RECESS MEETING AGENDA
CITY OF OCEAN SPRINGS
MAYOR AND BOARD OF ALDERMEN
TUESDAY, JANUARY 17, 2023 – 6:00 p.m. CITY HALL

1. **CALL TO ORDER**

2. **INVOCATION AND PLEDGE OF ALLEGIANCE**

3. **PRESENTATION**
   a) MS Coast Oyster Shell Recycling Project ~ Tom Mohrman, The Nature Conservancy (Exhibit 3-a)

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) Appeal – 139 Watersedge Dr. Tree removal (Exhibit 5-a)
   b) Appoint Judge Pro-tempore and Prosecutor Pro-tempore per recommendations (Exhibit 5-b)

6. **NEW BUSINESS**
   a) Authorize the purchase of sound equipment from Sweetwater for the stage at Fort Maurepas Park for a total of $30,579.15 (Exhibit 6-a)
   b) Approve the City Logo Trademark Policy (Exhibit 6-b)

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

Mayor:
   a) Approve the Run/Walk/Bike Permit Application for the Gulf Coast Running Club & YMCA - Valentine's Day 5K on Saturday, February 11, 2023, from 9:00 a.m. to 11:00 a.m. at Front Beach/OS Bridge route, the applicant will pay all costs for the event (Exhibit 7-a)
   b) Approve the Special Event Permit Application for the 30th Annual Spring Arts Festival on Saturday & Sunday, March 25 – 26, 2023 from 9:00 a.m. to 5:00 p.m.; L&D Parking lot, Washington Ave. from Railroad crossing to Porter Ave. and Government Str. From Washington Ave. to Russell Ave.; there may be overtime costs to the City (Exhibit 7-b)

c) Authorize the Mayor to execute an agreement with Dwayne Dopsie & the Zydeco Hellraisers for Friday at the Fort on April 28, 2023, the 6 musician Zydeco band will play from 6:00 p.m. – 9:00 p.m. for $2,750.00 (Exhibit 7-c)

City Clerk:

d) Authorize to advertise RFP for Grounds Maintenance Services of the Hwy. 90 Median and Shoulders and the Safety Complex (Exhibit 7-d)

e) Approve Minutes: Regular Meeting of January 3, 2023 (Exhibit 7-e)

Police Department:

f) Accept OSPD monthly report for December 2022 (Exhibit 7-f)

g) Accept OSPD yearly report for 2022 (Exhibit 7-g)

Fire Department:

h) Accept OSFD monthly report for December 2022 (Exhibit 7-h)

i) Accept OSFD yearly report for 2022 (Exhibit 7-i)

Human Resources/Risk Management:

j) Human Resources action items (Exhibit 7-j):
   - a) Authorize the reassignment of Fire Lieutenant Jefferson Broadus to Firefighter, Step 4, $14.34 hourly rate; effective January 21, 2023; one-year probationary status
   - b) Accept retirement of Street Department Supervisor Lloyd Helveston, effective February 10, 2023; authorize to begin the process of filling the vacant position
   - c) Accept the resignation of Public Works Assistant Director of Administration & Finance Candice Hooks, effective February 3, 2023; authorize to begin the process of filling the vacant position once it is re-evaluated and reclassified

Project Manager:

k) Authorize the Mayor to execute the AIA Document Agreement with Allred Stolarski Architect for the Fort Maurepas Stage Cover Project based on 9% of the cost of work (Exhibit 7-k)

l) Authorize the Mayor to execute the AIA Document Agreement with Allred Stolarski Architect for the Taconi Roof Project based on 6% of cost of work (Exhibit 7-l)

Grants Consent:

m) Establish a Selection Committee for Consultant Services for Relocated Public Works Facilities; Design members are Alderman Papania, Project Manager Sarah Harris, Public Works Director Allan Ladnier, and Building Official Darrell Stringfellow (Exhibit 7-m)

n) Authorize the Mayor to execute OS Front Beach Infrastructure Maintenance Contract Amendment #2 with Overstreet & Associates for additional construction oversight with an increase of $10,000.00 (Exhibit -n)

o) Authorize the Mayor to execute OS Front Beach Infrastructure Maintenance Change Order #2 for the Front Beach Sidewalk Repair Project with Jay Bearden Construction for a No Cost Time Extension (Exhibit 7-o)

Zoning Adjustment Board:

p) Approve the request for a variance from the UDC parking regulations at 2780 Bienville Blvd. PID #60121135.000; the Zoning Adjustment Board recommends approval (Exhibit 7-p)

Historic Preservation Commission:

q) Approve the Certificate of Appropriateness for the Construction of a Gravel Driveway at 1416 Bowen Avenue PID #60137128.000; Historic Preservation Commission recommends approval (Exhibit 7-q)

r) Accept the Resignation of Tyler Cox from HPC and advertise to fill the vacancy (Exhibit 7-r)

Building Department:

s) Accept Building Department Report for December 2022 (Exhibit 7-s)
t) Accept Code Enforcement Report through January 11, 2023 (Exhibit 7-t)
u) Accept Tree Department Recommendations – Tree Applications through January 11, 2023 (Exhibit 7-u)
v) Transfer Vehicle B2 2007 Ford F150 VIN#FA32201 from Building Department to the Parks & Rec Department (Exhibit 7-v)

Parks & Recreation Department:

w) Award Concessions Operation & Sales for Hwy. 57 Sports Complex to P & H Concessions (Exhibit 7-w)

8. DEPARTMENT REPORTS

City Clerk:

a) Approve payment: Docket of Claims, all expenditures are appropriate and authorized by law, and spread summary on the Minutes (Exhibit 8-a)
b) 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 usages were due to unforeseen circumstances (Exhibit 8-b)
c) Authorize Budget Amendments (Exhibit 8-c)

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

10. MAYOR AND ALDERMEN'S FORUM

11. EXECUTIVE SESSION

ADJOURN UNTIL 6:00 P.M. on <u>Tuesday, February 7, 2023</u>

City of Ocean Springs
Request for Presentation on Agenda
*** *Presentations are Limited to Ten Minutes***

Requested Meeting Date: January 17th 2023

Requested By & Date: Tom Mohrman, The Nature Conservancy, 12/19/22

Address: 10910 HWY 57; Vancleave MS

Email & Phone Number: tmohrman@tnc.org, 228-238-4205

Agenda Item Requested Subject: MS Coast Oyster shell Recycling Project

Summary: MDEQ has awarded TNC a project to pilot a oyster shell recycling program, funded through the RESTORE Council.

Phase 1 included a economic feasibility study and is complete.

Phase 2 will begin collection of shells from restaurants and is planning for a spring 2023 start.

Project aims to collect shells from restaurants and put them to use restoring oyster resources.

Desired Outcome: General Awareness of program.

Will you be providing handouts and/or usb drive?

handout

****There is no guarantee that you will be placed on the agenda. The item should be appropriate for the agenda.**

Signature

Thomas Mohrman

Date

12-19-2022

EXHIBIT #3-a

"Save Our Shells"
Mississippi's Oyster Shell Recycling Program

Project Title: Mississippi Sound Oyster Shell Recycling Program
Funding: RESTORE Act, 2018 Mississippi State Expenditure Plan
Award to The Mississippi Department of Environmental Quality
Sub-Award to The Nature Conservancy

- Oyster shells are a valuable resource that can be used to help the recovery of oysters in Mississippi.
- Oyster shells are typically discarded from restaurants and end up in landfills.
- Oyster shell recycling is an effort to collect otherwise discarded shells and put them to use in restoration of oyster resources.
- The Nature Conservancy is leading an effort to pilot an oyster shell recycling program along the Mississippi coast.
- Oyster shell recycling programs exist in at least 14 other states, including all other Gulf states except Mississippi.
- At the time of our survey, 51 restaurants were identified as having "half-shell" oysters on the menu.
- Restaurant surveys were completed by 26 coast restaurants to identify quantity of oyster shells produced and willingness to participate.
- Based on responses from those 26 restaurants we have estimated that approximately five million oysters are sold annually along the Mississippi coast. That roughly amounts to 1,200 cubic yards or 1.6 million pounds of shell discarded every year.
- The Nature Conservancy and project partners aim to begin collection of oyster shells from coast restaurants starting in the spring of 2023.
- Collected shells are planned to be delivered to the Mississippi Department of Marine Resources where they will be processed, cured, and integrated into restoration activities.
- We anticipate this initial pilot phase to continue collection for up to 2 years.
- TNC will be looking for a collection contractor and a restaurant coordination contractor in the New Year, 2023.

This project is paid for with federal funding from the RESTORE Council and the Mississippi Department of Environmental Quality under the Resources and Ecosystems Sustainability, Tourist Opportunities, and Revived Economies of the Gulf Coast States Act of 2012 (RESTORE Act).

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

From: **Darrell Stringfellow**
Building Official

Date: **January 12, 2023**

Re: **Tree Removal Appeal – 139 Watersedge Dr**

Dear Mayor and Board:

Please find attached the original tree removal application from Aaron Goetsch of 139 Watersedge Dr. The original application requested to remove 2 Live Oak tree "clumps", stating both groves have cracked the foundation of his mother-in-law suite on the property and have presented issues with sewer / gas lines. Initially, our department recommended to deny removal of the trees, but instead to allow removal of the large limb over the structure, to trim dead limbs and trim up to 20% of the trees. Mr. Goetsch has submitted a request to appeal the Building Department's decision.

EXHIBIT # 5-a

JAN 7, 2023

ATTN: DARRELL STRINGFELLOW
OCEAN SPRINGS BUILDING DEPT.

MAY THIS SERVE AS OFFICIAL NOTICE OF MY INTENT TO APPEAL THE BUILDING DEPARTMENT'S DECISION ON MY TREE APPLICATION AT 139 WATERSEDGE DR. IN OCEAN SPRINGS

SINCERELY,
AARON GOERCH

Gmail

Aaron Goetsch <aarongoe@gmail.com>

Policy Underwriting

1 message

Stan Gartman <sgartman@gartmaninsurance.net> Tue, Jan 3, 2023 at 5:02 PM
To: Aaron <aarongoe@gmail.com>

Mr. Goetsch,
As per our previous conversation regarding homeowners insurance underwriting and policy requirements pertaining to tree limb proximity to an insured roof, the answer is as follows:
All limbs must be cut back between 5ft and 10 ft from the roof/structure depending on the Insurance Company the home is insured with. The policy underwriter has the discretion to exclude wind coverage if he/she gives credence to prevailing damage from any tree, object or overhanging structure near the insured home or structure.

My Best, -stan

STAN M. GARTMAN, **LUTCF**

PRESIDENT I PRINCIPAL AGENT

ENGLISH / SPANISH

GARTMAN INSURANCE AGENCY

Cell. 228.219.8021 I sgartman@gartmaninsurance.net

GARTMAN
INSURANCE AGENCY

Office: 228-872-3881 | **FAX:** 228-872-3881
2317 Government Street, Ocean Springs, MS 39564
104 Avalon Court, Brandon, MS 39042

AppeAl

APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE

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

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

Application Date: 12/16/22

Address/Location of Work to be Performed: 139 WATERSEDGE DR.

Applicant Information:

Name: AARON GOETSCH Email: aaronjoe@gmail.com

Phone: (586) 212-4434 Alt Phone:

Owner Information (if different than applicant):

Name: SAME Email:

Phone: Alt Phone :

Tree Contractor Information (if applicable):

Name: Email:

Phone: Alt Phone :

Description of work or alteration to be performed:

✓ REMOVAL OF 2 LIVE OAK CLUMPS → BOTH GROUPS HAVE ALREADY CRACKED FOUNDATION OF MOTHER-IN-LAW SUITE ON PROPERTY AND HAVE PRESENTED ISSUES WITH SEWER/GAS LINES.

✓ CURRENTLY CANNOT FIND ANY INSURER TO UNDERWRITE A POLICY ON THE MOTHER-IN-LAW SUITE UNTIL TREES ARE REMOVED.

✓ TREE ROOT COMPLEXES SLOPING WATER TOWARD STRUCTURE, ROTTING BOTTOM ROW OF EXTERIOR AND POSING FLOODING THREAT.

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 informmation 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.**

12/16/22

Applicant Signature (Date)

Office Use Only:

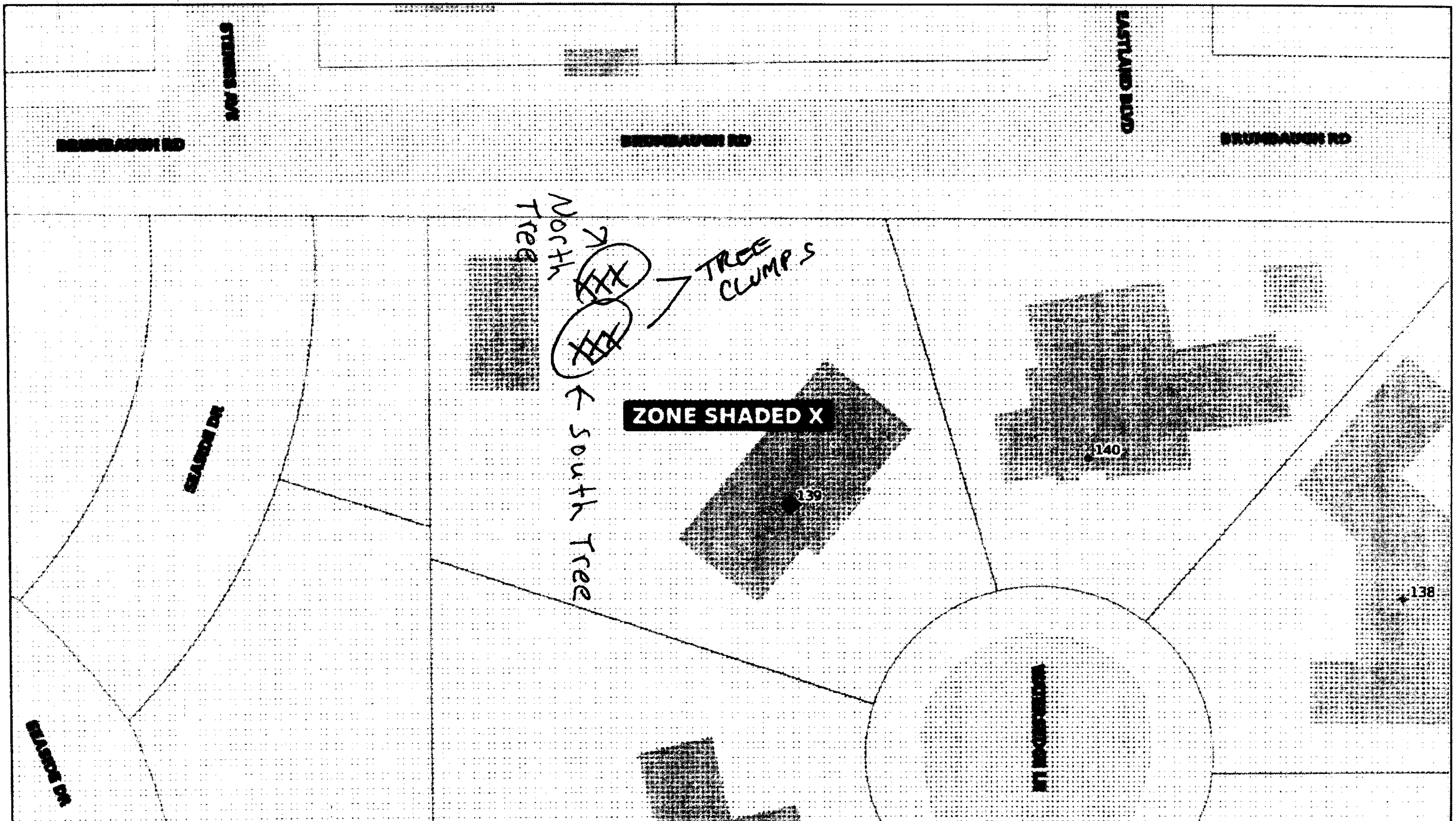
Building Official Findings:

Recommend Denying Removal of trees, But Allow Removal of Large Limb over structure, Also Recommend No more than 20% trim of Small And Dead Limbs.

12/28/22

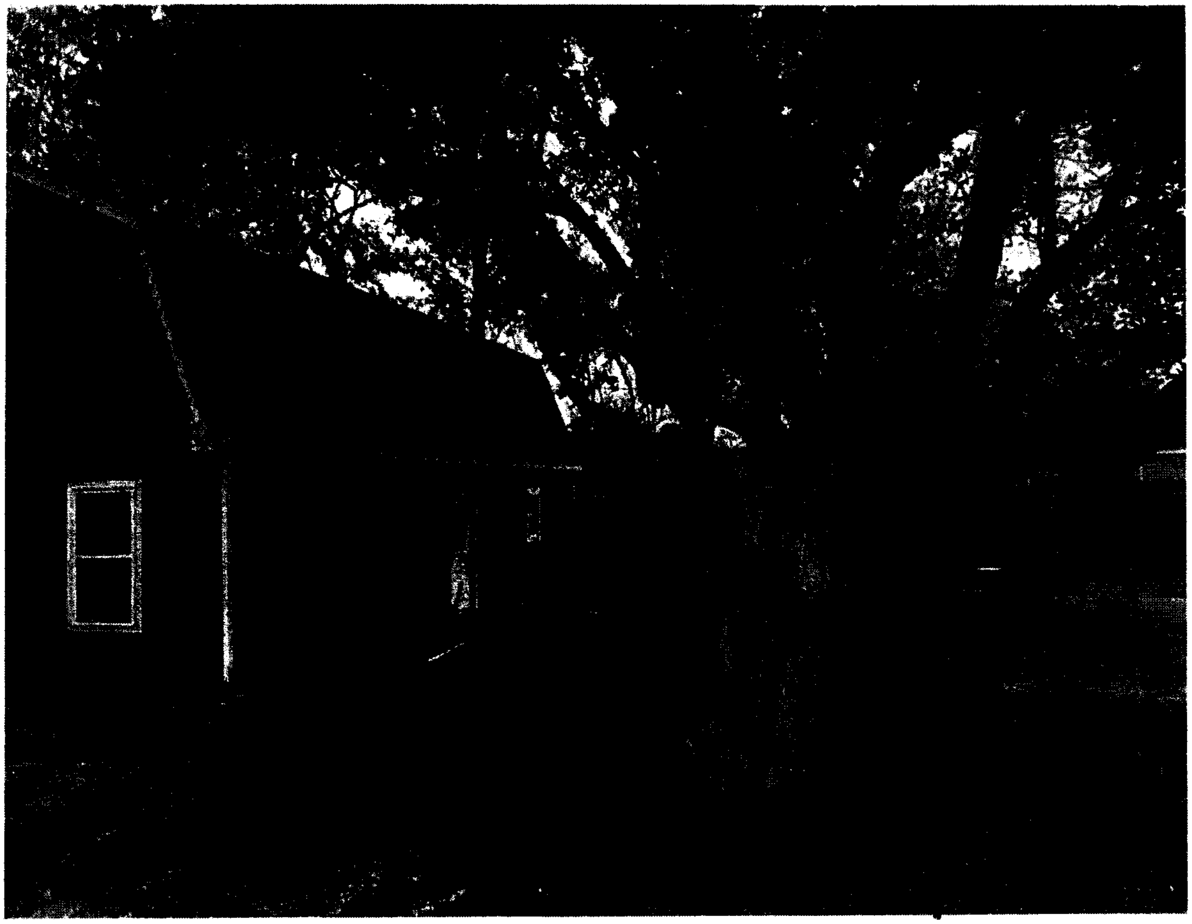
MAYOR AND BOARD OF ALDERMEN AGENDA DATE: ______________________

Geoportal Map



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

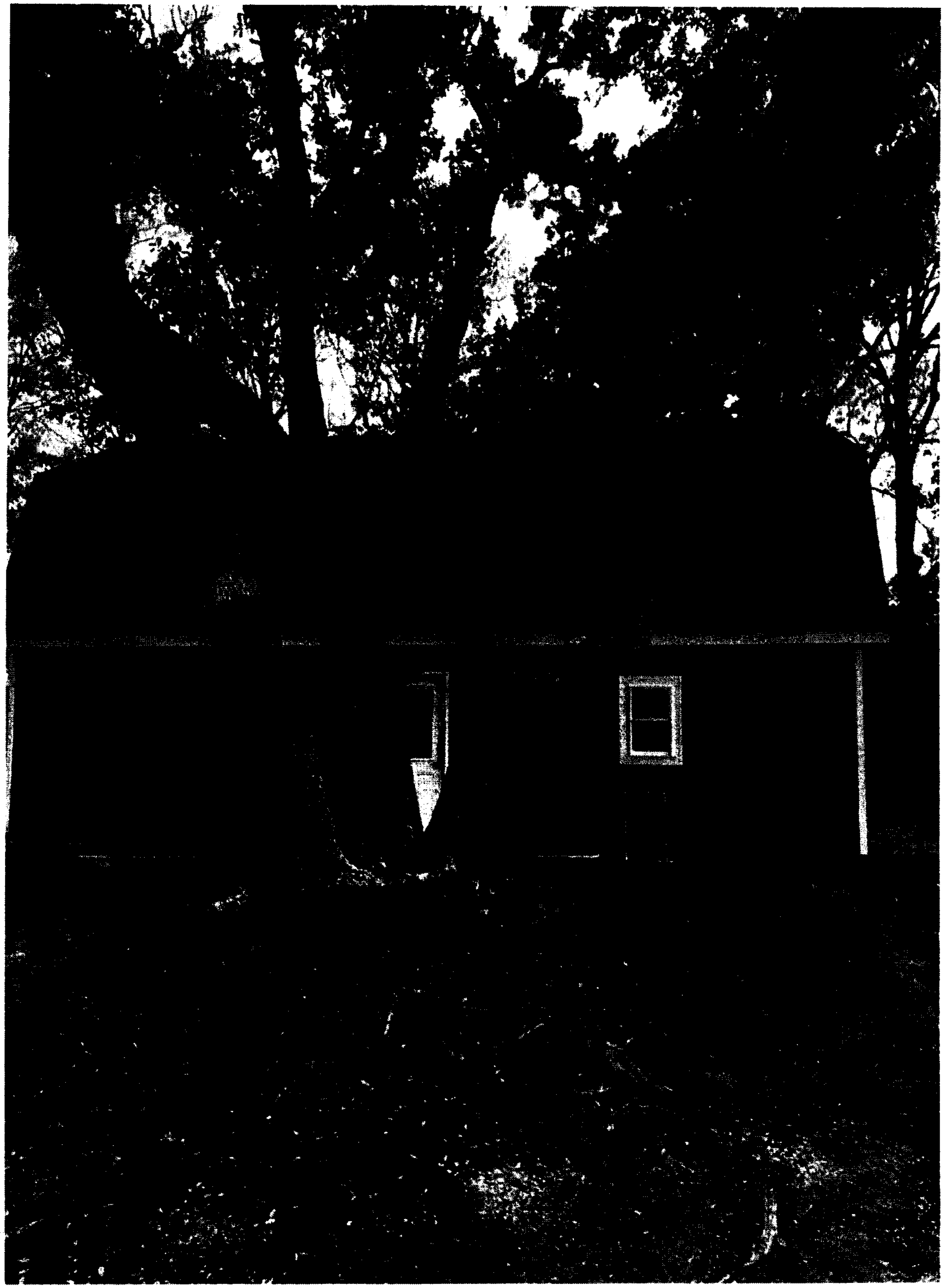
0 20 40ft



South Tree

North Tree -

North Tree



MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Executive Assistant

Re: Appoint City Judge/Prosecutor Pro Tem

Section: Old Business

Meeting Date: January 17, 2023

Based on the recommendations of Judge Monte Tynes, I respectfully request the appointment of Tristan Armer as Judge Pro Tem.

Based on the recommendations of City Prosecutor Tyler Cox, I respectfully request the appointment of Bay Lawrence as the Prosecutor Pro Tem.

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Executive Assistant

Re: Sound System – Fort Maurepas Stage

Section: New Business

Meeting Date: January 17, 2023

I respectfully request approval to move forward with ordering the sound system equipment from Sweetwater for the stage at Fort Maurepas Park. This equipment is based of the recommendation of George Cumbest with the Mississippi Songwriter's Alliance.

Sweetwater

Music Instruments & Pro Audio
5501 US HWY 30 W
Fort Wayne, IN 46818
(800) 222-4700
Sweetwater.com

Quote Number 8398486
Quote Date 12/13/22
Delivery Method LTL Freight
Customer Number 1853957

Quote To: George Cumbest
18524 George Cumbest Rd
Moss Point, MS 39562

Ship to: George Cumbest
18524 George Cumbest Rd
Moss Point, MS 39562

Qty.	Item	Description	Retail Price	Your Price	Total
		• Mixer •			
1	M32RTourPack	M32R Tour Pack with DL32			
		http://www.sweetwater.com/store/detail/M32RTourPack/			
1	GTOURM32RNDH	Gator G-Tour M32R Mixer Case, No DH	$959.99	$400.00	$400.00
		http://www.sweetwater.com/store/detail/GTOURM32RNDH/			
1	GTour4U	Gator 4U G-Tour Rack Case	$529.99	$245.00	$245.00
		http://www.sweetwater.com/store/detail/GTour4U/			
1	EtherShld150	Pro Co 150' Shld etherCON Ethernet Cable	$294.70	$149.00	$149.00
		http://www.sweetwater.com/store/detail/EtherShld150/			
1	MDL32	Midas DL32 32-in/16-out Stage Box	$1,599.00	$1,599.00	$1,599.00
		http://www.sweetwater.com/store/detail/MDL32/			
1	M32RLive	Midas 40-ch M Series Digital Rkmt Mixer	$2,799.00	$2,799.00	$2,799.00
		http://www.sweetwater.com/store/detail/M32RLive/			
1	SCRW025	Gator Rack Screws, 25-pk	$19.99	$5.00	$5.00
		http://www.sweetwater.com/store/detail/SCRW025/			
		• Mains •			
1	SRX906LABun2	SRX906LA Ground PA Sys			
		http://www.sweetwater.com/store/detail/SRX906LABun2/			
4	SRX906LA	JBL Dual 6.5" 2-way powered Array Spkr	$3,200.00	$2,082.26	$8,329.04
		http://www.sweetwater.com/store/detail/SRX906LA/			
2	SRX918S	JBL Single 18" Powered Subwoofer	$3,300.00	$2,176.95	$4,353.90
		http://www.sweetwater.com/store/detail/SRX918S/			
2	XLR50	Pro Co 50' XLRF-XLRM Excellines Mic Cable	$59.91	$37.86	$75.72
		http://www.sweetwater.com/store/detail/XLR50/			
2	VTXPM	JBL VTX-PM Pole Mount Adapter	$150.00	$94.69	$189.38

2	SRX906LABP	JBL SRX906LA Base Plate	$800.00	$520.79	$1,041.58

Continued on page 2...

Sweetwater
Music Instruments & Pro Audio
5501 US HWY 30 W
Fort Wayne, IN 46818
(800) 222-4700
Sweetwater.com

Quote Number 8398486
Quote Date 12/13/22
Delivery Method LTL Freight
Customer Number 1853957

Quote To: George Cumbest
18524 George Cumbest Rd
Moss Point, MS 39562

Ship to: George Cumbest
18524 George Cumbest Rd
Moss Point, MS 39562

Qty.	Item	Description	Retail Price	Your Price	Total
		http://www.sweetwater.com/store/detail/SRX906LABP/			
2	KM21337	K&M Sub Pole, Adj, M20 Threaded, 35.6-57", Blk	$111.99	$85.21	$170.42
		http://www.sweetwater.com/store/detail/KM21337/			
2	XLR10	Pro Co 10' XLRF-XLRM Excellines Mic Cable	$37.74	$24.61	$49.22
		http://www.sweetwater.com/store/detail/XLR10/			
2	XLR1.5	Pro Co 1.5' XLRF-XLRM Excellines Cable	$22.58	$19.87	$39.74
		http://www.sweetwater.com/store/detail/XLR1.5/			
2	TRUCON15M25	Pro Co True1 Female to 15A Edison Male, 25'	$196.69	$100.99	$201.98
		http://www.sweetwater.com/store/detail/TRUCON15M25/			
2	TRUCON206	Pro Co True1 Female to Male, 6'	$101.99	$79.99	$159.98
		http://www.sweetwater.com/store/detail/TRUCON206/			
2	TRUCON203	Pro Co True1 Female to Male, 3'	$94.99	$69.99	$139.98
		http://www.sweetwater.com/store/detail/TRUCON203/			
		• Monitors •			
4	PRX812W	JBL 12" 1500W PRX Speaker	$1,275.58	$949.00	$3,796.00
		http://www.sweetwater.com/store/detail/PRX812W/			
4	XLR30	Pro Co 30' XLRF-XLRM Excellines Mic Cable	$48.30	$37.99	$151.96
		http://www.sweetwater.com/store/detail/XLR30/			
		• Mics, DIs, & Stands •			
1	EWD835-R49	Sennheiser EW-D Wls HH e835 Sys, R4-R9	$849.00	$699.00	$699.00
		http://www.sweetwater.com/store/detail/EWD835-R49/			
1	VPackArena	sE Electronics 7-Mic Drum Mic Package	$1,399.00	$1,099.00	$1,099.00
		http://www.sweetwater.com/store/detail/VPackArena/			
1	E835LivePack	E835 Live Vocal Pack			

Sweetwater

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Moss Point, MS 39562

Qty.	Item	Description	Retail Price	Your Price	Total
		http://www.sweetwater.com/store/detail/E835LivePack/			
3	E835	Sennheiser Dynamic Vocal Mic	$119.00	$98.00	$294.00
		http://www.sweetwater.com/store/detail/E835/			
3	XLR20	Pro Co 20' XLRF-XLRM Excellines Mic Cable	$42.18	$18.00	$54.00
		http://www.sweetwater.com/store/detail/XLR20/			
3	MicStdFBoomL	On-Stage Euro Boom Microphone Stand	$60.99	$32.00	$96.00
		http://www.sweetwater.com/store/detail/MicStdFBoomL/			
1	E835	Sennheiser Dynamic Vocal Mic	$119.00	$98.00	$98.00
		http://www.sweetwater.com/store/detail/E835/			
1	XLR20	Pro Co 20' XLRF-XLRM Excellines Mic Cable	$42.18	$18.00	$18.00
		http://www.sweetwater.com/store/detail/XLR20/			
1	MicStdFBoomL	On-Stage Euro Boom Microphone Stand	$60.99	$32.00	$32.00
		http://www.sweetwater.com/store/detail/MicStdFBoomL/			
3	ProDI	Radial 1-ch Passive Instrument DI	$156.00	$129.99	$389.97
		http://www.sweetwater.com/store/detail/ProDI/			
1	ProD2	Radial 2-ch Passive Instrument DI	$240.00	$199.99	$199.99
		http://www.sweetwater.com/store/detail/ProD2/			
5	QTR20	Pro Co 20' TS-TS, Excellines Inst Cable	$24.31	$20.99	$104.95
		http://www.sweetwater.com/store/detail/QTR20/			
5	XLR30	Pro Co 30' XLRF-XLRM Excellines Mic Cable	$48.30	$37.99	$189.95
		http://www.sweetwater.com/store/detail/XLR30/			
10	KM21090	K&M 210/9 Mic Std w/Tele Boom, Blk	$127.99	$101.99	$1,019.90
		http://www.sweetwater.com/store/detail/KM21090/			
2	E609SPack	Dynamic Guitar Amp Mic, Silv			
		http://www.sweetwater.com/store/detail/E609SPack/			
2	XLR25	Pro Co 25' XLRF-XLRM Excellines Mic Cable	$43.54	$19.05	$38.10

Sweetwater
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Fort Wayne, IN 46818
(800) 222-4700
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18524 George Cumbest Rd
Moss Point, MS 39562

Qty.	Item	Description	Retail Price	Your Price	Total
		http://www.sweetwater.com/store/detail/XLR25/			
2	E609Silver	Sennheiser Dynamic Guitar Amp Mic, Silv	$119.00	$99.95	$199.90
		http://www.sweetwater.com/store/detail/E609Silver/			
3	MicStdDeskBF	Gator Frameworks Kick Drum/Amp Stand w/Boom	$79.99	$49.99	$149.97
		http://www.sweetwater.com/store/detail/MicStdDeskBF/			

Additional items listed on previous page(s)

Subtotal:	$28,578.63
Shipping & Handling:	$669.60
Free Shipping Promo:	-$669.60
Tax:	$2,000.52
Total:	$30,579.15

Your Sales Engineer Is Adam Chesi:

Dear George,

George, thanks for the continued opportunity to earn your business!

If you ever have any questions or concerns, please do not hesitate to contact me at (800) 222-4700 x1694 or adam_chesi@sweetwater.com.

24-hour support is also available at Sweetwater.com/SweetCare, or with our in-house SweetCare Center by phone at (800) 222-4700 (M - F 9am - 6pm, Sat 9am - 5pm).

Sweetwater's Return Guidelines:
It's our goal to earn your trust and create a relationship with you for the long term by standing behind what we sell. We promise to deal with you fairly and reasonably; we hope you will be fair and reasonable with us as well. So, if for some reason you are not satisfied with your purchase, we will gladly accept your timely return of eligible items.

To make a return, simply contact your Sales Engineer to start the process.

For additional information on returns, please visit Sweetwater.com/help.

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Executive Assistant

Re: City Logo – Trademark Policy

Section: New Business

Meeting Date: January 17, 2023

The City of Ocean Springs logo has been trademarked and registered with the Secretary of State's office. I have drafted the following policy to be posted on the city's website. Along with the policy, we will outline the process for use of the city logo. I respectfully request approval of the trademark policy.

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

EXHIBIT # 6-b

City of Ocean Springs Trademark Policy

The City of Ocean Springs logo is a Registered Service Mark (®) with the U.S. Patent and Trademark Office, and is the exclusive property of the City of Ocean Springs. Registration was obtained to protect the city's brand and its integrity.

The stylized logo, used on city publications and property, represents a sun made from a compass that captures the waves in the ocean along a horizon line, along the words "City of Discovery" above the logo, the words "Ocean Springs" and "Mississippi."

Although the words "City of Discovery, Ocean Springs, and Mississippi" appear in the logo, the city does not claim exclusive right to use "City of Discovery, Ocean Springs, and Mississippi" apart from the logo as shown.

Unauthorized use of the City of Ocean Springs logo is an infringement and is punishable under 18 U.S.C. § 2319. The City of Ocean Springs logo may only be included in/on all official City of Ocean Springs correspondence, marketing, and property. Unauthorized use of the logo (all or in part) may cause confusion, mistake, or deception about the user's affiliation or connection with the City of Ocean Springs and is strictly prohibited.

Disclaimer
The above is not intended to serve as legal advice. If you have questions regarding your legal rights, please consult an attorney

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Executive Assistant

Re: Run/Walk/Bike Permit Application

Section: Mayor - Consent

Meeting Date: January 17, 2023

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

Event: Valentine's Day 5K

Date: February 11, 2023

Time: 9:00 – 11:00 a.m.

Route: Front Beach/Ocean Springs Bridge

Participants: Expected 150

Organization: Gulf Coast Running Club and YMCA

Applicant: Leonard Vergunst

Insurance: Will receive Insurance

Payment: Received

Requirements: No additional support is needed for this run.

EXHIBIT # 7-a

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Executive Assistant

Re: Special Event Permit Application

Section: Mayor - Consent

Meeting Date: January 17, 2023

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

Event: 30th Annual Spring Arts Festival

Date: Saturday, March 25, 2023 – Sunday, March 26, 2023

Time: 9:00am to 5:00pm

Location: L&D parking lot, Washington Ave. from the railroad tracks to Porter Ave. NEW – Government Street from Washington Ave. to Russell Ave.

Participants: Expected 10,000

Organization: Ocean Springs Chamber of Commerce

Applicant: Cynthia Sutton 228-875-4424

Insurance: Will receive closer to the event

Payment: N/A

Requirements: There will be overtime costs for Police, Fire, Public Works, Parks, and others needed for this event.

EXHIBIT # 7-b

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Executive Assistant

Re: Friday at the Fort - Musician

Section: Mayor - Consent

Meeting Date: January 17, 2023

I respectfully request approval to allow the mayor to sign the agreement to contract with Dwayne Dopsie & the Zydeco Hellraisers for Friday at the Fort on April 28, 2023, at Fort Maurepas Park. The 6 musician Zydeco band will play from 6:00 – 9:00 p.m. The cost will be $2,750.

EXHIBIT #7-c

Dwayne Dopsie & The Zydeco Hellraisers

Musical Performance Contract

This agreement is made by and between Dwayne Dopsie & The Zydeco Hellraisers, represented by leader, Dwayne Rubin, hereinafter referred to as ARTIST and City of Ocean Springs referred to as PURCHASER. PURCHASER hereby engages ARTIST and ARTIST agrees to perform engagement hereinafter provided, upon all the terms and conditions set forth herein.

1. ARTIST: Dwayne Dopsie & The Zydeco Hellraisers

2. TYPE OF MUSIC: Zydeco, Blues.

3. NAME AND TYPE OF EVENT: Concert series

4. PLACE OF ENGAGEMENT: Fort Maurepas park

Ocean Springs ,Mississippi

5. PURCHASER ONSITE CONTACT AND PHONE NUMBER: Ravin Nettles - 228 875 6722

6. DATE OF ENGAGEMENT: April 28, 2023

7. HOURS OF ENGAGEMENT: 6pm-9pm

1 hour 15 min set and a 15 min break and a 1 hour 30 min set

8. Lighting, Sound, and Backline will be provided by Purchaser

9. EXTRAS: Purchaser will provide a total of 6 meals to Artist (one meal per each of six musicians

10. TOTAL PERFORMANCE FEE $2,750.00

11. PAYMENT PROCEDURE: Can Be Made After the Performance in Cash or A check written to Dwayne Rubin

____________________ ____________________

Purchaser Date

____________________ ____________________

Artist Date

REQUEST FOR
GROUNDS MAINTENANCE SERVICES
AT
THE CITY OF OCEAN SPRINGS
HWY 90 MEDIAN & SHOULDERS
AND
CITY OF OCEAN SPRINGS SAFETY COMPLEX

January 2023

EXHIBIT # 7-d

BID DOCUMENTS

1. Advertisement for Bid Proposal and Contract
2. General Requirements for Bid Proposal and Contract
3. Grounds Maintenance Requirements
4. Bid Proposal for Requested Services
6. Appendix A: City of Ocean Springs Location Lists
7. Appendix B: City of Ocean Springs Location Aerial Maps

ADVERTISEMENT FOR BIDS
REQUEST FOR PROPOSALS FOR GROUNDS MAINTENANCE FOR THE CITY OF OCEAN SPRINGS, MISSISSIPPI

The City of Ocean Springs is seeking sealed bids to provide for the maintenance and upkeep of certain public buildings and areas – the location list is attached. It is the intention of the City to contract with qualified persons or firms to provide such maintenance and upkeep as necessary to assure proper continued appearance growth and care of such grounds. Sealed bids will be received at City Hall located at 1018 Porter Avenue, Ocean Springs, MS 39564 until 2:00 p.m., local time on February 7, 2023, either by mail, hand delivery, or electronically, after which time they will be opened and read aloud. Electronic bids can be submitted at www.oceanspringsbids.com. For any questions relating to the electronic submittal, please call PH Bidding Group at 662-407-0193.

The City of Ocean Springs is requesting bid proposals to provide Grounds Maintenance services for the Hwy 90 Complex (Ocean Springs Police Department, Ocean Springs Fire Department, Ocean Springs Dog Park, Ocean Springs Civic Center, and Vietnam Memorial) and Hwy 90 – median, and north & south shoulders within the public right of way (Hwy 57 to Ocean Springs/Biloxi Bay Bridge). Grounds Maintenance shall include mowing, trimming, weed eating, edging, and other associated tasks at the named locations. Bids shall include all costs associated with providing labor, equipment, tools, vehicles, fuel, and materials to perform the requested service. The contractor shall perform this contract in a manner that will maintain a healthy and attractive appearance to the grounds. The grounds shall be kept free of all debris and growth that may detract from the overall appearance of the locations. The term for this service shall be for one (1) year beginning the date of approval by the Board of Aldermen. The parties agree that the City, at its option, may extend the term of the Contractor for additional years under the same provisions thereof.

This RFP is for services only. The contractor is to provide the labor and equipment necessary to perform the contract.

Plans and specifications may be viewed and obtained at www.oceanspringsbids.com or may be viewed at City Hall, 1018 Porter Avenue, Ocean Springs, MS 39564 between the hours of 8:00 a.m. and 5:00 p.m. Monday through Friday.

Questions - All technical questions regarding this bid should be directed to Allen Ladnier via email to aladnier@oceansprings-ms.gov. All questions must be submitted in writing; telephonic inquiries will not be considered.

The City is NOT responsible for bids that are mailed to the wrong address, or which arrive in the mail after the designated bid opening time. Bids may be delivered in person to City Hall to the bid opening at the time, date, and location listed above. All bids shall be submitted in a sealed envelope with the bidder's name, address, date and time of the bid opening, and the words "Request for Proposals – Grounds Maintenance Services 2023" written on the exterior of the sealed bid envelope.

Publish:	January 18, 2023 January 25, 2023	Bid Open:	Tuesday, February 7, 2023

GENERAL REQUIREMENTS

GENERAL

The selected contractor will provide Grounds Maintenance Services for the Hwy 90 Complex (Ocean Springs Police Department, Ocean Springs Fire Department, Ocean Springs Dog Park, Ocean Springs Civic Center, and Vietnam Memorial) and Hwy 90 – median, and north & south shoulders within the public right of way (Hwy 57 to Ocean Springs/Biloxi Bay Bridge). Grounds Maintenance shall include mowing, trimming, weed eating, edging, and other associated tasks at the named locations. The RFP is separated into two (2) categories: Option 1: Hwy 90 Complex and Option 2: Hwy 90 Median and Shoulders. Bidders may choose to submit bids for Option 1 only, Option 2 only, or both. Bids shall include all costs associated with providing labor, equipment, tools, vehicles, fuel, and materials to perform the requested service.

CONTRACT DURATION

1. TERM – The term for services shall be for one (1) year beginning date of approval by the Board of Aldermen.

2. The parties agree that the City, at its own option, may extend the term of the Contract for additional years under the same provisions thereof.

BID PROPOSALS

1. Bids can be submitted electronically to www.oceanspringsbids.com, no later than 2:00 pm local time, on Tuesday, February 7, 2023. Bids can also be submitted, no later than 2:00 pm local time, on Tuesday, February 7, 2023, at Ocean Springs City Hall, 1018 Porter Avenue, Ocean Springs, MS 39564. The bids will be reviewed and tabulated. The tabulated bids will be provided to bidders, if interested.

2. Bid envelopes are to be addressed ATTN: Vicky Hupe, Deputy City Clerk, and clearly marked "Request for Proposals – Grounds Maintenance Services 2023."

3. The specifications and detailed instructions regarding the bid process may be obtained by visiting the website www.oceanspringsbids.com. Electronic bids can be submitted at www.oceanspringsbids.com. For any questions relating to the electronic submittal, please call PH Bidding Group at 662-407-0193.

4. Any questions regarding the RFP for Grounds Maintenance should be directed to Vicky Hupe, Deputy City Clerk, by email at vhupe@oceansprings-ms.gov.

5. Bids may be held by the owner for a period not to exceed ninety (90) days from the date of opening bids for the purpose of reviewing the bids prior to awarding of the contract for services. The selected contractor shall honor their bid price for the length of the service contract.

LOCATION/SITE INSPECTION

Interested bidders are encouraged to inspect the various City of Ocean Springs sites as identified in the Appendices. For your convenience, aerial maps of the locations have been provided with this request for bid proposals. Bidders are allowed to walk/inspect the sites at their own convenience.

INSURANCE

Prior to the effective date of the contract, the selected contractor shall furnish the City of Ocean Springs a certificate of insurance evidencing the following coverage: Comprehensive General Liability, Automotive Liability, and Worker's Compensation, as indicated below:

A. Employers Liability

To the extent included under Worker's Compensation Insurance Policy

Comprehensive General Liability (including Contractual Liability)

B. Bodily Injury Property Damage

$100,000 each person. $300,000 each accident, $50,000 each accident, $100,000 aggregate

C. Automobile Liability Bodily Injury

$100,000 each person. $300,000 each accident

D. Property Damage

$50,000 each person. $100,000 aggregate

Proof of Compliance

If awarded, the proposal shall indicate compliance by completion of Contractor Insurance forms, which shall provide for the ten (10) days notice to the Owner of cancellation of or any material in any of the coverage specified.

