



**RECESSED MEETING AGENDA
CITY OF OCEAN SPRINGS
MAYOR & BOARD OF ALDERMEN
TUESDAY, JUNE 18, 2024 - 6:00 PM**

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. PRESENTATION

- a. South Mississippi Planning and Development District Scholarship Presentation to graduating senior Meredith LeBatard

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

5. OLD BUSINESS

- a. Adopt Ordinance: Change Hillandale Avenue to a One-Way Street
- b. Appoint two members to the Ocean Springs Redevelopment Authority effective June 19, 2024
- c. Approve the GIS Update Proposal from Geographic Computer Technologies, LLC

6. NEW BUSINESS

- a. Appeal ZAB denial – 1323 Diller Road /PID 61264006.000 Clint Bodin - Variance of north side yard setback from 5' to 3' 9.5" for an overhang of a boat shed cover
- b. Discuss Mayor Pro-tempore, Finance Committee members, and HR Committee members
- c. **RETRACTED** - resignation of Kevin Westbrook from the Civil Service Commission - NO ACTION
- d. Authorize to advertise for the upcoming openings on the Planning Commission, Zoning & Adjustment Board, Historic Preservation Commission, Building Board of Adjustments & Appeals, and Cemetery Board

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

be removed from the Consent Agenda and will be considered separately.

Mayor:

- a. Adopt a Resolution to contribute funds to the Ocean Springs Redevelopment Authority
- b. Approve Special Event Application for a Wedding Ceremony on June 22, 2024, on Front Beach; applicant to pay any incurred costs
- c. Approve the Run/Walk/Bike Permit Application for the Kroc and Roll Sunset Race on July 6, 2024, beginning at 6:30 p.m. - 9:30 p.m. Biloxi/OS Bridge route, the applicant will pay any cost for the event
- d. Authorize waiving the rental fee of the Ocean Springs Community Center for the Ocean Springs Garden Club's 60th anniversary celebration on Sunday, October 13, 2024; to advertise the resources of the City
- e. Approve the Run/Walk/Bike Permit Application for the 5th annual Harley Half Marathon Run on October 20, 2024, beginning at 7:30 am at the MS Coast Coliseum and over and back on the Biloxi/OS Bridge, the applicant will pay any cost for the event
- f. Approve the Run/Walk/Bike Permit Application for the 2024 Mississippi Gulf Coast Marathon - 5K on December 14, 2024, beginning at 8:00 am at the Ocean Springs Harbor and over the Biloxi/OS Bridge, the applicant will pay any cost for the event

Mary C:

- g. Authorize the Mayor and the Arts & Culture Coordinator to execute the Instructor MOU and Hold Harmless with Haunted Rooms America - Wesley McDermott, DEN Theatrics - Brennan Prince, Jessie Hawkins, and Trinity by Joshua

City Clerk:

- h. Approve Minutes: Recess Meeting May 21, 2024
- i. Approve Minutes: Regular Meeting June 4, 2024

Police Department:

- j. Accept OSPD Monthly Report for May 2024

Fire Department:

- k. Accept OSFD Monthly Report for May 2024

Human Resources/Risk Management:

- l. Authorize the closure of City offices July 5, 2024 in addition to the July 4th holiday, per the proclamation of Governor Tate Reeves
- m. Authorize removing Police Chief Ryan Lemaire from probationary status to full time status, effective immediately

- n. Authorize employment of Charles Hoggard, Patrolman, Step 3, \$22.50 hourly rate; effective June 19, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- o. Authorize employment of Dylan Davis, Patrolman, Step 1, \$19.50 hourly rate; effective June 19, 2024; one year probationary status, pending successful completion of all pre-employment requirements
- p. Authorize employment of Brandon Bock, Patrolman, Step 1, \$19.50 hourly rate; effective June 19, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- q. Authorize employment of Chris Meadows, Part-time Patrolman, \$20.00 hourly rate; effective June 19, 2024; pending successful completion of all pre-employment requirements
- r. Authorize employment of Laura Macey Cochran, Dispatcher, Step 3, \$15.91 hourly rate; effective June 19, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- s. Accept retirement of Battalion Chief David Fisher, effective June 20, 2024; authorize to begin the process of filling the vacant position
- t. Authorize promotion of Code Enforcement Officer Rick Hutcherson to Building Inspector, Step 1, \$18.76 hourly rate, effective June 24, 2024; six months probationary status; authorize to begin the process of filling the vacant position
- u. Accept the resignation of Custodian Hope Stephens effective June 9, 2024; authorize to begin the process of filling the vacant position
- v. Authorize promotion of Assistant Sewer Supervisor Michael Creel to Sewer Supervisor, Step 4, \$24.92 hourly rate, effective June 22, 2024; six months probationary status; authorize to begin the process of filling the vacant position
- w. Authorize promotion of Sewer Laborer Chester Taylor to Water Supervisor, Step 1, \$22.80 hourly rate, effective June 22, 2024; nine months probationary status; authorize to begin the process of filling the vacant position
- x. Authorize employment of Rickey Cunningham, Water Laborer II, Step 6, \$17.83 hourly rate, effective June 19, 2024; one year probationary status, pending successful completion of all pre-employment requirements
- y. Authorize employment of Thomas Olier, Water Laborer, Step 1, \$14.35 hourly rate, effective June 19, 2024; one year probationary status, pending successful completion of all pre-employment requirements
- z. Authorize employment of Reginald Simmons, Sewer Laborer, Step 1, \$14.35 hourly rate, effective June 19, 2024; one year probationary status, pending successful completion of all pre-employment requirements
- aa. Authorize employment of James Beauchamp, Street Laborer, Step 3, \$13.79 hourly rate, effective June 19, 2024; one year probationary status, pending successful completion of all pre-employment requirements

- bb. Authorize employment of David Hutchinson, Street Laborer, Step 3, \$13.79 hourly rate, effective June 19, 2024; one year probationary status, pending successful completion of all pre-employment requirements
- cc. Authorize employment of Wylie Miller, Beautification Laborer, Step 3, \$13.79 hourly rate, effective June 19, 2024; one year probationary status, pending successful completion of all pre-employment requirements
- dd. Authorize transfer of Beautification Laborer Ruban Price to Street Laborer effective June 22, 2024
- ee. Authorize transfer of Sewer Laborer Kince Saucier to Beautification Laborer effective June 22, 2024
- ff. Authorize employment of Janna Hinton, Utility Billing Supervisor, Step 4, \$19.52 hourly rate, effective June 26, 2024; one year probationary status, pending successful completion of all pre-employment requirements

Grants Administration:

- gg. Authorize Execution of Contract Amendment #2 for Overstreet & Associates, PLLC – ARPA/MCWI Project 455: Downtown Sewer Improvements to Include Additional Required Sub-Grant Agreement Verbiage
- hh. Authorize the Mayor to Execute Amendment #2 for Brown, Mitchell, & Alexander, Inc. to add construction engineering services related to the Deana Road Improvement Project in the amount of \$151,900.00
- ii. Authorize the Mayor and Mayor Pro-tempore to Execute the Memorandum of Understanding (MOU) Between the Mayor and the Board of Aldermen for Funding Commitment – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 455-1-CW-5.5 – DOWNTOWN SEWER REHABILITATION
- jj. Authorize the Mayor and Mayor Pro-tempore to Execute the Memorandum of Understanding (MOU) Between the Mayor and the Board of Aldermen for Funding Commitment – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 108-1-CW-5.5 – EAST SIDE SEWER DIVERSION
- kk. Authorize the Mayor and Mayor Pro-tempore to Execute the Memorandum of Understanding (MOU) Between the Mayor and the Board of Aldermen for Funding Commitment – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 127-2-CW-5.6 – FORT BAYOU STORM DRAIN IMPROVEMENTS
- ll. Authorize the Mayor and Mayor Pro-tempore to Execute the Memorandum of Understanding (MOU) Between the Mayor and the Board of Aldermen for Funding Commitment – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 482-2-SW-5.5 – UTILITY EVALUATION – CLEAN & VIDEO LINES

- mm. Authorize the Mayor and Mayor Pro-tempore to Execute the Memorandum of Understanding (MOU) Between the Mayor and the Board of Aldermen for Funding Commitment – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 470-2-SW-5.6 – STORM DRAIN IMPROVEMENTS: WEEKS BAYOU, HALSTEAD BAYOU, INNER HARBOR
- nn. Authorize the Mayor to Execute the Memorandum of Agreement (MOA) and to Authorization to Advertise for Consultant Services for FY24 MDAH Certified Local Government (CLG) Grant Program – Review and Update Historic Guidelines and Districts
- oo. Adopt Resolutions – Gulf Coast Restoration Fund (GCRF) Applications – FY22 and FY23 – MS Development Authority (MDA): 1) RDA - Public Works Relocation, and 2) City of Ocean Springs – Public Works Relocation

Project Manager:

- pp. Authorize the execution of a One-Year Contract Extension Effective June 21, 2024, with Smith Industrial Service for the Video Utility Lines Storm Drain and Sanitary Sewer Lines Contract

Building Department:

- qq. Approve the Building Official's recommendations for the tree applications received through June 12, 2024
- rr. Approve the Building Department Permit Report for May 2024
- ss. Accept Code Report through June 13, 2024

Public Works:

- tt. Adopt a Resolution to sell surplus personal property (scrap metal) with a value of less than one thousand dollars

8. DEPARTMENT REPORTS

- a. Board of Aldermen: Add lights to Groveland Road
- b. City Clerk: Approve payment: Docket of Claims, all expenditures are appropriate and authorized by law, and spread summary on the Minutes
- c. 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

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

10. MAYOR AND ALDERMEN'S FORUM

11. EXECUTIVE SESSION

- a. Police Department personnel

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

ORDINANCE NO. 2024-xx

**AN AMENDMENT TO THE OCEAN SPRINGS CODE OF ORDINANCES, ZONING
AND SUBDIVISIONS; TO REVISE CHAPTER 14, ARTICLE I, SECTION 14-9 TO
MAKE HILLANDALE AVENUE A ONE-WAY**

WHEREAS, the Ocean Springs Code of Ordinances, Zoning, and Subdivisions for the City of Ocean Springs provides laws to govern development within the City; and

WHEREAS, the City of Ocean Springs currently has a Code of Ordinances chapter titled “One-way streets” located in Chapter 14, Article I, Section 14-9; and

WHEREAS, it is the Mayor and the Board of Aldermen’s intent to revise Section 14-9 to add that Hillandale Avenue shall be a one-way street with travel allowed only in the south direction; and

WHEREAS, all proper notices are being published as required by law; and

WHEREAS, it is in the best interest of the City of Ocean Springs to revise Chapter 14, Article I, Section 14-9 of the City’s Code of Ordinances, Zoning, and Subdivisions.

**NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI, AS FOLLOWS:**

SECTION 1: The findings, conclusions, and statements of fact contained in the foregoing preamble are hereby adopted, ratified, and incorporated herein. **Bold, underlined text** is to be added.

SECTION 2: The proposed revision to Chapter 14, Article I, Section 14-9 of the Code of Ordinances was introduced by Alderman _____, duly seconded by Alderman _____, in the same form as follows:

Sec. 14-9. – One-Way streets.

(a) Reserved.

(b) The following streets shall be one-way in the indicated directions:

Pecan Park Drive as one-way eastbound on days when school is in session, twice daily from 6:00 a.m. to 8:00 a.m. and from 3:00 p.m. to 6:00 p.m., school buses excepted.

Hillandale Avenue, from Cleveland Avenue to Front Beach Drive, south.

(c) The following street shall be one-way in the direction indicated Monday through Friday, from 2:30 p.m. to 3:15 p.m., and beginning with the date of August 1 in any given calendar year and continuing in full force and effect until the thirtieth day of May in the next calendar year or, such other times as the school abounding thereon may be opened and/or in session:

Magnolia Street, from Government Street to Porter Avenue, south.

SECTION 3: Any and all ordinances or parts thereof in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION 4: It is hereby declared to be the intention of the Board of Aldermen that the actions, paragraphs, clauses, and phrases of this ordinance, when adopted, are severable, and if any sections, paragraphs, clauses, sentences, or provisions of this ordinance as adopted shall be declared unconstitutional or otherwise invalid, same shall not affect any of the remaining sections, paragraphs, clauses, and phrases of this ordinance.

SECTION 5: A summary of this ordinance revision shall be published one time in a local Ocean Springs newspaper.

SECTION 6: During such time as said ordinance revision is being published in the local newspaper, the full copy of the text amendment shall be posted pursuant to Miss. Code Ann. § 21-17-19(3), and the full copy shall be available for public inspection upon request.

SECTION 7: This ordinance shall take effect one month after the passage of said ordinance pursuant to Miss. Code Ann. § 21-13-11.

SECTION 8: The provisions of this Ordinance may be included and incorporated in the Code of Ordinances of the City of Ocean Springs, Mississippi, as an addition or amendment thereto, and appropriately renumbered to conform with the unified numbering system of the Code.

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

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

BY THE ORDER OF THE MAYOR AND BOARD OF ALDERMEN of the City of Ocean Springs, Mississippi, on this the ____ day of _____ 2024.

MAYOR

Attest:

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: Vicky Hupe, Deputy City Clerk
Re: Approve the GIS Update Proposal from Geographic Computer Technologies, LLC
Section: OLD BUSINESS
Meeting Date: June 18, 2024

Community Development Director Carter Thompson recommends approval of the Geographic Computer Technologies, LLC GIS Update Proposal.

The proposal includes a maximum initial cost of \$13,400.00, followed by an annual cost of \$500.00.

Please review the attached proposal for further details.

GIS UPDATE PROPOSAL
OCEAN SPRINGS, MS
June 5, 2024

Ms. Carter Thompson
Community Development Director
Ocean Springs, MS

Dear Ms. Thompson,

GCT is pleased to propose updating the Geographic Information System (GIS) data for the new city boundary as follows:

- 1) Review the existing point address file and edit where needed. This will be done using google street view and the Assessors tax roll. All address points will be reviewed. The price includes 12 hours of fieldwork.
- 2) Using the latest aerial photography, GCT will update the street pavement edges for the old city limits and create all new edges for the annexed area.
- 3) Create new district boundaries as directed by the city. This includes voting districts, zoning, and other overlays. This will be billed by the hour.
- 4) Add any data created by the city or county (street centerlines, building footprints, photography) to the Geoportal.
- 5) GCT will maintain new address points issued as directed by the city.

The cost for these services is as follows:

- 1) \$8,000
- 2) \$2,400
- 3) \$2,500 cap at \$95/hr
- 4) No cost
- 5) \$500/year

GCT looks forward to working with the city again. Please contact me if you have any questions. I would be glad to come visit again to discuss it in person.

Greg Thompson, PE
CEO
Geographic Computer Technologies, LLC

**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: June 11th, 2024

APPLICANT(S): Clint Bodin

CURRENT OWNER: ✓ Yes No

LOCATION: 1323 Diller Road

PARCEL: 61099920.000

REQUESTED ACTION: The applicant is requesting a side property line reduction from 5 feet to 3'9.5 for an overhang of a boat shed cover.

DATE OF APPLICATION: March 22, 2024

ADJACENT ZONING AND LAND USE:

Subject Property: R-2 Single – Single family Residential
North: R-2 Single – Single family Residential
South: R-2 Single – Single family Residential
East: R-2 Single – Single family Residential
West: R-2 Single – Single family Residential



DESCRIPTION OF VARIANCE REQUEST:

The applicant is requesting a rear property line reduction from 5 feet to 3'9.5 for an overhang of a boat shed cover.

FINDINGS:

The Zoning and Adjustment Board shall have the power to vary these regulations when it can be shown by the Applicant that extraordinary hardships or identifiable concerns are brought about by strict compliance with these regulations and that a variance is required so that substantial justice may be done and the public interest secured provided that such variations will not have the effect of reducing or nullifying the intent and purpose of the comprehensive City plan. No nonconforming use of neighboring lands, buildings, or other structures, legal or illegal, in the same district, and no permitted use of lands, buildings, or other structures in adjacent districts, shall be considered as grounds for issuance of a variance permitting similar uses.

VARIANCE APPROVAL 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: This has not been demonstrated.

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

Staff Response: This has not been demonstrated.

ADDRESS: 1323 Diller Road

DEVELOPMENT REGULATIONS:

Lot Dimensions		
	Min.	Max.
Lot Size	11,250 sf	N/A
Lot Width	80 ft	N/A
Front Set-back	25 ft	N/A
Side Setback	10 ft	N/A
Rear Setback	25 ft	N/A
Building Height	N/A	35 ft

ZONING: R-2

REQUIRED SETBACKS:

Front: 25 Feet

Side: 10 Feet

Rear: 25 Feet – There is a 7.5-foot easement off of the rear property line. This appears to be a utility easement. The setbacks cannot be reduced to less than the 7.5-foot easement. The side back cannot be reduced to less than 7.5 feet.

ACCESSORY STRUCTURE SETBACK: 5 Feet (The boat cover that is being proposed is being defined as an accessory structure).



LOT SIZE: .38 Acre or 16,552.8. This requirement has been met.

PUBLIC FEEDBACK:

No feedback other than general inquiries has been received.

POTENTIAL MOTION:

Approval of variance located at 1323 Diller Road, Parcel# 61099920.000 for a reduction in the north side setback 5 feet to 3'9.5 for an overhang of a boat shed cover.

Denial of variance located at 1323 Diller Road, Parcel# 61099920.000 for a reduction in the north side setback 5 feet to 3'9.5 for an overhang of a boat shed cover.



Kenny Holloway
Bobby Cox
Jennifer Burgess
Rickey Authement

Mayor
Alderman at Large
Alderman Ward 1
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    

May 15, 2024

RE: 1323 Diller Road Variance

To Whom it May Concern:

The City of Ocean Springs Public Works does not have any issues with the 12" variance at 1323 Diller Road, Ocean Springs, MS 39564 easement that runs along the property. This easement is owned by the City of Ocean Springs. This 12" variance will not cause any hinderance to Public Works current or future access.

If at any time Public Works need to access/work in the easement, the structure may need to be moved/removed until any work is complete. This will be on the homeowner of 1323 Diller Road, Ocean Springs, MS expense to move/remove or replace the structure.

Any variances should be dealt with on a case-by-case basis through the Planning Department.



Allan Ladnier

City of Ocean Springs

Public Works Director



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: 3-22-24

Name of Applicant: Clint Bodin

Address: 1323 Diller rd

Phone No. 228 327 6019 Email Address: clintbodin@gmail.com

Parcel Identification Number: Lot 277, Fort Bayou Estates Part 5-J 61099920.000

Property Owner (if different from Applicant): _____

Property Location for the Variance: Backyard (North side)

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

Setback from side of property

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

(3' 9.5" instead of 5')
(1' 2.5" (25%) - 5')
The driveway from front yard into the back is all the way at property line. Having the boat cover 5 feet off property makes difficult to back in a boat.

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.

Applicant Signature: _____

Date: 3-22-24



Permit #: 5063

Address: 1323 DILLER RD

City:

State:

Zip:

Owner: CLINT BODIN

Owner Address: 1323 DILLER RD

Owner City: OCEAN SPRINGS MS

Owner State:

Owner Zip: 39564

Owner Phone:

Owner Email:

Applicant: Clint Bodin

Applicant Address: 1323 Diller Rd

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

Receipt #: 4706

Date: 03/22/2024

Paid By: Clint Bodin

Description:

Payment Type: Cash

Payment Type Description:

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

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#, 61099920.000 - 1323 Diller Road. 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 cthompson@oceansprings-ms.gov.

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

Carter Thompson,
Community Development Director
City of Ocean Springs

Property Link

JACKSON COUNTY, MS

Current Date 4/ 8/2024

Tax Year 2023

Records Last Updated 4/ 8/2024

PROPERTY DETAIL

OWNER JONES SHEILA M **ACRES** : .38
 DALGO ANGELO **LAND VALUE** : 20113
 1323 DILLER RD **IMPROVEMENTS** : 87140
 OCEAN SPRINGS MS 39564 **TOTAL VALUE**: 107253
ASSESSED : 16088

PARCEL 61099920.000**ADDRESS** 1323 DILLER**TAX INFORMATION**

YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	810.19	810.19	0.00
CITY	465.26	465.26	0.00
SCHOOL	1067.44	1067.44	0.00
TOTAL	2342.89	2342.89	0.00

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

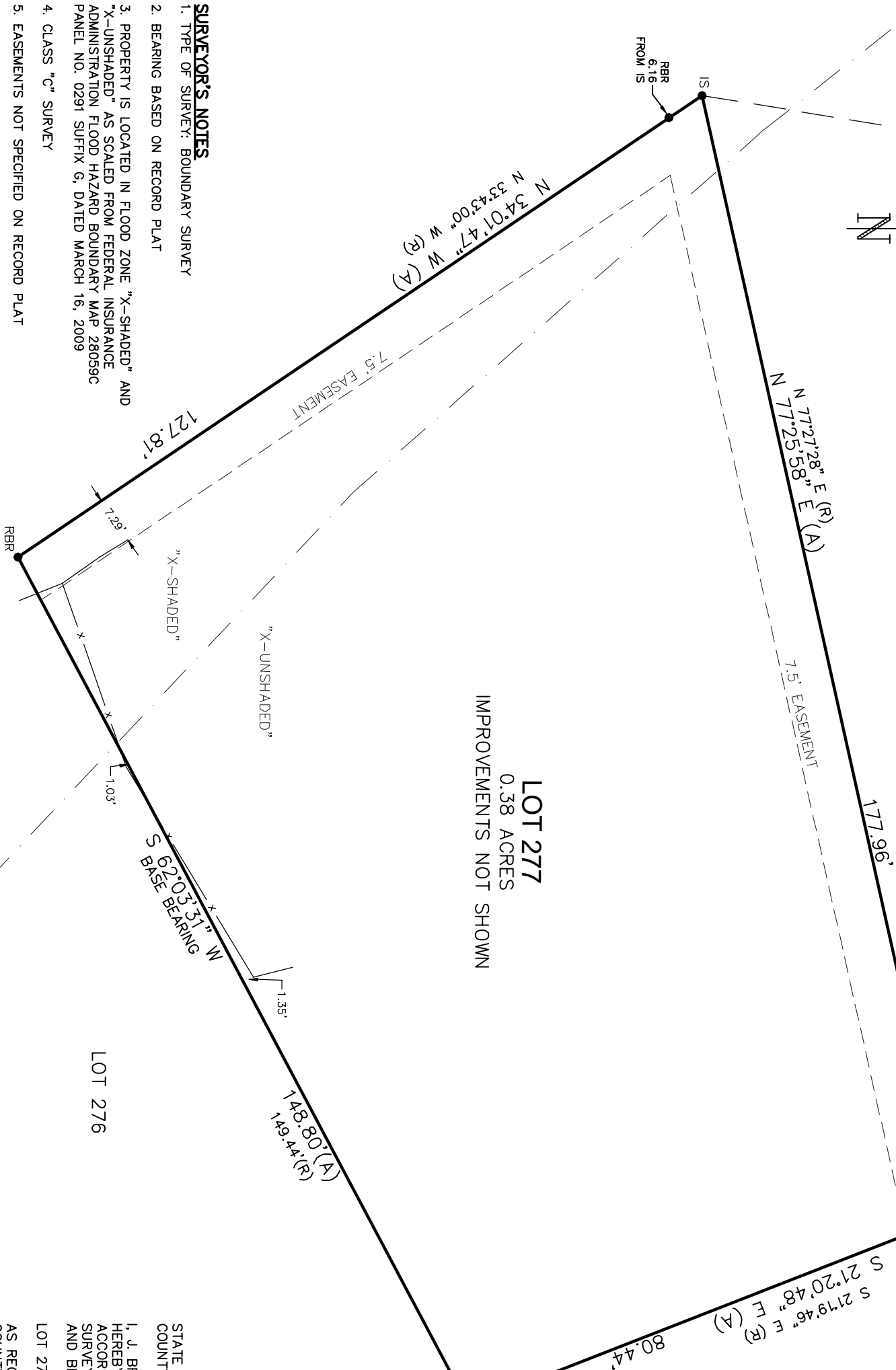
EXEMPT CODE		LEGAL LOT 277 FORT BAYOU ESTATES S/D
HOMESTEAD CODE None		P
TAX DISTRICT 4660		ART 5-J DB 1744-492 DB 1928-30
PPIN 060495		1
SECTION 22		(214 MAP785.22-03)
TOWNSHIP 7		
RANGE 8		

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		



LEGEND
RBR = 1/2" REBAR IRON FOUND
IS = 1/2" CAPPED REBAR IRON SET
(POLYSUR CA00101LS)
--X--X-- = FENCE LINE
(R) = RECORD
(A) = ACTUAL



SURVEYOR'S NOTES

1. TYPE OF SURVEY: BOUNDARY SURVEY
2. BEARING BASED ON RECORD PLAT
3. PROPERTY IS LOCATED IN FLOOD ZONE "X-SHADED" AND "X-UNSHADED" AS SCALED FROM FEDERAL INSURANCE ADMINISTRATION FLOOD HAZARD BOUNDARY MAP 28059C PANEL NO. 0291 SUFFIX G, DATED MARCH 16, 2009
4. CLASS "C" SURVEY
5. EASEMENTS NOT SPECIFIED ON RECORD PLAT

LOT 277
0.38 ACRES
IMPROVEMENTS NOT SHOWN

POLY
SURVEYING

SERVING
ALABAMA, FLORIDA
& MISSISSIPPI
CORPORATE OFFICE
5588 JACKSON RD
MOBILE, AL 36619
P: (251) 666-2010
WWW.POLYSURVEYING.COM

11"x17" PRINT	S-(42)
SCALE: 1"=20'	FILE NAME: 2307/4106
SURVEY DATE: 8/2/2023	FIELD DATE: 7/21/2023
DRAWN BY: WFH	CHECKED BY: JBO

STATE OF MISSISSIPPI
COUNTY OF JACKSON

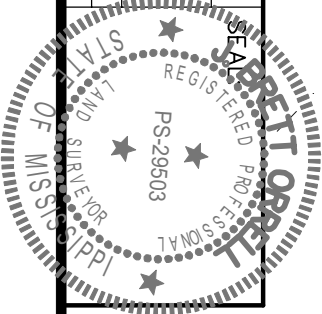
I, J. BRETT ORRELL, A REGISTERED LAND SURVEYOR IN THE STATE OF MISSISSIPPI, HEREBY STATE THAT THIS SURVEY AND DRAWING HAVE BEEN COMPLETED IN ACCORDANCE WITH THE CURRENT REQUIREMENTS OF THE STANDARDS OF PRACTICE FOR SURVEYING IN THE STATE OF MISSISSIPPI, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF;

LOT 277, FORT BAYOU ESTATES PART 5-J
AS RECORDED IN PLAT BOOK 16 PAGE 18 IN THE CHANCERY CLERK OFFICE, JACKSON COUNTY, MISSISSIPPI;

THIS DRAWING DOES NOT REFLECT ANY TITLE OR EASEMENT RESEARCH OTHER THAN WHAT IS VISIBLE ON THE GROUND OR PROVIDED BY THE CLIENTS CONVEYANCE.

ACCORDING TO MY SURVEY THIS, THE 2nd DAY OF AUGUST, 2023.

J. BRETT ORRELL, P.L.S., MS. REG. NO. PS-29503



April 25, 2024

To Whom It May Concern:

I, Danielle Durlak, am writing this letter for permission for Clint Bodin to submit a permit and variance for a boat cover at my property on 1323 Diller Road, Ocean Springs, MS 39564.

Respectfully,

Danielle Durlak

Danielle Durlak



From: Clint Bodin clintbodin@gmail.com
Subject: 1323 Diller rd variance boat cover
Date: April 25, 2024 at 12:00 PM
To: cthompson@oceansprings-ms.gov

Ideally backing a boat in a driveway you would prefer to back in a straight line down the property line. 5' away will cause an offset and also look odd. 3' 6"-4" isn't much of a difference but will take as much as I can get. The neighboring property has 20'+ of empty space and my slab and property drains all onto my side for water drainage. I also have a 6" fence already approved that will be going directly on the property line. Please let me know if anything else you would like to see or need thanks.



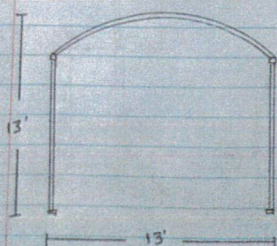
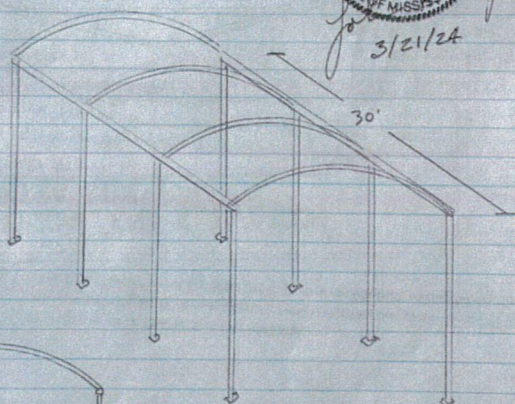
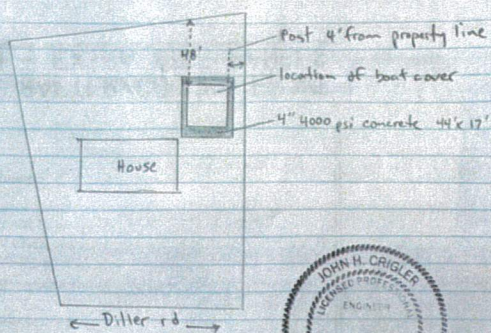
From: clint bodin clintbodin@gmail.com
Subject: 1323 Diller Rd boat cover
Date: April 25, 2024 at 12:06 PM
To: chompson@oceansprings-ms.gov

This is the type of cover that I will be building for reference. Complete open sides with just post and roof



Boat cover side plan

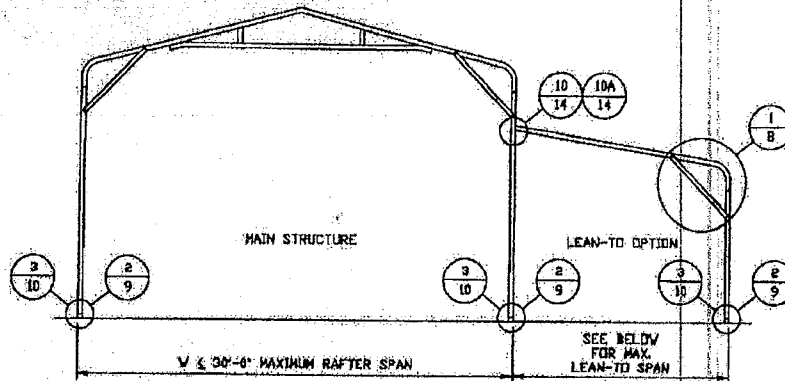
1323 Diller rd
Clint Bodin
327 6019
3-21-24



- * 5" x 3" x $\frac{1}{8}$ " steel post
- * 1.5" x $\frac{1}{8}$ " steel curved top pieces
- * $\frac{5}{8}$ " x 6" galvanized steel concrete bolts
- * 160 mph wind rated JAC
- * 30 Mil vinyl top 3/21/24



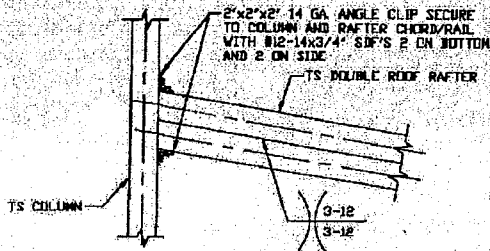
BOW EAVE RAFTER LEAN-TO OPTION



TYPICAL BOW EAVE RAFTER LEAN-TO OPTION FRAMING SECTION

SCALE: NTS

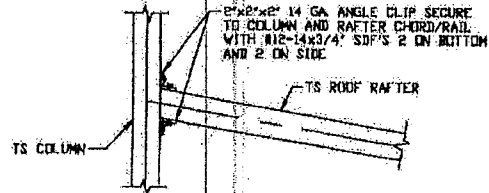
MAXIMUM WIDTH OF SINGLE MEMBER (RAFTER AND COLUMN) ROOF EXTENSION AND LEAN-TO IS 12'-0".
 MAXIMUM WIDTH OF DOUBLE MEMBER RAFTER ROOF EXTENSION AND LEAN-TO IS 16'-0".
 MAIN BUILDING COLUMNS WITH LEAN-TO OR ROOF EXTENSION ATTACHED ARE REQUIRED TO BE DOUBLE COLUMNS FOR EAVE HEIGHTS 13'-0" < TO ≤ 16'-0".
 MAIN BUILDING COLUMNS WITH LEAN-TO OR ROOF EXTENSION ATTACHED ARE REQUIRED TO BE SINGLE COLUMNS WITH INSERTS FOR EAVE HEIGHTS ≤ 13'-0".



LEAN-TO RAFTER TO RAFTER COLUMN CONNECTION DETAIL FOR RAFTER SPANS 12'-0" < TO ≤ 16'-0"

10

SCALE: NTS



LEAN-TO RAFTER TO RAFTER COLUMN CONNECTION DETAIL FOR RAFTER SPANS ≤ 12'-0"

10A

SCALE: NTS

**MOORE AND ASSOCIATES
ENGINEERING AND CONSULTING, INC.**

DRAWN BY: LT

CHECKED BY: PDH

PROJECT: HSB VSM

CLIENT: STAR BUILDINGS

STAR BUILDINGS AND CARPORTS
3007 NW STALLINGS DRIVE
NACOGDOCHES, TX 75964
30'-0"x16'-0" HWP FULLY OPEN STRUCTURE

DATE: 7-29-22

SCALE: NTS

JOB NO: 221335

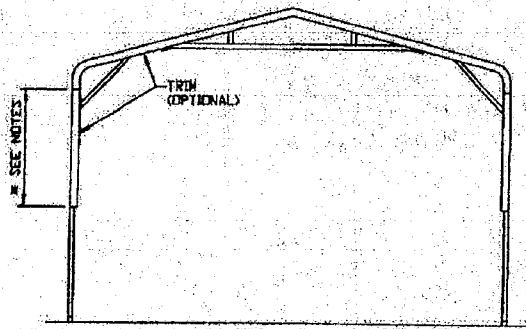
SHT. 14

DWG. NO: SK-1

REV. 0

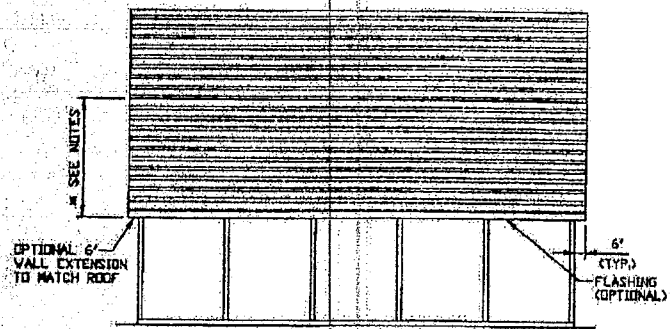
THIS DOCUMENT IS THE PROPERTY OF MOORE AND ASSOCIATES ENGINEERING AND CONSULTING, INC. UNAUTHORIZED REPRODUCTION, COPYING, OR OTHERWISE USE OF THIS DOCUMENT IS STRICTLY PROHIBITED AND ANY INFRINGEMENT THEREUPON MAY BE SUBJECT TO LEGAL ACTION.

BOW EAVE RAFTER EXTRA SIDE PANEL OPTION



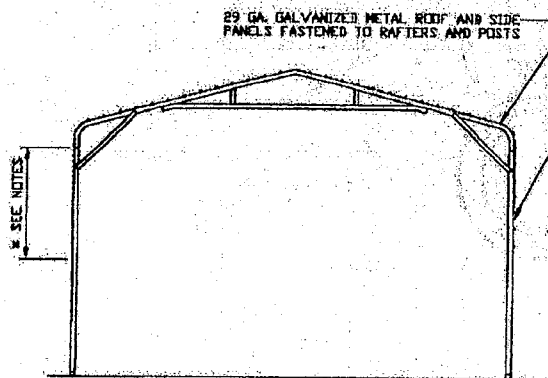
**TYPICAL END ELEVATION
EXTRA SIDE PANELS**

SCALE: NTS



**TYPICAL SIDE ELEVATION
EXTRA SIDE PANELS**

SCALE: NTS



**TYPICAL RAFTER/COLUMN FRAME
SECTION - EXTRA SIDE PANELS**

SCALE: NTS

NOTES:

- * 6'-0" MAX. FOR EAVE HEIGHT 14'-0" < TO ≤ 16'-0"
- * NO PANELING ALLOWED FOR EAVE HEIGHT ≤ 14'-0"

**MOORE AND ASSOCIATES
ENGINEERING AND CONSULTING, INC.**

DRAWN BY: LT

CHECKED BY: PMH

PROJECT MGR: WEM

CLIENT: STAR BUILDINGS

STAR BUILDINGS AND CARPORTS

3007 NW STALLINGS DRIVE

NACOGDOCHES, TX 75964

30'-0" x 16'-0" HWP FULLY OPEN STRUCTURE

DATE: 7-22-92

SCALE: NTS

JOB NO: 221326

SHT. 16

DWG NO: SK-1

REV: 0

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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
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: Discuss Mayor Pro-tempore, Finance Committee members, and HR Committee members

Section: NEW BUSINESS

Meeting Date: June 18, 2024

Reappointments / Appointments needed beginning July 1, 2024

Mayor Pro-tempore
3 Finance Committee Members
3 HR Committee Members

Current Members:
Mayor Pro-tempore = Alderman Cox
Finance Committee = Alderman Authement, Alderman Blackman, and Alderman Impey
HR Committee = Alderwoman Burgess, Alderman Wade, and Alderman Papania



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Authorize to advertise for the upcoming openings on the Planning Commission, Zoning & Adjustment Board, Historic Preservation Commission, Building Board of Adjustments & Appeals, and Cemetery Board

Section: NEW BUSINESS

Meeting Date: June 18, 2024

I respectfully request to advertise for the upcoming openings on the Planning Commission (3), Zoning & Adjustment Board (3), Historic Preservation Commission (2), Building Board of Adjustments & Appeals (1), and Cemetery Board (3). These terms will expire July 31, 2024. The commissioners have been notified that their terms are expiring and if they would like to be reappointed to complete the application.



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Patty Gaston, City Clerk
Vicky Hupe, Deputy City Clerk

Re: Adopt a Resolution to contribute funds to the Ocean Springs Redevelopment Authority

Section: CONSENT AGENDA

Meeting Date: June 18, 2024

The Ocean Springs Redevelopment Authority has established a bank account to receive funding. To comply with the bank's policy and prevent the account from being closed within 30 days, a minimum deposit is required. The City of Ocean Springs will contribute \$500 from the general fund to meet this requirement.

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN FOR THE
CITY OF OCEAN SPRINGS, MISSISSIPPI TO CONTRIBUTE FUNDS
TO THE OCEAN SPRINGS REDEVELOPMENT AUTHORITY**

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

WHEREAS, the City of Ocean Springs created the Ocean Springs Redevelopment Authority by Resolution on November 1, 2022; and

WHEREAS, the Ocean Springs Redevelopment Authority is in need of initial funding to open and maintain a bank account for its operations and to receive funds; and

WHEREAS, Miss. Code Ann. § 43-35-27 authorizes a municipality to contribute funds to its redevelopment authority; and

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

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF OCEAN SPRINGS AS FOLLOWS:

SECTION 1. The Board of Aldermen hereby adopts the foregoing recitals as its findings.

SECTION 2. That the City Clerk be authorized to issue the Ocean Springs Redevelopment Authority a check in the amount of \$500.00 from the City of Ocean Springs' General Fund.

AND SO THE ABOVE FINDINGS ARE THEREFORE RESOLVED by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi on the 18th day of June 2024.

MAYOR

ATTEST: _____
CITY CLERK

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve Special Event Application for a Wedding Ceremony on June 22, 2024, on Front Beach; applicant to pay any incurred costs

Section: CONSENT AGENDA

Meeting Date: June 18, 2024

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

Event: Wedding Ceremony

Date: June 22, 2024

Time: 4:30 -5:15 p.m.

Location: Front Beach (near the harbor parking lot)

Applicant: Keith Lizana

Payment: Will receive once approved



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve the Run/Walk/Bike Permit Application for the Kroc and Roll Sunset Race on July 6, 2024, beginning at 6:30 p.m. - 9:30 p.m. Biloxi/OS Bridge route, the applicant will pay any cost for the event

Section: CONSENT AGENDA

Meeting Date: June 18, 2024

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

Event: Kroc and Roll Sunset Race

Date: July 6, 2024

Time: 6:30 – 9:30 p.m.

Location: Ocean Springs Bridge

Participants: Expected 30-40

Organization: The Salvation Army Kroc Center

Applicant: Ramon Santiago

Insurance: once the application is approved

Payment: once the application is approved

Requirements: There will not be overtime costs to the city for Police, Fire, Public Works, Parks, and others needed for this event. The applicant will pay any incurred costs.

THEME: Reflecting on The Past—Planting For The Future
Sixty years of service for the beautification of Ocean Springs
1964-2024

Board of Alderpersons
The City Of Ocean Springs
Ocean Springs, Mississippi

Dear Alderpersons,

The Ocean Springs Garden Club will celebrate the 60th Anniversary of the club's founding this year. We have booked the Ocean Springs Community Center on Sunday, October 13, 2024 for a public reception. The hours of the reception will be from 2pm until 4pm, and we will need that morning for set up. We will be showing photos of past and present projects to promote beautification.

We respectfully request the board grant us the community center at no cost, so that those funds may be used in beautification. Thousands of treasury funds have been spent just in this calendar year.

We would appreciate your consideration.

Sincerely,

A handwritten signature in cursive script that reads "Jane Dees Trotter". The signature is written in dark ink and is positioned above the printed name.

Jane Dees Trotter
President, 2024-2025

278 Wisteria Lane
Ocean Springs, Ms
662-836-4099
janedeestrotter@hotmail.com

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve the Run/Walk/Bike Permit Application for the 5th annual Harley Half Marathon Run on October 20, 2024, beginning at 7:30 am at the MS Coast Coliseum and over and back on the Biloxi/OS Bridge, the applicant will pay any cost for the event

Section: CONSENT AGENDA

Meeting Date: June 18, 2024

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

Event: 5th annual Harley Half Marathon

Date: October 20, 2024

Time: 7:30 a.m. - 10:00 a.m.

Location: Bridge Route

Participants: 500

Organization: Gulf Coast Running Club/ YMCA

Applicant: Harley Sports

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.



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve the Run/Walk/Bike Permit Application for the 2024 Mississippi Gulf Coast Marathon - 5K on December 14, 2024, beginning at 8:00 am at the Ocean Springs Harbor and over the Biloxi/OS Bridge, the applicant will pay any cost for the event

Section: CONSENT AGENDA

Meeting Date: June 18, 2024

I respectfully request approval of the following Run/Walk Permit Application:
Event: 2024 Mississippi Gulf Coast Marathon 5K

Date: December 14, 2024

Time: 8:00 a.m. – 11:00 a.m.

Location: Starting at the Ocean Springs Harbor Parking Lot: Front Beach/Bridge Route

Participants: 1500

Organization: FreshJunkie Productions

Applicant: Jonathan Dziuba

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.



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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MEMORANDUM

To: Mayor & Board of Aldermen
From:
Re: Mary C:
Section: CONSENT AGENDA
Meeting Date: June 18, 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: Sarah Qarqish, Arts & Culture Coordinator

Re: Authorize the Mayor and the Arts & Culture Coordinator to execute the Instructor MOU and Hold Harmless with Haunted Rooms America - Wesley McDermott, DEN Theatrics - Brennan Prince, Jessie Hawkins, and Trinity by Joshua

Section: CONSENT AGENDA

Meeting Date: June 18, 2024

I respectfully request the acceptance of the MOU and Hold Harmless agreements with the attached instructors/partners of the Mary C.

Thank you in advance for your favorable consideration.



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 Haunted Rooms America & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

Haunted Rooms America ("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.

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 – Wesley McDermott, 254-624-0576

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

HAUNTED ROOMS AMERICA (Wesley McDermott)

BY: Wesley McDermott DATE: 14/5/24
May 14th 2024

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.



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 DEN THEATRICS (BRENNAN PRINCE) & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

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

Mary C Requirements

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

Partner Requirements

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

Mary C/Partner Collaboration

9. The Coordinator and Partner will work cohesively to provide a calendar of programming. The Coordinator and Partner shall work together and maintain a master calendar with all proposed events, programs, workshops, exhibitions, and the like to be held at or in connection with the Mary C. The master calendar shall be available for viewing by all parties in order to maintain effectiveness and efficiency in scheduling events at the Mary C.

10. Any changes to the area used or maintained by the Partner must be approved by the Coordinator. Any fixtures affixed to the building shall become a part of the building and shall become the property of the City should this MOU terminate, or the Partner vacate the building.

