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

1. **CALL TO ORDER**

2. **INVOCATION AND PLEDGE OF ALLEGIANCE**

3. **PROCLAMATION & PRESENTATION**
   a. AMENDED: National Parks & Recreation Month Proclamation
   b. Rodney Mooney - Two Historic Markers Presentation

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

5. **OLD BUSINESS**
   a. Adopt Ordinance: An Amendment to the Ocean Springs Code of Ordinances to revise Chapter 14, Article V
   b. Adopt Ordinance: Ordinance Amending Chapter 21, Article 1 to add Sec 21-3.2 Regarding Pedestrian Safety
   c. Adopt Ordinance: An Amendment Prescribing the New Charges for Water and Sewer Services
   d. Appoint commissioners to the Planning Commission, Historic Preservation Commission, Zoning & Adjustment Board, Building Board of Adjustments & Appeals, and Cemetery Board

6. **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. Authorize a $2,500 annual sponsorship for the 15th annual Mississippi Songwriters Festival on September 19-22, 2024 in downtown Ocean Springs

City Clerk:

   b. Approve Minutes: Regular Meeting July 2, 2024

c. AMENDED: Ratify check 130007 to MS Dept of Revenue for replacement title for firetruck sold at auction

d. AMENDED: Ratify check 130009 to Trinity By Joshua for gallery opening services at Mary C.

e. AMENDED: Ratify check 130051 to Matt Bowers Chevrolet for the purchase of a 2022 Chevy Colorado

f. AMENDED: Authorize the Mayor to execute the 2024 - 2025 HeadStart Lease Agreement

Police Department:

g. Accept the OSPD monthly report for June 2024

Fire Department:

h. Accept the OSFD Monthly Report for June 2024

Human Resources/Risk Management:

i. Accept resignation of Patrolman Hunter Davis, effective July 7, 2024; authorize to begin the process of filling the vacant position

j. Accept termination of probationary clerical employee #2759 effective July 9, 2024; authorize to begin the process of filling the vacancy

k. Accept resignation of Beautification Laborer Kince Saucier, effective July 3, 2024; authorize to begin the process of filling the vacant position

l. AMENDED: Authorize employment of Jennifer Mizell, Dispatcher, Step 4, $16.39 hourly rate; effective July 23, 2024; one-year probationary status, pending successful completion of all pre-employment requirements

Grants Administration:

m. Authorization to Advertise for Special Project Engineering Consulting Services Pool

n. Adopt a Resolution - Authorization to Submit Application for the Gulf Coast Restoration Fund (GCRF) – FY25 – MS Development Authority (MDA) – Public Works Relocation, Phase 2

o. Adopt a Resolution - Authorization to Submit Application for the Gulf Coast Restoration Fund (GCRF) – FY25 – MS Development Authority (MDA) – Highway 57 Ballfield Turf

Project Manager:

p. Authorize to Execute Agreement for Engineering Services with MP Design Group Related to Required Utility Relocations Associated with the MDOT Project to Widen Highway 90

q. Authorization to Award for the Term Bid Contract for Cured in Place Pipe (CIPP) Lining and Manhole Rehabilitation

Building Department:

r. Approve the Building Department Permit Report for June 2024

s. Approve the Building Official's recommendations for the tree applications received through July 11, 2024

t. Accept Code Report through July 11, 2024

Public Works:

u. Adopt a Resolution authorizing the sell of surplus personal property (scrap metal) with a value less than one thousand dollars

7. DEPARTMENT REPORTS

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

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

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

9. MAYOR AND ALDERMEN'S FORUM

10. EXECUTIVE SESSION

ADJOURN UNTIL 6: 00 P.M. on AUGUST 6, 2024

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

Requested Meeting Date: July 16, 2024

Requested By & Date: June 17, 2024

Address: 5025 Lincoln Rd Ext., Hattiesburg MS 39402

Email & Phone Number: Wanderingthepinesofms@gmail.com 6016410725

Agenda Item Requested

Subject: Request for Historical Markers

Summary: I have discovered new evidence of 2 significant historical roles in the founding & developing of the MS Gulf Coast. These heroic men would give a voice to the unheard minorities, boost tourism, & unite the gulf in celebration.

Desired Outcome: Historical markers

Will you be providing handouts and/or usb drive?

Yes. Handouts and flash drive with Ppt.

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

Signature

Date

6/17/24

MEMORANDUM

To:	Mayor & Board of Aldermen
From:	Vicky Hupe, Deputy City Clerk
Re:	Adopt Ordinance: An Amendment to the Ocean Springs Code of Ordinances to revise Chapter 14, Article V
Section:	OLD BUSINESS
Meeting Date:	July 16, 2024

The ordinance was introduced at the July 2, 2024 Regular Meeting. The Board approved moving forward with the adoption with one amendment. The attached ordinance has been amended per the motion at the introduction.

ORDINANCE NO. 2024-XX

AN AMENDMENT TO THE OCEAN SPRINGS CODE OF ORDINANCES, ZONING, AND SUBDIVISION; TO REVISE CHAPTER 14, ARTICLE V

WHEREAS, Miss. Code Ann. § 63-15-1 et seq. allows the legal use of golf carts and low-speed vehicles on selected public roads and streets within the City of Ocean Springs as long as certain requirements are met; and

WHEREAS, it is the Mayor and Board's intent to revise the ordinance to follow Miss. Code Ann. § 63-15-1 definitions for golf carts and low-speed vehicles; and

WHEREAS, it is the Mayor and Board's intent to revise the ordinance to clarify what types of vehicles are disallowed; and

WHEREAS, it is the Mayor and Board's intent to revise the ordinance to specify certain safety equipment which is required to pass inspection for registration; and

WHEREAS, it is the Mayor and Board's intent to revise the ordinance to add low-speed vehicles, and

WHEREAS, it is the Mayor and Board's intent to revise the ordinance to specify violations which may be subject to a penalty and/or fine, and

WHEREAS, it is in the best interest of the City of Ocean Springs to revise Chapter 14, Article V of the City's Code of Ordinances.

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

SECTION 1: The findings, conclusions, and statements of fact contained in the foregoing preamble are hereby adopted, ratified, and incorporated herein.

SECTION 2: The proposed revision to Chapter 14, Article V of the Code of Ordinances was introduced by Alderman _________, duly seconded by Alderman ___________, in the same form as follows. **Bold, underlined text** is to be added. ~~Struck through~~ portions are to be removed.

ARTICLE V. – GOLF CARTS **AND LOW-SPEED VEHICLES**

Sec. 14-125. - Definitions.

The following term and phrase, when used in this ~~chapter~~ **article**, shall have the meaning ascribed to it ~~in this section~~ **below**, except where the context clearly indicates a different meaning.

~~*City* means the City of Ocean Springs, Mississippi.~~

~~*Golf cart* means a motor vehicle that is designated and manufactured for operation on a golf course for sporting or recreational purposes and that is not capable of exceeding speeds of twenty-five (25) miles per hour and is equipped with a parking brake, head lamps, tail lamps, seat belts, and front and rear turn signals.~~

"Golf cart" means a motor vehicle that is designated and manufactured for operation on a golf course for sporting or recreational purposes, is not capable of exceeding speeds of twenty (20) miles per hour, and is equipped with safety equipment as required under 49 CFR Section 571.500.

"Low-speed vehicle" means any four-wheeled electric or gasoline-powered vehicle that has a top speed greater than twenty (20) miles per hour but less than twenty-five (25) miles per hour and is equipped with safety equipment as required under 49 CFR Section 571.500.

"All-terrain vehicles" means a vehicle for off-road transport, manufactured for recreational entertainment purposes, equipped with three or four low-pressure tires, a seat designed to be straddled by the operator, and handlebars for steering. Commonly referred to as an ATV.

"Utility terrain vehicle" means a vehicle for off-road transport, manufactured for agricultural or construction use, equipped with four low-pressure tires and incorporating row(s) of two seats 'side-by-side' similar to that of an automobile. Commonly referred to as a UTV, ROHV, or side by side.

~~*Governing authorities* means The Mayor and Board of Aldermen Of the City of Ocean Springs, Mississippi.~~

Sec. 14-126. - Authorized/Prohibited Vehicles

(a) Authorized Vehicles. The following vehicle categories, as defined above, are authorized for use, subject to permitting requirements, upon permissible city streets and roads:

1. **Golf carts**
2. **Low-speed vehicles**

(b) Prohibited Vehicles. The following vehicles are prohibited from use upon the city streets and roads:

1. **All-terrain vehicles**
2. **Utility terrain vehicles**

Nothing in this section shall disallow the operation of all-terrain vehicles and/or utility terrain vehicles operated by authorized police, fire, EMS, security, and event personnel upon the city streets and roads.

~~Sec. 14-126~~ **Sec. 14-127**. - Permissible operation.

(a) Golf carts **and low-speed vehicles** may be operated on all city streets and roads where the posted speed limit does not exceed thirty (30) miles per hour.

(b) Any person operating a golf cart **or low-speed vehicle** on the public roads and streets must have in his or her possession a valid driver's license or temporary driver's permit and proof of financial responsibility as required under ~~MCA 1972,~~ **Miss. Code Ann. §** 63-15-1 et seq.

(c) Golf carts **and low-speed vehicles** may not be operated on interstate highways or highways as designated by the comprehensive plan of the city except for the crossing of these streets, in which case the shortest traveling distance to do so shall be required. ~~Drivers are required to operate golf carts only in the outside lane of multi-lane streets and roads, when applicable.~~

(d) Drivers of golf carts **and low-speed vehicles** are required to operate said vehicles in the outside lane of multi-lane streets and roads, where applicable.

(e) Operation of golf carts **and low-speed vehicles** is subject to all other applicable laws of the State of Mississippi and Ocean Springs related to traffic and parking, along with corresponding penalties, not specifically addressed herein.

(f) **Any person operating a golf cart or low-speed vehicle without a valid and current registration as set forth below is subject to penalty and/or fines set forth in the adopted fee schedule.**

~~Sec. 14-127~~ **Sec. 14-128**. - Registration requirements~~ for golf carts~~.

(a) Every golf cart **and low-speed vehicle** to be operated on a public road or street shall be required to register the vehicle with the City of Ocean Springs. Cost for the registration shall be paid in the amount reflected in the adopted fee schedule, to be paid annually in the amount reflected in the adopted fee schedule at the time of the annual payment to ensure compliance with this ordinance and to cover the costs of administration, payable to the municipal tax collector. Upon registration, a decal shall be provided that must be displayed on the left rear fender of the vehicle.

(b) Every golf cart **and low-speed vehicle** shall be subject to an onsite inspection prior to its operation on a public road or street. **Every golf cart and low-speed vehicle must be equipped with the following safety equipment:**

1. **Headlights**
2. **Taillights**
3. **Front and rear turn signals**
4. **Stop lamps (brake lights)**
5. **Side reflectors, one on each side**
6. **Reflector on the rear of the vehicle**
7. **A rear-view mirror**
8. **Parking brake**
9. **Windshield**
10. **A lap belt or shoulder restraint seat belt assembly. Seat belt assemblies shall be installed at each designated seating position.**
11. **An alert sound (horn)**

(c) All safety equipment must be present and functional while operating a golf cart or low-speed vehicle on a public road or street. Any person operating a golf cart or low-speed vehicle without the required safety equipment or without functional safety equipment is subject to penalty and/or fines set forth in the adopted fee schedule.

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

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

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

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

SECTION 7: This ordinance shall take effect immediately, upon unanimous approval, considering the above-outlined revisions are needed for the immediate preservation of public peace and/or health and safety of the citizens of Ocean Springs.

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

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

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

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

____
MAYOR

Attest:

____
CITY CLERK

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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MEMORANDUM

To:	Mayor & Board of Aldermen
From:	Vicky Hupe, Deputy City Clerk
Re:	Adopt Ordinance: Ordinance Amending Chapter 21, Article 1 to add Sec 21-3.2 Regarding Pedestrian Safety
Section:	OLD BUSINESS
Meeting Date:	July 16, 2024

The Ordinance was introduced at the July 2, 2024 Regular Meeting. The Board approved moving forward with the adoption of the Ordinance as presented.

ORDINANCE NO. 2024-XX

AN ORDINANCE OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI AMENDING CHAPTER 21, ARTICLE I, OF THE CODE OF ORDINANCES TO ADD SEC 21-3.2 REGARDING PEDESTRIAN SAFETY

WHEREAS, Miss. Code Ann. § 21-19-1 empowers municipalities to adopt regulations to secure the general health of the municipality; and

WHEREAS, pursuant to Miss. Code Ann. § 21-19-17, unsafe pedestrian practices pose an eminent danger to the public safety, empowering municipalities to adopt regulations to protect property, health and lives, and to enhance the general welfare of the community by restricting pedestrian movement and motorist activities in rights-of-way and adjacent areas; and

WHEREAS, Miss. Code Ann. § 21-37-3 grants municipalities the power to exercise full jurisdiction in the matter of streets and sidewalks; and

WHEREAS, Miss. Code Ann. § 63-3-1109 states that "[n]o person shall stand in a roadway for the purpose of soliciting a ride from the driver of any private vehicle;" and

WHEREAS, the City of Ocean Springs currently has a Code of Ordinances Chapter numbered 21 titled "Streets and Sidewalks"; and

WHEREAS, it is the Mayor and the Board of Aldermen's intent to revise Chapter 21 to add an article concerning pedestrian safety; and

WHEREAS, various studies show that pedestrian injuries occur more frequently and severely in high speed areas[1], intersections[2], and undeveloped medians[3]; and

WHEREAS, pedestrian safety is a compelling government interest for the City of Ocean

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[1] https://aaafoundation.org/impact-speed-pedestrians-risk-severe-injury-death/ (noting that the average risk of severe injury for a pedestrian struck by a vehicle reaches 50% at an impact speed of 31 mph)
[2] https://www.nhtsa.gov/sites/nhtsa.gov/files/2021-09/Countermeasures-10th_080621_v5_tag.pdf (noting that 32% of pedestrian motor-vehicle crashes occur at or within fifty (50) feet of intersections)
[3] https://safety.fhwa.dot.gov/ped_bike/tools_solve/medians_brochure/medians_brochure.pdf (outlining the benefits of raised medians and pedestrian refuges)

Springs, its citizens, and those who visit the City; and

WHEREAS, according to NHTSA[4], effective countermeasures to improve pedestrian safety include "reducing exposure to known risky situations through behavioral and environmental countermeasures;" "increasing enforcement of pedestrian-friendly laws addressing behaviors of both pedestrians and motorists;" and "educating motorists and pedestrians on required safety behaviors related to specific laws to enhance safe interaction between motorists and pedestrians on the roadway;" and

WHEREAS, the interaction or exchanging of items between pedestrians and occupants of vehicles hinders the flow of traffic of roadways and increases the risk of single-vehicle, vehicle-on-vehicle, or vehicle-on-pedestrian accidents, which the City finds to be a hazard to public safety; and

WHEREAS, these revisions to Chapter 21 are in the interests of the health and safety of the City of Ocean Springs, its citizens, visitors; and

WHEREAS, the Mayor and the Board of Aldermen of the City of Ocean Springs hereby revise Chapter 21 to add an article concerning pedestrian safety as set forth herein.

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

SECTION 1: The findings, conclusions, and statements of fact contained in the foregoing preamble are hereby adopted, ratified, and incorporated herein. **<u>Bold, underlined text</u>** is to be added to Chapter 21.

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[4] https://www.nhtsa.gov/sites/nhtsa.gov/files/2021-09/Countermeasures-10th_080621_v5_tag.pdf

SECTION 2: The proposed addition to Chapter 21 of the Code of Ordinances was introduced by Alderman _____________, duly seconded by Alderman ___________________, in the same form as follows:

SEC 21-3.2. – Pedestrian Safety.

(a) **Definitions. Arterial road shall have the same meaning as provided in the City's Comprehensive Plan, and shall also include those roads designated as an arterial road and minor arterial road, and also includes state roads.**

i. **Sufficient pedestrian refuge shall mean:**

1) **A median separating lanes of traffic which is raised concrete that is continuous with no breaks that is at least fifteen (15) feet wide where a person is located on the median, measured from the edge of the median adjacent to the roadway to the edge of the median adjacent to the roadway on the opposite side of the median; or**

2) **Any other median separating lanes of traffic that is at least forty (40) feet wide where a person is located on or in the median, measured from the edge of the median adjacent to the roadway to the edge of the median adjacent to the roadway on the opposite side of the median.**

(b) **Except as provided herein, or as otherwise permitted by law, it is unlawful to make any use of the rights-of-way in a manner that interferes with the safe and efficient movement of people and vehicles from place to place on a road or right-of-way. Such prohibited activity includes by way of example and not limitation:**

i. **Stopping, standing or otherwise occupying a median that is not a sufficient**

pedestrian refuge on an arterial road within the City by a pedestrian when that pedestrian is not in the process of lawfully crossing the road in accordance with applicable traffic and safety laws.