Certificate of Insurance

The contractor shall supply the Owner with a Certificate of Insurance to indicate compliance with the above-specified insurance coverage.

Understandings

City contact: the City's representative will be the Public Works Director or his designated representative and he shall have the full power to condemn any work or materials, not in accordance with the intent and purpose of this proposal, and require the contractor to remove or replace any work or materials so condemned to the satisfaction of the City.

Hold Harmless

The contractor further covenants and agrees to protect, keep and hold the City harmless against all actions, claims, or demands for damages of any kind of character which may result from the default. Carelessness or negligence of the contractor, his agents, employees, or workmen in the prosecution of said work: and shall refund to the City all sums which it may be obliged or adjudged to pay on any such claims or demands, within a reasonable time after demand therefor.

CONTRACT

1. The lowest and most responsive bid shall be recommended for award to the City of Ocean Springs Board of Aldermen.

2. Any contract resulting from the acceptance of the bid proposal shall be on forms supplied by the City of Ocean Springs and shall include all contract documents.

3. The contractor shall not assign or transfer any interest in this contract without the prior written consent of the City of Ocean Springs.

4. If the selected contractor fails to enter into a contract for Grounds Maintenance services then the City of Ocean Springs will consider the bid non-responsive and consider the next lowest and responsive bidder's bid for services.

5. The Owner reserves the right to cancel the award of a contract at any time prior to the execution by all parties without liability against the Owner.

TERMINATION

1. The City of Ocean Springs reserves the right to terminate or suspend services of this contract within fourteen (14) days written notice delivered by certified mail or hand delivered by a representative of the City of Ocean Springs.

2. The City of Ocean Springs reserves the right to terminate or suspend services of this contract for repeated and reoccurring poor performance based on the performance criteria in the Grounds Maintenance Requirements.

TERMS AND CONDITIONS

1. The City of Ocean Springs reserves the right to waive minor informalities in proposals, and to negotiate and award this Contract to the bidder believed most advantageous to the City of Ocean Springs. Therefore, the proposal with the lowest cost proposal may not be the best in the City's evaluation of the proposals.

2. The City of Ocean Springs reserves the right to accept or reject any or all bids or to waive any informalities in the bidding at the City of Ocean Springs' sole discretion.

3. In so far as permitted by law, under any contract resulting from the acceptance of an offeror's proposal, the contractor shall indemnify and save harmless the City of Ocean Springs and management and employees for and against all claims, suits, actions, causes of action, orders, judges, or decrees entered by reason of or as a result of the performance of services under the contract.

4. All bidders must comply with all Federal, State, and City Equal Employment Opportunity laws and regulations which prohibit discrimination in employment regarding race, creed, color, sex, or natural origin.

END OF SECTION

GROUNDS MAINTENANCE REQUIREMENTS

GENERAL

The selected contractor will provide Grounds Maintenance services for Hwy 90 Complex (Ocean Springs Police Department, Ocean Springs Fire Department, Ocean Springs Dog Park, Ocean Springs Civic Center, and Vietnam Memorial) and Hwy 90 – median, and north & south shoulders within the public right of way (Hwy 57 to Ocean Springs/Biloxi Bay Bridge). Grounds Maintenance shall include mowing, trimming, weed eating, edging, and other associated tasks at the named locations. Bids shall include all costs associated with providing labor, equipment, tools, vehicles, fuel, and materials to perform the requested service. The contractor shall perform this contract in a manner that will maintain a healthy and attractive appearance to the grounds. The grounds shall be kept free of all debris and growth that may detract from the overall appearance of the locations.

SCOPE

It is the responsibility of the contractor to ensure the grounds described herein and maintain a neat and healthy year-round appearance. The contractor shall mow and/or weed-eat the grass at the designated locations as named on the attached Location list in the Appendices. In addition, aerial maps of the locations are attached in the Appendices. The contractor shall also pick up and remove any trash or debris at the site/facility with each scheduled visit.

FREQUENCY

Bid Option 1: Hwy 90 Complex (Ocean Springs Police Department, Ocean Springs Fire Department, Ocean Springs Dog Park, Ocean Springs Civic Center, and Vietnam Memorial)

- Please provide a cost per mowing.

Bid Option 2: Hwy 90 Median and North & South Shoulders within the public right of way (from Hwy 57 to Ocean Springs/Biloxi Bay Bridge)

- Please provide a cost per mowing

Grounds should be cut as follows: A minimum of twenty-six (26) times for the contract year (bi-weekly). The frequency of said cuttings will be determined by the City. The total number of grass cuttings during the contract year shall not exceed thirty-six (36).

*frequency/schedule may vary at times due to weather conditions, special events, etc.

WORK HOURS

The contractor may only work between 6:00 A.M. and sundown, Monday through Saturday unless the Public Works Director or his designee authorizes otherwise.

FACILITIES AND EQUIPMENT

The contractor will provide his own toilet facilities.

The contractor must remove his equipment from the various job locations each evening. No overnight storage of equipment or materials on the City property will be permitted.

If needed, the contractor shall make his own arrangements for a source of electricity.

PUBLIC ACCESS

The contractor understands that the facilities he is maintaining are public and open. He shall take proper safety measures to protect the safety of all persons as well as public and private property.

When encountered, the contractor shall, as soon as feasible, report any unsafe condition to, as is appropriate, the Public Works Department.

Any damages caused by the contractor shall be corrected within forty-eight (48) hours or as negotiated with the Public Works Director.

PUBLIC SAFETY AND CONVENIENCE

The contractor shall at all times conduct his work to insure the least obstruction to traffic.

The convenience of the general public, residents along and adjacent to the work, and the protection of the persons and property are of prime importance and shall be adequately provided for by the contractor. Fire hydrants on or adjacent to the streets shall be kept accessible to the fire apparatus at all times and no material or obstruction shall be placed within ten (10) feet of any such hydrant. Materials stored shall be placed so as to cause no unnecessary obstruction to the traveling public. No section of the road shall be closed to the public except by express permission of the City. Such permission may be revoked by the City at any time.

During the progress of work, the contractor shall provide for local traffic to access private property within any closed portion of the work. The contractor shall provide and maintain in a safe condition temporary approaches to and crossing of railways and intersecting streets. Unless otherwise provided for by the plans and/or special provisions, the cost of all necessary materials and all other costs incidental to the public's convenience and safety shall be the responsibility of the contractor and shall be included by him in his proposal for the various pay items appearing in the proposal and contract. The contractor shall cooperate with the City in the regulations of traffic. If in the opinion of the City, the above requirements are not complied with, the City may have such work done as he considers necessary and charge the cost to the contractor. The contractor will not be responsible for the maintenance of the traffic on independent detours provided by the City.

COSTS OF SIGNS AND MATERIALS

The contractor shall be responsible for providing and using suitable signs or other devices to warn the motoring public of work in the area in accordance with the U.S. Department of Transportation Manual on Uniform Traffic Control Devices.

TRASH AND DEBRIS

All paper, cups, cans, twigs, branches, dead flowers, and all other debris shall be picked up prior to cutting. The contractor will remove such material from the job site for each cutting and he will dispose of it in a lawful, proper manner. Such collected debris will not be left overnight at the job site. The contractor will not burn any such material on City property.

ENTRANCE WAYS

The contractor shall remove and bag all trash, cigarette butts, and all other debris and clean the entranceways.

CURBS, SIDEWALKS, AND MEDIANS

No grass shall cover the concrete curbs, sidewalks, and medians. The method used to control the grass shall not damage being maintained. The contractor is responsible for removing any debris associated with the maintenance of curbs, sidewalks, and medians. The method of grass removal is left to the contractor.

GRASS IN SIDEWALK CRACKS

Grass in sidewalk cracks will be removed when trimming (cut by string trimmer or another similar method).

RESTRICTIONS OF CUTTING

The contractor shall not mow or work any site when the ground is so soft from rain that ruts from mowers, tractors, etc. will be left on the surface.

Scalping, uncut strips, and clumps of grass will not be permitted. Clumps of grass and windrows will be raked up and removed from the job site.

MONITORING OF WORK/PERFORMANCE

The work under this Contract shall be done in a professional and workmanlike manner. The work will be checked and monitored by the Public Works Director or his respective designee. If the work is believed to be unsatisfactory, the inspector shall notify the Contractor in writing. The contractor shall remedy the defective work within two (2) working days or as negotiated with the inspector. If work determined to be unsatisfactory is not corrected, the contractor will not be paid therefor. If the contractor's work does not meet the standards and terms of this Contract, the

Public Works Director shall report that to the Board of Aldermen. The Public Works Director shall notify the contractor in writing that he may appear at a City Board of Aldermen meeting to be specified in the notice to show just cause why the City Board of Aldermen should not declare the contractor to be in default and cancel this Contract.

SAFETY PRECAUTIONS AND RESPONSIBILITIES

The contractor shall erect and maintain, as required by the conditions and progress of the work, all necessary safeguards for its safety and protection. He shall notify owners of adjacent utilities when the work may affect them. All damage, injury, or loss to any property caused, directly or indirectly, in whole or in part, by the contractor, any subcontractor, or anyone directly or indirectly employed by any of them or anyone for whose acts they may be liable, shall be remedied by contractor, except damage or loss attributable to the fault of drawings or specifications or to the acts or omissions of owner or engineer or anyone employed by either of them or anyone for whose acts either of them may be liable, and not: attributable, directly or indirectly, in whole or in part, to the fault or negligence of the contractor.

The contractor's duties and responsibilities for the safety and protection of the work shall continue until such time as all the work is completed and the Public Works Director has issued a notice to the owner and contractor that the work is acceptable. The contractor shall designate a responsible member of their company at the site whose duty shall be the prevention of accidents. This person shall be the contractor's superintendent unless otherwise designated in writing by the contractor to the owner.

OUT-OF-SCOPE SERVICES

Out-of-scope services shall be provided on an as-requested and as-needed basis by the City of Ocean Springs. These services may include providing mowing and weed eating at identified locations in addition to regularly scheduled service or as needed at the other City of Ocean Springs-owned locations upon request. It is agreed when there is an unusual situation outside the scope of this Contract the contractor will perform the work necessary to deal with such a situation at a price to be negotiated.

PAYMENT

The contractor will submit at minimum monthly invoices according to the bid proposal and seasonal frequency requirements. The City of Ocean Springs will provide confirmation that work is satisfactorily completed for that period at each location. Should work not be completed within the month period, the City of Ocean Springs reserves the right to adjust the monthly invoiced amount accordingly.

The contractor shall submit an invoice for service to the Public Works Director. All invoices shall include an itemized listing of work, the date performed, and the date of billing. All invoices for work must be received by the Wednesday before a board meeting. Board meetings are held on the first and third Tuesdays of the month. The Public Works Director shall submit the invoice for payment on the docket at the scheduled meeting on the first Tuesday of each month.

END OF SECTION

BID PROPOSAL FORM

As a reminder, the RFP is separated into two (2) categories: Option 1: Hwy 90 Complex and Option 2: Hwy 90 Median and Shoulders. Bidders may choose to submit bids for Option 1 only, Option 2 only, or both. **THIS FORM MUST BE USED TO SUBMIT BIDS.**

Hwy 90 Complex

Bid Option 1: Hwy 90 Complex (Ocean Springs Police Department, Ocean Springs Fire Department, Ocean Springs Dog Park, Ocean Springs Civic Center, and Vietnam Memorial)

The grass shall be cut as follows:

Calendar year (January thru December) – bi-weekly (up to 26 a year with weather permitting)

$____ (per complete mowing)

Hwy 90 Median & Shoulder

Bid Option 2: Hwy 90 Median and North & South Shoulder (Hwy 57 to Ocean Springs/Biloxi Bay Bridge)

The grass shall be cut as follows:

Calendar year (January thru December) – bi-weekly (up to 26 a year with weather permitting)

$____ (per complete mowing)

Contractor

Owner's Name: ____

Business Name: ____

Business Address: ____

____

Phone Number: ____

Email Address: ____

Submitted by:

Name: ____

Signature: ____

Date: ____

The bidder represents that he has examined every site to be maintained under this contract, that he is familiar with every site, and that he accepts the conditions that exist in all such locations "AS IS." The City makes no warranty to the similar representation of size, length, ground condition, or other matters.

END OF SECTION

APPENDIX A

CITY OF OCEAN SPRINGS LOCATIONS LIST

AREAS FOR MOWING/WEEDEATING

Hwy 90 Complex

Name	Location	Misc. Info
Police Department	3810 Bienville Blvd	
Fire Department	3820 Bienville Blvd	
Dog Park	3810 Bienville Blvd	behind Police Department
Civic Center	3730 Bienville Blvd	
Vietnam Memorial	3704 Bienville Blvd	on grounds of the Civic Center

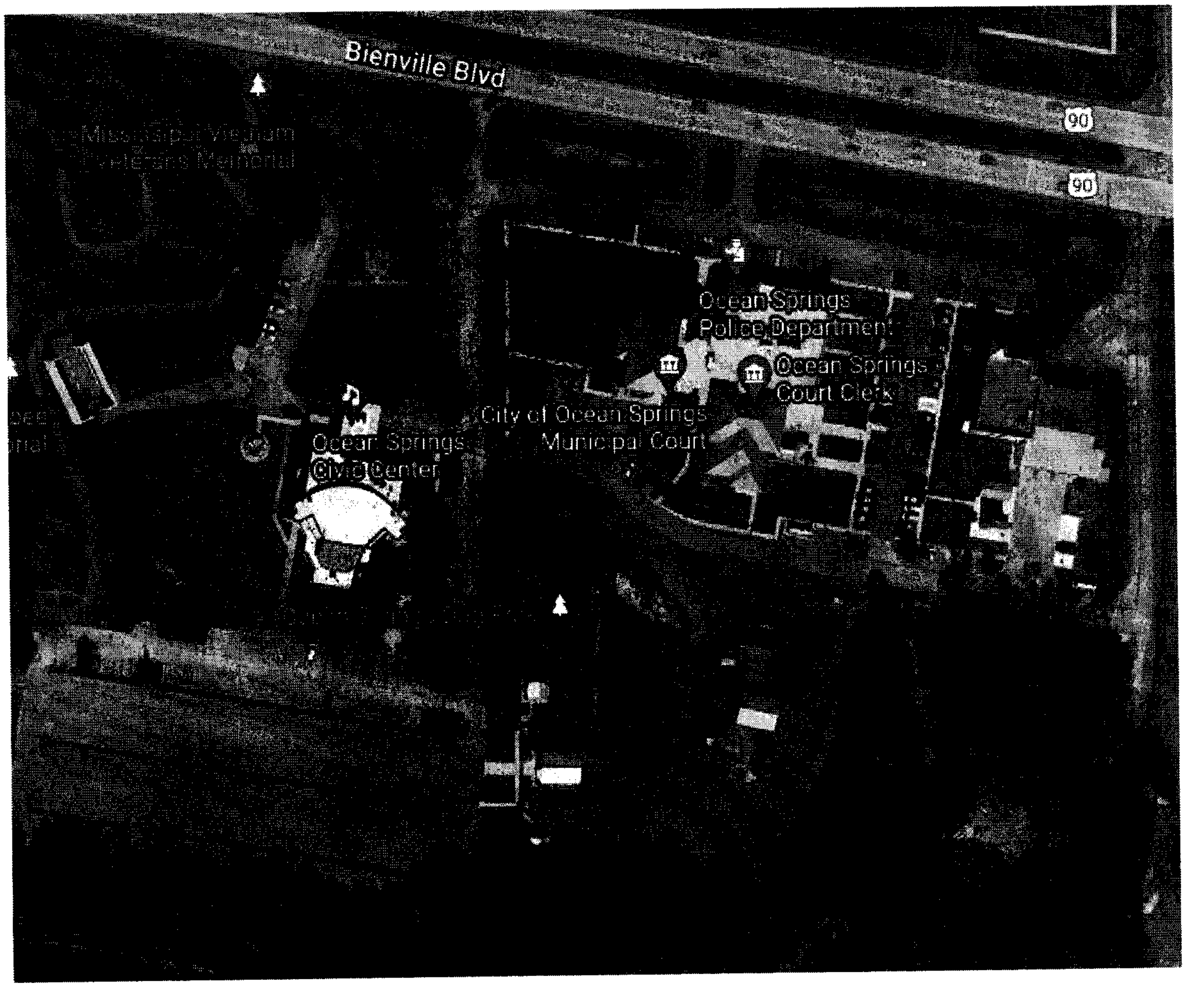
Hwy 90 Median

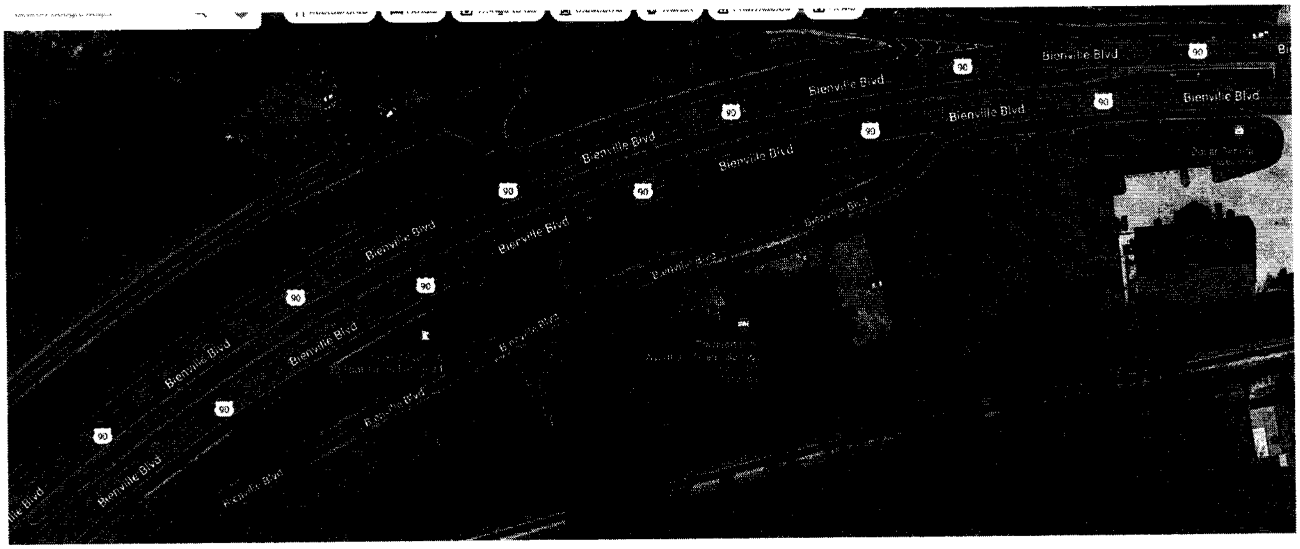
Name	Location
Hwy 90 Median and North & South Shoulders	From Hwy 57 to Ocean Springs/Biloxi Bay Bridge

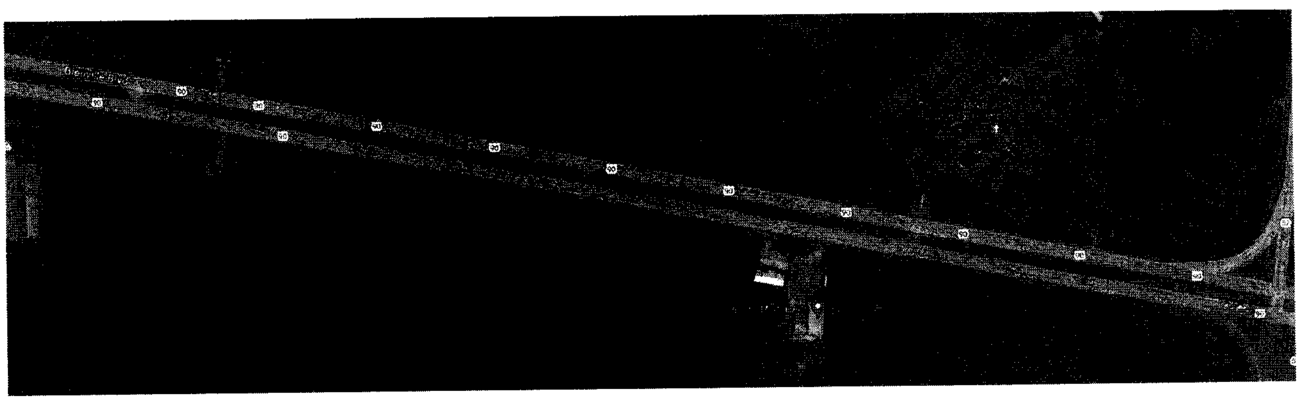
The contact person for questions regarding locations is Allan Ladnier, 712-A Pine Drive, Ocean Springs, MS 39564. (228) 875-3955 or aladnier@oceansprings-ms.gov.

APPENDIX B

LOCATION AERIAL MAPS




Bienville Blvd
90



REGULAR MEETING OF JANUARY 3, 2023

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Regular Meeting at City Hall in the City of Ocean Springs at 6:00 p.m. on January 3, 2023. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Cox, Papania, Blackman, and Impey were present. Also present were City Attorney Robert Wilkinson, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, Police Chief Mark Dunston, Fire Chief Derek McCoy, Building Official Darrell Stringfellow, Public Works Director Allan Ladnier, Human Resources & Risk Management Director Mindy McDowell, Planning & Grants Administrator Carolyn Martin, Parks & Recreation Director Stephen Glorioso, Project Manager Sarah Harris, and Executive Assistant to the Mayor & Board Ravin Nettles.

The Mayor called the meeting to order.

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

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

PROCLAMATION/CERTIFICATES

The Mayor presented a proclamation commending Street Department Assistant Supervisor Ronald Ducksworth upon his retirement for his 29 years of service to the City of Ocean Springs Public Works Department (Exhibit 3-a).

The Mayor presented certificates in recognition of employment years of service to Fire Lieutenant Shawn Lopes for 25 years of service, City Clerk Patty Gaston for 20 years of service, and Public Works Assistant Director of Administration & Finance Candice Hooks and Public Works Assistant Water Supervisor Michael Richard for 15 years of service (Exhibit 3-b).

AGENDA PUBLIC COMMENT

Aaron Goetsch 139 Watersedge Drive, item 8-l tree applications, requested the removal of his trees be allowed due to not being able to obtain homeowners insurance if the trees remain.

EXHIBIT # 7-e

OLD BUSINESS

Alderman Authement recused himself from the discussion and vote of item 6-a, he left the Boardroom and did not return until after the item was concluded. The Planning & Grants Administrator said when Porter Avenue's curve near Bienville Boulevard was changed, an excess of street right-of-way was created. She said the property will not be utilized by the City. The City Attorney said due to Alderman Authement owning an adjoining property to the land being vacated, he consulted with Mississippi Ethics Commission Director Tom Hood and there are no ethical issues regarding vacating the land. A motion was made by Alderman Blackman, seconded by Alderman Papania, and unanimously carried to vacate Porter Avenue street right-of-way adjacent to PID #60225020.600 and 60225010.000 (Exhibit 6-a).

NEW BUSINESS

None.

CONSENT AGENDA

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

a. Approve 6 Run/Walk/Bike routes: YMCA 10K, Harley 10K, Rotary 5K, OS Bridge/Front Beach 5K, Night of Neon 5K, and Wesson Memorial 2K (Exhibit 8-a)
b. Approve the Run/Walk/Bike Permit Application for the 35th Annual YMCA Winter Classic Run on Saturday, January 21, 2023, from 9:00 a.m. until 11:00 a.m., YMCA 10K Route, at no cost to the City, the applicant will pay for any associated cost (Exhibit 8-b)
c. Accept the December 2022 Aged Receivable Report for utility billing (Exhibit 8-c)
d. Approve Minutes: Recess Meeting December 20, 2022 (Exhibit 8-d)
e. Authorize the Mayor to execute agreements with Coastal Fire and Safety, LLC for fire alarm sales, monitoring, inspection, and service at City Hall, Civic Center, and Community Center (Exhibit 8-e)
f. Human Resources action items (Exhibit 8-f):
    a) Authorize temporary appointment of Officer Andrew England to the rank of Sergeant due to the one-year military deployment of Sergeant Bryan, Step 3, $21.22 hourly rate; effective January 7, 2023; six months probationary status

g. Parktown Area Improvements Phase II – Authorize the Mayor to execute Change Order #1 with Coastal Development and Construction for a no-cost time extension (Exhibit 8-g)
h. Fort Bayou Improvements/Katrina Disaster Recovery Funds – Authorize to award Rehabilitation of Lift Station #11 to Moran Hauling, Inc. in the amount of $625,550.00 and authorize to reallocate funds from R-109-282-07-KCR to fully fund the award (Exhibit 8-h)
i. Tidelands Project: FY18-P501-02 OS Front Beach Infrastructure Maintenance – Authorize the Mayor to execute Change Order #1 with Jay Bearden Construction, Inc. for a no-cost time extension for the Front Beach Sidewalk Repair Project (Exhibit 8-i)
j. MDWF&P Land and Water Conservation Fund Project - Gay Lemon Park Improvements – Authorize the Mayor to execute an Engineering Agreement with BMA, Inc. not to exceed $33,000.00 (Exhibit 8-j)
k. Accept Code Enforcement Report through December 29, 2022 (Exhibit 8-k)
l. Accept Tree Department Recommendations – Tree Applications through December 27, 2022 (Exhibit 8-l)

Item 8-l was pulled to continue the discussion from Agenda Public Comment. The Building Official said when he conducted his onsite inspection at 139 Watersedge Drive the insurance report was not available and he did not see a foundation issue caused by the trees. Alderman Papania asked if the limbs on the tree closest to the structure were cut back, would the insurance then provide coverage. The homeowner replied he had not inquired. Alderman Papania requested the homeowner file an appeal and separate both clusters of trees on the new application. The homeowner agreed to file an appeal with the insurance documentation. A motion was made by Alderman Impey, seconded by Alderman Authement, and unanimously carried to accept item 8-l: Accept Tree Department Recommendations – Tree Applications through December 27, 2022 (Exhibit 8-l).

DEPARTMENT REPORTS

City Clerk:
A motion was made by Alderman Authement, seconded by Alderman Blackman, and unanimously carried to approve the Docket of Claims finding that all expenditures are appropriate and authorized by law, and spread the summary on the minutes (Exhibit 9-a).

A motion was made by Alderman Blackman, seconded by Alderman Impey, and unanimously carried to approve the monthly budget report (Exhibit 9-b).

GENERAL PUBLIC COMMENT

Special Events Coordinator Chic Cody said the Downtown Christmas lights will be taken down on January 15th.

Bill Moore thanked the City for giving the library a temporary home at the Mary C while repairs to the building are being made.

MAYOR & ALDERMAN'S FORUM

A motion was made by Alderman Authement, seconded by Alderman Papania, and unanimously carried to advertise for Ocean Springs School Board members.

A motion was made by Alderman Cox, seconded by Alderman Wade, and unanimously carried to accept Christmas decorations from Darrell and Jane Thibodeau. The City Clerk requested an inventory list be submitted.

The Mayor said City staff will be taking a bus, provided by CTA, to the Gulf Coast Legislative Reception in Jackson, MS on January 4th. He thanked CTA for providing transportation for the City to the event.

EXECUTIVE SESSION

None.

A motion was made by Alderman Impey, seconded by Alderman Wade, and unanimously carried to recess the meeting until 6:00 p.m. on January 17, 2023.

The meeting ended at 6:30 p.m.

Mayor	Date	City Clerk	Date

1699

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

1018 Porter Avenue
Ocean Springs, MS 39564
FX 228.875.7249

Kenny Holloway
Mayor
228.875.6722

Bobby Cox
Alderman at Large

Jennifer Burgess
Alderman Ward 1

Rickey Authement
Alderman Ward 2

Kevin Wade
Alderman Ward 3

Ken Papania
Alderman Ward 4

Robert Blackman
Alderman Ward 5

Michael (Mike) Impey, II
Alderman Ward 6

City Hall
228.875.4236

Police Department
228.875.2211

Fire Department
228.875.4063

Public Works
228.875.3955

Water Department
228.875.4176

Community Development
and Planning
228.875.4415

Building Department
228.875.6712

Human Resources
and Risk Management
228.872.3338

Parks and Recreation
228.875.8665

City of Ocean Springs

TO: Honorable Mayor and Board of Aldermen
FROM: Mark Dunston, Chief of Police
DATE: January 4, 2023
RE: OSPD Monthly Report for December 2022

For the month of December 2022, the Ocean Springs Police Department responded to 1,852 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Our Dispatch Unit received 5,233 incoming calls for the month.

Type of Call/Activity/Incident	# of Calls/Activities/Incidents
Traffic Stops	246
Community Contacts/Open Business	167
Suspicious Persons/Vehicles	166
Medical Calls	150
Alarms	126
Traffic Accidents	89
Welfare Concerns	58
Animal Control Calls	49
Follow-Up Investigations	46
Area Checks	46
Domestic Disturbance Calls	38
Motorist Checks	37
Theft Reports	36
Warrant Service	35
Trespassing Calls	33
Parking Violations	28
Reckless Driver Calls	23
Disturbing the Peace Calls	23
Fraud Reports	22
Juvenile Problems	19
Assault Reports	17
Traffic Problems	16
Building Checks/Closed Business	16
Hit & Run Calls	15
Harassment Reports	11
Burglary Reports	10
Bank Checks	8
Auto Theft Reports	8
Damage to Private Property	8
Fight Calls	7
Malicious Mischief Calls	3
Disorderly Conduct Calls	3
Traffic Details	2
Other Calls/Activities	291
Monthly Total	**1,852**
Daily Average	**59.74**

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EXHIBIT # 7-f

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1699

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Alderman Ward 6

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Public Works
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Water Department
228.875.4176

Community Development
and Planning
228.875.4415

Building Department
228.875.6712

Human Resources
and Risk Management
228.872.3338

Parks and Recreation
228.875.8665

City of Ocean Springs

TO: Honorable Mayor and Board of Aldermen
FROM: Mark Dunston, Chief of Police
DATE: January 4, 2023
RE: OSPD Full Year Report 2022

For the year 2022, the Ocean Springs Police Department responded to 23,580 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Our Dispatch Unit received 61,823 incoming calls for the year. Officers made 922 arrests (average 18 per week).

TYPE	QUANTITY
Traffic Stops	4,552
Community Contacts/Open	2,023
Suspicious Persons/Vehicles	1,982
Medical Calls	1,723
Alarms	1,507
Traffic Accidents	1,042
Animal Control Calls	802
Welfare Concerns	704
Follow-Up Investigations	572
Motorist Checks	505
Trespassing Calls	481
Parking Violations	453
Area Checks	415
Theft Reports	414
Domestic Disturbance Calls	407
Warrant Service	379
Reckless Driver Calls	333
Bank Checks	316
Disturbing the Peace Calls	260
Traffic Problems	222

TYPE	QUANTITY
Hit & Run Calls	206
Fraud Reports	184
Juvenile Problems	167
Building Checks/Closed	164
Assault Reports	135
Fight Calls	127
Harassment Reports	119
Burglary Reports	100
Malicious Mischief Calls	87
Damage to Private Property	60
Traffic Details	59
Auto Theft Reports	48
DUI Reports	34
OD Calls	25
Disorderly Conduct Calls	21
Indecent Exposure Reports	16
Drug Violation Reports	9
Armed Robbery Reports	7
Other Calls/Activities	3,183
ANNUAL TOTAL	**23,580**

For the year 2022, Ocean Springs Police personnel completed over 5,000 training hours including the following:

# OF HOURS	TYPE OF TRAINING
1,440	Basic LEO Academy plus LEO Refresher Academy
3,584	In-Service and Advanced Training

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EXHIBIT # 7-g

To: Honorable Mayor and Board of Alderman

From: Deputy Fire Chief Ryan Heath

Meeting Date: January 17, 2023

Subject: Monthly Fire Report for December 2022

<u>Training</u>:

In-House – **224**
Fire Academy – **41**
Training Total – 265

<u>Fire Inspections</u>:

Inspections - **71**
Plan Reviews -**4**
Request for Information - **0**
Hood Suppression Test - **3**
Sprinkler Inspections - **1**
Re-inspections - **9**
Inspections Total – 88

<u>Incident Response Summary</u>:

Fire - **4**
Overpressure Rupture, Explosion, Overheat - **0**
Rescue and Emergency Medical Services - **92**
Hazardous Condition -**15**
Service Calls - **21**
Good Intent Calls - **11**
False Alarm & False Calls - **17**
Special Incidents - **4**
Incident Response Total – 164

EXHIBIT # 7-h

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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 Alderman

From: Deputy Fire Chief Ryan Heath

Meeting Date: January 17, 2023

Subject: Yearly Fire Report for 2022

Training:

In-House – **4,972**
Fire Academy – **3,861**
Training Hours Total – 8,833

Fire Inspections:

Inspections - **895**
Plan Reviews -**53**
Request for Information - **22**
Hood Suppression Test - **50**
Sprinkler Inspections - **15**
Re-inspections - **356**
Inspections Total – 1,400

Incident Response Summary:

Fire - **75**
Overpressure Rupture, Explosion, Overheat - **6**
Rescue and Emergency Medical Services - **915**
Hazardous Condition -**15**
Service Calls - **282**
Good Intent Calls - **129**
False Alarm & False Calls - **231**
Special Incidents - **48**
Incident Response Total – 1,701

EXHIBIT # 7-1

Memorandum

To: Honorable Mayor & Board of Aldermen

From: Mindy McDowell, Director
Human Resources & Risk Management

Date: January 17, 2023

Re: Human Resources Action Items

Fire Department:

a) Authorize reassignment of Fire Lieutenant Jefferson Broadus to Firefighter, Step 4, $14.34 hourly rate; effective January 21, 2023; one-year probationary status

Public Works:

b) Accept retirement of Street Department Supervisor Lloyd Helveston, effective February 10, 2023; authorize to begin the process of filling the vacant position
c) Accept resignation of Public Works Assistant Director of Administration & Finance Candice Hooks, effective February 3, 2023; authorize to begin the process of filling the vacant position once it is re-evaluated and reclassified

EXHIBIT # 7-j

MEMORANDUM

TO: **OS Mayor and Board of Aldermen**

FROM: **Sarah Harris, Project Manager**

DATE: **January 17, 2023**

RE: **Fort Maurepas Stage Cover Project**

AIA Document - Standard Abbreviated Form of Agreement Between Owner and Architect

The following agreement is for architect services from Allred Stolarski Architects, PA for the Fort Maurepas Stage Cover Project. The compensation will be percentage based at 9% of cost of work.

Where the compensation for services will be based on a stipulated sum or percentage of Cost of the Work, the compensation for each phase of services shall be as follows:

Schematic Design Phase .... Ten Percent (10%)

Design Phase.. Twenty Percent (20%)

Construction Documents Phase .... Forty-Five Percent (45%)

Contract Procurement .... Five Percent (5%)

Construction Administration Phase .... Twenty Percent (20%)

Total Basic Compensation One Hundred Percent (100%)

Funding for this project will be paid out of House Bill 1353.

I respectfully request permission to execute the AIA Document Agreement between the City of Ocean Springs and Allred Stolarski Architect for the Fort Maurepas Stage Cover Project.

EXHIBIT # 7-k

AIA Document B104™ -2017

Standard Abbreviated Form of Agreement Between Owner and Architect

AGREEMENT made as of the Seventeenth day of January

In the year 2023.
(in words, indicate day, month and year.)

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

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

and the Architect:
(Name, legal status, address and other information)

Allred Stolarski Architects, PA
711 Church Street
Ocean Springs, MS 39564

for the following Project:
(Name, location and detailed description)

Fort Maurepas Stage Cover
499 Front Beach Drive
Ocean Springs, MS 39564

The Owner and Architect agree as follows.

TABLE OF ARTICLES

ARTICLE 1 INITIAL INFORMATION

§1.1 This Agreement is based on the Initial Information set forth below:
(State below details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget for the Cost of the Work, and other information relevant to the Project.)

The project consists of providing design services for construction a roof structure covering over the existing outdoor stage located at Fort Maurepas.
Consultant: Dean Structural Engineers, Inc., 1520 29th Avenue, Suite 29, Gulfport, MS 39501

§ 1.2 The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ 1.3 The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203-2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ 1.3.1 Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203-2013, Building Information Modeling and Digital Data Exhibit, and the requisite AJA Document G202-2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services set forth in this Agreement consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.2 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.8:
(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)

.1 General Liability
$1,000,000.00

.2 Automobile Liability
$1,000,000.00

.3 Workers' Compensation
$1,000,000.00

.4 Professional Liability
$2,000,000.00

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on (1) the accuracy and completeness of the services and information furnished by the Owner and (2) the Owner's approvals. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.2 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.3 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall discuss with the Owner the Owner's program, schedule, budget for the Cost of the Work, Project site, and alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the Project requirements.

§ 3.2.3 The Architect shall consider the relative value of alternative materials, building systems and equipment, together with other considerations based on program, aesthetics, and any sustainable objectives, in developing a design for the

Project that is consistent with the Owner's schedule and budget for the Cost of the Work.

§ **3.2.4** Based on the Project requirements, the Architect shall prepare Design Documents for the Owner's approval consisting of drawings and other documents appropriate for the Project and the Architect shall prepare and submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ **3.2.5** The Architect shall submit the Design Documents to the Owner, and request the Owner's approval.

§ 3.3 Construction Documents Phase Services

§ **3.3.1** Based on the Owner's approval of the Design Documents, the Architect shall prepare for the Owner's approval Construction Documents consisting of Drawings and Specifications setting forth in detail the requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.4.4.

§ **3.3.2** The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

§ **3.3.3** The Architect shall submit the Construction Documents to the Owner, update the estimate for the Cost of the Work and advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ **3.3.4** The Architect, following the Owner's approval of the Construction Documents and of the latest estimate of the Cost of the Work, shall assist the Owner in obtaining bids or proposals and awarding and preparing contracts for construction.

§ 3.4 Construction Phase Services

§ 3.4.1 General

§ **3.4.1.1** The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A104-2017, Standard Abbreviated Form of Agreement Between Owner and Contractor. If the Owner and Contractor modify AIA Document A104-2017, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ **3.4.1.2** The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ **3.4.1.3** Subject to Section 4.2, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.4.2 Evaluations of the Work

§ **3.4.2.1** The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.2, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ **3.4.2.2** The Architect has the authority to reject Work that does not conform to the Contract Documents and has the authority to require inspection or testing of the Work.

§ **3.4.2.3** The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.
§ **3.4.2.4** When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith.

§ **3.4.2.5** The Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.4.3 Certificates for Payment to Contractor
§ **3.4.3.1** The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.4.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified.

§ **3.4.3.2** The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.4.4 Submittals
§ **3.4.4.1** The Architect shall review and approve, or take other appropriate action, upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or any construction means, methods, techniques, sequences or procedures.

§ **3.4.4.2** If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

§ **3.4.4.3** The Architect shall review and respond to written requests for information about the Contract Documents. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness.

§ 3.4.5 Changes in the Work
The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2.3, the

Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.4.6 Project Completion
The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services are not included in Basic Services but may be required for the Project. The Architect shall provide the Supplemental Services indicated below, and the Owner shall compensate the Architect as provided in Section 11.2. Supplemental Services may include programming, site evaluation and planning, environmental studies, civil engineering, landscape design, telecommunications/data, security, measured drawings of existing conditions, coordination of separate contractors or independent consultants, detailed cost estimates, on-site project representation beyond requirements of Section 4.2.2, value analysis, interior architectural design, tenant related services, preparation of record drawings, commissioning, sustainable project services, and any other services not otherwise included in this Agreement.
(Identify below the Supplemental Services that the Architect is required to provide and insert a description of each Supplemental Service, if not farther described in an exhibit attached to this document.)

§ 4.2 The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Upon recognizing the need to perform Additional Services, the Architect shall notify the Owner. The Architect shall not provide the Additional Services until the Architect receives the Owner's written authorization. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3.

§ 4.2.1 The Architect shall provide services necessitated by a change in the Initial Information, changes in previous instructions or approvals given by the Owner, or a material change in the Project including size; quality; complexity; the Owner's schedule or budget for Cost of the Work; or procurement or delivery method as an Additional Service

§ 4.2.2 The Architect has included in Basic Services (N/A) visits to the site by the Architect during construction. The Architect shall conduct site visits in excess of that amount as an Additional Service. N/A

§ 4.2.3 The Architect shall, as an Additional Service, provide services made necessary by a Contractor's proposed change in the Work. The Architect shall prepare revisions to the Architect's Instruments of Service necessitated by Change Orders and Construction Change Directives as an Additional Service.

§ 4.2.4 If the services covered by this Agreement have not been completed within Twenty-Four (24) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project; a written legal description of the site; and services of geotechnical engineers or other consultants, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project.

§ 5.4 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.5 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests; tests for air and water pollution; and tests for hazardous materials.

§ 5.6 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.7 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.8 The Owner shall endeavor to communicate with the Contractor through the Architect about matters arising out of or relating to the Contract Documents.

§ 5.9 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.10 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, construction procurement activities have not commenced within 90 days after the Architect submits the Construction Documents to the Owner the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the

Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's current budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

- **.1** give written approval of an increase in the budget for the Cost of the Work;
- **.2** authorize rebidding or renegotiating of the Project within a reasonable time;
- **.3** terminate in accordance with Section 9.5;
- **.4** in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or
- **.5** implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise the Architect's services shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums when due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other, for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document Al04-2017, Standard Abbreviated Form of Agreement Between Owner and Contractor. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.6.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 Mediation, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.3 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:
(Check the appropriate box.)

Arbitration pursuant to Section 8.3 of this Agreement

X Litigation in a court of competent jurisdiction

Other: *(Specify)*

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

§ 8.3 Arbitration

§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of the Agreement.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 Consolidation or Joinder

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ **9.6** In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, Reimbursable Expenses incurred, and all costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§ **9.7** In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:
(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

.1 Termination Fee:
N/A

.2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:
N/A

§ **9.8** Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ **10.1** This Agreement shall be governed by the law of the place where the Project is located excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ **10.2** Terms in this Agreement shall have the same meaning as those in AIA Document Al04-2017, Standard Abbreviated Form of Agreement Between Owner and Contractor.

§ **10.3** The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ **10.4** If the Owner requests the Architect to execute certificates or consents, the proposed language of such certificates or consents shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ **10.5** Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ **10.6** The Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ **10.7** The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. However, the Architect's materials shall not include information the Owner has identified in writing as confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ **10.8** The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

ARTICLE 11 COMPENSATION
§ 11.1 For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

.1 Stipulated Sum
(Insert amount)
N/A

.2 Percentage Basis
(Insert percentage value)

9% of Cost of Work

as calculated in accordance with Section 11.6.

.3 Other
(Describe the method of compensation)

§ 11.2 For Supplemental Services identified in Section 4.1, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

N/A

§ 11.3 For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

Architect will submit proposals to Owner as requested for Additional Services.

§ 11.4 Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus 1.5 percent (1.5%), or as follows:

§ 11.5 Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Schematic Design Phase	Ten Percent	(10%
Design Phase	Twenty Percent	(20%)
Construction Documents Phase	Forty-Five Percent	(45%)
Contract Procurement	Five Percent	(5%)
Construction Administration Phase	Twenty Percent	(20%)
Total Basic Compensation	One Hundred Percent	(100%)

§ 11.6 When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.
(If applicable, attach an exhibit of hourly billing rates or insert them below.)

Employee or Category	Rate
N/A	

§ 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- **.1** Transportation and authorized out-of-town travel and subsistence;
- **.2** Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- **.3** Permitting and other fees required by authorities having jurisdiction over the Project;
- **.4** Printing, reproductions, plots, and standard form documents;
- **.5** Postage, handling, and delivery;
- **.6** Expense of overtime work requiring higher than regular rates if authorized in advance by the Owner;
- **.7** Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- **.8** Expense of professional liability insurance dedicated exclusively to this Project or the expense of additional insurance coverage or limits requested by the Owner in excess of that normally maintained by the Architect and the Architect's consultants;
- **.9** All taxes levied on professional services and on reimbursable expenses;
- **.10** Site office expenses; and
- **.11** Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus N/A percent (%) of the expenses incurred.

§ 11.9 Payments to the Architect

§ 11.9.1 Initial Payment

Initial payment of ZERO (0) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.9.2 Progress Payments

§ 11.9.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid Sixty (60) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.
(Insert rate of monthly or annual interest agreed upon.)

Zero %

§ 11.9.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.9.2.3 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:
(Include other terms and conditions applicable to this Agreement.)

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

.1 AIA Document B104-2017, Standard Abbreviated Form of Agreement Between Owner and Architect

.2 Exhibits:
(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits identified in Section 4.1.)