Professionalism

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

Liability

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

Term of Agreement

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

Fees/Accounting

14. Fees payable to the City for shows hosted and/or produced by the Partner shall be based on a split of net profit. The Partner shall receive seventy-five percent (75%) of net

profits and the City shall receive twenty percent (25%) of net profits, after costs and tech fees are paid. The City shall receive a minimum of \$600 per show.

15. The 25% allocated to the City will go toward general maintenance, accounting, utilities and other services performed or rendered in the operation of the Mary C.
16. When a show hosted/produced by the Partner requires ticket sales, but seat assignments are not required, all ticket sales shall be run through the City's ticketing system/platform. When a show hosted/produced by the Partner requires both ticket sales and assigned seating, the Partner may use their ticketing system/platform. Should the Partner's ticketing system/platform be used, the Partner shall provide the City with an official breakdown of sales from said ticketing system/platform within fourteen (14) days of the show or a reasonable time thereafter, but not more than thirty (30) days beyond the show date.
17. The City shall keep accurate, true and complete books and records, which shall fully reflect the financial condition and results of operations of the Mary C.
18. Neither the Partner or any officer, employee, agent, or designee shall have any authority whatsoever to incur indebtedness on behalf of the City, nor to cause to allow a lien to be placed upon any property, real or personal, belonging to the City.

19. All revenue collected by the Partner, shall be sent to the City's accounting department at the end of each month, and the accounting department shall disburse the revenue to the Alliance and other contracted parties pursuant to this MOU after first being approved by the Board of Aldermen during the Board's regular/recess meeting.

Amendments

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

Termination

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

Notice

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

Contact Persons:

- a. For the Mary C – Sarah Qarqish, Arts & Culture Coordinator
 - i. 1600 Government St. Ocean Springs, MS 39564
- b. For the City – Kenny Holloway, Mayor
- c. For the Partner – DEN THEATRICALS (BRENNAN PRICE)

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____

DATE: _____

THE CITY

BY: _____

DATE: _____

DEN THEATRICALS (BRENNAN PRICE)

BY: Brennan Price

DATE: 6-9-24



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 JESSIE HAWKINS & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

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

Mary C Requirements

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

Partner Requirements

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

Mary C/Partner Collaboration

9. The Coordinator and Partner will work cohesively to provide a calendar of programming. The Coordinator

and Partner shall work together and maintain a master calendar with all proposed events, programs, workshops, exhibitions, and the like to be held at or in connection with the Mary C. The master calendar shall be available for viewing by all parties in order to maintain effectiveness and efficiency in scheduling events at the Mary C.

10. Any changes to the area used or maintained by the Partner must be approved by the Coordinator. Any fixtures affixed to the building shall become a part of the building and shall become the property of the City should this MOU terminate or the Partner vacate the building.

Professionalism

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

Liability

12. The Partner agrees that the City shall not be liable for any injury or damages, whether to person or property, originating in contract, tort, equity, or otherwise, associated with any activities of the Partner inside or on the Mary C property. The Partner and its members further agree to hold harmless, defend, release, covenant not to sue, and indemnify the City for any and all liability, claims, demands, actions and all causes of action whatsoever arising out of or related to any loss, damage, or injury that may be sustained by

the Partner, a third party, its members, attendees, or other person whether based in tort, contract or equity.

Term of Agreement

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

Amendments

14. This Memorandum of Understanding may be amended through such written supplemental agreement as are entered by the parties and will be considered to have

been amended by operation of law in the event that some part hereof becomes illegal or improper due to a change in State or Federal law or policy.

Termination

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

Notice

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

Contact Persons:

- a. For the Mary C – Sarah Qarqish, Arts & Culture Coordinator
 - i. 1600 Government St. Ocean Springs, MS 39564
- b. For the City – Kenny Holloway, Mayor
- c. For the Partner – Jessie Hawkins, 228-218-2629

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

JESSIE HAWKINS

BY: Jessie Hawkins DATE: 6/11/24



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 TRINITY BY JOSHUA & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

Trinity 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:

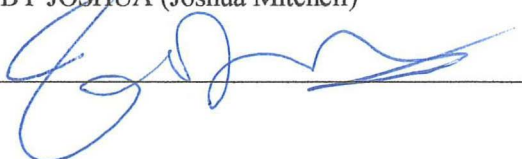
THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

TRINITY CAFE BY JOSHUA (Joshua Mitchell)

BY:  _____ DATE: 5-15-2024

CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN RECESSED MEETING OF MAY 21, 2024 MINUTES

CALL TO ORDER

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Recess Meeting at City Hall at 6:00 p.m. on May 21, 2024. Mayor Holloway presided, and Aldermen Authement, Wade, Cox, Papania, Blackman, and Impey were present. Alderman Burgess was absent. Also present were City Attorney Robert Wilkinson, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, Police Chief Ryan Lemaire, Interim Fire Chief Ryan Heath, 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

Special Events Coordinator Chic Cody gave the invocation and Alderman Authement led the Pledge of Allegiance.

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

PROCLAMATIONS

- a. Proclamation - Retirement of Sewer Supervisor Matt Burrell after 26 years of service for the City of Ocean Springs

The Mayor proclaimed May 21, 2024, as Matthew Burrell Day.

- b. Proclamation - National Safe Boating Week

The Mayor proclaimed May 18th to 24th as National Safe Boating Week 2024.

PUBLIC HEARINGS

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

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

Lawrence Lyons assisted the developer with the TIF Plan and explained to the public the TIF Plan specifics.

Donovan Scruggs presented the proposed development.

Spoke in opposition - Joe Jewell, Julia O'Neil, Glenda Buyers Johnson, Becky Desporte, Dee Frances Wichman, Mark Garriga, John Oaks, and Cindy Mitchell Peters.

Spoke in favor - Paige Roberts.

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

A motion was made by Alderman Cox and seconded by Alderman Wade to table the adoption until the next meeting. The motion failed with a roll call vote as follows:

Aye: Alderman Wade, Alderman Cox

Nay: Alderman Authement, Alderman Papania, Alderman Blackman, Alderman Impey

A motion was made by Alderman Impey and seconded by Alderman Papania to adopt a Resolution approving the TIF Plan for the Ocean Springs Pine Street Hotel and Conference Center Project. The motion carried with a roll call vote as follows:

Aye: Alderman Authement, Alderman Papania, Alderman Blackman, Alderman Impey

Nay: Alderman Wade, Alderman Cox

AGENDA PUBLIC COMMENT

Item 7-c - Karen Stennis spoke in favor of Hillandale Avenue becoming a one-way street.

Item 7-b - Joe Jewell requested the Board move forward quickly with the redistricting.

Item 7-s - Angela Mentor said she is available to answer any questions regarding the variance request at 277 Holcomb Blvd.

AMENDED - OLD BUSINESS

a. AMENDED - Scott Lemon - Property Insurance Renewal

Scott Lemon presented two options for the renewal of the City's property insurance policy. Option 1 - 10% deductible for named storms \$622,449.71. Option 2 - 5% deductible for named storms \$644,434.59.

A motion was made by Alderman Blackman and seconded by Alderman Impey to renew the City's property insurance policy using Option 2 with a lower deductible. The motion carried with a roll call vote as follows:

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

Nay: None

NEW BUSINESS

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

A motion was made by Alderman Cox, seconded by Alderman Papania, and unanimously carried to appoint Mayor Holloway as the voting delegate and Alderman Authement as the alternate voting delegate.

- b. Discuss the redistricting of the City

Donovan Scruggs said he completed the 2008 redistricting of the city along with a Redistricting Committee. He requested to be contracted again for the City's upcoming redistricting project and said that he would complete the job for a flat fee rather than an hourly fee.

- c. Proposal to draft ordinance for Hillandale Avenue to become a one way street

A motion was made by Alderman Authement, seconded by Alderman Cox, and unanimously carried to authorize the City Attorney to draft an ordinance for Hillandale Avenue to become a one-way street, running north to south.

CONSENT AGENDA

A motion was made by Alderman Impey, seconded by Alderman Cox, and unanimously carried to approve the consent agenda except item 8-d removed by Alderman Authement and item 8-s removed by Alderman Wade.

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

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

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

The Community Development Director explained that the Zoning and Adjustment Board approved the side yard setback variance but denied the rear yard setback variance. Applicant, Angela Mentor, requested the Board grant both variances. She explained if the 28" rear setback variance is granted, it will allow them to keep a large live oak tree. A motion was made by Alderman Wade, seconded by Alderman Blackman, and unanimously carried to approve both side and rear setback variances for 277 Holcomb Blvd.

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

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

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

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

- c. City Clerk: Authorize a \$2800 budget increase to The Capitol Group Expenses

A motion was made by Alderman Impey, seconded by Alderman Wade, and unanimously carried to authorize a \$2800 budget increase to The Capitol Group's expenses.

- d. Building: Review tree appeal for 306 Bills Ave

Alderman Wade said the magnolia tree is damaging the driveway and shed. A motion was made by Alderman Wade, seconded by Alderman Cox, and unanimously carried to grant the tree appeal for 306 Bills Avenue and allow the removal of the magnolia tree.

- e. Building: Review tree appeal for 104 Sherwood Cir

The Building Official said the driveway does have stress cracks but no visible damage which is why it was denied. Janis Dobbs said the tree is close to the house and damaging the driveway. She said her insurance company has recommended the removal of the tree but didn't have any documentation from the insurance company. A motion was made by Alderman Cox, seconded by Alderman Wade, and unanimously carried to grant the tree appeal for 104 Sherwood Circle and allow the removal of the tree.

GENERAL PUBLIC COMMENT

Katie Yow requested the City remove a tree damaging her driveway and replace the driveway.

Timothy Johnson spoke in favor of Downtown entertainment, tourism, and development. He denied claims that Mosaic Restaurant is violating the noise ordinance and that they use a decibel reader to ensure no violations plus stop live music before the required cutoff times.

Joe Jewel spoke in opposition to commercial development on Front Beach at the old Fayard property.

Dee Francis Wichman said she received a court summons that was signed in March for junk in her yard. She is unclear about what the summons is referring to and does not believe the cars in the yard should be considered junk.

Mark Garriga said he would move the vehicles from his mother's yard.

MAYOR AND ALDERMEN'S FORUM

Alderman Authement requested the Grease Trap Ordinance be reviewed and adjusted again.

Alderman Impey congratulated the 2024 graduates from Ocean Springs High School.

The Mayor requested to appoint the City Clerk to negotiate a fair solution with the Jackson County Tax Collector's Office for the 2024 taxes for the newly annexed area. A motion was made by Alderman Blackman, seconded by Alderman Impey, and unanimously carried to appoint City Clerk Patty Gaston to negotiate tax funds for the annexed area with the Jackson County Tax Collector.

EXECUTIVE SESSION

None.

ADJOURN UNTIL 6: 00 P.M. on June 4, 2024

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

The meeting ended at 8:22 p.m.

Mayor Date

Clerk Date

May 21, 2024 - Recessed Meeting Minutes

CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN REGULAR MEETING OF JUNE 4, 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 June 4, 2024. Mayor Holloway presided, and Aldermen Burgess, Authement, Cox, Papania, Blackman, and Impey were present. Alderman Wade was absent. Also present were City Attorney Will Norman, City Clerk Patty Gaston, Police Chief Ryan Lemaire, Interim Fire Chief Ryan Heath, Building Official Darrell Stringfellow, Public Works Assistant Director Gerald Groue Human Resources & Risk Management Director Mindy McDowell, Community Development Director Carter Thompson, Grants Administrator Carolyn Martin, Parks & Recreation Director Stephen Glorioso, Arts & Culture Coordinator Sarah Qarqish, 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 Impey led the Pledge of Allegiance.

The Mayor amended the agenda. He added item 3-b a presentation from Senator Brice Wiggins and Representative Hank Zuber and he tabled item 6-a until the Recess Meeting.

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

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

PRESENTATIONS

- a. Introduction of the 2024-2025 Mayor's Youth Council

The Admin & Community Relations Coordinator announced the 2024-2025 Mayor's Youth Council and allowed each member to introduce themselves and which ward they reside in.

- b. ADDENDUM: Senator Brice Wiggins and Representative Hank Zuber Presentation

Senator Brice Wiggins and Representative Hank Zuber presented the Board with a check for \$3 Million approved through Senate Bill 2468 for various uses in the City. The Mayor said the city will receive a total of \$6,050,000 in appropriations this coming year thanks to Senator Wiggins and Representative Zuber's work in the capitol.

Alderman Blackman announced that Chic-fil-A and Chipotle restaurants will be opening in Ward 5 near the hospital.

PUBLIC HEARINGS

- a. Approve Request for the Preliminary Plat for a Subdivision for Townhouse Dwellings in the C-H (Regional Commercial District) on Groveland Rd. – PID# 60127330.100 – Applicant: Freddie Fountain/Fountain and Assoc., LLC

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

The Community Development Director said a preliminary plat application was received for a 30-unit townhouse development on Groveland Road.

No public input for or against.

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

The applicant, Freddie Fountain, said the approximate timeline for development completion is twelve to eighteen months.

A motion was made by Alderman Blackman and seconded by Alderman Papania to approve the request for the Preliminary Plat for a Subdivision for Townhouse Dwellings in the C-H (Regional Commercial District) on Groveland Road PID# 60127330.100. The motion carried with a roll call vote as follows:

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

Nay: None

AGENDA PUBLIC COMMENT

Item 8-b. - Deborah Parker requested the special event application for the Mardi Hop event be denied.

OLD BUSINESS

a. **TABLED:** Appoint two members to the Ocean Springs Redevelopment
NEW BUSINESS

a. Adopt a Resolution renewing the Multi-family Moratorium for 12 months
A motion was made by Alderman Papania and seconded by Alderman Burgess to adopt a Resolution renewing the Multi-Family Moratorium for twelve months.

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

There being a tie vote, the Mayor voted Aye and the motion carried.

CONSENT AGENDA

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

Mayor:

- a. Ratify the authorization of the Special Event Permit Application for the Eucharistic Procession on June 2, 2024, from 3:30 to 4:30 p.m.; Start at St. Alphonsus Catholic Church, north on Jackson Avenue, east on Porter Avenue, south on Washington Avenue, west on Calhoun, north on Jackson and then back into the church; one-lane closure; applicant paid incurred costs
- b. Approve the Special Event Permit Application for Mardi Hop on January 11, 2025, from 6:00 p.m. to 7:00 p.m., beginning on Bowen Avenue, to Bellande Avenue to City Hall; the applicant to pay all associated costs
- c. Approve Special Event permit application for the Ocean Springs Carnival Association Mardi Gras Night Parade on Friday, February 28, 2025, from 6:00 p.m. to 8:00 p.m.; Regular Parade Route; there will be overtime costs for the City
- d. Authorize the Mayor to send a letter to the City of Picayune to request assistance from their municipal judge and prosecutor to hear a case in Ocean Springs Municipal Court; costs will be incurred

Mary C:

- e. Authorize the Mayor and the Arts Coordinator to execute the MOU and Hold Harmless with program instructor Krangus Gillespie

City Clerk:

- f. Authorize the Mayor to execute the Continuing Disclosure Engagement

Letter with Butler Snow to remain as counsel and agent for continuing disclosure of bond requirements

- g. Ratify electronic payment to Amazon Capital Services for invoice 1QW7-WPXK- H1JR in the amount of \$35.58
- h. Ratify check 129690 to U-J Chevrolet for purchase of 2022 Chevy Colorado for Building Department.

Police Department:

- i. Authorize the Police Department Vehicle Unit 2401 as Unmarked
- j. Authorize Out-of-State Travel to New Orleans, LA, for Training

Human Resources/Risk Management:

- k. Authorize transfer of position and incumbent Parks Maintenance Technician Gary Cooper from the Parks & Recreation Department to the Mary C. O'Keefe Cultural Center as the MCOK Facilities Technician, effective June 8, 2024; with the approval of the Human Resources Committee

A motion was made by Alderman Authement, seconded by Alderman Impey, and unanimously carried to authorize the transfer of Parks Maintenance Technician Gary Cooper from the Parks & Recreation Department to the Mary C. O'Keefe Cultural Center as the MCOK Facilities Technician, effective June 8, 2024.

- l. Authorize employment of Nichole Saccurato, Part-time Dispatcher, \$15.99 hourly rate; effective June 6, 2024; pending successful completion of all pre- employment requirements
- m. Accept resignation of Patrolman Christopher Bernard, effective June 16, 2024; authorize to begin the process of filling the vacant position
- n. Accept resignation of Executive Assistant Charlene Anderson, effective June 14, 2024; authorize to begin the process of filling the vacant position
- o. Authorize removal of Firefighters Garrett Beasley and Colin Jordan from probationary status to full time status as of May 26, 2024 and June 15, 2024 respectively
- p. Accept resignation of Firefighter Micah Groue, effective June 12, 2024; authorize to begin the process of filling the vacant position
- q. Authorize transfer of Water Assistant Supervisor Michael Richard to Truck Driver, Garbage Department, effective June 8, 2024; six-month probationary period
- r. Authorize transfer of Truck Driver Kenny Stilson from the Garbage Department to the Street Department, effective June 8, 2024; six-month probationary period

- s. Accept resignation of Tractor Operator David O'Neal, effective May 29, 2024; authorize to begin the process of filling the vacant position
- t. Accept resignation of Street Laborer Steve Cranfield, effective June 6, 2024; authorize to begin the process of filling the vacant position

Historic Preservation Commission:

- u. Approval of a Certificate of Appropriateness for construction of a front yard entrance gate at 110-A Shearwater Drive, PID#: 60130590.072, Shearwater Historic District. Applicant: Owen White

Grants Administration:

- v. Authorization to Advertise Lift Station Improvements Related to the ARPA/MCWI Downtown Sewer Improvement Project – 455-1-CW-5.5

Project Manager:

- w. Authorization to Advertise for the Term Bid Contract for Cured in Place Pipe (CIPP) Lining and Manhole Rehabilitation

Building Department:

- x. Approve the Building Official's recommendations for the tree applications received through May 30, 2024
- y. Accept Code Report through May 30, 2024

Public Works:

- z. Authorize purchase of Crane Truck from Ed Murdock Ford from Reverse Auction run by PH Bidding. The purchase price is \$187,650.00.

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

- b. City Clerk: Accept the Monthly Budget Report

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

GENERAL PUBLIC COMMENT

Dee Frances Wichman addressed the Board about a current litigation case

involving her son and the house moved onto his property.

MAYOR AND ALDERMEN'S FORUM

Alderman Burgess asked the Parks & Recreation Director about the playground equipment for John Gill Park. He replied that it should be delivered by July 1st.

EXECUTIVE SESSION

None.

RECESS UNTIL 6:00 P.M. on JUNE 18, 2024

A motion was made by Alderman Blackman, seconded by Alderman Authement, and unanimously carried to recess.

The meeting ended at 6:44 p.m.

Mayor Date

Clerk Date



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Ryan Lemaire, Police Chief

Re: Accept OSPD Monthly Report for May 2024

Section: CONSENT AGENDA

Meeting Date: June 18, 2024

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

For the month of May 2024, the Ocean Springs Police Department responded to 2059 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Officers made 67 arrests for 101 offenses.

Initial Type of Call/Activity/Incident	# of Calls/Activities/Incidents
Traffic Accidents	98
Alarms	133
Warrant Service	12
Motorist Checks	35
Armed Robbery Reports	0
Auto Theft Reports	5
Assault Reports	16
Burglary Reports	11
Building Checks/Closed Business	1
Disturbing the Peace Calls	24
Drug Violation Reports	0
Fight Calls	12
Parking Violations	53
Hit & Run Calls	17
Indecent Exposure Reports	1
Malicious Mischief Calls	4
DUI Reports	2
Reckless Driver Calls	34
Suspicious Persons/Vehicles	235
Theft Reports	17
Trespassing Calls	33
Medical Calls	139
Medical OD Calls	1
Animal Control Calls	50
Juvenile Problems	18
Domestic Disturbance Calls	33
Community Contacts/Open Business	126
Fraud Reports	14
Follow-Up Investigations	45
Harassment Reports	9
Traffic Details	10
Traffic Problems	22
Welfare Concerns	48
Disorderly Conduct Calls	0
Area Checks/Patrol**	138
Traffic Stops	361
Other Calls/Activities	302
Monthly Total	2059
Daily Average	66.42

# of Arrests	67
# of Offenses	101

mp



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: June 18, 2024

Subject: Monthly Fire Report for May 2024

Training:

In-House – **161**
Fire Academy – **66**
Training Hours Total – 227

Fire Inspections:

Inspections - **69**
Plan Reviews - **5**
Request for Information - **1**
Hood Suppression Test - **6**
Sprinkler Inspections - **4**
Re-inspections - **6**
Inspections Total – 91

Incident Response Summary:

Fire - **1**
Overpressure Rupture, Explosion, Overheat - **0**
Rescue and Emergency Medical Services - **40**
Hazardous Condition - **3**
Service Calls - **21**
Good Intent Calls - **61**
False Alarm & False Calls - **14**
Special Incidents - **0**
Incident Response Total – 140



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: Honorable Mayor & Board of Aldermen

From: Mindy McDowell, Director
Human Resources and Risk Management

Date: June 18, 2024

Re: 4th of July Holiday

In addition to the 4th of July holiday, Governor Tate Reeves has authorized the closure of state and local offices on Friday, July 5th in observance of the holiday. Therefore, I respectfully request the closure of city offices on Friday, July 5th as well as Thursday, July 4th.

Police and Fire shift employees will receive 8 hours of holiday pay for July 4th as budgeted and will receive an additional 8 hours of compensatory time for the July 5th closure.

All department heads concur with this recommendation.

Thank you for your favorable consideration.

STATE OF MISSISSIPPI

Office of the Governor



PROCLAMATION

WHEREAS, on July 4, 1776, the delegates from the thirteen colonies to the Second Continental Congress approved the final wording of the Declaration of Independence, and in the words of John Adams to his beloved wife, Abigail: “[T]he greatest Question was decided, which ever was debated in America, and a greater, perhaps, never was or will be decided among Men. A Resolution was passed without one dissenting Colony ‘that these united Colonies, are, and of right ought to be free and independent States, and as such, they have, and of Right ought to have full Power to make War, conclude Peace, establish Commerce, and to do all the other Acts and Things, which other States might rightfully do...’”; and

WHEREAS, the tradition of annual patriotic celebrations on July 4th became widespread after the defeat of the British in the War of 1812, and Congress declared July 4th to be a federal holiday on June 28, 1870; and

WHEREAS, under the provisions of Mississippi Code Ann. § 3-3-7(1), the fourth day of July is recognized as Independence Day and declared a legal holiday in the State of Mississippi.

NOW, THEREFORE, I, Tate Reeves, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, and consistent with the Federal holiday schedule, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, July 4, 2024, in observance of Independence Day.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, July 5, 2024, in further observance of Independence Day, and to staff their respective agencies as needed during the holiday weekend.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.

DONE in the City of Jackson, on the 3rd day of June in the year of our Lord, two thousand and twenty-four, and of the Independence of the United States of America, the two hundred and forty-eighth.



TATE REEVES
GOVERNOR

BY THE GOVERNOR

MICHAEL WATSON
SECRETARY OF STATE



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

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Memorandum

To: Honorable Board of Aldermen

From: Mayor Kenny Holloway

Date: June 18, 2024

Re: Full Time Status

Police Chief Ryan Lemaire completed his six-month probationary period as of June 5, 2024; therefore, I recommend that he be placed on full-time status effective immediately.

Thank you for your favorable consideration.



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

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

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TO: Honorable Mayor and Board of Aldermen
FROM: Ryan LeMaire, Chief of Police
MEETING DATE: 06/18/2024
RE: Authorization to Hire

A handwritten signature in dark ink, appearing to be "RL", written over the name "Ryan LeMaire, Chief of Police".

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

Name:	Charles Hoggard
Position:	Patrolman (replacing PTN Nichols)
Rate of Pay:	\$22.50 (Patrolman, Step 3)
Probation:	12 months
Hire/Start:	on or about June 19, 2024

Thank you.

mp



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

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

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TO: Honorable Mayor and Board of Aldermen
FROM: Ryan LeMaire, Chief of Police 
MEETING DATE: June 18, 2024
RE: Authorization to Hire

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

Name: Dylan Davis
Position: Patrolman (replacing Nandin)
Rate of Pay: \$19.50 (Patrolman, Step 1)
Probation: 12 months
Hire/Start: on or about June 19, 20024

Thank you.

mp



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

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

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TO: Honorable Mayor and Board of Aldermen
FROM: Ryan LeMaire, Chief of Police
MEETING DATE: June 18, 2024
RE: Authorization to Hire

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

Name: Brandon Bock
Position: Patrolman (replacing Chung Nguyen)
Rate of Pay: \$19.50 (Patrolman, Step 1)
Probation: 12 months
Hire/Start: on or about June 19, 20024

Thank you.

mp



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

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

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TO: Honorable Mayor and Board of Aldermen
FROM: Ryan LeMaire, Chief of Police
MEETING DATE: June 18, 2024
RE: Authorization to Hire

A handwritten signature in dark ink, appearing to read "R. LeMaire", written over the printed name.

Please authorize the employment of the following individual as a Part-Time Police Officer contingent upon successful completion of all pre-employment requirements.

Name:	Chris Meadows
Position:	Part-Time Patrolman
Rate of Pay:	\$20.00/hour
Probation:	NA – part-time
Hire/Start:	on or about June 19, 2024

Thank you.

mp



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

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



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TO: Honorable Mayor and Board of Aldermen
FROM: Ryan LeMaire, Chief of Police
DATE: June 18, 2024
RE: Authorization to Hire

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

Name: Laura Macey Cochran
Position: Full-Time Dispatcher
Rate of Pay: \$15.91/hour (Step 3)
Hire/Start: on or about June 19, 2024

Thank you.

mp



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 & Board of Aldermen

From: Ryan Heath, Fire Chief

Date: June 18, 2024

Re: Battalion Chief David Fisher Retirement

Please accept the retirement of Battalion Chief David Fisher effective June 20, 2024 and authorize to begin the process of filling the vacancy.

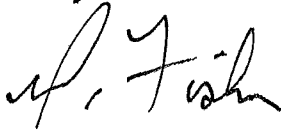
Thank you for your favorable consideration.

June 4, 2024

To whom it may concern:

In regards to my employment with the Ocean Springs Fire Department I have decided to retire after 25 years of service. Please accept this letter as my two weeks notice. My last day will be June 20, 2024. It has been an honor working with the men and women that have selflessly put their lives on the line for the City of Ocean Springs. I greatly appreciate the kindness and support I have received over the years from being a rookie firefighter to ending my career as Battalion Chief for shift B.

Thank you-

A handwritten signature in black ink, appearing to read "D. Fisher". The signature is written in a cursive, flowing style.

David Fisher



OCEAN SPRINGS
MISSISSIPPI

Kenny Holloway
Bobby Cox
Jennifer Burgess
Rickey Authement

Mayor
Alderman at Large
Alderman Ward 1
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 Kenny Holloway
Members of the Board of Aldermen**

**From: Darrell Stringfellow
Building Official**

Date: June 18, 2024

Re: Request for Position Transfer

Dear Mayor and Board:

The Building Department respectfully requests approval to transfer Rick Hutcherson, Code Enforcement Officer, to Building Inspector effective June 24, 2024. This is a full-time position with a pay rate of \$18.76 (Step 1) an hour. In lieu of Rick's transfer, we would like to request permission to advertise the vacant Code Enforcement Officer position.



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: Accept the resignation of Custodian Hope Stephens effective June 9, 2024;
authorize to begin the process of filling the vacant position

Section: CONSENT AGENDA

Meeting Date: June 18, 2024



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

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Memorandum

To: Honorable Mayor & Board of Aldermen

From: Stephen Glorioso
Parks & Recreation Director

Date: June 18, 2024

Re: Custodian Resignation

Please accept the resignation of Custodian Hope Stephens effective June 7, 2024 and authorize to begin the process of filling the vacancy.

Thank you for your favorable consideration.



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

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

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TO: Honorable Mayor and Board of Aldermen
RE: Promotion -Michael Creel (675)
DATE: June 13, 2024

Public Works request to promote Michael Creel as the Sewer Department Supervisor at an hourly rate of \$24.92 (step 4), effective June 22, 2024, for the beginning pay period. He will be on a six-month probation period.

Respectfully,



Allan Ladnier
Public Works Director



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

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

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TO: Honorable Mayor and Board of Aldermen
RE: Promotion -Chester Taylor (2186)
DATE: June 13, 2024

Public Works request to promote Chester (Allen) Taylor as the Water Department Supervisor at an hourly rate of \$22.80 (step 1), effective June 22, 2024, for the beginning pay period. He will be on a nine-month probation period.

Respectfully,



Allan Ladnier
Public Works Director



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

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

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TO: Honorable Mayor and Board of Aldermen
DATE: June 13, 2024
RE: Public Works Water Laborer -Rickey Cunningham

Public Works would like to hire Rickey Cunningham for the open position of Public Works Water Laborer, at an hourly rate of \$17.83, pending successful completion of all pre-employment requirements. The effective date of hire would be June 19, 2024.

Allan Ladnier
Public Works Director



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

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

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TO: Honorable Mayor and Board of Aldermen
DATE: June 13, 2024
RE: Public Works Water Laborer -Thomas Olier

Public Works would like to hire Thomas Olier for the open position of Public Works Water Laborer, at an hourly rate of \$14.35, pending successful completion of all pre-employment requirements. The effective date of hire would be June 19, 2024.

Allan Ladnier
Public Works Director



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

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

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TO: Honorable Mayor and Board of Aldermen
DATE: June 13, 2024
RE: Public Works Sewer Laborer -Reginald Simmons

Public Works would like to hire Reginald Simmons for the open position of Public Works Sewer Laborer, at an hourly rate of \$14.35, pending successful completion of all pre-employment requirements. The effective date of hire would be June 19, 2024.



Allan Ladnier
Public Works Director



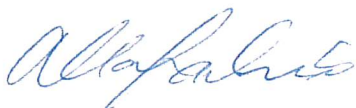
Kenny Holloway	Mayor
Bobby Cox	Alderman at Large
Jennifer Burgess	Alderman Ward 1
Rickey Authement	Alderman Ward 2

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

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TO: Honorable Mayor and Board of Aldermen
DATE: June 13, 2024
RE: Public Works Street Laborer -James Beauchamp

Public Works would like to hire James Beauchamp for the open position of Public Works Street Laborer, at an hourly rate of \$13.79, pending successful completion of all pre-employment requirements. The effective date of hire would be June 19, 2024.



Allan Ladnier
Public Works Director



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

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

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TO: Honorable Mayor and Board of Aldermen
DATE: June 13, 2024
RE: Public Works Street Laborer -David Hutchinson

Public Works would like to hire David Hutchinson for the open position of Public Works Street Laborer, at an hourly rate of \$13.79, pending successful completion of all pre-employment requirements. The effective date of hire would be June 19, 2024.



Allan Ladnier
Public Works Director



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

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

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TO: Honorable Mayor and Board of Aldermen
DATE: June 13, 2024
RE: Public Works Beautification Laborer – Wylie Miller

Public Works would like to hire Wylie Miller for the open position of Public Works Beautification Laborer, at an hourly rate of \$13.79, pending successful completion of all pre-employment requirements. The effective date of hire would be June 19, 2024.



Allan Ladnier
Public Works Director



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

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TO: Honorable Mayor and Board of Aldermen
RE: Department Change Ruban Price (2718)
DATE: June 13, 2024

Public Works request that Beautification Laborer, Ruban Price (2718), transfer from Beautification Laborer to Street Laborer at the same hourly rate, effective June 22, 2024, for the beginning pay period.

Respectfully,



Allan Ladnier
Public Works Director



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

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

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TO: Honorable Mayor and Board of Aldermen
RE: Department Change Kince Saucier (2754)
DATE: June 13, 2024

Public Works request that Beautification Laborer, Kince Saucier (2754), transfer from Sewer Laborer to Beautification Laborer at the same hourly rate, effective June 22, 2024, for the beginning pay period.

Respectfully,



Allan Ladnier
Public Works Director



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

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Memorandum

To: Honorable Mayor & Board of Aldermen

From: Patty Gaston
City Clerk

Date: June 18, 2024

Re: Utility Billing Supervisor

Please accept my recommendation to hire Janna Hinton as the Utility Billing Supervisor, Step 4, \$19.52 hourly rate, effective June 26, 2024, pending successful completion of all pre-employment requirements.

Thank you for your favorable consideration.



Kenny Holloway	Mayor
Bobby Cox	Alderman at Large
Jennifer Burgess	Alderman Ward 1
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 Execution of Contract Amendment #2 for Overstreet & Associates, PLLC
– ARPA/MCWI Project 455: Downtown Sewer Improvements to Include Additional
Required Sub-Grant Agreement Verbiage

Section: CONSENT AGENDA

Meeting Date: June 18, 2024

The contract for the ARPA/MCWI project 455: DT Sewer Improvements was authorized as part of the July 18, 2023 agenda and the first amendment as part of the January 16, 2024 agenda. Further review by the DEQ consultant determined that additional federal language related to breach of contract needed to be included. The attached amendment will satisfy this requirement and achieve compliance with this portion of the procurement process.

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

**Supplemental Agreement No. 2
Downtown Ocean Springs Sewer Rehabilitation
City of Ocean Springs**

Purpose: This Supplemental Agreement No. 2 modifies the contract executed July 19, 2023, between the City of Ocean Springs and Overstreet & Associates, as amended by Supplemental Agreement No. 1 on January 16, 2024 for the survey, design, permitting, and construction engineering and inspection (CE&I) of three (3) existing lift stations (LS No. 2, LS No. 5, and LS No. 88 shown on the Proposed Project Exhibit), and engineering services for CIPP lining, repair or replacement of an undetermined linear feet of existing gravity sewer main and/or force main along with other related sewer system restoration, all more generally described as "Downtown Ocean Springs sewer system Rehabilitation".

Reason for Change: ARPA funding regulations require the inclusion of certain language in the agreement between the SUBRECIPIENT (The City of Ocean Springs) and Contracted Parties (Overstreet & Associates) in order to be eligible for reimbursement. This language was not included in the original contract, and thereby needs to be added per this Supplemental Agreement No. 2.

Contract Changes: This Supplemental Agreement No. 2 adds the attached Exhibit C - GENERAL TERMS AND CONDITIONS to the contract, as amended.

This Supplemental Agreement No. 2 shall not modify the original contract total cost.

All provisions of the original contract, as amended, not modified by this Supplemental Agreement No. 2 shall remain in effect.

Approved and Authorized by:

City of Ocean Springs

By: _____
Mayor

Date: June 18, 2024

Overstreet & Associates, PLLC

By: 
President

Date: 6-13-24

EXHIBIT C
GENERAL TERMS AND CONDITIONS

1. **Relationship between OVERSTREET AND ASSOCIATES, PLLC (Hereafter, "ENGINEER") and THE CITY OF OCEAN SPRINGS (Hereafter, "Client").** ENGINEER shall serve as Client's professional engineering consultant in those phases of the **Project** to which this Professional Services Agreement applies. ENGINEER shall not be considered to be the employee of the **Client** and shall always be considered an independent contractor of the **Client**. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other.

2. **Responsibility of the ENGINEER.** ENGINEER will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any agreement between the Client and any other party concerning the **Project**, the **ENGINEER** shall not have control of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction; or the safety, safety precautions or programs of the **Client**, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the **Project**. Nor shall the **ENGINEER** be responsible for the acts or omissions of the **Client**, or for the failure of the **Client**, any contractor or subcontractor, or any other engineer, architect or consultant not under contract to the **ENGINEER** to carry out their respective responsibilities in accordance with the **Project** documents, this Agreement or any other agreement concerning the **Project**.

ENGINEER shall determine the amount owing the construction contractor and recommend in writing payments to the contractor in such amounts. By recommending any payment, the **ENGINEER** will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made to check the quality or quantity of the contractor's work.

3. **Responsibility of the Client.** Client shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Client shall arrange for **ENGINEER** to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project.

Client shall give prompt written notice to the **ENGINEER** whenever **Client** observes or otherwise becomes aware of any development that affects the scope or timing of **ENGINEER's** services, or any defect or nonconformance in the work or any construction contractor.

Client shall examine all documents presented by **ENGINEER**, obtain advice of an attorney or other consultant as **Client** deems appropriate for such examinations and provide decisions pertaining thereto within a reasonable time so as not to delay the services of the **ENGINEER**.

4. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority in its behalf with respect to appropriate aspects of the **Project**. The persons designated shall review and respond promptly to all communications received from the party.

5. **Ownership of Documents.** Drawings, specifications, reports, and any other documents prepared by **ENGINEER** in connection with any or all of the services furnished hereunder shall be the property of **ENGINEER**. **ENGINEER** shall have the right to retain copies of all documents and drawings for its files.

6. **Reuse of Documents.** All documents, including drawings and specifications furnished by **ENGINEER** pursuant to this Agreement, are intended for use on the **Project** only. **Client** agrees they should not be used by **Client** or others on extensions of the **Project** or on any other **Project**. Any reuse, without written verification or adaptation by **ENGINEER**, shall be at **Clients'** sole risk, and **Client** shall indemnify and hold harmless **ENGINEER** from all claims damages, losses and expenses, including attorney's fees arising out of or resulting therefrom.

7. **Opinions of Cost.** Since the **ENGINEER** has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over contractor's methods of determining prices, or over competitive bidding or market conditions, the **ENGINEER** cannot and does not guarantee that proposals, bids or actual construction costs will not vary from his opinions or estimates of construction cost.

8. **Changes.** **Client** reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments; and **ENGINEER** and **Client** shall negotiate appropriate adjustments in fee and/or schedule acceptable to both parties to accommodate any changes and Additional Services.

9. **Delays.** If the **ENGINEER's** services are delayed by the Client, or for other reasons beyond the **ENGINEER's** control, for more than 180 days, the fee provided for in this Agreement shall be adjusted equitably.

10. **Subcontracts.** **ENGINEER** may subcontract portions of the services, but each subcontractor must be approved by **Client** in writing.

11. **Suspension of Services.** **Client** may, at any time, by written order to **ENGINEER**, require **ENGINEER** to stop all, or any part, of

- the services required by this Agreement. Upon receipt of such and order, **ENGINEER** shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. **Client**, however, shall pay all costs associated with suspension including all costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension of work order. **ENGINEER** will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days. **Client** will reimburse **ENGINEER** for the costs of such suspension and remobilization.
12. **Termination.** This Agreement may be terminated by either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by **Client**, under the same terms, whenever **Client** shall determine that termination is in its best interests.
13. **Notices.** Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.
14. **Indemnification.** To the extent not prohibited by law, and in any case to be construed in a fashion that does not waive governmental, sovereign, or official immunities where applicable, each party to this Agreement shall be, to that extent, responsible for all claims and losses, liability, penalties, damages, or other expenses of any kind whatsoever, resulting from any negligent performance or breach of that party's obligations under this Agreement committed by that party or any of its employees or agents for whom the party is legally responsible. Each party shall provide for legal defense for claims against that party or its agents or employees for whom the party is legally responsible.
15. **Legal Proceedings.** In the event **ENGINEER's** employees are at any time required by **Client** to provide testimony, answer interrogatories or otherwise provide information ("testimony") in preparation for or at a trial, hearing, proceeding on inquiry ("proceeding") arising out of the services that are the subject of this Agreement, where **ENGINEER** is not a party to such proceeding, **Client** will compensate **ENGINEER** for its services and reimburse **ENGINEER** for all related direct costs incurred in connection with providing such testimony. This provision shall be of no effect if the parties have agreed in a separate agreement or an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event **Client** engages **ENGINEER** to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.
16. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.
17. **Insurance.** **ENGINEER** shall maintain workmen's compensation and unemployment compensation for its direct employees of a form and in an amount as required by state law. **ENGINEER** shall endeavor to maintain comprehensive general liability insurance, automotive liability, and professional liability insurance. **Client** recognizes that the insurance market is erratic, and **ENGINEER** cannot guarantee to maintain the coverages identified above, except to the extent required by law.
18. **Information Provided by the Client.** The **ENGINEER** shall indicate to the **Client** the information needed for rendering of services hereunder. The **Client** may elect to provide this information (including services by others) to the **ENGINEER**. In this case, the **Client** recognizes that the **ENGINEER** cannot assure the sufficiency of such information. Accordingly, the **ENGINEER** shall not be liable for any claims for injury or loss arising from errors, omissions or inaccuracies in documents or other information provided by the **Client**. In addition, the **Client** agrees to compensate the **ENGINEER** for any time spent or expenses incurred in defending such claim or in making revisions to his work as a direct or indirect result of information provided by the **Client** which is insufficient or inaccurate.
19. **Subsurface Conditions and Utilities.** **Client** recognizes that a comprehensive sampling and testing program implemented by trained and experienced personnel of **ENGINEER** or **ENGINEER's** subconsultants with appropriate equipment may fail to detect certain hidden conditions. **Client** also recognizes that actual environmental, geological, and geotechnical conditions that **ENGINEER** properly inferred to exist between sampling points may differ significantly from those that actually exist.
- ENGINEER** will locate utilities which will affect the project from information provided by the **Client** and utility companies and from **ENGINEER's** surveys. In that these utility locations are based, at least in part, on information from other, **ENGINEER** cannot and does not warrant their completeness and accuracy.
20. **Hazardous Materials.** When hazardous materials are known, assumed or suspected to exist at a project site, **ENGINEER** is required to take appropriate precautions to protect the health and safety of his personnel, to comply with the applicable laws and regulations and to follow procedures deemed prudent to minimize physical risks to employees and the public. **Client** hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he will inform **ENGINEER** in writing prior to initiation of services under this Agreement.
- Hazardous materials may exist at a site where there is no reason to believe they could or should be present. **Client**

- Hazardous materials may exist at a site where there is no reason to believe they could or should be present. **Client** agrees that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. **ENGINEER** agrees to notify **Client** as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. **Client** waives any claim against **ENGINEER** and agrees to indemnify, defend and hold **ENGINEER** harmless from any claim or liability for injury or loss arising from **ENGINEER's** encountering unanticipated hazardous materials or suspected hazardous materials. **Client** also agrees to compensate **ENGINEER** for any time spent and expenses incurred by **ENGINEER** in defense of any such claim.
21. **Risk Allocation.** N/A
22. **Anticipated Change Orders.** **Client** recognizes and expects that a certain amount of imprecision and incompleteness is to be expected in construction contract documents; that contractors are expected to furnish and perform work, materials and equipment that may be reasonable by inferred from the contract documents or from the prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for; and that a certain amount of change order are to be expected. As long as **ENGINEER** provides services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions, **Client** agrees not to make any claim against **ENGINEER** for cost of these change orders unless these costs become a significant part of the construction contract amount. In no case will **Client** make claim against **ENGINEER** for costs incurred if the change order work is a necessary part of the **Project** for which **Client** would have incurred cost if work had been included originally in the contract documents unless **Client** can demonstrate that such costs were higher through issuance of the change order than they would have been if originally included in the contract documents in which case any claim of **Client** against **ENGINEER** will be limited to the cost increase and not the entire cost of the change order.
23. **Payment.** **ENGINEER** shall submit monthly statements to **Client**. Payment in full shall be due upon receipt of the invoice. If payments are delinquent after 45 days from invoice date, the **Client** agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. Payment for **ENGINEER's** services is not contingent on any factor except **ENGINEER's** ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.
24. **Force Majeure.** Neither **Client** nor **ENGINEER** shall be liable for any fault or delay caused by and contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
25. **Compliance with Laws.** To the extent they apply to its employees or its services, the **ENGINEER** shall comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.
26. **Separate Provision.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.
27. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.
28. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in no other venue other than the Circuit Court of Harrison County, Mississippi, or the United States District Court which includes within its geographical Division, Harrison County, Mississippi; and shall be litigated only before a judge hearing the matter alone, as both finder of fact and law, without a jury.
29. **Additional Services.** Services resulting from significant changes in the general scope, extent or character of the Project designed or specified by **ENGINEER** or its design including, but not limited to, changes in size, complexity, **Client's** schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or Contract Documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to other causes beyond **ENGINEER's** control.
30. **Amendment.** This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each other parties.
31. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. **Client** and **ENGINEER** hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereto that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
32. **Separate Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.

33. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by each party.
34. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between **Client** and **ENGINEER**, the Terms and Conditions contained in this Agreement shall supersede and have precedence over any other terms and conditions contained in any other written or oral agreement entered into between **Client** and **ENGINEER** that either actually do or appear to conflict with the Terms and Conditions contained in this Agreement, regardless of when, in relationship to these Terms and Conditions contained in this Agreement, such other written or oral agreements was actually entered into between **Client** and **ENGINEER**.
35. **Course of Dealing.** **Client** and **ENGINEER** agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all other services, projects, agreements or dealings between them, unless **Client** or **ENGINEER** gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.

CITY OF OCEAN SPRINGS STANDARD ADDENDUM

Whereas, the City of Ocean Springs, is a political subdivision of the State of Mississippi, and as such is restricted from entering into contracts and/or agreements with provisions contrary to or prohibited by Mississippi law. Accordingly, each party agrees that each provision and/or paragraph of the agreement is hereby modified and amended to conform to and comply with Mississippi law applicable to political subdivisions of the State of Mississippi.

