0000	475.00
Vendor 00618 - CONSOLIDATED PIPE & SUPPLY CO INC Total:					815.00
Vendor: 00025 - CONTROL SYSTEMS INC					
CONTROL SYSTEMS INC	63072	Repair parts for Lift Stations	siemens 14DUE32AA NEMA SIZE STARTER 10-40 OVERLOAD	401-751-571-0000	930.00
CONTROL SYSTEMS INC	63072	Repair parts for Lift Stations	Siemens 14FUF32AA NEMA SIZE STARTER 13-52 OVERLOAD	401-751-571-0000	1,550.00
CONTROL SYSTEMS INC	63072	Repair parts for Lift Stations	Siemens 3RT2035-1AK60 IEC CONTACTOR	401-751-571-0000	295.00
CONTROL SYSTEMS INC	63072	Repair parts for Lift Stations	Siemens 3RU2136-4FBO IEC OVERLOAD 28-40 (SINGLE PH	401-751-571-0000	240.00
Vendor 00025 - CONTROL SYSTEMS INC Total:					3,015.00
Vendor: 03224 - COURTNEY FARMS					
COURTNEY FARMS	11584	City wide plant & landscape material	City wide plant & landscape material	001-353-546-0000	174.00
COURTNEY FARMS	11585	City wide plant & landscape material	City wide plant & landscape material	001-353-546-0000	155.00
COURTNEY FARMS	11586	City wide plant & landscape material	City wide plant & landscape material	001-353-546-0000	185.00
Vendor 03224 - COURTNEY FARMS Total:					514.00
Vendor: 05615 - CRESCO INC.					
CRESCO INC.	0000174556	Refrigerator Repair	Refrigerator Repair	001-196-630-0000	605.55
Vendor 05615 - CRESCO INC. Total:					605.55
Vendor: 06029 - CYPRESS ENVIRONMENTAL SERVICES, LLC					
CYPRESS ENVIRONMENTAL SE... 2666		FRONT BEACH EVENT SPACE	FRONT BEACH EVENT SPACE PHASE I APRIL 2024	304-330-600-0000	5,106.24
CYPRESS ENVIRONMENTAL SE... 2668		FRONT BEACH EVENT SPACE PHASE II	APRIL 2024	304-330-600-0000	116,215.85
Vendor 06029 - CYPRESS ENVIRONMENTAL SERVICES, LLC Total:					121,322.09

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 02551 - DALE PARTNERS ARCHITECTS P.A.					
DALE PARTNERS ARCHITECTS P..53553		CONFERENCE CENTER AND HOTEL SITE	CONFERENCE CENTER AND HOTEL SITE	008-650-600-0600	15,558.00
DALE PARTNERS ARCHITECTS P..53623		CONFERENCE CENTER AND HOTEL SITE	CONFERENCE CENTER AND HOTEL SITE	008-650-600-0600	9,995.13
Vendor 02551 - DALE PARTNERS ARCHITECTS P.A. Total:					25,553.13
Vendor: 05249 - DELTA CONSTRUCTION, INC.					
DELTA CONSTRUCTION, INC.	20240038	MAGNOLIA BAYOU ROAD PANELS	MAGNOLIA BAYOU ROAD PANELS	100-301-630-0000	119,364.00
Vendor 05249 - DELTA CONSTRUCTION, INC. Total:					119,364.00
Vendor: 031941 - DIVE RESCUE INTERNATIONAL, INC					
DIVE RESCUE INTERNATIONAL,.. INV0024832		Dive Equipment and Training Courses	Open Water Online Course	001-260-605-0607	1,500.00
DIVE RESCUE INTERNATIONAL,.. INV0024833		Dive Equipment and Training Courses	Public Safety Diver Course	001-260-605-0607	1,600.00
DIVE RESCUE INTERNATIONAL,.. INV0024833		Dive Equipment and Training Courses	Evidence Recovery Course	001-260-605-0607	450.00
DIVE RESCUE INTERNATIONAL,.. INV0024834		Dive Equipment and Training Courses	Mares Gloves	001-260-548-0000	60.00
DIVE RESCUE INTERNATIONAL,.. INV0024834		Dive Equipment and Training Courses	Henderson Fleece Full Suit	001-260-548-0000	600.00
DIVE RESCUE INTERNATIONAL,.. INV0024834		Dive Equipment and Training Courses	Mares Equipment Set	001-260-916-0000	990.00
Vendor 031941 - DIVE RESCUE INTERNATIONAL, INC Total:					5,200.00
Vendor: 00864 - DPS CRIME LAB					
DPS CRIME LAB	90144600	ANALYTICAL FEES MAY 2024	ANALYTICAL FEES MAY 2024	001-200-699-0000	420.00
Vendor 00864 - DPS CRIME LAB Total:					420.00
Vendor: 03112 - DUNAWAY SIGNS, INC.					
DUNAWAY SIGNS, INC.	42011	Replace wrap on unit 1801 driver's side doors	Vinyl Lettering 2 doors driver's side unit 1801	001-200-630-0000	250.00
DUNAWAY SIGNS, INC.	42011	Replace wrap on unit 1801 driver's side doors	Driver's side 2 door wrap IJ80C103M	001-200-630-0000	300.00
Vendor 03112 - DUNAWAY SIGNS, INC. Total:					550.00
Vendor: 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC					
DUNCAN AUDIO & PRODUCTI...	INV0024918	TECH FOR LIGHTHOUSE ACADEMY - VELVETEEN RABBIT	TECH FOR LIGHTHOUSE ACADEMY - VELVETEEN RABBIT	001-196-688-0000	150.00
Vendor 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC Total:					150.00
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	42635	Fuel for police, fire, public works, and parks	Fuel for police, fire, public works and parks	001-200-525-0000	5,907.69
EAGLE ENERGY INC.	42744	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	001-301-525-0000	2,895.61
EAGLE ENERGY INC.	42744	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	401-750-525-0000	1,930.41
EAGLE ENERGY INC.	42745	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	001-301-525-0000	3,295.26
EAGLE ENERGY INC.	42745	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	401-750-525-0000	2,196.84
Vendor 05394 - EAGLE ENERGY INC. Total:					16,225.81
Vendor: 03044 - EAST BEACH SPECIALTIES, INC.					
EAST BEACH SPECIALTIES, INC.	15405	Shirts for City Hall Ladies	Comfort Colors Crewneck Sweatshirt	001-140-535-0531	36.50
EAST BEACH SPECIALTIES, INC.	15405	Shirts for City Hall Ladies	District VIT Fleece Crew	001-140-535-0531	23.00
EAST BEACH SPECIALTIES, INC.	15405	Shirts for City Hall Ladies	Port Authority Ladies SuperPro React Polo	001-140-535-0531	39.00
EAST BEACH SPECIALTIES, INC.	15405	Shirts for City Hall Ladies	District Women's Perfect Tri Hooded Cardigan (Larg	001-140-535-0531	43.00
EAST BEACH SPECIALTIES, INC.	15405	Shirts for City Hall Ladies	Ladies Silk Touch Performance Polo	001-140-535-0531	74.00
EAST BEACH SPECIALTIES, INC.	15405	Shirts for City Hall Ladies	Sport Tek Ladies Endeavor Henley	001-140-535-0531	23.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
EAST BEACH SPECIALTIES, INC.	15405	Shirts for City Hall Ladies	Port Authority Stretch Heather Polo	001-140-535-0531	23.50
EAST BEACH SPECIALTIES, INC.	15405	Shirts for City Hall Ladies	Shipping	001-140-535-0531	34.00
EAST BEACH SPECIALTIES, INC.	15405	Shirts for City Hall Ladies	District Jersey Full Zip Hoodie	001-140-535-0531	24.50
EAST BEACH SPECIALTIES, INC.	15405	Shirts for City Hall Ladies	District Women's Perfect Tri Hooded Cardigan (4XL)	001-140-535-0531	27.50
EAST BEACH SPECIALTIES, INC.	15405	Shirts for City Hall Ladies	Port Authority Ladies Luxe Knit Tunic	001-140-535-0531	28.50
EAST BEACH SPECIALTIES, INC.	15405	Shirts for City Hall Ladies	New Era Ladies Heritage Blend Varsity Tee	001-140-535-0531	19.98
Vendor 03044 - EAST BEACH SPECIALTIES, INC. Total:					396.48
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	125190	Oil change and service for police fleet	Oil change and service for police vehicle fleet	001-200-525-0000	50.88
FAST EDDIE'S, INC	125202	Oil change and service for police fleet	Oil change and service for police vehicle fleet	001-200-525-0000	47.00
FAST EDDIE'S, INC	125204	Oil change and service for police fleet	Oil change and service for police vehicle fleet	001-200-525-0000	99.50
FAST EDDIE'S, INC	125206	Oil change and service for police fleet	Oil change and service for police vehicle fleet	001-200-525-0000	87.88
FAST EDDIE'S, INC	125220	Oil change and service for police fleet	Oil change and service for police vehicle fleet	001-200-525-0000	50.88
FAST EDDIE'S, INC	125222	Oil Change for #B5	Oil Change for B5	001-191-570-0000	51.99
FAST EDDIE'S, INC	125227	Oil change and service for police fleet	Oil change and service for police vehicle fleet	001-200-525-0000	47.00
Vendor 00419 - FAST EDDIE'S, INC Total:					435.13
Vendor: 03427 - FASTENAL COMPANY					
FASTENAL COMPANY	MSPAS96123	Shovels and blades for concrete saw all dept	99529167 1812EY1-2 Saw Blade	001-301-560-0000	842.40
FASTENAL COMPANY	MSPAS96123	Shovels and blades for concrete saw all dept	0204515 Stndrd Grd LHSQ Shvl	001-301-560-0000	148.40
FASTENAL COMPANY	MSPAS96123	Shovels and blades for concrete saw all dept	99529174 2014EY1-2 Saw Blade	001-301-560-0000	995.84
Vendor 03427 - FASTENAL COMPANY Total:					1,986.64
Vendor: 05200 - FIRST SECURITY LEASING, INC.					
FIRST SECURITY LEASING, INC.	INV0024922	JUNE 1 PAYOFF OF LEASE OCEANSPRINGS-MS-09-1	JUNE 1 REGULAR PMT OF LEASE OCEANSPRINGS-MS-09-1	008-550-603-0002	78,912.83
FIRST SECURITY LEASING, INC.	INV0024922	JUNE 1 PAYOFF OF LEASE OCEANSPRINGS-MS-09-1	JUNE 1 FINAL PMT OF LEASE OCEANSPRINGS-MS-09-1	200-800-850-0002	76,988.13
Vendor 05200 - FIRST SECURITY LEASING, INC. Total:					155,900.96
Vendor: 00428 - FRASIER'S NURSERY, INC					
FRASIER'S NURSERY, INC	0086332	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	249.55
Vendor 00428 - FRASIER'S NURSERY, INC Total:					249.55
Vendor: 01863 - GRASSMASTERS LAWN SERVICES, LLC					
GRASSMASTERS LAWN SERVI...	103	#300 Limestone for Dewey Ditch	#300 Limestone/Loads	001-352-906-0000	2,250.00
Vendor 01863 - GRASSMASTERS LAWN SERVICES, LLC Total:					2,250.00
Vendor: 01819 - GT INSTRUMENTS					
GT INSTRUMENTS	INV0024849	Electrical Work City Wide	4-12-24 Water Anderson Event (3 HRS)	001-301-630-0000	150.00
GT INSTRUMENTS	INV0024849	Electrical Work City Wide	4-13-24 Water Anderson Tear down (4.5 HRS)	001-301-630-0000	225.00
GT INSTRUMENTS	INV0024849	Electrical Work City Wide	4-30-24 Beachview Traffic (3 HRS)	001-301-630-0000	150.00
GT INSTRUMENTS	INV0024849	Electrical Work City Wide	4-11-24 Beachview Light (3 HRS)	001-301-630-0000	150.00
GT INSTRUMENTS	INV0024849	Electrical Work City Wide	4-4-2024 Air Compressor (3.5 HRS)	001-301-630-0000	175.00

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GT INSTRUMENTS	INV0024849	Electrical Work City Wide	4-29-24 Water-generators (3 HRS)	401-750-630-0000	150.00
GT INSTRUMENTS	INV0024849	Electrical Work City Wide	4-18-24 Hurricane Parts (3 HRS)	401-750-630-0000	150.00
GT INSTRUMENTS	INV0024849	Electrical Work City Wide	4-29-24 #7 (Lift station) (4.5 HRS)	401-751-630-0000	225.00
Vendor 01819 - GT INSTRUMENTS Total:					1,375.00
Vendor: 05953 - HANCOCK BANK					
HANCOCK BANK	03426614	Equipment Needed for Station 1	Franklin Hand Truck	001-260-548-0000	67.99
HANCOCK BANK	03426614	Equipment Needed for Station 1	McGraw Air Compressor	001-260-548-0000	129.99
Vendor 05953 - HANCOCK BANK Total:					197.98
Vendor: 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS					
HANCOCK WHITNEY BANK AT...	INV0024934	GEN OBLIGATION REFUNDING BONDS, SERIES 2021	GEN OBLIGATION REFUNDING BONDS, SERIES 2021	008-800-810-0000	61,123.00
HANCOCK WHITNEY BANK AT...	INV0024934	GEN OBLIGATION REFUNDING BONDS, SERIES 2021	GEN OBLIGATION REFUNDING BONDS, SERIES 2021	008-800-820-0000	531,000.00
Vendor 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS Total:					592,123.00
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	ADOBE ACROBAT PRO - COURT	001-110-602-0000	19.99
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	ADOBE ACROBAT PRO - PROJECT MANAGER	001-120-602-0000	19.99
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	ADOBE ACROBAT PRO ...	001-120-602-0000	22.39
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	WESTIN HOTEL - 4/15 - 4/17	001-120-605-0607	267.48
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	WESTIN HOTEL - 3/25 - 3/27	001-120-605-0607	293.00
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	WESTIN JACKSO...	001-120-605-0607	21.53
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	COMMERCE ST RESTAURANT - JACKSON	001-120-605-0607	91.51
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	CSS'S RESTAURANT	001-120-605-0607	18.20
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	WESTIN HOTEL - TO BE REFUNDED	001-120-605-0607	70.85
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	AMERIGO JACKSON MS	001-120-605-0607	143.72
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	CLARION LEDGER	001-120-686-0000	9.99
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	CLARION LEDGER	001-120-686-0000	9.99
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	CANVA SUBSCRIPTION	001-120-686-0000	119.99
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	CLARION LEDGER	001-120-686-0000	11.99
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	THE SUN HERALD	001-120-686-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	BEST BUY SONY 50" TV FOR NEW CONFERENCE ROOM	001-120-904-0000	853.97
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	ADOBE ACROBAT PRO - TAX	001-140-602-0000	19.99
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	THREEFOOT HOTEL MERIDIAN 4/3 - 4/5	001-140-605-0607	774.00
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	BEST BUY - LOGITECH WEBCAM	001-180-500-0000	24.99
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	ADOBE CREATIVE CLOUD - HR	001-180-602-0000	84.99
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	ADOBE ACROBAT PRO - UNASSIGNED	001-180-602-0000	19.99
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	ADOBE ACROBAT PRO - PLANNING	001-190-602-0000	19.99
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	LOWE'S - EARTH DAY MATERIALS	001-196-560-0000	61.40
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	WINN DIXIE - POETS CAFE	001-196-560-0001	21.76
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	ADOBE CREATIVE CLOUD - MARY C	001-196-602-0000	84.99
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	MAC OF ALL TRADES - LAPTOP	001-196-603-0000	1,749.99
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	USPS	001-196-630-0000	20.30
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	WINN DIXIE - GALLERY RECEPTION	001-196-645-0001	63.26
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	ADOBE ACROBAT PRO - FIRE	001-260-602-0000	19.99
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	ADOBE ACROBAT PRO - PW ADMIN	001-300-602-0000	19.99