1) **Stopping, standing or otherwise occupying a median that is not a sufficient pedestrian refuge through two (2) consecutive opportunities to cross in accordance with applicable traffic and safety laws is prima facie evidence of a violation of this subsection.**

ii. **Engaging in any physical interaction between a pedestrian and an occupant of a motor vehicle, including, without limitation, the transfer or attempted transfer of any product, money or materials, while the motor vehicle is located on the travelled portion of an arterial road, or within one-hundred-fifty (150) feet of an intersection thereof, and is not legally parked. A vehicle that is stopped at a traffic light is not "legally parked," for the purposes of this article.**

(c) No person shall stand in any road or street for the purpose of soliciting a ride from the occupant of any vehicle.

(d) No person shall stand on or in proximity to a street or highway for the purpose of soliciting the watching or guarding of any vehicle while parked or about to be parked on a street or highway.

(e) No person shall be upon or go upon any street or roadway or shall be upon or go upon any shoulder of any street or roadway nor shall any such person be upon or go upon any neutral ground of any street or roadway for the purpose of soliciting employment, business, or charitable contributions of any kind from the occupant

of any vehicle.

(f) **Nothing in this section shall prohibit the following:**

i. **Law enforcement, fire and rescue, or other governmental employees or contractors acting within the scope of their lawful authority;**

ii. **A person lawfully conducting inspection, construction, maintenance, repair, survey, or other legally authorized services of rights-of-way or of utilities, signs, and other items lawfully placed within rights-of-way;**

iii. **A person responding to lend aid during an emergency situation;**

iv. **Entering or exiting a bus or other public transit system; or**

v. **Use of roads and rights-of-way that have been closed to vehicular traffic for a special event permitted by the appropriate governmental entity.**

(g) **Penalties. Any violation of this Section 21-3.2 of the Code of Ordinances shall be a misdemeanor.**

i. **For the first offense, the offender will be required to leave the right-of-way and be given a written warning.**

ii. **For each of the second and subsequent offenses, the offender shall be issued a citation and be subject to the penalties established by Sec 1-9 of the Code of Ordinances.**

(h) **If any provision of the ordinance codified in this article or the application thereof to any person or circumstance is held invalid, the remainder of such ordinance and the applicability of such provision to other persons or circumstances shall not be affected thereby.**

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

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

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

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

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

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

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

Alderman Cox	________________
Alderman Burgess	________________
Alderman Authement	________________
Alderman Wade	________________
Alderman Papania	________________
Alderman Blackman	________________

Alderman Impey ________________

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

____
MAYOR

Attest:

____
CITY CLERK

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

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MEMORANDUM

To: Mayor & Board of Aldermen

From: Vicky Hupe, Deputy City Clerk

Re: Adopt Ordinance: An Amendment Prescribing the New Charges for Water and Sewer Services

Section: OLD BUSINESS

Meeting Date: July 16, 2024

The ordinance was introduced at the July 2, 2024 Regular Meeting. The Board approved moving forward with the adoption of the Ordinance as presented.

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

ORDINANCE NO. 2024-xx

AN ORDINANCE BEING AN AMENDMENT TO ORDINANCE NO. 2- 1955, AND THE AMENDMENT THERETO ADOPTED FEBRUARY 26, 1980, THE AMENDMENT THERETO ADOPTED SEPTEMBER 4, 1984, AND THE AMENDMENT THERETO ADOPTED SEPTEMBER 19, 1995, AND THE AMENDMENT THERETO ADOPTED JULY 16, 2008, AND THE AMENDMENT THERETO ADOPTED FEBRUARY 4, 2014, BEING AN AMENDMENT PRESCRIBING THE NEW CHARGES FOR WATER AND SEWER SERVICES BY THE CITY OF OCEAN SPRINGS, MISSISSIPPI

WHEREAS, the City of Ocean Springs, Mississippi operates a water system within the City; and

WHEREAS, the rate charges for water users within the City were set by Ordinance No. 2-1955; and

WHEREAS, these charges were amended by an Ordinance adopted on February 26, 1980, further amended by an Ordinance adopted on September 4, 1984, further amended by an Ordinance adopted September 19, 1995; further amended by an Ordinance adopted July 16, 2008; further amended by an Ordinance adopted February 4, 2014; and

WHEREAS, these charges are currently set forth in Chapter 23, Article II, Section 23-28 of the Ocean Springs Code of Ordinances; and

WHEREAS, there are requirements that a sufficient sum be charged so as to provide for the payment of loans and the interest due thereon and thereunder; and

WHEREAS, it is necessary that the water and sewer rates charged by the City of Ocean Springs, Mississippi, be increased so as to produce sufficient revenue to satisfy the loan agreement and to meet the additional operating expenses of the water and sewer systems.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi, as follows, to wit:

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

SECTION 2: The proposed revision to Chapter 23, Article II, Section 23-28 of the Code of Ordinances was introduced by Alderman _____________, duly seconded by Alderman ___________________, in the same form as follows:

(a) *Within city limits.* As of the effective date of the amendment, there shall be no unmetered customers within the City of Ocean Springs. The charge for water usage within the city shall be as follows:

(1) *Residential rates*.

a. The minimum monthly charge for residential water customers shall be thirteen dollars and seventy-two cents ($13.72) per month, which minimum charge shall allow the use of up to three thousand (3,000) gallons. After the use of the first three thousand (3,000) gallons by any customer, the charge per one thousand (1,000) gallons shall be three dollars and zero cents ($3.00). Provided, however, when two (2) or more dwelling units are supplied through one meter, the minimum bill will be increased by thirteen dollars and seventy-two cents ($13.72) and three thousand (3,000) gallons for each separate dwelling unit and each quantity block of the rate will be increased one hundred (100) percent for each separate dwelling unit, and shall be charged for the use above this monthly charge at the rate set forth above.

b. The minimum sewer rate shall be thirteen dollars and seventy-two cents ($13.72) per month up to one thousand (1,000) gallons and five dollars and twenty-nine cents ($5.29) per one thousand (1,000) gallons thereafter.

(2) Commercial rates.

a. The minimum monthly charge for commercial water customers shall be twenty-eight dollars and forty-six cents ($28.46) per month, which monthly charge shall allow the use of up to three thousand (3,000) gallons. After the use of the first three thousand (3,000) gallons by any customer, the charge per one thousand (1,000) gallons shall be three dollars and twelve cents ($3.12). Provided, however, when two (2) or more commercial units are supplied through one meter, the minimum bill will be increased by twenty-eight dollars and forty-six cents ($28.46) and three thousand (3,000) gallons for each separate commercial unit and each quantity block of the rate will be increased one hundred (100) percent for each separate dwelling unit, and shall be charged for the use above this monthly charge at the rate set forth above.

b. The minimum sewer rate shall be fourteen dollars and fifty-one cents ($14.51) per month up to one thousand (1,000) gallons and five dollars and thirteen cents ($5.13) per one thousand (1,000) gallons thereafter.

(3) *Industrial park rates*.

a. The minimum monthly charge for industrial water and/or sewer customers shall be twenty-eight dollars and forty-six cents ($28.46) per month, which monthly charge shall allow the use of up to three thousand (3,000) gallons. After the use of the first three thousand (3,000) gallons by any customer, the charge per one thousand (1,000) gallons shall be three dollars and twelve cents ($3.12). Provided, however, when two (2) or more industrial units are supplied through one meter, the minimum bill will be increased by twenty-eight dollars and forty-six cents ($28.46) and three thousand (3,000) gallons for each separate industrial unit and each quantity block of the rate will be increased one hundred (100) percent for each separate dwelling unit, and shall be charged for the use above this monthly charge at the rate set forth above.

b. The minimum sewer rate shall be fourteen dollars and fifty-one cents ($14.51) per month up to one thousand (1,000) gallons and five dollars and thirteen cents ($5.13) per one thousand (1,000) gallons thereafter.

(b) *Outside the city limits.*

(1) *Residential and commercial.*

a. The minimum residential and commercial water rates will be one and one-half (1½) times the regular residential and commercial rate. The charge per one thousand (1,000) gallons after the first three thousand (3,000) gallons used shall be one and one-half (1½) times the regular rate. Provided, however, when two (2) or more residential or commercial units are supplied through one meter, the minimum bill will be increased by the residential or commercial minimum amount above and three thousand (3,000) gallons for each separate residential or commercial unit and each quantity block of the rate will be increased one hundred (100) percent for each separate residential or commercial unit, and shall be charged for the use above this monthly charge at the rate set forth above.

b. The sewer minimum rate for residential and commercial is fourteen dollars and fifty-nine cents ($14.59) and five dollars and forty-eight cents ($5.48) per one thousand (1,000) gallons.

(2) *Industrial rates.*

a. The minimum monthly charge for industrial water and/or sewer customers will be based on the following meter sizes for water and the meter sizes for sewer:

0—1" meter $50.00

Over 1"—2" meter $100.00

Over 2"—3" meter $200.00

Over 3"—4" meter $250.00

Over 4"—5" meter $350.00

Over 5"—6" meter $450.00

Over 6"—7" meter $550.00

Over 7"—8" meter $650.00

Over 8"—9" meter $750.00

Over 9'—10" meter $850.00

b. The water rate is two dollars and eighty-four cents ($2.84) per one thousand (1,000) gallons.

c. The sewer rate is four dollars and fifty-five cents ($4.55) per one thousand (1,000) gallons.

(c) *State sales tax.* In addition to the above rate structures, there shall be charged a sum necessary for the payment of applicable Mississippi sales tax.

(d) *Authorizing automatic annual increases in the rates.*

(1) The above rates are to automatically increase all charges once per year, every year, beginning with 2007, by a fixed percentage. This automatic annual increase shall apply to service charges, including the minimum base rate and water and sewer usage charges.

(2) The fixed percentage shall be three (3) percent, unless the mayor and board approves an action to adjust this figure before the automatic annual increase date.

(3) The automatic annual increase date shall be October 1 of each year. All service charges, as they existed the day prior to the automatic annual increase date, shall be increased by the fixed percentage to generate new service charges. The new

service charges will apply to all bills rendered on or after the automatic annual increase date of October 1, and throughout the ensuing twelve-month period, until September 30 of the next calendar year.

(e) *Future rate adjustments.* Subsection (d) of this section shall not preclude other future rate adjustments, including emergency measures, as deemed necessary by the mayor and board.

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

SECTION 4: This Ordinance shall take effect one month after the passage of said ordinance pursuant to Miss. Code Ann. § 21-13-11.

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

SECTION 6: The provisions of this Ordinance may be included and incorporated in the Code of Ordinances of the City of Ocean Springs, Mississippi, as an addition or amendment thereto, and appropriately renumbered to conform with the unified numbering system of the Code.

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

Alderman Cox ________________

Alderman Burgess ________________

Alderman Authement ________________

Alderman Wade ________________

Alderman Papania ________________

Alderman Blackman ________________

Alderman Impey ________________

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

____
MAYOR

Attest:

____
CITY CLERK

OCEAN SPRINGS
MISSISSIPPI
City of Discovery

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To:	Mayor & Board of Aldermen
From:	Ravin Nettles, Executive Admin & Community Relations Coordinator
Re:	Appoint commissioners to the Planning Commission, Historic Preservation Commission, Zoning & Adjustment Board, Building Board of Adjustments & Appeals, and Cemetery Board
Section:	OLD BUSINESS
Meeting Date:	July 16, 2024

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

Mayor Kenny Holloway:

On behalf of the Mississippi Songwriters Alliance, we would like to thank you for sponsoring last year's annual Mississippi Songwriters Festival. This event would not have been possible without the support of our wonderful sponsors.

The Mississippi Songwriters Alliance is a non-profit organization that hosts a festival that occurs annually on the third weekend of September, in downtown Ocean Springs and Gautier, on the beautiful Mississippi Gulf Coast. Since its debut in 2010 the Mississippi Songwriter's Festival has already grown the number of professional writers who bring their experience to our shores to inspire and educate local artists through the use of seminars, workshops, and mentoring. We, the Board of Directors of the Mississippi Songwriter's Alliance, would like to thank you for taking the time to consider sponsoring our fifteenth annual festival which will take place September 19-22, 2024.

Our mission is to enhance the already successful festival culture of the Mississippi Gulf Coast by providing a high-quality songwriters festival that utilizes the music venues of Jackson County. The Mississippi Songwriters Festival increases the visibility of our area, not just to other parts of Mississippi, but to songwriters throughout the world. Mississippi has long had a love affair with music, and it is time for the Gulf Coast to showcase songwriters of Mississippi and their impact on today's music industry.

Our mission is to promote, educate and showcase singer/songwriters from the state of Mississippi. The festival also promotes local and regional talent that have not yet made their way into the national spotlight by putting them on the same stage as those already recognizable names. We seek to educate, not just our area, but the entire nation about songwriters from our great state and their role in the music industry.

Since our organization is non-profit 501c3, no board member receives any form of compensation for the work we do during and leading up to the festival. We rely on funding from state agencies and private industry to carry out our mission.

These are some of our accomplishments over the last fifteen years:

- Fourteen festivals with over 200 songwriters performing in 10 venues.
- Workshops during each festival so that local talent can learn from accomplished writers
- Four showcase events throughout the year featuring professional writers, in local venues, along with local talent.
- The monthly Songs and Stories live show at the Mary C. O'Keefe Cultural Center which draws around 100 people each month. In June of 2024, we will have our 100th show.
- Documentary by Mississippi Public Broadcast which aired in 2015
- Over 125 hours of footage to use for the documentary

- The 2014 festival expanded to include two venues in Pascagoula as well as the venues in Ocean Springs
- The 2017 festival expanded to include two venues in Gautier as well as the venues in Ocean Springs.
- In 2019, we created the Mississippi Songwriters Hall of Fame. Since then, we have inducted Paul Overstreet, Jimmy Buffett, Mac McAnally, Tommy Barnes, B.B. King, Craig Wiseman, Robert Johnson, Tammy Wynette, and others.
- In 2021, 2022, 2023, and 2024, through our partnership with The City of Gautier we received legislative funding to build the Mississippi Songwriters Performing Arts Center building in Gautier, Mississippi. The building will house our Mississippi Songwriters Hall of Fame as well as a state-of-the-art recording studio which will be open to the public.
- Operation Song is a program where we partner with the VA to provide songwriting as a form of therapy to veterans. We go to the VA in Biloxi once a month to provide entertainment for veterans.
- Ambassador Program that provides live music for events in Jackson County throughout the year free of charge. This program allows us to give back to our communities. Our Ambassador Program provides live music for the Jackson County Fair annually.
- Our education program, Mississippi Music Arts Therapy (MMAT), allows us to go into local schools and share the craft of songwriting. We have plans to take this program statewide. MSA donates musical instruments to schools so that students can further their learning of songwriting. Our songwriting education program has been implemented in Ocean Springs Middle School, East Central Upper Elementary, East Central Middle School, Vancleave Upper Elementary, St. Martin Middle School, Resurrection Catholic School, Long Beach High School, and St. Martin Upper Elementary. This year, we will give the third annual Reggie Bates scholarship to a MGCCC student pursuing a degree in music or broadcasting.
- In 2022, we partnered with the country of Sweden to have a songwriter exchange program. We sent three of our songwriters to a festival in Sweden, and they sent four songwriters to perform at our festival.
- In 2024, we partnered with Norway to have a songwriter exchange program. They will be sending three songwriters to our 2024 festival. MSA is planning on sending three songwriters to Norway in 2025.
- MSA has expanded across the state to host regional festivals. We had a festival in Oxford in March of 2024. We had our second festival in May of 2024 in Cleveland. In July we will have our second festival in Meridian. We are also working with Bay St. Louis to do a festival in 2025.

We are requesting funding in the amount of $2,500. This would make The City of Ocean Springs a major sponsor of the event. We would market through TV, radio, and electronic and print media as The City of Ocean Springs being a sponsor. Last year we had over 3,000 people attend the festival that stayed in local hotels, ate in local restaurants, and spent their money in Jackson County. We had people come from all over the US. We expect an even larger turnout this year. The funding would also make you a sponsor of the Songs and Stories show throughout the year. We feel that a partnership with The City of Ocean Springs would be a great fit as this festival promotes Ocean Springs and the amenities that it has to offer.
Thank you, again, for your time and consideration in sponsoring the Mississippi Songwriters Alliance.

Sincerely yours,
George Cumbest
President
Mississippi Songwriters Alliance
228-217-0155

CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING – JULY 2, 2024 MINUTES

CALL TO ORDER

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Regular Meeting at City Hall at 6:00 p.m. on July 2, 2024. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Blackman, and Impey were present. Aldermen Cox and Papania were absent. Also present were City Attorney Robert Wilkinson, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, Police Chief Ryan Lemaire, Fire Chief Ryan Heath, Building Official Darrell Stringfellow, Public Works Assistant Director Gerald Groue, Human Resources & Risk Management Director Mindy McDowell, Community Development Director Carter Thompson, Parks & Recreation Director Stephen Glorioso, Project Manager Sarah Harris, and Admin & Community Relations Coordinator Ravin Nettles.

The Mayor called the meeting to order.

INVOCATION AND PLEDGE OF ALLEGIANCE

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

Alderman Blackman requested to add authorization for out-of-state travel and four new hires to the consent agenda (noted as added). A motion was made by Alderman Wade, seconded by Alderman Authement, and unanimously carried to accept the amended agenda.