Now, therefore, in consideration of the mutual terms as described in the agreement between the parties (the contract), the undersigned contracting party hereby agrees to the standard terms and conditions, as follows:

1. Term/Automatic Renewal Provisions: unless otherwise specified in the contract, the term of the contract or any renewal thereof may not extend beyond the term of the present board of aldermen members. If the contract does extend past that date, such contract will not be void, but voidable at the discretion of the succeeding board members. The parties may also renew or extend the contract for a period longer than the original term. The parties must agree in writing to the terms of any renewal or extension.

2. Termination: The contract shall be terminable at the discretion of the City of Ocean Springs upon 30 days written notice to the other party.

3. Governing Law: Mississippi law shall govern the interpretation of the contract and any dispute that may arise between the parties. Nothing in the contract between the parties shall be interpreted to abridge, modify or reduce any of the defenses provided to the City of Ocean Springs by case law, statute, and/or Attorney General Opinion. The City of Ocean Springs shall not be subject to the terms of any provision or term in the contract requiring it to defend or indemnify any entity or party to the contract, and shall not be liable under any scenario for the other party's legal fees or alleged wrong doing of any kind. Any provisions seeking to require the City of Ocean Springs to pay any attorney's fees, collection costs, or liquidated damages is hereby void. Further, any clause in this contract that violates or is prohibited by Mississippi law; Attorney General Opinion or statute or case law is hereby void.

4. Venue/Exclusive Jurisdiction: the only appropriate venue to resolve disputes that arise in the contract is in the courts located in Jackson County, Mississippi. Said court shall have exclusive jurisdiction of any dispute between the parties. If one party initiates an action against the other, or should a party seek any form of relief against the other, then set action shall be filed in Jackson County, Mississippi. Further, any business and/or entity which contracts with the City of Ocean Springs submits to the personal jurisdiction of the courts of Jackson County, Mississippi, and said entity agrees that it shall comply with all laws of the United States of America and the State of Mississippi, as well as the ordinances of the City of Ocean Springs, Mississippi.

5. No waiver of Warranties: any provisions seeking to limit the City of Ocean Spring's recovery resulting from breach of express or implied warranties shall be of no force or effect.

6. No Waiver of Damages: any provisions seeking to limit the City of Ocean Springs's recovery in any manner shall be of no force or effect.

7. Arbitration: The City of Ocean Springs shall not be subject to the terms of any provision contained in the contract that may seek to require the City of Ocean Springs to submit the dispute to arbitration, any such term or requiring of the same, shall be deemed to be of no force or effect as against The City of Ocean Springs.

8. Conflict of Terms: to the extent there is a conflict between the terms of this addendum and the terms of the contract or in any supplemental terms thereof, the terms of this addendum will control. Upon expiration or termination of the contract, the terms of this addendum shall survive and will apply with respect to any dispute that may exist between the parties.

Contracting Party:

Overstreet & Associates, PLLC
Company Name (if applicable)

Name and Company Title (Print Name)

Signature

Date

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator
Sarah Harris, Project Manager

Re: Authorize the Mayor to Execute Amendment #2 for Brown, Mitchell, & Alexander, Inc. to add construction engineering services related to the Deana Road Improvement Project in the amount of \$151,900.00

Section: CONSENT AGENDA

Meeting Date: June 18, 2024

Authorization to advertise the Deana Road Improvement project was received as part of the May 21, 2024 agenda. Brown, Mitchell, & Alexander, Inc. (BMA) has submitted the attached contract amendment to cover the plan updates and construction phase.

The proposal includes the following tasks and not to exceed amounts:

• Design Modifications.....	\$ 6,500.00	Lump Sum
• Construction Administration Svcs.....	\$ 32,000.00	Lump Sum
• Resident Project Representative.....	\$ 113,400.00	Hourly
• SUBTOTAL Additional.....	\$ 151,900.00	
• Revised Contract Amount.....	\$ 241,460.00	

I respectfully request authorization for the mayor to execute Contract Amendment #2 with BMA, Inc. to proceed with the construction phase of the Deana Road Improvement Project as described above.



AMENDMENT NO. 2

To Agreement between Owner and Engineer for Professional Services

between

**The City of Ocean Springs
&
Brown, Mitchell & Alexander, Inc.**

DEANA ROAD IMPROVEMENTS

This Amendment is attached to, made a part of, and incorporated by reference into an Agreement made October 2021 and Amendment 1 between the City of Ocean Springs (Owner) and Brown, Mitchell & Alexander, Inc. (Engineer), providing for Professional Engineering Services relative to the Deana Road Improvements ("Project"). Engineer's services under this Amendment are generally described as follows:

AMENDMENT NO. 2: To provide additional fees for design modifications to plans and specifications based on MDOT Highway 90 Improvements as well as Construction Administration and Resident Project Representative services during construction, services of which were not included in the original scope of work. The construction contract time is estimated at thirty-five (35) weeks.

These additional services will be required through completion of the project and therefore, we request additional compensation as follows:

<u>Service:</u>	<u>Original Fee:</u>	<u>Increase (Decrease)</u>	<u>Revised Fee:</u>	
Design Modifications:	\$0.00	\$6,500	\$6,500	Lump Sum
Construction Administration Services:	\$0.00	\$32,000	\$32,000	Lump Sum
Resident Project Representative: (30 hours/week @ 35 weeks)	\$0.00	<u>\$113,400</u>	\$113,400	Hourly
Total Requested Fee Adjustment (AMD#2)		\$151,900		
Total Revised Contract Amount (Inclusive of AMDs 1-2)		<u>\$241,460</u>		

**Above fees are based in accordance with our current hourly rates (Attachment A).*

City of Ocean Springs
Amendment #2 – Deana Road
June 6, 2024

This AMENDMENT 2 is hereby made a part of and incorporated into the original Agreement, dated October 2021 as though originally included therein.

IN WITNESS WHEREOF, the parties hereto have made and executed this Amendment, as of this ____ day of _____, 2024.

OWNER:
City of Ocean Springs

Honorable Kenny Holloway
Mayor

ENGINEER:
Brown, Mitchell & Alexander, Inc.



Benjamin Smith, P.E.
Vice-President

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator

Re: Authorize the Mayor and Mayor Pro-tempore to Execute the Memorandum of Understanding (MOU) Between the Mayor and the Board of Aldermen for Funding Commitment – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 455-1-CW-5.5 – DOWNTOWN SEWER REHABILITATION

Section: CONSENT AGENDA

Meeting Date: June 18, 2024

This funding agreement was approved as part of the February 7, 2023 agenda for the above referenced project. As part of the State Treasury Department's obligation requirements, this agreement will document the Board of Aldermen's commitment and obligation for the Mayor and staff to expend the funds according to the Sub-Award Agreement that it attached to the MOU. **For purposes of this agenda item, only the first page of the approved Sub-Award Agreement is included as reference. The full Sub-Award Agreement will be included in the executed MOU.**

This project commits the city's \$2,175,000.00 in ARPA funds and Jackson County's \$2,175,000.00 in ARPA funds to the DOWNTOWN SEWER REHABILITATION project, matching the State's \$4,350,000.00.

I respectfully request authorization for the Mayor and Mayor Pro-Tempore to execute the attached agreement as presented.

MEMORANDUM OF UNDERSTANDING
Between
City of Ocean Springs, MS Board of Aldermen
and
Mayor Kenny Holloway

This Memorandum of Understanding (“MOU”) is entered into by and between the City of Ocean Springs (“Municipality”) Board of Aldermen (“Board”) and the Mayor of the City of Ocean Springs (“Mayor”), hereinafter the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

WHEREAS, the Board, is designated to accept and administer funds from the federal American Rescue Plan Act (“ARPA”), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the “Act”), Pub. L. No. 117-2 (Mar. 11, 2021); and

WHEREAS, the Mayor is tasked with overseeing the day to day operations of the Municipality, including but not limited to utilities, specifically drinking water, wastewater and stormwater projects; and

WHEREAS, the Board must approve the Municipality’s budget and the Mayor supervises the accounting staff responsible for executing the expenditures; and

WHEREAS, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages of this cooperative relationship.

NOW, THEREFORE, the Parties agree to the terms and conditions set forth below:

I. Purpose

The purpose of this MOU is to memorialize an agreement to obligate the Municipality’s ARPA State and Local Fiscal Recovery Funds (“Funds”) for those purposes set forth in the Subaward Agreement between the City of Ocean Springs and the Mississippi Department of Environmental Quality (“MDEQ”), MDEQ Agreement No. 455-10CW-5.5 set forth in Attachment “A”, hereby adopted and incorporated by reference herein, along with any current or future modifications thereto (“MDEQ Subaward Agreement”).

II. Conditions and Scope

The Board agrees to appropriate and the Mayor agrees to expend the Funds to perform the “Scope of Work,” as set forth in Attachment A and Article 2 of the MDEQ Subaward Agreement, for the “Project” as set forth in Article 2 of the MDEQ Subaward Agreement.

III. Amount

The Board agrees to provide and obligate the Funds in an amount not to exceed the funds as set forth in Article 7.A.ii of the MDEQ Subaward Agreement and the Mayor agrees to expend the Funds in such amount.

IV. Term

The MOU shall be effective from the date executed below and shall expire on January 1, 2027.

V. Binding Effect

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the Parties.

VI. Obligation of the Parties

The Parties agree to the following obligations under this MOU:

- a. The Board agrees to provide the Mayor the Funds in an amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement.
- b. The Mayor shall expend the Funds in amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement to pay for the cost of the Scope of Work necessary to implement the Project.
- c. The Mayor shall follow federal and state procurement and expenditure requirements as required by and set forth in the MDEQ Subaward Agreement.
- d. The Mayor shall ensure a complete procurement file for each contract necessary to perform the Scope of Work in the Subaward is submitted to MDEQ with reimbursement requests in accordance therewith.

VII. Applicable Law

This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.

Agreed to this the _____ day of _____, 2024.

City of Ocean Springs Board of Aldermen
Mayor Pro Tem

Agreed to this the _____ day of _____, 2024.

Mayor

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT

STATE OF MISSISSIPPI
COUNTY OF HINDS

MDEQ AGREEMENT NO. 455-1-CW-5.5

SUBAWARD AGREEMENT

This document is a Subaward Agreement (this “Agreement”) between the Mississippi Department of Environmental Quality (“MDEQ”), a Pass-through entity as defined in 2 C.F.R. § 200.1, and City of Ocean Springs, UEI Number: R1MCGJ8U8AK3 (“SUBRECIPIENT”, and together with MDEQ, the “Parties”, and each, a “Party”) to provide grant funds for the Work conducted under the Mississippi Municipality and County Water Infrastructure (“MCWI”) Grant Program (the “Program”) as specified in Article 4.

1. SOURCE OF FUNDS

The grant funds provided by this Agreement are made available pursuant to the MCWI Grant Program Act of 2022, Mississippi Senate Bill 2822, 2022 Regular Session (April 26, 2022), provided through funds awarded to the State of Mississippi pursuant to the American Rescue Plan Act of 2021 (“ARPA”), Public Law 117-2 (March 11, 2021), provided through the U.S. Department of Treasury pursuant to Federal Award # SLFRP0003 and CFDA No. 21.027 (Coronavirus State and Local Fiscal Recovery Funds) awarded on May 10, 2021, and subsequently to MDEQ through Mississippi Senate Bill 3056, 2022 Regular Session (April 26, 2022).

2. PROJECT

Under this Agreement, MDEQ agrees to disburse funds to SUBRECIPIENT in accordance with the terms herein to reimburse the costs associated with SUBRECIPIENT’s implementation of the project entitled “Downtown Ocean Springs Sewer System Rehabilitation” (the “Project”).

3. PURPOSE

The purpose of this Project is to make a necessary investment in an upgrade to SUBRECIPIENT’s existing sewage infrastructure. The Project is not for Research and Development.

4. SCOPE OF WORK

SUBRECIPIENT shall perform the tasks as described and identified in Attachment “A”, Scope of Work (the “Work”).

5. TERMS AND CONDITIONS

SUBRECIPIENT is subject to U.S. Treasury’s regulations governing ARPA, and all applicable terms and conditions in 2 C.F.R. Part 200 of the Office of Management and Budget (“OMB”) Uniform Guidance for Grants and Cooperative Agreements, as amended, including



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

Re: Authorize the Mayor and Mayor Pro-tempore to Execute the Memorandum of Understanding (MOU) Between the Mayor and the Board of Aldermen for Funding Commitment – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 108-1-CW-5.5 – EAST SIDE SEWER DIVERSION

Section: CONSENT AGENDA

Meeting Date: June 18, 2024

This funding agreement was approved as part of the February 7, 2023 agenda for the above referenced project. As part of the State Treasury Department's obligation requirements, this agreement will document the Board of Aldermen's commitment and obligation for the Mayor and staff to expend the funds according to the Sub-Award Agreement that it attached to the MOU. **For purposes of this agenda item, only the first page of the approved Sub-Award Agreement is included as reference. The full Sub-Award Agreement will be included in the executed MOU.**

This project commits the city's \$500,000.00 in ARPA funds and Jackson County's \$500,000.00 in ARPA funds to the EAST SIDE SEWER DIVERSION project, matching the State's \$1,000,000.00.

I respectfully request authorization for the Mayor and Mayor Pro Tem to execute the attached agreement as presented.

MEMORANDUM OF UNDERSTANDING
Between
City of Ocean Springs, MS Board of Aldermen
and
Mayor Kenny Holloway

This Memorandum of Understanding (“MOU”) is entered into by and between the City of Ocean Springs (“Municipality”) Board of Aldermen (“Board”) and the Mayor of the City of Ocean Springs (“Mayor”), hereinafter the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

WHEREAS, the Board, is designated to accept and administer funds from the federal American Rescue Plan Act (“ARPA”), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the “Act”), Pub. L. No. 117-2 (Mar. 11, 2021); and

WHEREAS, the Mayor is tasked with overseeing the day to day operations of the Municipality, including but not limited to utilities, specifically drinking water, wastewater and stormwater projects; and

WHEREAS, the Board must approve the Municipality’s budget and the Mayor supervises the accounting staff responsible for executing the expenditures; and

WHEREAS, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages of this cooperative relationship.

NOW, THEREFORE, the Parties agree to the terms and conditions set forth below:

I. Purpose

The purpose of this MOU is to memorialize an agreement to obligate the Municipality’s ARPA State and Local Fiscal Recovery Funds (“Funds”) for those purposes set forth in the Subaward Agreement between the City of Ocean Springs and the Mississippi Department of Environmental Quality (“MDEQ”), MDEQ Agreement No. 108-1-CW-5.5 set forth in Attachment “A”, hereby adopted and incorporated by reference herein, along with any current or future modifications thereto (“MDEQ Subaward Agreement”).

II. Conditions and Scope

The Board agrees to appropriate and the Mayor agrees to expend the Funds to perform the “Scope of Work,” as set forth in Attachment A and Article 2 of the MDEQ Subaward Agreement, for the “Project” as set forth in Article 2 of the MDEQ Subaward Agreement.

III. Amount

The Board agrees to provide and obligate the Funds in an amount not to exceed the funds as set forth in Article 7.A.ii of the MDEQ Subaward Agreement and the Mayor agrees to expend the Funds in such amount.

IV. Term

The MOU shall be effective from the date executed below and shall expire on January 1, 2027.

V. Binding Effect

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the Parties.

VI. Obligation of the Parties

The Parties agree to the following obligations under this MOU:

- a. The Board agrees to provide the Mayor the Funds in an amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement.
- b. The Mayor shall expend the Funds in amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement to pay for the cost of the Scope of Work necessary to implement the Project.
- c. The Mayor shall follow federal and state procurement and expenditure requirements as required by and set forth in the MDEQ Subaward Agreement.
- d. The Mayor shall ensure a complete procurement file for each contract necessary to perform the Scope of Work in the Subaward is submitted to MDEQ with reimbursement requests in accordance therewith.

VII. Applicable Law

This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.

Agreed to this the _____ day of _____, 2024.

City of Ocean Springs Board of Aldermen
Mayor Pro Tem

Agreed to this the _____ day of _____, 2024.

Mayor

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT

STATE OF MISSISSIPPI
COUNTY OF HINDS

MDEQ AGREEMENT NO. 108-1-CW-5.5

SUBAWARD AGREEMENT

This document is a Subaward Agreement (this “Agreement”) between the Mississippi Department of Environmental Quality (“MDEQ”), a Pass-through entity as defined in 2 C.F.R. § 200.1, and City of Ocean Springs, UEI Number: R1MCGJ8U8AK3 (“SUBRECIPIENT”, and together with MDEQ, the “Parties”, and each, a “Party”) to provide grant funds for the Work conducted under the Mississippi Municipality and County Water Infrastructure (“MCWI”) Grant Program (the “Program”) as specified in Article 4.

1. SOURCE OF FUNDS

The grant funds provided by this Agreement are made available pursuant to the MCWI Grant Program Act of 2022, Mississippi Senate Bill 2822, 2022 Regular Session (April 26, 2022), provided through funds awarded to the State of Mississippi pursuant to the American Rescue Plan Act of 2021 (“ARPA”), Public Law 117-2 (March 11, 2021), provided through the U.S. Department of Treasury pursuant to Federal Award # SLFRP0003 and CFDA No. 21.027 (Coronavirus State and Local Fiscal Recovery Funds) awarded on May 10, 2021, and subsequently to MDEQ through Mississippi Senate Bill 3056, 2022 Regular Session (April 26, 2022).

2. PROJECT

Under this Agreement, MDEQ agrees to disburse funds to SUBRECIPIENT in accordance with the terms herein to reimburse the costs associated with SUBRECIPIENT’s implementation of the project entitled “East Side Sewer Diversion” (the “Project”).

3. PURPOSE

The purpose of this Project is to make a necessary investment in an upgrade to SUBRECIPIENT’s existing wastewater facility. The Project is not for Research and Development.

4. SCOPE OF WORK

SUBRECIPIENT shall perform the tasks as described and identified in Attachment “A”, Scope of Work (the “Work”).

5. TERMS AND CONDITIONS

SUBRECIPIENT is subject to U.S. Treasury’s regulations governing ARPA, and all applicable terms and conditions in 2 C.F.R. Part 200 of the Office of Management and Budget (“OMB”) Uniform Guidance for Grants and Cooperative Agreements, as amended, including Appendix II to Part 200, and all other OMB circulars, executive orders or other federal laws or



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: Authorize the Mayor and Mayor Pro-tempore to Execute the Memorandum of Understanding (MOU) Between the Mayor and the Board of Aldermen for Funding Commitment – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 127-2-CW-5.6 – FORT BAYOU STORM DRAIN IMPROVEMENTS

Section: CONSENT AGENDA

Meeting Date: June 18, 2024

This funding agreement was approved as part of the June 20, 2023 agenda for the above referenced project. As part of the State Treasury Department's obligation requirements, this agreement will document the Board of Aldermen's commitment and obligation for the Mayor and staff to expend the funds according to the Sub-Award Agreement that it attached to the MOU. **For purposes of this agenda item, only the first page of the approved Sub-Award Agreement is included as reference. The full Sub-Award Agreement will be included in the executed MOU.**

This project commits the city's \$500,000.00 in ARPA funds and Jackson County's \$500,000.00 in ARPA funds to the FORT BAYOU STORM DRAIN IMPROVEMENT project, matching the State's \$1,000,000.00.

I respectfully request authorization for the Mayor and Mayor Pro Tem to execute the attached agreement as presented.

MEMORANDUM OF UNDERSTANDING
Between
City of Ocean Springs, MS Board of Aldermen
and
Mayor Kenny Holloway

This Memorandum of Understanding (“MOU”) is entered into by and between the City of Ocean Springs (“Municipality”) Board of Aldermen (“Board”) and the Mayor of the City of Ocean Springs (“Mayor”), hereinafter the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

WHEREAS, the Board, is designated to accept and administer funds from the federal American Rescue Plan Act (“ARPA”), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the “Act”), Pub. L. No. 117-2 (Mar. 11, 2021); and

WHEREAS, the Mayor is tasked with overseeing the day to day operations of the Municipality, including but not limited to utilities, specifically drinking water, wastewater and stormwater projects; and

WHEREAS, the Board must approve the Municipality’s budget and the Mayor supervises the accounting staff responsible for executing the expenditures; and

WHEREAS, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages of this cooperative relationship.

NOW, THEREFORE, the Parties agree to the terms and conditions set forth below:

I. Purpose

The purpose of this MOU is to memorialize an agreement to obligate the Municipality’s ARPA State and Local Fiscal Recovery Funds (“Funds”) for those purposes set forth in the Subaward Agreement between the City of Ocean Springs and the Mississippi Department of Environmental Quality (“MDEQ”), MDEQ Agreement No. 127-2-SW-5.6 set forth in Attachment “A”, hereby adopted and incorporated by reference herein, along with any current or future modifications thereto (“MDEQ Subaward Agreement”).

II. Conditions and Scope

The Board agrees to appropriate and the Mayor agrees to expend the Funds to perform the “Scope of Work,” as set forth in Attachment A and Article 2 of the MDEQ Subaward Agreement, for the “Project” as set forth in Article 2 of the MDEQ Subaward Agreement.

III. Amount

The Board agrees to provide and obligate the Funds in an amount not to exceed the funds as set forth in Article 7.A.ii of the MDEQ Subaward Agreement and the Mayor agrees to expend the Funds in such amount.

IV. Term

The MOU shall be effective from the date executed below and shall expire on January 1, 2027.

V. Binding Effect

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the Parties.

VI. Obligation of the Parties

The Parties agree to the following obligations under this MOU:

- a. The Board agrees to provide the Mayor the Funds in an amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement.
- b. The Mayor shall expend the Funds in amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement to pay for the cost of the Scope of Work necessary to implement the Project.
- c. The Mayor shall follow federal and state procurement and expenditure requirements as required by and set forth in the MDEQ Subaward Agreement.
- d. The Mayor shall ensure a complete procurement file for each contract necessary to perform the Scope of Work in the Subaward is submitted to MDEQ with reimbursement requests in accordance therewith.

VII. Applicable Law

This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.

Agreed to this the _____ day of _____, 2024.

City of Ocean Springs Board of Aldermen
Mayor Pro Tem

Agreed to this the _____ day of _____, 2024.

Mayor

ATTACHMENT "A"
First Page of Agreement Approved
on June 20, 2023, Item 6.r

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT

STATE OF MISSISSIPPI
COUNTY OF HINDS

MDEQ AGREEMENT NO. 127-2-SW-5.6

SUBAWARD AGREEMENT

This document is a Subaward Agreement (this “Agreement”) between the Mississippi Department of Environmental Quality (“MDEQ”), a Pass-through entity as defined in 2 C.F.R. § 200.1, and City of Ocean Springs, UEI Number: R1MCGJ8U8AK3 (“SUBRECIPIENT”, and together with MDEQ, the “Parties”, and each, a “Party”) to provide grant funds for the Work conducted under the Mississippi Municipality and County Water Infrastructure (“MCWI”) Grant Program (the “Program”) as specified in Article 4.

1. SOURCE OF FUNDS

The grant funds provided by this Agreement are made available pursuant to the Municipality and County Water Infrastructure Grant Program Act of 2022 (Miss. Code Ann. § 49-2-131), provided through funds awarded to the State of Mississippi pursuant to the American Rescue Plan Act of 2021 (“ARPA”), Public Law 117-2 (March 11, 2021), provided through the U.S. Department of Treasury pursuant to Federal Award # SLFRP0003 and CFDA No. 21.027 (Coronavirus State and Local Fiscal Recovery Funds) awarded on May 10, 2021, and subsequently to MDEQ through Mississippi Senate Bill 3056, 2022 Regular Session (April 26, 2022) and Mississippi House Bill 1716, 2023 Regular Session (March 22, 2023).

2. PROJECT

Under this Agreement, MDEQ agrees to disburse funds to SUBRECIPIENT in accordance with the terms herein to reimburse the costs associated with SUBRECIPIENT’s implementation of the project entitled “Fort Bayou Storm Drain System Improvements” (the “Project”).

3. PURPOSE

The purpose of this Project is to make a necessary investment in an upgrade to SUBRECIPIENT’s infrastructure. The Project is not for Research and Development.

4. SCOPE OF WORK

SUBRECIPIENT shall perform the tasks as described and identified in Attachment A, Scope of Work (the “Work”).

5. TERMS AND CONDITIONS

SUBRECIPIENT is subject to U.S. Treasury’s regulations governing ARPA, and all applicable terms and conditions in 2 C.F.R. Part 200 of the Office of Management and Budget (“OMB”) Uniform Guidance for Grants and Cooperative Agreements, as amended, including



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: Authorize the Mayor and Mayor Pro-tempore to Execute the Memorandum of Understanding (MOU) Between the Mayor and the Board of Aldermen for Funding Commitment – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 482-2-SW-5.5 – UTILITY EVALUATION – CLEAN & VIDEO LINES

Section: CONSENT AGENDA

Meeting Date: June 18, 2024

This funding agreement was approved as part of the June 20, 2023 agenda for the above referenced project. As part of the State Treasury Department's obligation requirements, this agreement will document the Board of Aldermen's commitment and obligation for the Mayor and staff to expend the funds according to the Sub-Award Agreement that it attached to the MOU. **For purposes of this agenda item, only the first page of the approved Sub-Award Agreement is included as reference. The full Sub-Award Agreement will be included in the executed MOU.**

This project commits the city's \$116,286.47 in ARPA funds, Jackson County's \$116,286.47 in ARPA funds, and local funds in the amount of \$34,854.12 to the UTILITY EVALUATION – CLEAN & VIDEO LINES project, matching the State's \$232,572.94.

I respectfully request authorization for the Mayor and Mayor Pro Tem to execute the attached agreement as presented.

MEMORANDUM OF UNDERSTANDING
Between
City of Ocean Springs, MS Board of Aldermen
and
Mayor Kenny Holloway

This Memorandum of Understanding (“MOU”) is entered into by and between the City of Ocean Springs (“Municipality”) Board of Aldermen (“Board”) and the Mayor of the City of Ocean Springs (“Mayor”), hereinafter the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

WHEREAS, the Board, is designated to accept and administer funds from the federal American Rescue Plan Act (“ARPA”), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the “Act”), Pub. L. No. 117-2 (Mar. 11, 2021); and

WHEREAS, the Mayor is tasked with overseeing the day to day operations of the Municipality, including but not limited to utilities, specifically drinking water, wastewater and stormwater projects; and

WHEREAS, the Board must approve the Municipality’s budget and the Mayor supervises the accounting staff responsible for executing the expenditures; and

WHEREAS, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages of this cooperative relationship.

NOW, THEREFORE, the Parties agree to the terms and conditions set forth below:

I. Purpose

The purpose of this MOU is to memorialize an agreement to obligate the Municipality’s ARPA State and Local Fiscal Recovery Funds (“Funds”) for those purposes set forth in the Subaward Agreement between the City of Ocean Springs and the Mississippi Department of Environmental Quality (“MDEQ”), MDEQ Agreement No. 482-2-CW-5.5 set forth in Attachment “A”, hereby adopted and incorporated by reference herein, along with any current or future modifications thereto (“MDEQ Subaward Agreement”).

II. Conditions and Scope

The Board agrees to appropriate and the Mayor agrees to expend the Funds to perform the “Scope of Work,” as set forth in Attachment A and Article 2 of the MDEQ Subaward Agreement, for the “Project” as set forth in Article 2 of the MDEQ Subaward Agreement.

III. Amount

The Board agrees to provide and obligate the Funds in an amount not to exceed the funds as set forth in Article 7.A.ii of the MDEQ Subaward Agreement and the Mayor agrees to expend the Funds in such amount.

IV. Term

The MOU shall be effective from the date executed below and shall expire on January 1, 2027.

V. Binding Effect

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the Parties.

VI. Obligation of the Parties

The Parties agree to the following obligations under this MOU:

- a. The Board agrees to provide the Mayor the Funds in an amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement.
- b. The Mayor shall expend the Funds in amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement to pay for the cost of the Scope of Work necessary to implement the Project.
- c. The Mayor shall follow federal and state procurement and expenditure requirements as required by and set forth in the MDEQ Subaward Agreement.
- d. The Mayor shall ensure a complete procurement file for each contract necessary to perform the Scope of Work in the Subaward is submitted to MDEQ with reimbursement requests in accordance therewith.

VII. Applicable Law

This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.

Agreed to this the _____ day of _____, 2024.

City of Ocean Springs Board of Aldermen
Mayor Pro Tem

Agreed to this the _____ day of _____, 2024.

Mayor

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT

STATE OF MISSISSIPPI
COUNTY OF HINDS

MDEQ AGREEMENT NO. 482-2-CW-5.5

SUBAWARD AGREEMENT

This document is a Subaward Agreement (this “Agreement”) between the Mississippi Department of Environmental Quality (“MDEQ”), a Pass-through entity as defined in 2 C.F.R. § 200.1, and City of Ocean Springs, UEI Number: R1MCGJ8U8AK3 (“SUBRECIPIENT”, and together with MDEQ, the “Parties”, and each, a “Party”) to provide grant funds for the Work conducted under the Mississippi Municipality and County Water Infrastructure (“MCWI”) Grant Program (the “Program”) as specified in Article 4.

1. SOURCE OF FUNDS

The grant funds provided by this Agreement are made available pursuant to the Municipality and County Water Infrastructure Grant Program Act of 2022 (Miss. Code Ann. § 49-2-131), provided through funds awarded to the State of Mississippi pursuant to the American Rescue Plan Act of 2021 (“ARPA”), Public Law 117-2 (March 11, 2021), provided through the U.S. Department of Treasury pursuant to Federal Award # SLFRP0003 and CFDA No. 21.027 (Coronavirus State and Local Fiscal Recovery Funds) awarded on May 10, 2021, and subsequently to MDEQ through Mississippi Senate Bill 3056, 2022 Regular Session (April 26, 2022) and Mississippi House Bill 1716, 2023 Regular Session (March 22, 2023).

2. PROJECT

Under this Agreement, MDEQ agrees to disburse funds to SUBRECIPIENT in accordance with the terms herein to reimburse the costs associated with SUBRECIPIENT’s implementation of the project entitled “Utility Evaluation – Clean & Video Lines” (the “Project”).

3. PURPOSE

The purpose of this Project is to make a necessary investment in an upgrade to SUBRECIPIENT’s infrastructure. The Project is not for Research and Development.

4. SCOPE OF WORK

SUBRECIPIENT shall perform the tasks as described and identified in Attachment A, Scope of Work (the “Work”).

5. TERMS AND CONDITIONS

SUBRECIPIENT is subject to U.S. Treasury’s regulations governing ARPA, and all applicable terms and conditions in 2 C.F.R. Part 200 of the Office of Management and Budget (“OMB”) Uniform Guidance for Grants and Cooperative Agreements, as amended, including



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: Authorize the Mayor and Mayor Pro-tempore to Execute the Memorandum of Understanding (MOU) Between the Mayor and the Board of Aldermen for Funding Commitment – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 470-2-SW-5.6 – STORM DRAIN IMPROVEMENTS: WEEKS BAYOU, HALSTEAD BAYOU, INNER HARBOR

Section: CONSENT AGENDA

Meeting Date: June 18, 2024

This funding agreement was approved as part of the June 20, 2023 agenda for the above referenced project. As part of the State Treasury Department's obligation requirements, this agreement will document the Board of Aldermen's commitment and obligation for the Mayor and staff to expend the funds according to the Sub-Award Agreement that it attached to the MOU. **For purposes of this agenda item, only the first page of the approved Sub-Award Agreement is included as reference. The full Sub-Award Agreement will be included in the executed MOU.**

This project commits the city's \$700,000.00 in ARPA funds and Jackson County's \$700,000.00 in ARPA funds to the STORM DRAIN IMPROVEMENTS: WEEKS BAYOU, HALSTEAD BAYOU, INNER HARBOR project, matching the State's \$1,400,000.00.

I respectfully request authorization for the Mayor and Mayor Pro Tem to execute the attached agreement as presented.

MEMORANDUM OF UNDERSTANDING
Between
City of Ocean Springs, MS Board of Aldermen
and
Mayor Kenny Holloway

This Memorandum of Understanding (“MOU”) is entered into by and between the City of Ocean Springs (“Municipality”) Board of Aldermen (“Board”) and the Mayor of the City of Ocean Springs (“Mayor”), hereinafter the Parties. In consideration of those mutual undertakings, the Parties agree as follows:

WHEREAS, the Board, is designated to accept and administer funds from the federal American Rescue Plan Act (“ARPA”), sections 602 and 603 of the Social Security Act as added by section 9901 of the American Rescue Plan Act of 2021 (the “Act”), Pub. L. No. 117-2 (Mar. 11, 2021); and

WHEREAS, the Mayor is tasked with overseeing the day to day operations of the Municipality, including but not limited to utilities, specifically drinking water, wastewater and stormwater projects; and

WHEREAS, the Board must approve the Municipality’s budget and the Mayor supervises the accounting staff responsible for executing the expenditures; and

WHEREAS, the Parties desire to enter into this MOU to memorialize their understanding of the mutual advantages of this cooperative relationship.

NOW, THEREFORE, the Parties agree to the terms and conditions set forth below:

I. Purpose

The purpose of this MOU is to memorialize an agreement to obligate the Municipality’s ARPA State and Local Fiscal Recovery Funds (“Funds”) for those purposes set forth in the Subaward Agreement between the City of Ocean Springs and the Mississippi Department of Environmental Quality (“MDEQ”), MDEQ Agreement No. 470-2-SW-5.6 set forth in Attachment “A”, hereby adopted and incorporated by reference herein, along with any current or future modifications thereto (“MDEQ Subaward Agreement”).

II. Conditions and Scope

The Board agrees to appropriate and the Mayor agrees to expend the Funds to perform the “Scope of Work,” as set forth in Attachment A and Article 2 of the MDEQ Subaward Agreement, for the “Project” as set forth in Article 2 of the MDEQ Subaward Agreement.

III. Amount

The Board agrees to provide and obligate the Funds in an amount not to exceed the funds as set forth in Article 7.A.ii of the MDEQ Subaward Agreement and the Mayor agrees to expend the Funds in such amount.

IV. Term

The MOU shall be effective from the date executed below and shall expire on January 1, 2027.

V. Binding Effect

The MOU shall be binding upon the Parties hereto and upon any respective successors and assigns of the Parties.

VI. Obligation of the Parties

The Parties agree to the following obligations under this MOU:

- a. The Board agrees to provide the Mayor the Funds in an amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement.
- b. The Mayor shall expend the Funds in amount not to exceed the amount set forth in Article 7.A.ii of the MDEQ Subaward Agreement to pay for the cost of the Scope of Work necessary to implement the Project.
- c. The Mayor shall follow federal and state procurement and expenditure requirements as required by and set forth in the MDEQ Subaward Agreement.
- d. The Mayor shall ensure a complete procurement file for each contract necessary to perform the Scope of Work in the Subaward is submitted to MDEQ with reimbursement requests in accordance therewith.

VII. Applicable Law

This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi.

Agreed to this the _____ day of _____, 2024.

City of Ocean Springs Board of Aldermen
Mayor Pro Tem

Agreed to this the _____ day of _____, 2024.

Mayor

MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
MISSISSIPPI MUNICIPALITY AND COUNTY WATER INFRASTRUCTURE GRANT

STATE OF MISSISSIPPI
COUNTY OF HINDS

MDEQ AGREEMENT NO. 470-2-SW-5.6

SUBAWARD AGREEMENT

This document is a Subaward Agreement (this “Agreement”) between the Mississippi Department of Environmental Quality (“MDEQ”), a Pass-through entity as defined in 2 C.F.R. § 200.1, and City of Ocean Springs, UEI Number: R1MCGJ8U8AK3 (“SUBRECIPIENT”, and together with MDEQ, the “Parties”, and each, a “Party”) to provide grant funds for the Work conducted under the Mississippi Municipality and County Water Infrastructure (“MCWI”) Grant Program (the “Program”) as specified in Article 4.

1. SOURCE OF FUNDS

The grant funds provided by this Agreement are made available pursuant to the Municipality and County Water Infrastructure Grant Program Act of 2022 (Miss. Code Ann. § 49-2-131), provided through funds awarded to the State of Mississippi pursuant to the American Rescue Plan Act of 2021 (“ARPA”), Public Law 117-2 (March 11, 2021), provided through the U.S. Department of Treasury pursuant to Federal Award # SLFRP0003 and CFDA No. 21.027 (Coronavirus State and Local Fiscal Recovery Funds) awarded on May 10, 2021, and subsequently to MDEQ through Mississippi Senate Bill 3056, 2022 Regular Session (April 26, 2022) and Mississippi House Bill 1716, 2023 Regular Session (March 22, 2023).

2. PROJECT

Under this Agreement, MDEQ agrees to disburse funds to SUBRECIPIENT in accordance with the terms herein to reimburse the costs associated with SUBRECIPIENT’s implementation of the project entitled “Storm Drain Improvements: Weeks Bayou, Halstead Bayou, Inner Harbor” (the “Project”).

3. PURPOSE

The purpose of this Project is to make a necessary investment in an upgrade to SUBRECIPIENT’s infrastructure. The Project is not for Research and Development.

4. SCOPE OF WORK

SUBRECIPIENT shall perform the tasks as described and identified in Attachment A, Scope of Work (the “Work”).

5. TERMS AND CONDITIONS

SUBRECIPIENT is subject to U.S. Treasury’s regulations governing ARPA, and all applicable terms and conditions in 2 C.F.R. Part 200 of the Office of Management and Budget



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: Authorize the Mayor to Execute the Memorandum of Agreement (MOA) and to Authorization to Advertise for Consultant Services for FY24 MDAH Certified Local Government (CLG) Grant Program – Review and Update Historic Guidelines and Districts

Section: CONSENT AGENDA

Meeting Date: June 18, 2024

Authorization to apply for this grant was provided as part of the February 20, 2024 agenda. This project will contract with qualified consultants for two purposes: 1) Update the city's Historic Guidelines to inform review of properties regulated by the local Historic Preservation Commission within the local historic districts, and 2) Evaluate current local historic districts for applicability and potential reduction or expansion.

The total project will be \$30,000 with a 50/50 match:

• CLG Request.....	\$ 15,000.00
• Local Match.....	\$ 15,000.00
• TOTAL Project.....	\$ 30,000.00

The first step will be to advertise for consultant services to provide both the update and the survey of properties.

The match would be obligated in the FY25 general funds budget. I respectfully request authorization to execute the attached MOA and to advertise for consultant services as described.

June 14, 2024

Carolyn Martin
Project Coordinator
1018 Porter Avenue
Ocean Springs, MS 39564

Dear Ms. Martin,

Congratulations again on Ocean Springs receiving a FFY 2024 CLG Grant for the Ocean Spring Historic Guidelines and District Updates!

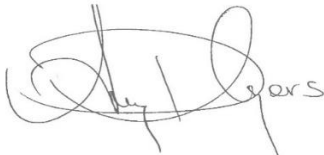
Enclosed is a copy of the Memorandum of Agreement (MOA) between the City of Ocean Springs and the Mississippi Department of Archives and History. If there are no objections after review of the MOA, please print the MOA and have the mayor sign where indicated (Pgs. 5 & 9). Once signed, you can scan and email a copy back to me. I will then have Katie Blount sign the agreement and return a digital copy to you for the city's records.

If we do not have the MOA returned by July 1, 2024, we will assume that the City is not accepting the grant and will reallocate funds to other projects.

Your project includes two parts involving a comprehensive windshield survey and updating design guidelines. This project will require contracting with a qualified project professional with experience in the National Register of Historic Places, local historic designations, and the Secretary of Interior's Standards. Due to the technical nature of this project, we will require a three-party contract with the City of Ocean Springs and the selected consultant(s). We will help facilitate preparations for this by drafting a Request for Proposals with the specifics of your project and the standards we expect the potential consultants to meet. MDAH will assist the City in reviewing the proposals received to ensure that the consultant selected meets the qualifications. Once selected, MDAH will write the three-party contract between the Consultant, City and MDAH. Work cannot begin on the project until the three-party contract is in place.

If you have any other questions, please call or email me. I look forward to working with you on this project!

Sincerely,



Amy D. Myers
Preservation Planning Administrator

Memorandum of Agreement

THIS AGREEMENT between the Historic Preservation Division, **Mississippi Department of Archives and History**, hereinafter called MDAH, by and through the State Historic Preservation Officer, and the **City of Ocean Springs**, hereinafter called the Grantee, relates to a project to be undertaken by the Grantee, assisted by MDAH with a matching Certified Local Government grant-in-aid established under the National Historic Preservation Act of 1966, as amended, and administered through the National Park Service, US Department of the Interior.

MDAH and the Grantee agree as follows:

1. Work Program

This grant is for a Historic marketing/publications project to be completed in Ocean Springs, Jackson County. The Grantee shall carry out project work as specified in the "Work Program" for this project, which is hereby incorporated into and made a part of the Memorandum of Agreement as **Attachment A**.

The approved work program, products, and performance/reporting milestones may not be altered without prior written approval from the Certified Local Government Grants Administrator of the Historic Preservation Division, Department of Archives and History.

All products produced with assistance of this grant must be in compliance with the applicable Secretary of the Interior's *Standards for Archaeology and Historic Preservation*.

2. Period of Performance

All work carried out as part of this grant-assisted project shall be conducted between the latest date of the signature of either the State Historic Preservation Officer or the Mayor of Ocean Springs and **August 1, 2025**. **Extensions will not be given to late or incomplete projects.**

3. Compensation

Anticipated Project Cost: **\$ 30,000.00**

The Grantee is expected to be able to cover all costs incurred during the course of the project, prior to reimbursement of the grant funds. Compensation to the Grantee shall be on a **matching basis**. The Grantee is required to provide **at least** a 50% of match of the final project cost.

Subject to receipt of funds from the National Park Service and to successful completion of all project work activities, MDAH, agrees to **reimburse** the Grantee **15,000** or 50% of eligible final project costs, **whichever is less**, based on the following conditions:

- a. Submission of all project completion materials to MDAH, as outlined in Section 9 below no later than **August 1, 2025**. A Project Completion Report shall accompany the completed materials.
- b. **Two (2)** copies of an acceptable reimbursement request and auditable records, as specified in the Historic Preservation Fund Grants Manual, must be submitted to MDAH no later than **August 31, 2025**. Acceptable federal and nonfederal share supporting documentation needed to substantiate billing (i.e., timesheets, copies of front and back of canceled checks, etc.) must be submitted by Grantee prior to reimbursement.

- c. The Grantee agrees to maintain all financial and administrative documents and records pertaining to the full life-cycle of the grant, for a period of not less than five years after completion of the project. The State Department of Audit, the State Historic Preservation Officer, the National Park Service, the Department of the Interior, the Comptroller of the United States, and any of their duly authorized representatives shall have access to grant records for audit purposes.

4. Allowable Costs

Allowable costs are those costs documented to the satisfaction of MDAH, that conform to the approved project budget and that are determined by MDAH to:

- a. Meet federal requirements for the program;
- b. Be necessary and reasonable to the completion of project work;
- c. Have been incurred for project work during the period of the grant.

5. Personnel Selection

Project personnel shall have qualifications appropriate to the major work elements of the project, and may include Grantee staff members, private consultants, or university students and non-paid volunteers, if under the supervision of a qualified principal investigator who must have qualifications in the areas of history and architectural history, preferably with historic preservation experience.

The Grantee may utilize small purchase procedures (as specified in NPS-49, Chapter 17-Procurement Standards, H. 1.) when projects do not exceed \$100,000. Grantees shall further comply with state and local small purchase dollar limits. When the project exceeds the federal, state, or local amount, the Grantee must utilize competitive negotiation procedures (competitive sealed bids) for procurement of architectural/engineering professional services, whereby competitors' qualifications are evaluated, and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. Resumes, references, and past work experience may be evaluated to assess professional qualifications.

The Grantee shall maintain records sufficient to detail the significant history of procurement. These records shall include, but are not necessarily limited to, information pertinent to the following: rationale for the method of procurement, selection of contract type, contractor selection or rejections, and the basis for the cost or price. Prior to reimbursement for expenditures, the Grantee must forward to the Department of Archives and History evidence of compliance with federal competitive procurement requirements for professional services and subcontracts.

6. Contracts

In addition to provisions defining a sound and complete procurement contract, any recipient of federal grant funds shall include the following contract provisions or conditions in all procurement contracts and subcontract as required by these provisions, Federal law or the National Park Service:

- a. Contracts other than small purchases shall contain provisions or conditions that will allow for administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanction and penalties as may be appropriate.
- b. All contracts shall contain suitable provisions for termination by the Grantee, including the manner by which it will be effected and the basis for settlement. In addition, such contracts shall describe conditions under which the contract may be terminated for default as well as conditions where the contract may be terminated because of circumstances beyond the control of the contractor.