.3 Other documents:
(List other documents, if any, including additional scopes of service forming part of the Agreement.)

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*	**ARCHITECT** *(Signature)*
	Hoppy Allred, AIA-President MS#3791
(Printed name and title)	*(Printed name, title, and license number, if required)*

MEMORANDUM

TO: OS Mayor and Board of Aldermen

FROM: Sarah Harris, Project Manager

DATE: January 17, 2023

RE: Taconi Roof Project

AIA Document - Standard Abbreviated Form of Agreement Between Owner and Architect

The following agreement is for architect services from Allred Stolarski Architects, PA for the Taconi Roof Project. The compensation will be percentage based at 6% of cost of work.

Where the compensation for services will be based on a stipulated sum or percentage of Cost of the Work, the compensation for each phase of services shall be as follows:

Schematic Design Phase .... Ten Percent (10%)

Design Phase .... Twenty Percent (20%)

Construction Documents Phase .... Forty-Five Percent (45%)

Contract Procurement .... Five Percent (5%)

Construction Administration Phase .... Twenty Percent (20%)

Total Compensation One Hundred Percent (100%)

Funding for this project will be paid out of House Bill 1353.

I respectfully request permission to execute the AIA Document Agreement between the City of Ocean Springs and Allred Stolarski Architect for Taconi Roof Project.

EXHIBIT # 7-1

AIA Document B104™ -2017

Standard Abbreviated Form of Agreement Between Owner and Architect

AGREEMENT made as of the Seventeenth day of January

In the year 2023.
(in words, indicate day, month and year.)

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

BETWEEN the Architect's client identified as the Owner:
(Name, legal status, address and other information)

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

and the Architect:
(Name, legal status, address and other information)

Allred Stolarski Architects, PA
711 Church Street
Ocean Springs, MS 39564

for the following Project:
(Name, location and detailed description)

Taconi Roof Project
Magnolia Avenue
Ocean Springs, MS 39564

The Owner and Architect agree as follows.

TABLE OF ARTICLES

ARTICLE 1 INITIAL INFORMATION

§ 1.1 This Agreement is based on the Initial Information set forth below:
(State below details of the Project's site and program, Owner's contractors and consultants, Architect's consultants, Owner's budget for the Cost of the Work, and other information relevant to the Project.)

The project consists of providing design services for re-roofing the old school building and flat roof sections of the Gym Building.

§ **1.2** The Owner and Architect may rely on the Initial Information. Both parties, however, recognize that such information may materially change and, in that event, the Owner and the Architect shall appropriately adjust the schedule, the Architect's services and the Architect's compensation. The Owner shall adjust the Owner's budget for the Cost of the Work and the Owner's anticipated design and construction milestones, as necessary, to accommodate material changes in the Initial Information.

§ **1.3** The parties shall agree upon protocols governing the transmission and use of Instruments of Service or any other information or documentation in digital form. The parties will use AIA Document E203-2013, Building Information Modeling and Digital Data Exhibit, to establish the protocols for the development, use, transmission, and exchange of digital data.

§ **1.3.1** Any use of, or reliance on, all or a portion of a building information model without agreement to protocols governing the use of, and reliance on, the information contained in the model and without having those protocols set forth in AIA Document E203-2013, Building Information Modeling and Digital Data Exhibit, and the requisite AJA Document G202-2013, Project Building Information Modeling Protocol Form, shall be at the using or relying party's sole risk and without liability to the other party and its contractors or consultants, the authors of, or contributors to, the building information model, and each of their agents and employees.

ARTICLE 2 ARCHITECT'S RESPONSIBILITIES

§ 2.1 The Architect shall provide the professional services set forth in this Agreement consistent with the professional skill and care ordinarily provided by architects practicing in the same or similar locality under the same or similar circumstances. The Architect shall perform its services as expeditiously as is consistent with such professional skill and care and the orderly progress of the Project.

§ 2.2 The Architect shall maintain the following insurance until termination of this Agreement. If any of the requirements set forth below are in addition to the types and limits the Architect normally maintains, the Owner shall pay the Architect as set forth in Section 11.8:
(Identify types and limits of insurance coverage, and other insurance requirements applicable to the Agreement, if any.)

.1 General Liability
$1,000,000.00

.2 Automobile Liability
$1,000,000.00

.3 Workers' Compensation
$1,000,000.00

.4 Professional Liability
$2,000,000.00

ARTICLE 3 SCOPE OF ARCHITECT'S BASIC SERVICES

§ 3.1 The Architect's Basic Services consist of those described in this Article 3 and include usual and customary structural, mechanical, and electrical engineering services. Services not set forth in this Article 3 are Supplemental or Additional Services.

§ 3.1.1 The Architect shall coordinate its services with those services provided by the Owner and the Owner's consultants. The Architect shall be entitled to rely on (1) the accuracy and completeness of the services and information furnished by the Owner and (2) the Owner's approvals. The Architect shall provide prompt written notice to the Owner if the Architect becomes aware of any error, omission, or inconsistency in such services or information.

§ 3.1.2 As soon as practicable after the date of this Agreement, the Architect shall submit for the Owner's approval a schedule for the performance of the Architect's services. Once approved by the Owner, time limits established by the schedule shall not, except for reasonable cause, be exceeded by the Architect or Owner. With the Owner's approval, the Architect shall adjust the schedule, if necessary, as the Project proceeds until the commencement of construction.

§ 3.1.3 The Architect shall assist the Owner in connection with the Owner's responsibility for filing documents required for the approval of governmental authorities having jurisdiction over the Project.

§ 3.2 Design Phase Services

§ 3.2.1 The Architect shall review the program and other information furnished by the Owner, and shall review laws, codes, and regulations applicable to the Architect's services.

§ 3.2.2 The Architect shall discuss with the Owner the Owner's program, schedule, budget for the Cost of the Work, Project site, and alternative approaches to design and construction of the Project. The Architect shall reach an understanding with the Owner regarding the Project requirements.
§ 3.2.3 The Architect shall consider the relative value of alternative materials, building systems and equipment, together with other considerations based on program, aesthetics, and any sustainable objectives, in developing a design for the Project that is consistent with the Owner's schedule and budget for the Cost of the Work.

§ 3.2.4 Based on the Project requirements, the Architect shall prepare Design Documents for the Owner's approval consisting of drawings and other documents appropriate for the Project and the Architect shall prepare and submit to the Owner an estimate of the Cost of the Work prepared in accordance with Section 6.3.

§ 3.2.5 The Architect shall submit the Design Documents to the Owner, and request the Owner's approval.

§ 3.3 Construction Documents Phase Services
§ 3.3.1 Based on the Owner's approval of the Design Documents, the Architect shall prepare for the Owner's approval Construction Documents consisting of Drawings and Specifications setting forth in detail the requirements for the construction of the Work. The Owner and Architect acknowledge that in order to construct the Work the Contractor will provide additional information, including Shop Drawings, Product Data, Samples and other similar submittals, which the Architect shall review in accordance with Section 3.4.4.

§ 3.3.2 The Architect shall incorporate the design requirements of governmental authorities having jurisdiction over the Project into the Construction Documents.

§ 3.3.3 The Architect shall submit the Construction Documents to the Owner, update the estimate for the Cost of the Work and advise the Owner of any adjustments to the estimate of the Cost of the Work, take any action required under Section 6.5, and request the Owner's approval.

§ 3.3.4 The Architect, following the Owner's approval of the Construction Documents and of the latest estimate of the Cost of the Work, shall assist the Owner in obtaining bids or proposals and awarding and preparing contracts for construction.

§ 3.4 Construction Phase Services
§ 3.4.1 General
§ 3.4.1.1 The Architect shall provide administration of the Contract between the Owner and the Contractor as set forth below and in AIA Document A104-2017, Standard Abbreviated Form of Agreement Between Owner and Contractor. If the Owner and Contractor modify AIA Document A104-2017, those modifications shall not affect the Architect's services under this Agreement unless the Owner and the Architect amend this Agreement.

§ 3.4.1.2 The Architect shall advise and consult with the Owner during the Construction Phase Services. The Architect shall have authority to act on behalf of the Owner only to the extent provided in this Agreement. The Architect shall not have control over, charge of, or responsibility for the construction means, methods, techniques, sequences or procedures, or for safety precautions and programs in connection with the Work, nor shall the Architect be responsible for the Contractor's failure to perform the Work in accordance with the requirements of the Contract Documents. The Architect shall be responsible for the Architect's negligent acts or omissions, but shall not have control over or charge of and shall not be responsible for, acts or omissions of the Contractor or of any other persons or entities performing portions of the Work.

§ 3.4.1.3 Subject to Section 4.2, the Architect's responsibility to provide Construction Phase Services commences with the award of the Contract for Construction and terminates on the date the Architect issues the final Certificate for Payment.

§ 3.4.2 Evaluations of the Work
§ 3.4.2.1 The Architect shall visit the site at intervals appropriate to the stage of construction, or as otherwise required in Section 4.2.2, to become generally familiar with the progress and quality of the portion of the Work completed, and to determine, in general, if the Work observed is being performed in a manner indicating that the Work, when fully completed, will be in accordance with the Contract Documents. However, the Architect shall not be required to make exhaustive or continuous on-site inspections to check the quality or quantity of the Work. On the basis of the site visits, the Architect shall keep the Owner reasonably informed about the progress and quality of the portion of the Work completed, and promptly report to the Owner (1) known deviations from the Contract Documents, (2) known deviations from the most recent construction schedule submitted by the Contractor, and (3) defects and deficiencies observed in the Work.

§ 3.4.2.2 The Architect has the authority to reject Work that does not conform to the Contract Documents and has the authority to require inspection or testing of the Work.

§ **3.4.2.3** The Architect shall interpret and decide matters concerning performance under, and requirements of, the Contract Documents on written request of either the Owner or Contractor. The Architect's response to such requests shall be made in writing within any time limits agreed upon or otherwise with reasonable promptness.
§ **3.4.2.4** When making such interpretations and decisions, the Architect shall endeavor to secure faithful performance by both Owner and Contractor, shall not show partiality to either, and shall not be liable for results of interpretations or decisions rendered in good faith.

§ **3.4.2.5** The Architect shall render initial decisions on Claims between the Owner and Contractor as provided in the Contract Documents.

§ 3.4.3 Certificates for Payment to Contractor
§ **3.4.3.1** The Architect shall review and certify the amounts due the Contractor and shall issue certificates in such amounts. The Architect's certification for payment shall constitute a representation to the Owner, based on the Architect's evaluation of the Work as provided in Section 3.4.2 and on the data comprising the Contractor's Application for Payment, that, to the best of the Architect's knowledge, information and belief, the Work has progressed to the point indicated, the quality of the Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment in the amount certified.

§ **3.4.3.2** The issuance of a Certificate for Payment shall not be a representation that the Architect has (1) made exhaustive or continuous on-site inspections to check the quality or quantity of the Work, (2) reviewed construction means, methods, techniques, sequences or procedures, (3) reviewed copies of requisitions received from Subcontractors and suppliers and other data requested by the Owner to substantiate the Contractor's right to payment, or (4) ascertained how or for what purpose the Contractor has used money previously paid on account of the Contract Sum.

§ 3.4.4 Submittals
§ **3.4.4.1** The Architect shall review and approve, or take other appropriate action, upon the Contractor's submittals such as Shop Drawings, Product Data and Samples, but only for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. Review of such submittals is not for the purpose of determining the accuracy and completeness of other information such as dimensions, quantities, and installation or performance of equipment or systems, which are the Contractor's responsibility. The Architect's review shall not constitute approval of safety precautions or any construction means, methods, techniques, sequences or procedures.

§ **3.4.4.2** If the Contract Documents specifically require the Contractor to provide professional design services or certifications by a design professional related to systems, materials or equipment, the Architect shall specify the appropriate performance and design criteria that such services must satisfy. The Architect shall review and take appropriate action on Shop Drawings and other submittals related to the Work designed or certified by the Contractor's design professional, provided the submittals bear such professional's seal and signature when submitted to the Architect. The review shall be for the limited purpose of checking for conformance with information given and the design concept expressed in the Contract Documents. The Architect shall be entitled to rely upon, and shall not be responsible for, the adequacy and accuracy of the services, certifications, and approvals performed or provided by such design professionals.

§ **3.4.4.3** The Architect shall review and respond to written requests for information about the Contract Documents. The Architect's response to such requests shall be made in writing within any time limits agreed upon, or otherwise with reasonable promptness.

§ **3.4.5** Changes in the Work
The Architect may order minor changes in the Work that are consistent with the intent of the Contract Documents and do not involve an adjustment in the Contract Sum or an extension of the Contract Time. Subject to Section 4.2.3, the

Architect shall prepare Change Orders and Construction Change Directives for the Owner's approval and execution in accordance with the Contract Documents.

§ 3.4.6 Project Completion
The Architect shall conduct inspections to determine the date or dates of Substantial Completion and the date of final completion; issue Certificates of Substantial Completion; forward to the Owner, for the Owner's review and records, written warranties and related documents required by the Contract Documents and received from the Contractor; and issue a final Certificate for Payment based upon a final inspection indicating that, to the best of the Architect's knowledge, information, and belief, the Work complies with the requirements of the Contract Documents.

ARTICLE 4 SUPPLEMENTAL AND ADDITIONAL SERVICES

§ 4.1 Supplemental Services are not included in Basic Services but may be required for the Project. The Architect shall provide the Supplemental Services indicated below, and the Owner shall compensate the Architect as provided in Section 11.2. Supplemental Services may include programming, site evaluation and planning, environmental studies, civil engineering, landscape design, telecommunications/data, security, measured drawings of existing conditions, coordination of separate contractors or independent consultants, detailed cost estimates, on-site project representation beyond requirements of Section 4.2.2, value analysis, interior architectural design, tenant related services, preparation of record drawings, commissioning, sustainable project services, and any other services not otherwise included in this Agreement.
(Identify below the Supplemental Services that the Architect is required to provide and insert a description of each Supplemental Service, if not farther described in an exhibit attached to this document.)

§ 4.2 The Architect may provide Additional Services after execution of this Agreement without invalidating the Agreement. Upon recognizing the need to perform Additional Services, the Architect shall notify the Owner. The Architect shall not provide the Additional Services until the Architect receives the Owner's written authorization. Except for services required due to the fault of the Architect, any Additional Services provided in accordance with this Section 4.2 shall entitle the Architect to compensation pursuant to Section 11.3.

§ 4.2.1 The Architect shall provide services necessitated by a change in the Initial Information, changes in previous instructions or approvals given by the Owner, or a material change in the Project including size; quality; complexity; the Owner's schedule or budget for Cost of the Work; or procurement or delivery method as an Additional Service

§ 4.2.2 The Architect has included in Basic Services (N/A) visits to the site by the Architect during construction. The Architect shall conduct site visits in excess of that amount as an Additional Service. N/A

§ 4.2.3 The Architect shall, as an Additional Service, provide services made necessary by a Contractor's proposed change in the Work. The Architect shall prepare revisions to the Architect's Instruments of Service necessitated by Change Orders and Construction Change Directives as an Additional Service.

§ 4.2.4 If the services covered by this Agreement have not been completed within Twenty-Four (24) months of the date of this Agreement, through no fault of the Architect, extension of the Architect's services beyond that time shall be compensated as Additional Services.

ARTICLE 5 OWNER'S RESPONSIBILITIES

§ 5.1 Unless otherwise provided for under this Agreement, the Owner shall provide information in a timely manner regarding requirements for and limitations on the Project, including a written program which shall set forth the Owner's objectives, schedule, constraints and criteria, including space requirements and relationships, flexibility, expandability, special equipment, systems and site requirements.

§ 5.2 The Owner shall establish the Owner's budget for the Project, including (1) the budget for the Cost of the Work as defined in Section 6.1; (2) the Owner's other costs; and, (3) reasonable contingencies related to all of these costs. The Owner shall update the Owner's budget for the Project as necessary throughout the duration of the Project until final completion. If the Owner significantly increases or decreases the Owner's budget for the Cost of the Work, the Owner shall notify the Architect. The Owner and the Architect shall thereafter agree to a corresponding change in the Project's scope and quality.

§ 5.3 The Owner shall furnish surveys to describe physical characteristics, legal limitations and utility locations for the site of the Project; a written legal description of the site; and services of geotechnical engineers or other consultants, when the Architect requests such services and demonstrates that they are reasonably required by the scope of the Project.

§ 5.4 The Owner shall coordinate the services of its own consultants with those services provided by the Architect. Upon the Architect's request, the Owner shall furnish copies of the scope of services in the contracts between the Owner and the Owner's consultants. The Owner shall require that its consultants and contractors maintain insurance, including professional liability insurance, as appropriate to the services or work provided.

§ 5.5 The Owner shall furnish tests, inspections and reports required by law or the Contract Documents, such as structural, mechanical, and chemical tests; tests for air and water pollution; and tests for hazardous materials.

§ 5.6 The Owner shall furnish all legal, insurance and accounting services, including auditing services, that may be reasonably necessary at any time for the Project to meet the Owner's needs and interests.

§ 5.7 The Owner shall provide prompt written notice to the Architect if the Owner becomes aware of any fault or defect in the Project, including errors, omissions or inconsistencies in the Architect's Instruments of Service.

§ 5.8 The Owner shall endeavor to communicate with the Contractor through the Architect about matters arising out of or relating to the Contract Documents.

§ 5.9 The Owner shall provide the Architect access to the Project site prior to commencement of the Work and shall obligate the Contractor to provide the Architect access to the Work wherever it is in preparation or progress.

§ 5.10 Within 15 days after receipt of a written request from the Architect, the Owner shall furnish the requested information as necessary and relevant for the Architect to evaluate, give notice of, or enforce lien rights.

ARTICLE 6 COST OF THE WORK

§ 6.1 For purposes of this Agreement, the Cost of the Work shall be the total cost to the Owner to construct all elements of the Project designed or specified by the Architect and shall include contractors' general conditions costs, overhead and profit. The Cost of the Work also includes the reasonable value of labor, materials, and equipment, donated to, or otherwise furnished by, the Owner. The Cost of the Work does not include the compensation of the Architect; the costs of the land, rights-of-way, financing, or contingencies for changes in the Work; or other costs that are the responsibility of the Owner.

§ 6.2 The Owner's budget for the Cost of the Work is provided in Initial Information, and shall be adjusted throughout the Project as required under Sections 5.2, 6.4 and 6.5. Evaluations of the Owner's budget for the Cost of the Work, and the preliminary estimate of the Cost of the Work and updated estimates of the Cost of the Work prepared by the Architect, represent the Architect's judgment as a design professional. It is recognized, however, that neither the Architect nor the Owner has control over the cost of labor, materials or equipment; the Contractor's methods of determining bid prices; or competitive bidding, market or negotiating conditions. Accordingly, the Architect cannot and does not warrant or represent that bids or negotiated prices will not vary from the Owner's budget for the Cost of the Work, or from any estimate of the Cost of the Work, or evaluation, prepared or agreed to by the Architect.

§ 6.3 In preparing estimates of the Cost of Work, the Architect shall be permitted to include contingencies for design, bidding and price escalation; to determine what materials, equipment, component systems and types of construction are to be included in the Contract Documents; to recommend reasonable adjustments in the program and scope of the Project; and to include design alternates as may be necessary to adjust the estimated Cost of the Work to meet the Owner's budget. The Architect's estimate of the Cost of the Work shall be based on current area, volume or similar conceptual estimating techniques. If the Owner requires a detailed estimate of the Cost of the Work, the Architect shall provide such an estimate, if identified as the Architect's responsibility in Section 4.1, as a Supplemental Service.

§ 6.4 If, through no fault of the Architect, construction procurement activities have not commenced within 90 days after the Architect submits the Construction Documents to the Owner the Owner's budget for the Cost of the Work shall be adjusted to reflect changes in the general level of prices in the applicable construction market.

§ 6.5 If at any time the Architect's estimate of the Cost of the Work exceeds the Owner's budget for the Cost of the Work, the Architect shall make appropriate recommendations to the Owner to adjust the Project's size, quality or budget for the Cost of the Work, and the Owner shall cooperate with the Architect in making such adjustments.

§ 6.6 If the Owner's current budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services is exceeded by the lowest bona fide bid or negotiated proposal, the Owner shall

.1 give written approval of an increase in the budget for the Cost of the Work;

.2 authorize rebidding or renegotiating of the Project within a reasonable time;

.3 terminate in accordance with Section 9.5;

.4 in consultation with the Architect, revise the Project program, scope, or quality as required to reduce the Cost of the Work; or

.5 implement any other mutually acceptable alternative.

§ 6.7 If the Owner chooses to proceed under Section 6.6.4, the Architect shall modify the Construction Documents as necessary to comply with the Owner's budget for the Cost of the Work at the conclusion of the Construction Documents Phase Services, or the budget as adjusted under Section 6.6.1. If the Owner requires the Architect to modify the Construction Documents because the lowest bona fide bid or negotiated proposal exceeds the Owner's budget for the Cost of the Work due to market conditions the Architect could not reasonably anticipate, the Owner shall compensate the Architect for the modifications as an Additional Service pursuant to Section 11.3; otherwise the Architect's services shall be without additional compensation. In any event, the Architect's modification of the Construction Documents shall be the limit of the Architect's responsibility under this Article 6.

ARTICLE 7 COPYRIGHTS AND LICENSES

§ 7.1 The Architect and the Owner warrant that in transmitting Instruments of Service, or any other information, the transmitting party is the copyright owner of such information or has permission from the copyright owner to transmit such information for its use on the Project.

§ 7.2 The Architect and the Architect's consultants shall be deemed the authors and owners of their respective Instruments of Service, including the Drawings and Specifications, and shall retain all common law, statutory and other reserved rights, including copyrights. Submission or distribution of Instruments of Service to meet official regulatory requirements or for similar purposes in connection with the Project is not to be construed as publication in derogation of the reserved rights of the Architect and the Architect's consultants.

§ 7.3 The Architect grants to the Owner a nonexclusive license to use the Architect's Instruments of Service solely and exclusively for purposes of constructing, using, maintaining, altering and adding to the Project, provided that the Owner substantially performs its obligations under this Agreement, including prompt payment of all sums when due pursuant to Article 9 and Article 11. The Architect shall obtain similar nonexclusive licenses from the Architect's consultants consistent with this Agreement. The license granted under this section permits the Owner to authorize the Contractor, Subcontractors, Sub-subcontractors, and suppliers, as well as the Owner's consultants and separate contractors, to reproduce applicable portions of the Instruments of Service, subject to any protocols established pursuant to Section 1.3, solely and exclusively for use in performing services or construction for the Project. If the Architect rightfully terminates this Agreement for cause as provided in Section 9.4, the license granted in this Section 7.3 shall terminate.

§ 7.3.1 In the event the Owner uses the Instruments of Service without retaining the authors of the Instruments of Service, the Owner releases the Architect and Architect's consultant(s) from all claims and causes of action arising from such uses. The Owner, to the extent permitted by law, further agrees to indemnify and hold harmless the Architect and its consultants from all costs and expenses, including the cost of defense, related to claims and causes of action asserted by any third person or entity to the extent such costs and expenses arise from the Owner's use of the Instruments of Service under this Section 7.3.1. The terms of this Section 7.3.1 shall not apply if the Owner rightfully terminates this Agreement for cause under Section 9.4.

§ 7.4 Except for the licenses granted in this Article 7, no other license or right shall be deemed granted or implied under this Agreement. The Owner shall not assign, delegate, sublicense, pledge or otherwise transfer any license granted herein to another party without the prior written agreement of the Architect. Any unauthorized use of the Instruments of Service shall be at the Owner's sole risk and without liability to the Architect and the Architect's consultants.

§ 7.5 Except as otherwise stated in Section 7.3, the provisions of this Article 7 shall survive the termination of this Agreement.

ARTICLE 8 CLAIMS AND DISPUTES

§ 8.1 General

§ 8.1.1 The Owner and Architect shall commence all claims and causes of action against the other and arising out of or related to this Agreement, whether in contract, tort, or otherwise, in accordance with the requirements of the binding dispute resolution method selected in this Agreement and within the period specified by applicable law, but in any case not more than 10 years after the date of Substantial Completion of the Work. The Owner and Architect waive all claims and causes of action not commenced in accordance with this Section 8.1.1.

§ 8.1.2 To the extent damages are covered by property insurance, the Owner and Architect waive all rights against each other and against the contractors, consultants, agents, and employees of the other, for damages, except such rights as they may have to the proceeds of such insurance as set forth in AIA Document Al04-2017, Standard Abbreviated Form of Agreement Between Owner and Contractor. The Owner or the Architect, as appropriate, shall require of the contractors, consultants, agents, and employees of any of them, similar waivers in favor of the other parties enumerated herein.

§ 8.1.3 The Architect and Owner waive consequential damages for claims, disputes or other matters in question, arising out of or relating to this Agreement. This mutual waiver is applicable, without limitation, to all consequential damages due to either party's termination of this Agreement, except as specifically provided in Section 9.6.

§ 8.2 Mediation

§ 8.2.1 Any claim, dispute or other matter in question arising out of or related to this Agreement shall be subject to mediation as a condition precedent to binding dispute resolution. If such matter relates to or is the subject of a lien arising out of the Architect's services, the Architect may proceed in accordance with applicable law to comply with the lien notice or filing deadlines prior to resolution of the matter by mediation or by binding dispute resolution.

§ 8.2.2 Mediation, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Mediation Procedures in effect on the date of this Agreement. The parties shall share the mediator's fee and any filing fees equally. The mediation shall be held in the place where the Project is located, unless another location is mutually agreed upon. Agreements reached in mediation shall be enforceable as settlement agreements in any court having jurisdiction thereof.

§ 8.2.3 If the parties do not resolve a dispute through mediation pursuant to this Section 8.2, the method of binding dispute resolution shall be the following:
(Check the appropriate box.)

Arbitration pursuant to Section 8.3 of this Agreement

X Litigation in a court of competent jurisdiction

Other: *(Specify)*

If the Owner and Architect do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, the dispute will be resolved in a court of competent jurisdiction.

§ 8.3 Arbitration

§ 8.3.1 If the parties have selected arbitration as the method for binding dispute resolution in this Agreement, any claim, dispute or other matter in question arising out of or related to this Agreement subject to, but not resolved by, mediation shall be subject to arbitration which, unless the parties mutually agree otherwise, shall be administered by the American Arbitration Association in accordance with its Construction Industry Arbitration Rules in effect on the date of the Agreement.

§ 8.3.1.1 A demand for arbitration shall be made no earlier than concurrently with the filing of a request for mediation, but in no event shall it be made after the date when the institution of legal or equitable proceedings based on the claim, dispute or other matter in question would be barred by the applicable statute of limitations. For statute of limitations purposes, receipt of a written demand for arbitration by the person or entity administering the arbitration shall constitute the institution of legal or equitable proceedings based on the claim, dispute or other matter in question.

§ 8.3.2 The foregoing agreement to arbitrate, and other agreements to arbitrate with an additional person or entity duly consented to by parties to this Agreement, shall be specifically enforceable in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.3 The award rendered by the arbitrator(s) shall be final, and judgment may be entered upon it in accordance with applicable law in any court having jurisdiction thereof.

§ 8.3.4 Consolidation or Joinder

§ 8.3.4.1 Either party, at its sole discretion, may consolidate an arbitration conducted under this Agreement with any other arbitration to which it is a party provided that (1) the arbitration agreement governing the other arbitration permits consolidation; (2) the arbitrations to be consolidated substantially involve common questions of law or fact; and (3) the arbitrations employ materially similar procedural rules and methods for selecting arbitrator(s).

§ 8.3.4.2 Either party, at its sole discretion, may include by joinder persons or entities substantially involved in a common question of law or fact whose presence is required if complete relief is to be accorded in arbitration, provided that the party sought to be joined consents in writing to such joinder. Consent to arbitration involving an additional person or entity shall not constitute consent to arbitration of any claim, dispute or other matter in question not described in the written consent.

§ 8.3.4.3 The Owner and Architect grant to any person or entity made a party to an arbitration conducted under this Section 8.3, whether by joinder or consolidation, the same rights of joinder and consolidation as the Owner and Architect under this Agreement.

§ 8.4 The provisions of this Article 8 shall survive the termination of this Agreement.

ARTICLE 9 TERMINATION OR SUSPENSION

§ 9.1 If the Owner fails to make payments to the Architect in accordance with this Agreement, such failure shall be considered substantial nonperformance and cause for termination or, at the Architect's option, cause for suspension of performance of services under this Agreement. If the Architect elects to suspend services, the Architect shall give seven days' written notice to the Owner before suspending services. In the event of a suspension of services, the Architect shall have no liability to the Owner for delay or damage caused the Owner because of such suspension of services. Before resuming services, the Owner shall pay the Architect all sums due prior to suspension and any expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.2 If the Owner suspends the Project, the Architect shall be compensated for services performed prior to notice of such suspension. When the Project is resumed, the Architect shall be compensated for expenses incurred in the interruption and resumption of the Architect's services. The Architect's fees for the remaining services and the time schedules shall be equitably adjusted.

§ 9.3 If the Owner suspends the Project for more than 90 cumulative days for reasons other than the fault of the Architect, the Architect may terminate this Agreement by giving not less than seven days' written notice.

§ 9.4 Either party may terminate this Agreement upon not less than seven days' written notice should the other party fail substantially to perform in accordance with the terms of this Agreement through no fault of the party initiating the termination.

§ 9.5 The Owner may terminate this Agreement upon not less than seven days' written notice to the Architect for the Owner's convenience and without cause.

§ 9.6 In the event of termination not the fault of the Architect, the Architect shall be compensated for services performed prior to termination, Reimbursable Expenses incurred, and all costs attributable to termination, including the costs attributable to the Architect's termination of consultant agreements.

§ 9.7 In addition to any amounts paid under Section 9.6, if the Owner terminates this Agreement for its convenience pursuant to Section 9.5, or the Architect terminates this Agreement pursuant to Section 9.3, the Owner shall pay to the Architect the following fees:
(Set forth below the amount of any termination or licensing fee, or the method for determining any termination or licensing fee.)

.1 Termination Fee:
N/A

.2 Licensing Fee if the Owner intends to continue using the Architect's Instruments of Service:
N/A

§ 9.8 Except as otherwise expressly provided herein, this Agreement shall terminate one year from the date of Substantial Completion.

ARTICLE 10 MISCELLANEOUS PROVISIONS

§ 10.1 This Agreement shall be governed by the law of the place where the Project is located excluding that jurisdiction's choice of law rules. If the parties have selected arbitration as the method of binding dispute resolution, the Federal Arbitration Act shall govern Section 8.3.

§ 10.2 Terms in this Agreement shall have the same meaning as those in AIA Document A104-2017, Standard Abbreviated Form of Agreement Between Owner and Contractor.

§ 10.3 The Owner and Architect, respectively, bind themselves, their agents, successors, assigns and legal representatives to this Agreement. Neither the Owner nor the Architect shall assign this Agreement without the written consent of the other, except that the Owner may assign this Agreement to a lender providing financing for the Project if the lender agrees to assume the Owner's rights and obligations under this Agreement, including any payments due to the Architect by the Owner prior to the assignment.

§ 10.4 If the Owner requests the Architect to execute certificates or consents, the proposed language of such certificates or consents shall be submitted to the Architect for review at least 14 days prior to the requested dates of execution. The Architect shall not be required to execute certificates or consents that would require knowledge, services or responsibilities beyond the scope of this Agreement.

§ 10.5 Nothing contained in this Agreement shall create a contractual relationship with, or a cause of action in favor of, a third party against either the Owner or Architect.

§ 10.6 The Architect shall have no responsibility for the discovery, presence, handling, removal or disposal of, or exposure of persons to, hazardous materials or toxic substances in any form at the Project site.

§ 10.7 The Architect shall have the right to include photographic or artistic representations of the design of the Project among the Architect's promotional and professional materials. However, the Architect's materials shall not include information the Owner has identified in writing as confidential or proprietary. The Owner shall provide professional credit for the Architect in the Owner's promotional materials for the Project. This Section 10.7 shall survive the termination of this Agreement unless the Owner terminates this Agreement for cause pursuant to Section 9.4.

§ **10.8** The invalidity of any provision of the Agreement shall not invalidate the Agreement or its remaining provisions. If it is determined that any provision of the Agreement violates any law, or is otherwise invalid or unenforceable, then that provision shall be revised to the extent necessary to make that provision legal and enforceable. In such case the Agreement shall be construed, to the fullest extent permitted by law, to give effect to the parties' intentions and purposes in executing the Agreement.

ARTICLE 11 COMPENSATION

§ **11.1** For the Architect's Basic Services described under Article 3, the Owner shall compensate the Architect as follows:

.1 Stipulated Sum
(Insert amount)
N/A

.2 Percentage Basis
(Insert percentage value)

6% of Cost of Work

as calculated in accordance with Section 11.6.

.3 Other
(Describe the method of compensation)

§ **11.2** For Supplemental Services identified in Section 4.1, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation. If necessary, list specific services to which particular methods of compensation apply.)

N/A

§ **11.3** For Additional Services that may arise during the course of the Project, including those under Section 4.2, the Owner shall compensate the Architect as follows:
(Insert amount of, or basis for, compensation.)

Architect will submit proposals to Owner as requested for Additional Services.

§ **11.4** Compensation for Supplemental and Additional Services of the Architect's consultants when not included in Section 11.2 or 11.3, shall be the amount invoiced to the Architect plus 1.5 percent (1.5%), or as follows:

§ **11.5** Where compensation for Basic Services is based on a stipulated sum or percentage of the Cost of the Work, the compensation for each phase of services shall be as follows:

Schematic Design Phase	Ten Percent	(10%
Design Phase	Twenty Percent	(20%)
Construction Documents Phase	Forty-Five Percent	(45%)
Contract Procurement	Five Percent	(5%)
Construction Administration Phase	Twenty Percent	(20%)
Total Basic Compensation	One Hundred Percent	(100%)

§ **11.6** When compensation identified in Section 11.1 is on a percentage basis, progress payments for each phase of Basic Services shall be calculated by multiplying the percentages identified in this Article by the Owner's most recent budget for the Cost of the Work. Compensation paid in previous progress payments shall not be adjusted based on subsequent updates to the Owner's budget for the Cost of the Work.

§ 11.6.1 When compensation is on a percentage basis and any portions of the Project are deleted or otherwise not constructed, compensation for those portions of the Project shall be payable to the extent services are performed on those portions. The Architect shall be entitled to compensation in accordance with this Agreement for all services performed whether or not the Construction Phase is commenced.

§ 11.7 The hourly billing rates for services of the Architect and the Architect's consultants, if any, are set forth below. The rates shall be adjusted in accordance with the Architect's and Architect's consultants' normal review practices.
(If applicable, attach an exhibit of hourly billing rates or insert them below.)

Employee or Category	Rate
N/A	

§ 11.8 Compensation for Reimbursable Expenses

§ 11.8.1 Reimbursable Expenses are in addition to compensation for Basic, Supplemental, and Additional Services and include expenses incurred by the Architect and the Architect's consultants directly related to the Project, as follows:

- **.1** Transportation and authorized out-of-town travel and subsistence;
- **.2** Long distance services, dedicated data and communication services, teleconferences, Project web sites, and extranets;
- **.3** Permitting and other fees required by authorities having jurisdiction over the Project;
- **.4** Printing, reproductions, plots, and standard form documents;
- **.5** Postage, handling, and delivery;
- **.6** Expense of overtime work requiring higher than regular rates if authorized in advance by the Owner;
- **.7** Renderings, physical models, mock-ups, professional photography, and presentation materials requested by the Owner or required for the Project;
- **.8** Expense of professional liability insurance dedicated exclusively to this Project or the expense of additional insurance coverage or limits requested by the Owner in excess of that normally maintained by the Architect and the Architect's consultants;
- **.9** All taxes levied on professional services and on reimbursable expenses;
- **.10** Site office expenses; and
- **.11** Other similar Project-related expenditures.

§ 11.8.2 For Reimbursable Expenses the compensation shall be the expenses incurred by the Architect and the Architect's consultants plus N/A percent (%) of the expenses incurred.

§ 11.9 Payments to the Architect

§ 11.9.1 Initial Payment

Initial payment of ZERO (0) shall be made upon execution of this Agreement and is the minimum payment under this Agreement. It shall be credited to the Owner's account in the final invoice.

§ 11.9.2 Progress Payments

§ 11.9.2.1 Unless otherwise agreed, payments for services shall be made monthly in proportion to services performed. Payments are due and payable upon presentation of the Architect's invoice. Amounts unpaid Sixty (60) days after the invoice date shall bear interest at the rate entered below, or in the absence thereof at the legal rate prevailing from time to time at the principal place of business of the Architect.
(Insert rate of monthly or annual interest agreed upon.)

Zero %

§ 11.9.2.2 The Owner shall not withhold amounts from the Architect's compensation to impose a penalty or liquidated damages on the Architect, or to offset sums requested by or paid to contractors for the cost of changes in the Work unless the Architect agrees or has been found liable for the amounts in a binding dispute resolution proceeding.

§ 11.9.2.3 Records of Reimbursable Expenses, expenses pertaining to Additional Services, and services performed on the basis of hourly rates shall be available to the Owner at mutually convenient times.

ARTICLE 12 SPECIAL TERMS AND CONDITIONS

Special terms and conditions that modify this Agreement are as follows:
(Include other terms and conditions applicable to this Agreement.)

ARTICLE 13 SCOPE OF THE AGREEMENT

§ 13.1 This Agreement represents the entire and integrated agreement between the Owner and the Architect and supersedes all prior negotiations, representations or agreements, either written or oral. This Agreement may be amended only by written instrument signed by both the Owner and Architect.

§ 13.2 This Agreement is comprised of the following documents identified below:

.1 AIA Document B104-2017, Standard Abbreviated Form of Agreement Between Owner and Architect

.2 Exhibits:
(Clearly identify any other exhibits incorporated into this Agreement, including any exhibits identified in Section 4.1.)
N/A

.3 Other documents:
(List other documents, if any, including additional scopes of service forming part of the Agreement.)
N/A

This Agreement entered into as of the day and year first written above.

OWNER *(Signature)*	**ARCHITECT** *(Signature)*
	Hoppy Allred, AIA-President MS#3791
(Printed name and title)	*(Printed name, title, and license number, if required)*

MEMORANDUM

TO: OS Mayor and Board of Aldermen

FROM: Carolyn Martin, Planning & Grants Administrator
Sarah Harris, Project Manager

DATE: January 17, 2023

RE: Selection Committee – Consultant Services for Relocated Public Works Facilities Design

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Advertisement was made for a Request for Qualifications to support the relocation of the Public Works Department to the newly acquired property, formerly used as a concrete plant. The deadline for submission was January 10, 2023 at 4:00pm. Nine (9) submissions were received.

To facilitate review, a selection committee of should be established to make a recommendation to the Board for award. The committee members would then score each proposal based on the advertised criteria. The following are proposed for this committee:

- Alderman Ken Papania
- Sarah Harris
- Allan Ladnier
- Darrell Stringfellow

Authorization for this committee is requested to begin the review process.

EXHIBIT #7-m

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

TO: OS Mayor and Board of Aldermen

FROM: Sarah Harris, Project Manager
Carolyn Martin, Planning & Grants Administrator

DATE: January 17, 2023

RE: DMR Tidelands: FY18-P501-02 OS
OS Front Beach Infrastructure Maintenance

Front Beach Sidewalk Repairs: Authorization to Execute Engineering Contract Amendment #2 – Overstreet & Associates

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The attached Contract Amendment #2 with Overstreet & Associates is requested based on increase in construction costs and the need for additional construction oversight. The request includes the following increases:

- Basic Services ....$ 3,000.00
- Construction Inspection ....$ 7,000.00
- TOTAL INCREASE...........................$ 10,000.00

- *New Contract Amount........................$ 28,000.00*

I respectfully request authorization for the mayor to execute the attached Engineering Contract Amendment #2 with Overstreet & Associates as presented.

EXHIBIT #7-n

161 Lameuse St., Suite 203
Biloxi, MS 39530
228-967-7137

OVERSTREET & ASSOCIATES
CONSULTING ENGINEERS

630 Delmas Ave., Suite B
Pascagoula, MS 39567
228-967-7137

December 13, 2022

Mr. Kenny Holloway, Mayor
City of Ocean Springs
P.O. Box 1800
Ocean Springs, MS 39566

Re: 1161 Ocean Springs Front Beach Sidewalk Repairs – Phase 1
Contract Amendment No. 2

Dear Mayor Holloway,

Per this letter, we are requesting consideration of proposed Contract Amendment No. 2 to our original Contract for the Front Beach Sidewalk Repairs – Phase 1 between the City of Ocean Springs and Overstreet and Associates, PLLC dated June 7, 2021. Our original contract was based on replacing the existing sidewalk with a design similar to the original with an estimated construction cost estimate of $57,000.

Our staff subsequently changed the design of the sidewalk to a more damage resistant structure in an effort to eliminate the repetitive repairs which have occurred in the past. As a result of the design change, the construction cost increased to $343,175 and our construction administration and inspection efforts increased significantly as well due to the more complex design. As a result, the $2,300 (20% of $11,500) estimated for construction administration and the $4,500 allocated for the construction inspection services in the original Contract falls far short of our estimated cost to provide the construction administration and inspection services as originally proposed.

We respectfully request the City to consider this Contract Amendment No. 2:

Section 9.01 Payment

1. Basic Services, a: Increase the Basic Services fee from $11,500 to $14,500. The $3,000 increase to be allocated to the Construction Phase.

2. Topographical Surveys: No Change.

3. Construction Inspection Services, b: Increase the construction inspection services fee from $4,500 to 11,500.

4. Total Engineering Fee: Increase from $18,000 to $28,000.

If the above changes to the Contract are acceptable, please sign and date this agreement in the space below.

Thank you for your consideration of this matter. Please contact our office if you have any questions or need additional information.

Sincerely,
OVERSTREET AND ASSOCIATES, PLLC

James C. Foster

James C. Foster, Jr., P.E.
Sr. Professional Engineer

Approved by:

OWNER: City of Ocean Springs	ENGINEER: Overstreet and Associates, PLLC
By: ______________________	By: F. Jason Overstreet
Kenny Holloway, Mayor	F. Jason Overstreet, P.E., President
Date Signed: ______________	Date Signed: 12.22.2022
Address for giving notice: 1018 Porter Ave. P.O. Box 1800 Ocean Springs, MS 39566	Address for giving notice: 161 Lameuse St. Suite 203 Biloxi, MS 39530

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

TO: OS Mayor and Board of Aldermen

FROM: Carolyn Martin, Planning & Grants Administrator
Sarah Harris, Project Manager

DATE: January 17, 2023

RE: DMR Tidelands Grant Agreement
OS Front Beach Infrastructure Maintenance
FY18-P501-02 OS

Authorization to Execute Change Order #2 for the Front Beach Sidewalk Repair Project with Jay Bearden Construction, Inc. for a No-Cost Time Extension

---

The bid opening for the above replacement of a portion of the Front Beach sidewalk took place on November 3, 2021, the Board authorized award to Jay Bearden as part of the November 16, 2021 agenda, and the contract was approved on the December 21, 2021 agenda. A Change Order was approved on the January 3, 2023 agenda to extend the substantial completion date to January 3, 2023.

The attached Change Order #2 provides for an additional 7-day no-cost time extension due to inclement weather. I respectfully request authorization for the mayor to execute the attached Change Order #2 with Jay Bearden Construction, Inc. as described above.

EXHIBIT # 7-0

SECTION 00943-02
CHANGE ORDER NO. 2

Date of Issuance: January 10, 2023		Effective Date:
Project: Front Beach Sidewalk Repairs Phase 1	Owner: City of Ocean Springs	Funding Agency's Contract No.:
Contract:: Front Beach Sidewalk Repairs – Phase 1		Date of Contract. December 22, 2021
Contractor: Jay Bearden Construction, Inc.		Engineer's Project No.: 1161

P.O. Box 180428 Richland, MS 39218

The Contract Documents are modified as follows upon execution of this Change Order:

Description: **ADD: 7 Calendar Days to Contract Time due to weather delays.**

Attachments: Record of inclement weather days.

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price: $343,175.00	Original Contract ☐ Working days ■ Calendar days Substantial completion (date): January 3, 2023 Ready for final payment (date): February 2, 2023
Contract Price prior to this Change Order: $343,175.00	Contract Times prior to this Change Order: Substantial completion (date): January 17, 2023 Ready for final payment (date): February 16, 2023
Change (None) of this Change Order: $0.00	Change (Increase) of this Change Order: Substantial completion (days): 7 days Ready for final payment (days): 7 days
Contract Price incorporating this Change Order: $343,175.00	Contract Times with all approved Change Orders: Substantial completion (date): January 24, 2023 Ready for final payment (date): February 23, 2023

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: James C. Overstreet Engineer (Authorized Signature)	By: Keith Bearden Contractor (Authorized Signature)	By: Owner (Authorized Signature)
Date: 1/10/2023	Date: 1-10-23	Date:

This Change Order (CO) constitutes full and mutual accord and satisfaction for all time and costs related to this change. By acceptance of this CO, the contractor hereby agrees that the modification is an equitable adjustment to the contract, and waives all right to file any future claims arising out of this change.