CERTIFICATES

a. Recognition of employment years of service: 25 Years - Public Works Assistant Director Gerald Groue; 15 Years - Police Captain Shane Tiner; 10 Years - Fire Battalion Chief Jacob Jones; 5 years - Fire Captain Nicholas Kendrick, Public Works Laborer Richard Miller, and Public Works Laborer Kevin Ruebel

The Mayor presented employees with certificates of recognition of employment years: 25 Years to Public Works Assistant Director Gerald Groue; 15 Years to Police Captain Shane Tiner; 10 Years to Fire Battalion Chief Jacob Jones; 5 years to Fire Captain Nicholas Kendrick. The others were not present to accept the certificate.

PUBLIC HEARINGS

a. Adopt an Ordinance: an Amendment to the Unified Development Code for the

City Of Ocean Springs, Mississippi; Amending the Following Sections: Chapter 3 (Zoning Districts, Building Types And Uses), Section 3.9.2 (Overlay Zoning Districts – Porter Avenue Corridor) – Planning Commission Recommends Approval

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

The Community Development Director explained this amendment would expand the Porter Avenue Overlay District.

Donovan Scruggs spoke in favor of the amendment.

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

A motion was made by Alderman Impey and seconded by Alderman Authement to adopt an Ordinance: an Amendment to the Unified Development Code for the City Of Ocean Springs, Mississippi; Amending the Following Sections: Chapter 3 Zoning Districts, Building Types And Uses, Section 3.9.2 Overlay Zoning Districts – Porter Avenue Corridor (ORD 2024-04). The motion carried with a roll call vote as follows:

Aye: Alderman Burgess, Alderman Authement, Alderman Wade, Alderman Blackman, Alderman Impey
Nay: None
Absent: Aldermen Cox and Papania

b. Adopt an Ordinance: an Amendment to the Zoning Regulations on Residential Short-Term Rentals – Planning Commission Recommends Approval

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

The Community Development Director explained the amendment expands the borders of the RSTR Density Zone to include the expanded Porter Avenue Overlay District.

Jeff Hall, Ellan Hall, and Dee Francis Wichman spoke against the ordinance amendment.

Donovan Scruggs spoke in favor of the ordinance amendment.

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

A motion was made by Alderman Blackman and seconded by Alderman Impey to adopt an Ordinance: an Amendment to the Zoning Regulations on Residential Short-Term Rentals (ORD 2024-05). The motion carried with a roll call vote as follows:

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

Nay: Alderman Wade
Absent: Aldermen Cox and Papania

AGENDA PUBLIC COMMENT

None.

NEW BUSINESS

a. Appoint Fire Chief Ryan Heath as the City of Ocean Springs Emergency Operations Director effective immediately

A motion was made by Alderman Impey, seconded by Alderman Authement, and unanimously carried to appoint Fire Chief Ryan Heath as the City of Ocean Springs Emergency Operations Director effective immediately.

b. Ordinance Introduction: An Amendment to the Ocean Springs Code of Ordinances to revise Chapter 14, Article V

Alderman Authement requested Sec. 14 - 128 (b) regarding reciprocation with other cities be removed before the ordinance is presented for adoption at the next meeting. A motion was made by Alderman Authement, seconded by Alderman Impey, and unanimously carried to approve the ordinance with the reciprocation item removed to be presented for adoption at the next meeting.

c. Ordinance Introduction: Ordinance Amending Chapter 21, Article 1 to add Sec 21-3.2 Regarding Pedestrian Safety

A motion was made by Alderman Authement, seconded by Alderman Impey, and unanimously carried to approve the ordinance as presented to be adopted at the next meeting.

d. Ordinance Introduction: An Amendment Prescribing the New Charges for Water and Sewer Services

A motion was made by Alderman Impey, seconded by Alderman Wade, and unanimously carried to approve the ordinance as presented to be adopted at the next meeting.

CONSENT AGENDA

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to approve the consent agenda.
Mayor:

a. Authorize the Mayor to execute the Professional Services Contract with Chic Cody for Special Event Consulting services

b. Authorize the Mayor to execute the contract with Sound Associates, Inc. for the annual Friday Night Sock Hop on October 11, 2024, from 5:00 p.m. - 9:00 p.m.

c. Authorize waiving the rental fee of the Ocean Springs Civic Center for the Sigma Alpha Alpha Chapter of Omega Psi Phi Fraternity on November 16, 2024, from 5:00-11:00 p.m.; to advertise the resources of the City

City Clerk:

d. Approve transferring vehicle CC1 to the Mary C for use by the Maintenance Technician

e. Approve automatic renewal of the Jackson-George Regional Library System Contract on October 1, 2024

f. Approve Minutes: Special Call Meeting June 17, 2024

g. Approve Minutes: Recess Meeting June 18, 2024

h. Ratify check 129789 to Michael Richard for reimbursement of CDL license fees

i. Accept Aged Receivables Report June 2024

j. ADDED - Authorize out-of-state travel for employee #1630 from August 3-10, 2024, to the National Fire Academy in Emmitsburg, Maryland, and the advance purchase of airline tickets, which will be reimbursed by the Academy

Human Resources/Risk Management:

k. Accept resignation of Patrolman John Rhodes, effective July 12, 2024; authorize to begin the process of filling the vacant position

l. * AMENDED - Authorize the change in status of Sergeant Cody Gill, to Part-time Police Officer, effective July 20, 2024; authorize to begin the process of filling the vacant position

m. Authorize transfer of Police Research Analyst Leah Phillips to Police Operations Administrator, Step 4, $21.53 hourly rate; effective July 6, 2024; six-month probationary status, authorize to begin the process of filling the vacant position

n. Authorize promotion of Fire Training Chief Chris Hupe to Fire Deputy Chief, Step 1, $29.81 hourly rate; effective July 6, 2024; six-month probationary status, authorize to begin the process of filling the vacant position

o. Authorize promotion of Fire Captain Keith Guice to Fire Battalion Chief, Step 1, $19.83 hourly rate; effective July 6, 2024; six-months probationary status, authorize to begin the process of filling the vacant position

p. Authorize promotion of Firefighter Garrett Beasley to Fire Captain, Step 6, $19.20 hourly rate; effective July 6, 2024; six-months probationary status, authorize to begin the process to fill the vacancy

q. Authorize employment of Seth Tillman, Firefighter, Step 8, $16.77 hourly rate; effective July 10, 2024; one-year probationary status, pending successful completion of all pre-employment requirements

r. Authorize employment of Dawson Wicker, Firefighter, Step 1, $13.64 hourly rate; effective July 11, 2024; one-year probationary status, pending successful completion of all pre-employment requirements

s. Authorize removal of Camp & After School Coordinator Ashley Adkins from probationary status to full time status effective July 3, 2024

t. Authorize removal of Parks Assistant Sara Stevenson from probationary status to full time status effective July 3, 2024

u. Authorize promotion of Sewer Pump & Collection Specialist Eric Kordek, Step 4, $20.50 hourly rate; effective July 6, 2024; six-months probationary status, authorize to begin the process to fill the vacant position

v. Authorize employment of Blake Johnson, Street Laborer, Step 3, $13.79 hourly rate; effective July 3, 2024; one-year probationary status, pending successful completion of all pre-employment requirements

w. ADDED - Authorize employment of Ronnie Ryan, Animal Control Officer, Step 4, $15.30 hourly rate; effective July 15, 2024; one-year probationary status, pending successful completion of all pre-employment requirements

x. ADDED - Authorize employment of Charles Molden, Street Laborer, Step 3, $13.79 hourly rate; effective July 3, 2024; one-year probationary status, pending successful completion of all pre-employment requirements

y. ADDED - Authorize employment of Calvin Williams, Sewer Laborer, Step 2, $14.78 hourly rate; effective July 3, 2024; one-year probationary status, pending successful completion of all pre-employment requirements

z. ADDED - Authorize employment of Cody Franklin, Sewer Laborer, Step 1, $14.35 hourly rate; effective July 3, 2024; one-year probationary status, pending successful completion of all pre-employment requirements

Planning Commission:

aa. Approve a Residential Short-Term Rental Permit – 322 Magnolia – Doug Berry / Berry Living Trust – Planning Commission Recommends Approval

bb. Approve a Residential Short-Term Rental Permit – 613 Ward Avenue – Jill Taylor / JST Property Partners, LLC – Planning Commission Recommends Approval

cc. Approve a Residential Short-Term Rental Permit – 1212 Porter – Marcus & Vicki Mauney – Planning Commission Recommends Approval dd. Approve a Residential Short-Term Rental Permit – 114 Ethel Circle, Unit #3 – Roger & Rebecca Mathis / MathiCo, LLC – Planning Commission Recommends Approval

Historic Preservation Commission:

ee. Approve Certificate of Appropriateness for a new monument sign for 800 Porter Avenue /PID 60137108.000 – St Paul Methodist Church; HPC recommends approval

ff. Approve Certificate of Appropriateness for a new home at 110C Shearwater Drive/ PID 30130590.000 – Jeffery and Sallie Noblin; HPC recommends approval

Grants Administration:

gg. Authorize Acceptance of Award – FY25 Tourism Development Grant Program Cruising the Coast / OS Block Party

hh. Authorize the Mayor to Execute a Memorandum of Agreement (MOA) with Jackson County Utility Authority (JCUA) Related to the Connection to and Transfer of Ownership of the Impacted Pump Station to JCUA – ARPA/MCWI – MDEQ Agreement # 108-1-CW-5.5 – EAST SIDE SEWER DIVERSION PROJECT

ii. Authorize the Mayor to execute Amendment No. 1 with Brown, Mitchell, & Alexander, Inc. (BMA) for Engineering Services – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement #127: Fort Bayou Stormwater

jj. Authorize the Mayor to execute Amendment #1 with Neel-Schaffer, Inc. for East Beach Pathway Preliminary Engineering Services – Tidelands: FY20-P412-02 – East Beach Accessibility / Pathway

kk. Authorize to Award Construction – Taconi Window Replacement Project – Capital Expense Funding – Award to Steadfast Construction, LLC in the amount of $535,248.00

ll. Ratify Submission of Three (3) Funding Applications to MS Department of Marine Resource (MDMR) FY26 Tidelands Program: 1) Marble Springs Boardwalk, 2) Sewer Improvements Impacting Stormwater Runoff, and 3) Front Beach Access Safety Improvements at the Biloxi Bay Bridge

Project Manager:

mm. Authorize the execution of a One-Year Contract Extension Effective August 15, 2024, with Graham Construction for the Term Bid Contract for Water, Sewer, and Storm Drainage Projects 2023 Contract

nn. Authorize the execution of a One-Year Contract Extension Effective July 21, 2024, with Bottom 2 Top Construction LLC for the Term Bid Contract for Water, Sewer, and Storm Drainage Projects 2023 Contract (Alternate)

Building Department:

oo. Approve the Building Official's recommendations for the tree applications received through June 27, 2024

pp. Accept Code Report through June 27, 2024

Parks & Recreation Department:

qq. Approve Facility Use Agreement with OSSD for use of the Halstead Tennis Courts on August 8, 2024, from 4:30 p.m. to 5:30 p.m. and August 9, 2024, from 5:30 p.m. to 6:30 p.m. and authorize the waiver of all fees for the facility use

Public Works:

rr. Adopt Resolution to request the purchase of two 2008 New Holland Tractors from Jackson County

DEPARTMENT REPORTS

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

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

b. City Clerk: Accept the Monthly Budget Report

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

c. City Clerk: Authorize a $1,300.34 budget expense increase for the Capitol Group

A motion was made by Alderman Impey, seconded by Alderman Authement, and unanimously carried to authorize a $1,300.34 budget expense increase for the Capitol Group.

d. City Clerk: * AMENDED - Authorize Budget Amendments

A motion was made by Alderman Impey, seconded by Alderman Burgess, and unanimously carried to authorize the budget amendments as presented.

GENERAL PUBLIC COMMENT

Dee Frances Wichman spoke about pedestrian safety.

Derek Autmon spoke about annexation area upkeep.

Ellen Hall spoke about noise regulations.

MAYOR AND ALDERMEN'S FORUM

Alderman Burgess asked the Public Works Assistant Director about the street signs for the Culeoka Subdivision. He responded that they are being worked on.

Alderman Authement reminded all that the City's Independence Day Celebration with fireworks will be on Wednesday, July 3rd.

Alderman Wade requested grass seed and rocks be added to the Kensington Avenue ditch.

Alderman Blackman said the Government Street sidewalk project is ahead of schedule and will not have another total road closure.

Alderman Impey asked about the schedule for the drainage work on Riley Road and emphasized the importance of notifying all residents in the area. He noted that traffic on Riley Road will be affected for a few days.

The Mayor said the Independence Day Celebration will be at the Fort beginning at 6:00 p.m. and the fireworks will begin at 9:00 p.m.

EXECUTIVE SESSION

None.

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

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

The meeting ended at 6:43 p.m.

Mayor	Date	Clerk	Date

WARRANT REQUEST

DATE *July 1, 2024* AMOUNT $ *9.00*

PAY TO *MS Dept of Revenue*
Motor Vehicle Licensing Bureau
PO Box 1140
Jackson, MS 39215-1140

DEPT *Fire*

REASON *Replacement title for 1990 Pierce Firetruck sold at auction, title not found*

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

The First, ANBA
85-336/653
VOID 1 YEAR FROM DATE OF CHECK

130007
CHECK NO.

DATE	AMOUNT
07/03/2024	9.00

---Nine Dollars and 00/100 Cents---

PAY TO THE ORDER OF:

MS DEPT OF REVENUE - MOTOR VEHICLE
MOTOR VEHICLE LICENSING BUREAU
PO BOX 1140
JACKSON, MS 39215-

NON-NEGOTIABLE Mayor

NON-NEGOTIABLE City Clerk

VENDOR: 06059 MS DEPT OF REVENUE - MOTOR VEHICLE 07/03/2024 130007

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
7/3/2024	INV0025673		REPLACEMENT TITLE FOR 1990 PIERCE FIRETRUCK	9.00

CHECK TOTAL 9.00

TRINITY BY JOSHUA

INVOICE

228-860-3723
trinitybyjoshua@gmail.com

Description	Quantity	Unit Price	Cost
Curried chicken	1	$90.00	$90.00
Beef Forestera	1	$100.00	$100.00
Bread la crema	1	$90.00	$90.00
	0		$0.00
	0		$0.00
	0		$0.00
	0		$0.00
	0		$0.00
	0		$0.00
	0		
		Subtotal	$280.00
	Tax	0.00%	$0.00
		Total	$280.00

Thank you for your business. It's a pleasure to work with you on your project.

Thank you,

Chef,

☆ Galleries Budget

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

The First, ANBA
85-336/653

VOID 1 YEAR FROM DATE OF CHECK

130009
CHECK NO. 130009

07/03/2024 — DATE
280.00 — AMOUNT

---Two Hundred Eighty Dollars and 00/100 Cents---

PAY TO THE ORDER OF:

TRINITY BY JOSHUA
1600 GOVERNMENT ST
OCEAN SPRINGS, MS 39564-

NON-NEGOTIABLE MP
Mayor

NON-NEGOTIABLE MP
City Clerk

VENDOR: 034591 TRINITY BY JOSHUA 07/03/2024 130009

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
7/3/2024	INV0025671		CATERING FOR OCEAN LINERS GALLERY OPENING	280.00

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

The First, ANBA
85-336/653

VOID 1 YEAR FROM DATE OF CHECK

130051
CHECK NO.

DATE	AMOUNT
07/03/2024	27,000.00

---Twenty Seven Thousand Dollars and 00/100 Cents---

PAY TO THE ORDER OF:

MATT BOWERS CHEVROLET
316 EAST HOWZY BEACH RD
SLIDELL, LA 70461-

NON-NEGOTIABLE
MP
Mayor

NON-NEGOTIABLE
MP
City Clerk

VENDOR: 034611 MATT BOWERS CHEVROLET 07/03/2024 130051

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
7/3/2024	INV0025675		2023 CHEVY COLORADO	27,000.00

CHECK TOTAL 27,000.00

LAWRENCE-GREENWOOD 34159

MEMORANDUM

To:	Mayor & Board of Aldermen
From:	
Re:	AMENDED: Authorize the Mayor to execute the 2024 - 2025 HeadStart Lease Agreement
Section:	CONSENT AGENDA
Meeting Date:	July 16, 2024

City of Ocean Springs - Lease of Building Space

Herein contains a Lease Agreement made on July 17, 2024, between the City of Ocean Springs**,** a municipal corporation organized and existing under the laws of the state of Mississippi with its principal office located at 1018 Porter Avenue, Ocean Springs, MS 39564, referred to herein as ***Lessor,*** and Community Action of South Mississippi – Head Start, a business organized and existing under the laws of the state of Mississippi, with its principal office located at 5343 Jefferson Street (P. O. Box 8723), Moss Point, MS 39462, referred to herein as *Lessee*.

Whereas**,** ***Lessor*** is the sole owner of certain land and a building located at 711 Magnolia Ave, Ocean Springs, MS 39564 and known as the N. E. Taconi Building ("Taconi"), which includes certain rooms that ***Lessor*** desires to lease to ***Lessee***; and

Whereas, ***Lessee*** is a corporation that desires and is empowered to lease said property; and

Whereas, the parties desire to enter into a lease agreement to define their respective rights, duties, and liabilities concerning such a lease;

Now, therefore, for and in consideration of the mutual covenants contained in this agreement, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties agree as follows:

I. Demise and Description of Premises

Lessor hereby leases to ***Lessee*** nine (9) rooms in Taconi: 1, 2, 3, 4, 5, 6, 7, 8, 9 plus Kitchen, Counselor Office and Restrooms, and said set of rooms will be hereafter referred to as the ***Premises.***

II. Term

The term of the Lease shall be one (1) year commencing on August 1, 2024 and terminating July 31, 2025, unless sooner terminated under the provisions of this Lease Agreement.