- c. All contracts awarded by the Grantee shall contain a provision requiring compliance with Executive Order 11246, entitled “Equal Employment Opportunity,” as amended by Executive Order 11375, and as supplemented in Department of Labor regulations (41 CFR Part 60).
- d. All contracts and subgrants for construction or repair shall include a provision for compliance with the Copeland “Anti-Kickback” Act (18 USC 874) as supplemented in Department of Labor regulations (29 CFR Part 3). This Act provides that each contractor or subgrantee shall 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 is otherwise entitled.

The Grantee shall retain the possibility of reprinting any publications by including in any consultant contract a requirement that the consultant waive any claim to a copyright.

7. Professional Supervision

The Grantee agrees to appoint a **project coordinator** whose professional qualifications have received prior approval of the Historic Preservation Division to ensure that the work conforms to the approved work program and to provide the necessary standard of professional conduct required for this project under the federal program regulations. **The project coordinator will be responsible for completing the grant reports as outlined in Section 8 below and for ensuring that all project materials are submitted by the consultant.** The staff of the Historic Preservation Division will maintain regular contact with the project coordinator and will provide necessary and reasonable amounts of training, advice, or technical assistance as required for the successful completion of project work.

8. Reports

The Grantee will be required to submit Grant Progress Reports (both programmatic and fiscal) on **October 26, 2024; January 24, 2025; and April 25, 2025** as well as the Project Completion Report on **August 1, 2025** and the Reimbursement Request (with supporting materials) by **August 31, 2025**.

The Grantee shall contact MDAH’s Certified Local Government Grants Administrator **immediately** if any situation should arise which will affect the timely or successful completion of this project and/or the final report of materials.

9. Project Completion Materials

The Grantee agrees to submit final completion materials and a summary narrative **Project Completion Report** by **August 1, 2025**, in a format consistent with the Secretary of the Interior’s *Standards for Archaeology and Historic Preservation* and as specified by the Historic Preservation Division.

The Grantee shall submit any materials or reports requiring review or revision by MDAH in a timely manner so as to ensure that final materials are submitted no later than **August 1, 2025**.

A final expense summary, due **August 31, 2025**, shall be detailed by each budget category and indicate which items were charged to each source of funding (federal and non-federal).

Any Grantee that is required to have an audit conducted in accordance with the Single Audit Act (A-128) shall submit to MDAH a copy of the audit (or audits) for the time period covered by this grant, within three months following completion of the audit(s).

10. Acknowledgment of Federal Assistance

Federal grant assistance shall be acknowledged in any public announcements, news releases, articles, publications, audio-visual materials, and pertinent presentations that the Grantee produces or initiates. The acknowledgment

format is detailed in the **Attachment B** and shall substantially state that the project has been funded with the assistance of a matching grant-in-aid from the National Park Service of the US Department of the Interior, through the Mississippi Department of Archives and History, under provisions of the National Historic Preservation Act of 1966.

The copyright for any publication resulting from this agreement shall be available to the Grantee. The Grantee agrees to, and awards to the United States Government and its officers, agents, and employees acting within the scope of their official duties, a royalty-free, nonexclusive, and irrevocable license throughout the world for Government purposes, to publish, translate, reproduce, and use all subject data or copyrightable material based on such data covered by the copyright.

11. General Provisions

The Grantee agrees to comply with all federal and state laws and regulations concerning equal opportunity, affirmative action, and fair employment practices. The Grantee further agrees to comply with all applicable regulations, laws, policies, guidelines, and requirements of this federal grant program, including the Single Audit Act of 1984 for state and local governments or the audit requirements of OMB Circular A-110 for universities and nonprofit organizations. In addition to the terms detailed in this agreement, all federal requirements governing grants (OMB Circulars A-87 or A-122, A-102 or A-110, and A-128) are applicable. The Grantee agrees to abide by all assurances made part of this agreement as **Attachments C**.

Grant funds shall not be disbursed for any project of activity that does not evidence that:

- a. Planned work has been accomplished within the scope of the subgrant or contractual agreement summarized in the Work Program (**Attachment A**)
- b. Work was done according to the applicable Secretary's *Standards for Archaeology and Historic Preservation*.
- c. Work was done in accordance with the terms and conditions of the applicable Historic Preservation Fund grant.

In circumstances where funds are disbursed for ineligible activities, such costs shall be returned to the MDAH by the Grantee.

12. Termination of Agreement

This agreement may be terminated short of conclusion due to one of the following situations:

- a. Termination for Cause - MDAH may terminate any grant, in whole or in part, at any time before the date of completion, whenever it is determined that the Grantee has failed to comply with the terms and conditions of the grant. MDAH will promptly notify the Grantee in writing of the termination and the reasons for the termination, together with the effective date. Payments made to Grantees or recoveries by MDAH under grants terminated for cause will be in accordance with the legal rights and liabilities of the parties.
- b. Termination for Convenience - MDAH or the Grantee may terminate grants of subgrant projects in whole or in part when both parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The two parties will agree upon the termination conditions, including the effective date, and in the case of partial terminations, the portion to be terminated.
- c. Termination by Grantee - The Grantee may unilaterally cancel the grant at any time prior to the first payment on the grant, although MDAH must be notified in writing. Once initiated, no grant finance with HPF assistance shall be terminated by a Grantee prior to satisfactory completion without the approval of MDAH. After the initial payment, the project may be terminated, modified, or amended by the Grantee only by mutual agreement of the Grantee and MDAH. Requests for termination prior to completion must fully explain the reasons for the action and detail the proposed disposition of the uncompleted work.

When a grant is terminated, the Grantee will not incur new obligations for the terminated portion after the effective date of termination. The Grantee will cancel as many outstanding obligations as possible. The MDAH will allow full credit to the Grantee for the federal share of the noncancelable obligations properly incurred by the Grantee prior to the termination. Costs incurred after the effective date of the terminations will be disallowed.

THIS AGREEMENT becomes effective upon signature of the parties below.

BY _____
Katie Blount
State Historic Preservation Officer

Date

BY _____
Honorable Kenny Holloway
Mayor of Ocean Springs

Date

Return to:

Amy Myers
Preservation Planning Administrator
Historic Preservation Division
Mississippi Department of Archives and History
P. O. Box 571
Jackson, MS 39205-0571
amyers@mdah.ms.gov

ATTACHMENT A: WORK PROGRAM

This project is a two-part project that will include 1) updating the Ocean Springs Historic District Design Guidelines and 2) producing a report that compares Ocean Springs National Register listings with the local historic designations and provides recommendations for potential local designation expansion or minimization.

PART 1: Design Guidelines

1. This project will include the revision of the 2010 Ocean Springs Historic District Design Guidelines to include infographics and photo-based content as well as address modern materials and technologies.
2. MDAH requires submission of material layout and text before the Ocean Springs Historic District Design Guidelines are finalized.

PART 2: Local District Evaluation

1. This project will involve a comprehensive windshield survey and report that compares National Register listed and locally designated historic properties in the City of Ocean Springs. The report must be prepared by a qualified professional with experience in both the National Register of Historic Places and local historic designations.
2. The final report should provide recommendations for potential local historic designation expansion or minimization and adhere to the National Park Service's National Register Bulletin 24, Guidelines for Local Survey: A Basis For Preservation Planning focusing on the standards for reconnaissance surveys, which can be located at <https://www.nps.gov/nr/publications/bulletins/nrb24/>. Information that should be collected and documented as a result of windshield survey are as follows: the kinds of historic properties looked for; the boundaries of the area surveyed; the method of survey, including the extent of survey coverage; the kinds and extent of historic properties present in the survey area, including identifying potential areas for intensive survey (keyed to the map); individual properties that were identified with brief descriptions (keyed to the map); places or neighborhoods examined that did not contain historic properties.
3. While primarily consisting of a detailed map and a written component, the report should include photographs or additional materials where appropriate.

ATTACHMENT B: Acknowledging Federal Assistance

An acknowledgment of National Park Service and Mississippi Department of Archives and History support must be made in connection with the publication or dissemination of any printed, audio-visual, or electronic material based on, or developed under, any activity supported by this grant. This acknowledgment shall be in the form of the following statement:

This publication has been financed in part with Federal funds from the National Park Service, U. S. Department of the Interior, through the Historic Preservation Division of the Mississippi Department of Archives and History. However, the contents and opinions do not necessarily reflect the views or policies of the Department of the Interior or the Mississippi Department of Archives and History, nor does the mention of trade names, commercial products or consultants constitute endorsement or recommendation by these agencies. This program received Federal financial assistance for identification and protection of historic properties. Under Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Age Discrimination Act of 1975, as amended, the U. S. Department of the Interior prohibits discrimination on the basis of race, color, national origin, disability or age in its federally assisted programs. If you believe you have been discriminated against in any program, activity, or facility as described above, or if you desire further information, please write to:

Office of Equal Opportunity
National Park Service
1849 C Street, N.W.
Washington, D.C. 20240

Attachments C: Assurances-Non-Construction Programs

OMB Approval No. 0348-0040

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Please do not return your completed form to the Office of Management and Budget; send it to the address provided by the sponsoring agency.

Note: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances, if such is the case you will be notified.

As the duly authorized representative of the applicant I certify that the applicant:

1. Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project costs) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the State, thought any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in the accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. g§ 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to; (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §(j 1681-1683, and 1685- 1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.O. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§ 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. § 36701 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, as applicable, with the provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds
8. Will comply, as applicable, with the provisions of the Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.
9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§ 276a and 276a-7), the Copeland Act (40 U.S.C. § 276c and 18 U.S.C. §g 874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 327-333), regarding labor standards for federally assisted construction sub agreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is 510,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91 -190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (e) evaluation of flood hazards in flood plains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972(16U.S.C. §§ 1451 et seq.); (f) conformity of Federal actions to State (Clear Air) Implementation Plans under Section 176(c) of the Clear Air

- Act of 1955, as amended (42 U.S.C. § 7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); and (h) protection of endangered species under the Endangered Species Act of 1973, as amended, (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§ 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
 13. Will assist the awarding agency in assuring compliance with Section 106 of the national Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 469a-1 et seq.).
 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. 2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals
 16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984 or OMB Circular No. A-133, Audits of Institutions of Higher Learning and other Non-profit Institutions.
 18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations and policies governing this program.

Signature of Authorized Certifying Official	Title
Applicant Organization	Date Submitted

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator

Re: Adopt Resolutions – Gulf Coast Restoration Fund (GCRF) Applications – FY22 and FY23 – MS Development Authority (MDA): 1) RDA - Public Works Relocation, and 2) City of Ocean Springs – Public Works Relocation

Section: CONSENT AGENDA

Meeting Date: June 18, 2024

The above referenced funding awards were approved by the Governor in FY22 and FY23. To move forward with the finalization of the Grant Agreement document, the attached resolutions must be provided to document the corrected approval language and match commitment. These resolutions were originally approved August 3, 2021 and July 21, 2022 respectively.

Both awards contribute toward the design and construction of the new Public Works facility and the stabilization of the current location for future use.

The match for both awards will be a combination of previously expended purchase costs and ongoing site improvement / design costs.

I respectfully request approval of the attached two Resolutions as discussed above.

**RESOLUTION OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI
TO AUTHORIZE APPLICATION FOR PROJECTS ELIGIBLE FOR MONEY
FROM THE GULF COAST RESTORATION FUND – FY22**

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

WHEREAS, the Legislature of the State of Mississippi has established the Gulf Coast Restoration Fund (GCRF) to allocate funds received from a settlement related to the BP Oil Spill; and

WHEREAS, in Senate Bill No. 2002 the Legislature established criteria for projects to be eligible for said funding; and

WHEREAS, the City has determined a project for consideration of funding under the GCRF is support of the creation of the Ocean Springs Redevelopment Authority (RDA) and the effort of this organization to pursue redevelopment activity within the city; and

WHEREAS, the priority activity for RDA is to identify an alternate, more suitable location for the Ocean Springs Public Works facility so that the current property can be properly redeveloped; and

WHEREAS, the City commits to providing the required 20% match in the estimated amount of \$500,000.00 for the GCRF award of \$2,000,000.00 for a total project amount of \$2,500,000.00; and

WHEREAS, additional locations will be identified and considered for redevelopment opportunities to allow for long-term growth and redevelopment within the City; and

WHEREAS, the City shall submit all requests for funding for this project pursuant to the governing statute(s) and rules established by the Mississippi Development Authority or other agency.

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

MAYOR

ATTEST: CITY CLERK

**RESOLUTION OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI
TO AUTHORIZE APPLICATION FOR PROJECTS ELIGIBLE FOR MONEY
FROM THE GULF COAST RESTORATION FUND – FY23 FOR THE PURPOSE OF
PUBLIC WORKS RELOCATION**

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

WHEREAS, the Legislature of the State of Mississippi has established the Gulf Coast Restoration Fund (GCRF) to allocate funds received from a settlement related to the BP Oil Spill; and

WHEREAS, in Senate Bill No. 2002 the Legislature established criteria for projects to be eligible for said funding; and

WHEREAS, Funds were previously approved to support the establishment of the Ocean Springs Redevelopment Authority (RDA) and relocation of the current Ocean Springs Public Work Department (OSPW) facility; and

WHEREAS, the City has determined a project for consideration of funding under the GCRF is the development of the property to relocate the OSPW as a continuation of the same relocation activity; and

WHEREAS, the City has purchased an industrially zoned property suitable for a more effective OSPW Department with local funds, providing the required 20% match in the amount of \$530,000.00 for the GCRF award of \$2,000,000.00 for a total project amount of \$2,530,000.00; and

WHEREAS, the City shall submit all requests for funding for this project pursuant to the governing statute(s) and rules established by the Mississippi Development Authority or other agency.

AND SO THE ABOVE FINDINGS ARE THEREFORE RESOLVED by the Mayor
and Board of Aldermen of the City of Ocean Springs, Mississippi on this the ____day of June,
2024.

MAYOR

ATTEST: CITY CLERK

MEMORANDUM

To: Mayor & Board of Aldermen

From: Sarah Harris, Project Manager

Re: Authorize the execution of a One-Year Contract Extension Effective June 21, 2024, with Smith Industrial Service for the Video Utility Lines Storm Drain and Sanitary Sewer Lines Contract

Section: CONSENT AGENDA

Meeting Date: June 18, 2024

The Video Utility Lines Storm Drain and Sanitary Sewer Lines contract with Smith Industrial Service expires June 21, 2024, with the option of a one-year extension. Both parties are in agreement to extend the contract with existing prices for a term of one-year.

I respectfully request permission for the Mayor to execute the contract extension and related documents for the Video Utility Lines Storm Drain and Sanitary Sewer Lines contract with Smith Industrial Service.

Sarah Harris

From: Paul David <pbdavid@smithind.com>
Sent: Monday, May 6, 2024 7:44 AM
To: Sarah Harris
Cc: Russ Ackerman; jabe furr
Subject: OCEAN SPRINGS CONTRACT TO VIDEO, CLEAN AND MAP STORM AND SANITARY SEWERS

Follow Up Flag: Follow up
Flag Status: Flagged

During our recent conversation, you noted that the City was interested in extending the below referenced Contract for an additional year while maintaining the existing pricing. This email is to confirm that Smith Industrial Service, Inc will accept a one year extension under the existing conditions of the contract.

We await a Work Order to begin the first phase of your projects.

Thanks in advance. Paul

**VIDEO UTILITY LINES
STORM DRAIN AND SANITARY SEWER LINES**

ARTICLE 2 – TERM

2.01 This Contract shall be in effect for a period of one year beginning the 21st day of **JUNE**, 2024 and ending on the 21st day of **JUNE, 2024** ~~2023~~. The parties may extend the Contract as agreed upon in writing by the parties and subject to approval from the City of Ocean Springs Board of Alderman. Nonetheless, the Owner shall be able to terminate the Contract at any point in time by providing thirty days written notice to the Contractor.

Paul B. David

SMITH INDUSTRIAL SERVICE
2001 W. I-65 SERVICE RD. N.
MOBILE, AL 36618

Cell – 251-243-1964

pbdavid@smithind.com

CONSTRUCTION CONTRACT

THIS AGREEMENT is dated as of the 21st day of JUNE in the year 2023 by and between CITY OF OCEAN SPRINGS (hereinafter "Owner") and SMITH INDUSTRIAL SERVICE (hereinafter "Contractor").

Owner and Contractor, in consideration of the mutual covenants hereinafter set forth, agree as follows:

ARTICLE 1 – WORK

1.01 Contractor shall complete all Work in a manner satisfactory to Owner and as specified or indicated in this Construction Contract, as well as specified or indicated in the City of Ocean Springs Video Utility Lines Storm Drain and Sanitary Sewer Annual Contract dated January 2023 (hereinafter sometimes collectively referred to solely as "Contract"). The Work is generally described as follows:

VIDEO UTILITY LINES STORM DRAIN AND SANITARY SEWER LINES

ARTICLE 2 – TERM

2.01 This Contract shall be in effect for a period of one year beginning the 21st day of JUNE, 2023, and ending on the 21st day of JUNE, 2024 ~~2023~~. The parties may extend the Contract as agreed upon in writing by the parties and subject to approval from the City of Ocean Springs Board of Alderman. Nonetheless, Owner shall be able to terminate the Contract at any point in time by providing thirty days written notice to Contractor.

ARTICLE 3 - THE PROJECT

3.01 Owner will send Contractor a work order or purchase order for Contractor's services on Owner's projects as needed by Owner. Nothing in this Contract or otherwise shall be interpreted as a guarantee of a specific amount of work or projects that will be sent to Contractor by Owner.

ARTICLE 4 – PRICE AND PAYMENT PROCEDURES

4.01 Submittal of Work Orders, Invoices and Processing of Payments

A. Upon Contractor's receipt of Owner's work order or purchase order as stated in Article 3 above, Contractor shall have no more than ten days to submit documentation to Owner outlining the overall costs and timeline to complete the project shown in Owner's work or purchase order. If said costs and timeline is not approved by Owner, Owner shall be able to utilize a different contractor or labor force to perform the services shown in the purchase or work order, and Owner shall not be liable to Contractor whatsoever for utilizing said outside services. If Contractor's costs and timeline is approved by Owner, the payment by Owner to Contractor for Contractor's services shall be governed by Paragraph 4.01B below.

B. Contractor shall begin the Owner's project no later than ten days after Owner's approval of Contractor's timeline and costs as stated in Paragraph 4.01A above. Thereafter, Contractor

UTILITY VIDEO AND CLEANING

CONSTRUCTION CONTRACT

shall submit monthly invoices to Owner for Contractor's completed work until the project is complete or the agreement is otherwise terminated. Owner shall have thirty days from Owner's receipt of the invoice to make payment to Contractor. Owner reserves the right to dispute invoice charges at any time, regardless of prior payment.

ARTICLE 5 - CONTRACTOR'S REPRESENTATIONS

5.01 Contractor makes the following representations:

- A. The Contractor has examined and carefully studied the Contract and all information identified within and approves of the same.
- B. The Contractor is familiar with and is satisfied as to all federal, state, and local laws and regulations that may affect cost, progress, and performance of Contractor's work and Contractor agrees to be in compliance with the same.

ARTICLE 6 - MISCELLANEOUS

6.01 Assignment of Contract: Contractor may not assign any of Contractor's rights under or interests in the Contract unless expressly agreed upon in writing by the Owner. No rights or interest assigned by Contractor will be binding on Owner without Owner's written consent to be bound by such assignment. The Contract is assignable by Owner. Contractor agrees that Owner's assignment of the Contract does not terminate the Contract or release Contractor from its obligation to perform under the Contract.

6.02 Severability: Any provision or part of the Contract held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

6.03 Contractor's Certifications: Contractor certifies that it has not engaged in corrupt, fraudulent, collusive or coercive practices in competing for or in executing the Contract.

- A. "corrupt practice" means the offering, giving, receiving or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract Execution;
- B. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of the Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels or (c) to deprive the Owner of the benefits of free and open competition;
- C. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of the Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and
- D. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

UTILITY VIDEO AND CLEANING

CONSTRUCTION CONTRACT

6.04. Indemnification: Contractor and each of Contractor's partners, directors, officers, employees, agents, successors, assigns, or otherwise, hereby covenant and agree to indemnify, defend, and hold the Owner, and each of Owner's partners, directors, officers, employees, agents, attorneys, successors, and assigns, harmless from any and all claims or liabilities which may arise from any cause whatsoever related to or as a result of Contractor's performance of services to Owner.

6.05. Applicable law: The Contract shall be construed and interpreted under the laws of the state of Mississippi, County of Jackson, as well as the ordinances of the City of Ocean Springs.

6.06. Attorney's fees: If any legal action or other legal proceeding relating to the enforcement of any provision of the Contract is brought against Contractor, Owner shall be entitled to recover reasonable attorneys' fees, costs and disbursements (in addition to any other relief to which Owner may be entitled).

6.07 Time of the Essence: Time is of the essence for all of Contractor's rights and obligations under the Contract.

6.08 Waiver: No waiver by Owner of any breach of any term, covenant or condition of the Contract shall be deemed a waiver of the same or any subsequent breach of the same or any other term, covenant or condition.

6.09 Notice: All notices from Contractor to Owner or Owner to Contractor required or permitted by any provision of the Contract shall be in writing at the following addresses:

Owner address for giving notices:

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

Contractor address for giving notices:

SMITH INDUSTRIAL SERVICE, Inc.
2001 W. I-65 SERVICE RD., N.
MOBILE, AL 36618
ATTEN: PAUL B. DAVID
PBDAVID@SMITHIND.COM 251-243-1964

WHEREBY, Owner and Contractor have indicated their acceptance of the terms and conditions of the Contract by their signatures below on the dates listed.

This Agreement will be effective on 21st JUNE, 2023 (which is the Effective Date of the Agreement).

OWNER:

CITY OF OCEAN SPRINGS

By: [Signature]
Kenny Holloway, Mayor

DATE: 6/21/23

CONTRACTOR:

SMITH INDUSTRIAL SERVICE

By: [Signature]
Signature

RUSS ACKERMAN, VP MUNICIPAL
(Print) Name and Company Title

DATE: JUNE 9, 2023

UTILITY VIDEO AND CLEANING
THE BID FORM PAGES 32-36 ARE ATTACHED AND MADE A PART OF THIS CONTRACT.

SMITH INDUSTRIAL SERVICE, Inc.

BID FORM

VIDEO UTILITY LINES STORM DRAIN AND SANITARY SEWER BID ITEMS:

The Annual Bid Items to be bid are shown below. The bid consists of two sections: Required and Optional. The first section is Required. This section consists of bid items are broken down into five groups and three levels. There are four groups (A, B, C, D) that range based on linear footage and one group (E) that includes MISC items. The levels range from light cleaning to heavy cleaning. Bidders must bid on all items in the first section to be considered for selection and must total the sum of all bid items. The bidder with the majority low bid prices per unit will be selected for award. Should multiple bidders have the same number of lowest bid prices per unit the contract will be awarded based on the lowest total sum of all bid prices per unit. The second section is Optional. This section consists of two bid items, which are not required to be bid on. This section will not count for or against any bidders. Bids must be based on a time period for one (1) year (365 calendar days) from the date the contract is executed. The City anticipates executing up to \$250,000.00 in work orders in the first year under the contract. This amount is anticipated and does not represent any guaranteed quantity or payment.

LIGHT CLEANING

Group A (Under 251') Light Cleaning		
Items	Unit	Required Bid Price
Cleaning and Video Inspection of 4" to 6" Sewer Main (All Types)	LF	\$ 10.00
Cleaning and Video Inspection of 8" to 12" Sewer Main (All Types)	LF	\$ 10.00
Cleaning and Video Inspection of 14 to 18" Sewer Main (All Types)	LF	\$ 11.00
Cleaning and Video Inspection of Over 18" Sewer Main (All Types)	LF	\$ 11.00
Cleaning and Video Inspection of 4" to 18" Storm Drain Main (All Types)	LF	\$ 11.00
Cleaning and Video Inspection of Over 18" Storm Drain Main (All Types)	LF	\$ 16.00
Video Inspection of Storm Drain Ditches (All Types/Sizes/Depths)	LF	\$ 1.00
Group B (251' to 500') Light Cleaning		
Items	Unit	Required Bid Price
Cleaning and Video Inspection of 4" to 6" Sewer Main (All Types)	LF	\$ 11.00
Cleaning and Video Inspection of 8" to 12" Sewer Main (All Types)	LF	\$ 11.00
Cleaning and Video Inspection of 14 to 18" Sewer Main (All Types)	LF	\$ 13.00
Cleaning and Video Inspection of Over 18" Sewer Main (All Types)	LF	\$ 13.00
Cleaning and Video Inspection of 4" to 18" Storm Drain Main (All Types)	LF	\$ 13.00
Cleaning and Video Inspection of Over 18" Storm Drain Main (All Types)	LF	\$ 17.00
Video Inspection of Storm Drain Ditches (All Types/Sizes/Depths)	LF	\$ 1.00

SMITH INDUSTRIAL SERVICE, Inc.

Group C (501' to 1,000') Light Cleaning		
Items	Unit	Required Bid Price
Cleaning and Video Inspection of 4" to 6" Sewer Main (All Types)	LF	\$ 8.00
Cleaning and Video Inspection of 8" to 12" Sewer Main (All Types)	LF	\$ 9.00
Cleaning and Video Inspection of 14 to 18" Sewer Main (All Types)	LF	\$ 15.00
Cleaning and Video Inspection of Over 18" Sewer Main (All Types)	LF	\$ 21.00
Cleaning and Video Inspection of 4" to 18" Storm Drain Main (All Types)	LF	\$ 21.00
Cleaning and Video Inspection of Over 18" Storm Drain Main (All Types)	LF	\$ 25.00
Video Inspection of Storm Drain Ditches (All Types/Sizes/Depths)	LF	\$ 1.00
Group D (Over 1,000') Light Cleaning		
Items	Unit	Required Bid Price
Cleaning and Video Inspection of 4" to 6" Sewer Main (All Types)	LF	\$ 9.00
Cleaning and Video Inspection of 8" to 12" Sewer Main (All Types)	LF	\$ 11.00
Cleaning and Video Inspection of 14 to 18" Sewer Main (All Types)	LF	\$ 17.00
Cleaning and Video Inspection of Over 18" Sewer Main (All Types)	LF	\$ 22.00
Cleaning and Video Inspection of 4" to 18" Storm Drain Main (All Types)	LF	\$ 22.00
Cleaning and Video Inspection of Over 18" Storm Drain Main (All Types)	LF	\$ 26.00
Video Inspection of Storm Drain Ditches (All Types/Sizes/Depths)	LF	\$ 1.00
Group E (MISC) Light Cleaning		
Items	Unit	Required Bid Price
Cleaning and Video Inspection of Sewer Services (All Sizes/Types) (Private)	LF	\$ 19.00
Cleaning and Video Inspection of Sewer Services (All Sizes/Types) (Manhole/ROW)	LF	\$ 1.00
Dye and Flush Test Inspection of Sewer Service (All Sizes/Types)	EA	\$ 1.00
Root and Protruding Service Connection Cutting (Sewer) (All Sizes/Types)	EA	\$ 1.00
Root and Protruding Connection Cutting (Storm Drain) (All Sizes/Types)	EA	\$ 1.00
SUBTOTAL: ALL UNIT BID PRICES – Light Cleaning		\$ 380.00

SMITH INDUSTRIAL SERVICE, Inc.

MEDIUM CLEANING

Group A (Under 251') Medium Cleaning		
Items	Unit	Required Bid Price
Cleaning and Video Inspection of 4" to 6" Sewer Main (All Types)	LF	\$ 10.00
Cleaning and Video Inspection of 8" to 12" Sewer Main (All Types)	LF	\$ 10.00
Cleaning and Video Inspection of 14 to 18" Sewer Main (All Types)	LF	\$ 11.00
Cleaning and Video Inspection of Over 18" Sewer Main (All Types)	LF	\$ 11.00
Cleaning and Video Inspection of 4" to 18" Storm Drain Main (All Types)	LF	\$ 11.00
Cleaning and Video Inspection of Over 18" Storm Drain Main (All Types)	LF	\$ 16.00
Video Inspection of Storm Drain Ditches (All Types/Sizes/Depths)	LF	\$ 1.00
Group B (251' to 500') Medium Cleaning		
Items	Unit	Required Bid Price
Cleaning and Video Inspection of 4" to 6" Sewer Main (All Types)	LF	\$ 11.00
Cleaning and Video Inspection of 8" to 12" Sewer Main (All Types)	LF	\$ 11.00
Cleaning and Video Inspection of 14 to 18" Sewer Main (All Types)	LF	\$ 13.00
Cleaning and Video Inspection of Over 18" Sewer Main (All Types)	LF	\$ 13.00
Cleaning and Video Inspection of 4" to 18" Storm Drain Main (All Types)	LF	\$ 13.00
Cleaning and Video Inspection of Over 18" Storm Drain Main (All Types)	LF	\$ 17.00
Video Inspection of Storm Drain Ditches (All Types/Sizes/Depths)	LF	\$ 1.00
Group C (501' to 1,000') Medium Cleaning		
Items	Unit	Required Bid Price
Cleaning and Video Inspection of 4" to 6" Sewer Main (All Types)	LF	\$ 9.00
Cleaning and Video Inspection of 8" to 12" Sewer Main (All Types)	LF	\$ 10.00
Cleaning and Video Inspection of 14 to 18" Sewer Main (All Types)	LF	\$ 16.00
Cleaning and Video Inspection of Over 18" Sewer Main (All Types)	LF	\$ 22.00
Cleaning and Video Inspection of 4" to 18" Storm Drain Main (All Types)	LF	\$ 22.00
Cleaning and Video Inspection of Over 18" Storm Drain Main (All Types)	LF	\$ 26.00
Video Inspection of Storm Drain Ditches (All Types/Sizes/Depths)	LF	\$ 1.00
Group D (Over 1,000') Medium Cleaning		
Items	Unit	Required Bid Price
Cleaning and Video Inspection of 4" to 6" Sewer Main (All Types)	LF	\$ 10.00
Cleaning and Video Inspection of 8" to 12" Sewer Main (All Types)	LF	\$ 12.00
Cleaning and Video Inspection of 14 to 18" Sewer Main (All Types)	LF	\$ 18.00
Cleaning and Video Inspection of Over 18" Sewer Main (All Types)	LF	\$ 23.00
Cleaning and Video Inspection of 4" to 18" Storm Drain Main (All Types)	LF	\$ 23.00
Cleaning and Video Inspection of Over 18" Storm Drain Main (All Types)	LF	\$ 27.00
Video Inspection of Storm Drain Ditches (All Types/Sizes/Depths)	LF	\$ 1.00

SMITH INDUSTRIAL SERVICE, Inc.

Group E (MISC) Medium Cleaning		
Items	Unit	Required Bid Price
Cleaning and Video Inspection of Sewer Services (All Sizes/Types) (Private)	LF	\$ 17.00
Cleaning and Video Inspection of Sewer Services (All Sizes/Types) (Manhole/ROW)	LF	\$ 1.00
Dye and Flush Test Inspection of Sewer Service (All Sizes/Types)	EA	\$ 1.00
Root and Protruding Service Connection Cutting (Sewer) (All Sizes/Types)	EA	\$ 1.00
Root and Protruding Connection Cutting (Storm Drain) (All Sizes/Types)	EA	\$ 1.00

SUBTOTAL: ALL UNIT BID PRICES – Medium Cleaning

\$ 390.00

HEAVY CLEANING

Group A (Under 251') Heavy Cleaning		
Items	Unit	Required Bid Price
Cleaning and Video Inspection of 4" to 6" Sewer Main (All Types)	LF	\$ 10.00
Cleaning and Video Inspection of 8" to 12" Sewer Main (All Types)	LF	\$ 10.00
Cleaning and Video Inspection of 14 to 18" Sewer Main (All Types)	LF	\$ 11.00
Cleaning and Video Inspection of Over 18" Sewer Main (All Types)	LF	\$ 11.00
Cleaning and Video Inspection of 4" to 18" Storm Drain Main (All Types)	LF	\$ 11.00
Cleaning and Video Inspection of Over 18" Storm Drain Main (All Types)	LF	\$ 16.00
Video Inspection of Storm Drain Ditches (All Types/Sizes/Depths)	LF	\$ 1.00
Group B (251' to 500') Heavy Cleaning		
Items	Unit	Required Bid Price
Cleaning and Video Inspection of 4" to 6" Sewer Main (All Types)	LF	\$ 11.00
Cleaning and Video Inspection of 8" to 12" Sewer Main (All Types)	LF	\$ 11.00
Cleaning and Video Inspection of 14 to 18" Sewer Main (All Types)	LF	\$ 13.00
Cleaning and Video Inspection of Over 18" Sewer Main (All Types)	LF	\$ 13.00
Cleaning and Video Inspection of 4" to 18" Storm Drain Main (All Types)	LF	\$ 13.00
Cleaning and Video Inspection of Over 18" Storm Drain Main (All Types)	LF	\$ 17.00
Video Inspection of Storm Drain Ditches (All Types/Sizes/Depths)	LF	\$ 1.00

SMITH INDUSTRIAL SERVICE, Inc.

Group C (501' to 1,000') Heavy Cleaning		
Items	Unit	Required Bid Price
Cleaning and Video Inspection of 4" to 6" Sewer Main (All Types)	LF	\$ 10.00
Cleaning and Video Inspection of 8" to 12" Sewer Main (All Types)	LF	\$ 11.00
Cleaning and Video Inspection of 14 to 18" Sewer Main (All Types)	LF	\$ 17.00
Cleaning and Video Inspection of Over 18" Sewer Main (All Types)	LF	\$ 23.00
Cleaning and Video Inspection of 4" to 18" Storm Drain Main (All Types)	LF	\$ 23.00
Cleaning and Video Inspection of Over 18" Storm Drain Main (All Types)	LF	\$ 27.00
Video Inspection of Storm Drain Ditches (All Types/Sizes/Depths)	LF	\$ 1.00
Group D (Over 1,000') Heavy Cleaning		
Items	Unit	Required Bid Price
Cleaning and Video Inspection of 4" to 6" Sewer Main (All Types)	LF	\$ 11.00
Cleaning and Video Inspection of 8" to 12" Sewer Main (All Types)	LF	\$ 13.00
Cleaning and Video Inspection of 14 to 18" Sewer Main (All Types)	LF	\$ 19.00
Cleaning and Video Inspection of Over 18" Sewer Main (All Types)	LF	\$ 24.00
Cleaning and Video Inspection of 4" to 18" Storm Drain Main (All Types)	LF	\$ 24.00
Cleaning and Video Inspection of Over 18" Storm Drain Main (All Types)	LF	\$ 28.00
Video Inspection of Storm Drain Ditches (All Types/Sizes/Depths)	LF	\$ 1.00
Group E (MISC) Heavy Cleaning		
Items	Unit	Required Bid Price
Cleaning & Video Inspection of Sewer Services (All Sizes/Types) (Private)	LF	\$15.00
Cleaning & Video Inspection of Sewer Services (All Sizes/Types) (Manhole/ROW)	LF	\$ 1.00
Dye and Flush Test Inspection of Sewer Service (All Sizes/Types)	EA	\$ 1.00
Root and Protruding Service Connection Cutting (Sewer) (All Sizes/Types)	EA	\$ 1.00
Root and Protruding Connection Cutting (Storm Drain) (All Sizes/Types)	EA	\$ 1.00

SUBTOTAL: ALL UNIT BID PRICES – Heavy Cleaning	\$ 400.00
---	------------------

TOTAL SUM OF ALL UNIT BID PRICES	\$ 1,170.00
---	--------------------

Optional		
Items	Unit	Not Required Bid Price
Cleaning & Video Inspection of Sewer Services (All Sizes/Types) (Main)	LF	\$ 30.00
Cleaning & Video Inspection of Sewer Pump Stations (All Sizes/Depths/Types)	EA	\$ 10,000.00



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Rachel Johnson, Building Admin

Re: Approve the Building Official's recommendations for the tree applications received through June 12, 2024

Section: CONSENT AGENDA

Meeting Date: June 18, 2024

Dear Mayor and Board:

Please find attached tree applications for the following with the Building Official's recommendations:

- 1) 3409 Dijon Ave
- 2) 2802 Cambrai Circle
- 3) 908 Calhoun

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

1) Application for 3409 Dijon Ave

Owner: Josh Douglas

Request: Removal of 7 Live Oaks and 2 Magnolias for new home construction and pool construction.

Building Official: Recommend approving removal of Live Oaks and Magnolia Trees. Permit for house and pool have been approved by City.

2) Application for 2802 Cambrai Cir

Owner: Jennifer & Jacob Williams

Request: Removal of one Live Oak per insurance request to remove all trees within 15 ft of the home.

Building Official: Recommend approving removal of Live Oak to prevent loss of home insurance.

3) Application for 908 Calhoun

Owner: Keri Green

Request: Trim cedar and oak. Remove two magnolias with multiple rot spots that are dropping limbs

Building Official: Recommend approving removal of 2 Magnolia Trees. Trees are hallowed and a danger to homes. Recommend approving no more than 20% trim and removal of deadwood on Red Cedar and Live Oak. Also recommend removal of one large limb on Live Oak. The limb is over the home and the owner is wanting to remove it to prevent excessive weight on the tree that is already leaning towards the home.

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



CITY OF OCEAN SPRINGS
BUILDING 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: 6-4-24

Address/Location of Work to be Performed: Lot 120 3409 Dijon Ave

Owner Information:

Name: Josh Douglas Email: josh@myelliottthome.com
Phone: 636-232-6967 Alt Phone: _____

Applicant Information (if different than owner):

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

Tree Contractor Information (if applicable):

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

Description of work or alteration to be performed: _____

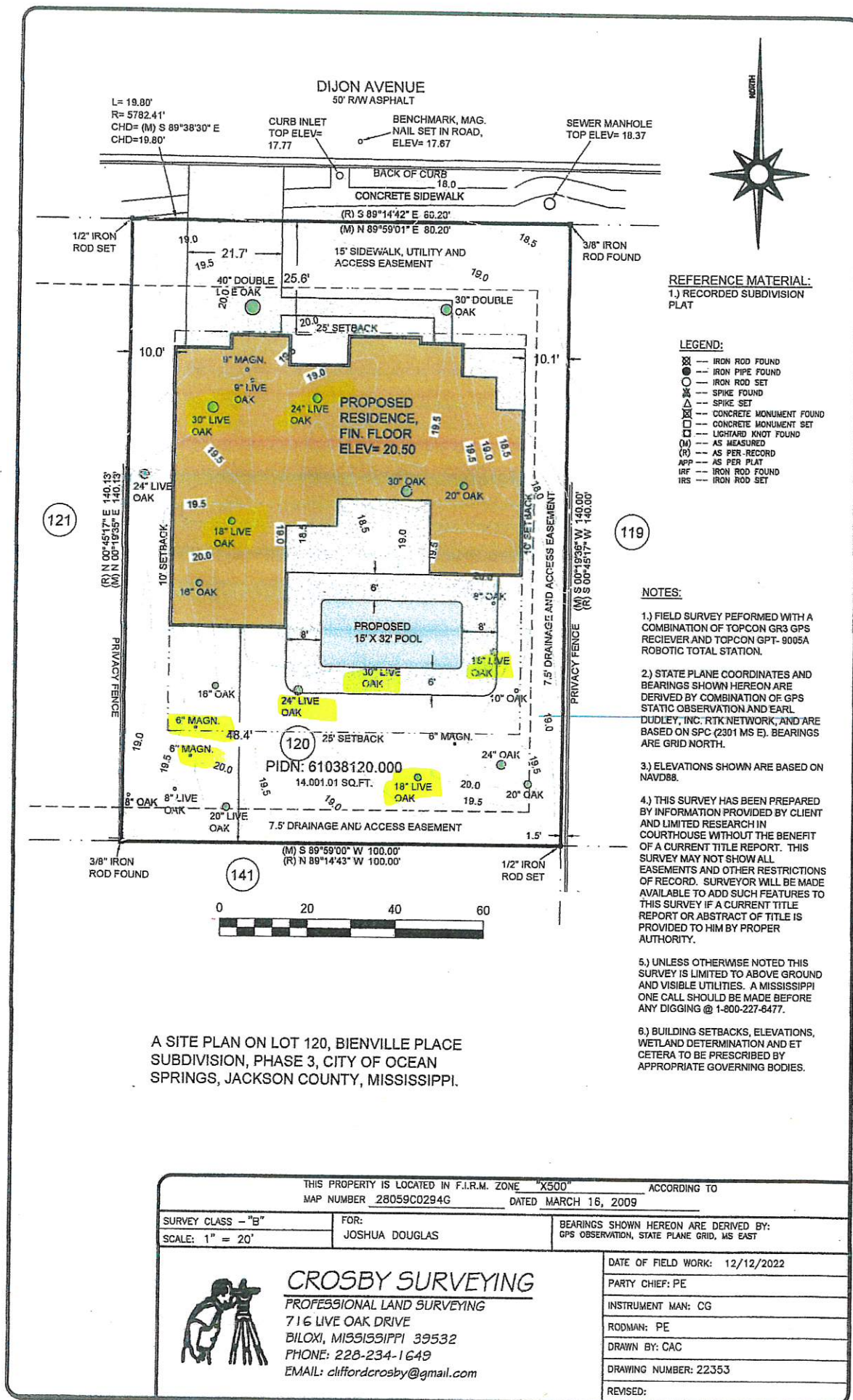
Tree removal for home and pool construction
7 Live Oaks
2 Magnolias
Recommend Approving Removal of Live Oaks
And Magnolia trees. Permit For House
And Pool have been Approved By the
City. Daniel Smith 6/11/24

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

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

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

Applicant Signature [Signature] DATE 6-4-24







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: 6/10/24

Address/Location of Work to be Performed: 2802 Cambrai Circle

Owner Information:

Name: Jennifer & Jacob Williams Email: _____

Phone: 228-547-0079 Alt Phone: _____

Applicant Information (if different than owner):

Name: Teri McMahon Email: outon.alimbms@gmail.com

Phone: _____ Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Out on a Limb Email: outon.alimbms@gmail.com

Phone: 228-217-2767 Alt Phone: _____

Description of work or alteration to be performed: _____

Removal of Live Oak close to house
as required by insurance company

Recommend Approving Removal of Live
OAK to prevent loss of Home insurance.

Danell J. Hill
6/11/24

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

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

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

Applicant Signature Teri L. McMahon DATE 6/10/24



MATTINA INSURANCE AGENCY, INC.

1829 Pass Road, Biloxi, MS 39531
11010 Highway 49, Suite 1 & 7, Gulfport, MS 39503

June 5, 2024

Jacob & Jennifer Williams
2802 Cambrai Circle
Ocean Springs, MS 39564

Re: Homeowner Insurance

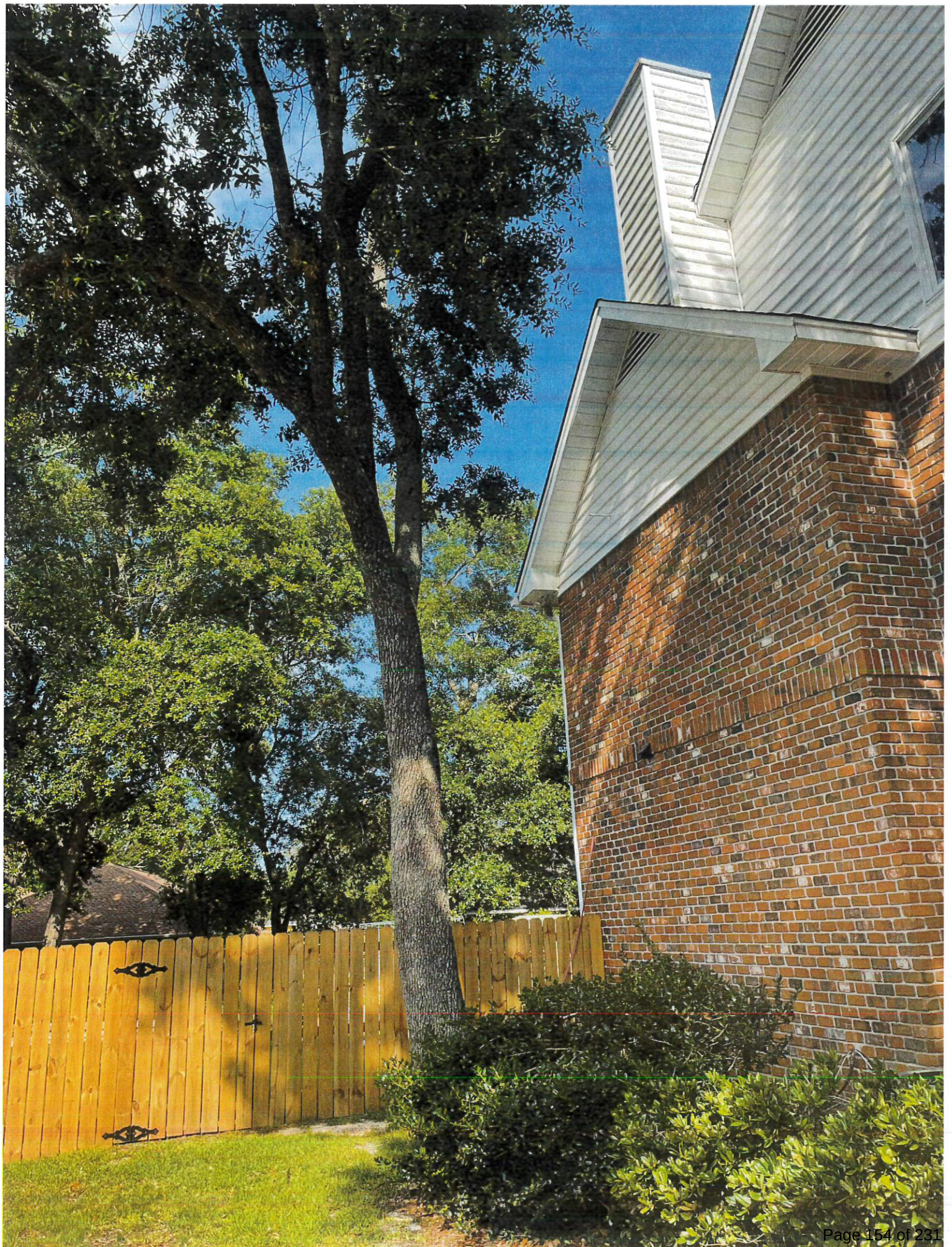
Mr. Williams,

Per Property Insurance Company of America's guidelines, to write on continue your homeowner coverage with Property Insurance Company of America (PICA), they will require that you remove the trees within 15' of your home. If you have any questions, please let me know.