1161 Front Beach Sidewalk Repairs – Phase 1

Inclement Weather Days – December 2022

December 14, 2022	Rain	1.36"
December 23, 2022`	Freezing Temperatures 24°	
December 24, 2022	Freezing Temperatures 23°	
December 25, 2022	Freezing Temperatures 26°	
December 26, 2022	Freezing Temperatures 25°	
December 27, 2022	Freezing Temperatures 32°	
December 30, 2022	Rain	2.36"

161 Lameuse St., Suite 203
Biloxi, MS 39530
228-967-7137

OVERSTREET & ASSOCIATES
CONSULTING ENGINEERS

630 Delmas Ave., Suite B
Pascagoula, MS 39567
228-967-7137

January 12, 2023

Sarah Harris
Project Manager
City of Ocean Springs
1018 Porter Ave.
Ocean Springs, MS 39564

RE: 1161 Front Beach Sidewalk Repair
Change Order No. 2

Dear Mrs. Harris:

Transmitted herewith is Change Order No. 2 for the above referenced project. The Change Order request is for a time extension of seven (7) days due to inclement weather for the period December 1, 2022, through December 31, 2022. We concur with the Contractor's request and recommend approval.

Please contact our office if you have any questions or need additional information.

Sincerely,

OVERSTREET AND ASSOCIATES, PLLC

James C. Foster

James C. Foster, Jr., P.E.
Sr. Professional Engineer

Attachments

Cc: Jason Overstreet, Overstreet and Associates, PLLC
Keith Bearden, Jay Bearden Construction, Inc.

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

Kenny Holloway	Mayor	Kevin Wade	Alderman Ward 3
Bobby Cox	Alderman at Large	Ken Papania	Alderman Ward 4
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Rickey Authement	Alderman Ward 2	Michael Impey, II	Alderman Ward 6

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MEMORANDUM

To: **Honorable Mayor and Board of Aldermen**

From: **Carolyn Martin, Planning & Grants Administrator**
Wade Morgan, AICP, City Planner

Date: **January 17, 2023**

Re: **ZONING ADJUSTMENT BOARD REPORT:**
Approval of a Variance from the Unified Development Code's (UDC) parking regulations, 2780 Bienville Blvd., Parcel Identification No.: 60121135.000; Jessica Luce – applicant

---

The Zoning Adjustment Board (ZAB) considered the request described above at its regular meeting on Tuesday, January 10, 2023. The specific request is to allow a reduction in the minimum number of parking spaces. The applicant proposes to provide parking spaces at a ratio of 3.2 spaces per 1,000 sq. ft. of gross floor area, where the UDC\ requires at least four (4) spaces per 1,000 sq. ft. for most retail uses. The property was previously the site of a car wash and a billboard. The car wash has been demolished, leaving the billboard on the east end of the property. The applicant proposes to develop the property with a two-story office and retail building. The placement of the billboard, shape of the property and easements makes constructing an adequately sized building difficult, without the requested variance.

The applicant presented a site plan for a 10,260 sq. ft., two-story building and 33 parking spaces. The plan involves a variance of 8 parking spaces.

The ZAB considered the report from the staff and the information provided by the applicant. A motion to recommend approval of the variance as requested was approved with all members present and voting YES.

Documentation related to the application is attached.

EXHIBIT # 7-P

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

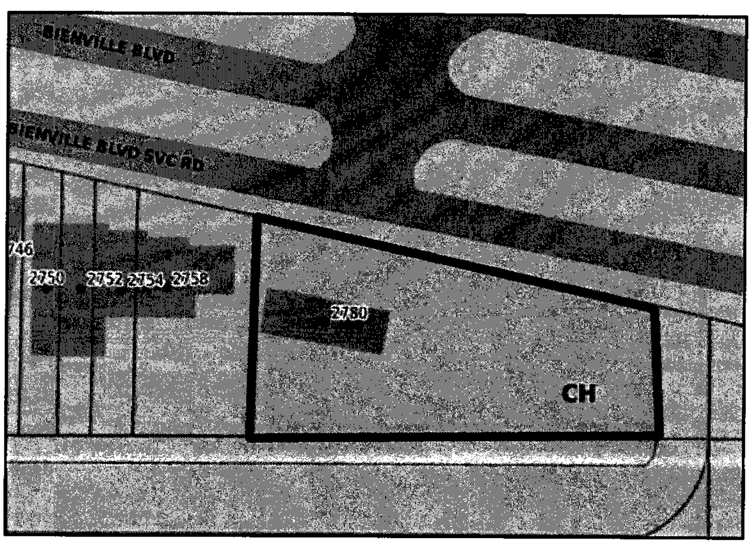
ZONING ADJUSTMENT BOARD REPORT

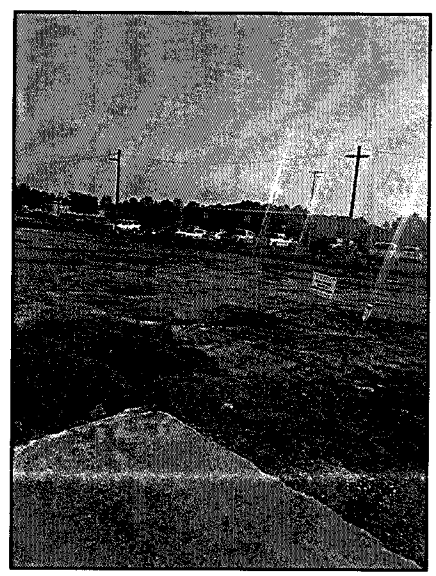
MEETING DATE:	January 10, 2023 *Deferred from the December 13, 2022 agenda*
APPLICANT(S):	Jessica Luce
CURRENT OWNER?	Yes ✓No
If No, - List Current Owner:	T. Smith Investments, LLC
REQUESTED ACTION:	Variance from the Unified Development Code's (UDC) parking regulations to allow a reduction in the minimum number of parking spaces.
DATE OF APPLICATION:	November 7, 2022
LOCATION:	2780 Bienville Boulevard / Parcel ID # 60121135.000

AREA ZONING AND LAND USE:

Subject Property:	**C-H, Regional Commercial District; a billboard and vacant area (formerly a car wash);**
North:	C-H, Regional Commercial District – Bienville Boulevard service road;
East and South:	C-H, Regional Commercial District – access drive to Greyhound Stadium;
West:	C-H, Regional Commercial District – strip retail center.

VICINITY:





This request was deferred from the previous meeting to provide additional information.

DESCRIPTION OF REQUEST:

- The applicant requests a variance to reduce the minimum number of parking spaces required for commercial uses. The applicant proposes to provide parking spaces at a ratio of 3.2 spaces per 1,000 sq. ft. of gross floor area, where the UDC\ requires at least four (4) spaces per 1,000 sq. ft. for most retail uses.
- The applicant notes that the requested variance relates to, "the average of how many our architect can fit within the property," plus the space of the property and an electrical easement led to the request.

FINDINGS:

- The UDC's requirements for off-street parking spaces depend on the type of land use. The parking requirements range from one (1) space per every 200 sq. ft. of floor area for restaurants to one (1) space per every 250 sq. ft. of floor area for medical clinics and small retail stores, to one (1) space per every 300 sq. ft. of floor area for banks and general offices.
- The requested variance to those parking requirements equates to a ratio of one (1) parking space for every 312.5 sq. ft. of floor area. That is a 25% variance from the 1:250 sq. ft. ratio for clinics and most retail stores.
- There is a billboard on the east end of the parcel and overhead electrical lines on the west and east sides of the parcel that limit its buildable area. They can be considered as unusual conditions that could justify a variance.
- Development plans for the property must also be reviewed and approved through the administrative Design Review process. The applicant's site plan shows parking spaces directly accessed from the Bienville Boulevard service road and an internal driveway connecting to the driveway for the Greyhound Stadium. Access to the service road requires approval from the MS Department of Transportation (MDOT) and connection to the Greyhound Stadium driveway requires approval from the Ocean Springs School District (OSSD). Also, the parking spaces being accessed from the service road are not consistent with the UDC parking regulations. The UDC recommends that most parking spaces be located to the rear or side of the principal building. Variations from this configuration are subject to Planning Commission (PC) and Board of Aldermen (BOA) approval.

OTHER FEEDBACK:

- None received.

SUMMARY AND CONCLUSION:

- The proposed variance will allow a reduction in the number of parking spaces for a proposed building.

POTENTIAL MOTION: To approve a variance for 2780 Bienville Boulevard to allow off-street parking to be provided at a minimum ratio of one (1) parking space for every 312.5 sq. ft. of gross floor area, as described in the variance application.

MEMORANDUM

To: **Honorable Mayor and Board of Aldermen**

From: **Carolyn Martin, Planning & Grants Administrator**
Wade Morgan, AICP, City Planner

Date: **January 17, 2023**

Re: **HISTORIC PRESERVATION COMMISSION REPORT:**
Approval of Certificate of Appropriateness for Construction of a Gravel Driveway at 1416 Bowen Ave., Parcel Identification No.: 60137128.000; Douglas Fowles – applicant

---

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, January 12, 2023. The specific request is to approve construction of a 24-foot-wide gravel driveway on the west side of the lot, five feet from the west lot line. The property currently has no driveway. A carport/garage is not proposed at present.

The proposed gravel driveway is generally consistent with the Historic District Guidelines. The Guidelines note that off-street parking should be located to the side or rear of properties and driveways should be limited to a straight connection from the street to the rear yard and limited to the narrowest width possible. "The most appropriate paving materials are washed aggregate, crushed limestone, pea gravel, crushed shells, and brick". The HPC considered the report from the staff and the information provided by the applicant. A motion to recommend approval of the COA as requested was approved with all members present and voting YES.

Documentation related to the application is attached.

EXHIBIT # 7-9

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

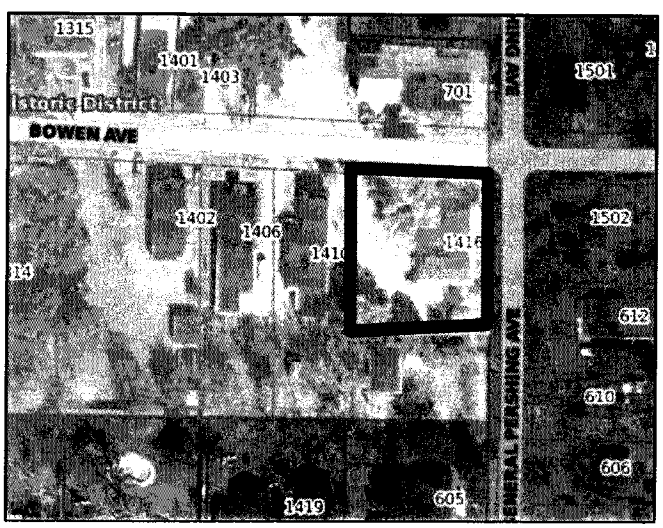
HISTORIC PRESERVATION COMMISSION REPORT

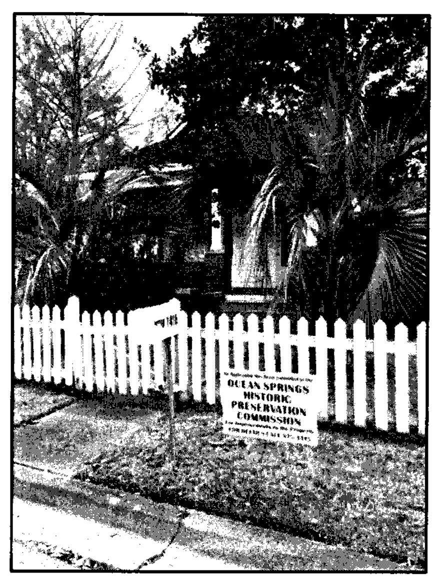
MEETING DATE:	January 12, 2023
APPLICANT:	Douglas Fowles
CURRENT OWNER?	Yes ✓No
If No:	Susan Mueller
REQUESTED ACTION:	Approval of Certificate of Appropriateness for Construction of a Gravel Driveway
DATE OF APPLICATION:	November 16, 2022
LOCATION:	1416 Bowen Avenue / PID#: 60137128.000 Bowen Avenue Historic District

ADJACENT ZONING/LAND USE:

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

VICINITY



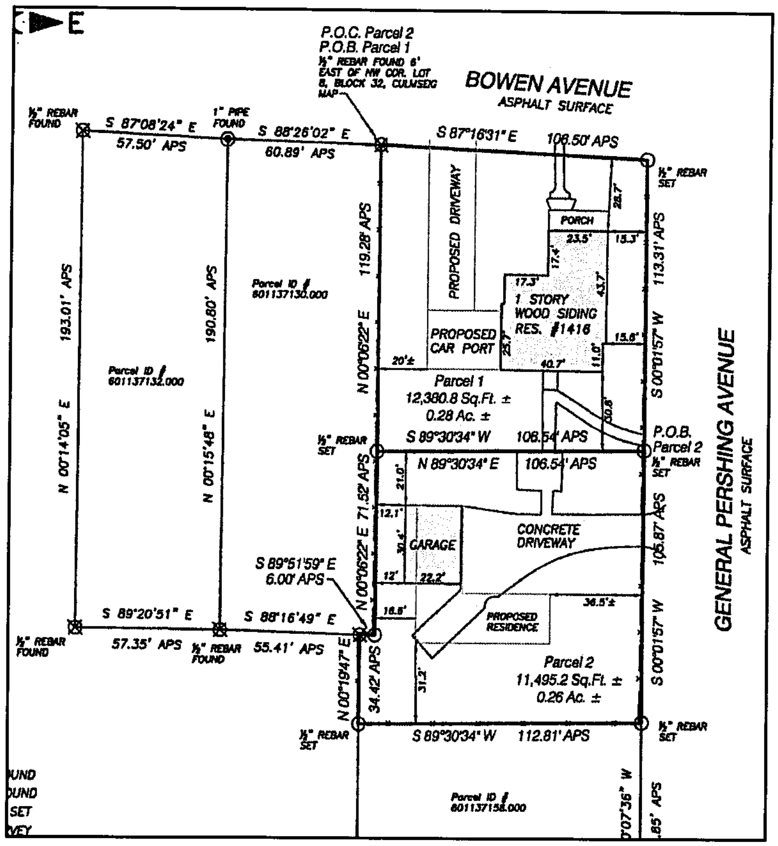


MS DEPT. OF ARCHIVES AND HISTORY RESOURCES INVENTORY:

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

DESCRIPTION OF THE REQUEST:

- The applicant proposes to construct a 24-foot-wide gravel driveway on the west side of the lot. A carport/garage is not proposed at present.



FINDINGS:

- The applicant notes that the property currently has no driveway.
- The proposed gravel driveway is generally consistent with the Historic District Guidelines. The Guidelines note that off-street parking should be located to the side or rear of properties and driveways should be limited to a straight connection from the street to the rear yard <u>and limited to the narrowest width possible.</u> "The most appropriate paving materials are washed aggregate, crushed limestone, pea gravel, crushed shells, and brick".

POTENTIAL MOTION: To recommend approval of a COA for construction of a gravel driveway at 1416 Bowen Avenue as described in the application and site plan.

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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
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MEMORANDUM

To: **Honorable Mayor and Board of Aldermen**

From: **Carolyn Martin, Planning & Grants Administrator**

Date: **January 17, 2023**

Re: **Accept Resignation for Tyler Cox, Historic Preservation Commission (HPC) Member and Begin Process to Fill the Vacancy**

Due to his appointment as City Prosecutor, it has been recommended that Tyler Cox resign from the Historic Preservation Commission (HPC) to avoid conflict. In order to maintain a quorum with this commission, I would like to request that the resignation be effective on March 10, 2023 or until a replacement can be appointed to complete the term.

I respectfully request to accept the resignation of Tyler Cox, effective March 10, 2023 and to advertise to fill this vacancy.

EXHIBIT # 7-r

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

Amanda Moser

From: Tyler Cox
Sent: Thursday, January 12, 2023 5:59 PM
To: Amanda Moser
Subject: Resignation from HPC

Dear Mayor and Board,

Thank you for the recent appointment of City Prosecutor. Regretfully, the recent appointment will conflict with my role on the Historic Preservation Commission (HPC).

As such, please consider this as my resignation from my role on the Historic Preservation Commission. My time with the HPC has been phenomenal and everyone on the Commission has been dedicated and dutiful to their positions, especially Ms. Amanda Moser. She is the most valuable member of this team.

I am agreeable to stay on as long as needed until a replacement can be found.

Thank you for your time and consideration in this matter.

-Tyler Cox.

City of Discovery
OCEAN SPRINGS
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Kenny Holloway	Mayor	Kevin Wade	Alderman Ward 3
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Rickey Authement	Alderman Ward 2	Michael Impey, II	Alderman Ward 6

DS

228.875.4236 | www.oceansprings-ms.gov

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

From: Darrell Stringfellow
Building Official

Date: January 12, 2023

Re: Building Department Report for December 2022

Dear Mayor and Board:
Please find attached the Building Department monthly report for December 2022.

	# Records	Valuation	Total Fees Collected
Building	65	$1,350,581.00	$11,144.00
Plumbing	15		$4,469.70
Mechanical	5		$765.00
Electrical	21		$780.00
Signs	5		$305.00
Land Work (res)	5		$100.00
(comm)	0		
Golf Carts	102		$2,040.00
Bonfires	20		$500.00
Other (Planning, food tk,etc)	20		$1,118.32
TOTALS	258	$1,350,581.00	$21,222.02

EXHIBIT # 7-S

DS

January 12, 2023

To: Honorable Mayor Kenny Holloway

RE: Code violations report through January 11, 2023

Please find the attached report detailing code violations within the City of Ocean Springs.

Respectfully,

Rick Hutcherson
Code Enforcement Officer
City of Ocean Springs
Office: 228-230-1966 Cell: 228-219-3413
RHutcherson@oceansprings-ms.gov

EXHIBIT #7-f

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

Code report through January 11, 2023

WARD #1.

- 606 Churchill – 1/9/2023 Slab without a permit.
    - **1/10/2023** – Letter to be sent.

- 3209 Cumberland – 8/1/2022 High grass, exterior sanitation. 8/1/2022 – Letter sent to owner. 8/15/2022 – Conditions remain, sent 2nd letter. 8/23/2022 – Conditions remain, waiting on time. 8/29/2022 - Conditions remain, final notice to be sent. 9/6/2022 – Conditions remain. 9/9/2022 – Final Notice Sent.
    - **9/20/2022** – Filed charges.

- 3502 Farrington – 11/28/2022 Exterior sanitation, remodel without a permit. 12/5/2022 – Sent letter. 12/29/2022 - – Spoke with owner, will meet to review work to see if permit is required.
    - **1/10/2023** – Scope of work doesn't require a permit. Close.

- 9721 Iroquois – 10/17/2022 External Sanitation. 10/17/2022 – Sent letter. 11/21/2022 – Sent letter. 11/28/2022 – Spoke with resident, will follow up on 11/30.
    - **12/2/2022** – Filed charges.

- 1205 King Henry – 12/27/2022 Siding without a permit. 12/27/2022 – Sent letter. 1/9/2023 – Roofing without a permit, issued stop-work.
    - **1/9/2023** – Permit obtained. Close.

- 3205 Nottingham – 11/14/2022 Fence without a permit. 11/23/2022 – Sent letter.
    - **12/6/2022** – Filed charges.

- 3303 Parliament – 1/3/2023 Fence without a permit.
    - **1/3/2023** – Sent letter.

- 105 Penny – 11/14/2022 Fence without a permit, exterior sanitation. 11/21/2022 – Sent letter. 11/18/2022 - Spoke with owner, she was made aware of what steps need to be taken.
    - **12/2/2022** – Filed charges.

- *PARCEL* Portree – 1/10/2023 Multiple parcels on Portree Place. Parcels: 61048119.000, 61048120.000, 61048121.000, 61048122.000 and 61048123.000. Additionally, there are parcels on Dunsinane. Property owner (State of Mississippi Land Trust) called in and reported illegal dumping on those lots. They spaced four "No Dumping" signs across the five parcels, asking if they are legal (as she received complaints from neighbors about the 'illegal' signs. I assured her they are perfectly legal. I explained that Ocean Springs Public Works typically runs a day behind the regular trash collection day; that would be Friday for their lots. My normal route day for that subdivision is Monday. I saved their number and email address and will send weekly updates. Their concern is the illegal dumping from the nearby neighbors, then receiving calls from the same neighbors.
    - **1/10/2023** – Continue to monitor on regular patrol, and revisit on Thursday, when possible, and maintain contact with owner.

- 3401 Princess Ann – 11/28/2022 Fence without a permit. 12/5/2022 – Sent letter.
    - **12/12/2022** – Owner called and claimed the fence was under $100, under review.

- 3413 Princess Ann – 12/27/2022 Shed without a permit. 12/27/2022 – Sent letter. 12/27/2022 - Owner found my card on the door and called. He will be into get a permit.
    - **1/5/2023** – Permit applied for, Close.

- 3411 Queen Elizabeth – 1/4/2023 Called in report of trash piled at roadway. Photos were sent. Opened case.
    - **1/9/2023** – Appeared compliant on patrol. Will monitor for another week before closing.

WARD #2

- 1711 Carpenter – 6/9/2022 High grass, unlicensed/inoperable vehicle. 6/10/2022 Sent letter. 6/20/2022 Grass cut, follow up in 10 days. 6/28/2022 – monitoring. 7/11/2022 -- Grass is ok, vehicle was blocked and could not see the plate from the public domain. Monitoring. 7/20/2022– Grass is ok, vehicle remains blocked. Close (and monitor). 8/1/2022 – Sent final notice. 8/8/2022 – Spoke with owner, she asked for an extra week or two extension for the vehicle while maintaining the grass. I agreed. Follow-up on the 2nd patrol date. 8/29/2022 – Conditions remain, letter to be sent. 9/13/2022 – Conditions remain, Tried to contact owner at the residence without success. I will monitor.

- **9/20/2022** – Filed Charges.

*The following are combined as they are all in the same small block:

- 1704, 1705 Davis – 8/4/2022 Called in case of exterior sanitation issues at *1001 Denny*. Case is opened and documentation has begun. There will be letters to be sent to the owners for the multiple violations. 8/10/2022 – Documenting and preparing notice of violation letters. 8/19/2022 -Letters sent. 9/9/2022 – Reviewing ownership and proceeding. 9/20/2022 – Sent Final notice 10/10/2022 – Filed Charges. 12/8/2022 – Field review are nearly in compliance. Follow up. 1/4/2023 – Court date, continued.
  - **1/10/2023** – Spoke with owner, he got sidetracked with recent hard freeze causing several of his pipes to burst. He said he would take care of the remaining violations. Follow up on next weeks' patrol.

- 1002 Denny – 8/4/2022 Called in case of exterior sanitation issues at *1001 Denny*. Case is opened and documentation has begun. There will be letters to be sent to the owners for the multiple violations observed. 8/10/2022 – Documenting and preparing notice of violation letters. 8/19/2022 Letters sent. 8/25/2022 – One owner is contesting ownership of a property. 8/26/2022 – Reaching out to county to verify ownership. 9/9/2022 – Reviewing ownership and proceeding. 9/20-2022 – Sent Final Notice
  - **10/10/2022** – Filed Charges.

- 1401 Government - 4/11/2022 – un-approved food trailer on lot. 4/20/2022 – Sent letter. 5/20/2022 – Sent final notice. 6/9/2022 – Signed charges against property owner. 6/28/2022 - Property owner has been served, and despite the plea date assigned to his case, he showed up unannounced to court on 6/22/2022 to plead Not Guilty. Awaiting trial date. 7/14/2022 – Awaiting trial date, 7/27/2022. 7/27/2022 – continued. 8/10/2022 Had trial. Explained to the judge the denied food trailer was on the property illegally. Listed the sections of the UDC it is in violation of, also provided letters from OS Planning and their reasoning for the denial. Awaiting decision from the court. 8/29/2022 - Unpermitted and illegal food trailer remains on premises. Still awaiting judge's verdict.
  - **1/4/2023** – After conferring with Judge, issued request to dismiss due to illegal trailer being vacated. Closed.

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

aerial photo of the site plan that does NOT include any parking accommodations or exceptions. 1/26/2022 – After confirmation email from Planning, meeting with owner with email and above mentioned (approved) site plan to clarify any misunderstandings in bringing this property into compliance. 2/2/2022 – Sent letter. 2/5/2022 – Owner met with planning to review options. 2/24/2022 – emailed planning to check the status of review. 3/7/2022– Spoke with Wade in Planning. No new contact or provisions have been made or attempted. Final Notice sent. 3/21/2022 – Filed charges with court. 5/11/2022 – Court date. No-show at court. Judge issued a continuance and summons for 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. 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.

- 1007 Iberville - 8/15/2022 – Exterior sanitation, junk, clutter. 8/15/2022 – Letter sent. 8/22/2022 – Conditions remain. 8/29/2022 -Conditions remain, second letter to be sent. 9/8/2022 – Conditions remain, Sent final notice. 9/20/2022 – Filed charges. 11/30/2022 – Court date – extension granted. 12/14/2022 – Court date. 12/20/2022 - Clean up underway. Cannot use reclaimed materials. Will reach out to owner's attorney.
    - **1/10/2023** – Still trying to owner's attorney.

- 1206 Nelson - 5/16/2022 –. See previous code report for full run-down.
    - **1/9/2023** – Continue to monitor per court order through 12/7/2023.

- 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 not a legal matter.

- 522 Washington - 8/25/2022 – Garbage dumpster continuously left at the roadway. Owner has had numerous warnings. Building Official spoke with owner, he is doing some drainage repairs, and will maintain the dumpster in its enclosure once the work is complete. 8/25/2022 – Monitor. 9/28/2022 – Monitoring. 11/15/2022 – Sent final notice.
    - **12/13/2022** – Awaiting permission to file charges.

- 1123 West Cherokee – 11/28/2022 – Fence repair without a permit. 11/30/2022 – sent letter. 12/9/2022 – Owner came into office and said he replaced less than 15'-0" and was well under the $100 criteria. 12/9/2022 - Documented that

approximately 65' of fencing was replaced. Permit is required. Reviewed with Building Official, permit is required.
  - **12/20/2022** – Sent final notice.

WARD #3

- 320 Alice – 11/17/2022 – Land work without permits. 11/23/2022 – Sent letter. 12/6/2022 – Charges filed. 12/21/2022 – Unpermitted work continues.
  - **1/11/2023** – Waiting for court date, continuing to monitor.

- 124 Arbor Vista - 1/10/2022 – Called in report of leaved being dumped into drainage ditch. Spoke with Public Works, while cleaning out ditch, they observed leaves being discarded over the fence into the ditch. Visited property, met with neighbor, documented a clean ditch. Spoke with owner while raking leaves in the front yard.
  - **1/10/2023** – Issued notice of violation hanger. Monitor.

- 431 Bechtel - 3/28/2022 – Opened case.
  - **1/10/2023** – Daily documentation continues.

- 135 Bradford – 11/17/2022 – Exterior Sanitation. 11/21/2022 – Sent letter. 12/6/2022 – Improvements made. Extend.
  - **12/6/2022** – Improvements made. Extend.

- 604 Brumbaugh – 11/1/2022 – Exterior Sanitation. 11/3/2022 – Letter sent. 11/23/2022 – Some progress made. Monitor. If progress stops, file charges.
  - **1/10/2023** – Call in report of Christmas lights wrapped around stop sign.

- 116 Colmer – 11/17/2022 Exterior Sanitation. 11/21/2022 – Sent letter. 11/30/2022 – Owner called and requested extension. 12/29/2022 – Follow-up due 12/30.
  - **1/5/2023** – Compliant. Close.

- 602 Dogwood – 9/2/2022 Large pile of garbage/construction debris on property. Travel trailer illegally hooked up to utilities. 9/8/2022 – Sent letter. 9/15/2022 – Trailer unhooked. 9/27/2022 - received call about trailer being re-hooked. If so, file charges. 10/10/2022 – received another call about trailer being re-hooked. 10/11/2022 – appears that charges will need to be filed. 11/23/2022 – dilapidated vehicle onsite in addition to trailer concerns. 11/23/2022 – Sent final notice. 11/29/2022 – Trailer unhooked, monitor. 12/9/2022 - - Owner (tenant?) called and said it will remain unhooked and will be gone by the 1st. 12/21/2022 – Trailer remains. 12/28/2022 – Still on site. 1/3/2023 – Still on premises
  - **1/3/2023** – Filed Charges.

- **12/9/2022** – Owner (tenant?) called and said it will remain unhooked and will be gone by the 1st.

- 612 Dogwood – 10/13/2022 Grass and Dilapidated vehicle. 10/13/2022 – Sent letter. 10/13/2022 – Spoke with neighbor, both owners have died. There seems to be an issue with the will/ownership. 11/23/2022 – Sent final notice. 12/13/2022 – Charges to be filed.
  - **1/3/2023** – Charges filed.

- 614 Dogwood – 10/13/2022 Dilapidated vehicle. 10/13/2022 – Sent letter. 11/23/2022 – Conditions remain. Send final notice. 12/13/2022 – Charges to be filed.
  - **1/3/2023** – Charges filed.

- 15 Fleetwood – 9/1/2022 Deck being built without permit. 9/8/2022 – Sent letter. 10/7/2022 – Located Owner information, spoke with owner in North Dakota. Referred me to local management agent. 10/7/2022 – Left message for local agent. 11/9/2022 – Called and left message for local agent. 12/5/2022 - No response from local agent. Charges to be filed against owner.
  - **12/12/2022** – Attempted to reach local agent, left message for Mr. Condry without response, hoping to avoid litigation. Charges to be filed against owner.

- 132 Holcomb – 9/19/2022 Multiple violations, including an RV illegally parked in the roadway. 9/20/2022 – Sent letter. 11/23/2023 – Sent final notice.
  - **12/6/2022** – Filed Charges.

- 236 Holcomb – 12/27/2022 Roof without a permit.
  - **12/27/2022** – Sent letter.

- 2022 Kensington – 12/13/2022 called in report of cars being brought in and having an illegal building. 12/15/2022 – Sent letter.
  - **12/17/2022** – Owner came in and explained everything. Monitoring.

- 119 Linda – 12/27/2022 Exterior Sanitation
  - **12/27/2022** – Letter sent.

- 121 Linda – 12/8/2022 Dilapidated vehicle in street. Police matter. 12/15/2022 – Letter sent.
  - **12/20/2022** – Owner's son called requested extension since parts are not in yet. Granted through 1st.

- 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

- 503 Seymour – 11/17/2022 Exterior Sanitation. 11/21/2022 – Sent letter
  - **12/1/2022** – Filed charges.

- *parcel* S Railroad - 3/23/2022 Parcel: 60120130.000. No address for property. Exterior sanitation/clutter. 3/25/2022 -Sent letter. 4/4/2022 – conditions remain. 4/7/2022 – Sent 2nd letter. 4/11/2022 - Some progress has been made. Request was made to give them a week. Follow-up scheduled for 4/18/2022. 4/18/2022 – Everything looked to be in order except the remaining vehicle. 4/18/2022 – 2nd letter was returned, looking to find alternate address, or will resend. 4/18/2022 – Follow-up due 4/28. 5/2/2022 – Car is gone, property is coming into compliance. 5/6/2022 - Spoke with property owner in Tacoma, she is VERY upset that homeless have made an encampment on the property. She is trying to locate reputable contractors in our area to clear out the brush as a deterrent for them to stay there. 5/31/2022 - Owner has been as diligent as possible bringing her property into compliance. Homeless that were living there have been vacated, and all of the trash she left is at the road for pick up. I expect this property to be compliant after PW makes their weekly pick-up. 6/9/2022 - Owner was told the property had been cleaned. She was sent a fraudulent photo. Upon inspection, I alerted her that it is in worse condition than before. It appears the apartments next door are dumping items onto her property. She is looking into a camera system, and a more reliable/honest cleanup crew. I have no reason to believe that she isn't 100% committed to bringing this property into compliance. 6/28/2022 - – In constant contact with owner, she is working through family to bring property into compliance. Police have been called on multiple occasions to remove vagrants from premises. Additionally, the neighboring apartments have begun dumping their garbage, construction debris and other items on the property. 7/13/2022 – Spoke with owner of apartment next door. He admitted to illegally dumping on site but stated that all of the illegal dumping onto this property that was done by people at the apartments was in front and was in no way related to the other illegal dumping on-site. I tried to reach the parcel owner this morning. I will continue to reach out to her. 7/23/2022 - Spoke with owner in Washington. She is actively looking for a reliable person to clean and care for the property until she can come down here. 8/1/2022 – Owner has hired someone to work on the property. Continue to Monitor. 8/4/2022 - Massive amount of cleanup has been going on. Some illegal dumping has continued, but the property is nearly compliant (sanitation-wise). I will maintain contact with the owner and continue to monitor. 8/26/2022 - – Spoke with owner in Washington to update her. She was unaware of the recent rains down here. I told her that it still looks the same in the back, but there was some illegal dumping on her property again. She said she will reach out to the gentleman that did the work for her before about a timetable for him to complete the cleanup.

- 1/5/2023 – Appears as if vagrants are returning and making a mess, as well as dumping from apartments next door.

- 302 Simon – 12/16/2022 Called in report of garbage cans left at street. 12/16/2022 – Emailed/text photos of cans. 12/19/2022 – Another text with phots of cans. 12/21/2022 – Sent letter. 12/23/2022 – received another text from complainant. 12/25/2022 – Received message with photo from complainant. 12/27/2022 - Received letter from owner (dated 12/22) and is addressing the matter.
    - **1/5/2023** – Compliant. Close.

- 124 Stennis – 12/27/2022 Work done without a permit.
    - **1/4/2023** – Issued a Stop Work, posted on property.

WARD #4

- 2752 Bienville – 1/9/2023 Eternal Expressions Tattoo. Called in report of dog mess on sidewalk, parking lot and inside of the business.
    - **1/10/2023** – Visited business, no mess was noted outside not inside the establishment. Also, there was no animal observed onsite. I expressed the concerns with the owner. He said he would be more vigilant about letting his dog go to a grassy area behind the business. Close.

- 2910 Bienville – 12/13/2022 Tidal Wave Car Wash. Excessive number of feather flags. – 12/15/2022 – Letter sent.
    - **1/3/2023** – Charges filed.

- 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.

- 105 Burton – 11/16/2022 Dilapidated vehicles. 11/21/2022 – Sent letter.
    - **12/12/2022** – Charges to be filed.

- 2700 Catherine – 10/10/2022 Fence without a permit. 10/10/2022 – Sent letter. 11/30/2022 – Sent final notice.
    - **12/13/2022** – Charges to be filed.

- 2701 Catherine – 11/1/2022 Fence without a permit. 11/30/2022 – Sent letter. 11/30/2022 – Sent final notice.
    - **12/13/2022** – Charges to be filed.

- 2713 Catherine – 12/15/2022 Roof without a permit. 12/15/2022 – Sent letter.

- **12/29/2022** – Charges to be filed.

- 411 Holcomb – 9/12/2022 Slab without a permit. 9/13/2022 – Sent letter
  - **12/6/2022** – Charges filed.

- 104 Hunter – 11/16/2022 Exterior Sanitation. 11/23/2022 – Sent letter.
  - **12/1/2022** – Filed Charges.

- 126 Lafayette – 8/11/2022 Fence without permit. Zoning conflict with height and setback. 8/11/2022 – Sent letter. 8/29/2022 – Spoke with Planning, owner has applied for a right to encroach. 12/12/2022 - Spoke with Planning, owner has NOT applied for a right to encroach, she took an application but has not submitted it.
  - **1/3/2023** – Charges filed.

- 100 Pecan Park -10/14/2021 Verified that grass is high. But is not currently a code violation. 10/25/2021 high grass, weeds. Dilapidated vehicle on blocks. Photos taken. 10/27/2021 Letter to be mailed. 11/09/2021 Lawn cut; dilapidated vehicle remains. Property appears vacant. 11/30/2021 Letter returned. No utilities to property, dilapidated vehicle remains. Property is vacant. 12/20/2021 Search for owner remains. Property is vacant. 1/10/2022 Sent letter to (deceased) owner's mother for a possible lead to a responsible party. 1/20/2022 - Received email from (deceased) owner's daughter. The property is currently tied up in litigation. Nothing can be done at this time. 8/8/2022 – Reached out to (deceased) owner's daughter regarding the conditions of the property. Suggesting that she petition the court to allow property maintenance. 8/11/2022 - Received response from daughter, she had me check the property today. It was mowed. The property is still in litigation.
  - **8/19/2022** – Property was cut. Vehicle remains. The property is still in litigation.

- 303 Sheppard – 11/17/2022 Renovation without a permit. 11/23/2022 – Sent letter. 11/30/2022 – Letter returned. 12/5/2022 – re-mailed letter to owner. 12/5/2022 -Re-mailed letter to owner.
  - **12/9/2022** – Obtained permit. Close.

- 700 Twin Oaks -10/14/2021 Cars in disrepair onsite, trash and debris.10/14/2021 Looks like owner is cleaning out garage. Will follow up in two weeks.10/18/2021 high grass, weeds, dilapidated vehicles, junk, and excessive clutter. Photos taken; letter sent. 10/26/2021 some clean up made, giving the 10 days as cited in letter. Will follow up. 11/10/2021 Progress appears to have halted. Will issue Second notice. 11/24/2021 The clutter seems to be gravitating to the fence and back yard, will check next week and report. 12/3/2021 – Sent 2nd letter. 12/14/2021 Spoke with owner. He was recently diagnosed with liver cancer and will be going through treatments. He said that he will work on the list of violations. He requested more time, I agreed. I will follow up in a month before contacting him again. 1/12/2022 - still inside the 30-day grace period I granted to the owner. 1/24/2022 - There appears to be a lot of activity going on. Likely it is some sort of re-organization. I will continue to monitor. 2/22/2022 - Progress has slowed but is still ongoing. I will continue to monitor as long as the work continues. 3/9/2022 – Looks like the back area is nearly done, however a bus is now on site. 3/18/2022 - Trying to reach owner about the bus 4/11/2022 - Most everything is under the carport now. Property is nearing compliance. 6/15/2022 - Bus is now onsite. I am reaching out to 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.

- 2717 Walton – 12/20/2022 Called in report of unlicensed vehicles, trash everywhere, rats and junk. Immediately made a drive-by. 12/20/2022 – Sent letter. 12/27/2022 – improvement made.
  - **1/5/2023** – Most vehicles gone.

WARD #5

- 3419 Bienville
- 3421 Bienville
- 3425 Bienville
- 3427 Bienville
- 3502 Groveland
    - Parcels: 60127330.060, 60127450.000, 60127460.000, 60127470.000, 60127480.000, 60127480.000, 60127490.000, 60127491.000, 60127491.050

- **7/19/2022** – Twin Pines Motel and Trailer Park. Spoke with manager, performed thorough initial investigation, with documentative photos. Unsafe structures, abandoned/dilapidated buildings, exterior sanitation, rodent harborages, unlicensed vehicles, dilapidated vehicles, overall untidiness and deplorable conditions, and concerns of public safety. 7/20/2022 – Sent letter to owner, included reference map. 7/29/2022 – Everything is completely unchanged; Sent 2nd notice of violation. 7/29/2022 – Sent final notice to owner. 7/29/2022 – Sent final notice to owner. 8/12/2022 – Filed charges against owner. 9/28/2022 - Owner is avoiding being served and the OS warrants officer. 11/30/2022 - Owner is continuing to avoid being served by the Ocean Springs warrants officer. While at court today, I will be reaching out to the City Prosecutor to have a warrant issued for his arrest.
  - **12/29/2022** – Owner is continuing to dump trash (tires) on city property. Concerned citizen emailed in photos.

- 3521 Government - 4/20/2022 Exterior sanitation, high grass and weeds. Overgrown vegetation, clutter, and overall untidiness of the premises. 4/20/2022 – Sent letter. 4/24/2022 – Letter returned. 5/12/2022 – Search for address for owner is ongoing. 5/20/2022 – Found alternate address, letter sent. 5/25/2022 - – 2nd letter resent. Reaching out to other agencies to see if there is another owner or address that I cannot access. 6/3/2022 – Reached out to Jackson County for information about the owner. 6/15/2022 - Received call from Jackson County with updated address information. Will reach out to the owner via letter (and will include reference to the first two letters). 7/7/2022 – Letter Sent. 7/20/2022 – Final notice sent. 8/1/2022 – Charges filed. 8/1/2022 – Spoke with owner, he said he would handle it. 8/8/2022 – Property bush hogged. 8/24/2022 - Property is in process of being completely cleared. Extension given.
    - **11/23/2022** – Property is in process of being cleared, albeit slowly. Given the scope of work being done, extension is given.

- 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.
    - **12/28/2022** – Continuing to monitor.

- 9400 Ocean Springs - 11/28/2022 Exterior Sanitation, pallets, appliances. 11/30/2022 – Sent letter.
    - **1/3/2023** – Improvements made. Most items moved to back. Monitor.

- 3829 Versailles – 10/12/2022 Exterior Sanitation, not enough to be flagged, but documenting given the property's history. 11/16/2022 – Property is in violation, send letter. 11/21/2022 – Sent letter.
    - **12/1/2022** – Filed charges. Documentation will continue.

WARD #6

- 4121 Bienville – 7/19/2022 Live Oak Landing Trailer Park. Multiple concerns and violations, including excessive and overgrown vegetation, unlicensed vehicles, dilapidated vehicles, trailers left in the roadway, boat left in the roadway, exterior sanitation, dilapidated structures, unsafe structures, exterior sanitation, tires, can concerns of rodent harborage. Patrolled and documented 7/5/2022, 7/12/2022 and 7/19/2022. 7/19/2022 – Sent letter to owner. 7/26/2022 – Made follow up inspection. Updated the violations list and sent 2nd letter to owner. 8/2/2022 - Regular patrol date, work has begun to remedy the violation issues. 8/8/2022 – Continued improvement on some, some new violations under the same umbrella. 8/8/2022- Sent final notice to owner.
    - **8/18/2022** – Awaiting permission to file charges.

- 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.

- 12 Davis Bayou – 12/27/2022 Work without a permit. 1/4/2023 – Sent letter.
    - **1/10/2023** – Permit obtained, close.

- 36 Davis Bayou – 11/16/2022 Call in report of excessive clutter and sanitation. 11/16/2022 – Verified on patrol. 11/21/2022 – Sent letter.
    - **12/2/2022** – Filed Charges.

- 101 Grand Teton – 10/3/2022 High grass, exterior sanitation. 10/10/2022 – Sent letter. 11/30/2022 – Charges to be filed.
    - **12/2/2022** – Charges filed.

- 1205 Parktown – 11/29/2022 External sanitation. 12/5/2022 – Sent letter.
    - **1/3/2022** – Clean, close.

- 1237 Parktown – 11/29/2022 Renovation without permit. 12/5/2022 – Sent letter 12/29/2022- charges to be filed.
    - **1/4/2023** – Charges filed.

- 1306 Parktown – 1/21/2022 Unlicensed and dilapidated vehicle on premises. Sent letter. 2/2/2022 - Conditions remain, sent second letter. 2/23/2022 – Sent final notice. 3/8/2022 – Conditions remain. 2/23/2022 – File charges with court. 3/9/2022 – Filed charges with court. 4/26/2022 – Awaiting court date. 6/8/2022 – Warrants officer informed me that he has not been served. He has been by the residence multiple times, but the gentleman is never there, and he has left his card on multiple occasions. 6/15/2022 - Warrants officer located an alternate address and is going to serve him at that location. 8/29/2022 – Summons to be re-sent.
    - **9/5/2022**- Charges filed with court.

- 4606 Pinehaven – 9/12/2022 Shingles delivered. Monitor. 9/20/2022 - Roof without a permit. 9/29/2022 – Sent letter.
    - **10/10/2022** – Filed Charges.

- 3004 Trentwood – 11/15/2022 Exterior Sanitation. 11/21/2022 – Sent letter.
    - **12/2/2022** – Charges filed.

- 412 Woodward – 11/15/2022 Exterior Sanitation (blocks). 11/21/2022 – Sent letter. 11/29/2022 – Conditions remain. 12/12/2022 – Charges to be filed.
    - **1/9/2023** – Blocks gone, close.