III. Rent

The rent for use of the Premises will be calculated at a reasonable rate of $5.00 per square foot based upon the square footage of all classrooms, kitchen, and cafeteria used. Based on the rooms leased, as set forth above, the rent for the twelve (12) month period is $59,380.00 (11,876 square feet utilized). Payments will be made in equal monthly installments of $4,948.33, beginning August 1, 2024. Payments are due on the first day of the respective month and will be considered late on the tenth day of the month. Any efforts made to collect funds, including, but not limited to, attorney's fees and court costs will be assessed to Lessee. Rent checks shall be made payable to the City of Ocean Springs and mailed to P.O. Box 1800, Ocean Springs, MS 39564.

IV. Use of Premises

The *Premises* are to be used for the purposes of operating a Child Care-After School/Summer Camp Programs for children. Lessee shall restrict its use to such purpose and shall not use or permit the use of the *Premises* for any other purpose without the prior, express, and written consent of ***Lessor***. ***Lessee*** agrees to comply with all city, state, and federal laws and regulations relating to their operation and agrees that the **City of Ocean Springs** has no responsibilities or duties toward such compliance.

V. Lessee's Covenants:

The ***Lessee*** covenants with the ***Lessor*** as follows:

A. To Pay Rent

To pay the rent at the times and in the manner set forth above in **Section III.**

B. To Pay Utility Rates

To pay all utility rates levied or payable during the term, including electricity, water/garbage, and gas. Payment is due in twenty (20) days after the invoice.

C. Liability Insurance

Lessee agrees to provide its own liability insurance and to add the **City of Ocean Springs** as a named insured on that policy. ***Lessee*** understands and agrees that the **City of Ocean Springs** is not responsible for any damage or loss to personal property, fixtures, or furnishing owned by ***Lessee***, either by theft, property casualty, or any other cause. ***Lessee*** shall at its expense obtain and maintain single limits commercial/general liability insurance in the minimum amount of $1,000,000.00 through a company authorized to do business in the State of Mississippi. ***Lessee*** shall furnish a certificate of insurance, together with evidence of premium payment at the **City of Ocean Springs** annually.

D. Upkeep and Repairs

Lessee agrees to be responsible for any improvements and minor repairs to their portion of the building. Minor repairs include but are not limited to toilets, sinks, light bulbs, and painting of interior walls. All such work is to be done at the approval of the City of Ocean Springs through the Director of Operations.

Lessee shall be responsible for the first two hundred dollars ($200.00) per repair as described in this section. ***Lessee's*** aggregate payment for repairs as described in this section shall not exceed one thousand dollars ($1,000.00).

E. Additions and Alterations

It is specifically agreed that the improvements now on the premises are the property of the **City of Ocean Springs.** ***Lessor*** acknowledges that ***Lessee*** will install items such as whiteboards, projectors, and other educational equipment to the Premises. Notification to ***Lessor*** shall be given prior to such installation and ***Lessee*** shall not make any such installations or other material alterations without first obtaining the written consent of the **City of Ocean Springs**. Those items installed for educational purposes on the Premises will remain the property of ***Lessee***. Any damage caused by the installation or removal of such items will be the responsibility of the ***Lessee*** to correct.

All moveable fixtures and personal property placed on the premises by ***Lessee*** shall remain the property of ***Lessee*** and may be removed by ***Lessee*** at any time provided there is no damage caused to the property of the City of Ocean Springs by such removal. ***Lessee*** is responsible for daily cleaning and trash removal, and final cleaning of the area upon vacating.

The parties agree that ***Lessor*** is not required to make any modifications, improvements, or alterations to the Premises not specifically set forth in this agreement. Should ***Lessee*** desire substantial modifications, improvements, or alterations to the Premises, same shall be made only with permission of ***Lessor,*** and ***Lessee*** will not be entitled to any payment, adjustment of rent, or any other compensation for the additions.

F. Waste

Not to make or suffer any waste of the *Premises.*

G. Signs, etc.

No holes are to be drilled or made in the stone or brickwork, nor any placard to be placed on the outer wall, nor any signs to be on the *Premises*, except such as the ***Lessor*** shall approve, and then only in such place and so affixed as the ***Lessor*** shall prescribe.

H. Improper Use

Not to make or suffer any unlawful, improper, or offensive use of the *Premises*, nor any use of the *Premises* other than the business purpose specified in **Section IV.**

I. To Conform to Regulations

To conform to such reasonable regulations as may be established from time to time by the ***Lessor*** for the general convenience of the tenants of the building.

J. Heating and Lighting Apparatus

Any heating or lighting apparatus which may be used on the *Premises* shall be of such kind as the ***Lessor*** shall approve.

K. Not to Increase Insurance Rate

Lessee shall not conduct any activity upon the *Premises* any trade or business, or anything to be done on the *Premises,* which would increase the rate of premiums for insurance upon the building or its contents.

L. Inspection

Lessee acknowledges that it has inspected said premises and accepts the same in its present condition and state of repair. ***Lessee*** shall, at the expense of ***Lessee***, maintain all other improvements including, but not limited to, interior walls, plumbing, electrical, heating, and cooling in a good state of repair. ***Lessee*** should notify the **City of Ocean Springs** immediately if there is a failure in operation with any plumbing, electrical, heating, or cooling.

M. Water or Other Damage to Property

The ***Lessor*** shall not be liable for any damage or injury by water or otherwise to any merchandise or property upon the *Premises*.

N. To Permit Lessor to Enter

To permit the ***Lessor*** at all reasonable times to enter upon and examine the *Premises* and make such repairs as it may think necessary for the protection of the *Premises*.

O. Not to Assign or Sublet

Not to assign this Lease or to sublet the whole or any part of the *Premises* without the consent in writing of the ***Lessor.***

P. To Yield in Good Repair

At the end of the term peaceably to deliver up to the ***Lessor*** the *Premises*, with all future erections or additions upon or to the same, in good repair, and vacant and unencumbered, and in good and tenantable order and condition.

Q. Not to Harm Other Tenants

Lessee hereby acknowledges that it has knowledge of other tenants in the Taconi building and hereby agrees and covenants not to harm, interfere, or restrict in any manner the operations of said other tenants.

VI. Lessor's Covenants:

The ***Lessor*** covenants with the ***Lessee*** as follows:

A. Quiet Enjoyment

The ***Lessee*** shall peaceably hold and enjoy the *Premises* without hindrance on the part of the ***Lessor***.

B. Services

1. ***Lessor*** shall provide the following services:
   a. Mechanical operation necessary for the proper heat and air-conditioning of the Building, **Monday through Friday, from _7 am to _3 pm**, excluding holidays, to the extent that ***Lessor*** shall, in its sole discretion, deem necessary for the comfortable occupancy and use of the *Premises* under normal business operations and in the absence of the use of machines or equipment that affect the temperature otherwise maintained in the *Premises*;

   b. City water connections from regular Building outlets for drinking, lavatory, and toilet purposes only;

   c. Such additional services on such Terms and conditions as ***Lessor*** may determine.

2. All charges for services furnished by ***Lessor*** at ***Lessee's*** request in addition to those set forth in Paragraph A of this Section shall be payable by ***Lessee*** and shall be due within **_20** days after billing. If ***Lessee*** shall fail to make payment, ***Lessor*** may, without notice to ***Lessee*** and in addition to ***Lessor's*** other remedies under this Lease Agreement, discontinue any or all of such services. Any such discontinuance shall be without any liability to ***Lessee*** and shall not be deemed to be an eviction or a disturbance in any manner of ***Lessee's*** use and possession of the *Premises* or relieve ***Lessee*** from the obligation to pay all Rent when due or any other obligations under this Lease Agreement.

3. ***Lessee*** agrees that ***Lessor*** shall not be liable for damages, by abatement of Rent or otherwise, for failure to furnish or a delay in furnishing any service, when such failure or delay is caused, in whole or in part, by war, insurrection, civil disturbance, riots, acts of God, governmental action, repairs, improvements, alterations, strikes, lockouts, or picketing (whether legal or illegal), inability to obtain electricity, fuel, or supplies, accidents, casualties, acts caused directly or indirectly by ***Lessee*** (or ***Lessee's*** agents, representatives, employees, licensees, or invitees), or any other act or cause beyond the reasonable control of ***Lessor***. Any such failure or delay in furnishing any service shall be without any liability to ***Lessee*** and shall not be deemed to be an eviction or disturbance in any manner of ***Lessee's*** use and possession of the Premises or relieve ***Lessee*** from its obligation to pay all Rent when due or from any other obligation under this Lease Agreement.

4. ***Lessee*** shall make arrangements directly with the telephone company and the public utility electric company servicing the *Premise* for telephone service and electric current and power in the *Premises* desired by ***Lessee. Lessee*** shall pay the entire cost of all telephone charges, electricity consumed within the Premises, maintenance of light fixtures, and replacement of lamps, bulbs, tubes, ballasts, and starters.

5. If ***Lessee*** desires telephone, burglar alarm, computer network, cable or satellite television, or signal service (which service shall be at the sole expense of ***Lessee***), ***Lessor*** shall, upon request, direct where and how all connections and wiring for such service shall be introduced and run. Absent such directions, ***Lessee*** shall make no borings, cutting, or installation of wires, cables, or satellite dishes in or about the *Premises.*

VII. Reentry

In case of a breach of any of the ***Lessee's*** covenants set forth above, or in case the estate created by the Lease shall be taken from the ***Lessee*** by process of law or by proceedings in bankruptcy or insolvency or otherwise, the ***Lessor*** may, while the default shall continue, or at any time after such taking, and notwithstanding any license or waiver of any prior breach of condition, without notice or demand, enter upon the *Premises* and by such act terminate this Lease, and may then expel and remove, forcibly, if necessary, the ***Lessee*** and its effects, as allowed by law.

VIII. Indemnification

Lessee agrees to protect, indemnify and hold ***Lessor*** harmless from and against any and all liabilities, losses, damages, costs, expenses (including attorney fees and expenses), causes of action, suits, claims, demands, or judgments of any nature whatsoever arising from: (1) injury to, or the death of, any person, or any damage to property on the Premises in any manner arising from or connected with the use, non-use, condition, or occupancy of the Premises or any part thereof; (2) violation of any agreement or condition hereof; and (3) violation by ***Lessee*** of any contract or agreement to which ***Lessee*** is a party, or any restriction, statute, law, ordinance, or regulation, in each case affecting the Premises or any part thereof, or the ownership, occupancy, or use thereof; or (4) any negligence or tortious act on the part of ***Lessee*** or any of its agents, contractors, guests, licensees, or invitees. In case of any action, suit, or proceeding brought against ***Lessor*** by reason of occurrence herein described, ***Lessee*** will, at its expense, defend such action or suit with counsel of ***Lessor's*** choosing. ***Lessee*** shall not indemnify or hold ***Lessor*** harmless for the negligent, intentional, and/or criminal acts of ***Lessor*** or its employees or agents.

IX. Abatement of Rent

If the buildings on the *Premises* or any part of them at any time during the term are damaged by fire or other unavoidable casualties so as to be unfit for use and occupation, and if additionally, in case of loss or damage by fire, the policy or policies of insurance effected by the ***Lessor*** have not have been vitiated or payment of the insurance moneys refused in consequence of some act or default of the ***Lessee,*** then the rent under this Lease or a just and proportionate part of the rent, according to the nature and extent of the damage sustained, shall be abated until the *Premises* have been repaired and restored by the ***Lessor*** or, in case the buildings are substantially destroyed, then at the election of the ***Lessor*** or of the ***Lessee*** this Lease shall be terminated.

X. Interpretation; Binding Effect

In the interpretation of this Lease, whenever the context so permits, the words ***Lessor*** and ***Lessee*** shall include the parties' respective executors, administrators, heirs, and assigns. The covenants and stipulations of this Lease shall be binding upon and insure to the benefit of such persons included under such definitions of the words "lessor" and "lessee."

XI Jurisdiction

The jurisdiction and Venue shall be in Jackson County Mississippi

XII. Notification

All correspondence from ***Lessee*** to ***Lessor*** and any notifications are pursuant to this lease agreement or otherwise shall be to P.O. box 1800, Ocean Springs, MS 39564. All correspondence from ***Lessor*** to ***Lessee*** and any notifications are pursuant to this lease agreement or otherwise shall be to P.O. Box 8723, Moss Point, MS 39562-8723.

XIII. Sublease

Lessee agrees not to sublease the Premises.

XIV. Revisions to Agreement

The City reserves the right to revise or amend this Agreement from time to time, upon thirty (30) days written notice of any proposed revision or amendment.

CITY OF OCEAN SPRINGS	COMMUNITY ACTION OF SOUTH MISSISSIPPI
By____________________________	By ____________________________
Kenny Holloway, Mayor	

MEMORANDUM

To:	Mayor & Board of Aldermen
From:	Ryan Lemaire, Police Chief
Re:	Accept the OSPD monthly report for June 2024
Section:	CONSENT AGENDA
Meeting Date:	July 16, 2024

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

For the month of June 2024, the Ocean Springs Police Department responded to 1920 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Officers made 40 arrests for 58 offenses.

Initial Type of Call/Activity/Incident	# of Calls/Activities/Incidents
Traffic Accidents	105
Alarms	115
Warrant Service	8
Motorist Checks	51
Armed Robbery Reports	0
Auto Theft Reports	8
Assault Reports	18
Burglary Reports	8
Building Checks/Closed Business	8
Disturbing the Peace Calls	15
Drug Violation Reports	0
Fight Calls	10
Parking Violations	69
Hit & Run Calls	17
Indecent Exposure Reports	2
Malicious Mischief Calls	2
DUI Reports	4
Reckless Driver Calls	18
Suspicious Persons/Vehicles	171
Theft Reports	28
Trespassing Calls	31
Medical Calls	166
Medical OD Calls	3
Animal Control Calls	21
Juvenile Problems	9
Domestic Disturbance Calls	34
Community Contacts/Open Business	120
Fraud Reports	17
Follow-Up Investigations	51
Harassment Reports	8
Traffic Details	22
Traffic Problems	11
Welfare Concerns	49
Disorderly Conduct Calls	1
Area Checks/Patrol**	101
Traffic Stops	378
Other Calls/Activities	241
Monthly Total	**1920**
Daily Average	**64.00**

# of Arrests	40
# of Offenses	58

mp

To: Honorable Mayor and Board of Alderman

From: Fire Chief Ryan Heath

Meeting Date: July 16, 2024

Subject: Monthly Fire Report for June 2024

Training:

In-House – **122**
Fire Academy – **80**
Training Hours Total – 202

Fire Inspections:

Inspections - **63**
Plan Reviews - **5**
Request for Information - **0**
Hood Suppression Test - **8**
Sprinkler Inspections - **5**
Re-inspections - **4**
Inspections Total – 85

Incident Response Summary:

Fire - **3**
Overpressure Rupture, Explosion, Overheat - **0**
Rescue and Emergency Medical Services - **52**
Hazardous Condition -**10**
Service Calls - **28**
Good Intent Calls - **49**
False Alarm & False Calls - **17**
Special Incidents - **1**
Incident Response Total – 160

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

www.oceansprings-ms.gov

TO: Honorable Mayor and Board of Aldermen
FROM: Steven Dye, Deputy Chief of Police S.D
DATE: July 16, 2024
RE: Resignation

Please accept the attached resignation from Patrolman Hunter Dale Davis, effective 07/07/2024.

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

Thank you.

Attachment

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

I, Hunter Davis, wish to resign as a Patrol officer as of July 8, 2024.

7/8/24

7-8-24

#2

Memorandum

To: Honorable Mayor & Board of Aldermen

From: Mindy McDowell
Human Resources & Risk Management Director

Date: July 16, 2024

Re: Clerical

Please accept the termination of probationary clerical employee #2759 effective July 9, 2024 and authorize to begin the process of filling the vacancy.

Thank you for your favorable consideration.

TO: Honorable Mayor and Board of Aldermen
DATE: July 11, 2024
RE: Public Works Beautification Laborer – Resignation (2754)

Public Works employee Kince Saucier (2754), Beautification Laborer, has turned in his resignation effective July 3, 2024. Public Works request Human Resources to advertise for the open position.

Allan Ladnier
Public Works Director

July 3, 2024

Resignation

I, Kince Saucier, am turning in my notice of resignation. My last day of work will be Monday, July 8th, 2024. I have received a better job offer with higher pay. Thank you for the opportunity to work for the city of Ocean Springs.