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HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	ADOBE ACROBAT PRO - PARKS	001-550-602-0000	19.99
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	BEST BUY - 32" INSIGNIA TV OFR HALSTEAD TENNIS	008-550-911-0915	89.99
HANCOCK WHITNEY BANK CR...	INV0024936	CITY CREDIT CARD CHARGES	JHS ENTERPRISE - FEDEX WATER SAMPLES	401-750-630-0000	503.78
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					5,597.97
Vendor: 03137 - HENZE ENTERPRISES, INC.					
HENZE ENTERPRISES, INC.	32821	Top soil to be used all departments	Topsoil all departments delivered	001-352-906-0000	1,200.00
HENZE ENTERPRISES, INC.	32821	Top soil to be used all departments	Topsoil all departments delivered	001-353-546-0000	1,200.00
HENZE ENTERPRISES, INC.	32821	Top soil to be used all departments	Topsoil all departments delivered	401-751-923-0908	2,400.00
Vendor 03137 - HENZE ENTERPRISES, INC. Total:					4,800.00
Vendor: 03983 - IMAGES GALORE SIGNS LLC					
IMAGES GALORE SIGNS LLC	23-1898	(2) Building Pole Banner	(2) Building Pole Banner + Shipping	001-196-560-0000	420.00
Vendor 03983 - IMAGES GALORE SIGNS LLC Total:					420.00
Vendor: 00089 - J H WRIGHT & ASSOCIATES INC					
J H WRIGHT & ASSOCIATES INC	457655	5HP Wemco pump	Wemco 453 Pump, 5HP, 1130RPM	401-751-571-0000	8,213.00
Vendor 00089 - J H WRIGHT & ASSOCIATES INC Total:					8,213.00
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET...	INV0024944	PRISONER HOUSING APRIL 2024	PRISONER HOUSING APRIL 2024	001-200-520-0000	4,410.00
Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:					4,410.00
Vendor: 04290 - JACKSON COUNTY CHAMBER OF COMMERCE					
JACKSON COUNTY CHAMBER ...	33931	MEMBERSHIP DUES	MEMBERSHIP DUES	008-650-600-0600	2,500.00
Vendor 04290 - JACKSON COUNTY CHAMBER OF COMMERCE Total:					2,500.00
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	209295	WATER-SUBSCRIBERS WHOLESALE	3/1/2024 - 4/1/2024	401-750-691-0000	17,465.63
JACKSON COUNTY UTILITY AU...	209295	WATER-SUBSCRIBERS WHOLESALE	2/20/24 - 3/19/24	401-750-691-0001	218.21
JACKSON COUNTY UTILITY AU...	212650	WATER-SUBSCRIBERS WHOLESALE	4/1/24 - 4/25/24	401-750-691-0000	18,086.25
JACKSON COUNTY UTILITY AU...	212650	WATER-SUBSCRIBERS WHOLESALE	3/19/24 - 4/19/24	401-750-691-0001	202.58
Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:					35,972.67
Vendor: 04226 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	INV0024945	PUBLIC WORKS FACILITY UTILITY PLAN REVIEW	PUBLIC WORKS FACILITY UTILITY PLAN REVIEW	005-300-911-0001	880.25
Vendor 04226 - JACKSON COUNTY UTILITY AUTHORITY Total:					880.25
Vendor: 034101 - JACQUES BRUFFY					
JACQUES BRUFFY	INV0024946	OSPR BUS DRIVER MAY 1 AND MAY 3 1:30 - 3:30	OSPR BUS DRIVER MAY 1 AND MAY 3 1:30 - 3:30	001-550-540-0540	80.00
Vendor 034101 - JACQUES BRUFFY Total:					80.00
Vendor: 05346 - JAY BEARDEN CONSTRUCTION, INC.					
JAY BEARDEN CONSTRUCTION,...	1236-6	FRONT BEACH SIDEWALK REPAIR PHASE II	FRONT BEACH SIDEWALK REPAIR PHASE II	171-406-911-0000	129,725.54
Vendor 05346 - JAY BEARDEN CONSTRUCTION, INC. Total:					129,725.54
Vendor: 01440 - JAZZY JOHNS					
JAZZY JOHNS	INV-05225	4/18/24 WASTE REMOVAL / PUMP SERVICE	4/18/24 WASTE REMOVAL / PUMP SERVICE	401-320-688-0000	160.00
Vendor 01440 - JAZZY JOHNS Total:					160.00

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Vendor: 05957 - JE TALLEY CONSTRUCTION INC					
JE TALLEY CONSTRUCTION INC	3822-3	GAY LEMON PARK IMPROVEMENTS THROUGH 5/2/24	GAY LEMON PARK IMPROVEMENTS THROUGH 5/2/24	318-330-600-0600	120,633.75
Vendor 05957 - JE TALLEY CONSTRUCTION INC Total:					120,633.75
Vendor: 00003 - JEREMIAH MCWHORTER					
JEREMIAH MCWHORTER	81	Exterior Paint for Station 2	Exterior Paint for Station 2	001-260-901-0915	9,849.35
Vendor 00003 - JEREMIAH MCWHORTER Total:					9,849.35
Vendor: 21-0036 - JERRY HEBERT					
JERRY HEBERT	INV0024851	May Piano Tuning	Piano Tuning	001-196-630-0000	150.00
Vendor 21-0036 - JERRY HEBERT Total:					150.00
Vendor: 034331 - JOYCE POSS					
JOYCE POSS	R00303106	COMMUNITY CENTER RENTAL DEPOSIT	COMMUNITY CENTER RENTAL DEPOSIT	001-001-108-0000	300.00
Vendor 034331 - JOYCE POSS Total:					300.00
Vendor: 02891 - JP MIDSOUTH CLEANING SYSTEMS					
JP MIDSOUTH CLEANING SYST...	220543	Janitorial Services for April 2024	Fee for Janitorial Services: Month of April, 2024	001-196-600-0002	800.00
Vendor 02891 - JP MIDSOUTH CLEANING SYSTEMS Total:					800.00
Vendor: 00476 - K & R SERVICES INC					
K & R SERVICES INC	47865	Inspection on generator for the police station	Shop Supplies	001-200-630-0000	5.00
K & R SERVICES INC	47865	Inspection on generator for the police station	Mileage	001-200-630-0000	14.25
K & R SERVICES INC	47865	Inspection on generator for the police station	Labor	001-200-630-0000	105.00
Vendor 00476 - K & R SERVICES INC Total:					124.25
Vendor: 06183 - LANE CONSTRUCTION COMPANY OF MS, INC					
LANE CONSTRUCTION COMP...	108084701-0004	OCEAN SPRINGS RD PHASE I	OCEAN SPRINGS RD PHASE I	308-330-911-0001	207,323.58
Vendor 06183 - LANE CONSTRUCTION COMPANY OF MS, INC Total:					207,323.58
Vendor: 033321 - LES BELLE FLEURS					
LES BELLE FLEURS	R00309005	SPORTS COMPLEX RENTAL DEPOSIT	SPORTS COMPLEX RENTAL DEPOSIT	001-001-108-0000	250.00
LES BELLE FLEURS	R00316260	SPORTS COMPLEX RENTAL DEPOSIT	SPORTS COMPLEX RENTAL DEPOSIT	001-001-341-0345	100.00
Vendor 033321 - LES BELLE FLEURS Total:					350.00
Vendor: 00510 - LOWE'S HOME CENTERS INC					
LOWE'S HOME CENTERS INC	994104	ICE MACHINE	ICE MACHINE	101-510-901-0915	314.99
LOWE'S HOME CENTERS INC	997425	Landscaping material to be used City Wide	Landscaping material to be used City Wide	001-353-546-0000	149.66
LOWE'S HOME CENTERS INC	988541	Landscaping material to be used City Wide	Landscaping material to be used City Wide	001-353-546-0000	108.26
LOWE'S HOME CENTERS INC	989600	Tools-maintenance and office supplies-Admin	#1515110 neatfreak! 6 Tier 24Fabric Over-the-door	001-300-500-0000	18.98
LOWE'S HOME CENTERS INC	989600	Tools-maintenance and office supplies-Admin	#5194386 Project Source - Small 6.9-Gallons Clear	001-300-500-0000	51.18
LOWE'S HOME CENTERS INC	989600	Tools-maintenance and office supplies-Admin	#5216025 PS Medium 7.25-Gallons (29-Quart) Clear	001-300-501-0000	83.44
LOWE'S HOME CENTERS INC	989600	Tools-maintenance and office supplies-Admin	#2565517 PS Medium 3.25-Gallons Clear Tote with	001-300-501-0000	53.04
LOWE'S HOME CENTERS INC	989600	Tools-maintenance and office supplies-Admin	#373052 Kobalt Blades Utility Razor Blade10-Pk	001-351-548-0000	11.32
LOWE'S HOME CENTERS INC	989600	Tools-maintenance and office supplies-Admin	#5122592 DEWALT20V MAX 2-Tool Power Combo Kit	001-351-548-0000	198.81
LOWE'S HOME CENTERS INC	989600	Tools-maintenance and office supplies-Admin	#267486 Goof Off - 16-fl oz Adhesive Remover Spray	001-351-560-0000	32.24
LOWE'S HOME CENTERS INC	901490	Tools-maintenance and office supplies-Admin	#373052 Kobalt Blades Utility Razor Blade10-Pk	001-351-548-0000	16.98
LOWE'S HOME CENTERS INC	974978	Landscaping material to be used City Wide	Landscaping material to be used City Wide	001-353-546-0000	180.05

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LOWE'S HOME CENTERS INC	977953	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	276.68
LOWE'S HOME CENTERS INC	997515	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	21.00
LOWE'S HOME CENTERS INC	993013	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	85.32
LOWE'S HOME CENTERS INC	995412	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	441.42
LOWE'S HOME CENTERS INC	998559	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	108.96
LOWE'S HOME CENTERS INC	991456	Contractor bags	Contractor's 42 gal trash bags (50 ct)	001-550-510-0000	712.00
Vendor 00510 - LOWE'S HOME CENTERS INC Total:					2,864.33
Vendor: 02714 - LYMAN WELL COMPANY, LLC					
LYMAN WELL COMPANY, LLC	24-309	Water Well Addition - City Hall	Water Well - Chlorine Addition Bldg - City Hall	334-190-901-0000	74,000.00
LYMAN WELL COMPANY, LLC	24-310	Hanley Water Well Addition	8'x8' BLOCK & ADD TO CHLORINE HOUSE	334-190-901-0000	74,000.00
Vendor 02714 - LYMAN WELL COMPANY, LLC Total:					148,000.00
Vendor: 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC.					
MANDAL AUTOMOTIVE OF D'...	5073241	Drive shaft for unit 1705	52123731AC Drive shaft for unit 1705	001-200-563-0000	895.00
Vendor 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC. Total:					895.00
Vendor: 06315 - MASON HOLLAND					
MASON HOLLAND	INV0024948	THE MUSIC MAN TECH SERVICES	THE MUSIC MAN TECH SERVICES	001-196-688-0000	1,400.00
MASON HOLLAND	INV0024950	PETER PAN TECH SERVICES	PETER PAN TECH SERVICES	001-196-688-0000	300.00
MASON HOLLAND	INV0024952	INTERGALACTIC BAZAAR TECH SERVICES	INTERGALACTIC BAZAAR TECH SERVICES	001-196-688-0000	125.00
Vendor 06315 - MASON HOLLAND Total:					1,825.00
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	811737	TRUCK ITEMS FOR #15 sTREETs	AG0464700004 REAR FLOOR MATS	001-301-560-0000	45.53
MASSETT SUPPLY COMPANY I...	811737	TRUCK ITEMS FOR #15 sTREETs	DZD28768 SIDE MOUNT TOOL BOX	001-301-560-0000	1,109.29
MASSETT SUPPLY COMPANY I...	811737	TRUCK ITEMS FOR #15 sTREETs	AG0464700002 aLL WEATHER MATS	001-301-560-0000	57.94
MASSETT SUPPLY COMPANY I...	814508	Repair part all Public Works Depts	814508 3-20173 Sensor Strrets	001-301-563-0000	21.71
MASSETT SUPPLY COMPANY I...	814599	Repair parts all Public works depts	814599 214119 MASS AIR FLOW SENSOR #90 SEW	401-751-563-0000	69.26
MASSETT SUPPLY COMPANY I...	814599	Repair parts all Public works depts	814599 22524 OXYGEN SENSOR #90 SEW	401-751-563-0000	137.68
MASSETT SUPPLY COMPANY I...	814644	Repair parts all Public works depts	814644 60256R TRUCK-LITE TRL #14	001-301-563-0000	252.12
MASSETT SUPPLY COMPANY I...	814745	Repair parts all Public works depts	814745 70335 16MXTXREEL SHOP	001-350-563-0000	37.62
MASSETT SUPPLY COMPANY I...	814745	Repair parts all Public works depts	814745 G25170-1616 HYD HOSE FITTING SHOP	001-350-563-0000	74.34
MASSETT SUPPLY COMPANY I...	814788	Open PO reconciliation	3MO WTY BAT	001-550-563-0000	63.34
MASSETT SUPPLY COMPANY I...	814788	Open PO reconciliation	3Mo WTY BAT	001-550-563-0000	63.34
MASSETT SUPPLY COMPANY I...	814796	Repair parts all Public works depts	814796 TSC200 ENGINE COOLING SYSTEM #32 STREET	001-301-563-0000	16.41
MASSETT SUPPLY COMPANY I...	814796	Repair parts all Public works depts	814796 81986231Exhaust Manifold Stud #32 STREET	001-301-563-0000	20.15
MASSETT SUPPLY COMPANY I...	814796	Repair parts all Public works depts	814796 700399 wire set #32 STREET	001-301-563-0000	56.38
MASSETT SUPPLY COMPANY I...	814796	Repair parts all Public works depts	814796 41-162 SPARK PLUG #32 STREET	001-301-563-0000	64.32
MASSETT SUPPLY COMPANY I...	814796	Repair parts all Public works depts	814796 es 75120 Exhaust Manifold Bolt #32 STREET	001-301-563-0000	22.33
MASSETT SUPPLY COMPANY I...	814939	Open PO reconciliation	Fly Wheel	001-550-563-0000	328.18

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MASSETT SUPPLY COMPANY I...	815145	Open PO reconciliation	Ring Terminal	001-550-563-0000	4.26
MASSETT SUPPLY COMPANY I...	815145	Open PO reconciliation	Ring Terminal	001-550-563-0000	4.33
MASSETT SUPPLY COMPANY I...	815359	Repair part all Public Works	815359 244-6436	001-300-563-0000	107.32
		Depts	REMAN/STARTER #41 ADMIN		
MASSETT SUPPLY COMPANY I...	815359	Repair part all Public Works	815359 94707 LED PIGTAILS	001-301-563-0000	26.76
		Depts	DUMP TRK Streets		
MASSETT SUPPLY COMPANY I...	815359	Repair part all Public Works	815359 60541731 ENGINE	001-301-563-0000	43.93
		Depts	COOLANT #32 STREET		
MASSETT SUPPLY COMPANY I...	815359	Repair part all Public Works	815359 774-3432 PLIERS SHOP	001-350-548-0000	7.50
		Depts			
MASSETT SUPPLY COMPANY I...	815359	Repair part all Public Works	815359 774-3431PLIERS SHOP	001-350-548-0000	11.00
		Depts			
MASSETT SUPPLY COMPANY I...	815399	Open PO reconciliation	Rubber gloves for 57 workers	001-550-560-0000	27.98
MASSETT SUPPLY COMPANY I...	815471	Open PO reconciliation	Ring terminal	001-550-563-0000	4.08
MASSETT SUPPLY COMPANY I...	815610	Open PO reconciliation	2YR WTY Battery	001-550-563-0000	143.35
MASSETT SUPPLY COMPANY I...	815610	Open PO reconciliation	Core Deposit	001-550-563-0000	18.00
MASSETT SUPPLY COMPANY I...	815628	Repair Parts and Supplies	Diesel Exhaust Fluid/E-3	001-260-563-0000	25.98
MASSETT SUPPLY COMPANY I...	815718	Open PO reconciliation	ATC-20 Fuse for mower	001-550-563-0000	2.83
MASSETT SUPPLY COMPANY I...	815816	Repair part all Public Works	815816 755-1366 LOCK #15	001-301-563-0000	49.58
		Depts	STREET		
MASSETT SUPPLY COMPANY I...	815816	Repair part all Public Works	815816 7551387 HITCH PLATE	001-301-563-0000	82.93
		Depts	#15 STREET		
MASSETT SUPPLY COMPANY I...	815816	Repair part all Public Works	815816 C31102-1006	001-301-563-0000	87.56
		Depts	COUPLING #112 DMP TRK		
MASSETT SUPPLY COMPANY I...	815816	Repair part all Public Works	815816 ONTL HITCH #15	001-301-563-0000	117.09
		Depts	STREET		
MASSETT SUPPLY COMPANY I...	815938	Battery for 1905	9848 Battery engine start	001-200-563-0000	190.96
MASSETT SUPPLY COMPANY I...	815942	Battery for 1905 start stop	Aux14 Battery for 1905 start	001-200-563-0000	107.39
			stop		
MASSETT SUPPLY COMPANY I...	815944	Antifreeze coolant for police	RTUIDEX Antifreeze for police	001-200-563-0000	19.86
		vehicles	vehicles		
MASSETT SUPPLY COMPANY I...	816217	Repair part all Public Works	816217 60720 BRACKET	001-301-563-0000	38.16
		Depts	STREET		
MASSETT SUPPLY COMPANY I...	816361	Open PO reconciliation	I.M. Gloss black	001-550-563-0000	50.02
MASSETT SUPPLY COMPANY I...	816371	Repair part all Public Works	816371 90-950 Key Rings	001-301-563-0000	55.50
		Depts	Streets		
MASSETT SUPPLY COMPANY I...	816418	Open PO reconciliation	Nitrile Gloves for Archie	001-550-510-0000	27.98
MASSETT SUPPLY COMPANY I...	816444	Open PO reconciliation	Core Deposit	001-550-563-0000	18.00
MASSETT SUPPLY COMPANY I...	816444	Open PO reconciliation	High Forney 75185	001-550-563-0000	74.99
MASSETT SUPPLY COMPANY I...	816444	Open PO reconciliation	Battery for truck 7	001-550-563-0000	143.35
MASSETT SUPPLY COMPANY I...	816480	Repair part all Public Works	816480 7652699 AMERSEAL	001-301-563-0000	48.28
		Depts	TIRE SEAL QT MOWERS STREET		
MASSETT SUPPLY COMPANY I...	816487	Heater hose assembly for 1608	626329 Heater hose assembly	001-200-563-0000	89.90
MASSETT SUPPLY COMPANY I...	816493	Battery for 808	9849 Battery for 808	001-200-563-0000	190.97
MASSETT SUPPLY COMPANY I...	816500	Repair part all Public Works	816500 29883 Air Filter Pro	001-301-563-0000	17.13
		Depts	Streets		
MASSETT SUPPLY COMPANY I...	816500	Repair part all Public Works	816500 2230266 Filter Strrets	001-301-563-0000	49.38
		Depts			
MASSETT SUPPLY COMPANY I...	816585	Open PO reconciliation	Light bulb for rec bus	001-550-563-0000	10.94
MASSETT SUPPLY COMPANY I...	816815	Repair part all Public Works	816815 2025BP-2 ENR ELECT	001-301-563-0000	7.99
		Depts	BATTERY #10		
MASSETT SUPPLY COMPANY I...	816815	Repair part all Public Works	816815 700-2438 CIRCUIT	001-350-548-0000	36.21
		Depts	TESTER VEHICLE SHOP		
MASSETT SUPPLY COMPANY I...	816815	Repair part all Public Works	816815 90382 GAUGE SHOP	001-350-563-0000	25.19
		Depts			
MASSETT SUPPLY COMPANY I...	816834	Repair Parts and Supplies	Antifreeze/E-5	001-260-563-0000	10.06
MASSETT SUPPLY COMPANY I...	816873	Repair part all Public Works	816873 58654 SHOCK	001-301-563-0000	121.07
		Depts	ABSORBER #15 STREET		
MASSETT SUPPLY COMPANY I...	816873	Repair part all Public Works	816873 NR-2370B RADIATOR	001-351-563-0000	181.59
		Depts	#103 MAINT		
MASSETT SUPPLY COMPANY I...	816881	Gloves for investigators	360-112 Nitrile Gloves	001-200-560-0000	10.49
MASSETT SUPPLY COMPANY I...	816882	Brakes for unit 2205	FT9656 Brakes for unit 2205	001-200-563-0000	71.42