- 506 Woodward – 11/29/2022 Dilapidated vehicle in street. 11/30/2022 – Letter to be sent. 12/5/2022 – Letter sent.
    - **1/5/2023** – Charges filed.

- 3901 Yosemite – 11/28/2022 Fence without a permit. 11/30/2022 – Sent letter.
    - **12/12/2022** – Permit under review.

- 3902 Yosemite – 10/18/2022 Siding without a permit. 11/9/2022 – Sent letter. 12/29/2022 – Charged to be filed.
    - **1/4/2022** – Charges filed.

- 4107 Yosemite – 9/8/2022 roof without a permit. 9/8/2022 – Sent letter. 9/28/2022 – Sent 2nd letter.
    - **10/10/2022** – Filed Charges.

- 4202 Yosemite – 11/29/2022 Exterior Sanitation. 11/30/2022 – Sent letter 12/5/2022 – Sent final letter.
    - **1/5/2023** – Filed Charges.

DS

228.875.4236 | www.oceansprings-ms.gov

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

From: **Darrell Stringfellow**
Building Official

Date: **January 11, 2023**

Re: **Tree Applications through January 11, 2023**

Dear Mayor and Board:

Please find attached the tree applications and Building Official suggestions for review and comment. This report is updated bi-monthly.

1) 1415 Diller Rd
2) 402 Porter Ave
3) 110 Sunhaven
4) 414 Oakwood

EXHIBIT # 7-u

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

1) Application for 1415 Diller Rd Owner: Sean Davis

Request: Remove 1 Magnolia Tree. Tree is damaged.

Building Official Finding:
Recommend APPROVING removal of Magnolia tree. Tree is rotten & hollow.

2) Application for 402 Porter Owner: Ted Condry

Request: Removal of 1 dead Magnolia tree.

Building Official Finding:
Recommend APPROVING removal of Magnolia tree. Tree is unhealthy & appears to be dying.

3) Application for 110 Sunhaven Owner: Debra Littlepage

Request: Removal 1 Live Oak on the NW corner of the house. Tree is causing cracks in the foundation.

Building Official Finding:
Recommend APPROVING removal of Live Oak tree. Tree appears to have been root cut in the past and it's clear that the home is having foundation issues near the tree roots.

4) Application for 414 Oakwood Owner: Thomas Johnson

Request: 1) Remove 1 Live Oak tree (tree #1) that is diseased at trunk base and whole tree is leaning towards house. 2) Remove a large Live Oak branch (tree #2) that is diseased. Limb leans over the flat part of my roof. 3) Remove a Magnolia tree (tree #3) that has a very shallow root system and leans toward the house. If denied removal, request to trim the limbs on the leaning side of the tree to even out the weight & hopefully straighten the tree up as it grows, and to prevent it from falling toward the home.

Building Official Finding:
*Recommend ALLOWING removal of Live Oak tree # 1. Tree is leaning towards home & trunk appears to be rotting. *Recommend ALLOWING removal of large limb from Live Oak tree #2. Limb is rotting and has not foliage on it. *Recommend DENYING removal of Magnolia tree (# 3), but allowing trimming instead.

RECEIVED
DEC 29 2022
CITY OF OCEAN SPRINGS
BUILDING/PLANNING DEPARTMENT

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: 12/29/22

Address/Location of Work to be Performed: 1415 Diller Rd. OCEAN SPRINGS, MS

Applicant Information:

Name: ______ Email: ______

Phone: ______ Alt Phone: ______

Owner Information (if different than applicant):

Name: SEAN DAVIS Email: SEAN1415@PROTON.ME

Phone: 228-547-8755 Alt Phone : 228-297-8711

Tree Contractor Information (if applicable):

Name: ______ Email: ______

Phone: ______ Alt Phone : ______

Description of work or alteration to be performed: REMOVE MAGNOLIA TREE AS MARKE BY RED/WHITE ROPE IN PHOTOS 1,2&3. PHOTO 1 IS LOOKING FWD OF THE PROPERTY TOWARD STREET. PHOTO 2 SHOWS DAMAGE TO THE TREE. PHOTO 3 IS LOOKING AFT OF THE PROPERTY TOWARDS BACK FENCE.

Recommend Approving Removal of Magnolia. Tree is Rotten and Hollow

Darrell [signature] 1/10/23

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

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

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

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

I, the undersigned applicant, affirm that the foregoing informmation 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.**

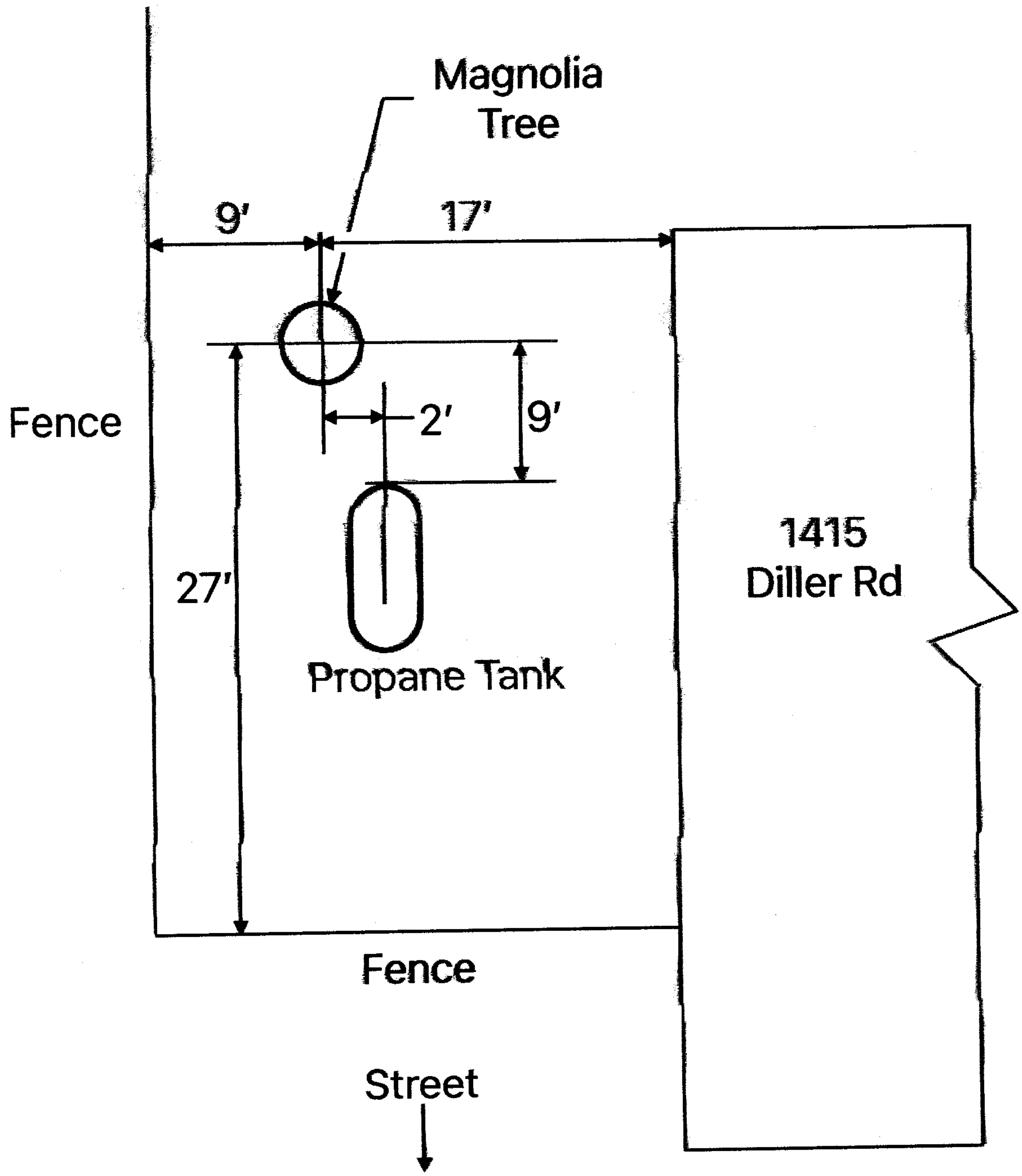
DEC 29, 2022

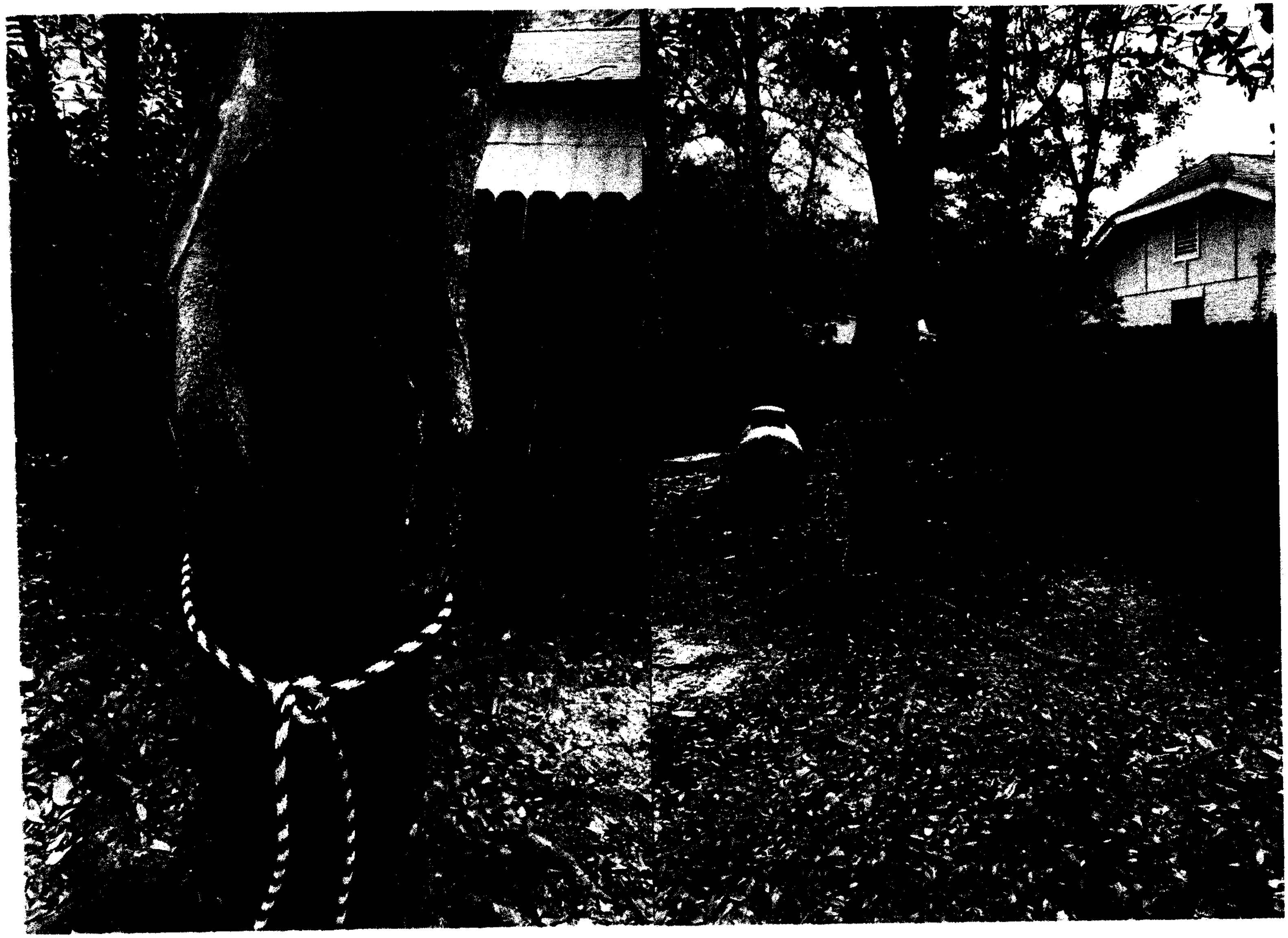
Applicant Signature (Date)

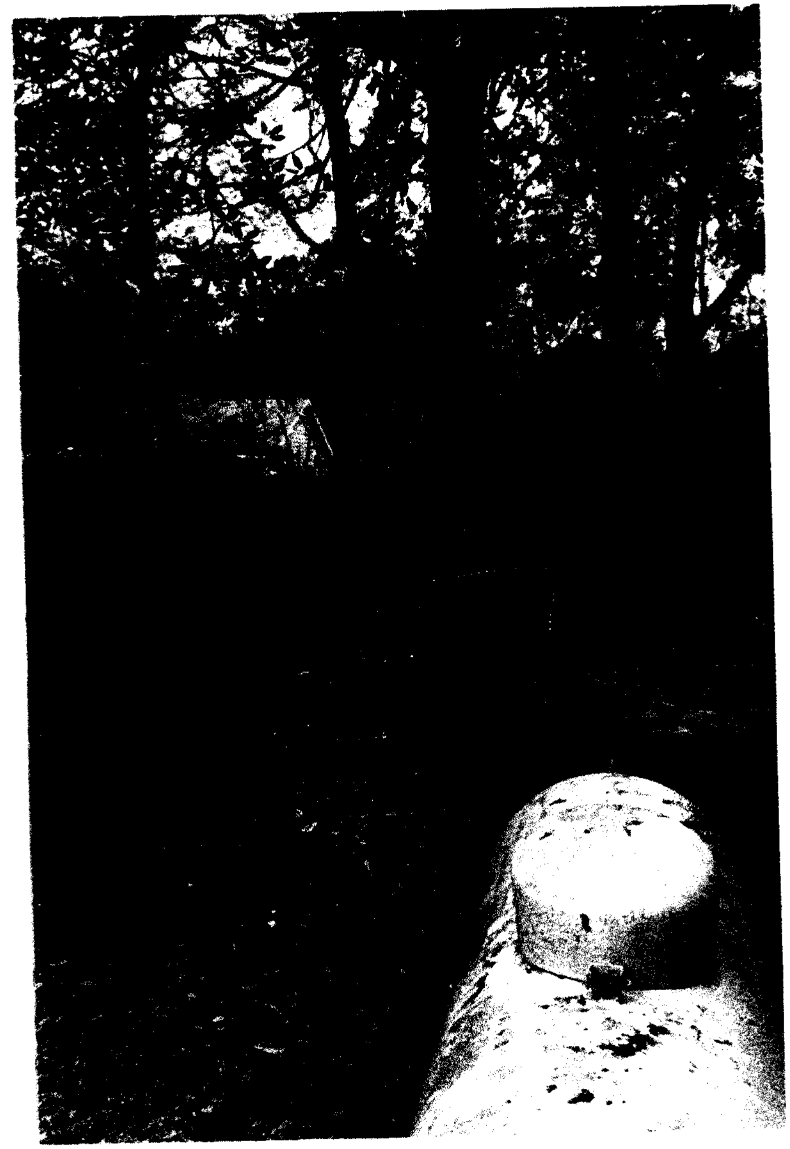
<u>Office Use Only:</u>

Building Official Findings:

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: ____________________


Magnolia
Tree
9'
17'
Fence
2'
9'
27'
1415
Diller Rd
Propane Tank
Fence
Street





RECEIVED
DEC 30 2022
CITY OF OCEAN SPRINGS
BUILDING/PLANNING DEPARTMENT

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: 12/30/22

Address/Location of Work to be Performed: 402 Porter Ave

Applicant Information:
Name: Teri McMahon Email: outonalimbms@gmail.com
Phone: 228-217-2767 Alt Phone:
Owner Information (if different than applicant):
Name: Ted Condry Email:
Phone: 228-327-5858 Alt Phone :
Tree Contractor Information (if applicable):
Name: Out on a Limb Email:

Phone: Alt Phone :

Description of work or alteration to be performed:
Removal of dead MAGNOLIA tree

Recommend Approving Removal of Magnolia Tree. Tree is unhealthy And Appears to Be Dying.

Darrell [signature]
1/10/23

Darrell has already looked at the tree.

Check the following boxes indicating the information for each has been provided and/or adhered to:
☐ **Site Plan for Reference (the site plan must depict where the trees are in relation to the structure(s) and street/driveway)**
☐ **The trees referenced in this application have been identified with ribbon (supplied by the City of Ocean Springs Building Department upon request)**
☐ **Picture(s) for Reference (All pictures must depict trees already marked with ribbon; if tree is not marked, it will be inelligible for TPC consideration)**

I, the undersigned applicant, affirm that the foregoing informmation 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.**

Teri McMahon 12/30/22

Applicant Signature (Date)

Office Use Only:

Building Official Findings:

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: ______________________

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

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

Application Date: 1-3-2023

Address/Location of Work to be Performed: 110 Sunhaven

Applicant Information:

Name: Todd Lipps Email:

Phone: 369-5521 Alt Phone:

Owner Information (if different than applicant):

Name: Debra Littlepage Email:

Phone: Alt Phone :

Tree Contractor Information (if applicable):

Name: Southern tree Survey Email: toddgci@yahoo.com

Phone: 369-5521 Alt Phone :

Description of work or alteration to be performed:

- Remove one Live oak on the Northwest corner of the house
- Tree is causing cracks in the foundation

Recommend Allowing Removal, Tree Appears to Have Been Root Cut in the past And its Clear That Home is Having Foundation issue Near the Tree Roots. Darrell [signature] 1/10/23

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

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

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

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

I, the undersigned applicant, affirm that the foregoing informmation 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.**

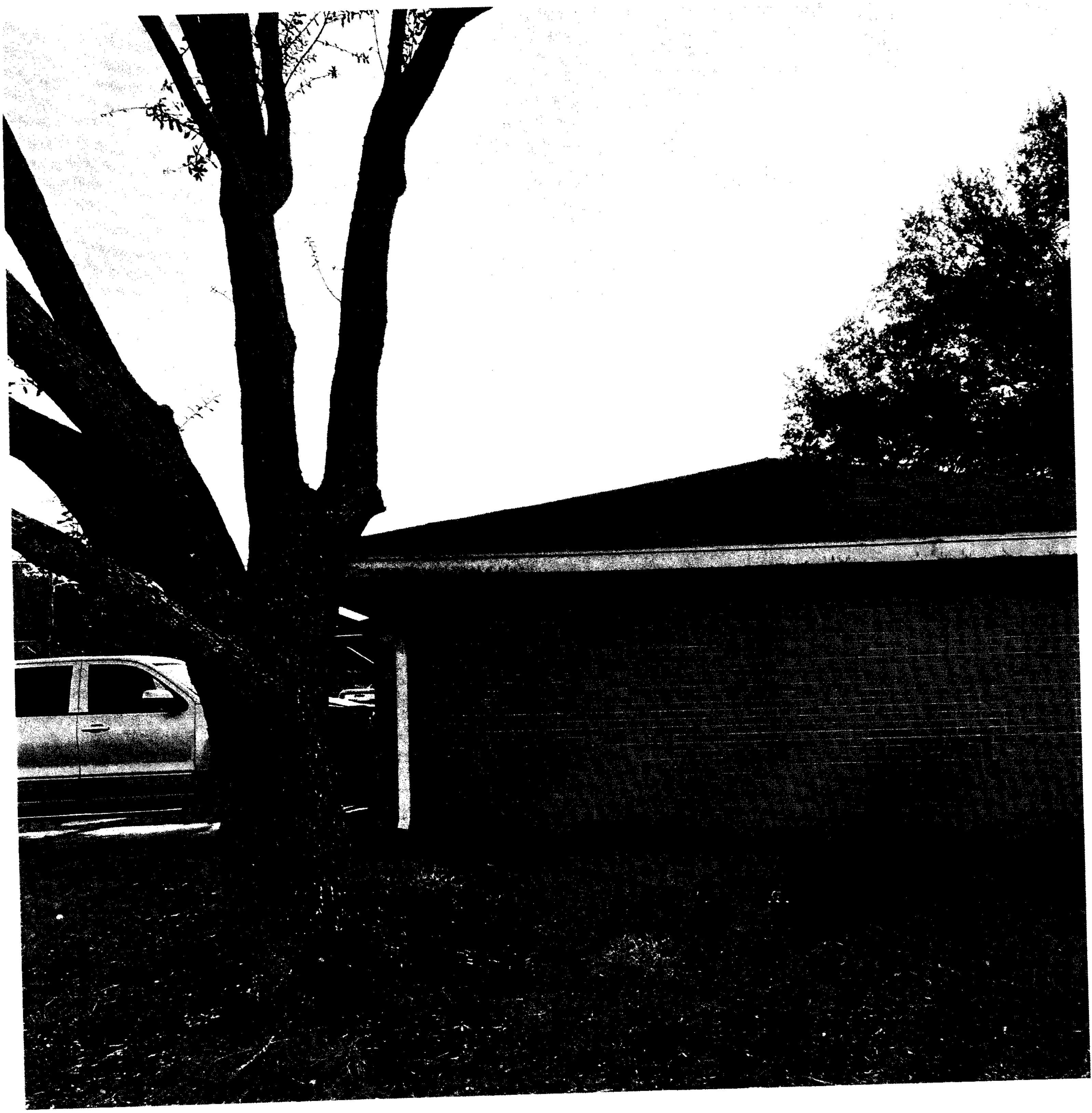
Scott Lig_____ 1-3-2023

Applicant Signature (Date)

Office Use Only:

Building Official Findings:

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: ____________________



MATTINA INSURANCE AGENCY, INC.

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

December 27, 2022

Debra Littlepage
134 Siowan Avenue
Ocean Springs, MS 39564

Re: Centauri Specialty Insurance Company - Policy # CDP2001628

Debra Littlepage,

We have received a notice from Centauri that they will be issuing a non-renewal on the above dwelling fire policy insuring your property located at 110 Sun Haven Drive, Ocean Springs, MS. The reason for this action is an inspection of the property indicated the following concerns:

Total Amps: Less than 100
Plumbing Hazards: Corrosion on Pipes
Adverse Roof Conditions, Ganualr loss
Exterior Wall Hazards, cracking

Should be 2023?

Your current policy will expire on 09/17/2022. Please have the above repaired prior to this date so we can shop your coverage with other carriers we represent.

Thank you for your help in this matter. If you have any questions or need further assistance, please let me know.

– Louie for electrical

Sincerely,

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

Call Tod & ABF for removal and limbs removed

HIBS
Home Inspection Building Specialist, INC

January 2, 2023

Ms. Debra Littlepage
134 Siowan Avenue
Ocean Springs, MS 39564

Re: Centauri Specialty Insurance Company (Policy #CDP2001628)
110 Sunhaven Drive
Ocean Springs, MS 39564

Dear Ms. Littlepage;

At per your request, I have performed a site-review of only those conditions noted in the non-renewal letter you received for the residence located at 110 Sunhaven Drive, Ocean Springs, MS 39564. I performed an assessment on the subject property on Monday, January 2, 2023, at approximately 9:00 am. Ms. Debra Littlepage and her leasing agent were both present during the site assessment. During my review I took photographic documentation of the condition of the residence. Due to obstructions these photographs, and my observations, may not reflect all conditions.

Building and Site Features

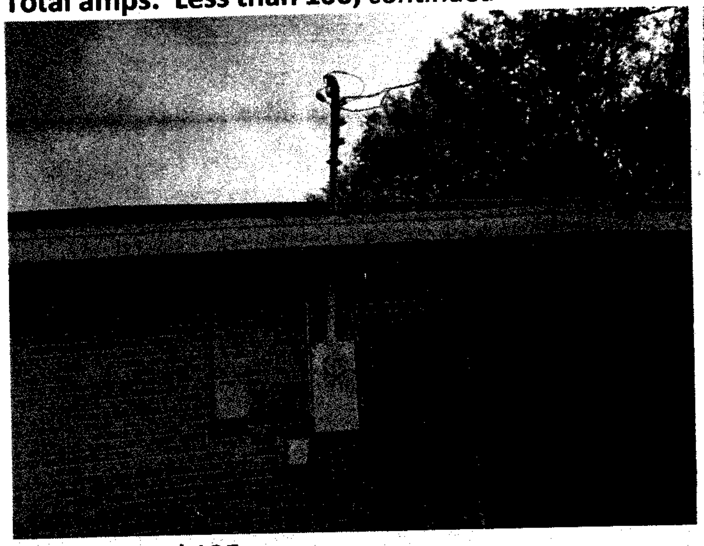
The residence is a single-story, slab on grade foundation, wood-framed house with exterior brick facade. The roof is hip roof covered with asphalt shingles. The residence has an added covered patio at the rear with a shed roof covered with metal panels. For the purpose of discussion, the subject property is assumed to face north. My review was limited to only those conditions noted in the non-renewal letter for the residence located at 110 Sunhaven Drive, Ocean Springs, MS 39564. No other assessment was performed on the subject residence at the time of my assessment.

Observations

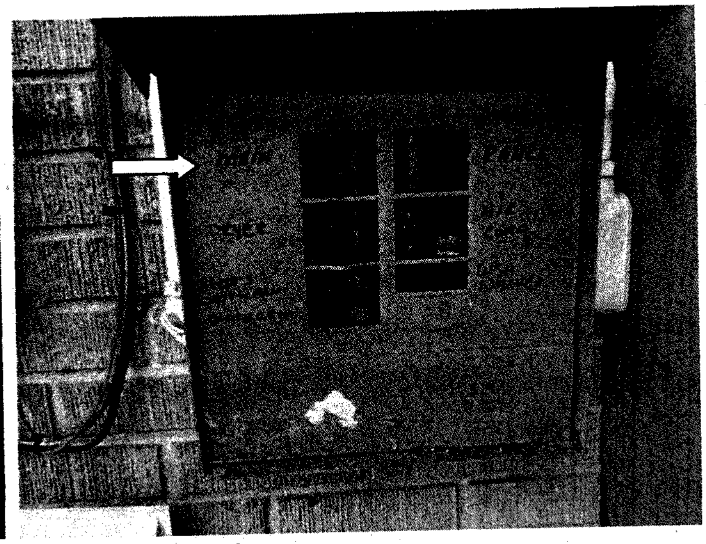
I performed a visual observation of each condition noted on the non-renewal letter and will report on each condition separately for clarification purposes. The homeowner was in the process of renewing insurance when a non-renewal letter was received.

Total amps: Less than 100
From my review of the main service panel, the service panel is 125-amps and employs a 60-amp breaker labeled as "main". This breaker is misrepresented by its label and needs to be relabeled as "sub-panel" and / or "lighting panel" to avoid additional confusion. This home is provided energy from both the power company and gas company due to a split demand required by installed components, therefore there is no need for additional amps at the current time.

Total amps: Less than 100, *continued*



Service panel 125-amps



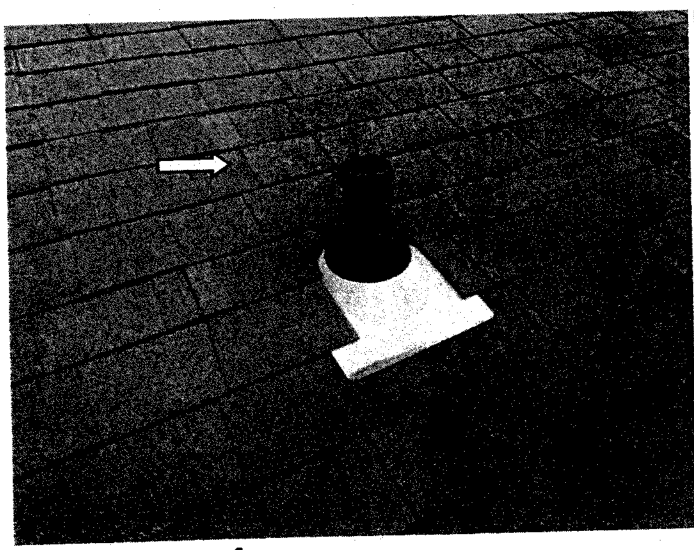
Mis-labeled breaker

Conclusions

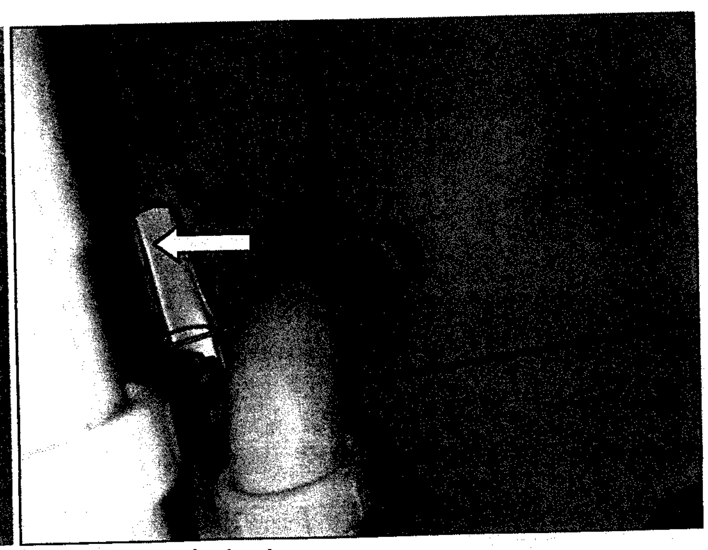
It is my professional opinion there is no concern and / or safety hazard with the amps currently supplied to this home and that the amps are adequate.

Plumbing Hazards: Corrosion on Pipes

From my review of the plumbing pipes throughout the home where visible (Kitchen, hall bathroom, master bathroom, mechanical closet, and including rooftop, I did not observe any condition relative to a plumbing hazard. I did observe a stack pipe at rooftop that is rusted and would be due to exposure to the outdoors but imposes no hazard to plumbing pipes within the home. I also observed rust in a very small form at the threaded connection transitioning the metal pipe to the plastic p-trap piping under the kitchen sink.



Stack pipe at rooftop

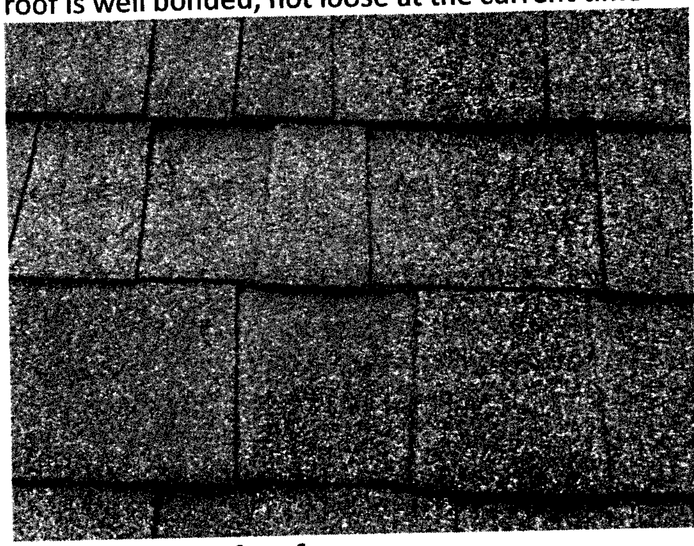


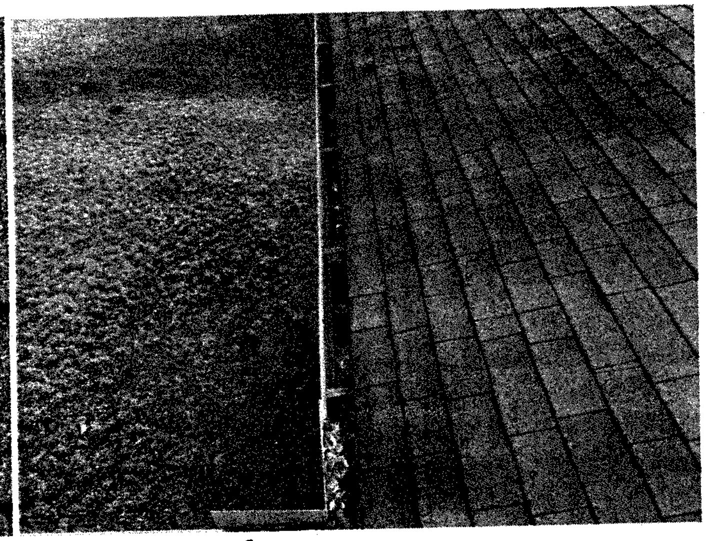
Kitchen sink drainpipe

Conclusions

It is my professional opinion to be no concern for the plumbing pipes.

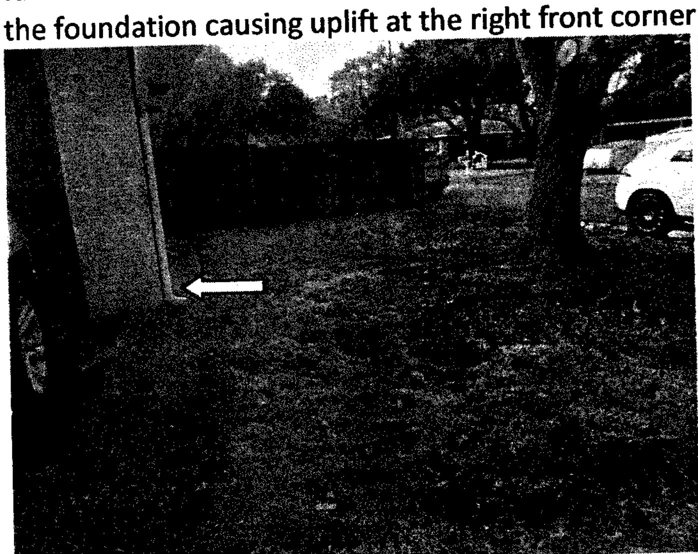
Adverse Roof Conditions, Granular loss
From my review of the roof cover, I did not observe this roof cover with aging uniform granular loss. While long-term, uniform granule loss is not considered functional damage, I found the asphalt shingles covering this roof to have very little granular loss. Gutters on the home, have no buildup of granular deposit in the base of the gutter like you would observe on a home with aging uniform granular loss. The granular coating on the roof is well bonded, not loose at the current time.

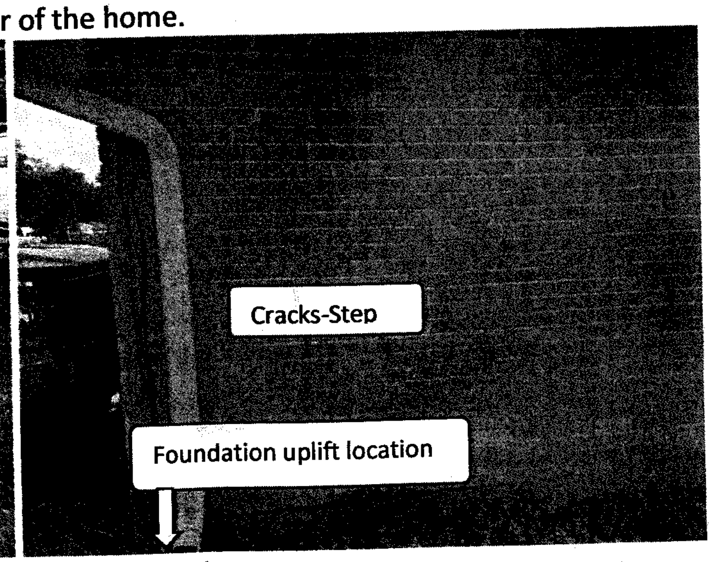

Example photo of roof cover


Example photo of gutter

Conclusions
It is my professional opinion that this roof cover is approximately 17 years old. The shingles are stuck, not damaged, and show normal aging commencing with the age of the roof cover. Due to the type of shingle and its current conditions, this roof has another 5 years of remaining life before consideration of replacement.

Exterior Wall Hazards, Cracking
From my review of the brick veneer wall on the right front corner of the home, the cracking is not due to soil failure. There is a tree to the right of the home that is relatively young in size that has roots encroaching on the foundation causing uplift at the right front corner of the home.


Tree at front right corner – roots encroaching



Area uplifted by roots

Exterior Wall Hazards, Cracking, ***Continued***

Conclusions
It is my professional opinion to be no hazard with the foundation of the home due to failure. Recommend this tree be removed due to its proximity from the home because of potential growth patterns for this type of tree.

This inspection is a limited visible inspection and was performed in the inspector's best ability and knowledge. The report is intended for the sole use of the client. This is not a guarantee or warranty that items found acceptable at the time of inspection will remain so for any period of time nor do that additional hidden defects not exist.

This report was prepared for the exclusive use of the client and is not intended for any other purpose. My report is based on information made available to me at the time of the inspection. Should additional information become available, I reserve the right to determine the impact, if any, of the new information on my opinions and conclusions and to revise my opinions and conclusions if necessary and warranted by the discovery of additional information.

If you have any question or comments, please feel free to contact me at 228.875.3699.

Yours Truly,

DocuSigned by:
Rickey Authement
88B1E528CF1F4B8

1/2/2023

Rickey J. Authement
Home Inspection Building Specialist, Inc
Inspector/Contractor/Certified ICC Residential Building Inspector
MHIB0157
MSBOC18303
ICC Cert. 8898732

JAN 06 2023

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

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

Application Date: 1/6/23

Address/Location of Work to be Performed: 414 Oakwood, O.S MS 39564

Applicant Information:

Name: Cynthia Page Email: clpage1967@gmail.com

Phone: (228) 238-3635 Alt Phone: —

Owner Information (if different than applicant):

Name: Thomas & Johnson Email: jet37680@cs.com tj1380306@gmail.com

Phone: (228) 238-1521 Alt Phone:

Tree Contractor Information (if applicable):

Name: Donny McClain Email:

Phone: (228) 219-6149 Alt Phone: —

Description of work or alteration to be performed: ① Tree #1, Live Oak, diseased at trunk base & whole tree leaning towards house. Would like approval to remove the whole tree ② Tree #2 Live Oak, requesting to remove a large branch (diseased) off the tree. It leans right over the flat part of the roof ③ Tree #3, Magnolia tree. Requesting permission to remove the tree which has very shallow root system, and leans toward the house (see picture). If not approved to remove whole tree, we'd like to request removing the limbs on the leaning side of the tree to even out the weight & hopefully straighten the tree up as it grows & prevent it from falling towards the home. Thank you for your time & I will have the red ribbon provided by the City on these 3 trees.

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)**
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I, the undersigned applicant, affirm that the foregoing informmation 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.**

Cynthia Hyde 1/6/23

Applicant Signature (Date)

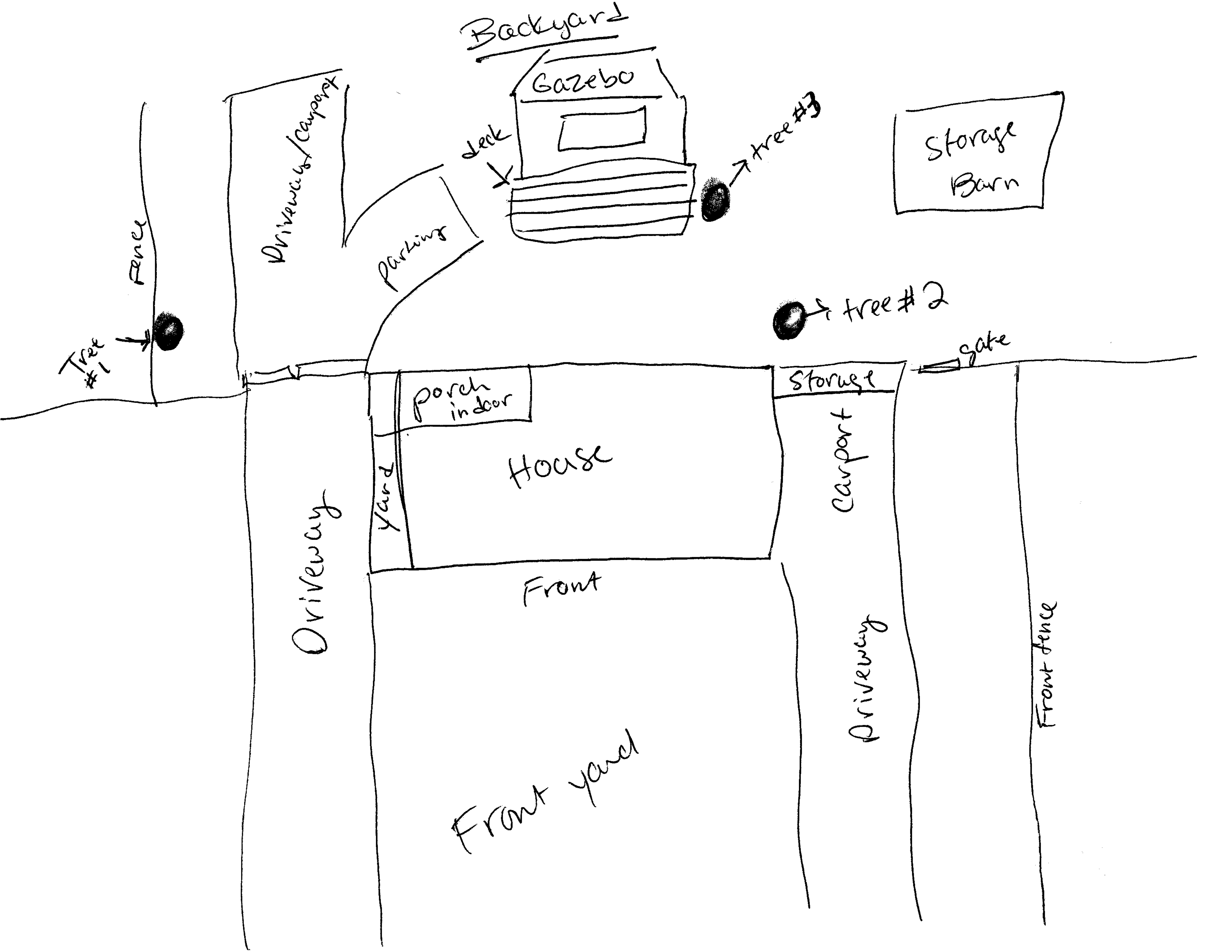
Office Use Only:

Building Official Findings:

(x) Recommend Allowing Removal of tree #1 (Live OAK) Tree is Leaning Towards home And Trunk Appears to Be Rotting.
(x) Recommend Allowing Removal of Large Limb From Live OAK Tree #2, Limb is Rotting And HAS No Foliage on it.
(x) Recommend Denying Removal of Magnolia Tree #3, But Allowing Trimming instead.