Kince Saucier

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

TO: Honorable Mayor and Board of Aldermen
FROM: Steven Dye, Deputy Chief of Police SD
DATE: July 16, 2024
RE: Authorization to Hire

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

Name: Jennifer Mizell
Position: Full-Time Dispatcher
Rate of Pay: $16.39/hour (Step 4)
Hire/Start: on or about July 23, 2024

Thank you.

mp

MEMORANDUM

To:	Mayor & Board of Aldermen
From:	Carolyn Martin, Grants Administrator Sarah Harris, Project Manager
Re:	Authorization to Advertise for Special Project Engineering Consulting Services Pool
Section:	CONSENT AGENDA
Meeting Date:	July 16, 2024

The most recent Request for Qualifications (RFQ) for Special Project Engineering Services (SERVICES) was advertised in June 2023. All firms submitting have been eligible for selection to request proposals for specific projects as identified. In order to ensure that the most current information is available, authorization is requested to re-advertise for the above referenced services.

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

Kenny Holloway | Mayor
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Robert Blackman | Alderman Ward 5
Michael Impey, II | Alderman Ward 6

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MEMORANDUM

To:	Mayor & Board of Aldermen
From:	Carolyn Martin, Grants Administrator
Re:	Adopt a Resolution - Authorization to Submit Application for the Gulf Coast Restoration Fund (GCRF) – FY25 – MS Development Authority (MDA) – Public Works Relocation, Phase 2
Section:	CONSENT AGENDA
Meeting Date:	July 16, 2024

The application period for GCRF funding through the MS Development Authority (MDA) ends July 26th. The following project is proposed for application:

- **Public Works Relocation – Phase 2**:

  The goal of this project is to leverage the purchase of the former concrete plant property on Bienville Blvd. and the GCRF funds approved for FY23 to continue the project to relocate Public Works. This phase would also provide funding to stabilize the current location and provide improvements to promote redevelopment.

  Preliminary estimates for the project include additional land work, demolition, building construction, relocation expenses, engineering, and contingency for an estimated total of $2,500,000.00. The grant request is **$2,000,000.00** with a required 20% match of *$500,000*.

I respectfully request approval of the attached, required Resolution and authorization to complete and submit the application for the project as discussed above.

RESOLUTION OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI TO AUTHORIZE APPLICATION FOR PROJECTS ELIGIBLE FOR MONEY FROM THE GULF COAST RESTORATION FUND – FY25 FOR THE PURPOSE OF PUBLIC WORKS RELOCATION – PHASE 2

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

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

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

WHEREAS, Relocation of the current Ocean Springs Public Work Department (OSPW) property to allow for redevelopment of the centrally located property was in the best interest of the city for economic development and quality of life; and

WHEREAS, the City was able to purchase an alternate and suitable location to facilitate the relocation of OSPW; and

WHEREAS, previous GCRF funds were approved and the City is in the process of the relocated OSPW facility; and

WHEREAS, the City has determined that the second phase of development and stabilization of the current property is a project for consideration of funding under the GCRF as a continuation of the overall activity; and

WHEREAS, the City will provide the required 20% match in the amount of $500,000.00 for the GCRF award of $2,000,000.00 for a total project amount of $2,500,000.00; and; and

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

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

____
MAYOR

____
ATTEST: CITY CLERK

MEMORANDUM

To:	Mayor & Board of Aldermen
From:	Carolyn Martin, Grants Administrator
Re:	Adopt a Resolution - Authorization to Submit Application for the Gulf Coast Restoration Fund (GCRF) – FY25 – MS Development Authority (MDA) – Highway 57 Ballfield Turf
Section:	CONSENT AGENDA
Meeting Date:	July 16, 2024

The application period for GCRF funding through the MS Development Authority (MDA) ends July 26th. The following project is proposed for application:

- **Highway 57 Ballfield Turf:**

  The goal of this project will provide phased installation of artificial turf throughout all 9 fields (5 baseball fields and 4 softball fields) within the complex. This first phase will address the infield of all 9 fields. The second and third phases will address the outfields based on usage and condition.

  The total project is estimated at $7.5 Million. With the first phase estimate plus contingency totaling $1.9 Million. The grant request is **$1,520,000.00** with a required 20% match of *$380,000*.

I respectfully request approval of the attached, required Resolution and authorization to complete and submit the application for the project as discussed above.

RESOLUTION OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI TO AUTHORIZE APPLICATION FOR PROJECTS ELIGIBLE FOR MONEY FROM THE GULF COAST RESTORATION FUND – FY25 FOR THE PURPOSE OF HIGHWAY 57 BALLFIELD TURF

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

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

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

WHEREAS, providing improvements at the city-owned Highway 57 Sports Complex will result in reduced water consumption, reduced use of chemicals, reduced stormwater runoff, and the ability to maintain the fields for increased regional tourism, therefore supporting economic development and quality of life; and

WHEREAS, the City has determined that improvements to the existing ballfield surfacing is a project for consideration of funding under the GCRF; and

WHEREAS, the City will provide the required 20% match in the amount of $380,000.00 for the GCRF award of $1,520,000.00 for a total project amount of $1,900,000.00; and

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

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

______________________________	______________________________
MAYOR	**ATTEST: CITY CLERK**

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Authorize to Execute Agreement for Engineering Services with MP Design Group Related to Required Utility Relocations Associated with the MDOT Project to Widen Highway 90

Section: CONSENT AGENDA

Meeting Date: July 16, 2024

As part of the MDOT project to widen Highway 90, the local municipalities are required to relocate any public utilities in conflict with the project design. As these conflicts are in part unknown, the contract is structured on an as-needed basis at the provided hourly rates. All work will be approved prior to start by the Project Manager.

I respectfully request approval of the attached agreement as discussed above.

David J. Machado, PE
Brad P. Patano, PE
Gerrod W. Kilpatrick, PE
Bradford A. Jones. AIA

July 8, 2024

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

VIA EMAIL: sharris@oceansprings-ms.gov

RE: Civil Engineering Proposal for Highway 90 Widening Utility Relocation

Mrs. Harris:

Per your request, MP Design Group (MP) is pleased to provide The City of Ocean Springs (Client) with a proposal for professional engineering services for the required design and construction documents for relocation of existing underground utilities that will be in conflict with the new widening of Highway 90. Below, we have prepared a scope of work, fee proposal, and billing schedule as well as attached our "General Terms and Conditions – Exhibit A" which are considered part of this proposal.

SCOPE OF WORK

Task 1 – Topographic Survey

- M|P will survey the existing conditions if and when the utility location requires survey data.

Task 2 – Provide Civil Construction Documents for Utility Design

M|P will provide the following as necessary and applicable:

1.) Location map showing extents of the project
2.) Any required Plan and Profile sheets for relocated utilities.
3.) Gravity sewer design
4.) Forced sewer design.
5.) Water system design
6.) Electrical or Communication routing.
7.) Storm sewer design.
8.) Provide standard construction details and technical specifications for bidding purposes as per the C.O.B. standard specifications.

Task 3: Bidding & Construction Phase Services

M|P will provide Bid Phase and Construction Phase Services on an as needed basis as requested by the City. Where allowed and feasible MP will assist the city with pricing and construction oversight for the City's unit price contractors to perform the work. The amount and complexity of utility conflicts is currently unknown and will likely not be fully known until the work begins; therefore, we propose this scope will be on an hourly basis per the attached rate sheet.

Exclusions to this Proposal:

- Traffic analysis
- Electrical lighting design
- Wetland delineation services
- Full Time RPR Services
- Full Time Construction Administration
- Wetland permitting
- MDOT permitting
- Fiber Optic, CATV, Cable, and natural gas design
- Tree survey
- Construction Layout Staking

Fee Proposal

All Tasks and work = Hourly Rate

Billing Schedule

All services itemized above for each task shall be billed on a monthly basis. Payment terms for services rendered shall be NET 30. Individual task items will only be worked on by M|P with prior written approval from the Client.

We appreciate the opportunity to provide our services to the City of Ocean Springs and look forward to working with you on this project. Should you have any questions or comments, please do not hesitate to contact me.

Respectfully submitted,
Machado | Patano, PLLC

Brad Patano

Brad Patano, P.E.

w/ attachments

- *Exhibit A – General Terms and Conditions (4 pages)*
- *Exhibit B – Standard Hourly Rate Sheet (1 page)*

The Terms and Conditions of this agreement are accepted this ________ day of _____________, 2024.

____
***Signature

____

Printed or typed name

Title | Date

Company | Telephone

Street Address | Fax

City | State | Zip Code | E-mail Address

****By executing this proposal and signing above, the Client attest that they have read and reviewed all exhibits that are attached to this proposal and has accepted those exhibits in whole as part of the proposal.*

Exhibit A
General Terms and Conditions

1. **Relationship Between Machado | Patano, PLLC dba MP Design Group (hereafter, "MP") and The City of Ocean Springs (hereafter "Client**") Machado | Patano shall serve as the professional engineering consultant Client in those phases of the Project to which this Professional Services Agreement ("Agreement") applies. MP is an independent contractor. MP is not the employee or agent of the Client. MP and Client are not engaged in any joint venture or partnership.

2. **Professional Services Agreement Documents**. The Agreement consists entirely of these General Terms and Conditions and the Proposal executed by Client and MP, if any. In the event of a conflict between the Proposal and these General Terms and Conditions, the General Terms and Conditions govern.

3. **Applicability**. These General Terms and Conditions shall apply to all work performed by MP for the benefit of Client on this and all future projects, unless mutually agreed by the parties in writing. The execution of a written Proposal on future projects does not change or amend these General Terms and Conditions unless mutually agreed by the parties in writing.

4. **Responsibility of MP**. MP's performance of services under this Agreement is in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement, including incorporated, if any, or in any report, opinion, document, or otherwise. exhibits

   Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any agreement between the Client and any other party concerning the Project, MP shall not have control of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction; or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. MP is not responsible for the acts or omissions of the Client, or for the failure of the Client, any contractor or subcontractor, or any other engineer, architect or consultant not under contract to MP to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project.

   Only if specifically directed and agreed to in the applicable Proposal, MP will determine the amounts owing to the construction contractor and recommend in writing payments to the contractor in such amounts. By recommending any payment, MP does not represent that exhaustive, continuous or detailed reviews or examinations have been made to check the quality or quantity of the contractor's work.

5. **Responsibilities of Client**. Client shall provide all criteria and full information as to its requirements for the Project, including budgetary limitations, insurance and bonding requirements, if any, and a written description of Project goals. Client shall arrange for MP to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project.

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

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

   Client shall promptly pay invoices of MP for professional services rendered.

6. **Initial Decision Maker**. MP shall serve as the Initial Decision Maker on the Project only if agreed in writing by the Client and Contractor. The service of MP as Initial Decision Maker shall be in accordance with the Construction Industry Initial Decision Maker (IDM) Procedures currently in effect as of the date this Agreement is executed.

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

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

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

10. **Opinions of Cost**. MP has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions. MP cannot and does not guarantee that

proposals, bids or actual construction costs will not vary from its opinions or estimates of construction costs. MP shall not be liable in any way to Client for any cost variances.

11. **Changes**. Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments; and MP and Client shall negotiate appropriate adjustments in fee and/or schedule acceptable to both parties to accommodate any changes. Any change order agreed to between MP and Client does not modify these General Terms and Conditions.

12. **Delays**. If MP's services are delayed by the Client, or for other reasons beyond MP's control, for more than 120 days, the fee provided for in this Agreement shall be adjusted equitably.

13. **Subcontracts**. MP may, in its sole discretion, elect to retain sub-consultants for the performance of portions of the services contemplated by this Agreement. MP shall have the authority to select such sub-consultants and is not required to obtain approval of Client as to the identity of such sub-consultants.

14. **Suspension of Services**. Should any amount owed to MP remain past due for more than 30 days, MP may, at its sole election, immediately stop work until such time as all amounts due and owed, including interest and attorney's fees, are paid. MP shall be held harmless by the Client for any damages accruing or alleged to have accrued from such work stoppage. Client may, at any time, by written order to MP, require MP to stop all, or any part, of the services required by this Agreement. Upon receipt of such an order, MP shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Client shall pay all costs associated with such suspension, including all costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension of work order. MP will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days. Client will reimburse MP for the costs of such suspension and remobilization.

15. **Termination**. This Agreement may be terminated by either party upon 30 days' written notice in the event of substantial failure by either party to perform in accordance with the terms hereof through no fault of the terminating party. This Agreement may be terminated by Client, under the same terms, whenever Client shall determine that termination is in its best interests. Cost of termination, including salaries, overhead and fees, incurred by MP either before or after the termination date shall be paid to MP by Client.

16. **Notices**. Any notice or designation required to be given by either party shall be in writing and shall be deemed to be effectively served when deposited in the mail with sufficient first-class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as previously designated in writing.

17. **Indemnification**. MP or its insurer shall indemnify and hold harmless Client from Client's loss or expense, including reasonable attorney's fees, for claims for personal injury (including death) or property damage caused solely by a negligent act, error or omission of MP.

    Client shall indemnify and hold harmless MP from MP's loss or expense, including reasonable attorney's fees, for claims for personal injuries (including death) or property damage caused solely by a negligent act, error or omission of Client.

    In the event of joint or concurrent negligence, error, or omission of MP and Client, each shall bear that portion of the loss or expense that its share of the joint or concurrent negligence bears to the total negligence (including that of third parties) which caused the personal injury or property damage.

    Client shall not be liable to MP, and MP shall not be liable to the Client, for any special, incidental or consequential damages, including, but not limited to, loss of use and loss of profit, incurred by either party due to the fault of the other, regardless of the nature of this fault, or whether it was committed by the Client or MP or their employees, agents or subcontractors, by reason of services rendered under this Agreement.

18. **Dispute Resolution**. The parties shall at all times comply with their duty of good faith and fair dealing with each other. In the event of a dispute, the parties agree to submit to mediation before a mediator agreed to in writing between the parties. Such mediation shall be conducted exclusively in the Second Judicial District of Harrison County, Mississippi, and in no other venue, unless MP agrees to designate another venue to facilitate joinder of parties, to consolidate claims, or for any other reason. The mediation shall be conducted pursuant to the Construction Industry Arbitration Rules and Mediation Procedures of the American Arbitration Association currently in effect as of the date this Agreement is executed.

    Except as otherwise specifically provided herein, if MP in good faith believes that any claim, dispute, or matter in controversy with MP also involves rights or liabilities of any third party, then, at MP's sole election, the Client agrees to resolve such issues in the same forum or proceeding, including mediation, court, or administrative authority, which has jurisdiction over some or all claims, disputes, and matters in controversy involving the third party so as to promote economy and avoid inconsistent results. Mediation shall be a condition precedent to institution of any formal or administrative proceeding. .

MP and Client intend and agree that the foregoing dispute resolution provisions are not independent of nor severable from the remainder of the Agreement and that such provisions are supported by the consideration and mutuality of the Agreement as a whole. The locale for any mediation or litigation involving the Client and MP shall be exclusively in the Second Judicial District of Harrison County, Mississippi, and not in any other venue, unless MP agrees to designate another venue to facilitate joinder of parties, to consolidate claims, or for any other reason.

If MP and the Client litigate or mediate a monetary claim, not otherwise prohibited by this Agreement, the party found liable in such proceedings will pay the other party's reasonable and necessary attorneys' fees. If less than the full amount of such monetary claim is awarded, the party asserting such claim ("claimant") shall recover reasonable and necessary attorneys' fees (but no contingent fees) equal to the proportion of the amount awarded to the amount claimed, and the claimant shall pay the other party's reasonable and necessary attorneys' fees (but no contingent fees) equal to the proportion of the amount denied to the amount claimed.

19. **Legal Proceedings**. In the event MP's employees are at any time required by Client to provide testimony, answer interrogatories or otherwise provide information in preparation for or at a trial, hearing, proceeding or inquiry ("proceeding") arising out of the services that are the subject of this Agreement, where MP is not a party to such proceeding, Client will compensate MP for its services and reimburse MP for all related direct costs incurred in connection with providing such testimony. This provision shall be of no effect if the parties have agreed in a separate agreement or an amendment to this Agreement to terms which specifically supersede this provision, nor shall this provision apply in the event Client engages MP to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.

20. **Successors and Assigns**. The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other. MP may, at its sole discretion, require sub-consultants to agree to abide by the terms and conditions of this Agreement without prior written approval from the Client.

21. **Insurance**. MP shall maintain workers' compensation and unemployment compensation for its direct employees of a form and in an amount as required by law. MP shall endeavor to maintain comprehensive general liability insurance, automotive liability, and professional liability insurance. Client recognizes that the insurance market is erratic and MP cannot guarantee to maintain the coverages identified above, except to the extent required by law.

22. **Information Provided by the Client.** MP shall indicate to the Client the information needed for rendering of services hereunder. The Client may elect to provide this information (including services by others) to MP. In this case, the Client recognizes that MP cannot assure the sufficiency of such information. Accordingly, MP shall not be liable for any claims for injury or loss arising from errors, omissions or inaccuracies in documents or other information provided by the Client or any other person or entity acting on behalf of Client. In addition, the Client agrees to compensate MP for any time spent or expenses incurred in defending such claim or in making revisions to his work as a direct or indirect result of information provided by the Client which is insufficient or inaccurate.

23. **Latent or Subsurface Conditions and Utilities.** Client recognizes that a comprehensive, site investigation and sampling and testing program implemented by trained and experienced personnel of MP or MP's subconsultants with appropriate equipment may fail to detect certain hidden conditions. Client also recognizes that actual environmental, geological and geotechnical conditions that MP properly inferred to exist between sampling points may differ significantly from those that actually exist.