Sincerely,

Jo Ann Guthrie
joann@mattinainsurance.com
(228)388-2614
Fax: (228)388-5613

□



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: 6/9/24

Address/Location of Work to be Performed: 908 Calhoun

Applicant Information:

Name: Keri Green Email: os77love-trees@yahoo.com

Phone: 228-235-5603 Alt Phone: _____

Owner Information (if different than applicant):

Name: same Email: _____

Phone: _____ Alt Phone : _____

Tree Contractor Information (if applicable):

Name: none chosen Email: _____

Phone: _____ Alt Phone : _____

Description of work or alteration to be performed: trim cedar, oak. Address two magnolias with multiple .
rot spots that are dropping limbs

↳ Remake request

* Applicant would like you to call first.

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)

**APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE**

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

Applicant Signature

Inspection must be arranged with applicant first by calling number on form.

6/9/24 (Date)

Office Use Only:

Building Official Findings:

Recommend Approving Removal of Two Magnolia Trees. Trees Are Hollow And A Danger to Homes. Recommend Approving No more than 20% Trim and Removal of Deadwood on Red Cedar and Live Oak. Also Recommend Approving Removal of one Large Limb on Live Oak. The Limb is over the Home and owner is wanting to Remove to Prevent excessive weight on The tree that is Already Leaning Towards the Home.

Danell J. Jell
6/12/24

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____



Big mag-

- Rot half-way up.
- This tree dropped large limbs during Zeta.
- Dead limb stuck in tree



Big Mag



Big mag rot



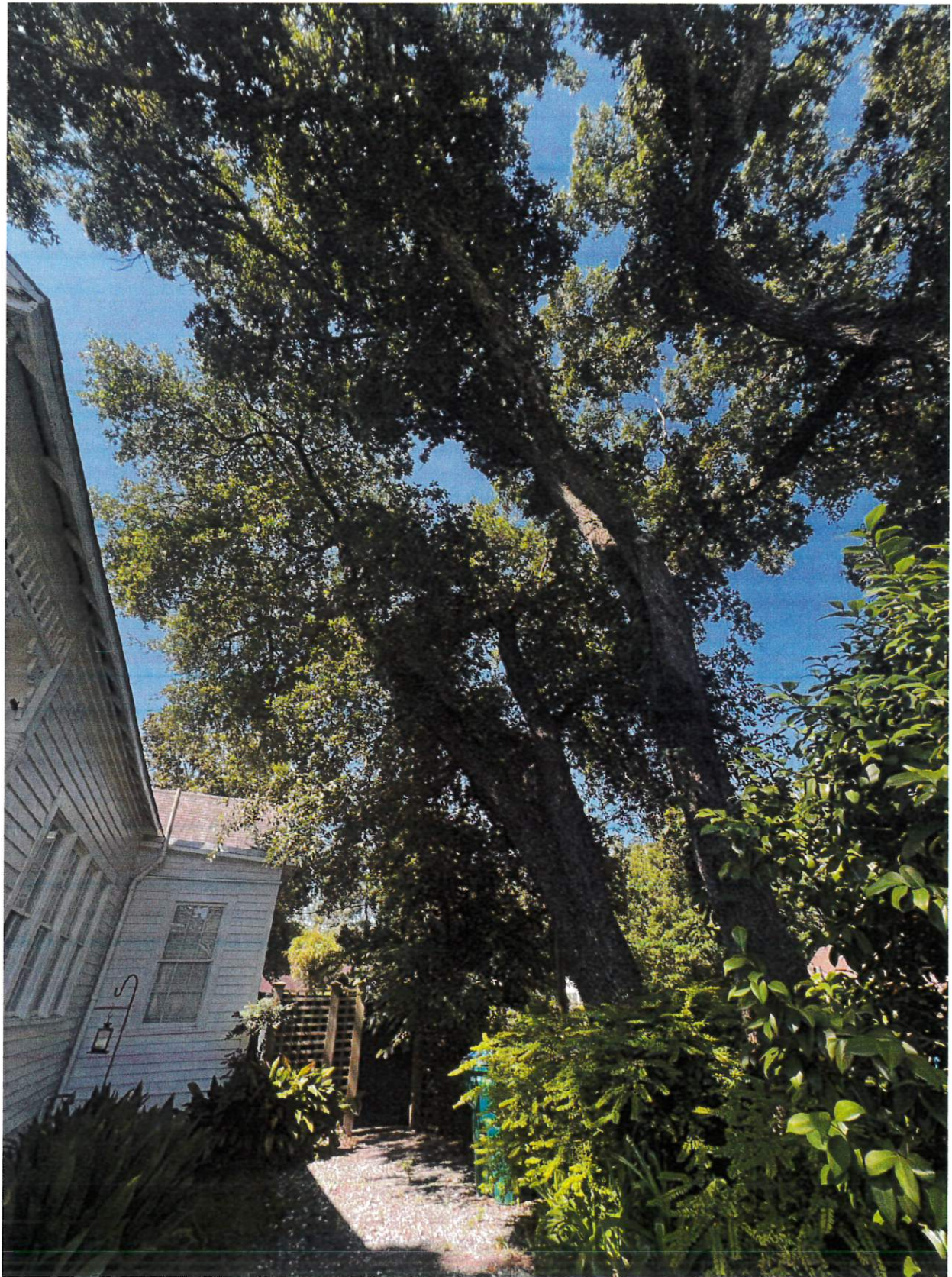
Small mag with hole where water constantly drains. Fist-sized hole







Leaning oaks hanging on roof – trim and level up





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: Approve the Building Department Permit Report for May 2024

Section: CONSENT AGENDA

Meeting Date: June 18, 2024

Dear Mayor and Board:

Please find attached the Monthly Building Permit Totals for May 2024.

May 2024

	# Permits	Valuation	Total Fees Collected
Building	86	\$1,687,923.00	\$14,888.00
Electrical	23		\$1,122.00
Mechanical	12		\$1,197.00
Plumbing	6		\$346.00
Signs	9		\$959.00
Land Work	1		\$101.00
Trees	10		\$260.00
Bonfires	54		\$1,404.00
Food Truck	0		\$0.00
Planning	20		\$7,428.10
TOTALS	221	\$1,687,923.00	\$27,705.10



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From:

Re: Accept Code Report through June 13, 2024

Section: CONSENT AGENDA

Meeting Date: June 18, 2024



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

Code report through June 13, 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. 4/8/2024 – Conditions remain.
 - **5/20/2023** – Conditions remain.
- **1310 Cornwall** – 5/28/2024 high grass. 6/6/2024 – Sent letter.
 - **6/10/2024** – Cut, close.
- **1409 Cornwall** - 6/11/2024 Call in report of high grass.
 - **6/13/2024** – Owner called and said that she will be back in town on Monday/Tuesday.
- **1410 Cornwall** - 6/10/2024 High grass. 6/6/2024 – Sent letter.
 - **6/12/2024** – Owner called from California, said it will be handled.
- **3533 Courtenay** – 5/20/2024 Trailer/vehicle on street and sidewalk. 5/24/2024 – Sent letter.
 - **6/10/2024** – Car gone, close.
- **3209 Cumberland (A)** – 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.
- 3209 Cumberland (B) - 6/10/2024 High Grass.
 - 6/10/2024 - Left door hanger on door.
- 1343 Diller - 5/17/2024 Report from OSPW about tree debris lining the roadway. 5/17/2024 - Verified on patrol. 5/17/2024 - Sent letter.
 - 5/28/2023 - Much is gone, some debris remaining, follow up.
- 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.
- 1207 Hammersmith - 6/5/2024 Call in report of high grass, abandoned house and vermin/wildlife accessing the home.
 - 6/11/2024 - Sent letter and included boarding standard.
- 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.
- 1216 Lancelot - 5/28/2024 Dilapidated/unlicensed vehicle. 6/6/2024 - Sent letter.
 - 6/11/2024 - Conditions remain.
- 1226 Londonberry - 5/31/2024 Dilapidated vehicle. 6/3/2024 - Conditions remain. 6/6/2024 - Sent letter.
 - 6/11/2024 - Conditions remain.
- 1228 Londonberry - 5/27/2024 High grass. 6/3/2024 - Conditions remain.
 - 6/6/2024 - Sent letter.
- 3230 Nottingham - 5/20/2024 Exterior sanitation/tires on side.
 - 5/24/2024 - Sent letter.

- **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.
 - **5/28/2024** – Conditions remain.
- **201 Ravens** – 6/10/2024 High grass.
 - **6/11/2024** – Sent letter.

WARD #2

- **1420 Bienville (Gulf Coast Specialty Auto)** – 5/23/2024 Call in complaint of animated blow-up/inflatable display. 5/24/2024 – Did not see on patrol. 5/27/2024 – call in complaint (same person). 5/28/2024 - Did not see on patrol. 5/31/2024 – Saw display (after working hours). 6/5/2024 – Saw it again, left card on door. 6/5/2024 – Same complainant made another report. 6/6/2024 – Spoke with owner.
 - **6/7/2024** – Display removed. Close.
- **1511 Bowen** – 6/5/2024 High grass.
 - **6/6/2024** – Sent letter.
- **1415 Calhoun** – 4/4/2024 High grass. 4/5/2024 – Sent letter.
 - **4/11/2024** – Cut grass. Close.
- **21 De La Rose** – 4/17/2024 - 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.
- **1314 Government (Quickly 2 Seafood and Boba)** – 6/5/2024 Multiple infractions, deviation from site plan, inadequate parking, stormwater and environmental issues. 6/5/2024 – Went on site with Deputy Official to investigate. 6/7/2024 – Building Official posted Stop Work order onsite. 6/10/2024 – Stop Work order was removed.

6/10/2024 – “new” site plan was submitted. 6/10/2024 – Comparison documentation made with google Earth and current photos.

- **6/11/2024** – Sent letter to owner and business.
- **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.
- **1113 LeMarin** – 6/6/2024 High grass.
 - **6/6/2024** – Sent letter.
- **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.
- **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.

- **1117 Vermont** – 5/21/2024 Call in complaint about a pile of trash/junk at roadway. 5/22/2024 – Verified on patrol. 5/24/2024 – Sent letter. 5/24/2024 – Received complaint from alderman. 5/28/2024 – Conditions remain. 5/31/2024 – Roll off on-site.
 - **6/3/2024** – Compliant. Close.
- **605 Ward** – 3/14/2024 Illegal structure moved onto property. Non-permitted structure may exceed sizing and setback allocations. Issued Stop work. 3/14/2024 – Letter sent.
 - **4/10/2024** – Case is currently in litigation.

WARD #3

- **109 Arbor Vista** – 5/23/2024 Dilapidated vehicle sinking into the ground.
 - **5/24/2024** – Sent letter.
- **431 Bechtel** - 3/28/2022 – Opened case to monitor garbage cans.
 - **6/13/2023** – Charges to be filed against building 1 & 2
- **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.
- **101 Bradford** – 5/23/2024 Dilapidated vehicle. 5/24/2024 – Sent letter.
 - **6/5/2024** – Vehicle moved. Close.
- **604 Brumbaugh** – 5/23/2024 Exterior sanitation
 - **5/24/2024** – Sent letter.
- **50 Choctaw** – 4/17/2023 Fence without a permit. 4/21/2023 – Letter sent.
 - **7/19/2023** – Charges filed.
- **72 Choctaw** – 5/23/2024 Dilapidated vehicle. 5/24/2024 – Sent letter.
 - **6/5/2024** – Vehicle remains.
- **2416 Davidson** – 5/21/2024 work without a permit. Workers ceased work, and were going to the office to obtain a permit. 5/24/2024 – Still no permit.
 - **5/24/2024** – Sent letter.

- **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.
 - **6/10/2024** – Monitoring.
- **611 Dogwood** – 5/23/2024 Dilapidated vehicle(s). 5/24/2024 – Sent letter.
 - **6/7/2024** – Vehicles remain.
- **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.
 - **5/23/2024** – Conditions remain. This may be escalated to adjudication.
- **130 Earle Taylor** – 4/19/2024 Unit opposite of burn-out house, needs to be secured.
 - **5/23/2024** – Sent letter to out-of-state owner.
- **117 Hickory** – 5/23/2024 Dilapidated and unlicensed vehicles, high grass.
 - **5/24/2024** – 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.
 - **5/23/2024** – conditions remain.
- **132 Holcomb** – 5/23/2024 Dilapidated/unlicensed vehicle, fridge with door on, junk, clutter, grass. 5/24/2024 – Sent letter.
 - **6/6/2024** – Conditions remain.
- **210 Lamey** – 5/23/2024 Dilapidated vehicle.
 - **5/23/2024** – Left door hanger.
- **2825 Lawnwood** – 5/23/2024 Exterior sanitation. 5/24/2024 – Sent letter.
 - **6/5/2024** – Conditions remain.
- **167 Linda** – 5/23/2024 Exterior sanitation
 - **5/24/2024** – Sent letter,
- **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.
 - **6/12/2024** – Golf cart remains but does not appear to be in disrepair. monitor.
- **106 Pecan Park** – 5/23/2024 Dilapidated vehicle. 5/24/2024 – Sent letter. 5/29/2024 – Owner spoke with Building Official.
 - **5/29/2024** – Dismiss and monitor.
- **17 Royal** – 2/2/2023 Fence without a permit. 2/8/2023 – Letter sent.
 - **3/29/2023** – Charges filed.
- **234 Saratoga** – 5/23/2024 Fence without a permit. 5/24/2024 – Sent letter.
 - **5/28/2024** – Obtained permit, close.
- **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 additional week. Monitor. 5/2/2024 – Spoke with tenant, needs another week. 5/8/2024 – Conditions remain. 5/15/2024 – Conditions remain. 5/23/2024 – Conditions remain. 5/24/2024 – Sent final notice.
 - **6/6/2024** – Spoke to owner, granted extension of 10 days.
- **132 Woodland** – 5/23/2024 High grass.
 - **5/24/2024** – Sent letter.

WARD #4

- **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. 5/22/2024 – Conditions remain.
 - **6/5/2024** – Filed charges.
- **104 Burton** – 8/17/2022 Extreme clutter, and exterior sanitation issues. 8/17/2022 – Letter sent. 9/8/2022 – No change, sent 2nd letter. 9/14/2022 – No change, waiting on time.
 - **9/20/2022** – Filed charges.
- **2712 English** – 5/31/2024 Received complaint from neighbor of a business being operated from home, and illegal dumping. 5/31/2024 -Made driveby, nothing noteworthy. 6/3/2024 – Received photos from complainant. 6/6/2024 – Received message from complantant.
 - **6/6/2024** – Spoke with owner, and explained options. He will be in to apply for license.
- **400 Hunter** – 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 in a state of disarray. There was a person working in the yard moving items. Follow up in a week. If nothing changes, charges to be filed. 5/22/2024 – Property worsening. 5/28/2024 – Anonymous call in complaint. 5/28/2024 – 2nd anonymous call in complaint today. 5/30/2024 – Charges to be filed. 6/5/2024 – Conditions remain.
 - **6/5/2024** – Charges filed.
- **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.

- 6/12/2024 – Compliant. Monitor, to possibly dismiss.

WARD #6

- **108 Augustine** – 5/21/2024 Dilapidated vehicle. 5/24/2024 – Sent letter,
 - 5/28/2024 – Vehicle remains.
- **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.
- **6809 Bienville (Pruitt's Martial Arts)** – 5/21/2024 Feather Flag violation. Left card on door.
 - 6/2/2024 – Flags gone. Close.
- **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.
- **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.
- **4500 Gibson** – 5/21/2024 Garbage cans left at road.
 - **6/5/2024** – Filed Charges.
- **8616 Old CCC Camp** – 7/11/2023 Exterior Sanitation, multiple violations. 7/18/2023 – Appears as if someone is working on it. 7/24/2023 – Conditions remain. 7/25/2023 – Sent letter. 8/8/2023 - Some progress made, but it is still a blight to the community. 8/29/2023 – People sleeping in the yard and driveway, conditions worsening. 8/31/2023 – Charges to be filed. 9/5/2023 – Charges filed. 9/25/2023 – Learned of owner's demise, and son (resident) is new owner. 9/26/2023 - Charges dismissed for (deceased owner). Send letter to new owner with one week window to obtain compliance, as he was already the resident and was aware of issues and violations. 11/14/2023 - Monitoring since last letter. Some improvements were made, however over the last week its spiraling. Following up on next patrol date to determine whether to file charges.
 - **11/16/2023** – Filed charges.
- **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 and said he'd be in to get permit.
 - **5/28/2024** – Permit obtained, close.
- **10 Pine Lake** – 4/1/2024 High grass, 4/5/2024 – Sent letter. 4/22/2024 – Conditions remain. 5/24/2024 - Sent final notice.
 - **6/5/2024** – Charges filed.
- **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.
- **3102 Stonewood** – 5/21/2024 Fence without a permit. 5/24/2024 – Sent letter.
 - **5/30/2024** – Obtained permit, close.
- **26 Whisperwood** – 5/16/2023 Reports of multiple dilapidated vehicles. 5/17/2024 – Sent letter. 5/21/2024 – three vehicles gone. Monitor.
 - **5/24/2024** – Sent final notice



**RESOLUTION OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI
TO SELL SURPLUS PERSONAL PROPERTY WITH VALUE
OF LESS THAN ONE THOUSAND DOLLARS (\$1000.00)**

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

WHEREAS, Mississippi Code Annotated Section 17-25-25 permits the City to dispose of personal property with a value of less than One Thousand Dollars (\$1000.00) through private sale; and

WHEREAS, the City, through its Public Works Department, has collected scrap metal items with an estimated value of \$999.00; and

WHEREAS, the City is in need of removing the scrap metal from its Public Works Department grounds; and

WHEREAS, the Mayor and Board of Aldermen do on this day find that it is in the best interest of the citizens of Ocean Springs to sell the aforementioned scrap metal at a private sale in accordance with Section 17-25-25; and

WHEREAS, the proceeds of the sale shall be placed in a properly approved depository to the credit of the proper fund; and

WHEREAS, the Board of Aldermen has determined that no official or employee of the City shall derive any personal economic benefit from this sale.

AND SO THE ABOVE FINDINGS ARE THEREFORE RESOLVED by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi on the 18th day of June 2024.

MAYOR

ATTEST:

CITY CLERK

MEMORANDUM

To: Mayor & Board of Aldermen
From: Rob Blackman, Alderman
Re: Add lights to Groveland Road
Section: DEPARTMENT REPORTS
Meeting Date: June 18, 2024

Singing River Electric Cooperative - Groveland Road - install (20) new 130 LED Cobra Heads, and convert (1) existing light to a 130 LED Cobra Head.

The install cost is (21) lights x \$70 = \$1,470

The monthly bill will increase by an estimated \$285 per month.

Requesting approval to install the 21 lights and the monthly budget increase of \$285.





Ocean Springs, MS

6/18/2024 DOCKET OF CLAIMS

By Vendor Name

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04470 - ACE DATA STORAGE					
ACE DATA STORAGE	0099297	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: 05522 - AIRGAS USA, LLC					
AIRGAS USA, LLC	5508269100	Oxygen Cylinder Rental	Oxygen Cylinder Rental	001-260-525-0000	217.65
Vendor 05522 - AIRGAS USA, LLC Total:					217.65
Vendor: 02609 - ALLEYKAT CERAMICS, LLC.					
ALLEYKAT CERAMICS, LLC.	2392	ceramic supplies for pottery	custer feldspar	001-550-540-0542	66.00
ALLEYKAT CERAMICS, LLC.	2392	ceramic supplies for pottery	cinco rojo clay	001-550-540-0542	172.00
Vendor 02609 - ALLEYKAT CERAMICS, LLC. Total:					238.00
Vendor: 06040 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1PWR-V43X-11FF	Tech Supplies	Duracell Coppertop Alkaline Batteries	001-196-560-0000	21.62
AMAZON CAPITAL SERVICES	1PWR-V43X-11FF	Tech Supplies	ProTapes Spike Tape 1/2" x 50'	001-196-560-0000	41.58
AMAZON CAPITAL SERVICES	16HT-L6L7-FDJV	Tech Supplies	ProCell AA Long-Lasting Alkaline Batteries	001-196-560-0000	60.88
AMAZON CAPITAL SERVICES	16HT-L6L7-FDJV	Tech Supplies	Gaffer Power Premium Grade Gaffer Tape 2 in x 30 y	001-196-560-0000	19.00
AMAZON CAPITAL SERVICES	1VP1-7L3N-VTMK	Theater Lightbulbs	10 Qty. HPL 575-115-x Lamp Bulb	001-196-560-0000	168.17
Vendor 06040 - AMAZON CAPITAL SERVICES Total:					311.25
Vendor: 02723 - ARCHITERRA OF OCEAN SPRINGS					
ARCHITERRA OF OCEAN SPRINGS	INV0025420	LANDSCAPING DESIGN CITY GATEWAY	LANDSCAPING DESIGN CITY GATEWAY	001-353-600-0601	125.00
Vendor 02723 - ARCHITERRA OF OCEAN SPRINGS Total:					125.00
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTEMS, INC	INV-AIS-0010017	WATER BILL PDF, PRINTING, POSTAGE MAY 2024	WATER BILL PDF	401-710-606-0000	135.51
ARISTA INFORMATION SYSTEMS, INC	INV-AIS-0010017	WATER BILL PDF, PRINTING, POSTAGE MAY 2024	WATER BILL PRINTING	401-710-606-0000	1,026.12
ARISTA INFORMATION SYSTEMS, INC	INV-AIS-0010017	WATER BILL PDF, PRINTING, POSTAGE MAY 2024	WATER BILL POSTAGE	401-710-606-0000	3,768.79
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					4,930.42
Vendor: 05619 - AT&T MOBILITY					
AT&T MOBILITY	842X06052024	FIRSTNET SERVICES THROUGH 5/27/24	FIRSTNET SERVICES - MAYOR ASST	001-120-611-0000	44.92
AT&T MOBILITY	842X06052024	FIRSTNET SERVICES THROUGH 5/27/24	FIRSTNET SERVICES - MAYOR IPAD	001-120-611-0000	40.23
AT&T MOBILITY	842X06052024	FIRSTNET SERVICES THROUGH 5/27/24	FIRSTNET SERVICES - MAYOR	001-120-611-0000	44.92
AT&T MOBILITY	842X06052024	FIRSTNET SERVICES THROUGH 5/27/24	FIRSTNET SERVICES - COMMUNITY DEVELOPMENT DIR	001-120-611-0000	44.92
AT&T MOBILITY	842X06052024	FIRSTNET SERVICES THROUGH 5/27/24	FIRSTNET SERVICES - CITY CLERK	001-140-611-0000	44.92
AT&T MOBILITY	842X06052024	FIRSTNET SERVICES THROUGH 5/27/24	FIRSTNET SERVICES - K. JOHNSON	001-180-611-0000	44.92
AT&T MOBILITY	842X06052024	FIRSTNET SERVICES THROUGH 5/27/24	FIRSTNET SERVICES - BLDG	001-191-611-0000	44.92
AT&T MOBILITY	842X06052024	FIRSTNET SERVICES THROUGH 5/27/24	FIRSTNET SERVICES - FIRE MARSHALL	001-260-611-0000	44.92
AT&T MOBILITY	842X06052024	FIRSTNET SERVICES THROUGH 5/27/24	FIRSTNET SERVICES - FIRE IPADS	001-260-611-0000	120.69

6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AT&T MOBILITY	842X06052024	FIRSTNET SERVICES THROUGH 5/27/24	FIRSTNET SERVICES - PW ADMIN	001-300-611-0000	44.92
AT&T MOBILITY	842X06052024	FIRSTNET SERVICES THROUGH 5/27/24	FIRSTNET SERVICES - DRAINAGE IPAD	001-352-611-0000	40.23
AT&T MOBILITY	842X06052024	FIRSTNET SERVICES THROUGH 5/27/24	FIRSTNET SERVICES - S. DOSSETT IPAD	001-550-611-0000	40.23
AT&T MOBILITY	842X06052024	FIRSTNET SERVICES THROUGH 5/27/24	FIRSTNET SERVICES - HOTSPOT	001-550-611-0000	40.23
AT&T MOBILITY	842X06052024	FIRSTNET SERVICES THROUGH 5/27/24	FIRSTNET SERVICES - HWY 57 MAINT	001-550-611-0000	40.23
AT&T MOBILITY	842X06052024	FIRSTNET SERVICES THROUGH 5/27/24	WATER DEPT IPAD	401-750-611-0000	40.23
AT&T MOBILITY	842X06052024	FIRSTNET SERVICES THROUGH 5/27/24	FIRSTNET SERVICES - SEWER IPAD	401-751-611-0000	40.23
AT&T MOBILITY	929X06052024	CITY CELL PHONES APRIL 28 - MAY 27	CITY CELL PHONES COURT	001-110-611-0000	44.92
AT&T MOBILITY	929X06052024	CITY CELL PHONES APRIL 28 - MAY 27	CITY CELL PHONES PROJECT MGR	001-120-611-0000	44.92
AT&T MOBILITY	929X06052024	CITY CELL PHONES APRIL 28 - MAY 27	CITY CELL PHONES HUMAN RESOURCES	001-180-611-0000	44.92
AT&T MOBILITY	929X06052024	CITY CELL PHONES APRIL 28 - MAY 27	CITY CELL PHONES BUILDING	001-191-611-0000	89.84
AT&T MOBILITY	929X06052024	CITY CELL PHONES APRIL 28 - MAY 27	CITY CELL PHONES ANIMAL CONTROL	001-200-611-0000	44.92
AT&T MOBILITY	929X06052024	CITY CELL PHONES APRIL 28 - MAY 27	IPAD 228-238-9139	001-260-611-0000	40.23
AT&T MOBILITY	929X06052024	CITY CELL PHONES APRIL 28 - MAY 27	CITY CELL PHONES PW ADMIN	001-300-611-0000	44.92
AT&T MOBILITY	929X06052024	CITY CELL PHONES APRIL 28 - MAY 27	CITY CELL PHONES WATER BILLING	001-301-611-0000	89.84
AT&T MOBILITY	929X06052024	CITY CELL PHONES APRIL 28 - MAY 27	CITY CELL PHONES STREET	001-301-611-0000	29.08
AT&T MOBILITY	929X06052024	CITY CELL PHONES APRIL 28 - MAY 27	CITY CELL PHONES DRAINAGE	001-352-611-0000	74.00
AT&T MOBILITY	929X06052024	CITY CELL PHONES APRIL 28 - MAY 27	CITY CELL PHONES PARKS DEPT	001-550-611-0000	224.60
AT&T MOBILITY	929X06052024	CITY CELL PHONES APRIL 28 - MAY 27	HOTSPOT	001-550-611-0000	40.23
AT&T MOBILITY	929X06052024	CITY CELL PHONES APRIL 28 - MAY 27	CITY CELL PHONES WATER DEPT	401-750-611-0000	74.00
AT&T MOBILITY	929X06052024	CITY CELL PHONES APRIL 28 - MAY 27	CITY CELL PHONES SEWER DEPT	401-751-611-0000	89.84
Vendor 05619 - AT&T MOBILITY Total:					1,737.92
Vendor: 04873 - AUDIO WAVE, INC.					
AUDIO WAVE, INC.	A57733	REMOVE GPS DEVICES FROM 5 VEHICLES	REMOVE GPS DEVICES FROM 4 VEHICLES	001-550-630-0000	180.00
AUDIO WAVE, INC.	A57733	REMOVE GPS DEVICES FROM 5 VEHICLES	REMOVE GPS DEVICES FROM 2005 ESCAPE	401-710-630-0000	45.00
AUDIO WAVE, INC.	A57766	INSTALL GPS TRACKERS ON NEW VEHICLES	INSTALL GPS TRACKERS ON NEW VEHICLES	001-550-630-0000	300.00
AUDIO WAVE, INC.	A57766	INSTALL GPS TRACKERS ON NEW VEHICLES	INSTALL GPS TRACKERS ON NEW VEHICLE	401-710-630-0000	75.00
AUDIO WAVE, INC.	A57788	INSTALL GPS TRACKER	INSTALL GPS TRACKER	401-750-630-0000	75.00
AUDIO WAVE, INC.	A57834	Up fit unmarked 2021 Durango to patrol vehicle	36-6005 Push Pumper	001-200-630-0000	555.00
AUDIO WAVE, INC.	A57697	Up fit unmarked 2021 Durango to patrol vehicle	Shop supplies	103-200-915-0000	50.00
AUDIO WAVE, INC.	A57697	Up fit unmarked 2021 Durango to patrol vehicle	Shipping	103-200-915-0000	300.00
AUDIO WAVE, INC.	A57697	Up fit unmarked 2021 Durango to patrol vehicle	4650965 Front Partition	103-200-915-0000	1,214.00
AUDIO WAVE, INC.	A57697	Up fit unmarked 2021 Durango to patrol vehicle	Labor	103-200-915-0000	1,100.00

6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AUDIO WAVE, INC.	A57697	Up fit unmarked 2021 Durango to patrol vehicle	4750822 Rear Barrier	103-200-915-0000	755.00
AUDIO WAVE, INC.	A57865	Up fit unmarked 2021 Durango to patrol vehicle	Laptop Stand Labor	001-200-630-0000	200.00
Vendor 04873 - AUDIO WAVE, INC. Total:					4,849.00
Vendor: 00943 - AUTO TRUCK & TRAILER PARTS INC					
AUTO TRUCK & TRAILER PARTS...	314541	Repair Parts for #122 Debris Truck	25155047 Suspension Valve #122	001-301-563-0000	100.25
Vendor 00943 - AUTO TRUCK & TRAILER PARTS INC Total:					100.25
Vendor: 06158 - AUTOZONE PARTS, INC					
AUTOZONE PARTS, INC	0216510952	Batteries for #111, #2, #62, & Mowers	335291 U1R-3 DURALAST GOLD #2 STREETS	001-301-563-0000	62.99
AUTOZONE PARTS, INC	0216510952	Batteries for #111, #2, #62, & Mowers	97512 31-950 HEAVY DUTY BATTER #111	001-301-563-0000	265.98
AUTOZONE PARTS, INC	0216510952	Batteries for #111, #2, #62, & Mowers	249474 26-DL DURALAST #62 DRAIN	001-301-563-0000	128.99
Vendor 06158 - AUTOZONE PARTS, INC Total:					457.96
Vendor: 01983 - BAY MOTOR WINDING INC					
BAY MOTOR WINDING INC	0128272	Repair to water well motor	COMPLETE REBUILD of HP:100, RPM(SYNCH):1775	401-750-571-0000	4,996.00
Vendor 01983 - BAY MOTOR WINDING INC Total:					4,996.00
Vendor: 032761 - BEN PRISK					
BEN PRISK	INV0025421	HISTORY MUSEUM EXPANSION PHOTO EDITING	HISTORY MUSEUM EXPANSION PHOTO EDITING	001-196-688-0000	175.00
Vendor 032761 - BEN PRISK Total:					175.00
Vendor: 01306 - BILOXI PAPER CO INC					
BILOXI PAPER CO INC	469111	custodial supplies	2597 Tork matic paper towels	001-550-510-0000	1,134.40
BILOXI PAPER CO INC	469111	custodial supplies	0130 liquid bleach (6/case)	001-550-510-0000	130.86
BILOXI PAPER CO INC	469111	custodial supplies	5723 mini jumbo toilet paper	001-550-510-0000	395.91
BILOXI PAPER CO INC	469111	custodial supplies	0147 White multi-fold paper towels	001-550-510-0000	67.62
BILOXI PAPER CO INC	469111	custodial supplies	0152 trigger sprayers	001-550-510-0000	18.00
BILOXI PAPER CO INC	469111	custodial supplies	2546 38x58 clear 55 GAL trash bags	001-550-510-0000	790.05
BILOXI PAPER CO INC	469111	custodial supplies	0320GN Superloop green mopheads (12/case)	001-550-510-0000	136.68
BILOXI PAPER CO INC	469316	custodial supplies	5723 mini jumbo toilet paper	001-550-510-0000	483.89
Vendor 01306 - BILOXI PAPER CO INC Total:					3,157.41
Vendor: 034301 - BORDIS & DANOS, PLLC					
BORDIS & DANOS, PLLC	2	URBAN RENEWAL LEGAL RETAINER	URBAN RENEWAL LEGAL RETAINER	001-120-600-0001	3,000.00
Vendor 034301 - BORDIS & DANOS, PLLC Total:					3,000.00
Vendor: 032101 - BRADY INDUSTRIES OF MISSISSIPPI					
BRADY INDUSTRIES OF MISSIS...	8913431	Cleaning Supplies for Fire Stations	Toilet Tissue/Case	001-260-510-0000	43.86
BRADY INDUSTRIES OF MISSIS...	8913431	Cleaning Supplies for Fire Stations	Mop Head	001-260-510-0000	8.85
BRADY INDUSTRIES OF MISSIS...	8913431	Cleaning Supplies for Fire Stations	Paper Towels/Case	001-260-510-0000	90.60
BRADY INDUSTRIES OF MISSIS...	8913431	Cleaning Supplies for Fire Stations	Laundry Detergent/Gallon	001-260-543-0000	84.00
BRADY INDUSTRIES OF MISSIS...	8913431	Cleaning Supplies for Fire Stations	Water/ Case	001-260-560-0000	160.00
Vendor 032101 - BRADY INDUSTRIES OF MISSISSIPPI Total:					387.31
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXA...	25780	OS ROAD RECONSTRUCTION MAY 2024	OS ROAD RECONSTRUCTION MAY 2024	308-330-911-0001	19,961.17
BROWN, MITCHELL & ALEXA...	25781	24-3899A FORT BAYOU STORM DRAIN IMPROVEMENTS	TOPOGRAPHIC SURVEY	324-334-911-0000	2,000.00

6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
BROWN, MITCHELL & ALEXA...	25781	24-3899A FORT BAYOU STORM DRAIN IMPROVEMENTS	DESIGN	324-334-911-0000	8,500.00
BROWN, MITCHELL & ALEXA...	25782	GENERAL ENGINEERING THROUGH MAY 31, 2024	GENERAL ENGINEERING THROUGH MAY 31, 2024	001-120-600-0612	1,088.75
BROWN, MITCHELL & ALEXA...	25783	GOVERNMENT ST SIDEWALK IMPROVEMENTS MAY 2024	GOVERNMENT ST SIDEWALK IMPROVEMENTS MAY 2024	320-330-911-0000	1,045.66
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					32,595.58
Vendor: 03204 - C SPIRE WIRELESS					
C SPIRE WIRELESS	INV0025498	ROCKET MODEMS AND HOTSPOTS JUNE 12 - JULY 11	ROCKET MODEMS AND HOTSPOTS JUNE 12 - JULY 11	001-200-612-0000	1,275.76
Vendor 03204 - C SPIRE WIRELESS Total:					1,275.76
Vendor: 00083 - CENTER POINT ENERGY-ENTEX					
CENTER POINT ENERGY-ENTEX	INV0025422	NATURAL GAS CHARGES MAY 2024	3049226-8 / 1018 PORTER AVE	001-140-625-0000	68.92
CENTER POINT ENERGY-ENTEX	INV0025422	NATURAL GAS CHARGES MAY 2024	7455154-0 / 1018 PORTER AVE	001-140-625-0000	46.06
CENTER POINT ENERGY-ENTEX	INV0025422	NATURAL GAS CHARGES MAY 2024	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	37.08
CENTER POINT ENERGY-ENTEX	INV0025422	NATURAL GAS CHARGES MAY 2024	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	37.89
CENTER POINT ENERGY-ENTEX	INV0025422	NATURAL GAS CHARGES MAY 2024	8394283-9 / 1600 GOVERNMENT ST (MARY C)	001-196-625-0000	39.52
CENTER POINT ENERGY-ENTEX	INV0025422	NATURAL GAS CHARGES MAY 2024	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	37.08
CENTER POINT ENERGY-ENTEX	INV0025422	NATURAL GAS CHARGES MAY 2024	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	109.72
CENTER POINT ENERGY-ENTEX	INV0025422	NATURAL GAS CHARGES MAY 2024	3137039-8 / 2830 GOVERNMENT (BEAUGEZ FIRE STATION)	001-260-625-0000	46.87
CENTER POINT ENERGY-ENTEX	INV0025422	NATURAL GAS CHARGES MAY 2024	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	44.43
CENTER POINT ENERGY-ENTEX	INV0025422	NATURAL GAS CHARGES MAY 2024	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	78.70
CENTER POINT ENERGY-ENTEX	INV0025422	NATURAL GAS CHARGES MAY 2024	3074142-5 / 724 PINE DR	001-301-625-0000	54.24
CENTER POINT ENERGY-ENTEX	INV0025422	NATURAL GAS CHARGES MAY 2024	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	54.24
CENTER POINT ENERGY-ENTEX	INV0025422	NATURAL GAS CHARGES MAY 2024	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	57.50
CENTER POINT ENERGY-ENTEX	INV0025422	NATURAL GAS CHARGES MAY 2024	6400415252-2 / 400 ALICE ST	001-550-625-0000	39.68
CENTER POINT ENERGY-ENTEX	INV0025422	NATURAL GAS CHARGES MAY 2024	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	37.08
CENTER POINT ENERGY-ENTEX	INV0025422	NATURAL GAS CHARGES MAY 2024	3062130-4 / 1409 MIDDLE AVE	001-550-625-0000	37.08
CENTER POINT ENERGY-ENTEX	INV0025422	NATURAL GAS CHARGES MAY 2024	3068913-7 / 720 PINE DR	401-751-625-0000	37.08
CENTER POINT ENERGY-ENTEX	INV0025422	NATURAL GAS CHARGES MAY 2024	6400671646-4 / 1612 GOVERNMENT S...	551-551-625-0000	111.35
CENTER POINT ENERGY-ENTEX	INV0025422	NATURAL GAS CHARGES MAY 2024	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	59.11
Vendor 00083 - CENTER POINT ENERGY-ENTEX Total:					1,033.63
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.					
CENTRAL PIPE SUPPLY, INC.	S100362922.001	stock repair part for Water	S/B BELL JOINT CLAMP 10" #274-30001110-500	401-750-571-0000	1,469.05
CENTRAL PIPE SUPPLY, INC.	S100362922.001	stock repair part for Water	S/B BELL JOINT CLAMP 6" #274-40000690-500	401-750-571-0000	855.15
CENTRAL PIPE SUPPLY, INC.	S100362922.001	stock repair part for Water	S/B BELL JOINT CLAMP 8" #274-30000905-500	401-750-571-0000	1,179.30
CENTRAL PIPE SUPPLY, INC.	S100362922.001	stock repair part for Water	S/B BELL JOINT CLAMP 4" #274-40000480-500	401-750-571-0000	778.50
CENTRAL PIPE SUPPLY, INC.	S100362906.001	6" Sewer Force Main - New Public Works Facility	6" SDR-11 DIPS HDPE MJ ADAPTER W/ ACC	331-190-904-0000	826.70

6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CENTRAL PIPE SUPPLY, INC.	S100362906.001	6" Sewer Force Main - New Public Works Facility	6" DR 11 DIPS HDPE GREEN STRIPE	331-190-904-0000	7,900.80
CENTRAL PIPE SUPPLY, INC.	S100362906.001	6" Sewer Force Main - New Public Works Facility	DI MJ 45 ELL 6"	331-190-904-0000	210.00
CENTRAL PIPE SUPPLY, INC.	S100362906.001	6" Sewer Force Main - New Public Works Facility	DI MJ ACC PACK 4" LESS GLAND #MJBGAS04P	331-190-904-0000	22.75
CENTRAL PIPE SUPPLY, INC.	S100362906.001	6" Sewer Force Main - New Public Works Facility	TYLER UNION LOCKING GLAND 4" FOR PVC PIPE TUFGRIP	331-190-904-0000	38.22
CENTRAL PIPE SUPPLY, INC.	S100362906.001	6" Sewer Force Main - New Public Works Facility	DI MJ REDUCER 6" X4"	331-190-904-0000	81.90
CENTRAL PIPE SUPPLY, INC.	S100371045.001	Tools for Water systems	SS01C #04281 REED STAND UP SQUEEZE OFF TOOL	401-750-924-0910	1,469.32
CENTRAL PIPE SUPPLY, INC.	S100371045.001	Tools for Water systems	WHEELER PLASTIC TUBING CUTTERS 7291 1/8" - 2 7/16"	401-750-924-0910	572.40
CENTRAL PIPE SUPPLY, INC.	S100371045.001	Tools for Water systems	#72-310 3" WIDTH FIBERGLASS 48" TRENCHING SHOVEL	401-750-924-0910	311.40
CENTRAL PIPE SUPPLY, INC.	S100371045.001	Tools for Water systems	#72-211 4" WIDTH FIBERGLASS 48" TRENCHING SHOVEL	401-750-924-0910	283.98
CENTRAL PIPE SUPPLY, INC.	S100371045.001	Tools for Water systems	7290/7291 WHEELER REPLACEMENT BLADES FOR	401-750-924-0910	122.96
CENTRAL PIPE SUPPLY, INC.	S100371045.001	Tools for Water systems	REED METER WRENCH MW 1 1/4" #02281	401-750-924-0910	750.24
CENTRAL PIPE SUPPLY, INC.	S100371436.002	Fire Hydrant Risers	24" FH EXTENSION FOR M&H 129 5 1/4"	401-750-924-0910	1,428.80
Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:					18,301.47
Vendor: 05654 - CHANCELLOR, INC.					
CHANCELLOR, INC.	030265874-04	Lift station supplies/repair parts	KLE K12035 HD WIRE STRIPPER	401-751-548-0000	34.97
CHANCELLOR, INC.	030266460-01	REPAIR PARTS FOR LIFT STATIONS	TNB TY28MX 14IN NYL BLK CBL TIE	401-751-571-0000	138.02
CHANCELLOR, INC.	030266460-01	REPAIR PARTS FOR LIFT STATIONS	MMM 33+-3/4X76FT-1 SUPER 33+ VINYL TAPE 3/4X76FT	401-751-571-0000	82.41
CHANCELLOR, INC.	030266460-01	REPAIR PARTS FOR LIFT STATIONS	INB SLA1075 12V 8.AHR_	401-751-571-0000	347.76
CHANCELLOR, INC.	030266460-01	REPAIR PARTS FOR LIFT STATIONS	CRC 14055 8OZ CLR SLCN TUBE	401-751-571-0000	165.16
Vendor 05654 - CHANCELLOR, INC. Total:					768.32
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	8705727	Everclean for Public Works Equipment (Asphalt Rem)	12067932 EVERCLEAN, 55 GL, NAC	001-301-543-0000	2,308.95
Vendor 00326 - CHEMSEARCH Total:					2,308.95
Vendor: 06156 - COAST ELEVATORS					
COAST ELEVATORS	24-4030	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: 03451 - CRAIN TRACTOR & EQUIPMENT INC					
CRAIN TRACTOR & EQUIPMEN...CT19560		repair parts for #183 Sidearm.	CAS 84280178 CAB GLASS	001-301-563-0000	922.95
CRAIN TRACTOR & EQUIPMEN...CT19560		repair parts for #183 Sidearm.	CAS 84275610 WEATHERSTRI 03C11	001-301-563-0000	91.70
Vendor 03451 - CRAIN TRACTOR & EQUIPMENT INC Total:					1,014.65
Vendor: 06049 - CROCKER HEATING & AIR INC					
CROCKER HEATING & AIR INC	I-16787-1	1600 GOVERNMENT ST ADD REFRIGERANT	1600 GOVERNMENT ST ADD REFRIGERANT	001-196-630-0000	275.00
CROCKER HEATING & AIR INC	I-16826-1	400 ALICE ST LEAK REPAIR AND ADD REFRIGERANT	400 ALICE ST LEAK REPAIR AND ADD REFRIGERANT	001-550-630-0000	1,125.00
Vendor 06049 - CROCKER HEATING & AIR INC Total:					1,400.00
Vendor: 06029 - CYPRESS ENVIRONMENTAL SERVICES, LLC					
CYPRESS ENVIRONMENTAL SE... 2684		23499 - FRONT BEACH EVENT SPACE MAY 2024	23499 - FRONT BEACH EVENT SPACE MAY 2024	304-330-600-0000	38,233.60