Darrell [signature] 1/10/23

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: ______________________

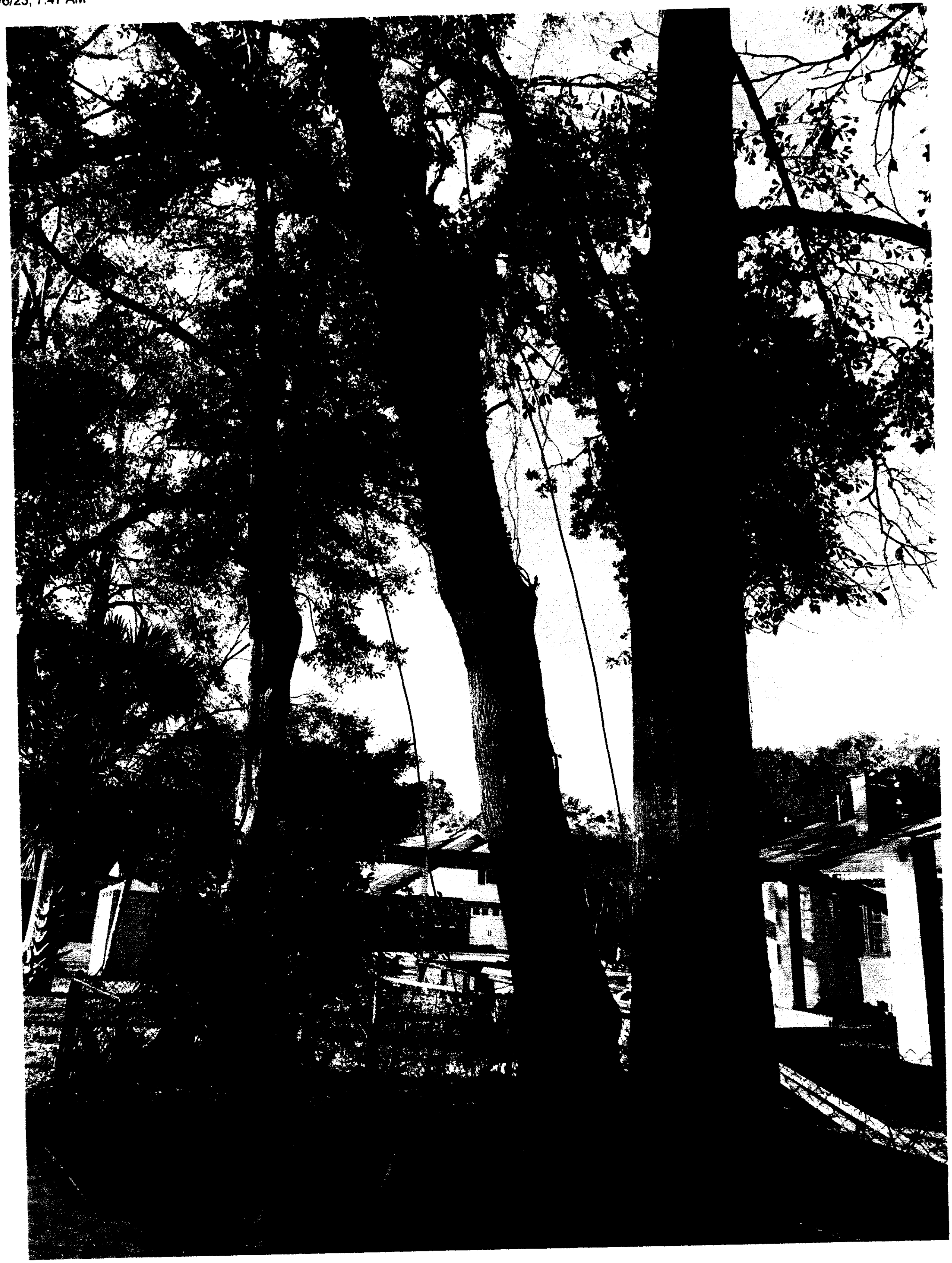


Backyard
Gazebo
deck
tree #3
Storage Barn
Driveway/carport
parking
Fence
Tree #1
tree #2
gate
porch indoor
Storage
House
Yard
Carport
Driveway
Front
Front yard
Driveway
Front fence

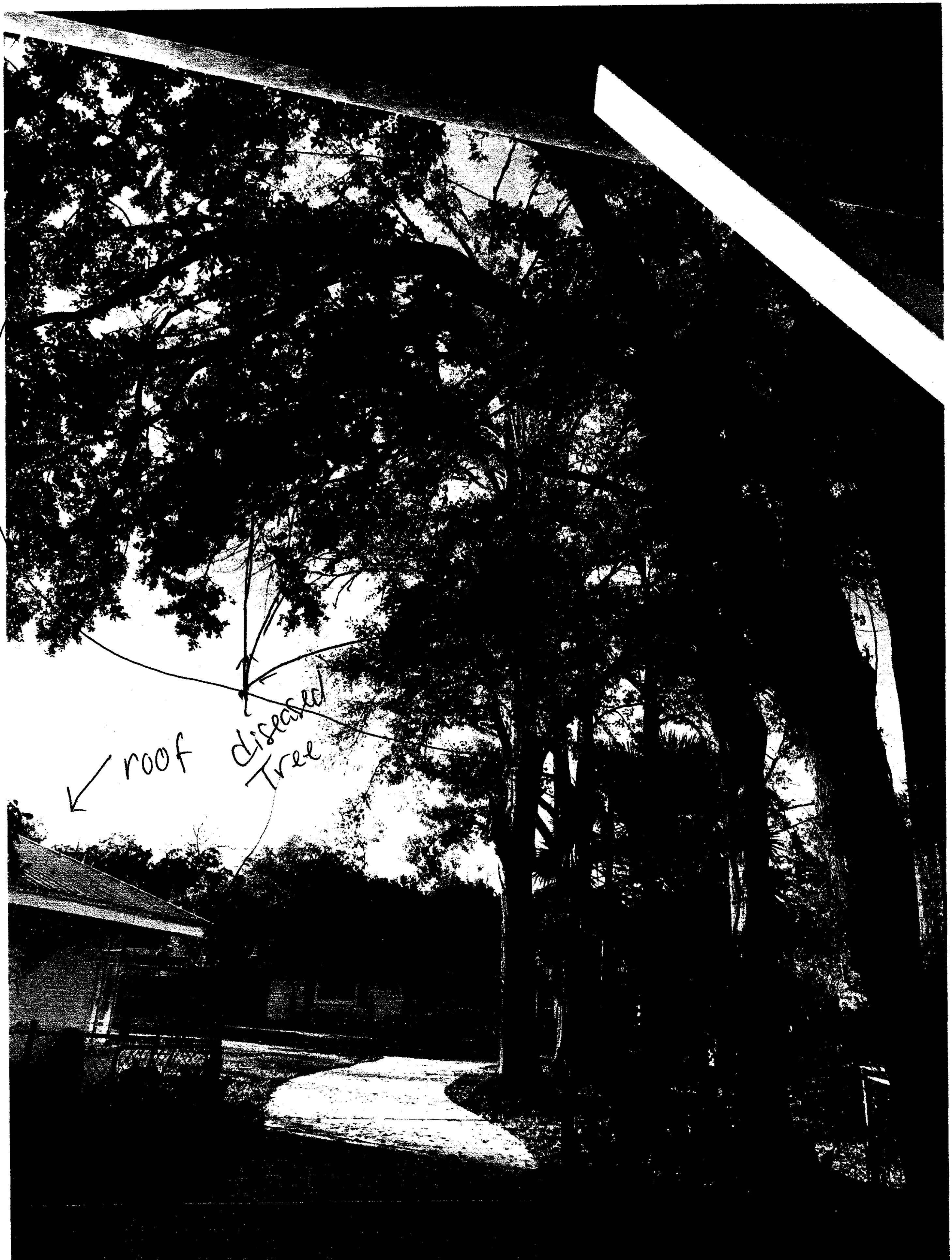
Tree #1

 Tree # 1

Tree #1

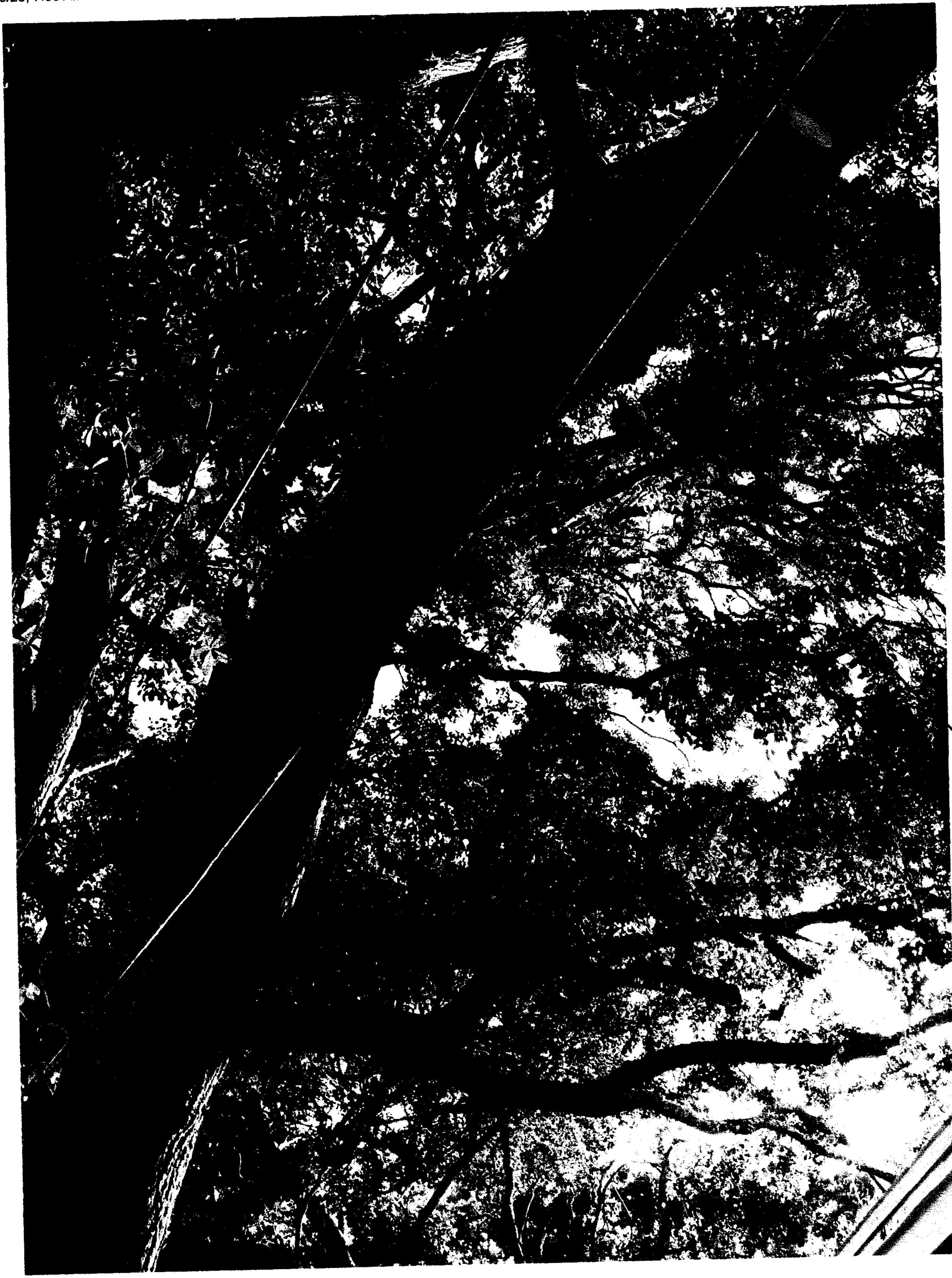


Tree # 1



Tree #2

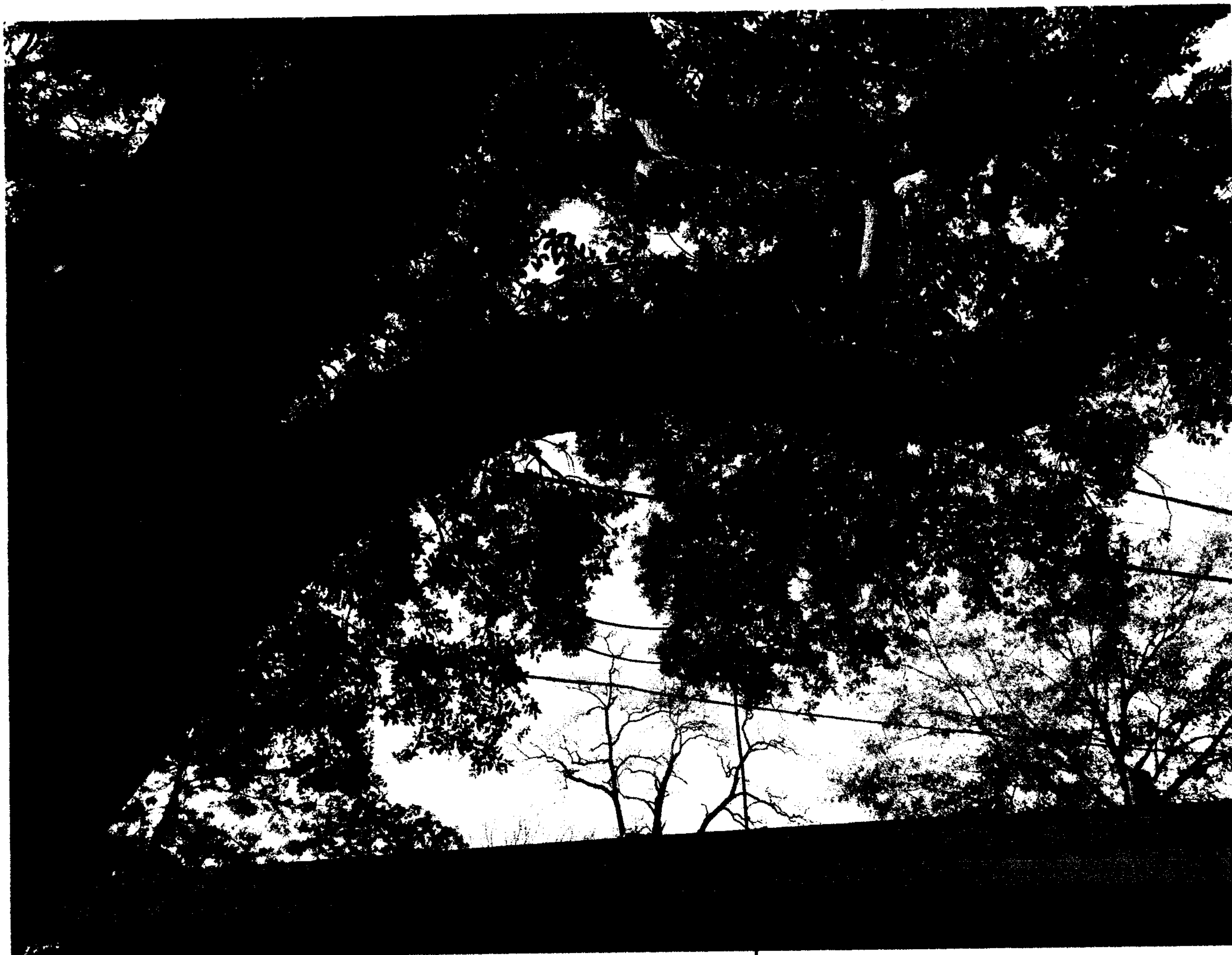
1



diseased part of limb

Tree #2

3



roof

Diseased limb hanging over Roof

Tree #2

3

roof

Diseased part - sorry a little hard to see (see pic 1)

Tree #3

Tree #3

leaning towards house

IMG-2609.jpg tree #3

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

From: **Darrell Stringfellow**
Building Official

Date: **January 12, 2023**

Re: **Vehicle Transfer**

Dear Mayor and Board:

The Building Department is requesting approval to transfer a 2007 Ford F150, B2, to the Parks & Rec Department.

EXHIBIT # 7-V

1699

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

1018 Porter Avenue
Ocean Springs, MS 39564
FX 228.875.7249

Kenny Holloway
Mayor
228.875.6722

Bobby Cox
Alderman at Large

Jennifer Burgess
Alderman Ward 1

Rickey Authement
Alderman Ward 2

Kevin Wade
Alderman Ward 3

Ken Papania
Alderman Ward 4

Robert Blackman
Alderman Ward 5

Michael (Mike) Impey, II
Alderman Ward 6

City Hall
228.875.4236

Police Department
228.875.2211

Fire Department
228.875.4063

Public Works
228.875.3955

Water Department
228.875.4176

Community Development
and Planning
228.875.4415

Building Department
228.875.6712

Human Resources
and Risk Management
228.872.3338

Parks and Recreation
228.875.8665

City of Ocean Springs

MEMORANDUM

Date: **January 10th, 2023**

To: **Mayor and Board of Aldermen**

From: **Stephen Glorioso**
Director, Parks & Leisure Services

Re: **Concession Operation and Sale**

I respectfully request that effective January 18th, 2023, and ending January 1, 2025, you approve the Concession and Operation sales vendor for Highway 57 Sports Complex to P & H Concessions.

Thank you in advance for your consideration in this matter.

EXHIBIT # 7-W

1/17/2023 DOCKET
By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02335 - A&A TRAILERS					
A&A TRAILERS	INV0017359	01/17/2023	2022 PORT CITY GN 102X20+5 24K DUAL TANDEM	001-352-916-0000	17,010.00
			Vendor 02335 - A&A TRAILERS Total:		**17,010.00**
Vendor: 03407 - ACCURATE CONTROL EQUIPMENT, INC.					
ACCURATE CONTROL EQUIPM	191096	01/17/2023	IX-3/5/7 SERIES INK CARTIDGE	001-140-606-0000	205.95
			Vendor 03407 - ACCURATE CONTROL EQUIPMENT, INC. Total:		**205.95**
Vendor: 04470 - ACE DATA STORAGE					
ACE DATA STORAGE	0089023	01/17/2023	COURT DEPT SHREDDING SERVICE	001-110-600-0600	55.00
ACE DATA STORAGE	0089023	01/17/2023	CITY HALL SHREDDING SERVIC	001-140-600-0600	90.00
			Vendor 04470 - ACE DATA STORAGE Total:		**145.00**
Vendor: 04785 - ACE HARDWARE OF OCEAN SPRINGS					
ACE HARDWARE OF OCEAN S	22290886	01/17/2023	fasteners	001-550-563-0000	38.00
ACE HARDWARE OF OCEAN S	22290923	01/17/2023	kwikset, drill bits, bolts	001-550-563-0000	42.43
ACE HARDWARE OF OCEAN S	22290999	01/17/2023	fasteners	001-550-563-0000	26.04
ACE HARDWARE OF OCEAN S	22292331	01/17/2023	ZIP MALE PLUG GRN 100PK	007-140-560-0000	59.99
ACE HARDWARE OF OCEAN S	22292520	01/17/2023	electric tape	001-550-563-0000	12.99
ACE HARDWARE OF OCEAN S	22292601	01/17/2023	cable ties	001-550-560-0000	13.65
ACE HARDWARE OF OCEAN S	22293234	01/17/2023	fasteners	001-550-563-0000	4.80
ACE HARDWARE OF OCEAN S	22293543	01/17/2023	batteries and bulbs	001-550-563-0000	23.90
ACE HARDWARE OF OCEAN S	22293629	01/17/2023	keys amd dimmer	001-140-643-0000	27.97
ACE HARDWARE OF OCEAN S	22293703	01/17/2023	spraypaint	001-550-563-0000	41.54
ACE HARDWARE OF OCEAN S	22294495	01/17/2023	electrical tape, splice 18 g	001-550-560-0000	14.92
ACE HARDWARE OF OCEAN S	22294765	01/17/2023	cfl gu24 twist 65000k 13w	001-550-563-0000	20.49
ACE HARDWARE OF OCEAN S	22294789	01/17/2023	interior paint for civic center	001-140-643-0000	35.99
ACE HARDWARE OF OCEAN S	22294864	01/17/2023	bulbs	001-140-643-0000	10.06
ACE HARDWARE OF OCEAN S	22297179	12/20/2022	spackling	001-140-643-0000	8.63
ACE HARDWARE OF OCEAN S	22297245	01/17/2023	duct tape	001-550-563-0000	21.57
ACE HARDWARE OF OCEAN S	22297744	12/21/2022	Glass Panes, fasteners	001-196-563-0000	80.00
ACE HARDWARE OF OCEAN S	22297779	01/17/2023	duct tape. soft soap, keykrafter #68n cp brass	001-550-560-0000	12.47
ACE HARDWARE OF OCEAN S	22299550	01/17/2023	wire rope clip	001-550-563-0000	7.16
ACE HARDWARE OF OCEAN S	22299727	01/17/2023	key master 250 pk	001-550-563-0000	4.66
ACE HARDWARE OF OCEAN S	22299890	01/17/2023	vavle gate, stop valve, elbows, hose bibb	001-140-643-0000	26.96
ACE HARDWARE OF OCEAN S	22300128	01/17/2023	keys, cable rings	001-550-563-0000	32.63
ACE HARDWARE OF OCEAN S	22300309	01/17/2023	ceiling paint	001-550-563-0000	37.04
ACE HARDWARE OF OCEAN S	22300409	01/17/2023	lock ent com lt balus32d	001-550-563-0000	36.99
ACE HARDWARE OF OCEAN S	22295433	01/17/2023	tie fence alum	001-550-563-0000	27.32
ACE HARDWARE OF OCEAN S	22296738	01/17/2023	duct tape	001-550-563-0000	17.07
ACE HARDWARE OF OCEAN S	22296785	01/17/2023	33/30 MASTER LOCKS FOR CITY (BOXES)	001-550-560-0000	111.72
ACE HARDWARE OF OCEAN S	22297166	01/17/2023	bleach, tilex, wiping cloths	001-550-560-0000	15.23
			Vendor 04785 - ACE HARDWARE OF OCEAN SPRINGS Total:		**812.22**
Vendor: 05775 - ACLARA TECHNOLOGIES LLC					
ACLARA TECHNOLOGIES LLC	23100141	01/17/2023	STAR SUPPORT MAINTENANCE JAN 2023 - DE	401-710-602-0000	33,844.00
			Vendor 05775 - ACLARA TECHNOLOGIES LLC Total:		**33,844.00**
Vendor: 029840 - Adventure Locators					
Adventure Locators	42613	01/17/2023	BCD Mounted Titanium/Ceramic Line Cutter	001-260-548-0000	558.00
Adventure Locators	42613	01/17/2023	BCD & Wetsuit Hangers	001-260-916-0000	102.00

EXHIBIT # 8-a

1/17/2023 DOCKET

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Adventure Locators	42613	01/17/2023	120lbs Dive Lead Weights Soft Bean Bag style	001-260-916-0000	600.00
Adventure Locators	42613	01/17/2023	Mares SXS Octopus	001-260-916-0000	900.00
Adventure Locators	42613	01/17/2023	Henderson Thermaxx Fire Fleece 3mm Suit	001-260-916-0000	1,800.00
Adventure Locators	42613	01/17/2023	Mares Mission 2 Depth & Pressure Console	001-260-916-0000	1,800.00
Adventure Locators	42613	01/17/2023	Basic Gear Package	001-260-916-0000	1,980.00
Adventure Locators	42613	01/17/2023	Mares Rock BCD	001-260-916-0000	2,700.00
Adventure Locators	42613	01/17/2023	Armor 29" Duffle Bag	001-260-916-0000	510.00
Adventure Locators	42613	01/17/2023	80 cu ft. aluminum cylinder w/ VIP & Fill	001-260-916-0000	3,240.00
Adventure Locators	42613	01/17/2023	Mares SXS Regulator w/ 62x 1st Stage	001-260-916-0000	2,850.00
Adventure Locators	42613	01/17/2023	Mares Amara 2mm Gloves	001-260-916-0000	180.00
			Vendor 029840 - Adventure Locators Total:		**17,220.00**
Vendor: 03536 - AIRGAS GULF STATES, INC.					
AIRGAS GULF STATES, INC.	9993865909	01/17/2023	Bottle charges Oct 2022 - Sept 2023	001-350-635-0000	386.68
			Vendor 03536 - AIRGAS GULF STATES, INC. Total:		**386.68**
Vendor: 03219 - ALL AMERICAN TOWING & RECOVERY INC.					
ALL AMERICAN TOWING & RE	201873	01/17/2023	Tow #114 from PW to Johnson Diesel	401-750-630-0000	278.00
			Vendor 03219 - ALL AMERICAN TOWING & RECOVERY INC. Total:		**278.00**
Vendor: 05785 - AMERICAN MUNICIPAL SERVICES					
AMERICAN MUNICIPAL SERVI	55309	01/17/2023	COLLECTION FEES OCTOBER 2022	001-001-130-0053	978.12
AMERICAN MUNICIPAL SERVI	55574	01/17/2023	COLLECTION FEES NOV 2022	001-001-130-0053	293.68
			Vendor 05785 - AMERICAN MUNICIPAL SERVICES Total:		**1,271.80**
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE	INV-AIS-0006745	01/17/2023	WATER BILL PRINTING, PDF, POSTAGE DEC 2022	401-710-606-0000	4,679.49
			Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:		**4,679.49**
Vendor: 02521 - ARROW LANDSCAPE DESIGNS LLC					
ARROW LANDSCAPE DESIGNS	009	01/17/2023	Citywide grass cutting/maint NOV SERVICE DATES	001-301-600-0601	4,140.00
ARROW LANDSCAPE DESIGNS	010	01/17/2023	Citywide grass cutting/maint DEC SERVICE DATES	001-301-600-0601	4,140.00
			Vendor 02521 - ARROW LANDSCAPE DESIGNS LLC Total:		**8,280.00**
Vendor: 05742 - AT&T					
AT&T	INV0017417	01/17/2023	662 M71-4327 001 0590 SPECIAL ASSEMBLY JAN 2022	001-200-612-0000	204.00
			Vendor 05742 - AT&T Total:		**204.00**
Vendor: 04873 - AUDIO WAVE, INC.					
AUDIO WAVE, INC.	A55995	01/17/2023	Shop supplies	001-200-630-0000	5.00
AUDIO WAVE, INC.	A55995	01/17/2023	Labor	001-200-630-0000	95.00
			Vendor 04873 - AUDIO WAVE, INC. Total:		**100.00**
Vendor: 00943 - AUTO TRUCK & TRAILER PARTS INC					
AUTO TRUCK & TRAILER PART	303110	01/17/2023	Tailgate valve for truck #82	001-301-563-0000	29.25
			Vendor 00943 - AUTO TRUCK & TRAILER PARTS INC Total:		**29.25**
Vendor: 06158 - AUTOZONE PARTS, INC					
AUTOZONE PARTS, INC	0216189203	01/17/2023	Duralast Gold Battery U1R-3 #000335291	001-301-563-0000	45.78
AUTOZONE PARTS, INC	0216189203	01/17/2023	Duralast Propower 31P-B #000861223	001-301-563-0000	452.16
AUTOZONE PARTS, INC	0216189203	01/17/2023	Duralast 26-DL #000249474	001-301-563-0000	120.64
AUTOZONE PARTS, INC	0216189203	01/17/2023	Durlast Gold Battery 65-DLG #000053433	001-301-563-0000	145.34
AUTOZONE PARTS, INC	0216189203	01/17/2023	Duralast Deep C 27D-DL	001-301-563-0000	87.58

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
AUTOZONE PARTS, INC	0216067083	01/17/2023	CREDIT FOR PLATINUM PLUGS	001-001-359-0000	-25.16
			Vendor 06158 - AUTOZONE PARTS, INC Total:		**826.34**
Vendor: 04320 - AXON ENTERPRISE, INC.					
AXON ENTERPRISE, INC.	INUS128577	01/17/2023	TECH ASSURANCE PLAN ANNUAL PAYMENT	001-200-602-0000	8,400.00
			Vendor 04320 - AXON ENTERPRISE, INC. Total:		**8,400.00**
Vendor: 01224 - BAILEY LUMBER AND SUPPLY CO					
BAILEY LUMBER AND SUPPLY	3037456	01/17/2023	National hardware N214-092 steel rustic gate kit	401-751-560-0000	89.55
BAILEY LUMBER AND SUPPLY	3037456	01/17/2023	SYP 4X4X8 #2 ground contact treated 16/8 #TY4408G	401-751-560-0000	194.72
BAILEY LUMBER AND SUPPLY	3037456	01/17/2023	SYP 1X6X6 #2 treated fence 150/6 #TY1606F	401-751-560-0000	450.00
BAILEY LUMBER AND SUPPLY	3037456	01/17/2023	SYP 2X4X16 #2 ground contact treated 16/16#TY241	401-751-560-0000	185.60
BAILEY LUMBER AND SUPPLY	3037456	01/17/2023	PAKMIX 01481 Concrete mix 60lb #PKM01481	401-751-560-0000	167.68
BAILEY LUMBER AND SUPPLY	3037456	01/17/2023	10X3-1/2" exterior screw star drive gold 25lb	401-751-560-0000	116.14
BAILEY LUMBER AND SUPPLY	3037456	01/17/2023	2" X 113" 6D 30degree round galvanized ring shank	401-751-560-0000	90.83
			Vendor 01224 - BAILEY LUMBER AND SUPPLY CO Total:		**1,294.52**
Vendor: 01306 - BILOXI PAPER CO INC					
BILOXI PAPER CO INC	437242	01/17/2023	Trash bags, 2 mil, 55 gal, clear #2546	001-301-560-0000	117.60
			Vendor 01306 - BILOXI PAPER CO INC Total:		**117.60**
Vendor: 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE					
BOBBY TYSON'S TIRE & AUTO	354990	01/17/2023	Truck 3 Differential Housing Cover Replacement	001-550-575-0000	311.93
			Vendor 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE Total:		**311.93**
Vendor: 06210 - BOTTOM 2 TOP CONSTRUCTION LLC					
BOTTOM 2 TOP CONSTRUCTI	733	01/17/2023	Install approx 190ft 24" arch concrete pipe	001-352-906-0000	11,732.00
			Vendor 06210 - BOTTOM 2 TOP CONSTRUCTION LLC Total:		**11,732.00**
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXAN	24888	01/17/2023	DESIGN REVIEW	001-120-600-0612	192.00
BROWN, MITCHELL & ALEXAN	24889	01/17/2023	19-3677A OS ROAD RECONSTRUCTION DEC 2022	308-330-911-0001	861.00
BROWN, MITCHELL & ALEXAN	24890	01/17/2023	20-3724A GOVERNMENT ST IMPROVEMENTS DEC 2022	320-340-911-0001	6,268.75
			Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:		**7,321.75**
Vendor: 01362 - BSN SPORTS/SPORT SUPPLY GROUP, INC.					
BSN SPORTS/SPORT SUPPLY G	919971280	01/17/2023	basketballs	001-550-540-0541	394.90
			Vendor 01362 - BSN SPORTS/SPORT SUPPLY GROUP, INC. Total:		**394.90**
Vendor: 00083 - CENTER POINT ENERGY-ENTEX					
CENTER POINT ENERGY-ENTE	INV0017421	01/17/2023	8394283-9 / 1600 GOV'T ST	001-196-625-0000	35.05
CENTER POINT ENERGY-ENTE	INV0017422	01/17/2023	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	285.00
CENTER POINT ENERGY-ENTE	INV0017423	01/17/2023	3049226-8 / 1018 PORTER AV	001-140-625-0000	165.20
CENTER POINT ENERGY-ENTE	INV0017424	01/17/2023	3062130-4 / 1409 MIDDLE AV	001-550-625-0000	151.90
CENTER POINT ENERGY-ENTE	INV0017425	01/17/2023	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	74.98
CENTER POINT ENERGY-ENTE	INV0017426	01/17/2023	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	43.94
CENTER POINT ENERGY-ENTE	INV0017427	01/17/2023	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	30.61
CENTER POINT ENERGY-ENTE	INV0017428	01/17/2023	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	419.64
CENTER POINT ENERGY-ENTE	INV0017430	01/17/2023	3137039-8 / 2830 GOV'T STREET	001-260-625-0000	212.54

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CENTER POINT ENERGY-ENTE	INV0017431	01/17/2023	6400671646-4 / 1612 GOV'T ST (HEADSTART)	551-551-625-0000	1,154.74
CENTER POINT ENERGY-ENTE	INV0017433	01/17/2023	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	150.43
CENTER POINT ENERGY-ENTE	INV0017434	01/17/2023	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	252.49
CENTER POINT ENERGY-ENTE	INV0017435	01/17/2023	7984165-6 / 405 HALSTEAD R	001-301-625-0000	39.48
CENTER POINT ENERGY-ENTE	INV0017436	01/17/2023	6400415252-2 / 400 ALICE ST	001-550-625-0000	493.31
CENTER POINT ENERGY-ENTE	INV0017437	01/17/2023	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	39.48
CENTER POINT ENERGY-ENTE	INV0017438	01/17/2023	3068913-7 / 720 PINE DRIVE	401-751-625-0000	30.61
CENTER POINT ENERGY-ENTE	INV0017439	01/17/2023	3074142-5 / 724 PINE DR	001-301-625-0000	1,262.72
CENTER POINT ENERGY-ENTE	INV0017440	01/17/2023	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	236.22
CENTER POINT ENERGY-ENTE	INV0017441	01/17/2023	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	486.19
			Vendor 00083 - CENTER POINT ENERGY-ENTEX Total:		**5,564.53**
Vendor: 06336 - CHAD VALLOR					
CHAD VALLOR	R00146553	01/17/2023	COMMUNITY CENTER DEPOSIT REFUND	001-001-341-0341	300.00
			Vendor 06336 - CHAD VALLOR Total:		**300.00**
Vendor: 05425 - CHARLENE ANDERSON, CUSTODIAN PETTY CASH					
CHARLENE ANDERSON, CUST	INV0017451	01/17/2023	DOLLAR GENERAL - DUCT TAPE FOR CABLES	001-200-560-0000	11.77
			Vendor 05425 - CHARLENE ANDERSON, CUSTODIAN PETTY CASH Total:		**11.77**
Vendor: 02975 - CHARLES TREY SMITH					
CHARLES TREY SMITH	INV0017443	01/17/2023	ADVANCED PER DIEM OXFORD, MS 1/22 - 2/3	001-200-605-0607	663.00
			Vendor 02975 - CHARLES TREY SMITH Total:		**663.00**
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	8024038	01/17/2023	Nitrile gloves, orange XL, box #12050771	401-751-560-0000	937.00
CHEMSEARCH	8064888	01/17/2023	Citraflow (drain maintenance agreement) #12015270	401-751-543-0000	2,563.74
CHEMSEARCH	8071986	01/17/2023	PREMALUBE XTREME #1 CS/48 #12052692	001-301-560-0000	604.90
			Vendor 00326 - CHEMSEARCH Total:		**4,105.64**
Vendor: 05687 - CHIP21, LLC					
CHIP21, LLC	4277	01/17/2023	18400 Sweat pants	001-200-535-0531	42.00
CHIP21, LLC	4277	01/17/2023	18000 Sweat shirt	001-200-535-0531	42.00
CHIP21, LLC	4277	01/17/2023	18400 Sweat pants	001-200-535-0531	42.00
CHIP21, LLC	4277	01/17/2023	18400 Sweat shirts	001-200-535-0531	42.00
CHIP21, LLC	4277	01/17/2023	8000 T-shirt Barnes	001-200-535-0531	40.00
CHIP21, LLC	4277	01/17/2023	8000 T-shirt Barnes	001-200-535-0531	40.00
CHIP21, LLC	4277	01/17/2023	8000 T-shirts Mammoser	001-200-535-0531	40.00
CHIP21, LLC	4277	01/17/2023	8000 T-shirt Mammoser	001-200-535-0531	40.00
CHIP21, LLC	4277	01/17/2023	N5293 Shorts	001-200-535-0531	30.00
CHIP21, LLC	4277	01/17/2023	N5293 Shorts	001-200-535-0531	30.00
CHIP21, LLC	4277	01/17/2023	8000 T-shirt Barnes	001-200-535-0531	25.00
CHIP21, LLC	4277	01/17/2023	8000 T-Shirt Mammoser	001-200-535-0531	25.00
CHIP21, LLC	4303	01/17/2023	s658 - OXFORD Blue - Holloway - L	001-120-535-0531	32.00
CHIP21, LLC	4303	01/17/2023	S658 - Oxford White - Authement - LARGE	001-120-535-0531	32.00
CHIP21, LLC	4303	01/17/2023	s658 - Oxford Black - Cox - XL	001-120-535-0531	32.00
CHIP21, LLC	4303	01/17/2023	S658 Oxford Blue Shirt - Authement - Large	001-120-535-0531	32.00
CHIP21, LLC	4304	01/17/2023	AD969 - Black - White embroidered logo	001-120-703-0000	180.00
CHIP21, LLC	4304	01/17/2023	AD969 - Navy - White embroidered logo	001-120-703-0000	180.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CHIP21, LLC	4304	01/17/2023	AD969 - Charcoal - White embroidered logo	001-120-703-0000	180.00
				Vendor 05687 - CHIP21, LLC Total:	1,106.00
Vendor: 04702 - CITY ELECTRIC SUPPLY CO.					
CITY ELECTRIC SUPPLY CO.	GFP/007318	01/17/2023	1-1/4 STR LT PLASTIC CONN	001-195-901-0915	11.90
CITY ELECTRIC SUPPLY CO.	GFP/007318	01/17/2023	2" FLEX STR CONN	001-195-901-0915	23.90
CITY ELECTRIC SUPPLY CO.	GFP/007318	01/17/2023	WI NON MET LQD TTE COND 1-1/4"X100 FT	001-195-901-0915	109.50
CITY ELECTRIC SUPPLY CO.	GFP/007318	01/17/2023	150A 250V RK5 TD FUSE	001-195-901-0915	122.25
CITY ELECTRIC SUPPLY CO.	GFP/007318	01/17/2023	3P-240V-100A CB	001-195-901-0915	199.00
CITY ELECTRIC SUPPLY CO.	GFP/007318	01/17/2023	200A LOADCNTR	001-195-901-0915	335.65
CITY ELECTRIC SUPPLY CO.	GFP/007318	01/17/2023	200A 240V 4SN SW NEMA1	001-195-901-0915	349.00
CITY ELECTRIC SUPPLY CO.	GFP/007389	01/17/2023	1-1/4 STR LT PLASTIC CONN	001-195-901-0915	11.90
CITY ELECTRIC SUPPLY CO.	GFP/007389	01/17/2023	C-H DG324NGK	001-195-901-0915	349.00
CITY ELECTRIC SUPPLY CO.	GFP/007389	01/17/2023	C-H 3BR1836L200	001-195-901-0915	335.65
CITY ELECTRIC SUPPLY CO.	GFP/007389	01/17/2023	THHN-2-BLK-19STR-CU	001-195-901-0915	231.35
CITY ELECTRIC SUPPLY CO.	GFP/007389	01/17/2023	1-1/4" PLASTIC BUSHING	001-195-901-0915	1.20
CITY ELECTRIC SUPPLY CO.	GFP/007389	01/17/2023	1-1/4" STEEL LOCKNUT	001-195-901-0915	1.50
CITY ELECTRIC SUPPLY CO.	GFP/007389	01/17/2023	1-1/4" TERMINAL ADAPTER	001-195-901-0915	1.76
CITY ELECTRIC SUPPLY CO.	GFP/007389	01/17/2023	THHN-1/0-STR-BLK-CU	001-195-901-0915	225.74
CITY ELECTRIC SUPPLY CO.	GFP/007389	01/17/2023	TOPAZ ELECTRIC 644S	001-195-901-0915	5.21
CITY ELECTRIC SUPPLY CO.	GFP/007389	01/17/2023	C-H BR3100	001-195-901-0915	199.00
CITY ELECTRIC SUPPLY CO.	GFP/007389	01/17/2023	EDISON ECNR150	001-195-901-0915	122.25
CITY ELECTRIC SUPPLY CO.	GFP/007389	01/17/2023	TOPAZ ELECTRIC 84	001-195-901-0915	8.59
CITY ELECTRIC SUPPLY CO.	GFP/007389	01/17/2023	PIPE EMT125	001-195-901-0915	56.42
CITY ELECTRIC SUPPLY CO.	GFP/007389	01/17/2023	1-1/4" 90D LT PLATIC CONN	001-195-901-0915	16.95
CITY ELECTRIC SUPPLY CO.	GFP/007389	01/17/2023	ESC200EG	001-195-901-0915	13.31
CITY ELECTRIC SUPPLY CO.	GFP/007389	01/17/2023	ESC125EG	001-195-901-0915	11.46
CITY ELECTRIC SUPPLY CO.	GFP/007389	01/17/2023	THHN-6-STR-GRN-CU	001-195-901-0915	87.64
				Vendor 04702 - CITY ELECTRIC SUPPLY CO. Total:	2,830.13
Vendor: 02921 - CIVICPLUS, LLC					
CIVICPLUS, LLC	245808	01/17/2023	MUNICODE UPDATE	001-190-683-0000	4,491.62
CIVICPLUS, LLC	249945	01/17/2023	CIVIC CLERK SET UP AND TRAINING (1 OF 3)	001-140-602-0000	2,106.00
				Vendor 02921 - CIVICPLUS, LLC Total:	6,597.62
Vendor: 01714 - COASTAL FIRE AND SAFETY, LLC					
COASTAL FIRE AND SAFETY, LL	32098	01/17/2023	VIDEO SURVEILLANCE EQUIPMENT - CAMERA	001-550-916-0000	777.00
COASTAL FIRE AND SAFETY, LL	32098	01/17/2023	VIDEO SURVEILLANCE EQUIPMENT- 8 CHANNEL	001-550-916-0000	799.00
COASTAL FIRE AND SAFETY, LL	32220	01/17/2023	City Hall Alarm: SEM	001-140-630-0000	150.00
COASTAL FIRE AND SAFETY, LL	32220	01/17/2023	City Hall Alarm: TG-7FS	001-140-630-0000	195.00
COASTAL FIRE AND SAFETY, LL	32220	01/17/2023	City Hall Fire Inspection-Annual	001-140-630-0000	250.00
COASTAL FIRE AND SAFETY, LL	32220	01/17/2023	Community Center Fire Inspection - Annual	001-194-630-0000	250.00
COASTAL FIRE AND SAFETY, LL	32220	01/17/2023	Community Center ALarm: SEM	001-194-630-0000	150.00
COASTAL FIRE AND SAFETY, LL	32220	01/17/2023	Community Center Alarm Pan	001-194-630-0000	200.00
COASTAL FIRE AND SAFETY, LL	32220	01/17/2023	Community Center Alarm: TG-7FS	001-194-630-0000	195.00
COASTAL FIRE AND SAFETY, LL	32220	01/17/2023	Civic Center Alarm: TG-7FS	001-195-630-0000	195.00
COASTAL FIRE AND SAFETY, LL	32220	01/17/2023	Civic Center Alarm:SEM	001-195-630-0000	150.00
COASTAL FIRE AND SAFETY, LL	32220	01/17/2023	Civic Center Fire Inspection-Annual	001-195-630-0000	350.00
COASTAL FIRE AND SAFETY, LL	32222	01/17/2023	City Hall Fire/ Burglary Monthly Monitoring	001-140-630-0000	74.00
COASTAL FIRE AND SAFETY, LL	32222	01/17/2023	Community Center Fire/ Burglary Monthly Monitoring	001-194-630-0000	74.00
COASTAL FIRE AND SAFETY, LL	32222	01/17/2023	Civic Center Fire/ Burglary Monthly Monitoring	001-195-630-0000	74.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
COASTAL FIRE AND SAFETY, LL	32236	01/17/2023	REPLACE 16CH NVR-LIGHTNING DAMAGED	001-140-630-0000	859.00
			Vendor 01714 - COASTAL FIRE AND SAFETY, LLC Total:		4,742.00
Vendor: 00618 - CONSOLIDATED PIPE & SUPPLY CO INC					
CONSOLIDATED PIPE & SUPPL	3726420-000-000	01/17/2023	BROOKS BARRELL LOCKS	401-710-560-0000	300.00
CONSOLIDATED PIPE & SUPPL	3726420-000-000	01/17/2023	DFW LID	401-710-560-0000	720.00
CONSOLIDATED PIPE & SUPPL	3729142-003-000	01/17/2023	HD LID ONLY DFW36M 1 LID SOLID	401-710-918-0000	590.00
CONSOLIDATED PIPE & SUPPL	3729142-003-000	01/17/2023	6 DFW PSLT MT BX EXT	401-710-918-0000	150.00
CONSOLIDATED PIPE & SUPPL	3724467-001-000	01/17/2023	5/8 NEPTUNE REG.	401-710-918-0000	39,200.00
CONSOLIDATED PIPE & SUPPL	3729398-000-000	01/17/2023	ROOT SHOVEL SLAYER SHOVEL #730829	401-750-560-0000	356.00
CONSOLIDATED PIPE & SUPPL	3729398-000-000	01/17/2023	136PF6 Thirsty Mate Pump #200196	401-750-560-0000	348.00
CONSOLIDATED PIPE & SUPPL	3729398-000-000	01/17/2023	DFT PLST MTR BX w/blue solid lid #255909	401-750-571-0000	1,750.00
CONSOLIDATED PIPE & SUPPL	3729398-000-000	01/17/2023	DFW PLST MTR BOX 1200 TT123R PLST RDR #264576	401-750-571-0000	200.00
CONSOLIDATED PIPE & SUPPL	3729371-000-000	01/17/2023	4" PVC couplings SDR35	401-750-571-0000	50.00
CONSOLIDATED PIPE & SUPPL	3729371-000-000	01/17/2023	6" inserta tee for 10" PVC sewer pipe	401-750-571-0000	480.00
CONSOLIDATED PIPE & SUPPL	3729371-000-000	01/17/2023	6" inserta tee for 12" PVC sewer pipe	401-750-571-0000	480.00
CONSOLIDATED PIPE & SUPPL	3729371-000-000	01/17/2023	4" PVC caps SDR35, screw on cleanout caps	401-750-571-0000	50.00
CONSOLIDATED PIPE & SUPPL	3729371-000-000	01/17/2023	8" PVC caps SDR35, solvent weld push on	401-750-571-0000	216.00
CONSOLIDATED PIPE & SUPPL	3729371-000-000	01/17/2023	4" PVC caps, SDR35, solvent weld push on	401-750-571-0000	140.00
CONSOLIDATED PIPE & SUPPL	3729371-000-000	01/17/2023	3" PVC caps, screw on cleanout caps	401-750-571-0000	90.00
CONSOLIDATED PIPE & SUPPL	3729371-000-000	01/17/2023	4" X4" PVC fernco couplings	401-750-571-0000	80.00
CONSOLIDATED PIPE & SUPPL	3729371-000-000	01/17/2023	8" X 6" PVC fernco couplings	401-750-571-0000	288.00
CONSOLIDATED PIPE & SUPPL	3729371-001-000	01/17/2023	8" PVC caps SDR35, solvent weld push on	401-750-571-0000	144.00
			Vendor 00618 - CONSOLIDATED PIPE & SUPPLY CO INC Total:		45,632.00
Vendor: 03451 - CRAIN TRACTOR & EQUIPMENT INC					
CRAIN TRACTOR & EQUIPME	CT07848	01/17/2023	1-1/2 cylinder	001-301-563-0000	268.97
			Vendor 03451 - CRAIN TRACTOR & EQUIPMENT INC Total:		268.97
Vendor: 06049 - CROCKER HEATING & AIR INC					
CROCKER HEATING & AIR INC	I-11922-2	01/17/2023	20 TON TRANE DUAL CIRCUIT SPLIT SYSTEM	001-195-901-0915	21,700.00
			Vendor 06049 - CROCKER HEATING & AIR INC Total:		21,700.00
Vendor: 03072 - CUSTOM PRODUCTS CORPORATION					
CUSTOM PRODUCTS CORPOR	383919	01/17/2023	12X36 TYPE 3 OBJECT MARKER (RIGHT) BK/YE	001-301-566-0000	204.70
CUSTOM PRODUCTS CORPOR	383919	01/17/2023	18X24 BORDER ONLY RE/WH HIP/AL #S1824BOREWHHA	001-301-566-0000	204.70
CUSTOM PRODUCTS CORPOR	383919	01/17/2023	12X36 TYPE 3 OBJECT MARKER (LEFT) BK/YE	001-301-566-0000	204.70
CUSTOM PRODUCTS CORPOR	383919	01/17/2023	30X30 STOP WH/RE HIP/AL #S3030R11HA	001-301-566-0000	399.50
CUSTOM PRODUCTS CORPOR	383919	01/17/2023	24X12 DIAGONAL LEFT (ARROW PLAQUE) BK/FYG	001-301-566-0000	204.30
CUSTOM PRODUCTS CORPOR	383919	01/17/2023	FREIGHT	001-301-566-0000	125.65
CUSTOM PRODUCTS CORPOR	383919	01/17/2023	12x18 BORDER ONLY BK/WH HIP/AL #S1218BOBKWHHA	401-751-560-0000	109.90
			Vendor 03072 - CUSTOM PRODUCTS CORPORATION Total:		1,453.45
Vendor: 03325 - DAHL'S AUTOMOTIVE PARTS, INC					
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Headlight (#96 Chevy 1500) #BPH11NVV2-N	001-301-563-0000	32.71