    MP will locate utilities which will affect the project from information provided by the Client and utility companies and from MP's surveys. In that these utility locations are based, at least in part, on information from others, MP cannot and does not warrant their completeness and accuracy.

24. **Hazardous Materials.** When hazardous materials are known, assumed or suspected to exist at a project site, MP is required to take appropriate precautions to protect the health and safety of his personnel, to comply with the applicable laws and regulations and to follow procedures deemed prudent to minimize physical risks to employees and the public. Client hereby warrants that, if he knows or has any reason to assume or suspect that hazardous materials may exist at the project site, he will inform MP in writing prior to initiation of services under this Agreement.

    Hazardous materials may exist at a site where there is no reason to believe they could or should be present. Client agrees that the discovery of unanticipated hazardous materials constitutes a changed condition mandating a renegotiation of the scope of work or termination of services. MP agrees to notify Client as soon as practically possible should unanticipated hazardous materials or suspected hazardous materials be encountered. Client waives any claim against MP and agrees to indemnify, defend and hold MP harmless from any claim or liability for injury or loss arising from MP's encountering unanticipated hazardous materials or suspected hazardous materials. Client also agrees to compensate MP for any time spent and expenses incurred by MP in defense of any such claim.

25. **Risk Allocation.** The Client recognizes that MP's fee includes an allowance for funding a variety of risks which affect MP by virtue of his agreeing to perform services on the Client's behalf. One of these risks stems from MP's potential for human error. In order for the Client to obtain the benefits of a fee which includes a lesser allowance for risk funding, the Client agrees to limit MP's liability to the

Client and all construction contractors arising from MP's professional acts, errors or omissions, such that the total aggregate liability of MP to all those named shall not exceed $50,000 or MP's total fee for the services rendered on this project, whichever is greater.

26. **Anticipated Change Orders**. Client recognizes and expects that a certain amount of imprecision and incompleteness is to be expected in construction contract documents; that contractors are expected to furnish and perform work, materials and equipment that may reasonably be inferred from the contract documents or from the prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for; and that a certain amount of change orders are to be expected. As long as MP provides services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions, client agrees not to make any claim against MP for cost of these change orders unless these costs become a significant part of the construction contract amount. In no case will Client make claim against MP for costs incurred if the change order work is a necessary part of the Project for which Client would have incurred cost if work had been included originally in the contract documents unless Client can demonstrate that such costs were higher through issuance of the change order than they would have been if originally included in the contract documents in which case any claim of Client against MP will be limited to the lesser of the cost increase (and not the entire cost of the change order) or the limit set forth in Paragraph 25.

27. **Payment.** MP shall submit monthly invoices to Client. Payment in full shall be due upon receipt of the invoice. If payments are delinquent after 30 days from the invoice date, Client agrees to pay interest on the unpaid balance at the legal rate. Payment for MP's services is not contingent on any factor except MP’s ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. Should MP be required to initiate collection efforts, whether through correspondence or formal dispute resolution proceedings, Client agrees that it shall be liable to MP for its reasonable attorney’s fees expended in connection with such collection efforts.

28. **Force Majeure.** Neither Client nor MP shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.

29. **Compliance with Laws**. To the extent they apply to its employees or its services, MP shall comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.

30. **Separate Provisions**. If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.

31. **Governing Law**. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi.

32. **Amendment**. This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.

33. **No Waiver**. No action or inaction on the part of any party shall constitute a waiver of any provision of this Agreement. The failure to enforce any provision of this Agreement shall not constitute a waiver, nor prohibit subsequent enforcement of such provision. A waiver shall be valid and binding only if in writing and signed by the party against whom the waiver is being asserted.

34. **Entire Understanding of Agreement**. This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and MP hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.

David J. Machado, PE
Brad P. Patano, PE
Gerrod W. Kilpatrick, PE
Bradford A. Jones. AIA
Fernanda A.Silva, AIA

Exhibit B

2024 HOURLY SERVICE RATE/REIMBURSEMENT SCHEDULE

Description	Rate
Principal	$ 262.50
Executive Professional Engineer / Architect	$ 236.25
Sr. Professional Architect	$ 204.75
Sr. Professional Engineer	$ 204.75
Sr. Construction Engineer	$ 204.75
Professional Architect	$ 157.50
Professional Engineer	$ 157.50
Sr. Project Manager	$ 157.50
GPS/Robotic Survey Technician **	$ 157.50
Project Engineer	$ 131.25
Project Architect	$ 131.25
Professional Land Surveyor	$ 131.25
Resident Project Representative	$ 116.50
CAD Designer	$ 89.25
Clerical	$ 73.50
CAD Drafter	$ 73.50
Survey Rodman **	$ 42.00
Survey Laborer **	$ 26.25

*** Service item includes all survey equipment, materials, vehicles, and associated appurtenances to perform all required survey work. Travel time to project site shall be included in hourly billing.*

Aerial Survey Drone (Daily Min.) **$3,150 / DAY**

PROJECT REIMBURSABLE EXPENSES

Project Application Fees = Cost
Mileage = Current Federal Rate
Shipping = Cost

Reproduction (Offsite) = Cost
Travel / Lodging = Cost
Sub-Consultant Fees = Cost + 10%

MEMORANDUM

To:	Mayor & Board of Aldermen
From:	Sarah Harris, Project Manager Carolyn Martin, Grants Administrator
Re:	Authorization to Award for the Term Bid Contract for Cured in Place Pipe (CIPP) Lining and Manhole Rehabilitation
Section:	CONSENT AGENDA
Meeting Date:	July 16, 2024

This work focuses on the sewer system including CIPP Lining and related manhole rehabilitation. Advertisement was authorized on the June 4, 2024 agenda. Per the recommendation letter from Overstreet & Associates attached, authorization is requested to award this Term Bid contract to Suncoast Infrastructure for the unit prices stated in the bid.

OVERSTREET & ASSOCIATES
CONSULTING ENGINEERS

overstreeteng.com
161 Lameuse St. Suite 203
Biloxi, MS 39530
228.967.7137

July 11, 2024

VIA EMAIL: sharris@oceansprings-ms.gov

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

Re: Term Bid Contract for Cured in Place (CIPP) Lining and Manhole Rehabilitation 2024 City of Ocean Springs, MS

Dear Sarah:

On July 9, 2024 at 2:00 pm local time sealed and electronic Bids were received for the referenced project. Two Bids were received. An electronic Bid from Gulf Coast Underground, LLC, and a sealed Bid from Suncoast Infrastructure. The Bids were publicly opened and read aloud.

The Bid packages were reviewed for content and it was discovered that the Bid from Gulf Coast Underground, LLC failed to include the nonresident contractor's current state preference law, or a letter stating that the state does not have a preference law, which we understand is required by State law. The Project Specifications address this requirement in Section 16.03 of the Instructions To Bidders, as stated below:

16.03 Any Bid submitted by a nonresident contractor which does not include the nonresident contractor's current state preference law shall be rejected and not considered for award. If the state does not have a preference law, then the contractor shall submit a letter stating such from an officer of the court.

In the event that we have misinterpreted the State Law, or that the City waives the omission as a technicality, we reviewed the Bids to verify their accuracy and conformance with the intent of the contract. It was found that the Bid from Gulf Coast Underground, LLC contained two Pay Items that appear to be overweighted, causing the Bid to be unbalanced, which could significantly increase the cost of the work under certain circumstances.

We feel that it is in the best interest of the City of Ocean Springs to consider awarding the contract to Suncoast Infrastructure for the unit prices stated in the Bid.

overstreeteng.com
161 Lameuse St. Suite 203
Biloxi, MS 39530
228.967.7137

If you have any questions, please contact me at (228) 967-7137 (office) or (228) 297-6505 (cell).

Sincerely,

Dennis W. Reeves, P.E.
Overstreet & Associates

Attachments: Bid Tabulation

CITY OF OCEAN SPRINGS
TERM BID CONTRACT FOR CURED-IN-PLACE PIPE (CIPP) LINING AND MANHOLE REHABILITATION
2024

Bid Date: Tuesday, July 9, 2024 at 2:00 p.m.

				GULF COAST UNDERGROUND, LLC	SUNCOAST INFRASTRUCTURE, INC
CONTRACTORS BIDDING:					
Certificate of Responsibility No.:				14487-MC	12019-MC
Bid Bond:				YES	YES
	BID SCHEDULE NO. 1 - CURED IN PLACE PIPE (CIPP) LINING				
ITEM NO.	ITEM	QTY.	UNIT	UNIT PRICE	UNIT PRICE
	MOBILIZATION				
01012-A	Up to $25,000.99 per Work Order	1	EA	$ 100.00	$ 2,500.00
01012-B	$25,001.00 to $50,000.99 per Work Order	1	EA	$ 100.00	$ 1,835.00
01012-C	$50,001 to $100,000.99 per Work Order	1	EA	$ 100.00	$ 1,835.00
01012-C	$100,001.00 or more per Work Order	1	EA	$ 100.00	$ 1,835.00
	VIDEO INSPECTION AND CLEANING				
02597-01-A	VIDEO INSPECTION & CLEANING OF 8" SEWERS	1	LF	$ 6.00	$ 4.00
02597-01-B	VIDEO INSPECTION & CLEANING OF 10" SEWERS	1	LF	$ 6.00	$ 5.00
02597-01-C	VIDEO INSPECTION & CLEANING OF 12" SEWERS	1	LF	$ 7.00	$ 6.00
02597-01-D	VIDEO INSPECTION & CLEANING OF 15" SEWERS	1	LF	$ 10.00	$ 7.00
02597-01-D	VIDEO INSPECTION & CLEANING OF 15" STORM DRAIN	1	LF	$ 12.00	$ 9.00
02597-01-D	VIDEO INSPECTION & CLEANING OF 18" STORM DRAIN	1	LF	$ 14.00	$ 9.00
02597-01-D	VIDEO INSPECTION & CLEANING OF 24" STORM DRAIN	1	LF	$ 16.00	$ 10.00
02597-01-E	ADDITIONAL SETUP FOR VIDEO INSPECTION	1	EA	$ 50.00	$ 150.00
02597-01-F	ROOT REMOVAL IN 8" thru 15" SEWERS	1	LF	$ 5.00	$ 5.00
	CURED IN PLACE PIPE (CIPP)				
02597-02-A	8" CURED IN PLACE PIPE - 6 mm up to 20 feet deep	1	LF	$ 43.00	$ 44.00
02597-02-B	10" CURED IN PLACE PIPE - 6 mm up to 15 feet deep	1	LF	$ 51.00	$ 49.00
02597-02-C	10" CURED IN PLACE PIPE - 7.5 mm 15.01 to 20 feet deep	1	LF	$ 55.00	$ 51.00
02597-02-D	12" CURED IN PLACE PIPE - 6 mm up to 10 feet deep	1	LF	$ 56.00	$ 64.00
02597-02-E	12" CURED IN PLACE PIPE - 7.5 mm 10.01 to 15 feet deep	1	LF	$ 61.00	$ 65.00
02597-02-F	12" CURED IN PLACE PIPE - 9 mm 15.01 to 20 feet deep	1	LF	$ 66.00	$ 67.00
02597-02-G	15" CURED IN PLACE PIPE - 7.5 mm up to 10 feet deep	1	LF	$ 82.00	$ 93.00
02597-02-H	15" CURED IN PLACE PIPE - 9mm 10.01 to 15 feet deep	1	LF	$ 88.00	$ 98.00
02597-02-I	18" CURED IN PLACE STORM DRAIN PIPE - 9mm	1	LF	$ 119.00	$ 135.00
02597-02-I	24" CURED IN PLACE STORM DRAIN PIPE - 12 mm	1	LF	$ 192.00	$ 185.00
	REMOTE CUTTING OF SEWER SERVICE CONNECTIONS				
02597-02-J	REMOTE CUTTING OF BRANCH SEWER SERVICE	1	EA	$ 140.00	$ 270.00
	REMOTE REMOVAL OF PROTRUDING SERVICE LATERAL				
02597-02-K	REMOTE REMOVAL OF PROTRUDING SERVICE LATERAL	1	EA	$ 25.00	$ 150.00
	BY- PASS PUMPING				
02597-05-A	BY PASS PUMPING SETUP 4" PUMP	1	EA	$ 50.00	$ 350.00
02597-05-B	BY PASS PUMPING SETUP 6" PUMP	1	EA	$ 80.00	$ 450.00
02597-05-C	BY PASS PUMPING OPERATION 4" PUMP	1	HR	$ 50.00	$ 75.00
02597-05-D	BY PASS PUMPING OPERATION 6" PUMP	1	HR	$ 120.00	$ 85.00
02597-05-E	4" BY PASS PUMPING LINE	1	LF	$ 12.00	$ 2.00
02597-05-F	6" BY PASS PUMPING LINE	1	LF	$ 15.00	$ 3.00
	TOTAL BID SCHEDULE NO. 1			**$ 1,831.00**	**$ 10,446.00**

				GULF COAST UNDERGROUND, LLC	SUNCOAST INFRASTRUCTURE, INC
CONTRACTORS BIDDING:					
Certificate of Responsibility No.:				14487-MC	12019-MC
Bid Bond:				YES	YES
	BID SCHEDULE NO. 2 - MANHOLE REHABILITATION				
ITEM NO.	ITEM	QTY.	UNIT	UNIT PRICE	UNIT PRICE
	MOBILIZATION				
01012-A	Up to $25,000.99 per Work Order	1	EA	$ 100.00	$ 2,500.00
01012-B	$25,001.00 to $50,000.99 per Work Order	1	EA	$ 100.00	$ 1,835.00
01012-C	$50,001 to $100,000.99 per Work Order	1	EA	$ 100.00	$ 1,835.00
01012-C	$100,001.00 or more per Work Order	1	EA	$ 100.00	$ 1,835.00
	VIDEO CLEANING AND INSPECTION OF MANHOLES				
02597-03-A	CLEANING AND INSPECTION OF 48" MANHOLE	1	VF	$ 125.00	$ 250.00
02597-03-B	CLEANING AND INSPECTION OF 60" MANHOLE	1	VF	$ 150.00	$ 250.00
02597-03-C	CLEANING AND INSPECTION OF 72" MANHOLE	1	VF	$ 175.00	$ 250.00
	MANHOLE REHABILITATION WITH SPRAYED ON LINING				
02957-04-A	48" MH - 1/2" MIN. THICKNESS SPRAYED ON CEMENTIOUS COATING	1	VF	$ 200.00	$ 285.00
02957-04-B	48" MH - SPRAYED ON 100% SOLIDS EPOXY LINER	1	VF	$ 300.00	$ 485.00
02957-04-C	60" MH - 1/2" MIN. THICKNESS SPRAYED ON CEMENTIOUS COATING	1	VF	$ 300.00	$ 350.00
02957-04-D	60" MH - SPRAYED ON 100% SOLIDS EPOXY LINER	1	VF	$ 400.00	$ 595.00
02957-04-E	72" MH - 1/2" MIN. THICKNESS SPRAYED ON CEMENTIOUS COATING	1	VF	$ 400.00	$ 425.00
02957-04-F	72" MH - SPRAYED ON 100% SOLIDS EPOXY LINER	1	VF	$ 500.00	$ 725.00
	BENCH AND INVERT REPAIR				
02957-04-G	48" MANHOLE - BENCH AND INVERT REPAIR	1	EA	$ 500.00	$ 850.00
02957-04-H	60" MANHOLE - BENCH AND INVERT REPAIR	1	EA	$ 600.00	$ 925.00
02957-04-I	72" MANHOLE - BENCH AND INVERT REPAIR	1	EA	$ 700.00	$ 1,080.00
	BY-PASS PUMPING				
02957-05-A	BY-PASS PUMPING SET UP 4" PUMP	1	EA	$ 50.00	$ 400.00
02957-05-B	BY-PASS PUMPING SET UP 6" PUMP	1	EA	$ 80.00	$ 450.00
02957-05-C	BY-PASS PUMPING OPERATION 4" PUMP	1	HR	$ 50.00	$ 75.00
02957-05-D	BY-PASS PUMPING OPERATION 6" PUMP	1	HR	$ 120.00	$ 85.00
02957-05-E	4" BY-PASS PUMPING LINE	1	LF	$ 12.00	$ 2.00
02957-05-F	6" BY-PASS PUMPING LINE	1	LF	$ 15.00	$ 3.00
	TOTAL BID SCHEDULE NO. 2			**$ 5,077.00**	**$ 15,490.00**

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 & Board of Aldermen

From: Rachel Johnson, Building Admin

Re: Approve the Building Department Permit Report for June 2024

Section: CONSENT AGENDA

Meeting Date: July 16, 2024

Dear Mayor & Board:

Please find attached Building Department Permit Totals for June 2024.

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

June 2024

	# Permits	Valuation	Total Fees Collected
Building	71	$6,974,008.00	$37,492.00
Electrical	28		$1,730.00
Mechanical	25		$1,830.00
Plumbing	23		$2,263.00
Signs	1		$101.00
Land Work	0		$0.00
Trees	6		$156.00
Bonfires	37		$962.00
Food Truck	0		$0.00
Planning	21		$7,292.75
TOTALS	212	$6,974,008.00	$51,826.75

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To:	Mayor & Board of Aldermen
From:	Rachel Johnson, Building Admin
Re:	Approve the Building Official's recommendations for the tree applications received through July 11, 2024
Section:	CONSENT AGENDA
Meeting Date:	July 16, 2024

Dear Mayor & Board:
Please find attached for you review the Tree Applications with Building Official's recommendations for the following addresses:

1.) 900 Robinson St.
2.) 1203 Calhoun St.