6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CYPRESS ENVIRONMENTAL SE...	2685	22470 - FRONT BEACH EVENT SPACE MAY 2024	22470 - FRONT BEACH EVENT SPACE MAY 2024	304-330-600-0000	3,250.00
Vendor 06029 - CYPRESS ENVIRONMENTAL SERVICES, LLC Total:					41,483.60
Vendor: 05249 - DELTA CONSTRUCTION, INC.					
DELTA CONSTRUCTION, INC.	20240041	MAGNOLIA BAYOU ROAD PANELS	MAGNOLIA BAYOU ROAD PANELS	100-301-630-0000	154,350.00
DELTA CONSTRUCTION, INC.	20240043	400 ALICE ST BASKETBALL COURT 24 X 48	DEMO AND REPLACE	008-550-916-0000	15,607.00
Vendor 05249 - DELTA CONSTRUCTION, INC. Total:					169,957.00
Vendor: 05068 - DONNIE MCCLAIN'S TREE EXPERTS					
DONNIE MCCLAIN'S TREE EXP...	INV0025373	Remove Water Oak across from115 East Cherokee Glen	Remove Water Oak across from115 East Cherokee Glen	001-191-689-0000	900.00
DONNIE MCCLAIN'S TREE EXP...	INV0025279	Trim & Remove dead wood on Live Oak	Trim, Clean out, and remove large dead Live Oak.	001-191-689-0000	2,800.00
Vendor 05068 - DONNIE MCCLAIN'S TREE EXPERTS Total:					3,700.00
Vendor: 00864 - DPS CRIME LAB					
DPS CRIME LAB	90145655	ANALYTICAL FEES JUNE 2024	ANALYTICAL FEES JUNE 2024	001-200-699-0000	360.00
Vendor 00864 - DPS CRIME LAB Total:					360.00
Vendor: 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC					
DUNCAN AUDIO & PRODUCTI...	INV0025423	TECHNICAL SERVICES FOR SPANISH GUITA...	TECHNICAL SERVICES FOR SPANISH GUITA...	001-196-688-0000	100.00
Vendor 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC Total:					100.00
Vendor: 02493 - E & M AUTO PARTS AND TOWING INC.					
E & M AUTO PARTS AND TOW...	20508	Maintenance tow for police vehicles	Maintenance tow for police vehicles	001-200-630-0000	95.00
Vendor 02493 - E & M AUTO PARTS AND TOWING INC. Total:					95.00
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	42980	Fuel for police, fire, public works, and parks	Fuel for police, fire, public works and parks	001-200-525-0000	6,220.52
Vendor 05394 - EAGLE ENERGY INC. Total:					6,220.52
Vendor: 03044 - EAST BEACH SPECIALTIES, INC.					
EAST BEACH SPECIALTIES, INC.	15453	Building Department Apparel for Karen Savoie	LOG111 OGIO Crush Henley Shirt	001-191-535-0531	41.50
EAST BEACH SPECIALTIES, INC.	15453	Building Department Apparel for Karen Savoie	LK5600 Port Authority Ladies Luxe Shirt	001-191-535-0531	29.50
EAST BEACH SPECIALTIES, INC.	15453	Building Department Apparel for Karen Savoie	MM2013 Mercer & Metal Women's Lone Sleeve Shirt	001-191-535-0531	34.50
Vendor 03044 - EAST BEACH SPECIALTIES, INC. Total:					105.50
Vendor: 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC.					
EMERGENCY EQUIPMENT PR...	503268	Coolant Leak Repair E-4	Coolant Leak Repair E-4	001-260-630-0000	948.53
Vendor 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC. Total:					948.53
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	125251	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	125252	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	125257	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	125258	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:					232.76
Vendor: 00428 - FRASIER'S NURSERY, INC					
FRASIER'S NURSERY, INC	0086110	Landscape/Plant material for The Fort	Landscape/Plant material for The Fort	008-550-911-0928	482.30
FRASIER'S NURSERY, INC	0086079	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	19.95
FRASIER'S NURSERY, INC	0086461	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	35.00

6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
FRASIER'S NURSERY, INC	0086464	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	35.00
Vendor 00428 - FRASIER'S NURSERY, INC Total:					572.25
Vendor: 04945 - G & O SUPPLY CO., INC.					
G & O SUPPLY CO., INC.	16867	Materials for 1303 Calhoun Drainage Project	12" HP Tee	001-352-906-0000	1,161.24
G & O SUPPLY CO., INC.	16867	Materials for 1303 Calhoun Drainage Project	12"X20' HP Pipe	001-352-906-0000	1,665.60
G & O SUPPLY CO., INC.	16867	Materials for 1303 Calhoun Drainage Project	12" HP Split Coupler	001-352-906-0000	156.80
G & O SUPPLY CO., INC.	16868	Materials for 1616 Porter Drainage Project	12" HP Split Coupler	001-352-906-0000	94.08
G & O SUPPLY CO., INC.	16868	Materials for 1616 Porter Drainage Project	12" HP Tee	001-352-906-0000	580.62
G & O SUPPLY CO., INC.	16868	Materials for 1616 Porter Drainage Project	12"X20' HP Pipe	001-352-906-0000	832.80
Vendor 04945 - G & O SUPPLY CO., INC. Total:					4,491.14
Vendor: 05913 - GLENN'S HARDWOOD FLOORS					
GLENN'S HARDWOOD FLOORS	INV0025289	buff and clean Community Center Floor	buff and clean Community Center Floor	001-193-630-0000	2,500.00
Vendor 05913 - GLENN'S HARDWOOD FLOORS Total:					2,500.00
Vendor: 02624 - GRAHAM CONSTRUCTION					
GRAHAM CONSTRUCTION	2024-18	Replace Water Valve @101 Stennis Ave	@101 Stennis Ave LABORER (24HRS @ \$35/HR)	401-750-924-0910	840.00
GRAHAM CONSTRUCTION	2024-18	Replace Water Valve @101 Stennis Ave	@101 Stennis Ave MOB/DEMOB	401-750-924-0910	475.00
GRAHAM CONSTRUCTION	2024-18	Replace Water Valve @101 Stennis Ave	@101 Stennis Ave FOREMAN (8HRS @ \$47/HR)	401-750-924-0910	376.00
GRAHAM CONSTRUCTION	2024-18	Replace Water Valve @101 Stennis Ave	@101 Stennis Ave OPERATOR (8HRS @ \$42/HR)	401-750-924-0910	336.00
GRAHAM CONSTRUCTION	2024-18	Replace Water Valve @101 Stennis Ave	@101 Stennis Ave MINI EXCAVATOR (8HRS @ \$35/HR)	401-750-924-0910	280.00
GRAHAM CONSTRUCTION	2024-18	Replace Water Valve @101 Stennis Ave	@101 Stennis Ave GANG TRUCK (8HRS @ \$30/HR)	401-750-924-0910	240.00
GRAHAM CONSTRUCTION	2024-18	Replace Water Valve @101 Stennis Ave	@101 Stennis Ave PICKUP TRUCK (8HRS @ \$20/HR)	401-750-924-0910	160.00
GRAHAM CONSTRUCTION	2024-19	Replace Water Valve @133 Stennis Ave	@133 Stennis Ave MOB/DEMOB	401-750-924-0910	475.00
GRAHAM CONSTRUCTION	2024-19	Replace Water Valve @133 Stennis Ave	@133 Stennis Ave OPERATOR (8HRS @ \$42/HR)	401-750-924-0910	336.00
GRAHAM CONSTRUCTION	2024-19	Replace Water Valve @133 Stennis Ave	@133 Stennis Ave FOREMAN (8HRS @ \$47/HR)	401-750-924-0910	376.00
GRAHAM CONSTRUCTION	2024-19	Replace Water Valve @133 Stennis Ave	@133 Stennis Ave GANG TRUCK (8HRS @ \$30/HR)	401-750-924-0910	240.00
GRAHAM CONSTRUCTION	2024-19	Replace Water Valve @133 Stennis Ave	@133 Stennis Ave LABORER (32HRS @ \$35/HR)	401-750-924-0910	1,120.00
GRAHAM CONSTRUCTION	2024-19	Replace Water Valve @133 Stennis Ave	@133 Stennis Ave PICKUP TRUCK (16HRS @ \$20/HR)	401-750-924-0910	320.00
GRAHAM CONSTRUCTION	2024-19	Replace Water Valve @133 Stennis Ave	@133 Stennis Ave MINI EXCAVATOR (8HRS @ \$35/HR)	401-750-924-0910	280.00
Vendor 02624 - GRAHAM CONSTRUCTION Total:					5,854.00
Vendor: 01819 - GT INSTRUMENTS					
GT INSTRUMENTS	INV0025471	Electrical work Sewer & Water	5-1-24 Handy Well Power Issue (3hrs @ \$50)	401-750-630-0000	150.00
GT INSTRUMENTS	INV0025471	Electrical work Sewer & Water	5-2-24 Deana Generator Running (3hrs @ \$50)	401-750-630-0000	150.00
GT INSTRUMENTS	INV0025471	Electrical work Sewer & Water	5-24-24 #101 New starter installed (3hrs @ \$50)	401-751-630-0000	150.00
GT INSTRUMENTS	INV0025471	Electrical work Sewer & Water	5-22-24 #101 Sewer Hwy 90 (3hrs @ \$50)	401-751-630-0000	150.00

6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
GT INSTRUMENTS	INV0025471	Electrical work Sewer & Water	5-5-24 Mission install (3hrs @ \$50)	401-751-630-0000	150.00
Vendor 01819 - GT INSTRUMENTS Total:					750.00
Vendor: 02709 - GULF COAST BOUNCE LLC					
GULF COAST BOUNCE LLC	45140	WATER SLIDE FOR CITY EVENT	WATER SLIDE FOR CITY EVENT	001-120-703-0000	435.99
Vendor 02709 - GULF COAST BOUNCE LLC Total:					435.99
Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC					
GULF COAST BUSINESS SUPPLY..267587		OFFICE SUPPLIES FOR CITY HALL	FEBREZE (2PK)	001-140-500-0000	8.35
GULF COAST BUSINESS SUPPLY..267587		OFFICE SUPPLIES FOR CITY HALL	LABELS	001-140-500-0000	12.02
GULF COAST BUSINESS SUPPLY..267587		OFFICE SUPPLIES FOR CITY HALL	STICKY NOTES (24 PADS)	001-140-500-0000	33.62
GULF COAST BUSINESS SUPPLY..267587		OFFICE SUPPLIES FOR CITY HALL	COPY PAPER (10 REAMS)	001-140-500-0000	159.16
GULF COAST BUSINESS SUPPLY..267700		Office Supplies	Manila Folders	001-190-500-0000	25.00
GULF COAST BUSINESS SUPPLY..267700		Office Supplies	Labeling Tape	001-190-500-0000	13.99
GULF COAST BUSINESS SUPPLY..267700		Office Supplies	Colored Pencils	001-190-500-0000	13.92
GULF COAST BUSINESS SUPPLY..267700		Office Supplies	Label Maker	001-190-500-0000	29.99
GULF COAST BUSINESS SUPPLY..267700		Office Supplies	Odor Eliminator	001-190-500-0000	7.86
GULF COAST BUSINESS SUPPLY..267700		Office Supplies	Air spray	001-190-500-0000	8.95
GULF COAST BUSINESS SUPPLY..267912		PAPER & LABELS	11X17 PAPER	001-120-500-0000	83.17
GULF COAST BUSINESS SUPPLY..267912		PAPER & LABELS	LABELS	001-180-500-0000	95.72
GULF COAST BUSINESS SUPPLY..267915		Office Supplies	letter size folders	001-190-500-0000	13.95
GULF COAST BUSINESS SUPPLY..267915		Office Supplies	Kleenex	001-190-500-0000	16.28
GULF COAST BUSINESS SUPPLY..267915		Office Supplies	3" binders	001-190-500-0000	27.60
GULF COAST BUSINESS SUPPLY..267915		Office Supplies	Colored pencils	001-190-500-0000	41.76
Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:					591.34
Vendor: 05666 - GULF COAST SILK SCREENING					
GULF COAST SILK SCREENING	1205354	Summer Camp supplies	OGIO Carbon Backpacks	001-550-540-0540	844.00
GULF COAST SILK SCREENING	1205354	Summer Camp supplies	Digitizing fee	001-550-540-0540	45.00
Vendor 05666 - GULF COAST SILK SCREENING Total:					889.00
Vendor: 01301 - GULF HYDRAULICS & PNEUMATICS INC					
GULF HYDRAULICS & PNEUM...	190054	Extrication Hydraulic Hose Replacement	Extrication Hydraulic Hose Replacement	001-260-630-0000	1,323.20
Vendor 01301 - GULF HYDRAULICS & PNEUMATICS INC Total:					1,323.20
Vendor: 02158 - GULF SALES & SUPPLY INC					
GULF SALES & SUPPLY INC	1052138	rope for inner harbor bollard project	rope for inner harbor bollard project	001-550-630-0001	600.00
Vendor 02158 - GULF SALES & SUPPLY INC Total:					600.00
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR...	INV0025497	CITY CREDIT CARD CHARGES THROUGH 5/27/24	ADOBE ACROBAT PRO - COURTS	001-110-602-0000	19.99
HANCOCK WHITNEY BANK CR...	INV0025497	CITY CREDIT CARD CHARGES THROUGH 5/27/24	MAYOR'S YOUTH COUNCIL BANQUET - TOMS EXTREME	001-120-552-0000	214.91
HANCOCK WHITNEY BANK CR...	INV0025497	CITY CREDIT CARD CHARGES THROUGH 5/27/24	ADOBE ACROBAT PRO ...	001-120-602-0000	19.99
HANCOCK WHITNEY BANK CR...	INV0025497	CITY CREDIT CARD CHARGES THROUGH 5/27/24	ADOBE ACROBAT PRO - GRANTS	001-120-602-0000	19.99
HANCOCK WHITNEY BANK CR...	INV0025497	CITY CREDIT CARD CHARGES THROUGH 5/27/24	USPS - COURT MAILINGS	001-140-606-0000	26.73
HANCOCK WHITNEY BANK CR...	INV0025497	CITY CREDIT CARD CHARGES THROUGH 5/27/24	LOWE'S - ICE MACHINE FOR CITY HALL	001-140-916-0000	336.68
HANCOCK WHITNEY BANK CR...	INV0025497	CITY CREDIT CARD CHARGES THROUGH 5/27/24	BEST BUY - WEBCAM WITH NOISE REDUCING MICS	001-180-500-0000	24.99
HANCOCK WHITNEY BANK CR...	INV0025497	CITY CREDIT CARD CHARGES THROUGH 5/27/24	INDEED JOB POSTING	001-180-610-0000	336.27
HANCOCK WHITNEY BANK CR...	INV0025497	CITY CREDIT CARD CHARGES THROUGH 5/27/24	BEST BUY - DUAL MONITOR DESK STAND	001-190-500-0000	79.98

6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR...	INV0025497	CITY CREDIT CARD CHARGES THROUGH 5/27/24	ADOBE ACROBAT PRO - COMM DEVELOPMENT	001-190-602-0000	19.99
HANCOCK WHITNEY BANK CR...	INV0025497	CITY CREDIT CARD CHARGES THROUGH 5/27/24	ADOBE ACROBAT PRO - PLANNER	001-190-602-0000	19.99
HANCOCK WHITNEY BANK CR...	INV0025497	CITY CREDIT CARD CHARGES THROUGH 5/27/24	NATCHEZ GRAND HOTEL - D. STRIGFELLOW	001-191-605-0607	467.36
HANCOCK WHITNEY BANK CR...	INV0025497	CITY CREDIT CARD CHARGES THROUGH 5/27/24	ADOBE CREATIVE CLOUD - HR	001-196-602-0000	84.99
HANCOCK WHITNEY BANK CR...	INV0025497	CITY CREDIT CARD CHARGES THROUGH 5/27/24	ADOBE CREATIVE CLOUD - MARY C	001-196-602-0000	84.99
HANCOCK WHITNEY BANK CR...	INV0025497	CITY CREDIT CARD CHARGES THROUGH 5/27/24	THE SUN HERALD	001-200-686-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0025497	CITY CREDIT CARD CHARGES THROUGH 5/27/24	CLARION LEDGER	001-200-686-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0025497	CITY CREDIT CARD CHARGES THROUGH 5/27/24	TRACTOR SUPPLY - BUCKETS WITH LIDS AND MATS	001-260-560-0000	166.31
HANCOCK WHITNEY BANK CR...	INV0025497	CITY CREDIT CARD CHARGES THROUGH 5/27/24	ADOBE ACROBAT PRO - FIRE	001-260-602-0000	19.99
HANCOCK WHITNEY BANK CR...	INV0025497	CITY CREDIT CARD CHARGES THROUGH 5/27/24	ADOBE ACROBAT PRO - PW ADMIN	001-300-602-0000	19.99
HANCOCK WHITNEY BANK CR...	INV0025497	CITY CREDIT CARD CHARGES THROUGH 5/27/24	DICKS SPORTING GOODS - KICKBALLS	001-550-540-0541	67.44
HANCOCK WHITNEY BANK CR...	INV0025497	CITY CREDIT CARD CHARGES THROUGH 5/27/24	ACADEMY - KICKBALLS	001-550-540-0541	59.94
HANCOCK WHITNEY BANK CR...	INV0025497	CITY CREDIT CARD CHARGES THROUGH 5/27/24	ADOBE ACROBAT PRO - PARKS	001-550-602-0000	19.99
HANCOCK WHITNEY BANK CR...	INV0025497	CITY CREDIT CARD CHARGES THROUGH 5/27/24	ADOBE ACROBAT PRO - PROJECT MGR	001-550-602-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0025497	CITY CREDIT CARD CHARGES THROUGH 5/27/24	INDEED JOB POSTING	401-300-610-0000	85.99
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					2,259.47
Vendor: 033911 - HATTIESBURG ZOO					
HATTIESBURG ZOO	000450	05/30 SUMMER CAMP FIELD TRIP	ADMISSION WITH TRAIN AND CAROUSEL	001-550-690-0000	890.00
Vendor 033911 - HATTIESBURG ZOO Total:					890.00
Vendor: 032121 - HAWKINS CONSTRUCTION LLC					
HAWKINS CONSTRUCTION LLC	4639	Landscaping at the Mary C	IRRIGATION INSTALLATION LABOR	337-196-901-0000	8,997.28
HAWKINS CONSTRUCTION LLC	4639	Landscaping at the Mary C	PALISADE ZOYSIA TURF INSTALLATION LABOR	337-196-901-0000	10,104.00
HAWKINS CONSTRUCTION LLC	4639	Landscaping at the Mary C	IRRIGATION PARTS AND MATERIAL	337-196-901-0000	7,729.91
Vendor 032121 - HAWKINS CONSTRUCTION LLC Total:					26,831.19
Vendor: 03137 - HENZE ENTERPRISES, INC.					
HENZE ENTERPRISES, INC.	32890	sand for 57 ball fields	sand for 57 ball fields	001-550-560-0000	1,500.00
Vendor 03137 - HENZE ENTERPRISES, INC. Total:					1,500.00
Vendor: 00564 - HINTON'S PAINT & SPECIALTY					
HINTON'S PAINT & SPECIALTY	25915	THERMAPLAST MATERIAL FOR STRIPPING	Yellow 4"x3' .125 MIL. 90 LFT Box	001-301-563-0000	1,450.00
HINTON'S PAINT & SPECIALTY	25915	THERMAPLAST MATERIAL FOR STRIPPING	2090 Primer/ 5 Gallons	001-301-563-0000	472.00
HINTON'S PAINT & SPECIALTY	25915	THERMAPLAST MATERIAL FOR STRIPPING	White 4"x3' .125 MIL. 90 LFT Box	001-301-563-0000	700.00
HINTON'S PAINT & SPECIALTY	25915	THERMAPLAST MATERIAL FOR STRIPPING	White 6"x3' .125 MIL. 60 LFT Box	001-301-563-0000	700.00
HINTON'S PAINT & SPECIALTY	25915	THERMAPLAST MATERIAL FOR STRIPPING	White 8"x3' .125 MIL. 45 LFT Box	001-301-563-0000	700.00
Vendor 00564 - HINTON'S PAINT & SPECIALTY Total:					4,022.00
Vendor: 03983 - IMAGES GALORE SIGNS LLC					
IMAGES GALORE SIGNS LLC	23-1989	City logos 4 new city trucks and 21 license plates	Vehicle lettering, black	001-550-630-0000	1,750.00

6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
IMAGES GALORE SIGNS LLC	23-1989	City logos 4 new city trucks and 21 license plates	12x6 .040 Aluminum license plates	001-550-630-0000	378.00
IMAGES GALORE SIGNS LLC	23-1989	City logos 4 new city trucks and 21 license plates	preferred customer discount	001-550-630-0000	-175.00
IMAGES GALORE SIGNS LLC	23-2033	vinyl decals and lettering for new truck B-6	Vinyl for truck B-6	001-191-570-0000	250.00
Vendor 03983 - IMAGES GALORE SIGNS LLC Total:					2,203.00
Vendor: 00848 - ISCO METALS, INC.					
ISCO METALS, INC.	237809	metal for repairs	aluminum angle 2x2x25	001-550-560-0000	204.00
ISCO METALS, INC.	237809	metal for repairs	st angle 1/4 x 20	001-550-560-0000	200.00
ISCO METALS, INC.	237809	metal for repairs	st angle 2x2x20	001-550-560-0000	106.00
ISCO METALS, INC.	237809	metal for repairs	square tube	001-550-560-0000	60.00
ISCO METALS, INC.	237809	metal for repairs	aluminum angle 1/4x25	001-550-560-0000	400.00
Vendor 00848 - ISCO METALS, INC. Total:					970.00
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET...	INV0025429	PRISONER HOUSING MAY 2024	PRISONER HOUSING MAY 2024	001-200-520-0000	7,560.00
Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:					7,560.00
Vendor: 04290 - JACKSON COUNTY CHAMBER OF COMMERCE					
JACKSON COUNTY CHAMBER ...	33993	LEADERSHIP JACKSON COUNTY -S. QARQISH	LEADERSHIP JACKSON COUNTY -S. QARQISH	001-196-605-0607	1,500.00
Vendor 04290 - JACKSON COUNTY CHAMBER OF COMMERCE Total:					1,500.00
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	217290	WATER SUBSCRIBERS WHOLESale	WATER SUBSCRIBERS WHOLESale 4/25/24 - 6/1/24	401-750-691-0000	18,565.63
JACKSON COUNTY UTILITY AU...	217290	WATER SUBSCRIBERS WHOLESale	METER 70341172B 4/19/24 - 5/20/24	401-750-691-0001	214.33
JACKSON COUNTY UTILITY AU...	217290	WATER SUBSCRIBERS WHOLESale	METER 70341172 4/19/24 - 5/20/24	401-750-691-0001	46.52
Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:					18,826.48
Vendor: 01440 - JAZZY JOHNS					
JAZZY JOHNS	INV-05057	RESTROOM TRAILERS FOR SPRING ARTS FESTIVAL	RESTROOM TRAILERS FOR SPRING ARTS FESTIVAL	401-320-688-0000	3,210.60
Vendor 01440 - JAZZY JOHNS Total:					3,210.60
Vendor: 05957 - JE TALLEY CONSTRUCTION INC					
JE TALLEY CONSTRUCTION INC	3822-4	GAY LEMON PARK IMPROVEMENTS 5/3/24 - 6/2/24	GAY LEMON PARK IMPROVEMENTS 5/3/24 - 6/2/24	318-330-600-0600	191,295.00
Vendor 05957 - JE TALLEY CONSTRUCTION INC Total:					191,295.00
Vendor: 02891 - JP MIDSOUTH CLEANING SYSTEMS					
JP MIDSOUTH CLEANING SYST...	2200878	Janitorial Service: Month of March 2024	Fee for Janitorial Services - Month of March 2024	001-196-600-0002	800.00
Vendor 02891 - JP MIDSOUTH CLEANING SYSTEMS Total:					800.00
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	24179	CITYWIDE PHONE SERVICE JUNE 2024	CITYWIDE PHONE SERVICE JUNE 2024	001-140-612-0000	3,996.29
Vendor 06227 - KLOUD7 LLC Total:					3,996.29
Vendor: 034431 - LANDON PURVIS					
LANDON PURVIS	INV0025436	SPRING BASKETBALL SCOREKEEPER 5/13 - 5/20	SPRING BASKETBALL SCOREKEEPER 5/13 - 5/20	001-550-688-0000	50.00
Vendor 034431 - LANDON PURVIS Total:					50.00
Vendor: 00898 - LEMON-MOHLER INSURANCE AGENCY					
LEMON-MOHLER INSURANCE ...	711617	24-25 COMMERCIAL CYBER AND PRIVACY LIABILITY	24-25 COMMERCIAL CYBER AND PRIVACY LIABILITY	001-180-620-0622	10,300.00
LEMON-MOHLER INSURANCE ...	711617	24-25 COMMERCIAL CYBER AND PRIVACY LIABILITY	24-25 COMMERCIAL CYBER AND PRIVACY LIABILITY	401-300-620-0622	5,574.00
LEMON-MOHLER INSURANCE ...	712878	POLICY 5E87725 POLICY CHANGE	POLICY 5E87725 POLICY CHANGE	001-180-620-0621	28.00

6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
LEMON-MOHLER INSURANCE ...	712879	5E87725 ADD 2024 PIERCE PUMPER TRUCKS	5E87725 ADD 2024 PIERCE PUMPER TRUCKS	001-180-620-0621	250.00
Vendor 00898 - LEMON-MOHLER INSURANCE AGENCY Total:					16,152.00
Vendor: 03109 - LEXIS-NEXIS					
LEXIS-NEXIS	3095162796	MONTHLY SUBSCRIPTION MAY 2024	MONTHLY SUBSCRIPTION MAY 2024	001-110-602-0000	134.00
Vendor 03109 - LEXIS-NEXIS Total:					134.00
Vendor: 00510 - LOWE'S HOME CENTERS INC					
LOWE'S HOME CENTERS INC	971456	42-GAL 50-CT 3ML CONTR CH	42-GAL 50-CT 3ML CONTR CH	001-550-560-0000	712.00
LOWE'S HOME CENTERS INC	989155	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	72.14
LOWE'S HOME CENTERS INC	975249	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	15.16
LOWE'S HOME CENTERS INC	970280	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	24.66
LOWE'S HOME CENTERS INC	988384	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	129.16
LOWE'S HOME CENTERS INC	992023	Push mower for Beautification Dept use	#5678188 Toro 22-in Gas Self-propelled Lawn Mower	001-353-548-0000	521.55
LOWE'S HOME CENTERS INC	972019	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	286.34
LOWE'S HOME CENTERS INC	984588-1	Washing machine and parts for custodial	4.5 cu ft washing machine	001-550-548-0000	548.00
LOWE'S HOME CENTERS INC	984588-1	Washing machine and parts for custodial	hoses for washing machine	001-550-548-0000	36.98
LOWE'S HOME CENTERS INC	984588-2	Refrigerator for back shop	Refrigerator for back shop	001-550-548-0000	390.67
LOWE'S HOME CENTERS INC	979808	Plant & Landscape Material City Wide Use	Plant & Landscape Material City Wide Use	001-353-546-0000	45.48
LOWE'S HOME CENTERS INC	980206	Plant & Landscape Material City Wide Use	Plant & Landscape Material City Wide Use	001-353-546-0000	98.56
Vendor 00510 - LOWE'S HOME CENTERS INC Total:					2,880.70
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	816322	HOSE FITTINGS	HOSE FITTINGS	001-301-560-0000	71.37
MASSETT SUPPLY COMPANY I...	817270	Open PO reconciliation	6-022 WIP NAPA exact fit drivers si	001-550-563-0000	21.38
MASSETT SUPPLY COMPANY I...	817369	repair parts all PW depts	817369 BP17171-N BLSTR PK MINIATURES	001-301-563-0000	4.10
MASSETT SUPPLY COMPANY I...	817369	repair parts all PW depts	817369 50-4050-3 led ss s/t/t 4"	001-301-563-0000	56.44
MASSETT SUPPLY COMPANY I...	817372	Open PO reconciliation	92-0702 TPMS Valve	001-550-563-0000	4.46
MASSETT SUPPLY COMPANY I...	817701	Filters for B5 Building Dept Truck - Darrell	SFI 2230192 NAPA Cabin filter	001-191-570-0000	11.96
MASSETT SUPPLY COMPANY I...	817701	Filters for B5 Building Dept Truck - Darrell	SFI2200256 NAPA Air filter	001-191-570-0000	8.60
MASSETT SUPPLY COMPANY I...	817701	Filters for B5 Building Dept Truck - Darrell	SFI 27674 NAPA Oil Filter	001-191-570-0000	4.00
MASSETT SUPPLY COMPANY I...	817702	repair parts all PW depts	817702 700-2438 CURCUIT TESTER	001-301-548-0000	36.21
MASSETT SUPPLY COMPANY I...	817955	Repair Parts and Supplies	Battery Replacement/E-5	001-260-563-0000	549.28
MASSETT SUPPLY COMPANY I...	818038	Battery for unit 717	7565 Battery for unit 717	001-200-563-0000	130.12
MASSETT SUPPLY COMPANY I...	818098	repair parts all PW depts	818098 122062 SYNATFIG	001-301-563-0000	139.80
MASSETT SUPPLY COMPANY I...	818323	Open PO reconciliation	7086BR special bel 2950 mower	001-550-563-0000	85.01
MASSETT SUPPLY COMPANY I...	818345	Open PO reconciliation	784560 Slide terminal	001-550-563-0000	14.40
MASSETT SUPPLY COMPANY I...	818542	Repair Parts and Supplies	Bug Wash	001-260-563-0000	8.38
MASSETT SUPPLY COMPANY I...	818542	Repair Parts and Supplies	Diesel Exhaust Fluid/E-2	001-260-563-0000	47.31
MASSETT SUPPLY COMPANY I...	818625	FOR SHOP USE OF USED OIL CONTAINER	815-1266 OIL DRAIN STATION	001-350-563-0000	315.10
MASSETT SUPPLY COMPANY I...	818626	repair parts all PW depts	818626 2-27113 SENSOR MAP/BAP	001-301-563-0000	24.37
MASSETT SUPPLY COMPANY I...	818642	repair parts all PW depts	818642 AR272 RELAY	001-301-563-0000	28.06
MASSETT SUPPLY COMPANY I...	818673	Open PO reconciliation	H6054-N Halogen light for van	001-550-563-0000	10.94

6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MASSETT SUPPLY COMPANY I...	818704	Repair Parts and Supplies	Wheel Cleaner	001-260-563-0000	15.68
MASSETT SUPPLY COMPANY I...	818776	Open PO reconciliation	2220 Black magic tire wet	001-550-560-0000	10.99
MASSETT SUPPLY COMPANY I...	818776	Open PO reconciliation	60-4521 Microfiber terry 12 pk	001-550-560-0000	12.59
MASSETT SUPPLY COMPANY I...	818917	Open PO reconciliation	30-2501 Shaker siphon	001-550-563-0000	19.70
MASSETT SUPPLY COMPANY I...	818927	Repair Parts and Supplies	Oil Dry	001-260-563-0000	37.60
MASSETT SUPPLY COMPANY I...	818960	repair parts all PW depts	818960 APP5224 SPARK PL #17	001-301-563-0000	42.40
MASSETT SUPPLY COMPANY I...	818960	repair parts all PW depts	818960 2874 SPARK PLUG WIRE SET #17	001-301-563-0000	34.40
MASSETT SUPPLY COMPANY I...	818960	repair parts all PW depts	818960 SS180-0072 SAFE T- STAT #17	001-301-563-0000	64.82
MASSETT SUPPLY COMPANY I...	819021	Open PO reconciliation	2024F150 running boards/2010 F350 running boards	001-550-563-0000	413.02
MASSETT SUPPLY COMPANY I...	819025	repair parts all PW depts	819025 1038-ST GASKET #17	001-301-563-0000	1.26
MASSETT SUPPLY COMPANY I...	819025	repair parts all PW depts	819025 787143 HEADLIGHT #103	001-301-563-0000	7.77
MASSETT SUPPLY COMPANY I...	819025	repair parts all PW depts	819025 1255H11-N BOXED CAPSULES #103	001-301-563-0000	10.28
MASSETT SUPPLY COMPANY I...	819064	Radiator and antifreeze for unit	NR13157A Radiator	001-200-563-0000	150.20
MASSETT SUPPLY COMPANY I...	819064	Radiator and antifreeze for unit	RTU1EXT 50/50	001-200-563-0000	9.66
MASSETT SUPPLY COMPANY I...	819067	Cabin air filter, wipers for unit	224048 Cabin air filter	001-200-563-0000	11.11
MASSETT SUPPLY COMPANY I...	819067	Cabin air filter, wipers for unit	60211B Wipers	001-200-563-0000	11.95
MASSETT SUPPLY COMPANY I...	819067	Cabin air filter, wipers for unit	60241B Wiper	001-200-563-0000	11.95
MASSETT SUPPLY COMPANY I...	819164	Winch and mount for use all PW depts	MTPWM001 BUMPER MOUNT	001-301-916-0000	246.08
MASSETT SUPPLY COMPANY I...	819164	Winch and mount for use all PW depts	AG0737400001 M12 HEAVYWEIGHT WINCH	001-301-916-0000	1,975.62
MASSETT SUPPLY COMPANY I...	CM816432	CREDIT MEMO AGAINST	CREDIT MEMO AGAINST	001-301-560-0000	-71.37
MASSETT SUPPLY COMPANY I...	819121	10W30 QT ENGINE 2	10W30 QT FOR ENGINE 2	001-260-563-0000	3.29
MASSETT SUPPLY COMPANY I...	819166	PM Parts for 2012 Ram Truck B1 (Terry)	NAPA Proformer Air Filter SFI 22725	001-191-570-0000	7.08
MASSETT SUPPLY COMPANY I...	819166	PM Parts for 2012 Ram Truck B1 (Terry)	Napa exact fit wiper blade 22" WIP 6022	001-191-570-0000	17.54
MASSETT SUPPLY COMPANY I...	819166	PM Parts for 2012 Ram Truck B1 (Terry)	Napa proformer cabin air filter SFI 224313	001-191-570-0000	8.22
MASSETT SUPPLY COMPANY I...	819166	PM Parts for 2012 Ram Truck B1 (Terry)	Napa Proformer oil filter SFI 27899	001-191-570-0000	4.97
MASSETT SUPPLY COMPANY I...	819291	repair parts all PW depts	819291 BEN801315 PP- DCVALVE DASH #122 STREET	001-301-563-0000	225.61
MASSETT SUPPLY COMPANY I...	819291	repair parts all PW depts	819291 SG7974AM SILENTGUARD BRK PADS#127 BEAUT	001-301-563-0000	37.84
MASSETT SUPPLY COMPANY I...	819291	repair parts all PW depts	819291 SG7973BM SILENTGUARD BRK PADS#127 BEAUT	001-301-563-0000	37.84
MASSETT SUPPLY COMPANY I...	819355	Open PO reconciliation	728225 battery brush	001-550-560-0000	11.23
MASSETT SUPPLY COMPANY I...	819482	repair parts all PW depts	819482 TEM4683CNK NAPA TEMP NEW AC KIT #124 STRT	001-301-563-0000	390.38
MASSETT SUPPLY COMPANY I...	819482	repair parts all PW depts	819482 TEM4683CNK NAPA TEMP NEW AC KIT #28 STRT	001-301-563-0000	390.38
MASSETT SUPPLY COMPANY I...	819482	repair parts all PW depts	819482 7763768 DIAPHRAGM REG GAUGE SHOP	001-350-560-0000	10.12
MASSETT SUPPLY COMPANY I...	819482	repair parts all PW depts	819482 ES5000 BOOSPAC SHOP	001-350-563-0000	139.99
MASSETT SUPPLY COMPANY I...	819482	repair parts all PW depts	819482783210 CORE REM SHOP	001-350-563-0000	12.71
MASSETT SUPPLY COMPANY I...	819495	Repair Parts and Supplies	Oil Dry	001-260-563-0000	18.80

6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MASSETT SUPPLY COMPANY I...	819678	Repair Parts and Supplies	Diesel Exhaust Fluid/E-3	001-260-563-0000	31.54
Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:					5,934.54
Vendor: 030961 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	256171	LEGALS & PUBLIC NOTICES	528576 - AD FOR BIDS 2950 BIENVILLE	001-140-610-0000	97.90
MCCLATCHY COMPANY LLC	256171	LEGALS & PUBLIC NOTICES	549238 - AD FOR PROPOSALS - VACUUM EXCAVATOR	001-140-610-0000	117.40
MCCLATCHY COMPANY LLC	256171	LEGALS & PUBLIC NOTICES	555211 - AD FOR BIDS MARY C WINDOW REPAIR	001-140-610-0000	260.48
MCCLATCHY COMPANY LLC	256171	LEGALS & PUBLIC NOTICES	556838 - PLANNING PUBLIC HEARING ORD 2015-11	001-190-610-0000	50.50
MCCLATCHY COMPANY LLC	256171	LEGALS & PUBLIC NOTICES	556837 - PLANNING COMMISSION PUBLIC HEARING UDC	001-190-610-0000	51.25
MCCLATCHY COMPANY LLC	256171	LEGALS & PUBLIC NOTICES	556747 - PLANNING COMMISSION PUBLIC HEARING STR	001-190-610-0000	52.45
MCCLATCHY COMPANY LLC	256171	LEGALS & PUBLIC NOTICES	554667 - BOA PUBLIC HEARING GROVELAND ROAD	001-190-610-0000	51.25
MCCLATCHY COMPANY LLC	256171	LEGALS & PUBLIC NOTICES	528576 - AD FOR BIDS 2950 BIENVILLE	401-300-610-0000	97.90
MCCLATCHY COMPANY LLC	256171	LEGALS & PUBLIC NOTICES	549237 - AD FOR PROPOSALS - PLUMBER SERVICE TRUCK	401-300-610-0000	117.40
MCCLATCHY COMPANY LLC	256171	LEGALS & PUBLIC NOTICES	555208 - AD FOR BIDS TACONI WINDOW REPLACEMENT	551-551-630-0000	184.60
Vendor 030961 - MCCLATCHY COMPANY LLC Total:					1,081.13
Vendor: 02219 - METIS HOLD CO INC					
METIS HOLD CO INC	402	Tires, alignment, flat repair for police vehicle	Tires, alignment, flat repair for police vehicles	001-200-570-0000	823.88
METIS HOLD CO INC	843	Tires, alignment, flat repair for police vehicle	Tires, alignment, flat repair for police vehicles	001-200-570-0000	29.99
METIS HOLD CO INC	4119	Tires, alignment, flat repair for police vehicle	Tires, alignment, flat repair for police vehicles	001-200-570-0000	477.95
METIS HOLD CO INC	4190	Tires, alignment, flat repair for police vehicle	Tires, alignment, flat repair for police vehicles	001-200-570-0000	626.94
Vendor 02219 - METIS HOLD CO INC Total:					1,958.76
Vendor: 06196 - METRIX SOLUTIONS LLC					
METRIX SOLUTIONS LLC	M108143	YEAR 1 - QTY 5 ICV AGREEMENT	YEAR 1 - QTY 5 ICV AGREEMENT	001-200-915-0000	24,948.49
Vendor 06196 - METRIX SOLUTIONS LLC Total:					24,948.49
Vendor: 05607 - MICHAEL BAKER INTERNATIONAL, INC.					
MICHAEL BAKER INTERNATIO...	1214966	195461 - TRAFFIC INTERSECTION STUDY	195461 - TRAFFIC INTERSECTION STUDY	309-330-600-0600	3,115.31
Vendor 05607 - MICHAEL BAKER INTERNATIONAL, INC. Total:					3,115.31
Vendor: 034411 - MISSISSIPPI AQUARIUM					
MISSISSIPPI AQUARIUM	142907	Field trip	114 camper admission with 11 complimentary tickets	001-550-690-0000	1,335.00
Vendor 034411 - MISSISSIPPI AQUARIUM Total:					1,335.00
Vendor: 00515 - MISSISSIPPI ASSN OF CHIEFS OF POLICE					
MISSISSIPPI ASSN OF CHIEFS ...	1052	Chiefs summer conference for Lemaire, Dye, Tiner	Lemaire	001-200-605-0607	350.00
MISSISSIPPI ASSN OF CHIEFS ...	1053	Chiefs summer conference for Lemaire, Dye, Tiner	Dye	001-200-605-0607	350.00
MISSISSIPPI ASSN OF CHIEFS ...	1054	Chiefs summer conference for Lemaire, Dye, Tiner	Tiner	001-200-605-0607	350.00
MISSISSIPPI ASSN OF CHIEFS ...	1055	Chiefs summer conference for Lemaire, Dye, Tiner	Morvant	001-200-605-0607	350.00
MISSISSIPPI ASSN OF CHIEFS ...	1056	Chiefs summer conference for Lemaire, Dye, Tiner	Spearnock	001-200-605-0607	350.00
Vendor 00515 - MISSISSIPPI ASSN OF CHIEFS OF POLICE Total:					1,750.00

6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 00413 - MISSISSIPPI COAST SUPPLY CO INC					
MISSISSIPPI COAST SUPPLY CO...	S1435583.001	Water Misc Repair Parts as Needed Oct2023-Sept2024	Water Misc Repair Parts as Needed Oct2023-Sept2024	401-750-563-0000	274.48
MISSISSIPPI COAST SUPPLY CO...	S1435712.001	Water Misc Repair Parts as Needed Oct2023-Sept2024	Water Misc Repair Parts as Needed Oct2023-Sept2024	401-750-563-0000	80.02
MISSISSIPPI COAST SUPPLY CO...	S1435612.001	water cartridge for water fountain	water cartridge for water fountain	001-550-630-0000	109.74
Vendor 00413 - MISSISSIPPI COAST SUPPLY CO INC Total:					464.24
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A...	INV0025452	GMS: 50466	GMS: 50466	401-800-810-0005	129.33
MISSISSIPPI DEVELOPMENT A...	INV0025452	GMS: 50466	GMS: 50466	401-800-820-0005	1,742.27
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					1,871.60
Vendor: 02731 - Mississippi Firefighters Association					
Mississippi Firefighters Associ...	INV0025309	MFFA Annual Membership for personnel	MFFA Annual Membership for personnel	001-260-686-0000	740.00
Vendor 02731 - Mississippi Firefighters Association Total:					740.00
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0025461	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	08716-53020 927 WASHINGTON AVE - FESTIVAL POLE 2	001-301-625-0000	55.15
MISSISSIPPI POWER	INV0025461	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	01267-96030 3199 GOVERNEMENT ST TRAFFIC LIGHT	001-301-625-0000	51.40
MISSISSIPPI POWER	INV0025461	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	66.99
MISSISSIPPI POWER	INV0025461	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	55.15
MISSISSIPPI POWER	INV0025461	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	52.46
MISSISSIPPI POWER	INV0025461	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	155.76
MISSISSIPPI POWER	INV0025461	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	73.07
Vendor 04056 - MISSISSIPPI POWER Total:					509.98
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	03661-61006 1018 PORTER ST	001-140-625-0000	1,283.84
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	03451-61042 1014 PORTER ST	001-140-625-0000	313.11
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	487.14
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	1,041.70
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	2,886.81
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	100.42
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	59.75
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	09418-25010 731 WASHINGTON AVE	001-197-625-0000	16.05
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	04291-61008 523 DEWEY AVE	001-200-625-0000	667.89
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	315.02
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	588.60
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	858.54
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	22771-63016 710 PINE DRIVE	001-300-625-0000	479.92

6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	22981-63016 726 PINE DR	001-300-625-0000	726.47
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	23821-63002 712 PINE DR	001-300-625-0000	329.11
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	22351-62028 712 PINE DR	001-300-625-0000	166.97
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	54.60
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	54.65
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	02417-20052 920 CASH ALLEY	001-301-625-0000	55.15
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	08550-38041 919 CASH ALLEY	001-301-625-0000	55.15
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	11445-27007 / 927 WASHINGTON AVE TEMP POLE	001-301-625-0000	55.15
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	19352-15205 702 CHURCH ST	001-301-625-0000	55.15
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	59394-34031 927 WASHINGTON AVE	001-301-625-0000	55.15
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	53.21
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	80521-62006 511 WASHINGTON AVE	001-301-625-0000	55.15
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	55.59
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	53601-61007 3000 BIENVILLE	001-301-625-0000	55.77
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	23857-94009 725 PINE DR	001-301-625-0000	55.90
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	04081-61017 520 DEWEY AVE	001-301-625-0000	56.01
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	32449-80008 809 WASHINGTON AVE	001-301-625-0000	55.15
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	04398-10027 95 ASHLEY PLACE	001-301-625-0000	52.41
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	51.75
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH DR	001-301-625-0000	56.11
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	20051-64001 714 PINE DRIVE	001-301-625-0000	345.03
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	46389-82004 499 FRONT BEACH DR	001-301-625-0000	285.36
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	36122-11009 1403 GOVT STREET	001-301-625-0000	192.52
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	04097-78132 297 FRONT BEACH DR	001-301-625-0000	179.85
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	18099-70073 598 FRONT BEACH DR	001-301-625-0000	179.22
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	25770-40023 1104 GOVT STREET	001-301-625-0000	153.52
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	64321-63003 3420 GOVT ST	001-301-625-0000	51.81
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	47301-61005 1109 IBERVILLE DR	001-301-625-0000	23.44
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	01834-84166 1802 GOVT STREET	001-301-625-0000	26.58
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	51.16
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	51.50
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	51.50