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MASSETT SUPPLY COMPANY I...	816919	Repair part all Public Works Depts	816919 773870 HOSE CLAMP PLIERS SHOP	001-350-548-0000	72.08
MASSETT SUPPLY COMPANY I...	812458	FUEL FILTER CREDIT	FUEL FILTER CREDIT	001-350-560-0000	-58.04
Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:					4,815.29
Vendor: 05919 - MAYER ELECTRIC SUPPLY COMPANY, INC.					
MAYER ELECTRIC SUPPLY CO...	33059244	MUSEUM LIGHTING	Remex Button Conn 1/2i...	001-196-630-0000	7.28
MAYER ELECTRIC SUPPLY CO...	33059244	MUSEUM LIGHTING	Wire- NM B 12/2 CU WG 250	001-196-630-0000	159.21
Vendor 05919 - MAYER ELECTRIC SUPPLY COMPANY, INC. Total:					166.49
Vendor: 030961 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	251091	LEGALS AND PUBLIC NOTICES APRIL 2024	539388 - AD FOR BIDS TACONI WINDOW REPLACEMENT	001-140-610-0000	187.96
MCCLATCHY COMPANY LLC	251091	LEGALS AND PUBLIC NOTICES APRIL 2024	541813 - AD FOR BIDS MARY C WINDOW REPAIR	001-140-610-0000	270.28
MCCLATCHY COMPANY LLC	251091	LEGALS AND PUBLIC NOTICES APRIL 2024	539386 - UDC AMENDMENT SUMMARY EXPLANATION	001-190-610-0000	35.65
MCCLATCHY COMPANY LLC	251091	LEGALS AND PUBLIC NOTICES APRIL 2024	541312 - PUBLIC HEARING THE PORTER LLC 114 ETHEL	001-190-610-0000	54.55
MCCLATCHY COMPANY LLC	251091	LEGALS AND PUBLIC NOTICES APRIL 2024	543313 - PLANNING COMMISSION HEARING 24 HR STORAGE	001-190-610-0000	51.25
Vendor 030961 - MCCLATCHY COMPANY LLC Total:					599.69
Vendor: 02610 - MID SOUTH UNIFORM & SUPPLY, INC.					
MID SOUTH UNIFORM & SUPP...	648009	Dress uniforms for Dye, uniforms for H Rhodes	Sew on patches	001-200-535-0531	12.00
MID SOUTH UNIFORM & SUPP...	648009	Dress uniforms for Dye, uniforms for H Rhodes	Sew on patches	001-200-535-0531	12.00
MID SOUTH UNIFORM & SUPP...	648009	Dress uniforms for Dye, uniforms for H Rhodes	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	648009	Dress uniforms for Dye, uniforms for H Rhodes	HS2102 Pants for Dye	001-200-535-0531	56.14
MID SOUTH UNIFORM & SUPP...	648009	Dress uniforms for Dye, uniforms for H Rhodes	HS1132 LS Shirt Dye	001-200-535-0531	182.58
MID SOUTH UNIFORM & SUPP...	648009	Dress uniforms for Dye, uniforms for H Rhodes	836211 SS Base Shirts Rhodes H	001-200-535-0531	185.37
MID SOUTH UNIFORM & SUPP...	648009	Dress uniforms for Dye, uniforms for H Rhodes	866611 Tactical Pants Rhodes H	001-200-535-0531	246.00
MID SOUTH UNIFORM & SUPP...	648010	Uniform traffic shirts for Riff	837226 SS Base Shirt White Riff	001-200-535-0531	183.75
MID SOUTH UNIFORM & SUPP...	648010	Uniform traffic shirts for Riff	Sew on patches	001-200-535-0531	12.00
MID SOUTH UNIFORM & SUPP...	648010	Uniform traffic shirts for Riff	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	648666	Uniform gear for Boccaleri and Mammoser	Sew on patches	001-200-535-0531	12.00
MID SOUTH UNIFORM & SUPP...	648666	Uniform gear for Boccaleri and Mammoser	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	648666	Uniform gear for Boccaleri and Mammoser	836211 Base shirt	001-200-535-0531	185.37
MID SOUTH UNIFORM & SUPP...	648666	Uniform gear for Boccaleri and Mammoser	866611 Tactical pants	001-200-535-0531	246.00
MID SOUTH UNIFORM & SUPP...	648666	Uniform gear for Boccaleri and Mammoser	8666W11 Womens tactical pants	001-200-535-0531	246.00
MID SOUTH UNIFORM & SUPP...	649058	Uniforms for Warren	Sew on patches	001-200-535-0531	16.00
MID SOUTH UNIFORM & SUPP...	649058	Uniforms for Warren	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	649058	Uniforms for Warren	HS2102 Pants Black	001-200-535-0531	56.14
MID SOUTH UNIFORM & SUPP...	649058	Uniforms for Warren	836211 SS Base Shirt	001-200-535-0531	195.00
MID SOUTH UNIFORM & SUPP...	649058	Uniforms for Warren	866611 Tactical Pants	001-200-535-0531	246.00
MID SOUTH UNIFORM & SUPP...	649058	Uniforms for Warren	HS1132 LS Shirt Black	001-200-535-0531	60.86
MID SOUTH UNIFORM & SUPP...	649059	Uniforms for Wise, Doughty, McGill, Bernard	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	649059	Uniforms for Wise, Doughty, McGill, Bernard	8362-11 SS Shirt Doughty	001-200-535-0531	186.00
MID SOUTH UNIFORM & SUPP...	649059	Uniforms for Wise, Doughty, McGill, Bernard	8362-11 SS Shirt Bernard	001-200-535-0531	186.00

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MID SOUTH UNIFORM & SUPP...	649059	Uniforms for Wise, Doughty, McGill, Bernard	8362-11 SS Shirt Wise	001-200-535-0531	186.00
MID SOUTH UNIFORM & SUPP...	649059	Uniforms for Wise, Doughty, McGill, Bernard	8666-11 Tactical Pants McGill	001-200-535-0531	246.00
MID SOUTH UNIFORM & SUPP...	649059	Uniforms for Wise, Doughty, McGill, Bernard	8666-11 Tactical Pants Wise	001-200-535-0531	246.00
MID SOUTH UNIFORM & SUPP...	649059	Uniforms for Wise, Doughty, McGill, Bernard	8666-11 Tactical Pant...	001-200-535-0531	246.00
MID SOUTH UNIFORM & SUPP...	649059	Uniforms for Wise, Doughty, McGill, Bernard	Sew on patches	001-200-535-0531	12.00
MID SOUTH UNIFORM & SUPP...	649059	Uniforms for Wise, Doughty, McGill, Bernard	Sew on patches	001-200-535-0531	36.00
MID SOUTH UNIFORM & SUPP...	649059	Uniforms for Wise, Doughty, McGill, Bernard	8362-11 SS Shirt McGill	001-200-535-0531	186.00
MID SOUTH UNIFORM & SUPP...	649059	Uniforms for Wise, Doughty, McGill, Bernard	8666-11 Tactical Pants Bernard	001-200-535-0531	246.00
MID SOUTH UNIFORM & SUPP...	649061	Badges for patrol	B736RHOD Badge F/C Seal	001-200-535-0531	671.45
MID SOUTH UNIFORM & SUPP...	649061	Badges for patrol	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	649062	Uniform class A for Smith	Sew on patches	001-200-535-0531	8.00
MID SOUTH UNIFORM & SUPP...	649062	Uniform class A for Smith	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	649062	Uniform class A for Smith	HS2102 Pant	001-200-535-0531	56.14
MID SOUTH UNIFORM & SUPP...	649062	Uniform class A for Smith	HS1149 LS Shirt White	001-200-535-0531	60.86
MID SOUTH UNIFORM & SUPP...	649062	Uniform class A for Smith	HS1132 LS Shirt	001-200-535-0531	60.86
MID SOUTH UNIFORM & SUPP...	649086	Vest for Warren, name tape for vest	SBA5TP 5x8 Soft trauma plate	001-200-535-0531	28.13
MID SOUTH UNIFORM & SUPP...	649086	Vest for Warren, name tape for vest	Name tape hook silver letters	001-200-535-0531	49.00
MID SOUTH UNIFORM & SUPP...	649086	Vest for Warren, name tape for vest	Emblem E1PD Frnt ID Patch Police	001-200-535-0531	49.28
MID SOUTH UNIFORM & SUPP...	649086	Vest for Warren, name tape for vest	IDPTCHV1PD Back Patch Police	001-200-535-0531	49.28
MID SOUTH UNIFORM & SUPP...	649086	Vest for Warren, name tape for vest	SBAM2 Concealable Carrier	001-200-535-0531	109.69
MID SOUTH UNIFORM & SUPP...	649086	Vest for Warren, name tape for vest	HW201905SBM SBA LVL II Armor Warren	001-200-535-0531	900.00
MID SOUTH UNIFORM & SUPP...	649088	Vest for new hires/outdated replacements	SBASTP5x8 SBA Soft Trauma Plate 5x8	001-200-535-0531	112.52
MID SOUTH UNIFORM & SUPP...	649088	Vest for new hires/outdated replacements	HW201905SBM SBA LVL II Armor McMellon	001-200-535-0531	900.00
MID SOUTH UNIFORM & SUPP...	649088	Vest for new hires/outdated replacements	HW201905SBM SBA LVL II Armor Sacurato	001-200-535-0531	900.00
MID SOUTH UNIFORM & SUPP...	649088	Vest for new hires/outdated replacements	HW201905SBM SBA LVL II Armor Cruz	001-200-535-0531	900.00
MID SOUTH UNIFORM & SUPP...	649088	Vest for new hires/outdated replacements	HW201905SBM SBA LVL II Armor Wanhala	001-200-535-0531	900.00
MID SOUTH UNIFORM & SUPP...	649088	Vest for new hires/outdated replacements	SBAM2 Concealable Carrier	001-200-535-0531	438.76
Vendor 02610 - MID SOUTH UNIFORM & SUPPLY, INC. Total:					10,263.18
Vendor: 05276 - MISSION COMMUNICATIONS, LLC					
MISSION COMMUNICATIONS, ...	1087246	Replacement key reader for Mission System #14	CP421-MyDro Key Reader (Replacement; electronic)	401-750-571-0000	245.00
MISSION COMMUNICATIONS, ...	1087247	Replacement parts for Mission System	IT472S Transducer - Pressure, 0-75 psi	401-750-571-0000	518.34
MISSION COMMUNICATIONS, ...	1087247	Replacement parts for Mission System	IT473S Transducer - Pressure, 0-150 psi	401-750-571-0000	500.00
Vendor 05276 - MISSION COMMUNICATIONS, LLC Total:					1,263.34
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A...	INV0024957	GMS: 50466	GMS: 50466	401-800-810-0005	132.23
MISSISSIPPI DEVELOPMENT A...	INV0024957	GMS: 50466	GMS: 50466	401-800-820-0005	1,739.37
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					1,871.60

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	03451-61042 1014 PORTER ST	001-140-625-0000	235.43
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	03661-61006 1018 PORTER ST	001-140-625-0000	884.07
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	285.57
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	769.98
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	99.73
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	2,112.89
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	09418-25010 731 WASHINGTON AVE	001-197-625-0000	24.40
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	55.13
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	04291-61008 523 DEWEY AVE	001-200-625-0000	549.45
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	272.67
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	462.72
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	22351-62028 712 PINE DR	001-300-625-0000	76.57
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	23821-63002 712 PINE DR	001-300-625-0000	227.27
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	626.02
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	22981-63016 726 PINE DR	001-300-625-0000	405.69
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	22771-63016 710 PINE DRIVE	001-300-625-0000	353.89
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	80521-62006 511 WASHINGTON AVE	001-301-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	91431-61003 1005 THORN SCHOOL	001-301-625-0000	50.30
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	53.05
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	59394-34031 927 WASHINGTON AVE	001-301-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	23857-94009 725 PINE DR	001-301-625-0000	50.80
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	50.83
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	72.26
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	50.48
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	32449-80008 809 WASHINGTON AVE	001-301-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	05434-88053 1017 DESOTO ST	001-301-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	11445-27007 / 927 WASHINGTON AVE TEMP POLE	001-301-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	08550-38041 919 CASH ALLEY	001-301-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	50.99
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	02417-20052 920 CASH ALLEY	001-301-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	50.15

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MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	01834-84166 1802 GOVT STREET	001-301-625-0000	25.89
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	27570-71026 590 WASHINGTON AVE	001-301-625-0000	23.84
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	47301-61005 1109 IBERVILLE DR	001-301-625-0000	23.32
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	21879-95000 / 1101 BOWEN AVE	001-301-625-0000	73.41
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	76.57
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	78.45
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	01117-60046 1101 DESOTO ST	001-301-625-0000	84.03
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	88.62
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	19352-15205 702 CHURCH ST	001-301-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	04081-61017 520 DEWEY AVE	001-301-625-0000	50.99
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	53601-61007 3000 BIENVILLE	001-301-625-0000	51.82
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	04398-10027 95 ASHLEY PLACE	001-301-625-0000	51.19
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	09555-13014 619 WASHINGTON AVE	001-301-625-0000	53.07
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	64321-63003 3420 GOVT ST	001-301-625-0000	53.10
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	10299-70019 690 WASHINGTON AVE	001-301-625-0000	53.74
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	81991-61001 918 CALHOUN ST	001-301-625-0000	92.90
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	18934-23063 1600 GOVT STREET	001-301-625-0000	53.85
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	53.94
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	54.19
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	08852-33170 1010 GOVT STREET	001-301-625-0000	54.87
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	41176-44018 / 1025 GOVERNMENT ST	001-301-625-0000	54.87
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	56.36
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	33475-02017 916 MLK JR	001-301-625-0000	56.51
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	14196-61145 712 PINE DR	001-301-625-0000	56.78
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	57.06
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	52.65
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH DR	001-301-625-0000	51.04
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	18210-80112 100 EARLE TAYLOR	001-301-625-0000	57.62
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	99841-61005 317 CALHOUN ST	001-301-625-0000	58.35
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	59.35
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	66831-61002 2107 BIENVILLE	001-301-625-0000	59.79
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	62841-61008 2701 BIENVILLE	001-301-625-0000	60.50

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MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	61.51
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	63.00
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	01239-32141 2651 GOV'T ST	001-301-625-0000	66.16
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	67.01
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	70.82
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	71.55
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	45432-83007 1015 DESOTO ST	001-301-625-0000	52.62
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	14791-62001 1802 GOVT STREET	001-301-625-0000	52.57
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	52.08
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	52.74
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	51741-62018 2339 GOVT STREET	001-301-625-0000	58.05
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	67681-51002 499 FRONT BEACH DR	001-301-625-0000	549.82
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	119.33
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	22141-61003 1400 MIDDLE AVE	001-301-625-0000	321.15
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	20051-64001 714 PINE DRIVE	001-301-625-0000	342.89
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	14171-36005 / 100 FRONT BEACH - OS/BILOXI BRIDGE	001-301-625-0000	1,662.88
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	20681-64001 STREET LIGHTS	001-301-625-0000	24,254.39
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	46389-82004 499 FRONT BEACH DR	001-301-625-0000	220.24
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	00911-62042 312 ALICE ST	001-301-625-0000	189.97
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	36122-11009 1403 GOVT STREET	001-301-625-0000	187.13
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	18099-70073 598 FRONT BEACH DR	001-301-625-0000	168.37
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	04097-78132 297 FRONT BEACH DR	001-301-625-0000	166.97
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	25770-40023 1104 GOVT STREET	001-301-625-0000	138.70
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	74.85
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	10679-55016 405-B HALSTEAD RD TENNIS PAVILLION	001-550-625-0000	105.84
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	00931-24022 1409 MIDDLE AVE	001-550-625-0000	303.76
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	52.65
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	52.65
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	198.23
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	55.72
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 1425 PORTER ST	001-550-625-0000	341.87
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	23401-63002 726 PINE DR	001-550-625-0000	142.80