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Tailgate handle (#16 GMC) #735-6213	001-301-563-0000	33.81
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Motor mount (#96 Chevy 1500) #6022708	001-301-563-0000	82.89
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Hydraulic fitting (#62 bobcat) #G25832-0404	001-301-563-0000	21.90
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Blower motor (#28 F350) #6552613	001-301-563-0000	92.93
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Water pump (#124 trash truck) #N204410IM	001-301-563-0000	106.19
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	AW68 hydraulic oil (#62 bobcat) #85705	001-301-563-0000	182.56
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Battery (#125 Komatsu Excavator) #7266	001-301-563-0000	425.48
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Hydraulic fitting (#62 bobcat) #G25105-0808	001-301-563-0000	16.39
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Headlight socket (#96 Chevy 1500) #787143	001-301-563-0000	16.08
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Toggle switch (#182 tractor) #786143	001-301-563-0000	12.12
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Toggle switch (#182 tractor) #786131	001-301-563-0000	10.02
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Hydraulic hose (#62 bobcat) #70382	001-301-563-0000	22.50
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	500 amp fuse (#18 bucket truck) #ANL-500	001-301-563-0000	21.30
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Bar & chain ol #1424	001-301-563-0000	92.36
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	TPMS Kit (#32 Chevy 2500) #92-B14S-4	001-301-563-0000	7.56
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Shop broom #8071016	001-350-560-0000	37.99
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Fuel pressure tester #700-096	001-350-563-0000	49.54
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Thread locker #7651142	001-350-563-0000	28.25
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Cap screw #501-732R	001-350-563-0000	20.28
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Blades #CMHT11921A	001-350-563-0000	9.86
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Bulb #2357-N	001-350-563-0000	9.66
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Trigger torch #61545	001-350-563-0000	74.99
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	14oz gas bottle #09160004	001-352-560-0000	9.39
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Oil filter (#63 CAT 303) #7620	001-352-563-0000	8.08
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Socket (#11 F250) #S38T50	001-352-563-0000	9.08
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Socket set (#11 F250) #CMMT34449	001-352-563-0000	30.27
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Trailer towing bolts #301-73213	001-352-563-0000	8.76
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Socket bit (#11 F250) #S38T50	001-352-563-0000	9.24
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Sealing washer kit (#40 Dodge 3500) #407405	401-750-563-0000	4.70
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Oil filter (#40 Dodge 3500) #27620MP	401-750-563-0000	30.96
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	A/C Compressor (#40 Dodge 3500) #471-6046	401-750-563-0000	262.34
DAHL'S AUTOMOTIVE PARTS, I	775997	01/17/2023	Water pump (#83 Ford Ranger) #43064	401-751-563-0000	67.49
DAHL'S AUTOMOTIVE PARTS, I	776920	01/17/2023	NAPA 2.5 DEF	001-260-563-0000	15.77
DAHL'S AUTOMOTIVE PARTS, I	777241	01/17/2023	LICENSE LAMP	001-260-563-0000	7.79
DAHL'S AUTOMOTIVE PARTS, I	777242	01/17/2023	FUSE KIT, FUSES	001-260-563-0000	12.99
DAHL'S AUTOMOTIVE PARTS, I	777243	12/30/2022	BUTT CONNECTOR	001-260-563-0000	3.74
DAHL'S AUTOMOTIVE PARTS, I	777264	01/17/2023	COUPLING	001-260-563-0000	25.67
DAHL'S AUTOMOTIVE PARTS, I	777458	01/17/2023	Battery (#1 Dodge) #7594R	001-300-563-0000	140.64
DAHL'S AUTOMOTIVE PARTS, I	777458	01/17/2023	Starter (#1 Dodge) #4W6966	001-300-563-0000	319.56
DAHL'S AUTOMOTIVE PARTS, I	777458	01/17/2023	Wiper blade #6-24-1	001-301-563-0000	12.26
DAHL'S AUTOMOTIVE PARTS, I	777458	01/17/2023	Starting fluid (#184 side bush hog) #7612	001-301-563-0000	10.06
DAHL'S AUTOMOTIVE PARTS, I	777458	01/17/2023	Wiper blade #6-18-1	001-301-563-0000	8.45

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DAHL'S AUTOMOTIVE PARTS, I	777458	01/17/2023	Jump box #ES5000	001-301-563-0000	199.00
DAHL'S AUTOMOTIVE PARTS, I	777458	01/17/2023	Brake caliper (#31 F250) #2618XA	001-301-563-0000	70.07
DAHL'S AUTOMOTIVE PARTS, I	777458	01/17/2023	Brake hose (#31 F250) #38270	001-301-563-0000	32.44
DAHL'S AUTOMOTIVE PARTS, I	777458	01/17/2023	5amp fuse #782-5546	001-350-563-0000	3.64
DAHL'S AUTOMOTIVE PARTS, I	777458	01/17/2023	5amp fuse #782-5545	001-350-563-0000	3.64
DAHL'S AUTOMOTIVE PARTS, I	777458	01/17/2023	Battery (#41 Dodge) #7594R	401-750-563-0000	140.64
DAHL'S AUTOMOTIVE PARTS, I	777458	01/17/2023	Intake gasket (#90 Ranger) #MS94429	401-751-563-0000	34.18
DAHL'S AUTOMOTIVE PARTS, I	777458	01/17/2023	EGR (#90 Ranger) #3-19200	401-751-563-0000	56.51
DAHL'S AUTOMOTIVE PARTS, I	777458	01/17/2023	Fuel injector (#90 Ranger) #2-38846	401-751-563-0000	290.70
DAHL'S AUTOMOTIVE PARTS, I	777514	01/17/2023	Ingersoll Rand 2145QIMAX 3/4"	001-350-548-0000	726.58
DAHL'S AUTOMOTIVE PARTS, I	777596	01/17/2023	OVAL OE MULTI TOW, BERRYMA NCARB SPRCLN	001-550-575-0000	51.33
DAHL'S AUTOMOTIVE PARTS, I	777608	01/17/2023	SPARK PLUGS	001-550-575-0000	23.36
DAHL'S AUTOMOTIVE PARTS, I	777650	01/17/2023	OIL FILTER	001-550-575-0000	17.98
DAHL'S AUTOMOTIVE PARTS, I	777730	01/17/2023	AIR FILTER, BELTS, 1 GAL PREMBLUE 15W40	001-550-563-0000	197.10
DAHL'S AUTOMOTIVE PARTS, I	777761	01/17/2023	ROTELLA T4 15W40	001-260-563-0000	49.62
DAHL'S AUTOMOTIVE PARTS, I	777769	01/17/2023	2 YR WARRANTY	001-550-563-0000	140.64
DAHL'S AUTOMOTIVE PARTS, I	777827	01/17/2023	SUPPORTS	001-550-563-0000	66.98
DAHL'S AUTOMOTIVE PARTS, I	778136	01/17/2023	Rack	001-352-560-0000	349.75
DAHL'S AUTOMOTIVE PARTS, I	778136	01/17/2023	Mount kit	001-352-560-0000	129.85
DAHL'S AUTOMOTIVE PARTS, I	778136	01/17/2023	5th whl tailgate	001-352-560-0000	659.50
DAHL'S AUTOMOTIVE PARTS, I	778177	01/17/2023	SWITCH	001-550-563-0000	18.49
DAHL'S AUTOMOTIVE PARTS, I	778373	01/17/2023	cleaner wax, twax hard shell paste, arrmor all,	001-260-563-0000	120.11
			Vendor 03325 - DAHL'S AUTOMOTIVE PARTS, INC Total:		**5,786.72**
Vendor: 06337 - DARLA VICE					
DARLA VICE	R00157144	01/17/2023	COMMUNTIY CENTER DEPOSIT REFUND	001-001-341-0341	300.00
			Vendor 06337 - DARLA VICE Total:		**300.00**
Vendor: 05249 - DELTA CONSTRUCTION, INC.					
DELTA CONSTRUCTION, INC.	83020220S21	01/17/2023	704 Rue Rivage road panel replacement	100-301-630-0000	2,022.00
			Vendor 05249 - DELTA CONSTRUCTION, INC. Total:		**2,022.00**
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	37323	01/17/2023	Annual fuel delivery service Oct 22 - Sept 23	001-301-525-0000	5,464.80
EAGLE ENERGY INC.	37322	01/17/2023	Annual fuel delivery service Oct 22 - Sept 23	001-301-525-0000	4,018.55
			Vendor 05394 - EAGLE ENERGY INC. Total:		**9,483.35**
Vendor: 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC.					
EMERGENCY EQUIPMENT PR	477883	01/17/2023	Whelen Back Up Lights for Fire Unit L-1	001-260-563-0000	187.04
			Vendor 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC. Total:		**187.04**
Vendor: 05628 - ENGEL ELECTRIC, LLC					
ENGEL ELECTRIC, LLC	A1723	01/17/2023	ELECTRICAL REPAIRS FOR INSIDE AND OUTSIDE A/C UNI	001-195-630-0000	7,527.10
			Vendor 05628 - ENGEL ELECTRIC, LLC Total:		**7,527.10**
Vendor: 03684 - EXPRESS SERVICES, INC.					
EXPRESS SERVICES, INC.	28345606	01/17/2023	TEMP CUSTODIAN HOURS W/E 12/4/22	001-550-499-0000	679.20
EXPRESS SERVICES, INC.	28468582	01/17/2023	TEMP EMPLOYEE HOURS W/E 1/1/23	001-301-499-0000	1,439.06
EXPRESS SERVICES, INC.	28468582	01/17/2023	TEMP EMPLOYEE HOURS W/E 1/1/23	401-750-499-0000	1,247.18

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EXPRESS SERVICES, INC.	28497281	01/17/2023	TEMP EMPLOYEE HOURS W/E 1/8/23	001-301-499-0000	1,867.80
EXPRESS SERVICES, INC.	28497281	01/17/2023	TEMP EMPLOYEE HOURS W/E 1/8/23	401-750-499-0000	1,011.09
			Vendor 03684 - EXPRESS SERVICES, INC. Total:		**6,244.33**
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	124056	01/17/2023	Oil change and service for police vehicle fleet	001-200-525-0000	50.88
FAST EDDIE'S, INC	124079	01/17/2023	oil changes	001-550-525-0000	41.50
FAST EDDIE'S, INC	124088	01/17/2023	OIL CHANGE FOR CC5 TRUCK	401-710-630-0000	36.00
FAST EDDIE'S, INC	124095	01/17/2023	Oil Change for Unit F-2	001-260-525-0000	47.00
			Vendor 00419 - FAST EDDIE'S, INC Total:		**175.38**
Vendor: 03979 - FEED SACK & GARDEN SUPPLY					
FEED SACK & GARDEN SUPPLY	0117584	01/17/2023	Winter Rye grass seed	401-750-560-0000	219.00
			Vendor 03979 - FEED SACK & GARDEN SUPPLY Total:		**219.00**
Vendor: 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC.					
GUARDIAN ALLIANCE TECHN	17409	01/17/2023	BACKGROUND CHECKS AND SOCIAL MEDIA SCREENING	001-200-602-0000	90.00
			Vendor 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC. Total:		**90.00**
Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC					
GULF COAST BUSINESS SUPPL	247623	01/17/2023	water, soap. towels, cleaner	001-260-510-0000	585.46
GULF COAST BUSINESS SUPPL	247623.1	01/17/2023	hand soap	001-260-510-0000	52.00
GULF COAST BUSINESS SUPPL	248296	01/17/2023	Angled Lobby Broom RCP637400BLA	001-550-510-0000	71.24
GULF COAST BUSINESS SUPPL	248296	01/17/2023	Chemical Resistant Trigger Sprayer BWK72109	001-550-510-0000	36.00
GULF COAST BUSINESS SUPPL	248296	01/17/2023	Angler Broom BWK932AEA	001-550-510-0000	68.48
GULF COAST BUSINESS SUPPL	248296	01/17/2023	Select Multifold Towels CSDH124	001-550-510-0000	166.36
GULF COAST BUSINESS SUPPL	248296.1	01/17/2023	Select Multifold Towels CSDH124	001-550-510-0000	41.59
GULF COAST BUSINESS SUPPL	248679	01/17/2023	Item 8511WH - COPY PAPER 8.5X11; 5000 sheets/box	001-200-500-0000	422.70
GULF COAST BUSINESS SUPPL	248745	01/17/2023	CLI30526 INDEX SORTER	001-120-500-0000	20.78
			Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:		**1,464.61**
Vendor: 01301 - GULF HYDRAULICS & PNEUMATICS INC					
GULF HYDRAULICS & PNEUM	183624	01/17/2023	Service diagnostic/repair bucket truck	001-301-630-0000	949.07
			Vendor 01301 - GULF HYDRAULICS & PNEUMATICS INC Total:		**949.07**
Vendor: 04230 - GULF STATES DISTRIBUTORS, INC.					
GULF STATES DISTRIBUTORS, I	1434295-IN	01/17/2023	American Eagle 223 FMJ AE223 55gr	001-200-541-0000	5,200.00
			Vendor 04230 - GULF STATES DISTRIBUTORS, INC. Total:		**5,200.00**
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	AMAZON - ALDERMAN TABLETS	001-100-603-0000	4,678.11
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	ADOBE ACROBAT PRO - COUR	001-110-602-0000	15.70
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	JOSTENS - YEARBOOD AD FOR MAYOR/BOARD	001-120-549-0544	255.49
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	JOSTENS - MYC YEARBOOK AD	001-120-552-0000	255.49
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	ADOBE ACROBAT PRO - PROJECT MGR	001-120-602-0000	16.99
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	AMAZON - APPLE 12.9 INCH IPAD PRO WIFI+CELLULAR	001-120-603-0000	1,289.00
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	AMAZON - 2 27 INCH MONITORS	001-120-603-0000	232.95
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	AMAZON - CASE FOR IPAD PRO AND APPLE PENCIL	001-120-603-0000	118.99
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	SUN HERALD	001-120-686-0000	15.00
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	JACKSON CLARION LEDGER	001-120-686-0000	1.00

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HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	MAILCHIMP ELECTRONIC NEWSLETTER	001-120-699-0000	63.13
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	ADOBE ACROBAT PRO - TAX DEPT	001-140-602-0000	16.99
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	SHERATON FLOWOOD - V. HUPE	001-140-605-0607	258.00
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	SHERATON FLOWOOD - P. GASTON	001-140-605-0607	258.00
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	AMAZON - LOGITECH WIRELESS SOLAR KEYBOARD	001-180-501-0000	72.19
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	ADOBE CREATIVE CLOUD ALL APPS - HR	001-180-602-0000	84.99
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	INDEED - JOB POSTING	001-180-610-0000	134.20
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	2023 BAYS AND BAYOUS SYMPOSIUM REG - C. MARTI	001-190-605-0607	250.00
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	AMAZON - 2.5 INCH PAPER PUNCH	001-191-500-0000	18.78
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	ATT - INTERNET FOR COMMUNITY CENTER	001-194-613-0000	107.00
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	JOANN FABRICS - CREDIT FOR RETURNED FABRIC	001-196-560-0000	-265.55
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	AMAZON - 6FT STRETCH SPANDEX TABLE COVERS	001-196-560-0000	140.30
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	AMAZON - FULL MOTION MONITOR WALL MOUNT	001-196-560-0000	25.68
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	ADOBE CREATIVE CLOUD ALL APPS - MARY C	001-196-602-0000	84.99
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	MAC OF ALL TRADES - COMPUTER FOR MARY C	001-196-603-0000	1,374.99
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	AMAZON - WIRED KEYBOARD AND MOUSE COMBO MAC	001-196-603-0000	29.99
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	AMAZON - 24 INCH INSIGNIA SMART HD TV	001-196-916-0000	79.99
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	HOBBY LOBBY - FABRIC FOR THEATER COUCH	001-196-916-0000	210.93
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	HAMPTON INN - TREY SMITH OXFORD, MS	001-200-605-0607	1,343.04
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	HAMPTON INN - CREDIT FOR TAXES CHARGED PRIOR MONTH	001-200-605-0607	-179.41
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	TRIPLE I SOLUTIONS SMUGGLER INC 2.0 - N. SHAVERS	001-200-605-0607	395.00
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	AMAZON - BRAKE LIGHT SEAL GASKET FOR FORD F150	001-260-563-0000	11.98
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	AMAZON - RED/CLEAR BRAKE OE REPLACEMENT TAIL LIGHT	001-260-563-0000	108.99
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	CANDLEWOOD SUITES - D. MCCOY	001-260-605-0607	308.89
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	MS STATE DEPT OF HEALTH - FINES FOR AFTERSCHOOL PR	001-550-540-0540	461.94
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	AMAZON - 3 60IN PRE-LIT FIR CHRISTMAS WREATH	007-140-560-0000	509.97
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	LOWE'S HOME CENTERS - SURGE PROTECTOR / CABLE TIES	010-140-703-0004	215.82
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	HOBBY LOBBY - CHRISTMAS SUPPLIES	010-140-703-0004	77.56
HANCOCK WHITNEY BANK CR	INV0017459	01/17/2023	COURTNEY FARMS - GARLAND FOR TREE LIGHTIN	010-140-703-0004	88.00
			Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:		**13,165.10**
Vendor: 06263 - HANCOCK WHITNEY BANK					
HANCOCK WHITNEY BANK	231061	01/17/2023	LEASE 076529 CATERPILLER 308E2 EXCAVATOR	401-800-810-0009	53.33

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK	231061	01/17/2023	LEASE 076529 CATERPILLER 308E2 EXCAVATOR	401-800-820-0009	2,144.71
HANCOCK WHITNEY BANK	231062	01/17/2023	LEASE 076530 CATERPILLAR 926M LOADER	401-800-810-0008	85.37
HANCOCK WHITNEY BANK	231062	01/17/2023	LEASE 076530 CATERPILLAR 926M LOADER	401-800-820-0008	3,433.14
			Vendor 06263 - HANCOCK WHITNEY BANK Total:		5,716.55
Vendor: 03983 - IMAGES GALORE SIGNS LLC					
IMAGES GALORE SIGNS LLC	22-0685	01/17/2023	aluminum composite printed and laminated graphics	001-550-560-0000	450.00
IMAGES GALORE SIGNS LLC	22-0776	01/17/2023	reflective signs	001-140-682-0000	80.00
IMAGES GALORE SIGNS LLC	22-0926	01/17/2023	6" Golf Cart decals - printed & UV laminated	001-120-549-0544	60.00
IMAGES GALORE SIGNS LLC	23-0008	01/17/2023	New Decals for Parks Dept. vehicles	001-550-560-0000	395.00
			Vendor 03983 - IMAGES GALORE SIGNS LLC Total:		985.00
Vendor: 04519 - INTERNATIONAL ASSOCIATION-CHIEF POLICE					
INTERNATIONAL ASSOCIATIO	0255502	01/17/2023	ACTIVE DUES 1/1/23 - 12/31/23 M. DUNSTON	001-200-686-0000	190.00
			Vendor 04519 - INTERNATIONAL ASSOCIATION-CHIEF POLICE Total:		190.00
Vendor: 00848 - ISCO METALS, INC.					
ISCO METALS, INC.	226434	01/17/2023	ST Channel 3/4x4'x8'	008-255-916-0000	487.50
ISCO METALS, INC.	226434	01/17/2023	ST Channel 3x4.1x20' CH34.12	008-255-916-0000	216.00
ISCO METALS, INC.	226434	01/17/2023	ST Channel 10x8.4 x 20' CH108.420	008-255-916-0000	198.00
			Vendor 00848 - ISCO METALS, INC. Total:		901.50
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET	INV0017592	01/17/2023	PRISONER COSTS DEC 2022	001-200-520-0000	6,720.00
			Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:		6,720.00
Vendor: 04863 - JACKSON COUNTY CHANCERY CLERK					
JACKSON COUNTY CHANCERY	INV0017469	01/17/2023	IMAGES AND DEEDS - BECHTEL PLACE COVENANTS	001-190-615-0000	4.00
JACKSON COUNTY CHANCERY	INV0017469	01/17/2023	IMAGES AND DEEDS - CEMETERY	040-140-616-0000	522.50
			Vendor 04863 - JACKSON COUNTY CHANCERY CLERK Total:		526.50
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU	159837	01/17/2023	WATER SUBSCRIBERS WHOLESALE 12/1 - 1/1/23	401-750-691-0000	15,570.00
JACKSON COUNTY UTILITY AU	159837	01/17/2023	WATER SUBSCRIBERS WHOLESALE 12/1 - 12/19	401-750-691-0001	251.73
JACKSON COUNTY UTILITY AU	159837	01/17/2023	WATER SUBSCRIBERS WHOLESALE 12/1 - 12/19	401-750-691-0001	164.02
			Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:		15,985.75
Vendor: 04226 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU	2014	01/17/2023	QUARTERLY WASTEWATER SERVICE SUNPLEX	401-751-691-0000	6,587.88
			Vendor 04226 - JACKSON COUNTY UTILITY AUTHORITY Total:		6,587.88
Vendor: 05346 - JAY BEARDEN CONSTRUCTION, INC.					
JAY BEARDEN CONSTRUCTION	4	01/17/2023	FRONT BEACH SIDEWALK REPAIR DEC 2022	329-330-911-0000	56,335.00
			Vendor 05346 - JAY BEARDEN CONSTRUCTION, INC. Total:		56,335.00
Vendor: 06342 - JESSE BRELAND					
JESSE BRELAND	INV0017593	01/17/2023	MILEAGE FOR PERSONAL VEHICLE USE 1/9-1/10	001-200-605-0607	93.62
			Vendor 06342 - JESSE BRELAND Total:		93.62
Vendor: 05551 - JOHNSON TIRE SERVICE, LLC					
JOHNSON TIRE SERVICE, LLC	0023742	01/17/2023	tire repair to bobcat	001-550-570-0000	210.00
			Vendor 05551 - JOHNSON TIRE SERVICE, LLC Total:		210.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02295 - JON THOMAS					
JON THOMAS	INV0017475	01/17/2023	OFFICIALS PAYMENT FOR SPRING BASKETBALL 1/9 - 2/2	001-550-688-0000	4,899.00
				Vendor 02295 - JON THOMAS Total:	**4,899.00**
Vendor: 03091 - KEELING COMPANY					
KEELING COMPANY	s4243652.001	01/17/2023	ant killer	001-550-543-0000	238.02
KEELING COMPANY	S4251855.001	01/17/2023	rye grass for Highway 57 (overseed) and fertiziler	001-550-560-0000	4,513.37
				Vendor 03091 - KEELING COMPANY Total:	**4,751.39**
Vendor: 06219 - KING'S SPRINKLER SYSTEMS INC					
KING'S SPRINKLER SYSTEMS I	2854	01/17/2023	IRRIGATION SYSTEM LABOR	007-650-704-0000	2,510.00
KING'S SPRINKLER SYSTEMS I	2854	01/17/2023	IRRIGATION SYSTEM PARTS	007-650-704-0000	1,675.00
				Vendor 06219 - KING'S SPRINKLER SYSTEMS INC Total:	**4,185.00**
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	18444	01/17/2023	CITYWIDE PHONE SERVICE JANUARY 2023	001-140-612-0000	4,002.98
				Vendor 06227 - KLOUD7 LLC Total:	**4,002.98**
Vendor: 04287 - LADY DI'S FLORIST					
LADY DI'S FLORIST	000401	01/17/2023	TREE TOPPER / CHRISTMAS BOW	001-120-549-0544	45.00
				Vendor 04287 - LADY DI'S FLORIST Total:	**45.00**
Vendor: 05502 - LEADSONLINE LLC					
LEADSONLINE LLC	402674	01/17/2023	TOTAL TRACK INVESTIGATION SERVICE PACKAGE	001-200-602-0000	5,482.00
				Vendor 05502 - LEADSONLINE LLC Total:	**5,482.00**
Vendor: 03109 - LEXIS-NEXIS					
LEXIS-NEXIS	3094241186	01/17/2023	LEXISNEXIS SUBSCRIPTION CONTENT FEATURE DEC 2022	001-110-602-0000	128.00
				Vendor 03109 - LEXIS-NEXIS Total:	**128.00**
Vendor: 06338 - LISA PETERSON					
LISA PETERSON	R00203219	01/17/2023	COMMUNITY CENTER DEPOSIT REFUND	001-001-341-0341	300.00
				Vendor 06338 - LISA PETERSON Total:	**300.00**
Vendor: 00510 - LOWE'S HOME CENTERS INC					
LOWE'S HOME CENTERS INC	901021	01/17/2023	Dewalt tool kit, rake, pitch fork, chisel set, etc	001-352-548-0000	812.70
LOWE'S HOME CENTERS INC	919508	01/17/2023	2.66 sqft augustine sod	001-550-560-0000	33.10
LOWE'S HOME CENTERS INC	919519	01/17/2023	sod	001-550-560-0000	13.24
LOWE'S HOME CENTERS INC	921430	01/17/2023	Landscaping materials for Peter Anderson & fall	001-353-546-0000	335.46
LOWE'S HOME CENTERS INC	958127	01/17/2023	Dewalt tool kit, rake, pitch fork, chisel set, etc	001-352-548-0000	474.05
LOWE'S HOME CENTERS INC	958130	01/17/2023	Welded wire fencing, 5 X 50	001-352-906-0000	569.88
LOWE'S HOME CENTERS INC	921733	01/17/2023	flowers	001-353-546-0000	238.68
LOWE'S HOME CENTERS INC	958174	01/17/2023	Dewalt tool kit, rake, pitch fork, chisel set, etc	001-352-548-0000	172.68
LOWE'S HOME CENTERS INC	901518	01/17/2023	christmas lights	007-140-560-0000	341.21
LOWE'S HOME CENTERS INC	921959	01/17/2023	flowers	001-353-546-0000	274.17
LOWE'S HOME CENTERS INC	901178.2	01/17/2023	ladders, drills, drillbits, batteries	001-550-548-0000	1,561.71
LOWE'S HOME CENTERS INC	909379	01/17/2023	tent for the Mary C that is broken	001-196-560-0000	186.20
LOWE'S HOME CENTERS INC	919455	01/17/2023	fertilizer	001-550-560-0000	213.50
LOWE'S HOME CENTERS INC	918669	01/17/2023	craftsman drill set	001-550-548-0000	217.56
LOWE'S HOME CENTERS INC	918669	01/17/2023	socket set	001-550-548-0000	62.68
LOWE'S HOME CENTERS INC	918669	01/17/2023	pitch fork	001-550-548-0000	54.13
LOWE'S HOME CENTERS INC	918669	01/17/2023	2yr lpp power tool warranty	001-550-548-0000	49.97
LOWE'S HOME CENTERS INC	918669	01/17/2023	shovels	001-550-548-0000	37.92
LOWE'S HOME CENTERS INC	918669	01/17/2023	rakes	001-550-548-0000	24.66

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LOWE'S HOME CENTERS INC	918823	01/17/2023	MISC. X-MAS DECORATIONS	001-140-560-0000	220.16
LOWE'S HOME CENTERS INC	918010	01/17/2023	MISC. X-MAS DECORATIONS	001-140-560-0000	249.76
LOWE'S HOME CENTERS INC	909289	01/17/2023	250FT BROWN STRANDED LAMP CORD	007-140-560-0000	166.71
LOWE'S HOME CENTERS INC	901972	01/17/2023	CM Metric Ratcheting Wrench -19MM #1049324	001-352-548-0000	41.76
LOWE'S HOME CENTERS INC	916121	01/17/2023	vinyl hooks	001-550-560-0000	32.28
LOWE'S HOME CENTERS INC	919053	01/17/2023	boarder bricks and grass seed for Fort Maurepas	001-550-560-0000	664.05
LOWE'S HOME CENTERS INC	919085	01/17/2023	boarder bricks and grass seed for Fort Maurepas	001-550-560-0000	61.74
LOWE'S HOME CENTERS INC	919086	01/17/2023	boarder bricks and grass seed for Fort Maurepas	001-550-560-0000	25.64
LOWE'S HOME CENTERS INC	990655	01/17/2023	washing machine for shop	001-550-916-0000	539.60
LOWE'S HOME CENTERS INC	922144	01/17/2023	landscaping flowers	001-353-546-0000	204.92
			Vendor 00510 - LOWE'S HOME CENTERS INC Total:		**7,880.12**
Vendor: 02714 - LYMAN WELL COMPANY, LLC					
LYMAN WELL COMPANY, LLC	22-381	01/17/2023	PABST WATER WELL REPAIR	001-001-053-0000	74,961.00
			Vendor 02714 - LYMAN WELL COMPANY, LLC Total:		**74,961.00**
Vendor: 02650 - MALIQUE TAYLOR					
MALIQUE TAYLOR	INV0017594	01/17/2023	SCOREKEEPING WINTER BASKETBALL 1/11 - 1/12	001-550-688-0000	45.00
			Vendor 02650 - MALIQUE TAYLOR Total:		**45.00**
Vendor: 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC.					
MANDAL AUTOMOTIVE OF D'I	6095677/1	01/17/2023	Shop supplies	001-200-630-0000	25.00
MANDAL AUTOMOTIVE OF D'I	6095677/1	01/17/2023	68218054AB Transmission flui	001-200-630-0000	106.60
MANDAL AUTOMOTIVE OF D'I	6095677/1	01/17/2023	Diagnostics	001-200-630-0000	130.00
MANDAL AUTOMOTIVE OF D'I	6095677/1	01/17/2023	RL078840AA Converter	001-200-630-0000	795.00
MANDAL AUTOMOTIVE OF D'I	6095677/1	01/17/2023	52108044AA Input shaft	001-200-630-0000	166.40
MANDAL AUTOMOTIVE OF D'I	6095677/1	01/17/2023	Labor	001-200-630-0000	2,141.78
			Vendor 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC. Total:		**3,364.78**
Vendor: 00406 - MILLER ICE MACHINE COMPANY INC					
MILLER ICE MACHINE COMPA	9469	01/17/2023	Service call to check ice machine SN:1101034013	001-301-630-0000	500.00
			Vendor 00406 - MILLER ICE MACHINE COMPANY INC Total:		**500.00**
Vendor: 01185 - MINDY MCDOWELL					
MINDY MCDOWELL	INV0017595	01/17/2023	MEALS AND PARKING FOR ADA SYMPOSIUM 1/9 - 1/12	001-180-605-0608	201.41
			Vendor 01185 - MINDY MCDOWELL Total:		**201.41**
Vendor: 05276 - MISSION COMMUNICATIONS, LLC					
MISSION COMMUNICATIONS,	1071779	01/17/2023	Transducer #IT472S	401-750-571-0000	565.00
			Vendor 05276 - MISSION COMMUNICATIONS, LLC Total:		**565.00**
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A	INV0017505	01/17/2023	GMS: 50466	401-800-810-0005	177.97
MISSISSIPPI DEVELOPMENT A	INV0017505	01/17/2023	GMS: 50466	401-800-820-0005	1,693.63
			Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:		**1,871.60**
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0017503	01/17/2023	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	154.87
MISSISSIPPI POWER	INV0017503	01/17/2023	01267-96030 3199 GOVERNEMENT ST TRAFFIC LIGHT	001-301-625-0000	51.39
MISSISSIPPI POWER	INV0017503	01/17/2023	08716-53020 / 927 WASHINGTON AVE FESTIVAL POLE 2	001-301-625-0000	54.22
MISSISSIPPI POWER	INV0017503	01/17/2023	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	56.53
MISSISSIPPI POWER	INV0017503	01/17/2023	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	57.54

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER	INV0017503	01/17/2023	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	78.46
MISSISSIPPI POWER	INV0017503	01/17/2023	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	68.02
			Vendor 04056 - MISSISSIPPI POWER Total:		521.03
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	03451-61042 1014 PORTER S	001-140-625-0000	282.49
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	03661-61006 1018 PORTER S	001-140-625-0000	951.68
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	356.12
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	940.41
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	3,454.44
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	99.00
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	09418-25010 731 WASHINGTON AVE	001-197-625-0000	74.65
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	80.31
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	04291-61008 523 DEWEY AV	001-200-625-0000	395.54
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	394.94
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	228.81
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	607.03
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	22981-63016 726 PINE DR	001-300-625-0000	561.48
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	23821-63002 712 PINE DR	001-300-625-0000	349.25
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	22771-63016 710 PINE DRIVE	001-300-625-0000	368.92
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	22351-62028 712 PINE DR	001-300-625-0000	79.36
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	33475-02017 916 MLK JR	001-301-625-0000	56.58
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	18210-80112 100 EARLE TAYLOR	001-301-625-0000	57.40
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	62841-61008 2701 BIENVILLE	001-301-625-0000	64.46
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	63.43
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	46389-82004 499 FRONT BEACH DR	001-301-625-0000	279.15
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	14196-61145 712 PINE DR	001-301-625-0000	57.48
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	66831-61002 2107 BIENVILLE	001-301-625-0000	62.67
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	62.39
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	99841-61005 317 CALHOUN ST	001-301-625-0000	58.64
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	62.23
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	21879-95000 1101 BOWEN AVE	001-301-625-0000	62.10
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	61.15
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	01239-32141 2651 GOV'T ST	001-301-625-0000	65.06
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	22141-61003 1400 MIDDLE AVE	001-301-625-0000	299.87
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	58.78
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	08852-33170 1010 GOVT STREET	001-301-625-0000	58.20
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	107.25
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	41176-44018 / 1025 GOVERNMENT ST CASH ALLEY	001-301-625-0000	67.54

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	66.41
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	10299-70019 690 WASHINGTON AVE	001-301-625-0000	107.33
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	108.57
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	32449-80008 809 WASHINGTON AVE	001-301-625-0000	117.26
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	133.24
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	09555-13014 619 WASHINGTON AVE	001-301-625-0000	97.15
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	89.60
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	25770-40023 1104 GOVT STREET	001-301-625-0000	154.25
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	18934-23063 1600 GOVT STREET	001-301-625-0000	158.37
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	18099-70073 598 FRONT BEACH DR	001-301-625-0000	159.51
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	04097-78132 297 FRONT BEACH DR	001-301-625-0000	176.30
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	81991-61001 918 CALHOUN ST	001-301-625-0000	122.47
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	36122-11009 1403 GOVT STREET	001-301-625-0000	188.70
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	11445-27007 / 927 WASHINGTON AVE TEMP POL	001-301-625-0000	84.14
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	82.51
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	81.68
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	77.74
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	80521-62006 511 WASHINGTON AVE	001-301-625-0000	69.56
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	68.07
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	91431-61003 1005 THORN SCHOOL	001-301-625-0000	56.48
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	66.47
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	01117-60046 1101 DESOTO S	001-301-625-0000	66.47
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	51741-62018 2339 GOVT STREET	001-301-625-0000	65.42
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	56.39
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	64321-63003 3420 GOVT ST	001-301-625-0000	51.58
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	53601-61007 3000 BIENVILLE	001-301-625-0000	55.57
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	51.48
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	45432-83007 1015 DESOTO S	001-301-625-0000	51.39
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	51.39
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	19352-15205 702 CHURCH ST	001-301-625-0000	51.39
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	20199-66139 1011 DESOTO S	001-301-625-0000	51.39
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	08550-38041 919 CASH ALLE	001-301-625-0000	51.39
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	00911-62042 312 ALICE ST	001-301-625-0000	124.66
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	56.25
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	49.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	01834-84166 1802 GOVT STREET	001-301-625-0000	30.54
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	27570-71026 590 WASHINGTON AVE	001-301-625-0000	25.77
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	47301-61005 1109 IBERVILLE DR	001-301-625-0000	23.21
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	67681-51002 499 FRONT BEACH DR	001-301-625-0000	548.58
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	20681-64001 STREET LIGHTS	001-301-625-0000	24,098.65
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	02417-20052 920 CASH ALLE	001-301-625-0000	51.39
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	23857-94009 725 PINE DR	001-301-625-0000	52.21
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	05434-88053 1017 DESOTO S	001-301-625-0000	51.39
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	04081-61017 520 DEWEY AV	001-301-625-0000	52.40
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	08435-88152 500 FRONT BEACH DR	001-301-625-0000	52.30
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	54.61
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	04398-10027 95 ASHLEY PLACE	001-301-625-0000	54.41
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	20051-64001 714 PINE DRIVE	001-301-625-0000	340.59
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	14791-62001 1802 GOVT STREET	001-301-625-0000	53.83
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	52.93
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	59394-34031 927 WASHINGTON AVE	001-301-625-0000	52.74
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	125.99
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	52.49
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	51.39
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	47511-61005 499 FRONT BEACH	001-550-625-0000	123.10
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	108.60
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	21311-64006 902 MLK JR	001-550-625-0000	108.31
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	12759-08061 HALSTEAD TENNIS	001-550-625-0000	1,269.02
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	10679-55016 405-B HALSTEAD RD TENNIS PAVILLI	001-550-625-0000	101.91
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	23401-63002 726 PINE DR	001-550-625-0000	137.27
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	98.11
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	00701-62006 400 ALICE ST	001-550-625-0000	714.87
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	00931-24022 1409 MIDDLE AVE	001-550-625-0000	325.78
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	61201-62018 PARK COMM 902 MLK	001-550-625-0000	60.42
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	22361-64008 317 CALHOUN ST	001-550-625-0000	9.98
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	32201-62008 407 HALSTEAD RD	001-550-625-0000	13.43
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	378.72
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	24451-62007 1425 PORTER S	001-550-625-0000	428.58
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	19.79
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	59.11
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	379.72

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	196.90
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	52.06
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	54249-57018 400 ALICE ST SHED	001-550-625-0000	316.48
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	66871-62005 824 HANDY AV	401-750-625-0000	1,702.87
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	02990-62016 405 HALSTEAD	401-750-625-0000	57.16
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	15631-59054 712 - C PINE STREET	401-750-625-0000	324.46
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	2,215.37
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	02401-61004 512 WASH AVE.	401-750-625-0000	1,773.98
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	191.45
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	248.10
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	223.26
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	133.61
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	253.66
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	364.95
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	352.32
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	209.49
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	407.90
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	390.01
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	201.79
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	25071-63002 LS22/120 HOLCOLMB	401-751-625-0000	140.38
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	497.80
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	156.94
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	195.63
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	87.96
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	120.67
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	59.70
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	58.01
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	56.39
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	55.18
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	54.03
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	53.69

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	53.59
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	53.12
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	52.98
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	52.44
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	52.16
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	51.83
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	51.78
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	51.78
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	51.63
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	63.02
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	64.39
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	58.93
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	66.26
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	107.51
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	100.49
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	91.52
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	131.36
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	87.33
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	64.62
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	85.05
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	84.39
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	85.85
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	84.26
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	83.23
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	82.28
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	79.25
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	79.05
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	68.08
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	66.72
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	1,185.17
MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	1,028.31