6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	51.56
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	91431-61003 1005 THORN SCHOOL	001-301-625-0000	51.56
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	27570-71026 590 WASHINGTON AVE	001-301-625-0000	24.37
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	33475-02017 916 MLK JR	001-301-625-0000	66.42
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	45432-83007 1015 DESOTO ST	001-301-625-0000	57.82
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	14791-62001 1802 GOVT STREET	001-301-625-0000	57.93
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	86.30
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	83.97
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	21879-95000 1101 BOWEN AVE	001-301-625-0000	83.34
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	82.54
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	80.16
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	79.93
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	01117-60046 1101 DESOTO ST	001-301-625-0000	92.61
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	20681-64001 STREET LIGHTS	001-301-625-0000	24,336.83
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	14171-36005 / 100 FRONT BEACH - OS/BILOXI BRIDGE	001-301-625-0000	1,749.19
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	67681-51002 499 FRONT BEACH DR	001-301-625-0000	550.97
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	78.20
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	68.29
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	62841-61008 2701 BIENVILLE	001-301-625-0000	67.48
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	66831-61002 2107 BIENVILLE	001-301-625-0000	67.04
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	22141-61003 1400 MIDDLE AVE	001-301-625-0000	524.74
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	81991-61001 918 CALHOUN ST	001-301-625-0000	98.19
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	00911-62042 312 ALICE ST	001-301-625-0000	99.29
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	01239-32141 2651 GOV'T ST	001-301-625-0000	65.57
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	09555-13014 619 WASHINGTON AVE	001-301-625-0000	58.32
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	51741-62018 2339 GOVT STREET	001-301-625-0000	58.91
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	10299-70019 690 WASHINGTON AVE	001-301-625-0000	59.04
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	59.40
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	59.44
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	130.81
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	08852-33170 1010 GOVT STREET	001-301-625-0000	60.41
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	18934-23063 1600 GOVT STREET	001-301-625-0000	61.81

6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	61.94
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	14196-61145 712 PINE DR	001-301-625-0000	62.54
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	99841-61005 317 CALHOUN ST	001-301-625-0000	63.81
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	64.24
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	41176-44018 / 1025 GOVERNMENT ST	001-301-625-0000	64.83
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	130.11
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	65.17
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	18210-80112 100 EARLE TAYLOR	001-301-625-0000	57.83
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	64.98
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	05434-88053 1017 DESOTO ST	001-301-625-0000	55.15
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	23401-63002 726 PINE DR	001-550-625-0000	129.84
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 1425 PORTER ST	001-550-625-0000	413.17
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	54249-57018 400 ALICE ST SHED	001-550-625-0000	197.89
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	12759-08061 HALSTEAD TENNIS	001-550-625-0000	861.52
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	199.47
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	00931-24022 1409 MIDDLE AVE	001-550-625-0000	346.04
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	59.79
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	60.02
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	126.47
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	1,074.21
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	001-550-625-0000	1,276.77
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	47511-61005 499 FRONT BEACH	001-550-625-0000	124.23
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	21311-64006 902 MLK JR	001-550-625-0000	110.00
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	22361-64008 317 CALHOUN ST	001-550-625-0000	10.08
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	439.30
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	32201-62008 407 HALSTEAD RD	001-550-625-0000	13.58
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	10679-55016 405-B HALSTEAD RD TENNIS PAVILLION	001-550-625-0000	169.59
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	61201-62018 PARK COMM 902 MLK	001-550-625-0000	69.46
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	55.08
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	18.82
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	51.40

6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	02990-62016 405 HALSTEAD	401-750-625-0000	51.50
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	15631-59054 712 - C PINE STREET	401-750-625-0000	286.85
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	2,205.73
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	66871-62005 824 HANDY AVE	401-750-625-0000	1,918.31
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	02401-61004 512 WASH AVE.	401-750-625-0000	1,890.57
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	229.05
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	57.23
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	56.91
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	57.26
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	57.37
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	224.36
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	55.45
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	208.92
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	55.39
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	288.22
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	54.13
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	181.73
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	237.78
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	96.91
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	58.38
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	85.49
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	79.31
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	79.29
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	86.71
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	73.67
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	73.13
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	71.23
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	68.85
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	94.36

6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	98.97
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	100.54
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	58.28
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	103.09
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	109.98
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	64.90
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	64.41
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	116.47
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	60.63
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	25071-63002 LS22/120 HOLCOLMB	401-751-625-0000	128.93
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	54.06
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	130.60
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	132.03
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	162.47
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	58.89
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	66.24
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	52.06
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	84.81
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	51.50
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	439.99
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	428.35
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	84.93
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	350.91
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	321.14
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	301.07
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	51.50
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	570.15
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	51.50
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	1,766.78
MISSISSIPPI POWER COMPANY	INV0025455	SB27411-43002 CITY ELECTRIC CHARGES	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	1,849.21
Vendor 00156 - MISSISSIPPI POWER COMPANY Total:					71,693.13

Vendor: 031061 - MONARCH TRACKING LLC

MONARCH TRACKING LLC	INV93049	GPS MONTHLY SERVICE JUNE 2024	GPS MONTHLY SERVICE	001-120-600-0600	22.00
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6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MONARCH TRACKING LLC	INV93049	GPS MONTHLY SERVICE JUNE 2024	GPS MONTHLY SERVICE	001-191-600-0600	66.00
MONARCH TRACKING LLC	INV93049	GPS MONTHLY SERVICE JUNE 2024	GPS MONTHLY SERVICE	001-200-600-0600	198.00
MONARCH TRACKING LLC	INV93049	GPS MONTHLY SERVICE JUNE 2024	GPS MONTHLY SERVICE	001-260-600-0600	88.00
MONARCH TRACKING LLC	INV93049	GPS MONTHLY SERVICE JUNE 2024	GPS MONTHLY SERVICE	001-300-600-0600	847.00
MONARCH TRACKING LLC	INV93049	GPS MONTHLY SERVICE JUNE 2024	GPS MONTHLY SERVICE	001-550-600-0600	462.00
MONARCH TRACKING LLC	INV93049	GPS MONTHLY SERVICE JUNE 2024	GPS MONTHLY SERVICE	401-300-600-0600	495.00
Vendor 031061 - MONARCH TRACKING LLC Total:					2,178.00
Vendor: 00355 - MORIDGE MANUFACTURING, INC.					
MORIDGE MANUFACTURING, ...	815959	3- 72" Model 325 D Lawnmowers	Tweels Caster Tires Set of 2 533507	001-301-916-0000	586.50
MORIDGE MANUFACTURING, ...	815959	3- 72" Model 325 D Lawnmowers	533580 Premier Suspension Seat	001-301-916-0000	1,377.00
MORIDGE MANUFACTURING, ...	815959	3- 72" Model 325 D Lawnmowers	Grasshopper Model 325D (534162)	001-301-916-0000	29,647.50
MORIDGE MANUFACTURING, ...	815959	3- 72" Model 325 D Lawnmowers	Tweels Caster Tires Set of 2 533507	401-750-916-0000	293.25
MORIDGE MANUFACTURING, ...	815959	3- 72" Model 325 D Lawnmowers	533580 Premier Suspension Seat	401-750-916-0000	688.50
MORIDGE MANUFACTURING, ...	815959	3- 72" Model 325 D Lawnmowers	Grasshopper Model 325D (534162)	401-750-916-0000	14,823.75
Vendor 00355 - MORIDGE MANUFACTURING, INC. Total:					47,416.50
Vendor: 00559 - MPH INDUSTRIES INC					
MPH INDUSTRIES INC	6023530	Radar for 2104 2105	Shipping	103-200-915-0000	60.00
MPH INDUSTRIES INC	6023530	Radar for 2104 2105	BEE3-2KA Radar for 2104 2105	103-200-915-0000	5,116.00
MPH INDUSTRIES INC	6023550	Radar for 2101 2102 2103	BEE3-2KA Radar KA Band Kit	001-200-915-0000	7,734.00
Vendor 00559 - MPH INDUSTRIES INC Total:					12,910.00
Vendor: 06059 - MS DEPT OF REVENUE - MOTOR VEHICLE					
MS DEPT OF REVENUE - MOT...	INV0025465	U/C TAGS FOR 1601 AND 2401	RENEW U/C TAGS FOR 1601 AND 2401	001-200-699-0000	32.00
MS DEPT OF REVENUE - MOT...	INV0025463	NEW GOVERNMENT TAG FOR B6	NEW GOVERNMENT TAG FOR B6	001-191-630-0000	12.00
Vendor 06059 - MS DEPT OF REVENUE - MOTOR VEHICLE Total:					44.00
Vendor: 05332 - MSRWA					
MSRWA	2024	MEMBERSHIP DUES 7/1/24 - 6/30/24	MEMBERSHIP DUES 7/1/24 - 6/30/24	401-750-686-0000	637.50
MSRWA	2024	MEMBERSHIP DUES 7/1/24 - 6/30/24	MEMBERSHIP DUES 7/1/24 - 6/30/24	401-751-686-0000	637.50
Vendor 05332 - MSRWA Total:					1,275.00
Vendor: 00141 - NAFECO INC					
NAFECO INC	1278805	Annual Uniform Allowance for FD Employees	Adam Johnson Uniform Allowance	001-260-535-0531	49.00
Vendor 00141 - NAFECO INC Total:					49.00
Vendor: 00001 - NEW HORIZON ROOFING & EXTERIORS					
NEW HORIZON ROOFING & E...	162-1	New Roof for OSPR	Parapet Cap	001-550-901-0915	342.40
NEW HORIZON ROOFING & E...	162-1	New Roof for OSPR	26 GA R Panel	001-550-901-0915	3,300.00
NEW HORIZON ROOFING & E...	162-1	New Roof for OSPR	Roof Restoration Coating	001-550-901-0915	307.16
NEW HORIZON ROOFING & E...	162-1	New Roof for OSPR	Dump fee	001-550-901-0915	285.71
NEW HORIZON ROOFING & E...	162-1	New Roof for OSPR	R Panel Hip/Ridge	001-550-901-0915	357.10
NEW HORIZON ROOFING & E...	162-1	New Roof for OSPR	roof restoration labor	001-550-901-0915	428.56
NEW HORIZON ROOFING & E...	162-1	New Roof for OSPR	Sill Drip	001-550-901-0915	242.90
NEW HORIZON ROOFING & E...	162-1	New Roof for OSPR	Box Gutter Downspout	001-550-901-0915	218.85
NEW HORIZON ROOFING & E...	162-1	New Roof for OSPR	J-Channel	001-550-901-0915	200.00
NEW HORIZON ROOFING & E...	162-1	New Roof for OSPR	Pressure washing supplies	001-550-901-0915	142.86
NEW HORIZON ROOFING & E...	162-1	New Roof for OSPR	1.5" woodscrews	001-550-901-0915	107.50

6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
NEW HORIZON ROOFING & E...	162-1	New Roof for OSPR	Box Gutter	001-550-901-0915	245.61
NEW HORIZON ROOFING & E...	162-1	New Roof for OSPR	R-Panel Rake	001-550-901-0915	91.92
NEW HORIZON ROOFING & E...	162-1	New Roof for OSPR	Labor	001-550-901-0915	2,604.00
NEW HORIZON ROOFING & E...	162-1	New Roof for OSPR	26 GA R-Panel	001-550-901-0915	2,475.00
NEW HORIZON ROOFING & E...	162-1	New Roof for OSPR	Labor	001-550-901-0915	1,954.93
NEW HORIZON ROOFING & E...	162-1	New Roof for OSPR	1.5" SteelBinder Screw	001-550-901-0915	107.50
NEW HORIZON ROOFING & E...	162-1	New Roof for OSPR	R Panel Trim Labor	001-550-901-0915	1,200.00
NEW HORIZON ROOFING & E...	162-1	New Roof for OSPR	1.5" Woodbinder screws	001-550-901-0915	322.50
NEW HORIZON ROOFING & E...	162-1	New Roof for OSPR	TuffRib Labor	001-550-901-0915	434.00
NEW HORIZON ROOFING & E...	162-1	New Roof for OSPR	pressure washing	001-550-901-0915	57.14
NEW HORIZON ROOFING & E...	162-1	New Roof for OSPR	R-Panel Trim Labor	001-550-901-0915	785.40
NEW HORIZON ROOFING & E...	162-1	New Roof for OSPR	Galvalume Tuff Rib Panel	001-550-901-0915	850.00
Vendor 00001 - NEW HORIZON ROOFING & EXTERIORS Total:					17,061.04

Vendor: 031331 - NEWELL PAPER COMPANY

NEWELL PAPER COMPANY	4167151	Paper towels for dispensers All Depts	6910613 28124 SOFPULL TOWELS 1PLY 6ROLLS/CS (36)	001-300-510-0000	1,144.60
NEWELL PAPER COMPANY	4167760	Trash can Liner to be used city wide	RST3858X2C NS# 38X58 CLEAR LINER 2 MIL 100/CS (49)	001-301-560-0000	2,227.26
Vendor 031331 - NEWELL PAPER COMPANY Total:					3,371.86

Vendor: 06095 - OCCUPATIONAL HEALTH CENTER INC

OCCUPATIONAL HEALTH CEN...	35780	HEPATITIS B VACCINE 3/28/24	HEPATITIS B VACCINE	401-300-604-0000	78.00
Vendor 06095 - OCCUPATIONAL HEALTH CENTER INC Total:					78.00

Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC

OVERSTREET AND ASSOCIATES..	3308	CITY ENGINEERING THROUGH MAY 31, 2024	CITY ENGINEERING THROUGH MAY 31, 2024	401-750-600-0611	3,480.00
OVERSTREET AND ASSOCIATES..	3309	SEWERSIDE WALK PHASE 2 - HURRICAN IDA MAY 2024	SEWERSIDE WALK PHASE 2 - HURRICAN IDA MAY 2024	171-406-600-0611	2,572.00
OVERSTREET AND ASSOCIATES..	3310	1294 DWONTOWN OS SEWER SYSTEM REHAB MAY 2024	1294 DWONTOWN OS SEWER SYSTEM REHAB MAY 2024	324-330-911-0000	6,300.00
OVERSTREET AND ASSOCIATES..	3311	1302 - OCEAN SPRINGS GIS	1302 - OCEAN SPRINGS GIS	337-727-600-0000	7,105.60
Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:					19,457.60

Vendor: 04785 - PARIS ACE HARDWARE

PARIS ACE HARDWARE	41323990	KEYKRAFTER #98 BRASS KEY	KEYKRAFTER #98 BRASS KEY	001-550-560-0000	28.72
PARIS ACE HARDWARE	41326367	Open PO reconciliation	24 pk of water	001-550-560-0000	7.98
PARIS ACE HARDWARE	41326751	Open PO reconciliation	BLK & GLD Drill Bit 3/8 x 12	001-550-560-0000	17.09
PARIS ACE HARDWARE	41327263	Open PO reconciliation	Tire protectant for new trucks	001-550-560-0000	8.63
PARIS ACE HARDWARE	41327263	Open PO reconciliation	Ball Mount Kit for new trucks	001-550-560-0000	89.98
PARIS ACE HARDWARE	41329134	Open PO reconciliation	Chime Wireless plugin WHT	001-550-560-0000	27.28
PARIS ACE HARDWARE	41329763	FLASHLIGHTS & BUG SPRAY	FLASHLIGHTS	401-710-560-0000	113.75
PARIS ACE HARDWARE	41329763	FLASHLIGHTS & BUG SPRAY	BUG SPRAY	401-710-560-0000	67.36
PARIS ACE HARDWARE	41329763	FLASHLIGHTS & BUG SPRAY	LIGHT BULB	401-710-560-0000	8.09
PARIS ACE HARDWARE	41329947	Open PO reconciliation	SCH 4- 2" couple	001-550-560-0000	4.66
PARIS ACE HARDWARE	41331125	Open PO reconciliation	HD HOSE Nozzle	001-550-560-0000	61.16
PARIS ACE HARDWARE	41331193	REPAIR PARTS FOR STIHL WEEDEATER-BEAUT	04573630162B TRM HEAD AUTOCUT 27-2 BULK	001-301-563-0000	63.33
PARIS ACE HARDWARE	41331352	Open PO reconciliation	Pallet of water for maintenance	001-550-560-0000	335.16
PARIS ACE HARDWARE	41331900	Open PO reconciliation	Kitchen faucet for Sports Complex	001-550-560-0000	66.27
PARIS ACE HARDWARE	41331949	Open PO reconciliation	ACE RSTP Spray FLT BLK	001-550-560-0000	36.00
PARIS ACE HARDWARE	41332090	Open PO reconciliation	Cushion Grip Scissors	001-550-560-0000	3.59
PARIS ACE HARDWARE	41332090	Open PO reconciliation	Duct Tape	001-550-560-0000	5.93
PARIS ACE HARDWARE	41332138	Open PO reconciliation	ACE RSTP Spry BBQ BLK	001-550-560-0000	12.00
PARIS ACE HARDWARE	41332166	Open PO reconciliation	ACE RSTP SPRY	001-550-560-0000	-13.98
PARIS ACE HARDWARE	41332166	Open PO reconciliation	Spray paint sat black	001-550-560-0000	20.00
PARIS ACE HARDWARE	41332166	Open PO reconciliation	SPRY Paint	001-550-560-0000	5.00
PARIS ACE HARDWARE	41332463	Open PO reconciliation	Battery SLA UB1250	001-550-560-0000	25.19
PARIS ACE HARDWARE	41332492	Open PO reconciliation	Battery Alkaline AA 8pk	001-550-560-0000	11.99
PARIS ACE HARDWARE	41332531	Open PO reconciliation	Hillman fasteners	001-550-560-0000	4.18
PARIS ACE HARDWARE	41332533	Open PO reconciliation	Stihl High Perf 12.8 oz	001-550-560-0000	31.99

6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41333556	Open PO reconciliation	3/4: 3H 1G Box Gry	001-550-560-0000	8.99
PARIS ACE HARDWARE	41334095	Open PO reconciliation	Battery Alkaline AA 8PK	001-550-560-0000	8.63
PARIS ACE HARDWARE	41334095	Open PO reconciliation	Marking Paint ORANGE	001-550-560-0000	35.96
PARIS ACE HARDWARE	41334151	Open PO reconciliation	Battery AlkN AA 4 pk	001-550-560-0000	6.99
PARIS ACE HARDWARE	41334368	Open PO reconciliation	Fasteners and receiver hitch pin	001-550-560-0000	23.86
PARIS ACE HARDWARE	41334937	Open PO reconciliation	Chain coil for freedom field	001-550-560-0000	34.18
PARIS ACE HARDWARE	CM41323990	CREDIT MEMO FOR KEYS - REVERSE 41323990	CREDIT MEMO FOR KEYS	001-550-560-0000	-28.72
PARIS ACE HARDWARE	41336928	Open PO reconciliation	Nylon Line for 57	001-550-560-0000	54.14
PARIS ACE HARDWARE	41336928	Open PO reconciliation	Nylon Line for 57	001-550-560-0000	21.11
PARIS ACE HARDWARE	41337196	Open PO reconciliation	Tape caution tape	001-550-560-0000	25.18
PARIS ACE HARDWARE	41337213	Open PO reconciliation	Cleanr out 30 seconds gl	001-550-560-0000	28.78
PARIS ACE HARDWARE	41337213	Open PO reconciliation	Soap Nozzle	001-550-560-0000	8.99
PARIS ACE HARDWARE	41337423	Open PO reconciliation	Masterlock 3KA	001-550-560-0000	143.40
PARIS ACE HARDWARE	41337431	Open PO reconciliation	Ultra thin AMPL antenna	001-550-560-0000	40.49
PARIS ACE HARDWARE	41337590	Open PO reconciliation	Nylon line round 5 lb	001-550-560-0000	54.14
PARIS ACE HARDWARE	41337995	Lawn Equipment repair parts	42237913600 wheel	001-301-563-0000	12.74
PARIS ACE HARDWARE	41337995	Lawn Equipment repair parts	7005072 MOWER BLADE MULCH 21"L	001-301-563-0000	31.90
PARIS ACE HARDWARE	41337995	Lawn Equipment repair parts	SG11 SPRAYER SG 11 MANUAL 0.40 GA	001-301-563-0000	47.48
PARIS ACE HARDWARE	41337995	Lawn Equipment repair parts	335214 CUB CADET MULCHING 21" WALK	001-301-563-0000	113.30
PARIS ACE HARDWARE	41337995	Lawn Equipment repair parts	61pmm3/44 CHAIN CUT LOOP 2.6	001-301-563-0000	527.70
PARIS ACE HARDWARE	41337995	Lawn Equipment repair parts	26RM3/68 CHAIN CUT LOOP 3.70	001-301-563-0000	818.10
PARIS ACE HARDWARE	41337995	Lawn Equipment repair parts	3005/3005 GUIDE BAR 12" E MINI 3/8"	001-301-563-0000	1,134.90
PARIS ACE HARDWARE	41337995	Lawn Equipment repair parts	3005/4717 GUIDE BAR 18" ROLLOMATIC .32	001-301-563-0000	1,398.90
PARIS ACE HARDWARE	41337995	Lawn Equipment repair parts	42237917200 sleeve	001-301-563-0000	4.26
Vendor 04785 - PARIS ACE HARDWARE Total:					5,596.75
Vendor: 00549 - PDQ PRINTING, INC.					
PDQ PRINTING, INC.	71784	Public Works Time Cards	4000 Public Works - Time Cards (\$0.13/each)	001-300-500-0000	507.00
Vendor 00549 - PDQ PRINTING, INC. Total:					507.00
Vendor: 02450 - PELICAN PLAYGROUNDS LLC					
PELICAN PLAYGROUNDS LLC	INV-1620	100 cubic yards of engineered wood fiber	100 cubic yards of engineered wood fiber	001-550-908-0000	4,264.00
Vendor 02450 - PELICAN PLAYGROUNDS LLC Total:					4,264.00
Vendor: 05945 - PPG ARCHITECTURAL FINISHES, INC.					
PPG ARCHITECTURAL FINISHES..	817420000680	10 blue paint	blue paint	001-550-540-0541	812.00
Vendor 05945 - PPG ARCHITECTURAL FINISHES, INC. Total:					812.00
Vendor: 031861 - PREMIER LANDSCAPING LLC					
PREMIER LANDSCAPING LLC	681	LANDSCAPING MAINTENANCE CONTRACT 6/3 - 6/13	HWY 90 HOTEL 6/13	001-301-600-0601	800.00
PREMIER LANDSCAPING LLC	681	LANDSCAPING MAINTENANCE CONTRACT 6/3 - 6/13	HANSHAW RD 6/10	001-301-600-0601	400.00
PREMIER LANDSCAPING LLC	681	LANDSCAPING MAINTENANCE CONTRACT 6/3 - 6/13	HWY 90 MEDIANS 6/6	001-301-600-0601	1,400.00
PREMIER LANDSCAPING LLC	681	LANDSCAPING MAINTENANCE CONTRACT 6/3 - 6/13	GOVERNMENT ST FROM OS RD TO HANSHAW 6/12	001-301-600-0601	1,000.00
PREMIER LANDSCAPING LLC	681	LANDSCAPING MAINTENANCE CONTRACT 6/3 - 6/13	PUBLIC SAFETY COMPLEX 6/3	001-301-600-0601	670.00
Vendor 031861 - PREMIER LANDSCAPING LLC Total:					4,270.00
Vendor: 03695 - PUCKETT RENTS					
PUCKETT RENTS	1044932-0001	Reapir parts for Street sweepers	15123 COUPLING BRUSH	001-301-563-0000	254.79

6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PUCKETT RENTS	1044932-0001	Reapir parts for Street sweepers	30029 SHEAR BOLT BRU	001-301-563-0000	2.28
PUCKETT RENTS	1044932-0001	Reapir parts for Street sweepers	387303 HYD FILTER BR	001-301-563-0000	46.74
PUCKETT RENTS	1044932-0001	Reapir parts for Street sweepers	KEY BRUSHWOLF KEYWAY	001-301-563-0000	47.10
PUCKETT RENTS	1044932-0001	Reapir parts for Street sweepers	389793 HYD FILTER BR	001-301-563-0000	139.20
PUCKETT RENTS	1044932-0001	Reapir parts for Street sweepers	61258-000 SEAL KIT	001-301-563-0000	214.88
PUCKETT RENTS	1046099-0001	Repair parts for 3Wheel Red Sweeper	387303 HYD PUMP	001-301-563-0000	302.10
PUCKETT RENTS	1046099-0001	Repair parts for 3Wheel Red Sweeper	389793 HYD FILTER	001-301-563-0000	107.12
PUCKETT RENTS	1046099-0001	Repair parts for 3Wheel Red Sweeper	9R-3700 BUSHING THUM	001-301-563-0000	128.88
Vendor 03695 - PUCKETT RENTS Total:					1,243.09
Vendor: 21-0025 - QUADIENT FINANCE USA INC					
QUADIENT FINANCE USA INC	INV0025475	POSTAGE METER FUNDING 5/23/24	POSTAGE METER FUNDING 5/23/24	001-190-606-0000	250.00
QUADIENT FINANCE USA INC	INV0025475	POSTAGE METER FUNDING 5/23/24	POSTAGE METER FUNDING 5/23/24	001-191-606-0000	500.00
QUADIENT FINANCE USA INC	INV0025475	POSTAGE METER FUNDING 5/23/24	POSTAGE METER FUNDING 5/23/24	401-710-606-0000	250.00
Vendor 21-0025 - QUADIENT FINANCE USA INC Total:					1,000.00
Vendor: 21-0066 - QUADIENT, INC					
QUADIENT, INC	Q1352102	POSTAGE METER LEASE APRIL - JUNE 2024	POSTAGE METER LEASE APRIL - JUNE 2024	001-140-606-0000	619.23
Vendor 21-0066 - QUADIENT, INC Total:					619.23
Vendor: 02595 - RUSSOM'S GULF COAST INC					
RUSSOM'S GULF COAST INC	25763	Oil change on unit 1707 Motorcycle	Labor	001-200-630-0000	232.46
RUSSOM'S GULF COAST INC	25763	Oil change on unit 1707 Motorcycle	62600005 Syn3 1 QT BTL	001-200-630-0000	125.93
RUSSOM'S GULF COAST INC	25763	Oil change on unit 1707 Motorcycle	Shop supplies	001-200-630-0000	22.94
RUSSOM'S GULF COAST INC	25763	Oil change on unit 1707 Motorcycle	1736906 Kit Gasket Serv	001-200-630-0000	5.99
RUSSOM'S GULF COAST INC	25763	Oil change on unit 1707 Motorcycle	62700296 Filter, Oil	001-200-630-0000	17.99
RUSSOM'S GULF COAST INC	238913	LEVERS	CLUTCH LEVER ASY	001-200-630-0000	74.99
RUSSOM'S GULF COAST INC	238913	LEVERS	KIT, BRK, FRT LEVER, POLISHE	001-200-630-0000	72.99
RUSSOM'S GULF COAST INC	25844	Clutch, Brake, Tire and Kickstand repair to 2202	4310909A Tire Front	001-200-630-0000	303.99
RUSSOM'S GULF COAST INC	25844	Clutch, Brake, Tire and Kickstand repair to 2202	37000258 Clutch Misc	001-200-630-0000	243.99
RUSSOM'S GULF COAST INC	25844	Clutch, Brake, Tire and Kickstand repair to 2202	4185408 Kit Brake Pad Front	001-200-630-0000	123.98
RUSSOM'S GULF COAST INC	25844	Clutch, Brake, Tire and Kickstand repair to 2202	Labor	001-200-630-0000	588.89
RUSSOM'S GULF COAST INC	25844	Clutch, Brake, Tire and Kickstand repair to 2202	25700378 Gasket, Primary Cover	001-200-630-0000	45.99
RUSSOM'S GULF COAST INC	25844	Clutch, Brake, Tire and Kickstand repair to 2202	Shop Supplies	001-200-630-0000	45.00
RUSSOM'S GULF COAST INC	25844	Clutch, Brake, Tire and Kickstand repair to 2202	62600005 SYN3 1QT Oil	001-200-630-0000	17.99
RUSSOM'S GULF COAST INC	25844	Clutch, Brake, Tire and Kickstand repair to 2202	5024507 Kickstand Bumper	001-200-630-0000	1.99
RUSSOM'S GULF COAST INC	25844	Clutch, Brake, Tire and Kickstand repair to 2202	Tire Disposal	001-200-630-0000	5.95
RUSSOM'S GULF COAST INC	25844	Clutch, Brake, Tire and Kickstand repair to 2202	1736906 Kit Gasket Serv	001-200-630-0000	5.99

6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
RUSSOM'S GULF COAST INC	25844	Clutch, Brake, Tire and Kickstand repair to 2202	41800770 Brake Flush	001-200-630-0000	11.99
RUSSOM'S GULF COAST INC	25515	5000 service, brake pads rear, replace fender trim	4185208B Brake pads rear	001-200-630-0000	70.99
RUSSOM'S GULF COAST INC	25515	5000 service, brake pads rear, replace fender trim	11615 Snap ring	001-200-630-0000	3.98
RUSSOM'S GULF COAST INC	25515	5000 service, brake pads rear, replace fender trim	62700296 Filter oil	001-200-630-0000	17.99
RUSSOM'S GULF COAST INC	25515	5000 service, brake pads rear, replace fender trim	Labor	001-200-630-0000	749.99
RUSSOM'S GULF COAST INC	25515	5000 service, brake pads rear, replace fender trim	62600005 Syn3 Oil	001-200-630-0000	107.94
RUSSOM'S GULF COAST INC	25515	5000 service, brake pads rear, replace fender trim	Shop supplies	001-200-630-0000	54.35
RUSSOM'S GULF COAST INC	25515	5000 service, brake pads rear, replace fender trim	11105 O Ring	001-200-630-0000	3.98
RUSSOM'S GULF COAST INC	25515	5000 service, brake pads rear, replace fender trim	59600011 Trim frt fndr tip	001-200-630-0000	40.99
RUSSOM'S GULF COAST INC	25968	Purchase replacement springs and change levers	Replace levers on unit 2201	001-200-563-0000	77.48
RUSSOM'S GULF COAST INC	25968	Purchase replacement springs and change levers	4972507A Spring JFYSTND	001-200-563-0000	31.96
RUSSOM'S GULF COAST INC	25968	Purchase replacement springs and change levers	Shop supplies	001-200-630-0000	6.57
RUSSOM'S GULF COAST INC	25768	Replace levers on unit 2203	Shop supplies	001-200-630-0000	4.65
RUSSOM'S GULF COAST INC	25768	Replace levers on unit 2203	Labor	001-200-630-0000	77.48
RUSSOM'S GULF COAST INC	25767	Replace levers on unit 2204	Labor	001-200-630-0000	77.48
RUSSOM'S GULF COAST INC	25767	Replace levers on unit 2204	Shop supplies	001-200-630-0000	4.65
Vendor 02595 - RUSSOM'S GULF COAST INC Total:					3,279.52

Vendor: 00577 - SAM'S CLUB DIRECT

SAM'S CLUB DIRECT	INV0025492	SAM'S MEMBERSHIP RENEWAL	MEMBERSHIP RENEWAL	001-140-699-0000	155.00
Vendor 00577 - SAM'S CLUB DIRECT Total:					155.00

Vendor: 03329 - SHERWIN-WILLIAMS COMPANY

SHERWIN-WILLIAMS COMPA...	8538-8	Gay Lemon Bathroom Exterior Paint	5 Gal - A82W00351 - A100 EX SA EW	318-330-560-0000	379.70
SHERWIN-WILLIAMS COMPA...	8538-8	Gay Lemon Bathroom Exterior Paint	GayLemon Restroom - 5Gal B66W01251-PI DTM EG EXTRA	318-330-560-0000	288.55
Vendor 03329 - SHERWIN-WILLIAMS COMPANY Total:					668.25

Vendor: 00297 - SINGING RIVER ELECTRIC COOPERATIVE

SINGING RIVER ELECTRIC COO...	INV0025478	MISC ACCOUNTS - MEMBER 66246	103467001 - 3810 BIENVILLE IMPOUND LOT	001-200-625-0000	32.36
SINGING RIVER ELECTRIC COO...	INV0025478	MISC ACCOUNTS - MEMBER 66246	92396002 - 3810 BIENVILLE PD	001-200-625-0000	4,334.64
SINGING RIVER ELECTRIC COO...	INV0025478	MISC ACCOUNTS - MEMBER 66246	91449002 - 3820 BIENVILLE FIRE STATION	001-260-625-0000	1,799.13
SINGING RIVER ELECTRIC COO...	INV0025478	MISC ACCOUNTS - MEMBER 66246	88751001 - 3220 BIENVILLE BLVD	001-301-625-0000	64.67
SINGING RIVER ELECTRIC COO...	INV0025478	MISC ACCOUNTS - MEMBER 66246	62181002 - ENT LIGHT MAGNOLIA BAYOU	001-301-625-0000	30.00
SINGING RIVER ELECTRIC COO...	INV0025478	MISC ACCOUNTS - MEMBER 66246	89669002 - OS REC COMPLEX	001-550-625-0000	4,085.00
SINGING RIVER ELECTRIC COO...	INV0025478	MISC ACCOUNTS - MEMBER 66246	89529002 - HWY 57 REC COMPLEX	001-550-625-0000	3,673.62
SINGING RIVER ELECTRIC COO...	INV0025478	MISC ACCOUNTS - MEMBER 66246	89596002 - OS REC COMPLEX HWY 57	001-550-625-0000	3,472.97
SINGING RIVER ELECTRIC COO...	INV0025478	MISC ACCOUNTS - MEMBER 66246	89528002 - OS REC COMPLEX HWY 57	001-550-625-0000	184.12
SINGING RIVER ELECTRIC COO...	INV0025478	MISC ACCOUNTS - MEMBER 66246	108516001 3730 BIENVILLE BLVD (DOG PARK)	001-550-625-0000	41.46
SINGING RIVER ELECTRIC COO...	INV0025478	MISC ACCOUNTS - MEMBER 66246	62644002 - LS 102 / 7300 BIENVILLE	401-751-625-0000	45.08

6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
SINGING RIVER ELECTRIC COO...	INV0025478	MISC ACCOUNTS - MEMBER 66246	61007002 - 4606 1/2 PINEHAVEN DR LS 93	401-751-625-0000	43.82
Vendor 00297 - SINGING RIVER ELECTRIC COOPERATIVE Total:					17,806.87
Vendor: 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES					
SOUTH MISSISSIPPI BUSINESS...	460571	PRINTING CONTRACT - HUMAN RESOURCES	PRINTING CONTRACT - HUMAN RESOURCES	001-180-600-0600	100.31
SOUTH MISSISSIPPI BUSINESS...	460617	PRINTING CONTRACT - BUILDING DEPT	PRINTING CONTRACT - BUILDING DEPT	001-191-600-0600	411.52
SOUTH MISSISSIPPI BUSINESS...	460618	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - PUBLIC WORKS	001-300-600-0600	173.94
SOUTH MISSISSIPPI BUSINESS...	460619	PRINTING CONTRACT - PLANNING DEPT	PRINTING CONTRACT PLANNING	001-190-600-0600	254.15
SOUTH MISSISSIPPI BUSINESS...	460620	PRINTING CONTRACT - POLICE RECORDS	PRINTING CONTRACT - OSPD RECORDS	001-200-600-0600	95.26
SOUTH MISSISSIPPI BUSINESS...	460621	PRINTING CONTRACT - COURT DEPT	PRINTING CONTRACT COURT	001-110-600-0600	73.72
SOUTH MISSISSIPPI BUSINESS...	460622	PRINTING CONTRACT - TAX DEPT/ CITY HALL	SOUTH MS BUSINESS MACHINES PRINTING CONTRACT TAX	001-140-600-0600	84.61
SOUTH MISSISSIPPI BUSINESS...	460623	PRINTING CONTRACT - PARKS & REC	SOUTH MS BUSINESS MACHINES PRINTING CONTRACT PARKS	001-550-600-0600	107.34
Vendor 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES Total:					1,300.85
Vendor: 03626 - SOUTHERN TIRE MART, LLC					
SOUTHERN TIRE MART, LLC	2500155766	Tires for gators	ST225/75R15/12 Glad all steel	001-550-570-0000	502.52
SOUTHERN TIRE MART, LLC	2500155766	Tires for gators	reimbursement of waste tire fee	001-550-570-0000	4.00
Vendor 03626 - SOUTHERN TIRE MART, LLC Total:					506.52
Vendor: 05114 - STAPLES, INC					
STAPLES, INC	6003635133	Office Supplies	Certificate Holders	001-120-500-0000	27.16
STAPLES, INC	6003635136	Office Supplies	Blue Gel Pens	001-120-500-0000	13.81
STAPLES, INC	6003635136	Office Supplies	Envelopes	001-120-500-0000	15.75
STAPLES, INC	6003635136	Office Supplies	Bic White Out	001-120-500-0000	6.99
STAPLES, INC	6003635136	Office Supplies	Staples Standard	001-120-500-0000	3.34
STAPLES, INC	6003635136	Office Supplies	Easy Peel Laser Address	001-120-500-0000	24.13
STAPLES, INC	6003635136	Office Supplies	Foil Certificates	001-120-500-0000	21.09
STAPLES, INC	6003635136	Office Supplies	File Folders - Lavender	001-120-500-0000	18.61
STAPLES, INC	6003635136	Office Supplies	File Folders - Green	001-120-500-0000	18.01
STAPLES, INC	6003635136	Office Supplies	File Foldes - Orange	001-120-500-0000	17.99
STAPLES, INC	6003635136	Office Supplies	Files Folders - Blue	001-120-500-0000	17.99
STAPLES, INC	6003635136	Office Supplies	Lexmark 51 Black standard toner	001-120-500-0000	94.96
Vendor 05114 - STAPLES, INC Total:					279.83
Vendor: 04814 - SUNCOAST INFRASTRUCTURE, INC.					
SUNCOAST INFRASTRUCTURE, ..	S23095-05	DOWNTOWN SEWER MAY 2024	DOWNTOWN SEWER MAY 2024	324-330-911-0000	310,044.37
Vendor 04814 - SUNCOAST INFRASTRUCTURE, INC. Total:					310,044.37
Vendor: 05701 - SUNSOUTH LLC					
SUNSOUTH LLC	4745572	CANOPY	CANOPY	001-550-548-0000	813.37
SUNSOUTH LLC	4797940	2023 frontier lift Rotary Cutter	2023 frontier lift Rotary Cutter	008-550-911-0920	2,996.68
Vendor 05701 - SUNSOUTH LLC Total:					3,810.05
Vendor: 02614 - THE CAPITOL GROUP, LLC					
THE CAPITOL GROUP, LLC	INV0025484	CITY / GOVERNMENT RELATIONS MAY 2024	CITY / GOVERNMENT RELATIONS MAY 2024	001-120-608-0000	3,300.00
Vendor 02614 - THE CAPITOL GROUP, LLC Total:					3,300.00
Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA					
TRANSUNION RISK & ALTERN...	293141-202404-1	CONTRACT AND USE CHARGES APRIL 2024	CONTRACT AND USE CHARGES APRIL 2024	001-200-602-0000	597.80

6/18/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
TRANSUNION RISK & ALTERN...	293141-202405-1	CONTRACT AND USE CHARGES MAY 2024	CONTRACT AND USE CHARGES MAY 2024	001-200-602-0000	526.20
Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:					1,124.00
Vendor: 05970 - TRIAD MARTIAL ARTS, INC.					
TRIAD MARTIAL ARTS, INC.	042024MLEOTA-03-1	Defensive tactics Level 1 Instructor for J. Rhodes	Defensive tactics level 1 instructor J. Rhodes	001-200-605-0607	750.00
TRIAD MARTIAL ARTS, INC.	042024MLEOTA-03-2	Defensive tactics level 2 instructor for J. Rhodes	Defensive tactics level 2 instructor for J. Rhodes	001-200-605-0607	750.00
TRIAD MARTIAL ARTS, INC.	042024MLEOTA-03-3	Defensive tactics level one for Walley	Defensive tactics level one for Walley	001-200-605-0607	750.00
TRIAD MARTIAL ARTS, INC.	042024MLEOTA-03-4	Defensive tactics level 2 for Walley	Defensive tactics level 2 for Walley	001-200-605-0607	750.00
Vendor 05970 - TRIAD MARTIAL ARTS, INC. Total:					3,000.00
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530150397	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	161.12
Vendor 01476 - UNIFIRST HOLDINGS, INC Total:					161.12
Vendor: 06223 - UNITI FIBER LLC					
UNITI FIBER LLC	472180	CITYWIDE FIBER INTERNET JUNE 2024	CITYWIDE FIBER INTERNET JUNE 2024	001-140-613-0000	2,580.54
Vendor 06223 - UNITI FIBER LLC Total:					2,580.54
Vendor: 05536 - WARREN PAVING, INC.					
WARREN PAVING, INC.	90602	Annual hot mix asphalt Mar 2024 - Sept 2024	Hot Plant Mix Asphalt Pick up Mar2024-Sept2024	001-301-902-0000	867.60
Vendor 05536 - WARREN PAVING, INC. Total:					867.60
Vendor: 05887 - WEAVER ELECTRIC, INC.					
WEAVER ELECTRIC, INC.	1947	INSTALL US FLAGS ALONG HWY 90	INSTALL US FLAGS ALONG HWY 90	007-650-703-0000	775.00
Vendor 05887 - WEAVER ELECTRIC, INC. Total:					775.00
Vendor: 04784 - WEX BANK					
WEX BANK	97424833	CITY FUEL CHARGES MAY 2024	CITY FUEL CHARGES MAY 2024	001-191-605-0607	46.11
WEX BANK	97424833	CITY FUEL CHARGES MAY 2024	CITY FUEL CHARGES MAY 2024	001-200-525-0000	753.48
WEX BANK	97424833	CITY FUEL CHARGES MAY 2024	CITY FUEL CHARGES MAY 2024	001-200-525-0000	-8.33
Vendor 04784 - WEX BANK Total:					791.26
Vendor: 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC					
WILKINSON, WILLIAMS, BOSIO...	.621-0010K-254	ATTORNEY FEES MAY 2024	ATTORNEY FEES - OCT 2021	001-120-600-0602	9,900.00
WILKINSON, WILLIAMS, BOSIO...	.621-0010K-254	ATTORNEY FEES MAY 2024	ATTORNEY FEES - OCT 2021	401-750-600-0602	1,080.00
WILKINSON, WILLIAMS, BOSIO...	.621-0010K-254	ATTORNEY FEES MAY 2024	ATTORNEY FEES - OCT 2021	401-751-600-0602	1,080.00
WILKINSON, WILLIAMS, BOSIO...	.621-0058F	FISHER LITIGATION	FISHER LITIGATION	001-120-600-0603	20,000.00
Vendor 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC Total:					32,060.00
Vendor: 032331 - WOERNER LANDSCAPE GULFPORT					
WOERNER LANDSCAPE GULF...	278152	PALISADES ZOYSIA SLABS	500 SQFT SLAB	337-196-901-0000	4,265.00
WOERNER LANDSCAPE GULF...	276576	PALISADES ZOYSIA SLAB	500 SQFT SLAB	337-196-901-0000	3,240.00
Vendor 032331 - WOERNER LANDSCAPE GULFPORT Total:					7,505.00
Vendor: 01016 - WRIGHT NATIONAL FLOOD INSURANCE COMPANY					
WRIGHT NATIONAL FLOOD IN...	WFL99.0230424	525 DEWEY AVE FLOOD INSURANCE	525 DEWEY AVE FLOOD INSURANCE	101-510-620-0620	4,650.00
Vendor 01016 - WRIGHT NATIONAL FLOOD INSURANCE COMPANY Total:					4,650.00
Vendor: 00234 - WYNTON'S PEST CONTROL					
WYNTON'S PEST CONTROL	40888	MONTHLY PEST SERVICES	3830 BIENVILLE BLVD	001-200-600-0600	80.00
WYNTON'S PEST CONTROL	40889	MONTHLY PEST SERVICES	3820 BIENVILLE BLVD	001-260-600-0600	50.00
WYNTON'S PEST CONTROL	41056	MONTHLY PEST SERVICES	400 ALICE ST	001-550-600-0600	20.00
Vendor 00234 - WYNTON'S PEST CONTROL Total:					150.00
Grand Total:					1,242,430.66