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

<u>1) Application for 900 Robinson</u> **Owner: Sand Gnat Properties**

Request: Request to trim 2 Live Oaks. 1 Live Oak is damaged due to lightening and needs dead wood trimmed and it also encroaches on new construction. Live Oak 2 will require trimming for maintenance.

Building Official: Recommend approving removal of limbs that encroach on new building, also recommend approving no more than 20% Trim and removal of deadwood on all trees.

<u>2) Application for 1203 Calhoun</u> **Owner: Jason Lapin**

Request: Remove 1 dead Cedar tree and remove 1 Magnolia tree because it is hallowed out on upper portion of trunk. Removing the Magnolia would allow better growth for the Live Oak.

Building Official: Recommend approving removal of Cedar tree. Tree is dead. Recommend approving removal of Magnolia tree. Tree is being choked out by large Live Oak causing limbs to die and fall.

RECEIVED
JUL 09 2024
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: 7/9/24

Address/Location of Work to be Performed: 900 Robinson St.

Owner Information:

Name: Sand Gnat Properties Email: jondcothern@gmail.com

Phone: 504-609-9334 Alt Phone:

Applicant Information (if different than owner):

Name: Michael Mount (Water & Woods) Email: mmount@waterandwoodsllc.com

Phone: 228-297-4328 Alt Phone :

Tree Contractor Information (if applicable):

Name: Donnie McClain Email:

Phone: 228-219-6149 Alt Phone :

Description of work or alteration to be performed: There are two oak trees on the North part of property. The tree to the west was struck by lightening and needs the dead limbs trimmed. It also encroaches on the building and requires trimming. The tree to the east will require very little trimming.

Recommend Approving Removal of Limbs That Encroach on New Building, Also Recommend Approving No more than 20% Trim And Removal of Deadwood on All Trees.
Darrell [signature] 7/10/24

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

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

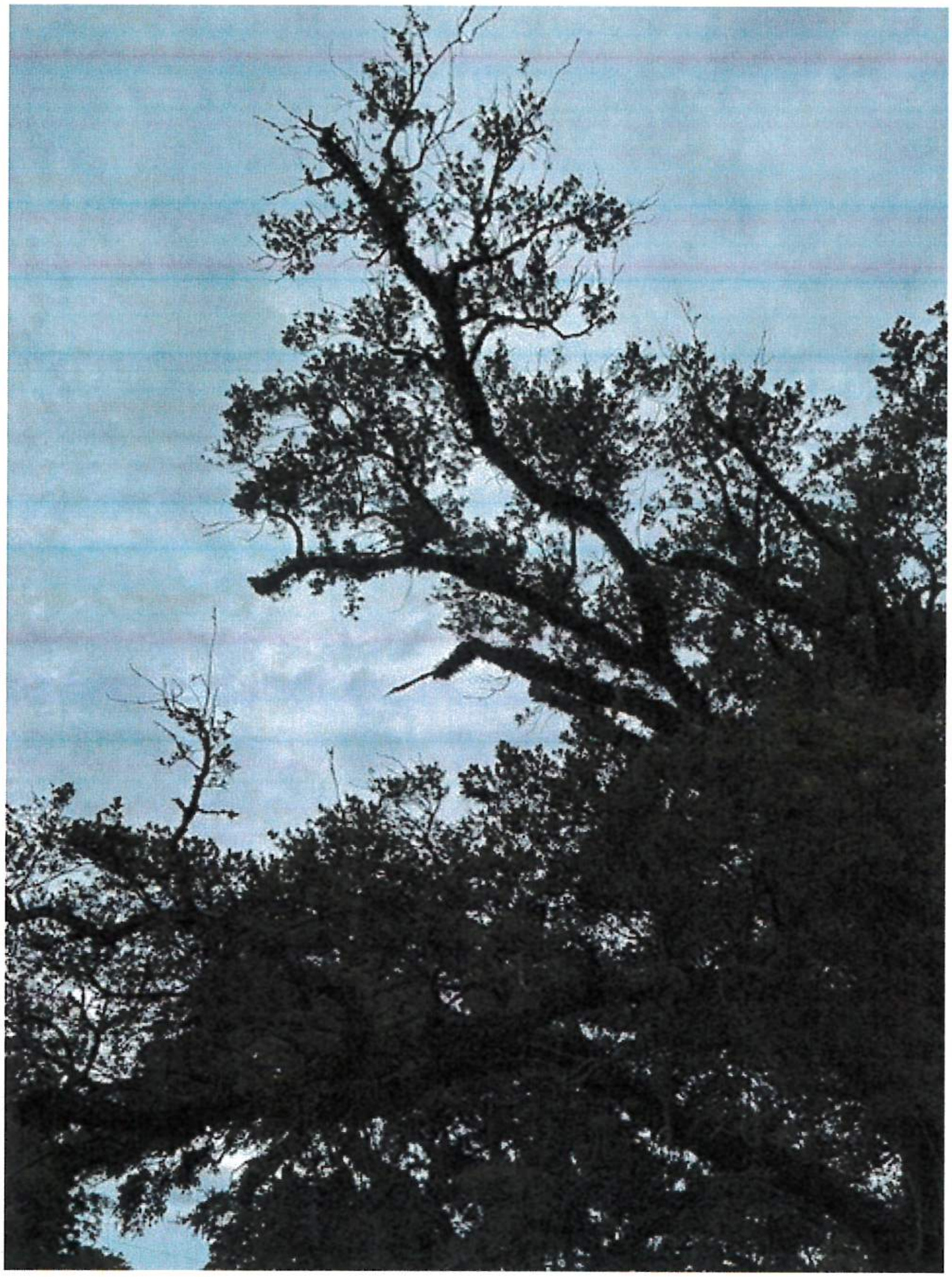
I, the undersigned applicant, affirm that the foregoing informmation is true and accurate. I have full authority over the tree removal and/or tree alteration as described. I also acknowledge that, by submitting this application, I do hereby authorize any agent of the City to visit the location listed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

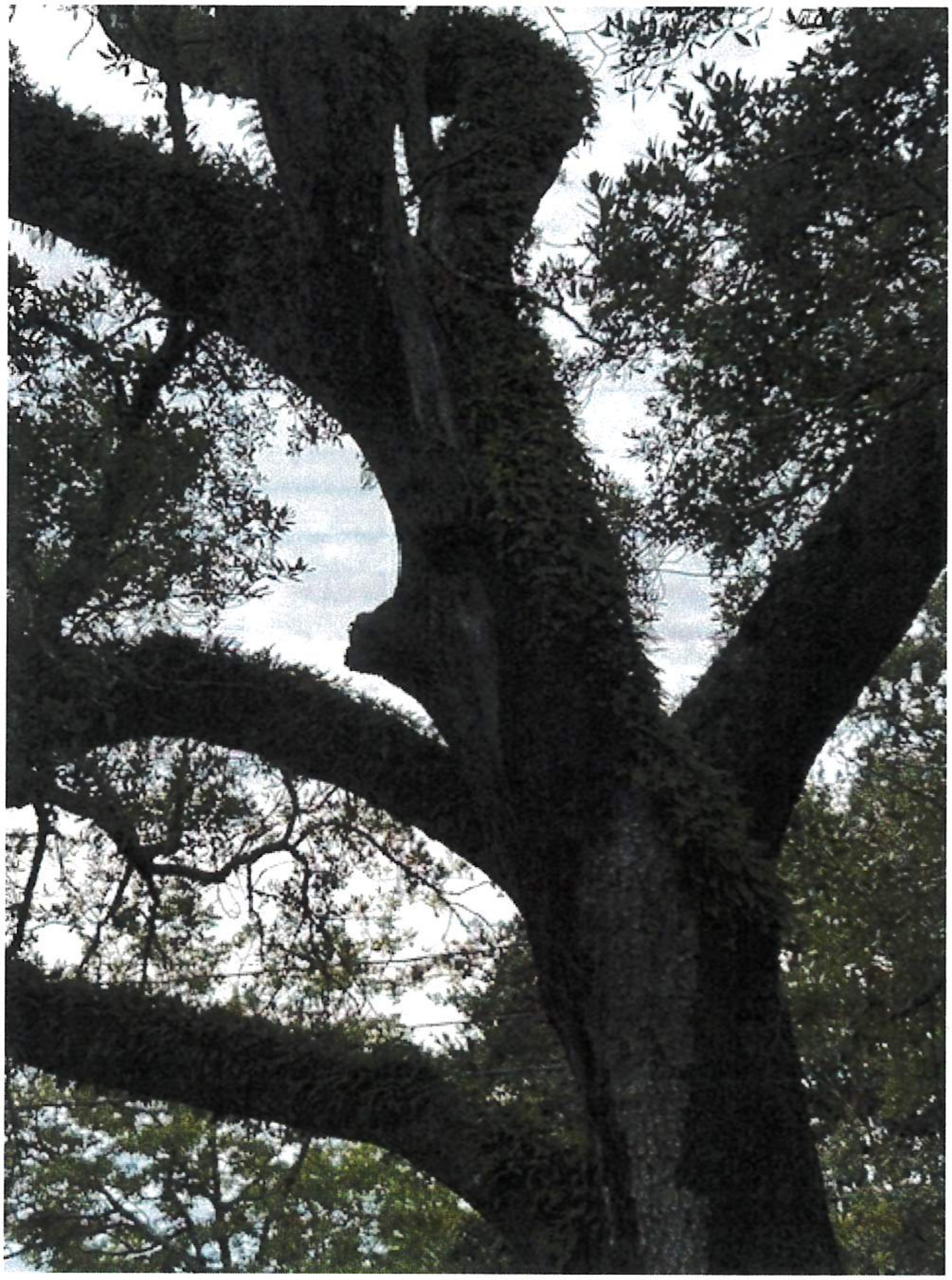
Applicant Signature [signature] **DATE** 7/9/24

→ cut Back
30 foot height
for building
and chain wall

Root prune

Tree was hit by lighting
in 1983





Light Trimming on 2nd Tree

#6025

RECEIVED
JUL 10 2024
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: 7/10/2024

Address/Location of Work to be Performed: 1203 Calhoun St

Owner Information:

Name: Rose + Jason Lapin Email: Jasonlapin@ymail.com

Phone: 228-243-8368 Alt Phone:

Applicant Information (if different than owner):

Name: Email:

Phone: Alt Phone :

Tree Contractor Information (if applicable):

Name: Todd Cipps
Southern Tree
Email:

Phone: 228-369-5521 Alt Phone :

Description of work or alteration to be performed: 1 Cedar Tree to be cut down because it's dead. and 1 Magnolia Tree because it's hollowed out on upper portion of truck. Also it would allow live Oak Tree to grow and be show cased on property.

Recommend Approving Removal of Cedar Tree, Tree is Dead. Recommend Approving Removal of Magnolia Tree, Tree is Being Chocked out By Large Live Oak causing Limbs To Die And Fall.

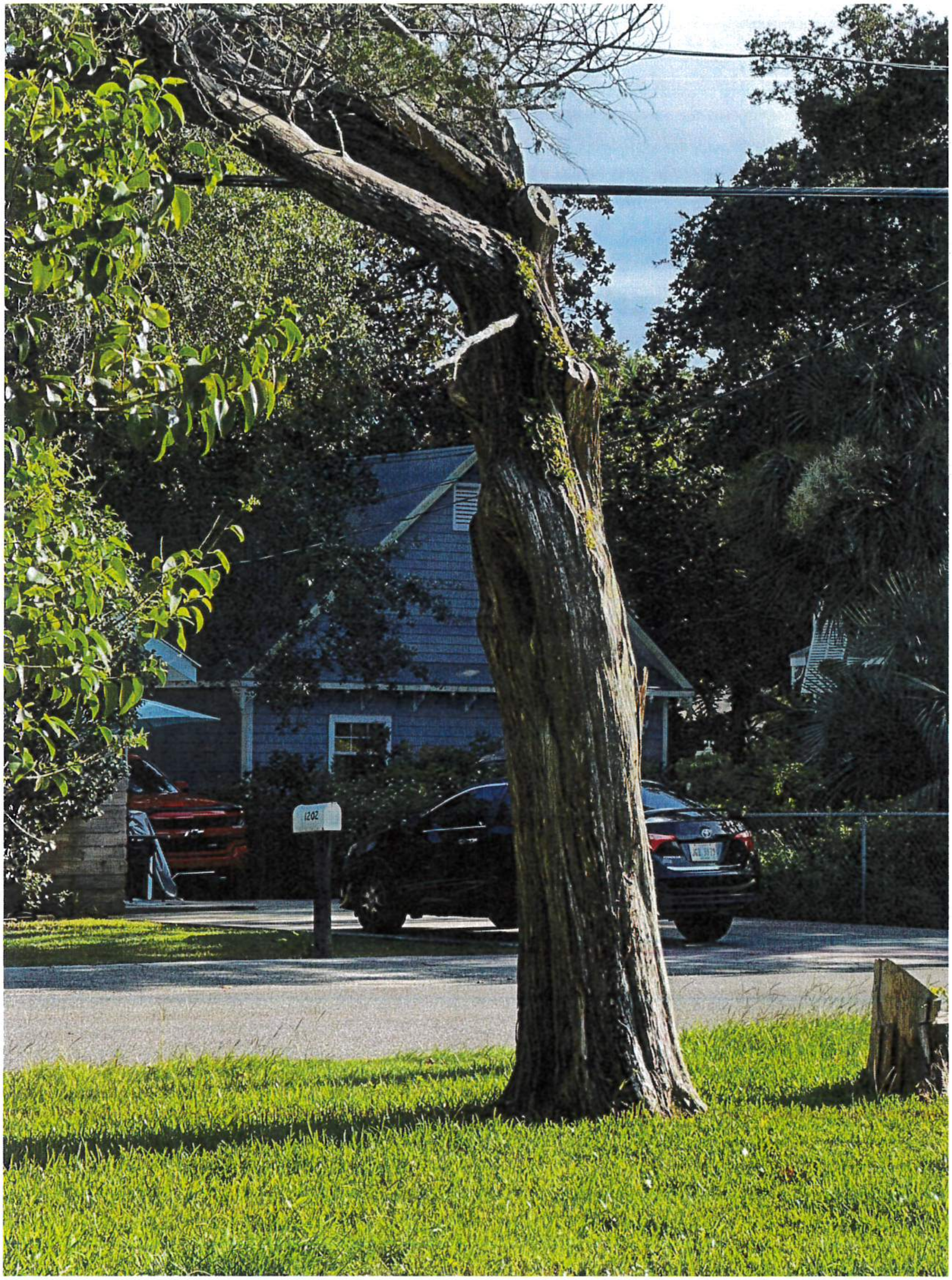
Darrell [signature] 7/11/24

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

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

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

Applicant Signature [signature] **DATE** 7/10/2024


1202

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

Code report through July 11, 2024

WARD #1

- 2823 Bienville – 7/8/2024 furniture, appliances. Bedding scattered on premises, around dumpsters. 7/8/2024 – Met onsite with manager. She said Waste Pro missed two collection days last week. She also said there was a roll-off onsite for them to get the furniture in. She hopes to have everything done this week. Roll-off was confirmed to be present.
    - **7/11/2024 –** Conditions remain. Photos were taken.

- 5820 Chicopee Trace – 3/27/2023 Fence without a permit. 3/30/2023 – Letter sent. 4/6/2023 – Applied for permit.
    - **7/19/2023 –** Charges filed.

- 1600 Churchill – 10/9/2023 Exterior Sanitation. 10/13/2023 – Letter sent. 10/23/2023 -Conditions remain. 11/6/2023 – Conditions remain. 11/21/2023 – Conditions remain. 11/27/2023 – Charges filed. 4/8/2024 – Conditions remain.
    - **5/20/2024 –** Conditions remain.

- 5332 Culeoka – 6/24/2024 High Grass. 6/24/2024 – Left hanger on door. 7/1/2024 – Received complaint from Alderman, 7/8/2024 – Conditions remain, left card on door.
    - **7/10/2024 –** Sent letter.

- 3209 Cumberland – 4/15/2024 High Grass. 4/15/2024 – Left voice message with owner. 4/16/2024 – Spoke with owner, explained what corrections need to be made. 5/13/2024 – Conditions remain. 6/3/2024 – Grass still high, left door

hanger. 6/17/2024 – Conditions remain. 6/26/2024 – called in complaint from neighbor. 7/9/2024 – Spoke with owner, got a mailing address for him.
  - **7/10/2024** – Sent final notice.

- 1348 Diller – 10/4/2023 Email complaint submitted for mold, blighted roof, unfit structure, dilapidated vehicles. 10/16/2023 – Verified on patrol, sent letter. 10/30/2023 – Conditions remain. 11/6/2023 – Conditions remain. 11/20/2023 - Conditions remain. 11/27/2023 – Charges filed.
  - **7/10/2024** – Process options to be reviewed with city prosecutor, including possibility of charges for Avoidance of Service.