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	12759-08061 HALSTEAD TENNIS	001-550-625-0000	1,113.33
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	21.66
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	32201-62008 407 HALSTEAD RD	001-550-625-0000	13.51
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	22361-64008 317 CALHOUN ST	001-550-625-0000	10.03
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	59.46
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	001-550-625-0000	913.63
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	61201-62018 PARK COMM 902 MLK	001-550-625-0000	60.93
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	54249-57018 400 ALICE ST SHED	001-550-625-0000	161.74
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	387.98
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	21311-64006 902 MLK JR	001-550-625-0000	109.19
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	116.51
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	47511-61005 499 FRONT BEACH	001-550-625-0000	123.68
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	743.62
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	02990-62016 405 HALSTEAD	401-750-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	66871-62005 824 HANDY AVE	401-750-625-0000	1,801.33
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	1,785.32
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	02401-61004 512 WASH AVE.	401-750-625-0000	1,207.90
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	15631-59054 712 - C PINE STREET	401-750-625-0000	228.30
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	52.95
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	52.80
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	73.29
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	97.02
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	53.20
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	74.24
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	481.23
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	52.32
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	51.92
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	53.01
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	101.80

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MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	105.94
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	54.47
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	87.42
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	372.10
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	69.30
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	66.91
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	362.50
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	65.88
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	63.04
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	60.11
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	60.78
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	432.11
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	51.48
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	51.78
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	51.14
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	84.62
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	25071-63002 LS22/120 HOLCOLMB	401-751-625-0000	120.42
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	77.01
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	137.76
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	138.93
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	89.25
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	89.91
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	182.56
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	187.32
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	90.74
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	199.25
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	203.62
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	107.49
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	50.24
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	50.30
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	90.48
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	86.75

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	324.74
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	50.35
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	50.35
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	244.53
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	105.93
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	50.30
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	252.60
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	50.83
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	281.46
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	1,452.76
MISSISSIPPI POWER COMPANY	INV0024958	SB27411-43002 CITY ELECTRIC CHARGES	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	1,297.17
Vendor 00156 - MISSISSIPPI POWER COMPANY Total:					64,823.21

Vendor: 06059 - MS DEPT OF REVENUE - MOTOR VEHICLE

MS DEPT OF REVENUE - MOT...	INV0024969	NEW GOVT TAG FOR CITY HALL VEHICLE	NEW GOVT TAG FOR CITY HALL VEHICLE	001-140-699-0000	12.00
Vendor 06059 - MS DEPT OF REVENUE - MOTOR VEHICLE Total:					12.00

Vendor: 00141 - NAFECO INC

NAFECO INC	1274725	Annual Uniform Allowance for FD Employees	Jacob Lee Uniform Allowance	001-260-535-0531	98.00
NAFECO INC	1274937	Annual Uniform Allowance for FD Employees	Bradford Laneaux Uniform Allowance	001-260-535-0531	21.55
NAFECO INC	1275457	Annual Uniform Allowance for FD Employees	Brandon Broussard Uniform Allowance	001-260-535-0531	121.70
Vendor 00141 - NAFECO INC Total:					241.25

Vendor: 04667 - NEEL-SCHAFFER

NEEL-SCHAFFER	1093753	222-037 OS UTILITY FRINGE STUDY DEC 2023	222-037 OS UTILITY FRINGE STUDY DEC 2023	001-100-600-0601	1,642.50
NEEL-SCHAFFER	1096607	219-023 FORT BAYOU AREA IMPROVEMENTS APRIL 2024	219-023 FORT BAYOU AREA IMPROVEMENTS APRIL 2024	310-336-911-0000	670.00
NEEL-SCHAFFER	1096609	OS EAST BEACH MULTIUSE PATHWAY APRIL 2024	OS EAST BEACH MULTIUSE PATHWAY APRIL 2024	328-300-911-0000	2,250.00
NEEL-SCHAFFER	1096611	OS LIFT STATION #68 / WW DIVERSIFIED APRIL 2024	OS LIFT STATION #68 / WW DIVERSIFIED APRIL 2024	324-331-911-0000	6,510.00
NEEL-SCHAFFER	1096615	222-037 OS UTILITY FRINGE STUDY APRIL 2024	222-037 OS UTILITY FRINGE STUDY APRIL 2024	001-100-600-0601	1,212.50
Vendor 04667 - NEEL-SCHAFFER Total:					12,285.00

Vendor: 02958 - NINE29 ADVISORS, PLLC

NINE29 ADVISORS, PLLC	00132	WORK FOR 2850 GOVERNMENT ST	WORK RELATED TO 2850 GOVERNMENT ST	001-260-630-0000	550.00
Vendor 02958 - NINE29 ADVISORS, PLLC Total:					550.00

Vendor: 00176 - OCEAN SPRINGS LUMBER CO

OCEAN SPRINGS LUMBER CO	2403-006020	Ceiling Paint for History Museum Expansion	Pastel DTM Acrylic Ultra Spec Low Lustre Paint	001-196-645-0000	17.99
OCEAN SPRINGS LUMBER CO	2404-008606	Maintenance Supplies for Station 1	FLX SQUEZZE CONN 3/8 BAG HALEX	001-260-563-0000	2.79
OCEAN SPRINGS LUMBER CO	2404-008606	Maintenance Supplies for Station 1	ELEC FEMALE ADAPTER	001-260-563-0000	0.59
OCEAN SPRINGS LUMBER CO	2404-008606	Maintenance Supplies for Station 1	1/4 X 1 1/4 TAPCONS HEX HEAD	001-260-563-0000	4.72
OCEAN SPRINGS LUMBER CO	2404-008606	Maintenance Supplies for Station 1	PVC CONDUIT 90 ELBOW	001-260-563-0000	1.49

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OCEAN SPRINGS LUMBER CO	2404-008606	Maintenance Supplies for Station 1	MC CABLE	001-260-563-0000	59.99
OCEAN SPRINGS LUMBER CO	2404-008606	Maintenance Supplies for Station 1	POLE BREAKER	001-260-563-0000	31.96
OCEAN SPRINGS LUMBER CO	2404-008606	Maintenance Supplies for Station 1	RGD 2HOLE GALV STRAP 1/2IN HALEX	001-260-563-0000	2.99
OCEAN SPRINGS LUMBER CO	2404-008606	Maintenance Supplies for Station 1	1/2 x 10 GRAY PVC CONDUIT	001-260-563-0000	17.38
OCEAN SPRINGS LUMBER CO	2404-008606	Maintenance Supplies for Station 1	1876W BOX WHITE 20 AMP SGL RECEPTACLE	001-260-563-0000	7.99
OCEAN SPRINGS LUMBER CO	2404-008606	Maintenance Supplies for Station 1	LB FITTING	001-260-563-0000	5.99
OCEAN SPRINGS LUMBER CO	2404-008606	Maintenance Supplies for Station 1	1/2 PVC CONDUIT COUP	001-260-563-0000	1.96
OCEAN SPRINGS LUMBER CO	2404-008606	Maintenance Supplies for Station 1	1IN USE 1GANG COVER CLEAR	001-260-563-0000	22.99
OCEAN SPRINGS LUMBER CO	2404-008606	Maintenance Supplies for Station 1	FSE OUTLET BOX	001-260-563-0000	6.99
OCEAN SPRINGS LUMBER CO	2404-009663	Maintenance Supplies for Station 1	ORANGE WIRE CONNECTORS	001-260-563-0000	2.19
OCEAN SPRINGS LUMBER CO	2404-009663	Maintenance Supplies for Station 1	YELLOW WIRE CONNECTORS	001-260-563-0000	2.19
OCEAN SPRINGS LUMBER CO	2404-009663	Maintenance Supplies for Station 1	ELECT BALLAST	001-260-563-0000	29.99
OCEAN SPRINGS LUMBER CO	2404-009793	Maintenance Supplies for Station 1	ORANGE WIRE CONNECTORS	001-260-563-0000	9.77
OCEAN SPRINGS LUMBER CO	2404-009793	Maintenance Supplies for Station 1	ELECT BALLAST	001-260-563-0000	149.95
OCEAN SPRINGS LUMBER CO	2404-009867	Maintenance Supplies for Station 1	GFCI BREAKER SIEMENS W/PIGTAIL	001-260-563-0000	57.99
OCEAN SPRINGS LUMBER CO	2404-010574	MAINT Misc Materials/Parts As needed city wide	12" 4-FLUTE 10MM DIA SHANK	001-351-560-0000	27.99
OCEAN SPRINGS LUMBER CO	2404-010656	KEY, FLASHLIGHT, BAT, LIGHT SWIVEL, INDUST COUPLR	KEY CUT SINGLE OR DBL SIDED	001-260-560-0000	2.49
OCEAN SPRINGS LUMBER CO	2404-011172	Fasteners	Misc Fasteners	001-196-563-0000	3.54
OCEAN SPRINGS LUMBER CO	2404-011429	KEY, FLASHLIGHT, BAT, LIGHT SWIVEL, INDUST COUPLR	10KLED/4LED 60W EQ NON DIM	001-260-560-0000	13.98
OCEAN SPRINGS LUMBER CO	2404-011455	Open PO requisition	7865272 DAG1170 2-step Auger drill bit	001-550-548-0000	29.99
OCEAN SPRINGS LUMBER CO	2404-011509	MAINT Misc Materials/Parts As needed city wide	PLUGON BREAKER & CLAMP CONNECTOR	001-351-560-0000	38.77
OCEAN SPRINGS LUMBER CO	2404-012367	MAINT Misc Materials/Parts As needed city wide	CLAMP CONNECTIONS	001-351-560-0000	10.98
OCEAN SPRINGS LUMBER CO	2404-012933	KEY, FLASHLIGHT, BAT, LIGHT SWIVEL, INDUST COUPLR	DURACELL AA 8PK	001-260-560-0000	9.99
OCEAN SPRINGS LUMBER CO	2404-013526	KEYS FOR PADLOCKS AND BARRELL LOCKS	KEYS FOR PADLOCKS AND BARRELL LOCKS	401-710-560-0000	17.43
OCEAN SPRINGS LUMBER CO	2404-013881	WATER Misc Materials/Parts As needed city wide	HEX & TEFLON TAPE	401-750-560-0000	7.38
OCEAN SPRINGS LUMBER CO	2404-015621	Padlock and Outlet - Earth Day Supplies	Padlock Coated 1-9/16"	001-196-563-0000	12.99
OCEAN SPRINGS LUMBER CO	2404-015621	Padlock and Outlet - Earth Day Supplies	Strip 6 Outlet W/3' Cord	001-196-563-0000	21.98
OCEAN SPRINGS LUMBER CO	2404-016105	KEY, FLASHLIGHT, BAT, LIGHT SWIVEL, INDUST COUPLR	CONTROL LIGHT SWIVEL	001-260-560-0000	14.99
OCEAN SPRINGS LUMBER CO	2404-016324	History Museum Track Light Cover	MT 100-11 4" Mini Firm Cover Linzer	001-196-645-0000	13.98
OCEAN SPRINGS LUMBER CO	2404-016324	History Museum Track Light Cover	HP25-2X Gal. Med. Acrylic Ultra Spec Low Lustre	001-196-645-0000	71.24
OCEAN SPRINGS LUMBER CO	2404-017042	KEY, FLASHLIGHT, BAT, LIGHT SWIVEL, INDUST COUPLR	IC-14F INDUST COUPLR 1/4IN	001-260-560-0000	8.99
OCEAN SPRINGS LUMBER CO	2404-017078	MAINT Misc Materials/Parts As needed city wide	CAGE ROLLER FRAME	001-351-560-0000	5.98
OCEAN SPRINGS LUMBER CO	2404-017878	Open PO requisition	6843106 plastic paint tray	001-550-560-0000	2.99

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OCEAN SPRINGS LUMBER CO	2404-017878	Open PO requisition	7876105 3" deluxe trim roller	001-550-560-0000	5.99
OCEAN SPRINGS LUMBER CO	2404-017878	Open PO requisition	7610355 softip Angle sash	001-550-560-0000	7.59
OCEAN SPRINGS LUMBER CO	2404-017878	Open PO requisition	1500735 paint roller bucket 4 GAL green	001-550-560-0000	17.99
OCEAN SPRINGS LUMBER CO	2404-017878	Open PO requisition	n1224xq floor and patio enamel	001-550-560-0000	139.95
Vendor 00176 - OCEAN SPRINGS LUMBER CO Total:					925.10
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC					
OVERSTREET AND ASSOCIATES.. 3273		CITY ENGINEERING THROUGH 4/30/24	CITY ENGINEERING THROUGH 4/30/24	001-120-600-0611	725.00
OVERSTREET AND ASSOCIATES.. 3273		CITY ENGINEERING THROUGH 4/30/24	CITY ENGINEERING THROUGH 4/30/24	401-750-600-0611	362.50
OVERSTREET AND ASSOCIATES.. 3274		1236 SIDEWALK PHASE 2 HURRICANE IDA 4626DR	SERVICE RENDERED THROUGH 4/30/24	171-406-600-0611	2,391.25
OVERSTREET AND ASSOCIATES.. 3275		1294 DT SEWER REHAB THROUGH 4/30/24	1294 DT SEWER REHAB THROUGH 4/30/24	324-330-911-0000	4,935.00
OVERSTREET AND ASSOCIATES.. 3276		1302 OCEAN SPRINGS GIS THROUGH 4/30/24	1302 OCEAN SPRINGS GIS THROUGH 4/30/24	337-727-600-0000	7,456.00
Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:					15,869.75
Vendor: 06058 - OVERWATCH SUPPLY, LLC					
OVERWATCH SUPPLY, LLC	1416	Uniform gear for Davis	Cuff Case Bianchi	001-200-535-0531	61.98
OVERWATCH SUPPLY, LLC	1416	Uniform gear for Davis	Mag Pouch Bianchi	001-200-535-0531	38.99
OVERWATCH SUPPLY, LLC	1416	Uniform gear for Davis	Belt Keepers Bianchi	001-200-535-0531	18.99
OVERWATCH SUPPLY, LLC	1416	Uniform gear for Davis	Handcuff Key	001-200-535-0531	9.99
OVERWATCH SUPPLY, LLC	1417	Baton for Osburn	Smith and Wesson Baton	001-200-535-0531	42.99
OVERWATCH SUPPLY, LLC	1418	Flashlight for LT. Wallace	Streamlight Stinger 75453	001-200-535-0531	125.00
OVERWATCH SUPPLY, LLC	1419	Duty belt and boots for Warren	Original Swat Boot	001-200-535-0531	119.99
OVERWATCH SUPPLY, LLC	1419	Duty belt and boots for Warren	Bianchi inner belt for Warren	001-200-535-0531	23.99
Vendor 06058 - OVERWATCH SUPPLY, LLC Total:					441.92
Vendor: 04785 - PARIS ACE HARDWARE					
PARIS ACE HARDWARE	41315009	Open PO reconciliation	Keys for Maurio	001-550-560-0000	10.77
PARIS ACE HARDWARE	41315870	Open PO reconciliation	Dishwasher branch	001-550-560-0000	7.19
PARIS ACE HARDWARE	41315870	Open PO reconciliation	Dishwasher hose	001-550-560-0000	16.19
PARIS ACE HARDWARE	41315870	Open PO reconciliation	Push coupling	001-550-560-0000	5.93
PARIS ACE HARDWARE	41317574	Open PO reconciliation	PVC elbow 1/2"	001-550-560-0000	4.35
PARIS ACE HARDWARE	41317574	Open PO reconciliation	PULL PVC elbow	001-550-560-0000	7.19
PARIS ACE HARDWARE	41317957	Open PO reconciliation	Chain STRT Coil	001-550-560-0000	20.28
PARIS ACE HARDWARE	41318441	Open PO reconciliation	Lever entry for Hwy 57 store room	001-550-560-0000	79.99
PARIS ACE HARDWARE	41318490	Open PO reconciliation	RSTP IE OB YLW for gay lemon football goals	001-550-560-0000	49.99
PARIS ACE HARDWARE	41318492	Open PO reconciliation	RSTP IE OB YLW for gay lemon football goals	001-550-560-0000	49.99
PARIS ACE HARDWARE	41318539	Open PO reconciliation	6' ladder for ground maintenance	001-550-548-0000	92.30
PARIS ACE HARDWARE	41318771	Open PO reconciliation	Keys for Maurio	001-550-560-0000	10.77
PARIS ACE HARDWARE	41318869	Open PO reconciliation	Rotary HND CULTVTR 56"L	001-550-560-0000	32.99
PARIS ACE HARDWARE	41319999	Open PO reconciliation	14 pc screwdriver set	001-550-548-0000	34.99
PARIS ACE HARDWARE	41322852	Open PO reconciliation	Hillman fasteners	001-550-560-0000	14.07
PARIS ACE HARDWARE	41322964	Yard Supplies for Station 1	Pine Straw/Roll	001-260-560-0000	64.95
PARIS ACE HARDWARE	41322964	Yard Supplies for Station 1	Rain Gauge	001-260-560-0000	16.19
PARIS ACE HARDWARE	41323008	Open PO reconciliation	#68 brass keys for new employees	001-550-560-0000	7.18
PARIS ACE HARDWARE	41323008	Open PO reconciliation	#95 brass key for new employee	001-550-560-0000	7.18
PARIS ACE HARDWARE	41323008	Open PO reconciliation	KW1 Ace key for new employees	001-550-560-0000	14.36
PARIS ACE HARDWARE	41323008	Open PO reconciliation	114 brass keys for new employees	001-550-560-0000	3.59
PARIS ACE HARDWARE	41323329	Open PO reconciliation	Hose connector for the FORT	001-550-560-0000	8.99