Fund Summary

Fund	Expense Amount
001 - GENERAL	312,957.33
007 - TOURISM FUND	775.00
008 - FOOD AND BEVERAGE TAX 2%	25,385.98
100 - MODERNIZATION USE TAX	154,350.00
101 - LIBRARY	4,650.00
103 - TASK FORCE	8,595.00
171 - HURRICANE IDA AUG 2021	2,572.00
304 - FRONT BEACH MARINA	41,483.60
308 - MDOT LPA 108084 - OS ROAD PHASE I	19,961.17
309 - MDOT DT TRAFFIC/TRAVEL/PARKING	3,115.31
318 - GAY LEMON (MS WILDLIFE / NPS)	191,963.25
320 - STP-GOVERNMENT ST SIDEWALKS	1,045.66
324 - MCWI GRANTS	326,844.37
331 - HB1730-2020 WATER AND SEWER	9,080.37
337 - HB603 APPROPRIATIONS	41,441.79
401 - UTILITY ENTERPRISE	94,238.78
551 - TACONI BUILDING	3,971.05
Grand Total:	1,242,430.66

Account Summary

Account Number	Account Name	Expense Amount
001-110-600-0600	CONTRACTUAL SERVICES	73.72
001-110-602-0000	COMPUTER SOFTWARE ...	153.99
001-110-611-0000	TELEPHONE	44.92
001-120-500-0000	OFFICE SUPPLIES	363.00
001-120-552-0000	YOUTH COUNCIL SUPPLI...	214.91
001-120-600-0001	URBAN RENEWAL PLAN	3,000.00
001-120-600-0600	CONTRACTUAL SERVICES	22.00
001-120-600-0602	ATTORNEY FEES	9,900.00
001-120-600-0603	Attorney - Non Contract	20,000.00
001-120-600-0612	ENGINEERING FEES	1,088.75
001-120-602-0000	COMPUTER SOFTWARE ...	39.98
001-120-608-0000	LOBBYISTS / CONSULTA...	3,300.00
001-120-611-0000	TELEPHONE	219.91
001-120-703-0000	MISC PROMOTIONS	435.99
001-140-500-0000	OFFICE SUPPLIES	213.15
001-140-600-0600	CONTRACTUAL SERVICES	194.61
001-140-606-0000	POSTAGE	645.96
001-140-610-0000	ADVERTISING	475.78
001-140-611-0000	TELEPHONE	44.92
001-140-612-0000	TELEPHONE - KLOUD 7	3,996.29
001-140-613-0000	CITYWIDE INTERNET SER...	2,580.54
001-140-625-0000	UTILITIES	1,711.93
001-140-699-0000	OTHER SERVICES & CHA...	155.00
001-140-916-0000	MACHINERY & EQUIPM...	336.68
001-180-500-0000	OFFICE SUPPLIES	120.71
001-180-600-0600	CONTRACTUAL SERVICES	100.31
001-180-610-0000	ADVERTISING	336.27
001-180-611-0000	TELEPHONE	89.84
001-180-620-0621	COMP/COLLISION INSU...	278.00
001-180-620-0622	LIABILITY INSURANCE	10,300.00
001-190-500-0000	OFFICE SUPPLIES	279.28
001-190-600-0600	CONTRACTUAL SERVICES	254.15
001-190-602-0000	COMPUTER SOFTWARE ...	39.98
001-190-606-0000	POSTAGE	250.00
001-190-610-0000	ADVERTISING	205.45
001-191-535-0531	UNIFORMS	105.50

Account Summary

Account Number	Account Name	Expense Amount
001-191-570-0000	TIRES AND TUBES	312.37
001-191-600-0600	CONTRACTUAL SERVICES	477.52
001-191-605-0607	TRAVEL/TRAINING/SEM...	513.47
001-191-606-0000	POSTAGE	500.00
001-191-611-0000	TELEPHONE	134.76
001-191-630-0000	GENERAL REPAIRS & MA...	12.00
001-191-689-0000	TREE REMOVAL AND MA...	3,700.00
001-193-625-0000	UTILITIES	524.22
001-193-630-0000	GENERAL REPAIRS & MA...	2,500.00
001-194-625-0000	UTILITIES	1,079.59
001-196-560-0000	MATERIALS & SUPPLIES	311.25
001-196-600-0002	CLEANING SERVICES	800.00
001-196-600-0600	CONTRACTUAL SERVICES	277.54
001-196-602-0000	COMPUTER SOFTWARE ...	169.98
001-196-605-0607	TRAVEL AND TRAINING	1,500.00
001-196-625-0000	UTILITIES	3,026.75
001-196-630-0000	GENERAL REPAIRS & MA...	275.00
001-196-688-0000	SPECIAL SERVICES - MAR...	275.00
001-197-625-0000	UTILITIES	75.80
001-200-520-0000	PRISONER COSTS	7,560.00
001-200-525-0000	GAS AND OIL	7,198.43
001-200-563-0000	REPAIR PARTS & SUPPLI...	434.43
001-200-570-0000	TIRES AND TUBES	1,958.76
001-200-600-0600	CONTRACTUAL SERVICES	373.26
001-200-602-0000	COMPUTER SOFTWARE ...	1,124.00
001-200-605-0607	TRAVEL/TRAINING/SEM...	4,750.00
001-200-611-0000	TELEPHONE	44.92
001-200-612-0000	TELEPHONE SERVICE - P...	1,275.76
001-200-625-0000	UTILITIES	5,181.69
001-200-630-0000	GENERAL REPAIRS & MA...	4,020.08
001-200-686-0000	DUES/MEMBERSHIPS/S...	38.98
001-200-699-0000	OTHER SERVICES & CHA...	392.00
001-200-915-0000	Vehicles	32,682.49
001-260-510-0000	CLEANING & JANITORIAL...	143.31
001-260-525-0000	GAS AND OIL	217.65
001-260-535-0531	UNIFORMS	49.00
001-260-543-0000	CHEMICALS	84.00
001-260-560-0000	MATERIALS & SUPPLIES	326.31
001-260-563-0000	REPAIR PARTS & SUPPLI...	711.88
001-260-600-0600	CONTRACTUAL SERVICES	138.00
001-260-602-0000	COMPUTER SOFTWARE ...	19.99
001-260-611-0000	TELEPHONE	205.84
001-260-625-0000	UTILITIES	2,872.75
001-260-630-0000	GENERAL REPAIRS & MA...	2,271.73
001-260-686-0000	DUES/MEMBERSHIPS/S...	740.00
001-300-500-0000	OFFICE SUPPLIES	507.00
001-300-510-0000	CLEANING & JANITORIAL...	1,144.60
001-300-600-0600	CONTRACTUAL SERVICES	1,020.94
001-300-602-0000	COMPUTER SOFTWARE ...	19.99
001-300-611-0000	TELEPHONE	89.84
001-300-625-0000	UTILITIES	2,561.01
001-301-543-0000	CHEMICALS	2,308.95
001-301-548-0000	SMALL TOOLS & EQUIP...	36.21
001-301-560-0000	MATERIALS & SUPPLIES	2,227.26
001-301-563-0000	REPAIR PARTS & SUPPLI...	12,486.31
001-301-600-0601	LANDSCAPING CONTRA...	4,270.00
001-301-611-0000	TELEPHONE	118.92
001-301-625-0000	UTILITIES	33,064.14

Account Summary

Account Number	Account Name	Expense Amount
001-301-902-0000	ASPHALT	867.60
001-301-916-0000	MACHINERY & EQUIPM...	33,832.70
001-350-560-0000	MATERIALS & SUPPLIES	10.12
001-350-563-0000	REPAIR PARTS & SUPPLI...	467.80
001-352-611-0000	TELEPHONE	114.23
001-352-906-0000	DRAINAGE PROJECTS	4,491.14
001-353-546-0000	LANDSCAPE MATERIALS...	761.45
001-353-548-0000	SMALL TOOLS AND EQUI...	521.55
001-353-600-0601	CONTRACTUAL - LANDS...	125.00
001-550-510-0000	CLEANING & JANITORIAL...	3,157.41
001-550-535-0531	UNIFORMS	161.12
001-550-540-0540	AFTER SCHOOL SUMMER..	889.00
001-550-540-0541	ATHLETIC SUPPLIES	939.38
001-550-540-0542	POTTERY SUPPLIES	238.00
001-550-548-0000	SMALL TOOLS & EQUIP...	1,789.02
001-550-560-0000	MATERIALS & SUPPLIES	4,471.75
001-550-563-0000	REPAIR PARTS & SUPPLI...	568.91
001-550-570-0000	TIRES AND TUBES	506.52
001-550-600-0600	CONTRACTUAL SERVICES	589.34
001-550-602-0000	COMPUTER SOFTWARE ...	43.98
001-550-611-0000	TELEPHONE	385.52
001-550-625-0000	UTILITIES	17,450.81
001-550-630-0000	GENERAL REPAIRS & MA...	3,667.74
001-550-630-0001	GENERAL REPAIRS AND ...	600.00
001-550-688-0000	SPECIAL SERVICES	50.00
001-550-690-0000	SUMMER CAMP FIELD TR..	2,225.00
001-550-901-0915	IMPROVEMENTS TO BUI...	17,061.04
001-550-908-0000	PARK IMPROVEMENTS-...	4,264.00
007-650-703-0000	MISC PROMOTIONS	775.00
008-550-603-0001	ALICE ST LIGHT LEASE	1,160.00
008-550-603-0003	FREEDOM FIELD LIGHT L...	3,970.00
008-550-603-0004	BEACH WALKWAY/STRE...	1,170.00
008-550-911-0920	SPORTS COMPLEX - HWY...	2,996.68
008-550-911-0928	FT MAUREPAS	482.30
008-550-916-0000	MISC PARK EQUIPMENT	15,607.00
100-301-630-0000	REPAIRS & MAINT - ROA...	154,350.00
101-510-620-0620	BUILDING INSURANCE	4,650.00
103-200-915-0000	VEHICLES	8,595.00
171-406-600-0611	ENGINEERING - CAT G	2,572.00
304-330-600-0000	ENGINEERING - FRONT B...	41,483.60
308-330-911-0001	ENGINEERING AND CON...	19,961.17
309-330-600-0600	CONTRACTUAL SERVICES	3,115.31
318-330-560-0000	MATERIALS AND SUPPLI...	668.25
318-330-600-0600	CONTRACTUAL SERVICES	191,295.00
320-330-911-0000	CONSTRUCTION COST	1,045.66
324-330-911-0000	CONSTRUCTION COST - ...	316,344.37
324-334-911-0000	CONSTRUCTION COST - ...	10,500.00
331-190-904-0000	MISC CITY PROJECTS	9,080.37
337-196-901-0000	MARY C RESTORATION E...	34,336.19
337-727-600-0000	GIS MAPPING	7,105.60
401-300-600-0600	CONTRACTUAL SERVICES	495.00
401-300-604-0000	PHYSICAL EXAMS & TEST...	78.00
401-300-610-0000	ADVERTISING	301.29
401-300-620-0622	LIABILITY INSURANCE	5,574.00
401-320-688-0000	COMFORT STATIONS	3,210.60
401-710-560-0000	MATERIALS & SUPPLIES	189.20
401-710-606-0000	POSTAGE	5,180.42
401-710-630-0000	GENERAL REPAIRS & MA...	120.00

Account Summary

Account Number	Account Name	Expense Amount
401-750-563-0000	REPAIR PARTS & SUPPLI...	354.50
401-750-571-0000	UTILITY SYSTEMS PARTS...	9,278.00
401-750-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-750-600-0611	ENGINEERING - PUBLIC ...	3,480.00
401-750-611-0000	TELEPHONE	114.23
401-750-625-0000	UTILITIES	6,352.96
401-750-630-0000	GENERAL REPAIRS & MA...	375.00
401-750-686-0000	DUES/MEMBERSHIPS/S...	637.50
401-750-691-0000	WATER SERVICE JCUA	18,565.63
401-750-691-0001	WATER SERVICE (JCUA) -...	260.85
401-750-916-0000	MACHINERY & EQUIPM...	15,805.50
401-750-924-0910	WATER SYSTEM IMPRO...	10,793.10
401-751-548-0000	SMALL TOOLS & EQUIP...	34.97
401-751-571-0000	UTILITY SYSTEMS PARTS...	733.35
401-751-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-751-611-0000	TELEPHONE	130.07
401-751-625-0000	UTILITIES	7,055.51
401-751-630-0000	GENERAL REPAIRS & MA...	450.00
401-751-686-0000	DUES/MEMBERSHIPS/S...	637.50
401-800-810-0005	INTEREST - WATER IMP...	129.33
401-800-820-0005	PRINCIPAL - WATER IMP...	1,742.27
551-551-625-0000	UTILITIES - TACONI	3,786.45
551-551-630-0000	GENERAL REPAIRS & MA...	184.60
Grand Total:		1,242,430.66

Project Account Summary

Project Account Key	Expense Amount
None	1,242,430.66
Grand Total:	1,242,430.66



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 05/25/2024 - 06/07/2024

6/14/24
Biweekly

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01238-05.25.24 to 06.07.24 PD 06.14.24

Fund	Account Number	Account Name	Amount
001	001-110-420-0000	SALARIES	\$4,145.60
001	001-120-420-0000	SALARIES	\$4,058.40
001	001-140-420-0000	SALARIES	\$6,872.07
001	001-180-420-0000	SALARIES	\$2,897.61
001	001-190-420-0000	SALARIES	\$3,872.01
001	001-191-420-0000	SALARIES	\$7,344.46
001	001-196-420-0000	SALARIES	\$3,898.80
001	001-196-430-0402	OVERTIME PAY	\$51.12
001	001-200-420-0000	SALARIES	\$82,563.99
001	001-200-421-0000	SALARIES - AUXILIARY	\$223.94
001	001-200-430-0402	OVERTIME PAY	\$12,458.76
001	001-200-430-0403	OVERTIME - DOWNTOWN DETAIL	\$3,117.94
001	001-200-430-0404	OVERTIME - HARBOR PATROL	\$663.75
001	001-200-431-0000	HOLIDAY PAY	\$1,680.00
001	001-200-432-0000	PERSONAL (TERMINAL) PAY	\$4,515.00
001	001-200-446-0000	GRANT-FBI O/T	\$877.50
001	001-260-420-0000	SALARIES	\$64,189.84
001	001-300-420-0000	SALARIES	\$3,665.60
001	001-301-420-0000	SALARIES	\$13,147.06
001	001-301-421-0000	GRASS-LANDSCAPING P/T HELP	\$765.00
001	001-301-430-0402	OVERTIME PAY	\$246.57
001	001-301-432-0000	PERSONAL (TERMINAL) PAY	\$362.50
001	001-350-420-0000	SALARIES	\$2,859.84
001	001-350-430-0402	OVERTIME PAY	\$35.14
001	001-351-420-0000	SALARIES	\$2,716.00
001	001-351-430-0402	OVERTIME PAY	\$340.30
001	001-352-420-0000	SALARIES	\$5,668.01
001	001-352-430-0402	OVERTIME PAY	\$93.54
001	001-353-420-0000	SALARIES	\$3,574.60
001	001-550-420-0000	SALARIES	\$29,551.06
001	001-550-420-0003	SALARIES - INSTRUCTORS	\$726.00
001	001-550-422-0000	PARKS PART TIME	\$3,614.01
001	001-550-422-0001	PART TIME - CAMP COUNSELORS	\$10,078.89
001	001-550-422-0002	PART TIME - REC AIDES	\$1,011.50
001	001-550-422-0003	PART TIME - GRASS CUTTERS	\$3,613.00
001	001-550-430-0402	OVERTIME PAY	\$886.68
401	401-300-420-0000	SALARIES	\$16,441.64
401	401-320-420-0000	SALARIES	\$5,309.62
401	401-320-430-0400	CITY DUMP OVERTIME PAY	\$351.56
401	401-320-430-0402	OVERTIME PAY	\$350.65
401	401-320-430-0403	OVERTIME - WEEKEND TRASH PICKUP	\$879.91
401	401-710-420-0000	SALARIES	\$4,194.40
401	401-710-430-0402	OVERTIME PAY	\$188.10
401	401-750-420-0000	SALARIES	\$7,312.00
401	401-750-430-0402	OVERTIME PAY	\$1,128.12
401	401-751-420-0000	SALARIES	\$9,304.36
401	401-751-430-0402	OVERTIME PAY	\$166.63
401	401-751-432-0000	PERSONAL (TERMINAL) PAY	\$6,933.60
401	401-751-492-0000	COMP (TERMINAL) PAY	\$7.22
Earnings Expense Account Summary Totals			\$338,953.90



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 05/25/2024 - 06/07/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01238-05.25.24 to 06.07.24 PD 06.14.24

Posted

Regular Payable Process

	Deduction	Contribution	Employer Total
Federal W/H - Federal Income Tax Withholding	\$19,586.41		\$19,586.41
FLEX CHILD - CHILD CARE	\$211.00		\$211.00
FLEX MEDICAL - MEDICAL	\$180.64		\$180.64
MC - Medicare	\$4,728.13	\$4,728.13	\$9,456.26
PERS - RETIREMENT	\$28,757.51	\$55,597.85	\$84,355.36
PERS CATCH UP - RETIREMENT	\$129.23		\$129.23
PERS RETIREE - RETIREE RETIREMENT		\$189.48	\$189.48
SS - Social Security	\$20,216.58	\$20,216.58	\$40,433.16
State W/H - State Income Tax Withholding	\$9,088.00		\$9,088.00
TSA - TSA DEFERRED COMPENSATION	\$3,151.00		\$3,151.00

Total Regular Payable Process

Total Posted

\$86,048.50	\$80,732.04	\$166,780.54
\$86,048.50	\$80,732.04	\$166,780.54

Not Posted

3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,237.50	\$7,090.05	\$8,327.55
30 AFLAC - AFLAC	\$657.31		\$657.31
31 AFLAC (C) - AFLAC (C)	\$511.07		\$511.07
41 AFLAC - GROUP ACCIDENT (C)	\$562.74		\$562.74
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$288.16		\$288.16
50 MEDICAL (C) - CATCH UP	\$37.50		\$37.50
51 MEDICAL (C) - NON-HEALTH KIDS	\$907.50	\$4,004.77	\$4,912.27
52 MEDICAL (C) - NON-HEALTH SPOUSE	\$663.00	\$2,767.32	\$3,430.32
53 MEDICAL (C) - NON-HEALTH FAMILY	\$1,969.50	\$7,757.62	\$9,727.12
80 MEDICAL (C) - HEALTH SINGLE	\$475.00	\$9,114.30	\$9,589.30
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
90 MEDICAL - CATCH UP EMPLOYER		\$214.85	\$214.85
91 LOCKARD - CATCH UP EMPLOYER		\$35.00	\$35.00
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$1,067.50		\$1,067.50
DENTAL (C) - DENTAL	\$3,099.23		\$3,099.23
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$1,137.59		\$1,137.59
LOCKARD BIWEEKLY - BI WEEKLY 57		\$4,480.00	\$4,480.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$578.15		\$578.15
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$21.00		\$21.00
VISION - VISION (C)	\$596.88		\$596.88
VISION CATCH UP - CATCH UP (C)	(\$92.24)		(\$92.24)
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15

Total Not Posted

AP Recap Totals

\$16,721.04	\$51,035.54	\$67,756.58
\$102,769.54	\$131,767.58	\$234,537.12

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: June 18, 2024

LEAK ADJUSTMENTS FOR JUNE 18, 2024

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

Scott Pierpoint at 212 Barbara Circle \$59.69 / 11,305 gallons. The water line busted in the front yard, Chance with Remax had the line repaired.

Ben Barzelay at 117 Stennis Ave. \$73.92 / 14,000 gallons. The customer had a busted water line underground, Wales Wilson Plumbing replaced the water line to the front and back of the house.

Carlos Mendoza at 3208 Government St. \$118.06 / 22,360 gallons. The customer had a busted water line under the driveway. The customer paid to have the water meter relocated, then Broussard Services replaced the water line from the meter box to the house.

Gulfside Periodontics at 3 Doctor's Drive \$232.32 / 44,000 gallons. The customer had two weekends when his employees came in and found the water hose running due to vandals/homeless. The owner said he would remove the water hose and place a lock on the spicket to prevent this from happening again. He is also going to fix the camera that points to the back of the building.

Jeanett Martin at 3602 Fernwood Dr. \$374.88 / 71,000 gallons. The customer had a plumber fix the broken irrigation system and broken water line on the right-hand side of the driveway next to the house. The leak on the side of the house went unnoticed because the water was running next to the house into the ditch behind her house.

REQUEST FOR MITIGATION
OF
SANITARY SEWER CHARGES

(Please Print)

Leak: 11,305 gallons

Adj: \$ 59.⁶⁹

Scott Pierpoint
Name of Water/Sewer Customer

5/17
Date of Request

212 Barbara Cir
Property Address

01002931
Account Number

4/26 - 4/30
Period of Mitigation (date from/date to)

Basis for Request:

From yard main line Break
See attached memo from Eddie H. Gbard

(Continue on separate sheet if necessary)

Proof of mitigating circumstances: (i.e., receipt from plumber, statement of work done by owner, etc.)

See attached Invoice

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

[Signature]
Signature of applicant

Date

OFFICE USE ONLY

Billing date for requested period of mitigation: _____ Sewer Charges: \$ _____

Sewer charges for previous 6 months:

	Month	Amount
1.		\$
2.		\$
3.		\$
4.		\$
5.		\$
6.		\$

Average monthly usage: \$ _____

Amount of Adjustment: \$ _____

Date Adjustment Applied: _____

Approved

Date

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

Account Detail - 01002931

Customer Name

SCOTT J. PIERPONT

Address

212 BARBARA CIR, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range

04/02/2024 to 05/01/2024

Device

Meter: 86501100, Port: 1

Interval

Daily

Total Leaked: 11,305

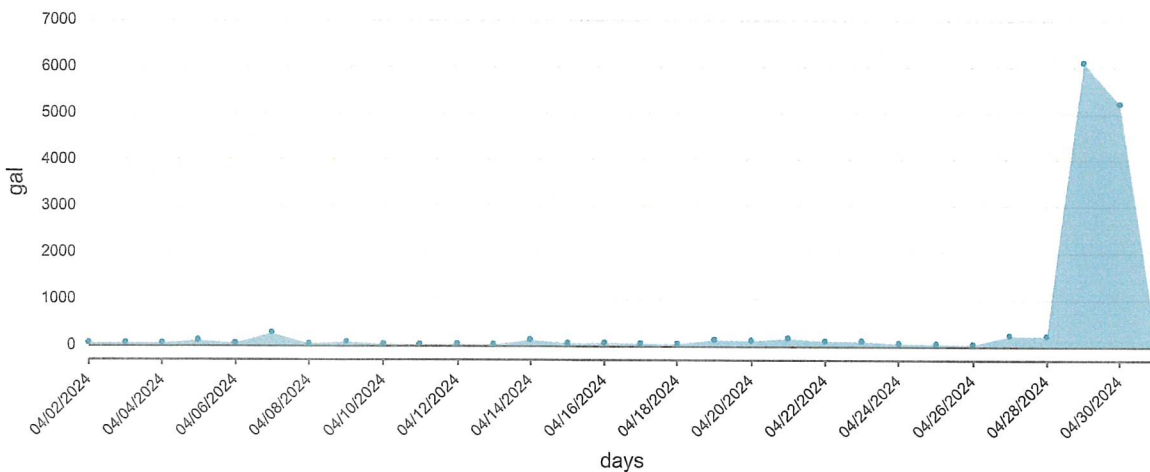
Water charge: \$ 33.⁹¹Sewer charge: \$ 59.⁶⁹

\$ 93.⁶⁰ is the cost
for water + sewer leaked.

\$ 59.⁶⁹ is the sewer that can be
written off.

\$ 33.⁹¹ is what will need to be paid.

Customer Consumption for Water Meter: 86501100, Port: 1



Thank You,
Eddie
Eddie

CSV

Export

Read Value to Interval Difference

0%

Starting Read Value

5951062

Ending Read Value

5964740.3

Total (Delta)

KENNY RICHARDSON
2528 N 19TH STREET
OCEAN SPRINGS, MS 39564

INVOICE

REMAX REAL ESTATE PARTNERS
212 BARBARA CIRCLE
OCEAN SPRINGS, MS 39564

Invoice # KR212

Invoice Date 04/30/2024

Due Date 04/30/2024

Item	Description	Unit Price	Quantity	Amount
	RUN DOWN, DIG UP FAND REPAIR BROKEN MAIN WATER LINE IN THE FRONT YARD.	225.00	1.00	225.00
POSTED APR 30 2024 Property Genie				
Subtotal				225.00
Total				225.00
Amount Paid				0.00
Balance Due				\$225.00

Leak: 14 K
Adj: \$ 73.92

Exhibit

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Ben Barzelay
Date	5/20/2024
Account Number	01-000969-01
Property Address	117 Stennis Avenue
Email Address	ben.barzelay@gmail.com
Period of Mitigation	Nov 2023 - March 2024
Phone Number	2283274855
Basis of Request	Request for credit on the months where it was unknown that we had a busted pipe underground when billing was irregular. (Nov-Jan)
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	Plumbing invoice proving repiping of home.
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	Wales Wilson.pdf
eSignature	Ben Barzelay

Account Detail - 01000969

Customer Name GABRIELLE R BROU

Address 117 STENNIS AVE, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Date Range 9/1/22 to 6/13/24

Events

09/01/2022 to 06/13/2024

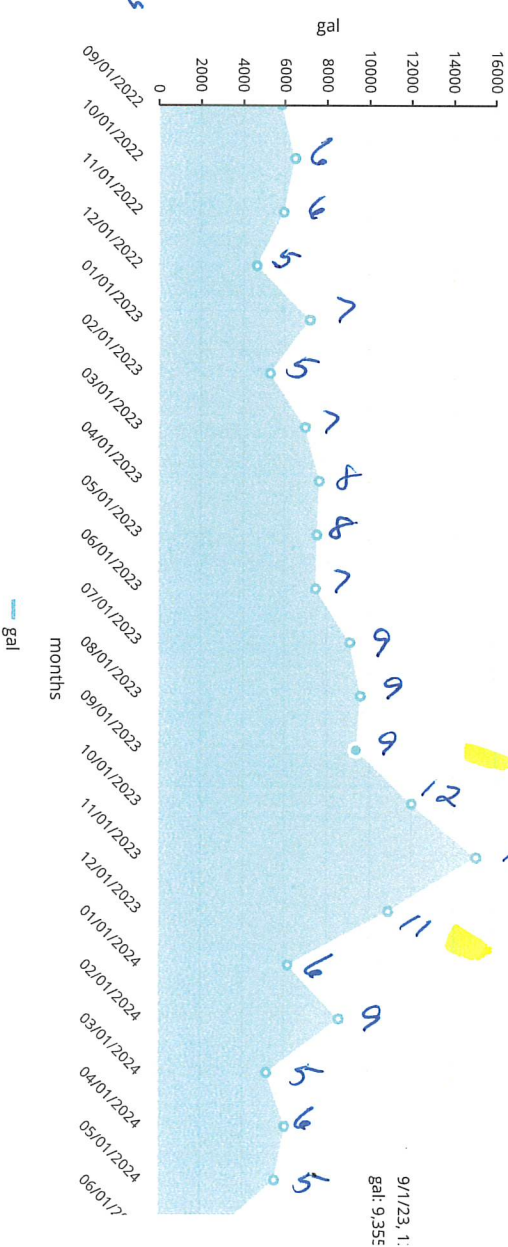
Device

Meter: 86597329

Interval

Monthly

Customer Consumption for Water Meter: 86597329



6 month average = 8K gallons
14K gallons leaked
over 3 months

\$73.92

Read Date

:

Consumption (gal)

06/01/2024	2,631.00
05/01/2024	5,514.90
04/01/2024	6,008.69
03/01/2024	5,132.40
02/01/2024	8,559.09
01/01/2024	6,137.70
12/01/2023	10,869.79
11/01/2023	15,035.30
10/01/2023	11,991.50
09/01/2023	9,355.00
08/01/2023	9,563.00

Wales Wilson

Plumbing

14101 Virginia St., Vancleave, MS 39565

228-273-5284

Lic#21641-SC

INVOICE
NUMBER

J0208

DATE

02-05-24

PO#



JOB SITE	START TIME	
NAME <i>Ben</i>	END TIME	
ADDRESS <i>117 Stennis Ave Ocean Springs MS</i>	WARRANTY	<i>1 YR. FOR LEAKS</i>
PHONE NUMBER <i>62 MEDIA@ICLOUD.COM</i>	EXCEPTIONS	
DESCRIPTION OF WORK <i>REPIPE WATER LINES IN ATTIC</i>		
<i>① WILL REPLACE ALL WATER LINES FROM HOSE BIB IN THE FRONT TO HOSE BIB IN THE BACK, ONLY ONE FUTURE THE MASTER SHOWER VALVE WILL BE REPLACED, NEW LAUNDRY BOX, SHUT OFFS AND SUPPLY LINES AS NEEDED.</i>		
<i>② RAN 140' OF PEX TO REPLACE ALL SHUT OFFS AND SHOWER VALVES (HALL TUB VALVE NOT INCLUDED)</i>		
LABOR		<i>2700.00</i>
PARTS		
RENTAL		
SUB TAX		
MS TAX		<i>189.00</i>
TOTAL		<i>2889.00</i>
<i>TESTED NO LEAKS FOUND</i>		
<i>WILL CALL FOR CITY INSPECTION THEN RUNK FILL AT ENTRANCE TO HOME</i>		
METHOD OF PAYMENT		
ACCEPTANCE SIGNATURE <i>[Signature]</i>		
COMPLETION SIGNATURE <i>[Signature]</i>		
WALES WILSON Plumbing is not responsible for the damage occurring due to fittings improperly installed or landscaping for dig jobs. Upon request, WALES WILSON has performed the described work at the time started. The above charges are correct and accepted. All jobs are C.O.D. and due at the end of the job. All estimates are plus tax.		
Estimates for work to be performed include tax.		

Wales Wilson

Plumbing

14101 Virginia St., Vancleave, MS 39565

228-273-5284

Lic#21641-SC

INVOICE
NUMBER

J0212

DATE

02-16-24

PO#



JOB SITE		START TIME
NAME <u>Ben</u>		END TIME
ADDRESS <u>117 Stennis Ave Ocean Springs MS</u>		WARRANTY <u>1 YR FOR LEAKS</u>
PHONE NUMBER		EXCEPTIONS
DESCRIPTION OF WORK: <u>1, Replace spigot at bottom of w/h, 2, Replace "Flapper" in Hall Toilet, 3, Remove the rest of tile shower in Master Shower.</u>		
<u>① 2 HRS LABOR \$20.00 @ \$20.00 PARTS</u>		
<u>② 1/4 HR LABOR AND \$50.00 PART.</u>		
<u>③ 2 HRS LABOR NO PARTS</u>		
<u>NO LEAKS, BUT DID FIND LOTS OF DRY ROT IN MASTER SHOWER.</u>		
		LABOR <u>600.00</u>
		PARTS <u>70.00</u>
<u>TOILET WORK GREAT!</u>		RENTAL
		SUB TAX <u>670.00</u>
		MS. TAX <u>46.90</u>
		TOTAL <u>716.90</u>
METHOD OF PAYMENT <u>CASH</u>		
ACCEPTANCE SIGNATURE <u>[Signature]</u>		
COMPLETION SIGNATURE <u>[Signature]</u>		

WALES WILSON Plumbing is not responsible for the damage occurring due to fittings improperly installed or landscaping for dig jobs. Upon request "WALES WILSON" has performed the described work at the time started. The above charges are correct and accepted. All jobs are C.O.D. and due at the end of the job. All estimates are plus tax.

Estimates for work to be performed include tax.

Leak: 22,360

Adj: \$ 118.⁰⁶

Example

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Carlos R. Mendoza
Date	4/15/2024
Account Number	01-003669-00
Property Address	3208 Government St. Ocean Springs, MS 39564
Email Address	carlosrmendoza.a@gmail.com
Period of Mitigation	September 2023 - April 15th, 2024
Phone Number	2282825632
Basis of Request	I had a leak in my driveway for those months. I spoke with Eddie and he requested a new meter. The old meter was under a tree and the city created a new tab for the meter to reconnect the plumbing. Now everything is fixed.
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	I have a receipt from the plumber.
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	Screenshot 2024-04-15 at 12.08.54 PM.png
eSignature	Carlos R. Mendoza



Your receipt from Broussard Services

Invoice Number: 71
Service Date: Apr 15, 2024
Customer Name: Carlos * Mendoza
Service Address: 3208 Government St Ocean Springs, MS 39564

Services	qty	unit price	amount
Labor	1.0	\$1,360.00	\$1,360.00
Materials	qty	unit price	amount
Excavator	1.0	\$800.00	\$800.00
Parts	1.0	\$200.00	\$200.00

Subtotal	\$2,360.00
----------	------------

Mississippi	\$70.00
-------------	---------

Amount Paid

\$2,430.00

Payment Method
Check

April 15, 2024
11:41am

Nothing's too hard for Broussard!

(228) 271-3205 | Services@broussardmechanical.com

<http://http://broussardservices.com>

14405 Cullen St
Biloxi, MS 39532

Terms & Conditions

Account Detail - 01003669

Customer Name CARLOS R MENDOZA

Address 3208 GOVERNMENT ST, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

4/1/23 to 3/29/24

04/01/2023 to 03/29/2024

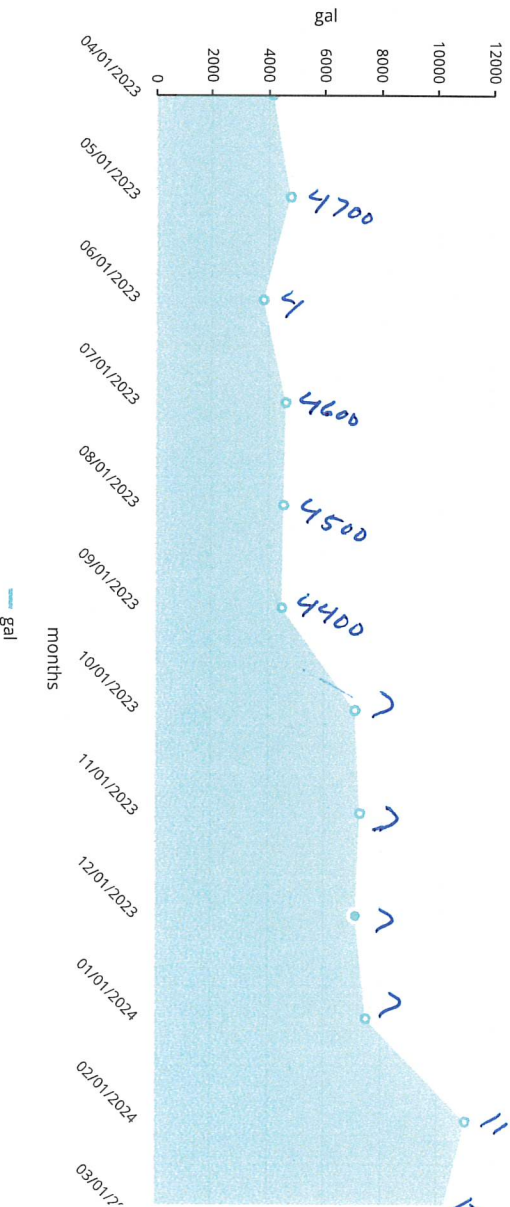
Device

Meter: 86499411

Interval

Monthly

Customer Consumption for Water Meter: 86499411



5 month avg = 4,440 per month

Total Leak: 49,000

Normal Usage: 26,440

22,360

Sever Adj. = \$118.06

Read Date

:

Consumption (gal)

:

03/01/2024	10,095.00
02/01/2024	10,992.00
01/01/2024	7,479.29
12/01/2023	7,105.50
11/01/2023	7,256.70
10/01/2023	7,078.90
09/01/2023	4,479.50
08/01/2023	4,531.59
07/01/2023	4,605.69
06/01/2023	3,813.80
05/01/2023	4,765.79

Leak: 44 K gallons
Adj: \$ 232.³²

Exhibit

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Gulfside Periodontics
Date	6/7/2024
Account Number	01-007276-00
Property Address	3 Doctor's Drive
Email Address	dr.carter@gulfsideperio.com
Period of Mitigation	May 4-6 and May 11-14
Phone Number	2288604052
Basis of Request	Multiple employees can attest to finding a running outdoor hose from non-working hours. Let the record show that both periods were during non-working days/hours. We suspect homeless/vagrants/vandalism. Would like a credit adjustment made on sewer portion of May statement. Thanks.
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	<i>Field not completed.</i>
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	<i>Field not completed.</i>
eSignature	Thomas B Carter

Account Detail - 01007276

Customer Name GULFSIDE PERIODONTICS

Address 3 DOCTORS DR, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Date Range 4/28/24 to 6/13/24

Events

04/28/2024 to 06/13/2024

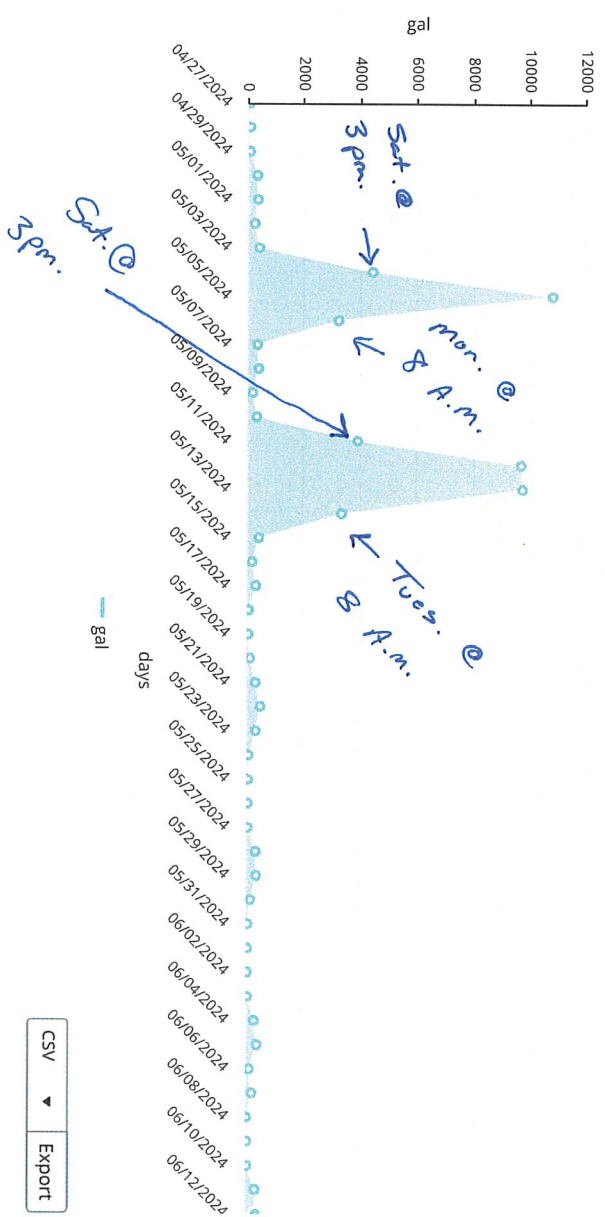
Device

Meter: 86499395

Interval

Daily

Customer Consumption for Water Meter: 86499395



44 K gallons leaked on the ground.
Sewer adjustment: \$232.32

Diner is removing/locking the outside spicket. He also said he is fixing his cameras.

Read Date

:

Consumption (gal)

CSV

Export

06/13/2024	1.19
06/12/2024	340.80
06/11/2024	310.00
06/10/2024	16.89
06/09/2024	5.10
06/08/2024	9.50
06/07/2024	187.19
06/06/2024	95.19
06/05/2024	366.70
06/04/2024	268.69
06/03/2024	20.00

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: 71 K
Adj: \$ 374.88

E.H.

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 6-13-24

Account Number: 01-006393-00

Name of Water/Sewer Customer: Jeanett Martin

Phone Number: 228-623-2128

Property Address: 3602 Fernwood DR

Period of Mitigation: _____

Basis for Request:

For many months we thought the water sprinkling unit was the cause after the plumber disconnected that we were told that that wasn't the cause for use of water. Couldn't find the leak until the leak was found by the water dept

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

See attached Receipt

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

Jeanett Martin
Signature of Applicant

Date: 6-13-24

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

Account Detail - 01006393

Customer Name JEANETT K MARTIN

Address 3602 FERNWOOD DR, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

7/1/23 to 6/13/24

07/01/2023 to 06/13/2024

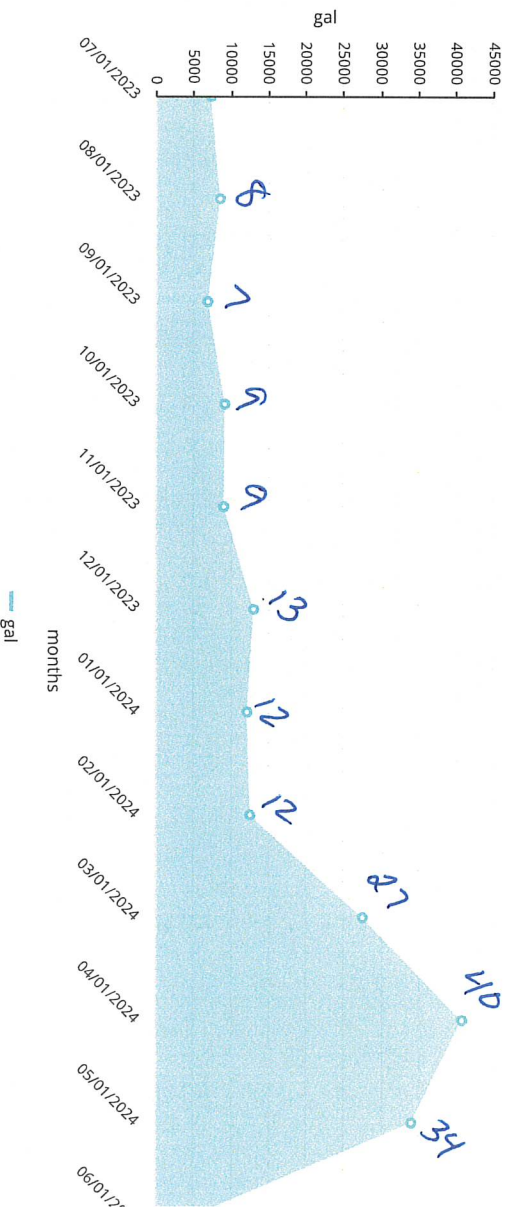
Device

Meter: 86502269

Interval

Monthly

Customer Consumption for Water Meter: 86502269



Read Date ↓

:

Consumption (gal) :

CSV Export

6 month avg. = 10K
71K gallons = leak

leak was on the right side
of the driveway next to the
house, water was flowing right
to the ditch.

06/01/2024	2,108.00
05/01/2024	33,843.60
04/01/2024	40,633.30
03/01/2024	27,399.09
02/01/2024	12,472.20
01/01/2024	12,060.29
12/01/2023	12,941.80
11/01/2023	8,948.00
10/01/2023	9,057.60
09/01/2023	6,801.89
08/01/2023	8,434.50



Thanks for shopping
your local store.
**Paris Ace Ocean
Springs Inc**

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

SENIOR DISCOUNT

MS

ACCOUNT # 30617

ITEM	QTY	SALE/REG	EXT
611942037605	2.00	0.89	1.78
43105	EACH	0.99	
COUPLE 3/4" SXS SCH40			
34PVC	2.00	1.16	2.32
44153	EA/1	1.29	
PIPE PVC SCH40 3/4"X20			
697285910867	1.00	2.69	2.69
4252342	EACH	2.99	
SHARKBITE DEMNT CLIP 3/4			

SUBTOTAL \$	6.79
TAX \$	0.48
TOTAL \$	7.27

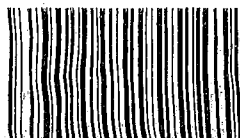
CREDIT CARD 7.27

CARD *****3141
AUTH 821181

EMPLOYEE	TERM	INVT	TIME	DATE
50116	19	41334600	02:49	22-May-24

Return Policy: No returns on Stihl machines, except for Stihl's 1-Day Upgrade policy (see stihlusa.com for more info). All other products returnable within 90 days from date of purchase, must have a receipt and original packaging intact.
No returns on storm related items.

INVOICE



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Springs Inc**

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

ITEM	QTY	SALE/REG	EXT
017107350344	1.00	15.99	15.99
4506427	EACH		
PIPE CUTTER COPPR 3/4"			
697285010709	1.00	16.99	16.99
4597548	EACH		
COUPLR 3/4"IPS X CTS SB			
611942037605	2.00	0.99	1.98
43105	EACH		
COUPLE 3/4" SXS SCH40			

SUBTOTAL \$	34.96
TAX \$	2.45
TOTAL \$	37.41

CREDIT CARD 37.41

CARD *****3141
AUTH 672974

EMPLOYEE	TERM	INVT	TIME	DATE
22	20029	41334622	03:28	22-May-24

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No returns on storm related items.

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