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MISSISSIPPI POWER COMPAN	INV0017504	01/17/2023	00692-18033 711 MAGNOLIA AVE GYM	551-551-625-0000	186.54
			Vendor 00156 - MISSISSIPPI POWER COMPANY Total:		66,048.40
Vendor: 01887 - MISSISSIPPI STATE DEPT OF HEALTH					
MISSISSIPPI STATE DEPT OF H	INV0017506	01/17/2023	FUNDING FOR FINGERPRINT CARDS	001-550-540-0540	303.25
			Vendor 01887 - MISSISSIPPI STATE DEPT OF HEALTH Total:		303.25
Vendor: 06059 - MS DEPARTMENT OF REVENUE					
MS DEPARTMENT OF REVENU	INV0017502	01/17/2023	TAGS FOR NEW PD VEHICLES 2205, 2206, 2207, 2208	001-200-699-0000	48.00
			Vendor 06059 - MS DEPARTMENT OF REVENUE Total:		48.00
Vendor: 00141 - NAFECO INC					
NAFECO INC	1178949	01/17/2023	Caleb Causey Uniform Allowance	001-260-535-0531	226.00
NAFECO INC	1182551	01/17/2023	Brandon Broussard Uniform Allowance	001-260-535-0531	98.00
NAFECO INC	1182552	01/17/2023	William Hatten Uniform Allowance	001-260-535-0531	198.00
NAFECO INC	1182553	01/17/2023	Connor Havard Uniform Allowance	001-260-535-0531	246.00
NAFECO INC	1182557	01/17/2023	Dylan Hults Uniform Allowanc	001-260-535-0531	186.00
NAFECO INC	1182566	01/17/2023	UNIFORMS FOR J. WOODS	001-260-535-0531	209.00
NAFECO INC	1182569	01/17/2023	David Wright Uniform Allowance	001-260-535-0531	93.00
			Vendor 00141 - NAFECO INC Total:		1,256.00
Vendor: 06095 - OCCUPATIONAL HEALTH CENTER INC					
OCCUPATIONAL HEALTH CENT	299883	01/17/2023	VACCINATIONS FOR SEWER EMPLOYEE	401-300-604-0000	78.00
			Vendor 06095 - OCCUPATIONAL HEALTH CENTER INC Total:		78.00
Vendor: 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC					
OCEAN SPRINGS CHAMBER O	INV0017507	01/17/2023	HOTEL TAX RECEIVED JAN 202	007-650-700-0000	5,754.72
			Vendor 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC Total:		5,754.72
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC					
OVERSTREET AND ASSOCIATE	2696	01/17/2023	1194 BEACH HILL WATER LINE REPLACEMENT DEC 2022	401-750-600-0611	295.00
OVERSTREET AND ASSOCIATE	2697	01/17/2023	SIDEWALK PHASE 2 HURRICAN IDA 4626DR DEC 2	171-406-600-0611	11,475.00
OVERSTREET AND ASSOCIATE	2698	01/17/2023	1048 CITY ENGINEERING DEC 2022	001-120-600-0611	652.50
OVERSTREET AND ASSOCIATE	2698	01/17/2023	1048 CITY ENGINEERING DEC 2022	401-750-600-0611	1,015.00
			Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:		13,437.50
Vendor: 06058 - OVERWATCH SUPPLY, LLC					
OVERWATCH SUPPLY, LLC	1291	01/17/2023	Handcuff key	001-200-535-0531	16.00
OVERWATCH SUPPLY, LLC	1291	01/17/2023	Streamlight stinger hl	001-200-535-0531	343.98
OVERWATCH SUPPLY, LLC	1291	01/17/2023	Bianchi belt keepers	001-200-535-0531	33.98
OVERWATCH SUPPLY, LLC	1291	01/17/2023	Bianchi duty belt	001-200-535-0531	20.00
OVERWATCH SUPPLY, LLC	1291	01/17/2023	Bianchi open top double mag case	001-200-535-0531	77.98
OVERWATCH SUPPLY, LLC	1291	01/17/2023	Swat boots	001-200-535-0531	119.99
OVERWATCH SUPPLY, LLC	1291	01/17/2023	Swat boots	001-200-535-0531	119.99
OVERWATCH SUPPLY, LLC	1291	01/17/2023	Bianchi cuff case	001-200-535-0531	71.98
OVERWATCH SUPPLY, LLC	1291	01/17/2023	Bianchi inner belt	001-200-535-0531	54.99
			Vendor 06058 - OVERWATCH SUPPLY, LLC Total:		858.89
Vendor: 04811 - POWELL CONSTRUCTION SERVICES, INC.					
POWELL CONSTRUCTION SER	4048	01/17/2023	Repair traffic signal at Hanley & Government	001-301-630-0000	3,265.00
			Vendor 04811 - POWELL CONSTRUCTION SERVICES, INC. Total:		3,265.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02655 - PRECISION DOOR SERVICE					
PRECISION DOOR SERVICE	55293663	01/17/2023	Commercial Service Fee/1 hour of Labor	001-260-630-0000	350.00
			Vendor 02655 - PRECISION DOOR SERVICE Total:		**350.00**
Vendor: 00820 - PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS					
PSYCHOLOGICAL RESOURCES	2212114	01/17/2023	PSYCHOLOGICAL EVALUATIONS FOR PD	001-180-604-0000	300.00
			Vendor 00820 - PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS Total:		**300.00**
Vendor: 05377 - PTS SOLUTIONS, INC.					
PTS SOLUTIONS, INC.	2023079-M	01/17/2023	ANNUAL SOFTWARE MAINTENACE FOR VFC SOFTWARE	001-200-602-0605	5,000.00
			Vendor 05377 - PTS SOLUTIONS, INC. Total:		**5,000.00**
Vendor: 05634 - RAM TOOL AND SUPPLY CO. INC.					
RAM TOOL AND SUPPLY CO. I	9504056952	01/17/2023	40lb concrete mix 40/pallet	001-301-560-0000	728.00
RAM TOOL AND SUPPLY CO. I	9504056952	01/17/2023	5000PSI concrete mix 80lb 42/pallet	001-301-560-0000	540.96
RAM TOOL AND SUPPLY CO. I	9504062469	01/17/2023	Dunlop thigh wader, CS	001-352-560-0000	209.60
RAM TOOL AND SUPPLY CO. I	9504062469	01/17/2023	Dunlop thigh wader, CS	401-750-560-0000	83.84
RAM TOOL AND SUPPLY CO. I	9504062469	01/17/2023	Dunlop thigh wader, CS	401-751-560-0000	125.76
			Vendor 05634 - RAM TOOL AND SUPPLY CO. INC. Total:		**1,688.16**
Vendor: 00889 - REDD PEST CONTROL CO OF GULFPORT MS					
REDD PEST CONTROL CO OF G	INV0017514	01/17/2023	ANNUAL TERMITE PROTECTION AND INSPECTIO	001-193-630-0000	278.25
			Vendor 00889 - REDD PEST CONTROL CO OF GULFPORT MS Total:		**278.25**
Vendor: 06339 - RHONDA NETTLES					
RHONDA NETTLES	R00185117	01/17/2023	COMMUNITY CENTER DEPOSIT REFUND	001-001-341-0341	300.00
			Vendor 06339 - RHONDA NETTLES Total:		**300.00**
Vendor: 00297 - SINGING RIVER ELECTRIC COOPERATIVE					
SINGING RIVER ELECTRIC COO	INV0017517	01/12/2023	3730 Bienville Blvd Civic Cent	001-195-625-0000	1,673.92
SINGING RIVER ELECTRIC COO	INV0017517	01/12/2023	Hwy 90 / Davis Bayou Rd	001-301-625-0000	145.91
SINGING RIVER ELECTRIC COO	INV0017517	01/12/2023	Hwy 90 / Bienville Blvd	001-301-625-0000	38.52
SINGING RIVER ELECTRIC COO	INV0017517	01/12/2023	Northwest Corner Hwy 90/57	001-301-625-0000	26.71
SINGING RIVER ELECTRIC COO	INV0017517	01/12/2023	3730 Bienville Blvd Vietnam Memorial	401-750-625-0000	38.33
SINGING RIVER ELECTRIC COO	INV0017517	01/12/2023	Water Tank #4	401-750-625-0000	44.78
SINGING RIVER ELECTRIC COO	INV0017517	01/12/2023	LS 84 Hwy 90 / Lakeview SD	401-751-625-0000	74.35
SINGING RIVER ELECTRIC COO	INV0017517	01/12/2023	LS 104 7714 Bienville Blvd	401-751-625-0000	52.75
SINGING RIVER ELECTRIC COO	INV0017517	01/12/2023	4501 Hwy 57 LS	401-751-625-0000	57.60
SINGING RIVER ELECTRIC COO	INV0017517	01/12/2023	LS 102 7801 Bienville Blvd	401-751-625-0000	58.41
SINGING RIVER ELECTRIC COO	INV0017517	01/12/2023	LS 103 7201 Bienville Blvd	401-751-625-0000	69.32
			Vendor 00297 - SINGING RIVER ELECTRIC COOPERATIVE Total:		**2,280.60**
Vendor: 04763 - SLAUGHTER & ASSOCIATES, PLLC					
SLAUGHTER & ASSOCIATES, P	S-2344S	01/17/2023	MUNICIPAL GROWTH NOV/DEC 2022	001-100-600-0601	2,532.08
SLAUGHTER & ASSOCIATES, P	S-2353S	01/17/2023	COMP PLAN DEC 2022	001-120-600-0000	9,388.57
			Vendor 04763 - SLAUGHTER & ASSOCIATES, PLLC Total:		**11,920.65**
Vendor: 06340 - SONGY BROTHER CHRISTMAS LIGHTS					
SONGY BROTHER CHRISTMAS	INV0017527	01/17/2023	INSTALLATION OF CHRISTMAS LIGHTS ON WASH. AVE	007-140-560-0000	14,195.00
			Vendor 06340 - SONGY BROTHER CHRISTMAS LIGHTS Total:		**14,195.00**
Vendor: 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES					
SOUTH MISSISSIPPI BUSINESS	428534.2	01/17/2023	PRINTING CONTRACT - CID	001-200-630-0000	30.00
			Vendor 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES Total:		**30.00**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 06022 - SOUTHERN FIRE SPRINKLER, INC					
SOUTHERN FIRE SPRINKLER, I	20-39628	01/17/2023	annual inspection for park buildings	001-550-630-0000	821.00
			Vendor 06022 - SOUTHERN FIRE SPRINKLER, INC Total:		**821.00**
Vendor: 06131 - SOUTHERN HOSPITALITY SUPPLY					
SOUTHERN HOSPITALITY SUP	19282	01/17/2023	PIL77273 - Pilot Precise V5 RT Refill	001-190-500-0000	2.29
SOUTHERN HOSPITALITY SUP	19282	01/17/2023	SAN80002 - Red Dry Erase Marker - 1 dozen	001-190-500-0000	27.99
			Vendor 06131 - SOUTHERN HOSPITALITY SUPPLY Total:		**30.28**
Vendor: 06341 - STACEY CULVER					
STACEY CULVER	R00187489	01/17/2023	COMMUNITY CENTER DEPOSIT REFUND	001-001-341-0341	300.00
			Vendor 06341 - STACEY CULVER Total:		**300.00**
Vendor: 05114 - STAPLES, INC					
STAPLES, INC	3526946109	01/17/2023	Item # 863057 HP 61XL Black HY Ink Cartridge	001-200-500-0000	75.58
STAPLES, INC	3526946109	01/17/2023	Item # 863058 HP 61 Tri-Color HY Ink Cartridge	001-200-500-0000	41.08
STAPLES, INC	3526946110	01/17/2023	C BATTERIES	001-140-500-0000	14.71
STAPLES, INC	3526946110	01/17/2023	AA BATTERIES	001-140-500-0000	19.74
STAPLES, INC	3526946110	01/17/2023	FILE FOLDERS LEGAL SIZE	001-140-500-0000	29.40
STAPLES, INC	3526946110	01/17/2023	KEYBOARD/MOUSE COMBO SET	001-140-500-0000	39.99
STAPLES, INC	3526946110	01/17/2023	HP 414A MAGENTA TONER CARTRIDGE	001-140-500-0000	109.15
STAPLES, INC	3526946111	01/17/2023	Hanging File Folders	001-550-500-0000	77.64
STAPLES, INC	3526946111	01/17/2023	Expo Markers	001-550-500-0000	32.03
STAPLES, INC	3526946111	01/17/2023	LEGAL PADS	001-550-500-0000	26.49
STAPLES, INC	3526946111	01/17/2023	G2 Pens Blue	001-550-500-0000	12.76
STAPLES, INC	3526946111	01/17/2023	G2 Pens Black	001-550-500-0000	21.04
STAPLES, INC	3526946111	01/17/2023	Hanging Folder Long Tabs	001-550-500-0000	13.00
STAPLES, INC	3526946112	01/17/2023	APC BATTERY BACK UP AND SURGE PROTECTOR	001-191-500-0000	84.99
STAPLES, INC	3526946113	01/17/2023	HP Smart Tank 7602 Wireless TANK PRINTER	001-196-603-0000	474.99
STAPLES, INC	3526946115	01/17/2023	APC BATTERY BACK UP AND SURGE PROTECTOR	001-191-500-0000	89.99
STAPLES, INC	3526946116	01/17/2023	2" Economy Prong Fasteners	001-120-500-0000	6.58
STAPLES, INC	3526946116	01/17/2023	Professional Leather Padfolio/Notepad, Black	001-120-500-0000	30.05
STAPLES, INC	3526946116	01/17/2023	Pentel EnerGel Retractable Gel Pen Blue Ink, Dozen	001-120-500-0000	13.80
STAPLES, INC	3526946116	01/17/2023	Monthly Desk Pad Calendar	001-120-500-0000	15.36
STAPLES, INC	3526946116	01/17/2023	Certificate Holders, Blue/Gold, 6/Pack	001-120-500-0000	24.75
STAPLES, INC	3526946116	01/17/2023	Front Load Stackable Metal Letter Tray	001-120-500-0000	18.30
STAPLES, INC	3526946119	01/17/2023	24479984 - AC Air Fiters - 16x24x1 - 12 pack	001-190-560-0000	80.99
STAPLES, INC	3526946120	01/17/2023	Desk calendars, tape, post-its, binder clips	001-191-500-0000	46.51
			Vendor 05114 - STAPLES, INC Total:		**1,398.92**
Vendor: 06209 - TEMCO OF GULF COAST, INC.					
TEMCO OF GULF COAST, INC.	72620	01/17/2023	HVAC REPAIRS	001-200-630-0000	349.75
			Vendor 06209 - TEMCO OF GULF COAST, INC. Total:		**349.75**
Vendor: 02614 - THE CAPITOL GROUP, LLC					
THE CAPITOL GROUP, LLC	INV0017563	01/17/2023	CITY/GOVT RELATIONS DECEMBER 2022	001-120-608-0000	3,300.00
			Vendor 02614 - THE CAPITOL GROUP, LLC Total:		**3,300.00**

1/17/2023 DOCKET

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 04605 - THOMPSON ENGINEERING, INC.					
THOMPSON ENGINEERING, IN	INV0017566	01/17/2023	STORMWATER CERTIFICATION TRAINING - R. HUTCHERSON	001-191-605-0607	250.00
			Vendor 04605 - THOMPSON ENGINEERING, INC. Total:		**250.00**
Vendor: 21-0028 - TRANSCONTINENTAL SECURITY INC					
TRANSCONTINENTAL SECURIT	0192171	01/17/2023	ELECTRONIC SECURITY MONITORING JAN 2023	001-196-630-0000	36.99
			Vendor 21-0028 - TRANSCONTINENTAL SECURITY INC Total:		**36.99**
Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA					
TRANSUNION RISK & ALTERN	293141-202212-1	01/17/2023	CURRENT AND CONTRACT CHARGES DEC 2022	001-200-602-0000	447.40
			Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:		**447.40**
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530048249	01/17/2023	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	181.22
UNIFIRST HOLDINGS, INC	1530048880	01/17/2023	UNIFORM SERVICES AND CHARGES	001-300-535-0530	292.30
UNIFIRST HOLDINGS, INC	1530048880	01/17/2023	UNIFORM SERVICES AND CHARGES	401-710-535-0531	5.61
UNIFIRST HOLDINGS, INC	1530048881	01/17/2023	UNIFORM SERVICES AND CHARGES	401-750-535-0530	73.10
UNIFIRST HOLDINGS, INC	1530048882	01/17/2023	PREP AND EMBLEM CHARGES C. DEPREO	401-750-535-0530	96.76
UNIFIRST HOLDINGS, INC	1530048882	01/17/2023	UNIFORM SERVICES AND CHARGES	401-750-535-0530	117.15
UNIFIRST HOLDINGS, INC	1530048883	01/17/2023	UNIFORM SERVICES AND CHARGES	001-300-535-0530	445.27
UNIFIRST HOLDINGS, INC	1530049526	01/17/2023	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	181.22
UNIFIRST HOLDINGS, INC	1530050223	01/17/2023	UNIFORM SERVICES AND CHARGES	001-300-535-0530	285.98
UNIFIRST HOLDINGS, INC	1530050223	01/17/2023	UNIFORM SERVICES AND CHARGES	401-710-535-0531	5.61
UNIFIRST HOLDINGS, INC	1530050224	01/17/2023	UNIFORM SERVICES AND CHARGES	401-750-535-0530	73.10
UNIFIRST HOLDINGS, INC	1530050225	01/17/2023	UNIFORM SERVICES AND CHARGES	401-750-535-0530	96.76
UNIFIRST HOLDINGS, INC	1530050226	01/17/2023	UNIFORM SERVICES AND CHARGES	001-300-535-0530	184.81
UNIFIRST HOLDINGS, INC	1530048883 CM	01/17/2023	CREDIT FOR LOSS CHARGES - M . HALE 1530048883	001-300-535-0530	-257.40
			Vendor 01476 - UNIFIRST HOLDINGS, INC Total:		**1,781.49**
Vendor: 06223 - UNITI FIBER LLC					
UNITI FIBER LLC	350160	01/17/2023	CITYWIDE FIBER INTERNET	001-140-613-0000	3,268.08
			Vendor 06223 - UNITI FIBER LLC Total:		**3,268.08**
Vendor: 05536 - WARREN PAVING, INC.					
WARREN PAVING, INC.	70952	01/17/2023	610 limestone base, delivered	401-750-924-0910	4,233.01
WARREN PAVING, INC.	71318	01/17/2023	#4 limestone	001-352-906-0000	3,800.61
			Vendor 05536 - WARREN PAVING, INC. Total:		**8,033.62**
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	0001268929	01/17/2023	RESIDENTIAL WASTE AND RECYCLING OCT 2022-SEPT 2023	401-320-686-0000	113,335.24
WASTE PRO GAUTIER	0001272687	01/17/2023	Sewage container/dump site fee Oct 2022-Sept 2023	401-320-686-0000	60.00
WASTE PRO GAUTIER	0001272958	01/17/2023	RESIDENTIAL WASTE AND RECYCLING OCT 2022-SEPT 2023	401-320-686-0000	113,335.24
			Vendor 04346 - WASTE PRO GAUTIER Total:		**226,730.48**
Vendor: 04784 - WEX BANK					
WEX BANK	86056971	01/17/2023	CITY FUEL CHARGES DEC 2022	001-260-525-0000	899.49

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WEX BANK	86056971	01/17/2023	CITY FUEL CHARGES DEC 2022	001-260-525-0000	17.39
WEX BANK	86056971	01/17/2023	CITY FUEL CHARGES DEC 2022	001-260-525-0000	-10.91
				Vendor 04784 - WEX BANK Total:	**905.97**
Vendor: 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC					
WILKINSON, WILLIAMS, BOSI	621-0020F-125	01/17/2023	LITIGATION ACCOUNT NOV 2022 BAUER	001-120-600-0603	254.00
WILKINSON, WILLIAMS, BOSI	621-0050F-13	01/17/2023	LITIGATION NOV 2022 ILLANE	001-120-600-0603	1,071.00
WILKINSON, WILLIAMS, BOSI	621-0052F-8	01/17/2023	EMINENT DOMAIN NOV 2022	001-120-699-0000	66.00
WILKINSON, WILLIAMS, BOSI	621-0010K-235	01/17/2023	ATTORNEY FEES - DEC 2022	001-120-600-0602	9,900.00
WILKINSON, WILLIAMS, BOSI	621-0010K-235	01/17/2023	ATTORNEY FEES - DEC 2022	401-750-600-0602	1,080.00
WILKINSON, WILLIAMS, BOSI	621-0010K-235	01/17/2023	ATTORNEY FEES - DEC 2022	401-751-600-0602	1,080.00
			Vendor 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC Total:		**13,451.00**
Vendor: 02120 - WOLVERINE CONSTRUCTION					
WOLVERINE CONSTRUCTION	23002-COOS	01/17/2023	Water service repairs (Bristol, Sussex, Davidson)	401-750-924-0910	4,500.00
WOLVERINE CONSTRUCTION	23003-COOS	01/17/2023	Fire hydrant replacement (Doctors Drive)	401-750-924-0910	4,900.00
				Vendor 02120 - WOLVERINE CONSTRUCTION Total:	**9,400.00**
Vendor: 01900 - YMCA-MISSISSIPPI GULF COAST					
YMCA-MISSISSIPPI GULF COA	2023	01/17/2023	JAN 2023 - DEC 2023 MEMBERSHIP DUES	001-001-021-0025	10,000.00
				Vendor 01900 - YMCA-MISSISSIPPI GULF COAST Total:	**10,000.00**
				Grand Total:	**878,506.75**

Report Summary

Fund Summary

Fund	Expense Amount
001 - GENERAL	383,079.41
007 - TOURISM FUND	25,212.60
008 - FOOD AND BEVERAGE TAX 2%	7,201.50
010 - FESTIVALS	381.38
040 - BELLANDE/EVERGREEN CEMETERIES	522.50
100 - MODERNIZATION USE TAX	2,022.00
171 - HURRICANE IDA AUG 2021	11,475.00
308 - MDOT LPA 108084 - OS ROAD PHASE I	861.00
320 - STP-GOVERNMENT ST SIDEWALKS	6,268.75
329 - TIDELANDS GRANT BEACH REPAIRS	56,335.00
401 - UTILITY ENTERPRISE	381,173.21
551 - TACONI BUILDING	3,974.40
Grand Total:	**878,506.75**

Account Summary

Account Number	Account Name	Expense Amount
001-001-021-0025	DUE FROM PAYROLL	10,000.00
001-001-053-0000	DUE FROM SENATE BON	74,961.00
001-001-130-0053	AMS Collection Fee / Pay	1,271.80
001-001-341-0341	COMM CENTER RENTAL	1,500.00
001-001-359-0000	OTHER INCOME	-25.16
001-100-600-0601	ANNEXATION FEES	2,532.08
001-100-603-0000	COMPUTER HARDWARE	4,678.11
001-110-600-0600	CONTRACTUAL SERVICES	55.00
001-110-602-0000	COMPUTER SOFTWARE	143.70
001-120-500-0000	OFFICE SUPPLIES	129.62
001-120-535-0531	UNIFORMS	128.00
001-120-549-0544	SPECIAL PROJECTS SUPP	360.49
001-120-552-0000	YOUTH COUNCIL SUPPLI	255.49
001-120-600-0000	COMPREHENSIVE PLAN	9,388.57
001-120-600-0602	ATTORNEY FEES	9,900.00
001-120-600-0603	Attorney - Non Contract	1,325.00
001-120-600-0611	ENGINEERING - PUBLIC	652.50
001-120-600-0612	ENGINEERING FEES	192.00
001-120-602-0000	COMPUTER SOFTWARE	16.99
001-120-603-0000	COMPUTER HARDWARE	1,640.94
001-120-608-0000	LOBBYISTS / CONSULTAN	3,300.00
001-120-686-0000	DUES/MEMBERSHIPS/S	16.00
001-120-699-0000	OTHER SERVICES & CHA	129.13
001-120-703-0000	MISC PROMOTIONS	540.00
001-140-500-0000	OFFICE SUPPLIES	212.99
001-140-560-0000	MATERIALS & SUPPLIES	469.92
001-140-600-0600	CONTRACTUAL SERVICES	90.00
001-140-602-0000	COMPUTER SOFTWARE	2,122.99
001-140-605-0607	TRAVEL/TRAINING/SEMI	516.00
001-140-606-0000	POSTAGE	205.95
001-140-612-0000	TELEPHONE - KLOUD 7	4,002.98
001-140-613-0000	CITYWIDE INTERNET SER	3,268.08
001-140-625-0000	UTILITIES	1,443.31
001-140-630-0000	GENERAL REPAIRS & MA	1,528.00
001-140-643-0000	CITY WIDE BUILDING M	109.61
001-140-682-0000	CEMETERY - MAINT	80.00
001-180-501-0000	OFFICE FURNITURE & EQ	72.19
001-180-602-0000	COMPUTER SOFTWARE	84.99
001-180-604-0000	PHYSICAL EXAMS & TEST	300.00
001-180-605-0608	ADA CONFERENCE & TR	201.41
001-180-610-0000	ADVERTISING	134.20

Account Summary

Account Number	Account Name	Expense Amount
001-190-500-0000	OFFICE SUPPLIES	30.28
001-190-560-0000	MATERIALS & SUPPLIES	80.99
001-190-605-0607	TRAVEL/TRAINING/SEMI	250.00
001-190-615-0000	PRINTING & BINDING	4.00
001-190-683-0000	UDC COMP PLAN/ORDIN	4,491.62
001-191-500-0000	OFFICE SUPPLIES	240.27
001-191-605-0607	TRAVEL/TRAINING/SEMI	250.00
001-193-625-0000	UTILITIES	592.34
001-193-630-0000	GENERAL REPAIRS & MA	278.25
001-194-613-0000	INTERNET SERVICE	107.00
001-194-625-0000	UTILITIES	1,426.60
001-194-630-0000	GENERAL REPAIRS & MA	869.00
001-195-625-0000	UTILITIES	1,673.92
001-195-630-0000	GENERAL REPAIRS & MA	8,296.10
001-195-901-0915	IMPROVEMENTS TO BUI	24,530.13
001-196-560-0000	MATERIALS & SUPPLIES	86.63
001-196-563-0000	REPAIR PARTS & SUPPLIE	80.00
001-196-602-0000	COMPUTER SOFTWARE	84.99
001-196-603-0000	COMPUTER HARDWARE	1,879.97
001-196-625-0000	UTILITIES	3,588.49
001-196-630-0000	GENERAL REPAIRS & MA	36.99
001-196-916-0000	MACHINERY & EQUIPME	290.92
001-197-625-0000	UTILITIES	154.96
001-200-500-0000	OFFICE SUPPLIES	539.36
001-200-520-0000	PRISONER COSTS	6,720.00
001-200-525-0000	GAS AND OIL	50.88
001-200-535-0531	UNIFORMS	1,296.89
001-200-541-0000	AMMUNITION	5,200.00
001-200-560-0000	MATERIALS & SUPPLIES	11.77
001-200-602-0000	COMPUTER SOFTWARE	14,419.40
001-200-602-0605	PTS & DIGITICKET MAIN	5,000.00
001-200-605-0607	TRAVEL/TRAINING/SEMI	2,315.25
001-200-612-0000	TELEPHONE SERVICE - P	204.00
001-200-625-0000	UTILITIES	576.58
001-200-630-0000	GENERAL REPAIRS & MA	3,844.53
001-200-686-0000	DUES/MEMBERSHIPS/S	190.00
001-200-699-0000	OTHER SERVICES & CHA	48.00
001-260-510-0000	CLEANING & JANITORIAL	637.46
001-260-525-0000	GAS AND OIL	952.97
001-260-535-0531	UNIFORMS	1,256.00
001-260-548-0000	SMALL TOOLS & EQUIP	558.00
001-260-563-0000	REPAIR PARTS & SUPPLIE	543.70
001-260-605-0607	TRAVEL/TRAINING/SEMI	308.89
001-260-625-0000	UTILITIES	1,373.78
001-260-630-0000	GENERAL REPAIRS & MA	350.00
001-260-916-0000	MACHINERY & EQUIPME	16,662.00
001-300-535-0530	UNIFORM ALLOWANCES	950.96
001-300-563-0000	REPAIR PARTS & SUPPLIE	460.20
001-300-625-0000	UTILITIES	1,966.04
001-301-499-0000	TEMP AGENCY EXPENSE	3,306.86
001-301-525-0000	GAS AND OIL	9,483.35
001-301-560-0000	MATERIALS & SUPPLIES	1,991.46
001-301-563-0000	REPAIR PARTS & SUPPLIE	2,658.80
001-301-566-0000	SIGNS AND SIGN MATER	1,343.55
001-301-600-0601	LANDSCAPING CONTRAC	8,280.00
001-301-625-0000	UTILITIES	32,484.57
001-301-630-0000	GENERAL REPAIRS & MA	4,714.07
001-350-548-0000	SMALL TOOLS & EQUIP	726.58

Account Summary

Account Number	Account Name	Expense Amount
001-350-560-0000	MATERIALS & SUPPLIES	37.99
001-350-563-0000	REPAIR PARTS & SUPPLIE	199.86
001-350-635-0000	RENTALS	386.68
001-352-548-0000	SMALL TOOLS & EQUIP	1,501.19
001-352-560-0000	MATERIALS & SUPPLIES	1,358.09
001-352-563-0000	REPAIR PARTS & SUPPLIE	65.43
001-352-906-0000	DRAINAGE PROJECTS	16,102.49
001-352-916-0000	MACHINERY & EQUIPME	17,010.00
001-353-546-0000	LANDSCAPE MATERIALS	1,053.23
001-550-499-0000	TEMP AGENCY EXPENSE	679.20
001-550-500-0000	OFFICE SUPPLIES	182.96
001-550-510-0000	CLEANING & JANITORIAL	383.67
001-550-525-0000	GAS AND OIL	41.50
001-550-535-0531	UNIFORMS	362.44
001-550-540-0540	AFTER SCHOOL SUMME	765.19
001-550-540-0541	ATHLETIC SUPPLIES	394.90
001-550-543-0000	CHEMICALS	238.02
001-550-548-0000	SMALL TOOLS & EQUIP	2,008.63
001-550-560-0000	MATERIALS & SUPPLIES	6,569.91
001-550-563-0000	REPAIR PARTS & SUPPLIE	817.84
001-550-570-0000	TIRES AND TUBES	210.00
001-550-575-0000	VEHICLE REPAIR PARTS	404.60
001-550-625-0000	UTILITIES	5,741.76
001-550-630-0000	GENERAL REPAIRS & MA	821.00
001-550-688-0000	SPECIAL SERVICES	4,944.00
001-550-916-0000	MACHINERY & EQUIPME	2,115.60
007-140-560-0000	DOWNTOWN DECORATI	15,272.88
007-650-700-0000	CHAMBER OF COMMER	5,754.72
007-650-704-0000	TOURISM BEAUTIFICATI	4,185.00
008-255-916-0000	MACHINERY & EQUIPME	901.50
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/STREE	1,170.00
010-140-703-0004	CHRISTMAS	381.38
040-140-616-0000	LEGAL DOCUMENT FILIN	522.50
100-301-630-0000	REPAIRS & MAINT - ROA	2,022.00
171-406-600-0611	ENGINEERING - CAT G	11,475.00
308-330-911-0001	PRELIMINARY ENGINEER	861.00
320-340-911-0001	PRELIMINARY ENGINEER	6,268.75
329-330-911-0000	CONSTRUCTION COST	56,335.00
401-300-604-0000	PHYSICAL EXAMS & TEST	78.00
401-320-686-0000	GARBAGE & TRASH REM	226,730.48
401-710-535-0531	UNIFORMS	11.22
401-710-560-0000	MATERIALS & SUPPLIES	1,020.00
401-710-602-0000	COMPUTER SOFTWARE	33,844.00
401-710-606-0000	POSTAGE	4,679.49
401-710-630-0000	GENERAL REPAIRS & MA	36.00
401-710-918-0000	WATER METERS AND RE	39,940.00
401-750-499-0000	TEMP AGENCY EXPENSE	2,258.27
401-750-535-0530	UNIFORM ALLOWANCES	456.87
401-750-560-0000	MATERIALS & SUPPLIES	1,006.84
401-750-563-0000	REPAIR PARTS & SUPPLIE	438.64
401-750-571-0000	UTILITY SYSTEMS PARTS	4,533.00
401-750-600-0602	ATTORNEY FEES - CONTR	1,080.00
401-750-600-0611	ENGINEERING - PUBLIC	1,310.00
401-750-625-0000	UTILITIES	6,156.95
401-750-630-0000	GENERAL REPAIRS & MA	278.00
401-750-691-0000	WATER SERVICE JCUA	15,570.00

Account Summary

Account Number	Account Name	Expense Amount
401-750-691-0001	WATER SERVICE (JCUA) -	415.75
401-750-924-0910	WATER SYSTEM IMPROV	13,633.01
401-751-543-0000	CHEMICALS	2,563.74
401-751-560-0000	MATERIALS & SUPPLIES	2,467.18
401-751-563-0000	REPAIR PARTS & SUPPLIE	448.88
401-751-600-0602	ATTORNEY FEES - CONTR	1,080.00
401-751-625-0000	UTILITIES	6,960.86
401-751-691-0000	WATER SERVICE JCUA	6,587.88
401-800-810-0005	INTEREST - WATER IMPR	177.97
401-800-810-0008	INTEREST - CATERPILLAR	85.37
401-800-810-0009	INTEREST - CATERPILLAR	53.33
401-800-820-0005	PRINCIPAL - WATER IMP	1,693.63
401-800-820-0008	PRINCIPAL - CATERPILLA	3,433.14
401-800-820-0009	PRINCIPAL - CATERPILLA	2,144.71
551-551-625-0000	UTILITIES - TACONI	3,974.40
	Grand Total:	**878,506.75**

Project Account Summary

Project Account Key		Expense Amount
None		878,506.75
	Grand Total:	**878,506.75**

Payroll Distribution Register

Ocean Springs, MS

Earning Expense Account Summary

For Pay Period: 12/24/2022 - 01/06/2023

1/13/23
Biweekly

Payroll Set: 01-Payroll Set 01
Packet: PYPKT00948-122422 to 010623 PD 011323

Fund	Account Number	Account Name	Amount
001	001-110-420-0000	SALARIES	$2,588.80
001	001-110-430-0402	OVERTIME PAY	$156.90
001	001-120-420-0000	SALARIES	$2,404.76
001	001-140-420-0000	SALARIES	$6,406.81
001	001-140-430-0402	OVERTIME PAY	$122.32
001	001-180-420-0000	SALARIES	$2,633.36
001	001-181-420-0000	SALARIES	$180.00
001	001-190-420-0000	SALARIES	$4,525.20
001	001-191-420-0000	SALARIES	$7,183.71
001	001-196-420-0000	SALARIES	$3,192.80
001	001-200-410-0000	SALARY - SCHOOL CROSSING GUARD	$160.00
001	001-200-420-0000	SALARIES	$78,604.80
001	001-200-421-0000	SALARIES - AUXILIARY	$2,044.00
001	001-200-430-0402	OVERTIME PAY	$8,538.99
001	001-200-430-0403	OVERTIME - DOWNTOWN DETAIL	$1,893.09
001	001-200-446-0000	GRANT-FBI O/T	$741.75
001	001-260-420-0000	SALARIES	$65,411.08
001	001-260-430-0402	OVERTIME PAY	$2,518.73
001	001-300-420-0000	SALARIES	$2,196.40
001	001-301-420-0000	SALARIES	$14,120.00
001	001-301-432-0000	PERSONAL (TERMINAL) PAY	$5,390.40
001	001-350-420-0000	SALARIES	$2,484.02
001	001-351-420-0000	SALARIES	$2,200.30
001	001-352-420-0000	SALARIES	$5,969.62
001	001-352-430-0402	OVERTIME PAY	$517.00
001	001-353-420-0000	SALARIES	$2,459.20
001	001-550-420-0000	SALARIES	$27,422.36
001	001-550-420-0003	SALARIES - INSTRUCTORS	$363.00
001	001-550-422-0000	PARKS PART TIME	$6,367.75
001	001-550-430-0402	OVERTIME PAY	$126.50
401	401-300-420-0000	SALARIES	$12,627.35
401	401-320-420-0000	SALARIES	$4,786.41
401	401-320-430-0400	CITY DUMP OVERTIME PAY	$108.00
401	401-320-430-0403	OVERTIME - WEEKEND TRASH PICKUP	$505.23
401	401-705-420-0000	SALARIES	$1,959.20
401	401-710-420-0000	SALARIES	$5,631.20
401	401-710-430-0402	OVERTIME PAY	$122.52
401	401-750-420-0000	SALARIES	$7,921.61
401	401-750-430-0402	OVERTIME PAY	$1,665.14
401	401-751-420-0000	SALARIES	$9,764.71
401	401-751-430-0402	OVERTIME PAY	$181.25
		Earnings Expense Account Summary Totals	**$304,196.27**

Payroll Distribution Register

Ocean Springs, MS

Accounts Payable Posting Recap

For Pay Period: 12/24/2022 - 01/06/2023

Payroll Set: 01-Payroll Set 01
Packet: PYPKT00948-122422 to 010623 PD 011323

	Deduction	Contribution	Employer Total
Posted			
Regular Payable Process			
Federal W/H - Federal Income Tax Withholding	$17,265.13		$17,265.13
FLEX CHILD - CHILD CARE	$96.00		$96.00
FLEX MEDICAL - MEDICAL	$1,086.90		$1,086.90
MC - Medicare	$4,218.13	$4,218.13	$8,436.26
PERS - RETIREMENT	$26,653.26	$51,529.57	$78,182.83
PERS RETIREE - RETIREE RETIREMENT		$77.08	$77.08
SS - Social Security	$18,036.13	$18,036.13	$36,072.26
State W/H - State Income Tax Withholding	$8,099.00		$8,099.00
TSA - TSA DEFERRED COMPENSATION	$2,247.20		$2,247.20
Total Regular Payable Process	**$77,701.75**	**$73,860.91**	**$151,562.66**
Total Posted	**$77,701.75**	**$73,860.91**	**$151,562.66**
Not Posted			
3 MEDICAL (C) - NON-HEALTH SINGLE	$1,087.50	$6,230.65	$7,318.15
30 AFLAC - AFLAC	$493.27		$493.27
31 AFLAC (C) - AFLAC (C)	$392.11		$392.11
41 AFLAC - GROUP ACCIDENT (C)	$376.38		$376.38
42 AFLAC - GROUP CRITICAL ILLNESS (N)	$217.65		$217.65
50 MEDICAL (C) - CATCH UP	$101.50		$101.50
51 MEDICAL (C) - NON-HEALTH KIDS	$660.00	$2,912.56	$3,572.56
52 MEDICAL (C) - NON-HEALTH SPOUSE	$773.50	$3,228.54	$4,002.04
53 MEDICAL (C) - NON-HEALTH FAMILY	$1,818.00	$7,160.88	$8,978.88
80 MEDICAL (C) - HEALTH SINGLE	$612.50	$11,752.65	$12,365.15
81 MEDICAL (C) - HEALTHY KIDS	$690.00	$4,668.84	$5,358.84
82 MEDICAL (C) - HEALTHY SPOUSE	$427.50	$2,431.10	$2,858.60
83 MEDICAL (C) - HEALTHY FAMILY	$1,771.00	$8,704.36	$10,475.36
90 MEDICAL - CATCH UP EMPLOYER		$298.44	$298.44
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	$669.80		$669.80
DENTAL (C) - DENTAL	$3,190.37		$3,190.37
DENTAL CATCH UP - CATCH UP (C)	$43.60		$43.60
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	$793.17		$793.17
LEGAL SHIELD - LEGAL SHIELD	$17.46		$17.46
LOCKARD BIWEEKLY - BI WEEKLY 57		$4,655.00	$4,655.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	$686.00		$686.00
ROTH - IRA - ROTH - IRA	$150.00		$150.00
UNITED WAY - UNITED WAY	$27.00		$27.00
VISION - VISION C)	$540.56		$540.56
VISION CATCH UP - CATCH UP (C)	$13.70		$13.70
WOODMAN LIFE - WOODMAN LIFE	$34.15		$34.15
Total Not Posted	**$15,586.72**	**$52,043.02**	**$67,629.74**
AP Recap Totals	**$93,288.47**	**$125,903.93**	**$219,192.40**

OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

To: Honorable Mayor and Board of Alderman

From: Marissa Jones

Date: Meeting Date January 17, 2023

Re: Sewer Adjustments

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

Stephen Dasher at 132 Linnet Drive $112.86/22,000 gallons. Customer had a leak in the water line. Customer completed the work himself. It was determined that water did not go through the sewer line.

John S. Rusk at 2711 Catherine Drive $23.10/4,503 gallons. Customer had a broke water line at the meter. Plumber fixed the water line. It was determined that water did not go through the sewer line.

Wanda C. Garner at 417 Forest Hill Drive $173.35/33,792 gallons. Customer had frozen water pipes. Property manager was unable to turn water off at the meter when the pipe eventually busted. Plumber repaired leak under house. It was determined that water did not go through the sewer line.

Jason McDonald at 4033 Dunsinane $144.92/28,251 gallons. Customer had water line break in yard. Customer fixed the leak himself. It was determined that water did not go through the sewer line.

Gulf Island National Seashore at 3500 Park Rd. $271.85/52,993 gallons. Customer had a leak in the Marina restroom near the boat dock, the leak was underground. Public Works repaired the line. It was determined that water did not go through the sewer line.

Davin Lovett at 62 Havenwood Dr. $36.87/37,189 gallons. Pipe burst and sprang a leak for a few days. Plumber repaired water line in front yard. It was determined that water did not go through the sewer line.

Gary & Shelly Jarvis at 1607 Porter Ave $328.32/64,000 gallons. Water pipe burst during freezing temperatures. Plumber fixed busted water line. It was determined that water did not go through the sewer line.

EXHIBIT # 8-b

Patty Gaston
09/16/2022

Budget Amendments k1st one for 2022-2023 budget year
Debit and Credit is increasing/decreasing budgeted amounts

Income Adjustments

001-001-331-0000	Insurance Diversion Revenue		$ (200,000.00)	Court -moved to separate fund balance as of 1-6-23 $371,413.63	
001-001-340-0000	Interest earned	$ 200,000.00		add due to interest rates at 3.40% earned now	
		$ 200,000.00	$ (200,000.00)		

General

Day-to-Day adjustments

001-100-603-0000	Computer hardware	$ 5,000.00		Aldermen	new tablets-Board
001-100-924-0900	At Large Ward Funds	$ 1,600.00		Aldermen	Last years expense PW
001-100-924-0903	Ward #3 Funds	$ 711.00		Aldermen	Last years expense PW
001-100-924-0906	Ward #6 Funds	$ 1,448.73		Aldermen	Last years expense Parks
001-110-602-0000	Computer software	$ 91,569.00		Court	Adobe $200 Tyler $91369.00
001-110-630-0000	General Repairs	$ 450.00		Court	Shred box
001-110-915-0000	Vehicles	$ 30,000.00		Mayor-PM	Project manager
001-120-915-0000	Vehicles		$ 30,000.00	Clerk	trans to Mayor for project manager
001-120-535-0531	Uniforms	$ 400.00		Mayor	includes aldermen shirts
001-120-551-0000	Youth Council Events	$ 1,250.00		Youth Council	split for better accounting
001-120-552-0000	Youth Council Supplies		$ 1,250.00	Youth Council	split for better accounting
001-120-699-0000	Other services	$ 13,439.38		Mayor	land taxes -front beach
001-140-600-0600	Contractual	$ 7,006.00		City Clerk	Civic Clerk website
001-140-600-0600	Contractual	$ 8,500.00		City Clerk	Civic Engage website 25%
001-195-901-0915	improvements Building	$ 60,069.18		Civic Center	Last years expense -2 20 ton units
001-196-420-0000	Salaries		$ 10,250.00	Mary C	move to special services -new tech pay
001-196-460-0000	State Retirement		$ 1,784.00	Mary C	move to special services -new tech pay
001-196-470-0000	FICA Taxes-City share		$ 785.00	Mary C	move to special services -new tech pay
New	Theatre Productions	$ 3,000.00		Mary C	Mary C Productions
001-196-688-0000	Special Services	$ 10,000.00		Mary C	Techs will be paid from here
001-200-602-0000	Computer software		$ 91,369.00	Police	move Tyler software to court
001-260-901-0915	improvements Building	$ 10,000.00		Fire Dept	Station #3 paint/gutter work
001-300-432-0000	Personal-Terminal pay	$ 4,185.00		PW-Admin	Employee leaving
001-300-460-0000	State Retirement	$ 729.00		PW-Admin	Employee leaving
001-300-470-0000	FICA Taxes-City share	$ 320.00		PW-Admin	Employee leaving
001-301-421-0000	Grass-Landscaping P/T help		$ 12,000.00	PW-Street	decrease due to temp agency
001-301-432-0000	Personal-Terminal pay	$ 11,100.00		PW-Street	Helveston/Duckworth retired
001-301-460-0000	State Retirement	$ 1,932.00		PW-Street	Helveston/Ducksworth retired

EXHIBIT # 8-c

EXHIBIT # 8-c

Patty Gaston
09/16/2022

001-301-470-0000	FICA Taxes-City share	$ 850.00		PW-Street	Helveston/Ducksworth retired
001-301-499-0000	Temp Agency Pay	$ 50,000.00		PW-Street	offset-clearing ditches, beautification, ,mainte
001-301-915-0000	Vehicles	$ 75,998.00		PW-Street	last years order-2 4-door trucks
001-301-916-0000	Machinery & Equipment	$ 3,500.00		PW-Street	7 ft cutter
001-350-916-0000	Machinery & Equipment	$ 505.00		PW-Central Shop	shipping on container
001-352-630-0000	General Repairs	$ 10,000.00		PW-Drainage	rebuilding wrecked truck
001-352-689-0000	Tree Removal	$ 7,500.00		PW-Drainage	removing trees-drainage projects
001-352-916-0000	Machinery & Equipment	$ 17,010.00		PW-Drainage	5th wheel trailer-neighborhoods
001-353-499-0000	Temp Agency Pay	$ 5,000.00		PW-Beautification	temp - had 3rd position never hired
001-550-535-0531	Uniforms	$ 7,000.00		Parks	new logo costs counselors, employees
001-550-563-0000	Repair parts and supplies	$ 17,000.00		Parks	repairing more on the inside
001-550-585-0000	Equipment parts and supplest		$ 17,000.00	Parks	merged this acct with 563
001-550-916-0000	Machinery & Equipment	$ 11,000.00		Parks	new gator, cotton candy machine, pressure w
	Total more expenses	$ 468,072.29	$ 164,438.00	**$ 303,634.29**	net changes

Economic Development

007-650-600-0000	City Website	$ 16,979.00	50% New website cost
007-450-704-0000	Tourism Beautification	$ 4,185.00	irrigation work parking lot
		$ 21,164.00	

2% Food and Beverage

008-260-916-0000	Machinery and Equipment	$ 69,792.36	Fire	radios from last year
008-550-911-0915	Tennis Courts	$ 4,990.00	Parks	spray insulation ceiling
008-550-911-0925	MLK Park	$ 5,000.00	Parks	grill, etc.
		$ 79,782.36		

Festivals

010-140-566-0000	Festive Signs	$ 1,000.00	Festivals	$1470.40 ordered since Oct

Enterprise

401-300-600-0600	Contractual Services	$ 8,500.00	Water Admin	25% new website costs
410-710-602-0000	Computer Software	$ 32,104.00	CH-Water	2023 Aclara costs-paid 2022 in Nov held till pr
401-750-600-0600	Contractual Services	$ 1,500.00	PW-Water	811 costs for 2022 more than budgeted
401-751-600-0600	Contractual Services	$ 1,200.00	PW-Sewer	811 costs for 2022 more than budgeted
		$ 43,304.00		

Transfers to pay for Concrete plant property

Patty Gaston
09/16/2022

001-001-001-0000	General funds	$ 285,250.00		50% funds -
401-001-001-0000	Enterprise Fund	$ 285,250.00		50% funds -
005-001-001-0000	Public Works Fund		$ 570,500.00	
		$ 570,500.00	$ 570,500.00	$ -