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PARIS ACE HARDWARE	41323663	Open PO reconciliation	Keys for Community Center for new employees	001-550-560-0000	14.36
PARIS ACE HARDWARE	41325836	Open PO reconciliation	keys for new employees	001-550-560-0000	46.67
PARIS ACE HARDWARE	INV0025056	Open PO reconciliation	FLAP Disc 80GR	001-550-560-0000	23.38
PARIS ACE HARDWARE	INV0025056	Open PO reconciliation	Hillman fasteners	001-550-560-0000	18.00
Vendor 04785 - PARIS ACE HARDWARE Total:					661.84
Vendor: 04348 - POWER SYSTEMS OF MS, LLC					
POWER SYSTEMS OF MS, LLC	10474	Generator Repair/Station 1	Generator Repair/Station 1	001-260-630-0000	2,896.00
Vendor 04348 - POWER SYSTEMS OF MS, LLC Total:					2,896.00
Vendor: 031861 - PREMIER LANDSCAPING LLC					
PREMIER LANDSCAPING LLC	670	LANDSCAPING CONTRACT SERVICES 5/6 - 5/16	GOVERNMENT ST FROM OS RD TO HANSHAW 5/15/24	001-301-600-0601	1,000.00
PREMIER LANDSCAPING LLC	670	LANDSCAPING CONTRACT SERVICES 5/6 - 5/16	HWY 90 MEDIANS 5/8/24	001-301-600-0601	1,400.00
PREMIER LANDSCAPING LLC	670	LANDSCAPING CONTRACT SERVICES 5/6 - 5/16	HWY 90 HOTEL AREA 5/16/24	001-301-600-0601	800.00
PREMIER LANDSCAPING LLC	670	LANDSCAPING CONTRACT SERVICES 5/6 - 5/16	HANSHAW RD 5/14/24	001-301-600-0601	400.00
PREMIER LANDSCAPING LLC	670	LANDSCAPING CONTRACT SERVICES 5/6 - 5/16	PUBLIC SAFETY COMPLEX 5/6/24	001-301-600-0601	670.00
Vendor 031861 - PREMIER LANDSCAPING LLC Total:					4,270.00
Vendor: 03907 - PRO-LOCK LOCKSMITH SERVICE LLC					
PRO-LOCK LOCKSMITH SERVICE...	5051324-1	Replacement key for Dodge #1	Replacement key for Dodge #1	001-300-563-0000	160.00
Vendor 03907 - PRO-LOCK LOCKSMITH SERVICE LLC Total:					160.00
Vendor: 00125 - PVS DX INC					
PVS DX INC	217000632-24	Chlorine Cylinder Delivery wells Apr2024-Sept2024	Chlorine Cylinder Delivery wells Apr2024-Sept2024	401-750-543-0000	1,001.62
PVS DX INC	217000633-24	Chlorine Cylinder Delivery wells Apr2024-Sept2024	Chlorine Cylinder Delivery wells Apr2024-Sept2024	401-750-543-0000	500.81
PVS DX INC	217000634-24	Chlorine Cylinder Delivery wells Jan2024-Sept2024	Chlorine Cylinder Delivery wells Nov2023-Sept2024	401-750-543-0000	500.81
PVS DX INC	217000635-24	Chlorine Cylinder Delivery wells Jan2024-Sept2024	Chlorine Cylinder Delivery wells Nov2023-Sept2024	401-750-543-0000	250.41
PVS DX INC	217000769-24	Chlorine Cylinder Delivery wells Apr2024-Sept2024	Chlorine Cylinder Delivery wells Apr2024-Sept2024	401-750-543-0000	500.81
PVS DX INC	217000770-24	Chlorine Cylinder Delivery wells Apr2024-Sept2024	Chlorine Cylinder Delivery wells Apr2024-Sept2024	401-750-543-0000	751.22
PVS DX INC	217000771-24	Chlorine Cylinder Delivery wells Apr2024-Sept2024	Chlorine Cylinder Delivery wells Apr2024-Sept2024	401-750-543-0000	500.81
PVS DX INC	217000772-24	Chlorine Cylinder Delivery wells Apr2024-Sept2024	Chlorine Cylinder Delivery wells Apr2024-Sept2024	401-750-543-0000	751.22
PVS DX INC	217000773-24	Chlorine Cylinder Delivery wells Apr2024-Sept2024	Chlorine Cylinder Delivery wells Apr2024-Sept2024	401-750-543-0000	751.22
Vendor 00125 - PVS DX INC Total:					5,508.93
Vendor: 04421 - RED BUD SUPPLY COMPANY, INC.					
RED BUD SUPPLY COMPANY, ...	187334	Men at Work Signs (Sewer/Streets)	#RUM36-200 36" MESH ROLL UP SIGN, BLACK ON ORANGE	001-301-560-0000	214.53
RED BUD SUPPLY COMPANY, ...	187334	Men at Work Signs (Sewer/Streets)	#RUM48-200 48" MESH ROLL UP SIGN, BLACK ON ORANGE	001-301-560-0000	94.50
RED BUD SUPPLY COMPANY, ...	187334	Men at Work Signs (Sewer/Streets)	#RUM36-200 36" MESH ROLL UP SIGN, BLACK ON ORANGE	401-751-560-0000	214.52
RED BUD SUPPLY COMPANY, ...	187334	Men at Work Signs (Sewer/Streets)	#RUM48-200 48" MESH ROLL UP SIGN, BLACK ON ORANGE	401-751-560-0000	94.50
Vendor 04421 - RED BUD SUPPLY COMPANY, INC. Total:					618.05
Vendor: 033161 - ROOFING SOLUTIONS LLC					
ROOFING SOLUTIONS LLC	003	TACONI ROOF PROJECT THROUGH 5/15/24	TACONI ROOF PROJECT THROUGH 5/15/24	337-551-901-0000	228,016.66
Vendor 033161 - ROOFING SOLUTIONS LLC Total:					228,016.66
Vendor: 01565 - S & S WORLDWIDE INC					
S & S WORLDWIDE INC	IN101358672	Afterschool camp supplies	Franklin kickball	001-550-540-0540	48.83
S & S WORLDWIDE INC	IN101358672	Afterschool camp supplies	Sidewalk Chalk set of 120	001-550-540-0540	27.71

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S & S WORLDWIDE INC	IN101358672	Afterschool camp supplies	Table Tennis Paddle	001-550-540-0540	31.15
S & S WORLDWIDE INC	IN101358672	Afterschool camp supplies	Spectrum Youth football	001-550-540-0540	35.17
S & S WORLDWIDE INC	IN101358672	Afterschool camp supplies	Spectrum soccer balls set of 6	001-550-540-0540	62.98
S & S WORLDWIDE INC	IN101358672	Afterschool camp supplies	Crayola Colors of the World markers	001-550-540-0540	9.19
S & S WORLDWIDE INC	IN101358672	Afterschool camp supplies	Spectrum Basketball Set	001-550-540-0540	65.79
S & S WORLDWIDE INC	IN101358672	Afterschool camp supplies	Crayola 16-color marker set	001-550-540-0540	88.36
S & S WORLDWIDE INC	IN101383708	Afterschool camp supplies	Construction paper pack of 100	001-550-540-0540	13.28
Vendor 01565 - S & S WORLDWIDE INC Total:					382.46
Vendor: 03253 - SCOTT INSURANCE SERVICES LLC					
SCOTT INSURANCE SERVICES L...	51000 - 51007	RENEW MAYOR AND ALDERMEN SURETY BONDS	RENEW MAYOR AND ALDERMEN SURETY BONDS	001-180-681-0000	2,100.00
Vendor 03253 - SCOTT INSURANCE SERVICES LLC Total:					2,100.00
Vendor: 04763 - SLAUGHTER & ASSOCIATES, PLLC					
SLAUGHTER & ASSOCIATES, PL...	S-27145	MUNICIPAL GROWTH 3/1/24 - 3/19/24	MUNICIPAL GROWTH 3/1/24 - 3/19/24	001-100-600-0601	23,918.98
Vendor 04763 - SLAUGHTER & ASSOCIATES, PLLC Total:					23,918.98
Vendor: 06060 - SOLAR CONTROL INC.					
SOLAR CONTROL INC.	042924	Tint on 2022 Toyota Tacoma	Tint for 2022 Toyota Tacoma	401-710-630-0000	300.00
SOLAR CONTROL INC.	050724	Tint for unit 1608	Tint for unit 1608	001-200-630-0000	250.00
SOLAR CONTROL INC.	050924	Tint for investigator unit 1701	Tint for unit 1701	001-200-630-0000	50.00
Vendor 06060 - SOLAR CONTROL INC. Total:					600.00
Vendor: 03134 - SOUTHERN REGIONAL PUBLIC SAFETY INST.					
SOUTHERN REGIONAL PUBLIC...	2579	Basic Police Academy for Interlicchia	Basic Police Academy Interlicchia	001-200-605-0607	272.73
Vendor 03134 - SOUTHERN REGIONAL PUBLIC SAFETY INST. Total:					272.73
Vendor: 03626 - SOUTHERN TIRE MART, LLC					
SOUTHERN TIRE MART, LLC	2500152692	Tires for Lawnmowers	T5604136506 13X6.50-6/4 OTR CHEVRON	001-301-570-0000	148.32
SOUTHERN TIRE MART, LLC	2500152692	Tires for Lawnmowers	T23105012004 23X10.50-12/4 GRASSMASTER TR332	001-301-570-0000	512.88
Vendor 03626 - SOUTHERN TIRE MART, LLC Total:					661.20
Vendor: 02590 - SPORTABOUT					
SPORTABOUT	11358	Uniforms for Spring basketball	Uniforms for Spring basketball	001-550-540-0541	1,596.00
Vendor 02590 - SPORTABOUT Total:					1,596.00
Vendor: 05114 - STAPLES, INC					
STAPLES, INC	3561273422	Mayor Office Supplies	HP 414A Yellow Standard Yield Toner Cartridge	001-120-500-0000	116.00
STAPLES, INC	3561273422	Mayor Office Supplies	Certificate Holder	001-120-500-0000	14.85
STAPLES, INC	3561273422	Mayor Office Supplies	HP 414A Black Standard Yield Toner	001-120-500-0000	89.05
STAPLES, INC	3561273422	Mayor Office Supplies	Cyan Standard Yield Toner	001-120-500-0000	116.44
STAPLES, INC	6001926948	Office Supplies for City Hall	Stapler	001-140-500-0000	19.10
STAPLES, INC	6001926948	Office Supplies for City Hall	File Folders (Box of 100)	001-140-500-0000	11.17
STAPLES, INC	6001926948	Office Supplies for City Hall	White Out (Box of 12)	001-140-500-0000	10.31
STAPLES, INC	6001926951	AVERY LASER ADDRESS LABELS	AVERY ADDRESS LABELS	001-140-500-0000	48.26
STAPLES, INC	6001926951	AVERY LASER ADDRESS LABELS	NEON LASER ADDRESS LABELS	001-140-500-0000	43.50
Vendor 05114 - STAPLES, INC Total:					468.68
Vendor: 03167 - STRUTHERS RECREATION, LLC					
STRUTHERS RECREATION, LLC	105083-0101-01	49 inch tri level platform and slide platform	slide platform	001-550-908-0000	1,700.00
STRUTHERS RECREATION, LLC	105083-0101-01	49 inch tri level platform and slide platform	game time tri level steel deck	001-550-908-0000	3,252.00
STRUTHERS RECREATION, LLC	105083-0101-02	Game time 49 inch deck, misc. nuts, owners kit	misc. nuts and bolts	001-550-908-0000	100.66
STRUTHERS RECREATION, LLC	105083-0101-02	Game time 49 inch deck, misc. nuts, owners kit	game time 49 inch punched steel deck	001-550-908-0000	4,195.80
STRUTHERS RECREATION, LLC	105083-0101-02	Game time 49 inch deck, misc. nuts, owners kit	owners kit	001-550-908-0000	89.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
STRUTHERS RECREATION, LLC	105083-0101-03	punch two step assy 36, p/s 2&3 access link hdw	punch two step assy 36 inch	001-550-908-0000	1,318.00
STRUTHERS RECREATION, LLC	105083-0101-03	punch two step assy 36, p/s 2&3 access link hdw	p/s 2&3 access link hdw	001-550-908-0000	83.00
Vendor 03167 - STRUTHERS RECREATION, LLC Total:					10,738.46
Vendor: 04814 - SUNCOAST INFRASTRUCTURE, INC.					
SUNCOAST INFRASTRUCTURE, ..	523095-04	DOWNTOWN SEWER APRIL 2024	DOWNTOWN SEWER APRIL 2024	324-330-911-0000	115,090.60
Vendor 04814 - SUNCOAST INFRASTRUCTURE, INC. Total:					115,090.60
Vendor: 06209 - TEMCO OF GULF COAST, INC.					
TEMCO OF GULF COAST, INC.	84198	Replace controller in patrol	Controller	001-200-630-0000	293.46
TEMCO OF GULF COAST, INC.	84198	Replace controller in patrol	Labor	001-200-630-0000	190.00
TEMCO OF GULF COAST, INC.	84199	Valve replacement on unit in Deputy Chief office	Travel charge	001-200-630-0000	47.50
TEMCO OF GULF COAST, INC.	84199	Valve replacement on unit in Deputy Chief office	TXV Valve	001-200-630-0000	97.39
TEMCO OF GULF COAST, INC.	84199	Valve replacement on unit in Deputy Chief office	Labor	001-200-630-0000	356.25
TEMCO OF GULF COAST, INC.	84199	Valve replacement on unit in Deputy Chief office	Shipping	001-200-630-0000	37.31
TEMCO OF GULF COAST, INC.	84220	Troubleshoot A/C in dispatch	Labor	001-200-630-0000	332.50
TEMCO OF GULF COAST, INC.	84220	Troubleshoot A/C in dispatch	R410A Refrigerant	001-200-630-0000	200.32
Vendor 06209 - TEMCO OF GULF COAST, INC. Total:					1,554.73
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530130793	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	222.26
UNIFIRST HOLDINGS, INC	1530145022	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	156.50
Vendor 01476 - UNIFIRST HOLDINGS, INC Total:					378.76
Vendor: 033231 - VULCAN INC					
VULCAN INC	1215800	Dewey Ditch - East Side - Materials	AGGREGATE - MDOT 100 lb - #47001	331-190-904-0000	6,182.08
VULCAN INC	1224721	Dewey Ditch - East Side - Materials	AGGREGATE - MDOT 100 lb - #47001	331-190-904-0000	10,007.89
VULCAN INC	1224869	Dewey Ditch - East Side - Materials	AGGREGATE - MDOT 100 lb - #47001	331-190-904-0000	6,125.87
Vendor 033231 - VULCAN INC Total:					22,315.84
Vendor: 05536 - WARREN PAVING, INC.					
WARREN PAVING, INC.	89762	Annual hot mix asphalt Oct 2023 - Sept 2024	Hot Plant Mix Asphalt Pick up Oct2023-Sept2024	001-301-902-0000	434.23
WARREN PAVING, INC.	91519	Annual hot mix asphalt Oct 2023 - Sept 2024	Hot Plant Mix Asphalt Pick up Oct2023-Sept2024	001-301-902-0000	437.69
Vendor 05536 - WARREN PAVING, INC. Total:					871.92
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	0001387600	Sewage Container to Dump Site Fee Oct2023-Sept2024	Sewage Container to Dump Site Fee Oct2023-Sept2024	401-320-686-0000	60.00
WASTE PRO GAUTIER	0001387636	RESIDENTIAL WASTE & RECYCLE	RESIDENTIAL CART RENTAL	401-320-686-0000	7,945.00
WASTE PRO GAUTIER	0001387636	RESIDENTIAL WASTE & RECYCLE	MSW & RECYCLE SERVICE	401-320-686-0000	195,720.00
Vendor 04346 - WASTE PRO GAUTIER Total:					203,725.00
Vendor: 04784 - WEX BANK					
WEX BANK	96873618	CITY FUEL PURCHASES APRIL 2024	CITY FUEL PURCHASES APRIL 2024	001-200-525-0000	-12.33
WEX BANK	96873618	CITY FUEL PURCHASES APRIL 2024	CITY FUEL PURCHASES APRIL 2024	001-200-525-0000	723.78
WEX BANK	96873618	CITY FUEL PURCHASES APRIL 2024	CITY FUEL PURCHASES APRIL 2024	001-260-525-0000	69.71
Vendor 04784 - WEX BANK Total:					781.16

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 032331 - WOERNER LANDSCAPE GULFPORT					
WOERNER LANDSCAPE GULF...	1297810	Sod for 18 Oaklawn - Drainage Project Delivered	20STAS CLASSIC ST AUG SLABS 450 SQFT	001-352-632-0000	1,330.50
Vendor 032331 - WOERNER LANDSCAPE GULFPORT Total:					1,330.50
Vendor: 00234 - WYNTON'S PEST CONTROL					
WYNTON'S PEST CONTROL	40676	MONTHLY PEST SERVICES	400 ALICE ST	001-550-600-0600	20.00
Vendor 00234 - WYNTON'S PEST CONTROL Total:					20.00
Grand Total:					2,629,386.50

Fund Summary

Fund	Expense Amount
001 - GENERAL	282,835.66
005 - PUBLIC WORKS FACILITY	880.25
008 - FOOD AND BEVERAGE TAX 2%	705,478.95
100 - MODERNIZATION USE TAX	119,364.00
101 - LIBRARY	314.99
171 - HURRICANE IDA AUG 2021	132,116.79
200 - GENERAL OBLIGATIONS	76,988.13
304 - FRONT BEACH MARINA	121,322.09
308 - MDOT LPA 108084 - OS ROAD PHASE I	234,691.76
310 - CDBG GRANTS	670.00
318 - GAY LEMON (MS WILDLIFE / NPS)	120,633.75
320 - STP-GOVERNMENT ST SIDEWALKS	2,371.55
324 - MCWI GRANTS	126,535.60
328 - TIDELANDS GRANTS	2,250.00
331 - HB1730-2020 WATER AND SEWER	22,315.84
334 - SB2971 WATER/SEWER/DRAINAGE	148,000.00
337 - HB603 APPROPRIATIONS	238,213.03
401 - UTILITY ENTERPRISE	291,483.86
551 - TACONI BUILDING	2,920.25
Grand Total:	2,629,386.50

Account Summary

Account Number	Account Name	Expense Amount
001-001-108-0000	FACILITY RENTAL DEPOS...	550.00
001-001-341-0345	PARK & RECREATION RE...	100.00
001-100-600-0601	MUNICIPAL GROWTH FE...	92,633.87
001-110-602-0000	COMPUTER SOFTWARE ...	19.99
001-110-611-0000	TELEPHONE	44.92
001-120-500-0000	OFFICE SUPPLIES	345.29
001-120-600-0611	ENGINEERING - PUBLIC ...	725.00
001-120-600-0612	ENGINEERING FEES	1,316.25
001-120-602-0000	COMPUTER SOFTWARE ...	42.38
001-120-605-0607	TRAVEL/TRAINING/SEM...	906.29
001-120-611-0000	TELEPHONE	222.54
001-120-686-0000	DUES/MEMBERSHIPS/S...	175.95
001-120-904-0000	CITY CAPITAL IMPROVE...	853.97
001-140-500-0000	OFFICE SUPPLIES	196.33
001-140-535-0531	UNIFORMS	396.48
001-140-600-0600	CONTRACTUAL SERVICES	25,110.00
001-140-602-0000	COMPUTER SOFTWARE ...	19.99
001-140-605-0607	TRAVEL/TRAINING/SEM...	774.00
001-140-610-0000	ADVERTISING	458.24
001-140-611-0000	TELEPHONE	44.92
001-140-625-0000	UTILITIES	1,225.87
001-140-699-0000	OTHER SERVICES & CHA...	12.00
001-180-500-0000	OFFICE SUPPLIES	24.99
001-180-602-0000	COMPUTER SOFTWARE ...	104.98
001-180-611-0000	TELEPHONE	93.67
001-180-681-0000	BONDS	2,100.00
001-190-602-0000	COMPUTER SOFTWARE ...	19.99
001-190-610-0000	ADVERTISING	141.45
001-191-570-0000	TIRES AND TUBES	51.99
001-191-611-0000	TELEPHONE	134.76
001-193-625-0000	UTILITIES	321.18
001-194-625-0000	UTILITIES	805.59
001-196-510-0000	CLEANING & JANITORIAL...	152.73
001-196-560-0000	MATERIALS & SUPPLIES	481.40

Account Summary

Account Number	Account Name	Expense Amount
001-196-560-0001	MARY C PRODUCTION S...	21.76
001-196-563-0000	REPAIR PARTS & SUPPLI...	38.51
001-196-600-0002	CLEANING SERVICES	800.00
001-196-600-0600	CONTRACTUAL SERVICES	277.54
001-196-602-0000	COMPUTER SOFTWARE ...	84.99
001-196-603-0000	COMPUTER HARDWARE	1,749.99
001-196-625-0000	UTILITIES	2,250.62
001-196-630-0000	GENERAL REPAIRS & MA...	942.34
001-196-645-0000	CITY MUSEUM	103.21
001-196-645-0001	GALLERIES	63.26
001-196-688-0000	SPECIAL SERVICES - MAR...	1,975.00
001-197-625-0000	UTILITIES	79.53
001-200-520-0000	PRISONER COSTS	4,410.00
001-200-525-0000	GAS AND OIL	7,002.28
001-200-535-0531	UNIFORMS	10,705.10
001-200-560-0000	MATERIALS & SUPPLIES	10.49
001-200-563-0000	REPAIR PARTS & SUPPLI...	1,565.50
001-200-605-0607	TRAVEL/TRAINING/SEM...	272.73
001-200-611-0000	TELEPHONE	1,320.68
001-200-625-0000	UTILITIES	686.19
001-200-630-0000	GENERAL REPAIRS & MA...	2,853.98
001-200-699-0000	OTHER SERVICES & CHA...	420.00
001-260-525-0000	GAS AND OIL	283.10
001-260-535-0531	UNIFORMS	241.25
001-260-548-0000	SMALL TOOLS & EQUIP...	1,063.54
001-260-560-0000	MATERIALS & SUPPLIES	131.58
001-260-563-0000	REPAIR PARTS & SUPPLI...	455.95
001-260-602-0000	COMPUTER SOFTWARE ...	19.99
001-260-605-0607	TRAVEL/TRAINING/SEM...	3,550.00
001-260-611-0000	TELEPHONE	205.84
001-260-625-0000	UTILITIES	896.56
001-260-630-0000	GENERAL REPAIRS & MA...	3,446.00
001-260-901-0915	IMPROVEMENTS TO BUI...	11,093.94
001-260-916-0000	MACHINERY & EQUIPM...	990.00
001-300-500-0000	OFFICE SUPPLIES	70.16
001-300-501-0000	OFFICE FURNITURE & E...	136.48
001-300-563-0000	REPAIR PARTS & SUPPLI...	420.31
001-300-602-0000	COMPUTER SOFTWARE ...	19.99
001-300-611-0000	TELEPHONE	89.84
001-300-625-0000	UTILITIES	1,689.44
001-301-525-0000	GAS AND OIL	6,190.87
001-301-560-0000	MATERIALS & SUPPLIES	4,756.67
001-301-563-0000	REPAIR PARTS & SUPPLI...	2,775.08
001-301-570-0000	TIRES AND TUBES	661.20
001-301-600-0601	LANDSCAPING CONTRA...	4,270.00
001-301-611-0000	TELEPHONE	118.92
001-301-625-0000	UTILITIES	31,848.29
001-301-630-0000	GENERAL REPAIRS & MA...	1,434.00
001-301-902-0000	ASPHALT	871.92
001-350-548-0000	SMALL TOOLS & EQUIP...	126.79
001-350-560-0000	MATERIALS & SUPPLIES	-58.04
001-350-563-0000	REPAIR PARTS & SUPPLI...	288.14
001-351-548-0000	SMALL TOOLS & EQUIP...	227.11
001-351-560-0000	MATERIALS & SUPPLIES	115.96
001-351-563-0000	REPAIR PARTS & SUPPLI...	334.58
001-352-611-0000	TELEPHONE	114.23
001-352-632-0000	PROPERTY DAMAGE RE...	1,330.50
001-352-906-0000	DRAINAGE PROJECTS	3,450.00

Account Summary

Account Number	Account Name	Expense Amount
001-353-546-0000	LANDSCAPE MATERIALS...	3,334.90
001-550-510-0000	CLEANING & JANITORIAL...	739.98
001-550-535-0531	UNIFORMS	378.76
001-550-540-0540	AFTER SCHOOL SUMMER..	462.46
001-550-540-0541	ATHLETIC SUPPLIES	1,596.00
001-550-548-0000	SMALL TOOLS & EQUIP...	157.28
001-550-560-0000	MATERIALS & SUPPLIES	1,165.99
001-550-563-0000	REPAIR PARTS & SUPPLI...	929.01
001-550-600-0600	CONTRACTUAL SERVICES	20.00
001-550-602-0000	COMPUTER SOFTWARE ...	19.99
001-550-611-0000	TELEPHONE	465.58
001-550-625-0000	UTILITIES	5,204.50
001-550-630-0000	GENERAL REPAIRS & MA...	4,409.23
001-550-630-0001	GENERAL REPAIRS AND ...	1,312.62
001-550-908-0000	PARK IMPROVEMENTS-...	10,738.46
005-300-911-0001	PUBLIC WORKS RELOCAT...	880.25
008-550-603-0001	ALICE ST LIGHT LEASE	1,160.00
008-550-603-0002	MUSCO HWY 57 LIGHT L...	78,912.83
008-550-603-0003	FREEDOM FIELD LIGHT L...	3,970.00
008-550-603-0004	BEACH WALKWAY/STRE...	1,170.00
008-550-911-0915	TENNIS COURTS	89.99
008-650-600-0600	CONTRACTUAL SERVICES	28,053.13
008-800-810-0000	INTEREST - 2021 G/O RE...	61,123.00
008-800-820-0000	PRINCIPAL - 2021 G/O R...	531,000.00
100-301-630-0000	REPAIRS & MAINT - ROA...	119,364.00
101-510-901-0915	IMPROVEMENTS TO BUI...	314.99
171-406-600-0611	ENGINEERING - CAT G	2,391.25
171-406-911-0000	FRONT BEACH SIDEWALK..	129,725.54
200-800-850-0002	MUSCO LIGHT LEASE	76,988.13
304-330-600-0000	ENGINEERING - FRONT B...	121,322.09
308-330-911-0001	ENGINEERING AND CON...	234,691.76
310-336-911-0000	CONSTRUCTION - KCDBG...	670.00
318-330-600-0600	CONTRACTUAL SERVICES	120,633.75
320-330-911-0000	CONSTRUCTION COST	2,371.55
324-330-911-0000	CONSTRUCTION COST - ...	120,025.60
324-331-911-0000	CONSTRUCTION COST - ...	6,510.00
328-300-911-0000	CONSTRUCTION COST - ...	2,250.00
331-190-904-0000	MISC CITY PROJECTS	22,315.84
334-190-901-0000	CAPITAL IMPROVEMENT	148,000.00
337-551-901-0000	TACONI INFRASTRUCTU...	230,757.03
337-727-600-0000	GIS MAPPING	7,456.00
401-300-602-0000	COMPUTER SOFTWARE ...	29.99
401-320-686-0000	GARBAGE & TRASH RE...	203,725.00
401-320-688-0000	COMFORT STATIONS	160.00
401-710-560-0000	MATERIALS & SUPPLIES	832.43
401-710-606-0000	POSTAGE	4,929.66
401-710-630-0000	GENERAL REPAIRS & MA...	300.00
401-750-525-0000	GAS AND OIL	4,127.25
401-750-543-0000	CHEMICALS	5,508.93
401-750-560-0000	MATERIALS & SUPPLIES	7.38
401-750-563-0000	REPAIR PARTS & SUPPLI...	136.99
401-750-571-0000	UTILITY SYSTEMS PARTS...	1,632.28
401-750-600-0611	ENGINEERING - PUBLIC ...	362.50
401-750-611-0000	TELEPHONE	119.26
401-750-625-0000	UTILITIES	5,073.00
401-750-630-0000	GENERAL REPAIRS & MA...	4,207.69
401-750-691-0000	WATER SERVICE JCUA	35,551.88
401-750-691-0001	WATER SERVICE (JCUA) -...	420.79

Account Summary

Account Number	Account Name	Expense Amount
401-751-560-0000	MATERIALS & SUPPLIES	309.02
401-751-563-0000	REPAIR PARTS & SUPPLI...	659.91
401-751-571-0000	UTILITY SYSTEMS PARTS...	11,228.00
401-751-611-0000	TELEPHONE	130.07
401-751-625-0000	UTILITIES	6,532.09
401-751-630-0000	GENERAL REPAIRS & MA...	1,228.14
401-751-923-0908	SEWER IMPROVEMENTS	2,400.00
401-800-810-0005	INTEREST - WATER IMP...	132.23
401-800-820-0005	PRINCIPAL - WATER IMP...	1,739.37
551-551-625-0000	UTILITIES - TACONI	2,920.25
Grand Total:		2,629,386.50

Project Account Summary

Project Account Key	Expense Amount
None	2,629,386.50
Grand Total:	2,629,386.50



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 04/27/2024 - 05/10/2024

5/17/24
Payday

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01225-04.27.24 to 05.10.24 PD 05.17.24

Fund	Account Number	Account Name	Amount
001	<u>001-110-420-0000</u>	SALARIES	\$2,963.60
001	<u>001-120-420-0000</u>	SALARIES	\$4,116.90
001	<u>001-140-420-0000</u>	SALARIES	\$6,872.04
001	<u>001-140-430-0402</u>	OVERTIME PAY	\$388.41
001	<u>001-180-420-0000</u>	SALARIES	\$2,897.61
001	<u>001-190-420-0000</u>	SALARIES	\$2,275.80
001	<u>001-190-432-0000</u>	PERSONAL (TERMINAL) PAY	\$6,223.20
001	<u>001-190-492-0000</u>	COMP (TERMINAL) PAY	\$48.75
001	<u>001-191-420-0000</u>	SALARIES	\$7,267.47
001	<u>001-196-420-0000</u>	SALARIES	\$3,968.55
001	<u>001-200-410-0000</u>	SALARY - SCHOOL CROSSING GUARD	\$2,240.00
001	<u>001-200-420-0000</u>	SALARIES	\$88,439.75
001	<u>001-200-421-0000</u>	SALARIES - AUXILIARY	\$591.86
001	<u>001-200-430-0402</u>	OVERTIME PAY	\$12,634.63
001	<u>001-200-430-0403</u>	OVERTIME - DOWNTOWN DETAIL	\$1,391.62
001	<u>001-200-446-0000</u>	GRANT-FBI O/T	\$843.75
001	<u>001-260-420-0000</u>	SALARIES	\$64,002.30
001	<u>001-260-432-0000</u>	PERSONAL (TERMINAL) PAY	\$9,204.00
001	<u>001-300-420-0000</u>	SALARIES	\$3,865.60
001	<u>001-300-430-0402</u>	OVERTIME PAY	\$15.38
001	<u>001-301-420-0000</u>	SALARIES	\$14,464.72
001	<u>001-301-430-0402</u>	OVERTIME PAY	\$588.32
001	<u>001-350-420-0000</u>	SALARIES	\$2,859.84
001	<u>001-351-420-0000</u>	SALARIES	\$2,716.00
001	<u>001-351-430-0402</u>	OVERTIME PAY	\$187.13
001	<u>001-352-420-0000</u>	SALARIES	\$6,140.94
001	<u>001-352-430-0402</u>	OVERTIME PAY	
001	<u>001-353-420-0000</u>	SALARIES	\$3,631.98
001	<u>001-550-420-0000</u>	SALARIES	\$29,198.30
001	<u>001-550-420-0003</u>	SALARIES - INSTRUCTORS	\$726.00
001	<u>001-550-422-0001</u>	PART TIME - CAMP COUNSELORS	\$3,610.75
001	<u>001-550-422-0002</u>	PART TIME - REC AIDES	\$1,054.50
001	<u>001-550-430-0402</u>	OVERTIME PAY	\$776.31
401	<u>401-300-420-0000</u>	SALARIES	\$16,641.65
401	<u>401-320-420-0000</u>	SALARIES	\$5,309.60
401	<u>401-320-430-0400</u>	CITY DUMP OVERTIME PAY	\$373.22
401	<u>401-320-430-0403</u>	OVERTIME - WEEKEND TRASH PICKUP	\$2,484.55
401	<u>401-705-430-0402</u>	OVERTIME PAY	\$227.40
401	<u>401-710-420-0000</u>	SALARIES	\$4,194.40
401	<u>401-710-430-0402</u>	OVERTIME PAY	\$175.56
401	<u>401-750-420-0000</u>	SALARIES	\$7,312.01
401	<u>401-750-430-0402</u>	OVERTIME PAY	\$683.95
401	<u>401-751-420-0000</u>	SALARIES	\$10,490.40
401	<u>401-751-430-0402</u>	OVERTIME PAY	\$445.50

Earnings Expense Account Summary Totals

\$334,544.25



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 04/27/2024 - 05/10/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01225-04.27.24 to 05.10.24 PD 05.17.24

	Deduction	Contribution	Employer Total
Posted			
Regular Payable Process			
Federal W/H - Federal Income Tax Withholding	\$19,164.76		\$19,164.76
FLEX CHILD - CHILD CARE	\$270.00		\$270.00
FLEX MEDICAL - MEDICAL	\$889.02		\$889.02
MC - Medicare	\$4,643.69	\$4,643.69	\$9,287.38
PERS - RETIREMENT	\$29,318.11	\$56,681.67	\$85,999.78
PERS CATCH UP - RETIREMENT	\$129.23		\$129.23
PERS RETIREE - RETIREE RETIREMENT		\$259.95	\$259.95
SS - Social Security	\$19,855.70	\$19,855.70	\$39,711.40
State W/H - State Income Tax Withholding	\$8,750.00		\$8,750.00
TSA - TSA DEFERRED COMPENSATION	\$3,393.50		\$3,393.50
Total Regular Payable Process	\$86,414.01	\$81,441.01	\$167,855.02
Total Posted	\$86,414.01	\$81,441.01	\$167,855.02
Not Posted			
3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,275.00	\$7,304.90	\$8,579.90
30 AFLAC - AFLAC	\$682.66		\$682.66
31 AFLAC (C) - AFLAC (C)	\$511.07		\$511.07
41 AFLAC - GROUP ACCIDENT (C)	\$597.24		\$597.24
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	\$2,272.50	\$8,951.10	\$11,223.60
80 MEDICAL (C) - HEALTH SINGLE	\$487.50	\$9,354.15	\$9,841.65
81 MEDICAL (C) - HEALTHY KIDS	\$747.50	\$5,057.91	\$5,805.41
82 MEDICAL (C) - HEALTHY SPOUSE	\$427.50	\$2,431.10	\$2,858.60
83 MEDICAL (C) - HEALTHY FAMILY	\$1,644.50	\$8,082.62	\$9,727.12
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$1,038.60		\$1,038.60
DENTAL (C) - DENTAL	\$3,189.82		\$3,189.82
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$1,246.00		\$1,246.00
LOCKARD BIWEEKLY - BI WEEKLY 57		\$4,655.00	\$4,655.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$577.35		\$577.35
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$21.00		\$21.00
VISION - VISION C)	\$615.32		\$615.32
VISION CATCH UP - CATCH UP (C)	\$10.68		\$10.68
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15
Total Not Posted	\$17,484.36	\$52,972.94	\$70,457.30
AP Recap Totals	\$103,898.37	\$134,413.95	\$238,312.32

MEMORANDUM

To: Mayor & Board of Aldermen

From: 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: May 21, 2024

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

Patricia J. Joseph at 310 Hunter Dr. - \$32.41/16,140 gallons adjusted. The main line in the laundry room busted, repaired by A.L.L. Plumbing.

Adam Murray at 204 Audrey Circle - \$40.94/17,754 gallons adjusted. Guaranteed Plumbing replaced the galvanized water line near the water meter.

Azalea Lane Vacation, LLC at 609 Azalea Ln. - \$89.08/16,872 gallons adjusted. Todd Massa (Homeowner) repaired a pipe that busted outside. Receipt attached.

Richard Chiles at 8801 Ocean Springs Rd. - \$92.84/17,585 gallons adjusted. Richard Chiles had an outside spicket on the back of his shed that was vandalized. Notes are attached.

Fred Thurman at 1700 Warren Dr. - \$148.36 / 28,100 gallons adjusted. Guaranteed Plumbing repaired the leak on the house shut-off valve.

Coastal Magpie at 918 Washington Ave. - \$287.87/ 54,521 gallons adjusted. The leak was somewhere underground or under the building, the meter has been moved to the front of the building, and water lines were rerouted by Royal Flush on May 15, 2024.

Leak: 6,140

Adj: \$32.41

[Signature]

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Patricia J Joseph
Date	5/11/2024
Account Number	01-001935-00
Property Address	310 Hunter Drive
Email Address	patricia.joseph1961@gmail.com
Period of Mitigation	05/04/2024 - 05/5/2024
Phone Number	228-219-7518
Basis of Request	On the morning of May 5th I woke up to a busted pipe in my laundry room. I called 911 to report it and we got the water turned off before the Water department arrived. I called 911 back to let them know and immediately called a plumber. I don't know exactly when the pipe burst during the night or how long the water has been pouring out.
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	I have attached the invoice for the completed repair work.
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	IMG 20240508 121258.jpg
eSignature	Patricia J Joseph

4311



115 Blue Heron Blvd.

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

**NEW INSTALLATIONS • GRINDER PUMPS
REPAIR WATER & SEWER SERVICES • VIDEO SEWER SERVICES**

TO:

310 Hunter Dr

Ocean Springs, MS

[illegible]

5/5/2022

TAX

TOTAL

\$150.00

Account Detail - 01001935

Customer Name

PATRICIA J JOSEPH

Address

310 HUNTER DR, OCEAN SPRINGS, MS, 39564

- Customer Info ()
- Consumption (Water) ()
- Events ()

Date Range

▼

04/14/2024 to 05/13/2024

Device

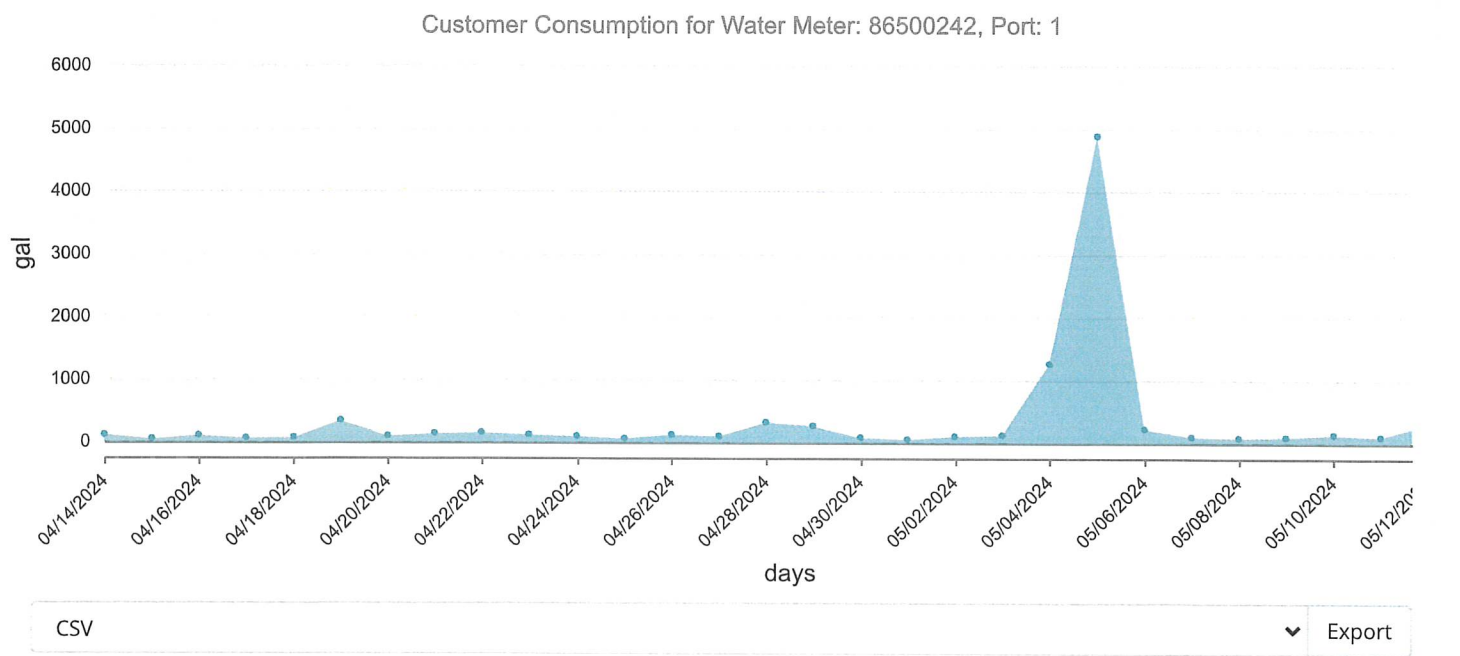
Meter: 86500242, Port: 1

▼

Interval

Daily

▼



Leak: 7,754

Adj: \$ 40.⁹⁴

Exhibit

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Adam Murray
Date	4/17/2024
Account Number	01-005433-02
Property Address	204 Audrey Circle
Email Address	adambmurray@yahoo.com
Period of Mitigation	3/29/24-4/1/24
Phone Number	7034892037
Basis of Request	Our water line was leaking for at least four days and we could not get a quick fix over easter weekend. 30 in. of pipe ended up being replaced. Would like a reimbursement, as our bill was \$40 over a typical months average.
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	Please see receipts attached.
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	IMG 4323.pdf
eSignature	Adam Murray

Ocean Springs, Mississippi 39566

Statement

A black and white illustration of a man in a suit and hat running quickly while carrying a suitcase. He is looking back over his shoulder with a worried expression.

875-2462

Description	Invoice #	Balance
REPLACED GALVANIZED WATER LINE NEAR WATER METER 04/01/24	15762	
LABOR & MATERIAL		354.64
7% Sales Tax ...		\$24.82
TOTAL		\$379.46

Thank You for your Business!!

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

Leak : 7,754

Adj : \$ 40.⁹⁴

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

Account Detail - 01005433

Customer Name

ADAM MURRAY

Address

204 AUDREY CIR, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

6 month avg. = 2,817 gallons

Date Range



05/01/2023 to 05/02/2024

● Sewer adjustment : \$ 40.⁹⁴

explorable

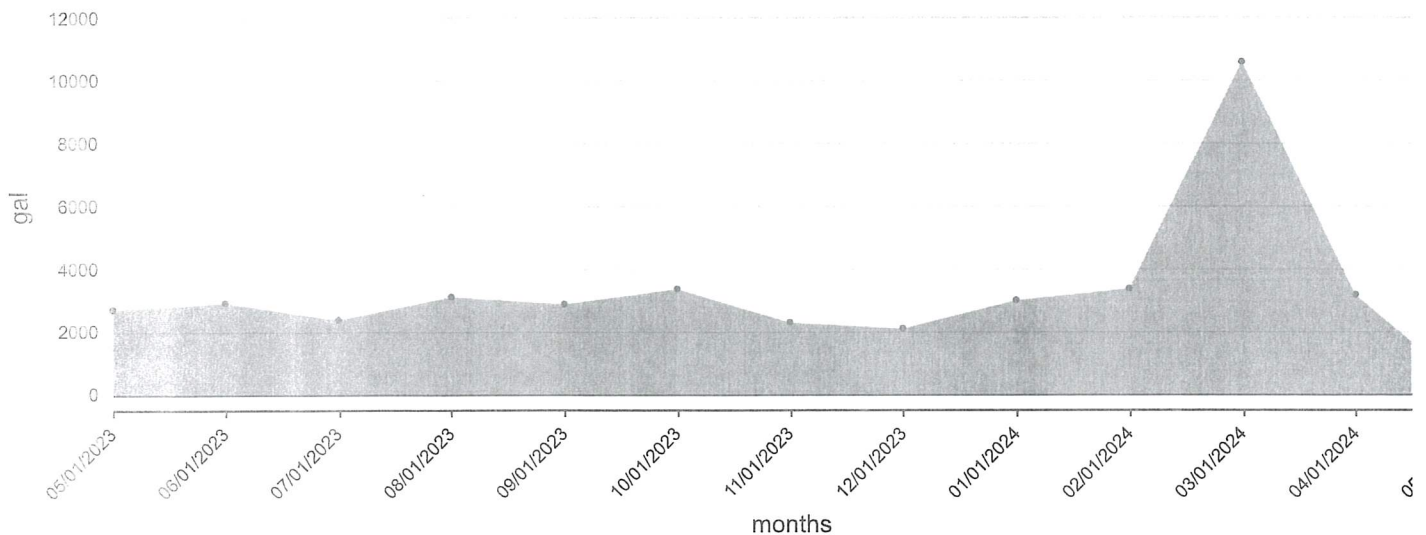
Device

Meter: 86598031

Interval

Monthly

Customer Consumption for Water Meter: 86598031



CSV

Export

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: 16,872
Adj: \$89.⁰⁸

EN-

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 11 April 2024

Account Number: 01-002992-00

Name of Water/Sewer Customer: Azale Lane Vacation Rent. Mimi Massa

Phone Number: 228-369-4608

Property Address: 609 Azalea Lane

Period of Mitigation: 10 April - 11 April

Basis for Request:

Out side pipe burst

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

Todd Massa 228-36326-6926

Shark Bite

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

Mimi Massa
Signature of Applicant

Date: 18 April 2024

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

mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

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

- SALE -

SALES#: FSTLAN04 5027442 TRANSH: 775231908 04-11-24

764856 3/4-IN PVC-LOCK CAP (+486 7.02
3 0 2.94

SUBTOTAL: 7.02
TOTAL TAX: 0.49
INVOICE 83308 TOTAL: 7.51
DEBITVISA: 7.51
CHANGE: 0.00

DEBITVISA: XXXXXXXXXXXX0941 AMOUNT: 7.51 AUTHCD: 044679

CHIP REFID:069005308752 04/11/24 18:18:56

*PIN VERIFIED

TRACE : 308752 RETRIEVAL: 069005308752

PURCHASE CASH BACK TOTAL DEBIT
7.51 0.00 7.51

TVR : 8080048000

TSI : 6800 AID : A0000000980840

STORE: 0690 TERMINAL: 05 04/11/24 18:19:05

OF ITEMS PURCHASED: 3

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

MYLOWE'S REWARDS CREDIT CARDHOLDERS GET MORE.
FOR DETAILS VISIT LOWES.COM/MYLOWESREWARDS

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

Account Detail - 01002992

609 AZALEA LN, OCEAN SPRINGS, MS, 39564

Events ()

Daily

Adj: \$89.⁰⁸—

E. H. H.



Leak: 17,585

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

Adj: \$92.⁸⁴

Eddie Hibbard

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: May 8, 2024

Account Number: 01-006556-00

Name of Water/Sewer Customer: Richard Chiles

Phone Number: (228) 875-2104

Property Address: 8801 Ocean Springs Rd.

Period of Mitigation: April 4-6

Basis for Request:

Someone trespassed on Mr. Chiles property and vandalized
a water spicket on the back side of his shed. Troy Beets
with Public Works went out Friday night but it was dark, so
he returned Sat. morning and found the water spicket on flooding
the yard.

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

The city is only writing off the sewer portion. of
\$92.⁸⁴, Mr. Chiles is still responsible for the water.

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

Eddie Hibbard
Signature of Applicant
Eddie Hibbard II

Date: 5/8/24

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

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

Account Detail - 01006556

Customer Name

RICHARD CHILES

Address

8801 OCEAN SPRINGS RD, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range

02/27/2024 to 04/30/2024

Device

Meter: 87665184

Interval

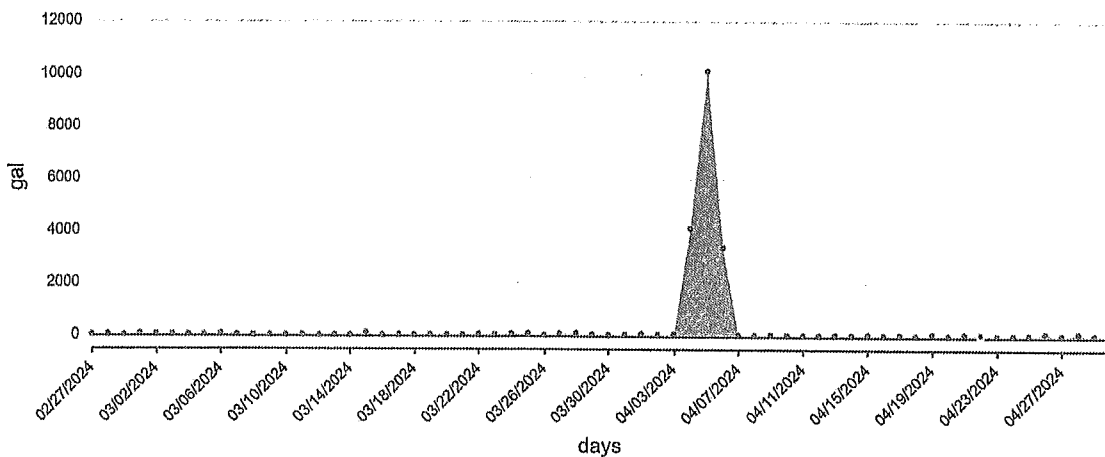
Daily

Total leaked: 17,585 gallons

Sewer Adjustment would be \$92.84

Water cost is \$52.75

Customer Consumption for Water Meter: 87665184



CSV

Export

Read Date ↓

Consumption (gal) ↓

04/30/2024	0
04/29/2024	55.8
04/28/2024	106.9
04/27/2024	36.7
04/26/2024	110.5
04/25/2024	39.7

PUBLIC WORKS -OVERTIME SLIP

Do you want Overtime or Comp Time?

DATE: 4-3-24 TIME: 3:51 ~~AM~~ PM to 5:00 AM PM TOTAL HOURS: 3hrNAME(S): Cory HickmanJOB LOCATION/ADDRESS: Front Beach AT The Fort.

CIRCLE ONE *WORKED TROUGH LUNCH* *FESTIVAL* *RASH/DUMPSTERS* *CALL OUT* *OTHER*

REASON: Call-out to put barricades.SUPERVISOR'S SIGNATURE: Daniel C.

PW DIRECTOR'S SIGNATURE: _____

PUBLIC WORKS -OVERTIME SLIP

Do you want Overtime or Comp Time?

DATE: 3-30-24 TIME: 7 AM PM to 3 AM PM TOTAL HOURS: 8NAME(S): Cory HickmanJOB LOCATION/ADDRESS: Public Works

CIRCLE ONE *WORKED TROUGH LUNCH* *FESTIVAL* *RASH/DUMPSTERS* *CALL OUT* *OTHER*

REASON: _____

SUPERVISOR'S SIGNATURE: Daniel C.

PW DIRECTOR'S SIGNATURE: _____

PUBLIC WORKS -OVERTIME SLIP

Do you want Overtime or Comp Time?

DATE: 4 5 24 TIME: 7:35 AM PM to AM PM TOTAL HOURS: 3NAME(S): Stephen BeetsJOB LOCATION/ADDRESS: 8801 OS Road

CIRCLE ONE *WORKED TROUGH LUNCH* *FESTIVAL* *RASH/DUMPSTERS* *CALL OUT* *OTHER*

REASON: Water Leak

SUPERVISOR'S SIGNATURE: _____

PW DIRECTOR'S SIGNATURE: _____

Dick
May went on
Friday night went
back Saturday morning
found hose behind +
5th turn on +
flooded the
yard.
B8

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: 28,100

Ag: \$148.³⁶

E. J. [Signature]

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: APR 25, 2024

Account Number: 01-003951-00

Name of Water/Sewer Customer: FRED THURMAN

Phone Number: 228 324-0968

Property Address: 1700 WARREN DR

Period of Mitigation: Not sure - go back 6 months

Basis for Request:

ABNORMAL HIGH AMOUNT OF WATER USED BY
TWO PEOPLE WITH NO LAWN WATERING

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

GUARANTEED PLUMBING STATEMENT DATED 4/16/24.

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

F. M. Thurman
Signature of Applicant

Date: APR 25, 2024

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



Guaranteed Plumbing Service, Inc.



715 Forest Hill

P.O. Box 994

Ocean Springs, Mississippi 39566

Date 4/16/2024 guaranteedplumbingms@gmail.com

Statement

Mr. Frederick M. Thurman

1700 Warren Dr.

P. O. Box 1824

Ocean Springs, MS 39566

Job: LEAK IN YARD



875-2462

Description	Invoice #	15783	Balance
REPAIR LEAK IN YARD ON HOUSE SHUT OFF VALVE 04/12/24			
LABOR & MATERIAL			743.45
		7% Sales Tax ...	\$52.04
		TOTAL	\$795.49

Thank You for your Business!!

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

Account Detail - 01003951

Customer Name FRED THURMAN

Address 1700 WARREN DR, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

9/1/23 to 5/16/24

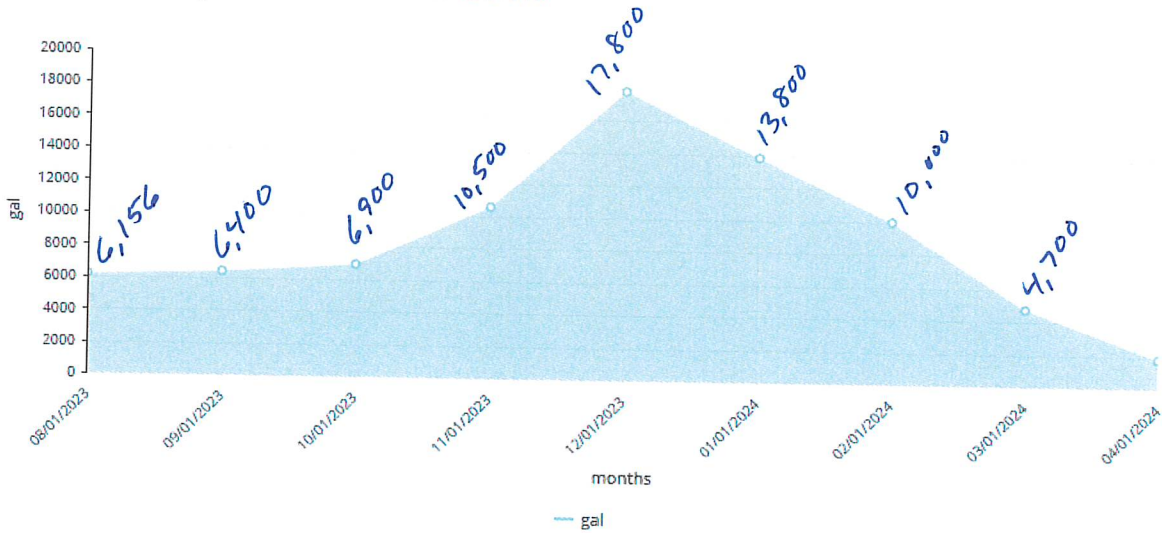
Device

Meter: 86501619

Interval

Monthly

Customer Consumption for Water Meter: 86501619



CSV Export

Monthly Average = 6K gallons
Sewer Adjustment = \$ ^{148.36} ~~200.00~~
4 month x 6K gallons = 24K
Total leaked = 52,100
28,100 gallons of
sewer right off.

Example

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: 54,521

Adj: \$287.87

[Signature]

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 5-09-2024

Account Number: 01002994

Name of Water/Sewer Customer: Coastal Magpie

Phone Number: 228-261-1952 (cell)

Property Address: 918 Washington Ave Ocean Springs, MS 39564

Period of Mitigation: 10-10-23 -- 4-24-2024

Basis for Request:

A water leak was documented but could not be located.
The ^{new} water line was to be replaced and relocated to the front
of the buildings. Water was metered but never flushed so
sewer charges were not the actual usage, but charged
because of measured volume of water (supposedly used) but caused
by a leak

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

Work order by city and Royal Flush plumbing of re-routing of
water line from the old location to the Washington Ave
tie in. Building owners had plumbers run new line through
the business from the city Washington Ave tie in.

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

[Signature] business owner
Signature of Applicant of Coastal Magpie

Date: 5-9-24

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

Account Detail - 01002994

Customer Name WHEELER JOANN M

Address 918 WASHINGTON AVE, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

7/1/23 to 5/16/24

07/01/2023 to 05/16/2024

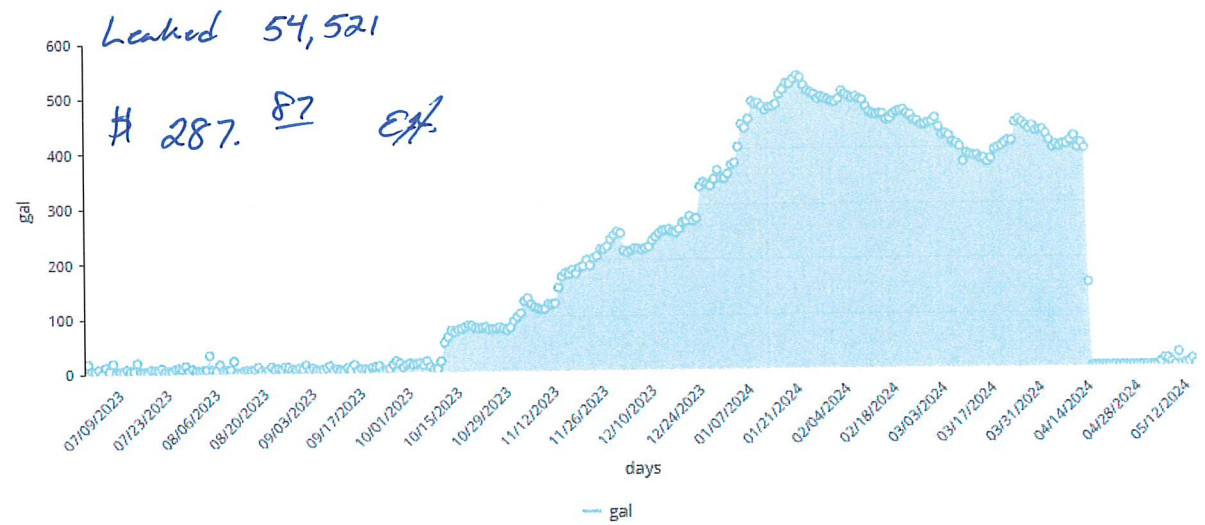
Device

Meter: 86499208, Port: 1

Interval

Daily

Customer Consumption for Water Meter: 86499208, Port: 1



meter was moved on
May 15th @ 10 A.M.
per Michael Richard.



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 a \$2800 budget increase to The Capitol Group Expenses
Section: DEPARTMENT REPORTS
Meeting Date: May 21, 2024

The Capitol Group's contract limits expenses to \$8,400 annually without prior BOA approval.

As of February 2024, the remaining balance was \$1,584.28. The invoices for March and April 2024 received on May 17th exceed this balance by \$2,706.27.

We are requesting authorization to increase their annual expense limit by \$2,800.00.



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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Rachel Johnson, Building Admin

Re: Review tree appeal for 306 Bills Ave

Section: DEPARTMENT REPORTS

Meeting Date: May 21, 2024

Dear Mayor and Board:

Please find attached the appeal and original tree application for the removal of one Magnolia tree at 306 Bills Ave.



Kenny Holloway
Bobby Cox
Jennifer Burgess
Rickey Authement

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

Kevin Wade
Ken Papania
Robert Blackman
Michael Impey, II

Alderman Ward 3
Alderman Ward 4
Alderman Ward 5
Alderman Ward 6



228.875.4236 | www.oceansprings-ms.gov

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

**From: Darrell Stringfellow
Building Official**

Date: May 14th, 2024

Re: Tree Removal Appeal – 306 Bills Ave.

Dear Mayor and Board:

Please find attached the appeal and original tree application for the removal of 1 Magnolia tree at 306 Bills Avenue. The original request was to remove the Magnolia tree because it was creating drainage issues and lifting the driveway. The Building Official recommended denying the tree removal. At the time of his inspection (3/16/2023), the tree did not appear to be causing any damage to the house.

The appeal request states that the Magnolia tree's root system is not allowing accumulation of rain water to drain properly causing yard to flood. Homeowner is concerned that flooding will ruin her air conditioning unit. Homeowner states that tree appears to be eroding neighbor's yard and will eventually damage the fence. She is also concerned the root system is causing damage to her garage foundation. The tree is beginning to put pressure on garage door frame. Lastly, the roots are lifting the driveway causing damage and has become a trip hazard. Pictures of all concerns are attached.

May 10, 2024



To Whom It May Concern:

This letter is an appeal to the decision not allowing me to have a Magnolia tree removed at 306 Bills Avenue. The roots of the tree do not allow the accumulation of rain water to drain properly into the ditch, therefore, it floods so severely in my backyard. I'm am afraid it will cause problems to my heating and air conditioning unit. It also seems to be eroding my neighbors land next door. The next concern I have is the foundation problem to my garage. The roots from the tree is beginning to put pressure on the garage door frame. The roots are also causing the driveway concrete to lift, creating a tripping hazard which in turn can possibly be a liability to me. Lastly, the roots are going to eventually ruin my fence. Attached are pictures to prove my concerns.

Respectfully,

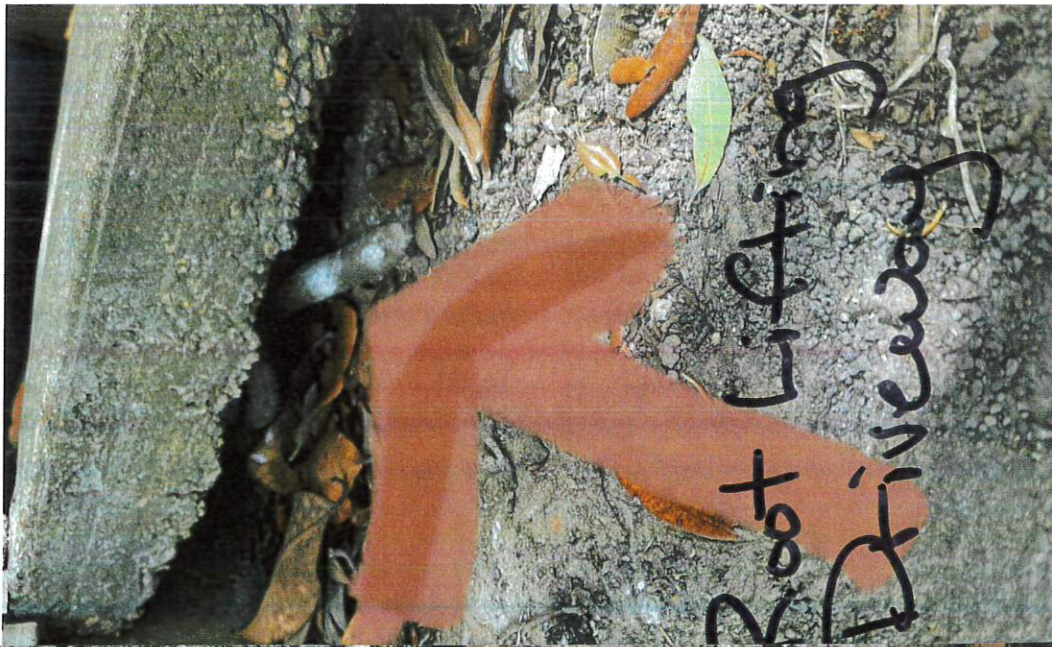
Barbara Endt

Barbara Endt

phone: 228-217-6715
email: rhendt@yahoo.com

Sherry Heath

228-447-5215

















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: 3-14-2023

Address/Location of Work to be Performed: 306 Bills Ave

Applicant Information:

Name: Barbara Endt Email: rhendt@yahoo.com

Phone: 228-217-6715 Alt Phone: 228-218-0405

Owner Information (if different than applicant):

Name: Same as above Email: _____

Phone: _____ Alt Phone : _____

Tree Contractor Information (if applicable):

Name: Unknown Email: _____

Phone: _____ Alt Phone : _____

Description of work or alteration to be performed:

This Magnolia tree is located on the east Southeast corner of the property. It is located next to the garage driveway. The tree roots are interfering with property drainage and are lifting the driveway cement.

Recommend Denying Removal of Magnolia Tree, At Time of Inspection tree did not appear to be causing any damage to property.

Danall J. Jell 3/16/23

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

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

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

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

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

Applicant Signature

(Date)

Office Use Only:

Building Official Findings:



MAYO



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: Review tree appeal for 104 Sherwood Cir

Section: DEPARTMENT REPORTS

Meeting Date: May 21, 2024

Dear Mayor and Board:

Please find attached original tree application and appeal for 104 Sherwood Circle.

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

**From: Darrell Stringfellow
Building Official**

Date: May 15th, 2024

Re: Tree Removal Appeal – 104 Sherwood Circle

Dear Mayor and Board:

Please find attached the appeal and original tree application for the removal of 1 Live Oak tree at 104 Sherwood Circle. The original request was to remove the Live Oak tree due to its proximity to home and potential damage to the driveway from root system. The Building Official recommended denying the tree removal but allowing 20% trim. During the site visit (4/29/24), only stress cracks were seen but no lifting of driveway was note.

The appeal requests a second review of the removal request due to the tree's proximity to the house and it is causing damage to the driveway. Homeowner states if she were to remove and replace her driveway, the contractor would have to cut the roots and the tree would die. She was advised by both her insurance company and tree contractor to have the tree removed before having more problems. Homeowner says she's up in age and cannot maintain the tree herself. She requests a second consideration to her original request to have this tree removed and has included photos from the original request.

Appeal

May 15th, 2024 *

APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE

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

RECEIVED
MAY 15 2024

CITY OF OCEAN SPRINGS
BUILDING/PLANNING DEPARTMENT

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: May 15th 2024

Address/Location of Work to be Performed: 104 Sherwood Circle

Applicant Information:

Name: Janice DAAMS Email: Jdaams2@yahoo.com

Phone: 228-238-4253 Alt Phone: 228-875-8770

Owner Information (if different than applicant):

Name: SAIME Email:

Phone: Alt Phone :

Tree Contractor Information (if applicable):

Name: Southern Tree Surgery Email: Todd Lipps - owner

Phone: 228-369-5521 Alt Phone :

Description of work or alteration to be performed: This was denied for on Board Meeting 5/7/24. I'm requesting a second look, because with the damage to my Drive-way and it being so close to my house. If I dig up drive-way to have a new one layed they will have to cut the roots to do this. I love my tree, but love my home even more. I'm up in age and can not handle this for myself. Didn't plant the tree it just grew wild, up the middle of my Azaleas. I was told 2020. (that would be a light trim) This tree limbs go almost to the street. My tree man and My Insurance has both advised me to remove before having problems later. Please would you give it a second look. Thanks Janice DAAMS

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→ were sent on May 7th Board Meeting



APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE

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

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

Application Date: APRIL 16TH, 2024

Address/Location of Work to be Performed: 104 SHERWOOD CIRCLE, OCEAN SPRINGS, MS. 39564

Applicant Information:

Name: JANICE DAAMS Email: Jdaams2@yahoo.com

Phone: 228-238-4253 Alt Phone: 228-875-8770

Owner Information (if different than applicant):

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Tree Contractor Information (if applicable):

Name: TODD LIPPS , OWNER Email: (SOUTHERN TREE SURGERY)

Phone: 228-369-5521 Alt Phone: _____

Description of work or alteration to be performed: REMOVAL OF TREE

Tree is at the corner of my driveway, it is covering my car and part of my home.
To trim limbs would just leave a stud asking to take the whole tree down. All limbs are
going across driveway and ruts getting close to be going under my driveway and close to my
home. I did not plant this tree, it grew in the middle of my azalea bush. I'm 69 years old
single and can not handle on my own. Please allow Southern Tree Surgery remove this tree for me
Thank you inadvance for your time.

James Daams
Recommend Denying Removal of Live
OAK, But Allow 20% Trim instead,
Tree is close to Home And Driveway, But other
Than stress Cracks, No Lifting of Driveway seen.

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Danell H. H.
4/29/24