- 4037 Dunsinane - 6/17/2024 Large pile of construction debris at roadway. 6/17/2024 – Sent letter. 6/20/2024 - Public works admin called with inquiry of property.
  - **7/1/2024** – Pile gone. Close.

- 1213 Hammersmith – 3/18/2024 Work without a permit. 3/26/2024 – Sent letter.
  - **4/2/2024** – Owner came in and spoke with staff, will be in to get a permit.

- 1226 Londonberry - 5/31/2024 Dilapidated vehicle. 6/3/2024 – Conditions remain. 6/6/2024 – Sent letter. 6/11/2024 – Conditions remain.
  - **7/11/2024** – Vehicle half and half out of the garage.

- 3230 Nottingham – 5/20/2024 Exterior sanitation/tires on side. 5/24/2024 – Sent letter
  - **7/1/2024** – Tires gone. Close.

- 3249 Nottingham – 4/8/2024 Fence without a permit. 5/15/2024 – Sent letter.
  - **7/10/2024** – Charges to be filed.

- 3411 Queen Elizabeth - 7/9/2024 called in complaint of high grass.
  - **7/10/2024** – Sent letter.

WARD #2

- 1310 Bowen – 7/10/2024 Golf cart enclosure built without going through OS Historic Committee nor was the structure permitted.
  - **7/10/2024** – Letter sent.

- 1511 Bowen – 6/5/2024 High grass. 6/6/2024 – Sent letter. 6/21/2024 – Conditions remain.
  - **7/2/2024** – Conditions remain.

- 21 De La Rose –4/17/2024 - Closed code case.

- **4/17/2024 –** Dismissal paper unsigned, court case remains.

- 409 East Beach – 4/21/2023 non-conforming fence. 4/26/2023 – Sent letter. 5/8/2023 – Filed Charges. 5/17/2023 - Made my own measurements from the edge of the roadway for documentation. 6/6/2023 - Warrants officer reached out to me, Owner is out of town, and is unable to be served until the end of the month. 7/12/2023 - Warrants officer attempted service, was told the owner's deployment has been extended until August. They are working towards setting a trial date to expediate the case.
  - **12/20/2023 –** Inquired as to the status of the service, and our warrants officer indicated that he has not served the owner yet.

- 1314 Government (Quickly 2 Seafood and Boba)– 6/5/2024 Multiple infractions, deviation from site plan, inadequate parking, stormwater and environmental issues. 6/5/2024 – Went on site with Deputy Official to investigate. 6/7/2024 – Building Official posted Stop Work order onsite. 6/10/2024 – Stop Work order was removed. 6/10/2024 – "new" site plan was submitted. 6/10/2024 – Comparison documentation made with google Earth and current photos. 6/11/2024 – Sent letter to owner and business. 6/18/2024 – Conditions remain.
  - **7/10/2024 –** Building Official is in contact with the owners.

- 1415 Government (Pleasant's BBQ) - 1/03/2022 Reports of outdoor seating. Met with owner. He said that he has a verbal agreement with the church to utilize their parking during the week. He said that planning told him this would be acceptable if he "replaced" the lost frontal parking. 1/5/2022 - Emailed Planning dept to confirm, and to see if any possible concessions could have possible been made. Received aerial photo of the site plan that does NOT include any parking accommodations or exceptions. 1/26/2022 **–** After confirmation email from Planning, meeting with owner with email and above mentioned (approved) site plan to clarify any misunderstandings in bringing this property into compliance. 2/2/2022 – Sent letter. 2/5/2022 **–** Owner met with planning to review options. 2/24/2022 – emailed planning to check the status of review. 3/7/2022– Spoke with Wade in Planning. No new contact or provisions have been made or attempted. Final Notice sent. 3/21/2022 – Filed charges with court. 5/11/2022 – Court date. No-show at court. The judge issued a continuance and summons for the owner. 6/22/2022 – Owner was a no-show at court again. 6/28/2022 – Waiting for next court date. 7/14/2022 - Owner added a netting/shading net to the structure. Has not attended court. The owner is avoiding being served for a new trial date. Awaiting trial date to be assigned. 8/29/2022 - Warrants officer is having difficulty locating the owner. She isn't at any property that is shown as her address; and none of her children know where she is. 7/12/2022 - Warrants officer is having difficulty locating the owner. The search has been ongoing for 19 months and the owner's children still claim to not have heard from her in that time, nor do they know where she is. 10/19/2023 - Warrants officer updated me. State he will attempt to serve her notice one more time. If unsuccessful, he will initiate criminal charges for Avoidance of Service and have an arrest warrant issued.

  - **12/6/2023 –** Neither showed up for court. Judge ordered warrants for the arrest of both individuals.

- 1801 Government (Suite A) – 4/21/2023 Unreconciled and outstanding permit for completed work. 4/21/2023 – Sent letter. 5/9/2023 - Spoke with owner, he will be in this week to pick it up.
  - **6/21/2023 –** Filed Charges.

- 1180 Iola – 2/7/2024 While on inspection, job site was found to be without any BMP on property. Made note on inspection ticket to be relayed to GC that no further inspections will be made until BMPs are in place. 2/14/2024 – Found that silt fencing was installed on one side only. Alerted GC. 2/20/2024 – Silt fence was installed on two sides, I am not confident this is sufficient, will continue to monitor. 3/4/2024 – BMPs were breached and runoff into the bayou has begun. Documented with photos, and alerted OS Stormwater manager, building official and GC. 3/5/2024 – Follow up after previous night rain, breach is now an outright failure due to non-repair and maintenance. Losses to the bayou have escalated, job site has been shut down until corrections are made. Photos sent to building official, stormwater manager and GC denoting that immediate action is required. 3/5/2024 – received email from GC with photos of corrections made. 3/6/2024 – follow-up visit found multi–layered silt fencing was installed. This appears to be an acceptable remedy.
  - **3/6/2024 –** I am NOT closing the case and will continue vigorous monitoring until the build is complete.

- 1206 Nelson – 5/31/2023 Exterior sanitation, dilapidated vehicle, violation of court order (previous case). 6/15/2023 - Reaching out to Prosecutor to see if this will be a continuation of the previous case or will be classified as a new complaint. 6/21/2023 - Following city prosecutor's direction and will have a summons issued under contempt and failure to follow a court order charge. 8/9/2023 - Working with court and warrant officer to ensure all steps are taken to ensure the previous case is directly tied to this one. 8/21/2023 – Filed charges. 10/1/2023 – Received email complaint from neighbor, included photos. 10/3/2023 – Received email complaint from neighbor. 10/4/2023 -Received email complaint with photos from neighbor. 10/9/2023 – Received complaint from neighbor. 10/11/2023 – Received complaint from neighbor. 10/12/2023 - Received complaint from neighbor. The neighbor has been made aware of the status of the case on multiple occasions and was also made aware that she will be able to attend any court proceedings. 10/22/2023 – Received complaint from neighbor. 12/20/2023 – Continuing to monitor. 1/2/2024 – Complaint submitted by neighboring citizen.
  - **6/19/2024 –** Home owner called enquiring about being served.

- 1518 Porter – 3/14/2024 Dilapidated vehicles on property, some are sinking. Removal of these vehicles are part of the Judge's order in 2022 against this owner. 3/14/2024 – Letter sent. 3/22/2024 Conditions remain. 3/27/2024 – Charges have been filed. 6/19/2024 – Owner did not show up for court. Temporary prosecutor issued a warrant for her arrest.
    - **6/26/2024 –** Owner and son showed up for court, Son admitted guilt, offered to pay fines. Judge ordered a review in three weeks.

- 514 Rue Chatueaguay – 4/17/2023 Fence without a permit. 4/21/2023 – Letter Sent. 4/27/2023 – Applied for permit.
    - **11/27/2023 –** Permit pending review.

- 605 Ward – 3/14/2024 Illegal structure moved onto property. Non-permitted structure may exceed sizing and setback allocations. Issued Stop work. 3/14/2024 – Letter sent.
    - **4/10/2024** – Case is currently in litigation.

WARD #3

- 109 Arbor Vista – 5/23/2024 Dilapidated vehicle sinking into the ground.
    - **5/24/2024** – Sent letter.

- 431 Bechtel - 3/28/2022 – Opened case to monitor garbage cans.
    - **6/13/2023** – Charges to be filed against building 1 & 2
        - **6/26/2024** – Building 1 plea date

- 1600 Bienville – 4/26/2023 – Feather flag ordinance violation. 5/4/2023 – Sent letter. 10/24/2023 – Conditions remain. 11/6/2023 – Property now has 4 flags. 11/27/2023 – Sent final notice. 1/4/2024 – Flags gone. Monitor. 2/1/2024 - Flags still gone, continuing to monitor. Charges could possibly be dropped. 2/1/2024 - Flags still gone, continuing to monitor. Charges likely to be dropped. 3/13/2024 – Flags returned.
    - **7/9/2024** – There are now 5 flags. Attempting to reach out to owner.

- 604 Brumbaugh – 5/23/2024 Exterior sanitation. 5/24/2024 – Sent letter.
    - **6/18/2024** – Conditions remain.

- 50 Choctaw – 4/17/2023 Fence without a permit. 4/21/2023 – Letter sent.
    - **7/19/2023** – Charges filed.

- 72 Choctaw – 5/23/2024 Dilapidated vehicle. 5/24/2024 – Sent letter. 6/5/2024 – Vehicle remains. 6/24/2024 – Vehicle remains.
    - **7/11/2024** – Vehicle remains. Final notice to be sent.

- 2478 Davidson – 4/2/2024 Exterior sanitation, dilapidated vehicles. 4/5/2024 – Sent letter. 4/12/2024 – Spoke with owner, let me know he is working towards compliance. 4/19/2024 – Progress is noted on site during patrol. 4/25/2024 - Owner called and gave update. Continuing to monitor.
    - **6/10/2024** – Monitoring.

- 128 Earle Taylor – 4/19/2024 Burn-out house, needs to be secured. 4/30/2024 – Having issues locating owner. 5/6/2024 – Got info from lender. 5/13/2024 – Learned the owner is deceased. 5/16/2024 – Found Widow's information. 5/16/2024 – Called and left voice message for late owner's wife. 5/16/2024 – Sent letter. 5/23/2024 - Conditions remain. This may be escalated to adjudication. 6/14/2024 – Conditions remain. 6/19/2024 – Took photos, spoke with neighbor. No effort has been made to secure or demolish the structure.
    - **6/27/2024** – Recommend starting the process of demolition and adjudication of the costs.

- 130 Earle Taylor – 4/19/2024 Unit opposite of burn-out house, needs to be secured. 5/23/2024 – Sent letter to out-of-state owner.
    - **6/27/2024** – Recommend starting the process of demolition and adjudication of the costs.

- 407 Halstead – 7/8/2024 High grass.
    - **7/10/2024** – Sent letter,

- 132 Holcomb – 5/23/2024 Dilapidated/unlicensed vehicle, fridge with door on, junk, clutter, grass. 5/24/2024 – Sent letter. 6/6/2024 – Conditions remain.
    - **7/10/2024** – Charges to be filed.

- 2825 Lawnwood – 5/23/2024 Exterior sanitation. 5/24/2024 – Sent letter. 6/5/2024 – conditions remain. 6/20/2024 – Progress halted. 6/21/2024 – Called in complaint from neighbor. 6/24/2024 - Conditions remain, send final notice.
    - **7/11/2024** – Appears to be compliant, close.

- 176 Linda – 12/8/2022 Overgrown grass. Notice on door. Abandoned? 12/13/2022 – investigating property. No water service for over five years. 12/12/2022 – Letter sent to owner. 12/27/2022 - – Spoke with owner, he will have son/contractor make the necessary corrective actions. 1/4/2023 – Charges filed.
    - **9/26/2023** – Charges Re-filed, same case number used.

- 211 Linda – 5/9/2023 Received anonymous complaint via US mail. 5/13/2024 – reviewed property, follow up on regular patrol date to see changes. 5/14/2024 – Second complaint came into office, this time from alderman. 5/15/2024 – made secondary follow-up. 5/15/2024 – Sent letter. 6/12/2024 - Golf cart remains but

does not appear to be in disrepair. monitor. 6/19/2024 – Spoke with owner and explained issues. 6/24/2024 - Golf cart appears operable, and all property issues have been resolved. Only the untagged vehicle remain.
  - **7/9/2024** – monitor/follow-up.

- 325 Mincheck – 7/1/2023 Called in complaint of high grass and rodents. 7/2/2023 – 3 or 4 people in yard (working?), follow up, 7/8/2024 – Conditions remain.
  - **7/10/2023** – Letter sent.

- 17 Royal – 2/2/2023 Fence without a permit. 2/8/2023 – Letter sent.
  - **3/29/2023** – Charges filed.

- 503 Seymour (1 of 2) – 11/17/2022 Exterior Sanitation. 11/21/2022 – Sent letter. 12/1/2024 – Filed charges.
  - **6/26/2024** – Found guilty in court, judge ordered review in 30 days to determine fine and allow more time to bring property into compliance.

- 503 Seymour (2 of 2) – 7/18/2023 Roof without a permit. 7/28/2023 – Sent letter. 9/5/2023 – Charges filed.
  - **6/26/2024** – Found guilty in court. Fined and ordered to obtain (retro) permit, and review in 30 days.

WARD #4

- 120 Bryant – 4/9/2024 Dilapidated nuisance vehicles. 4/10/2024 – Sent letter. 4/24/2024 – Conditions remain. 5/22/2024 – Conditiions remain.
  - **6/5/2024** – Filed charges.

- 104 Burton – 8/17/2022 Extreme clutter, and exterior sanitation issues. 8/17/2022 – Letter sent. 9/8/2022 – No change, sent 2nd letter. 9/14/2022 – No change, waiting on time.
  - **9/20/2022** – Filed charges.

- 2712 English – 5/31/2024 Received complaint from neighbor of a business being operated from home, and illegal dumping. 5/31/2024 -Made driveby, nothing noteworthy. 6/3/2024 – Received photos from complainant. 6/6/2024 – Received message from complantant. 6/6/2024 - Spoke with owner, and explained options. He will be in to apply for license.
  - **7/10/2024** – Spoke City Hall, license not obtained, letter to be sent.

- 128 Holcomb – 6/10/2024 Called in complaint about drain line running to street. 6/11/2024 – Called in complaint about drain line running into the street.

6/12/2024 – verified on patrol. 6/14/2024 – another called in complaint. 6/17/2024 – Sent letter. 6/20/2024 – Another called in complaint.

  - **6/24/2024** – Called in complaint.

- 400 Hunter – 3/19/2024 Exterior sanitation, dilapidated vehicle. 3/27/2024 – Sent letter. 4/8/2024 - Vehicle gone, some improvement on clutter. Follow up. 4/24/2024 – Conditions remain. 4/29/2024 – Neighbor called in with complaint.. 5/13/2024 – Anonymous complaint called in. 5/13/2024 – Property in a state of disarray. There was a person working in the yard moving items. Follow up in a week. If nothing changes, charges to be filed. 5/22/2024 – Property worsening. 5/28/2024 – Anonymous call in complaint. 5/28/2024 – 2nd anonymous call in complaint today. 5/30/2024 – Charges to be filed. 6/5/2024 – Conditions remain.
  - **6/5/2024** – Charges filed.

- 700 Twin Oaks -10/14/2021 Cars in disrepair onsite, trash and debris.10/14/2021 Looks like owner is cleaning out garage. Will follow up in two weeks.10/18/2021 high grass, weeds, dilapidated vehicles, junk, and excessive clutter. Photos taken; letter sent. 10/26/2021 some clean up made, giving the 10 days as cited in letter. Will follow up. 11/10/2021 Progress appears to have halted. Will issue Second notice. 11/24/2021 The clutter seems to be gravitating to the fence and back yard, will check next week and report. 12/3/2021 – Sent 2nd letter. 12/14/2021 Spoke with owner. He was recently diagnosed with liver cancer and will be going through treatments. He said that he will work on the list of violations. He requested more time, I agreed. I will follow up in a month before contacting him again. 1/12/2022 - still inside the 30-day grace period I granted to the owner. 1/24/2022 - There appears to be a lot of activity going on. Likely it is some sort of re-organization. I will continue to monitor. 2/22/2022 - Progress has slowed but is still ongoing. I will continue to monitor as long as the work continues. 3/9/2022 – Looks like the back area is nearly done, however a bus is now on site. 3/18/2022 - Trying to reach owner about the bus 4/11/2022 - Most everything is under the carport now. Property is nearing compliance. 6/15/2022 - Bus is now onsite. I am reaching out to the owner to find out his intent with the bus, and when he feels the property will be in compliance. I will proceed with which course is necessary. 9/8/2022 – Sent a final notice, listed violations so there is no confusion. 9/20/2022 – Filed Charges
  - **11/23/2022** – Appears that owner is painting cars onsite. This will fall under the umbrella of charges filed already.

- 2701 Walton – 4/21/2023 Unreconciled and outstanding permit for completed work. 4/21/2023 – Sent letter.
  - **6/21/2023** – Filed charges.

WARD #5

- 3920 Bienville - 12/8/2023 Exterior sanitation, blighted property, junkyard. 12/11/2023 – Sent letter. 12/27/2023 - Spoke with planning, and case preparation has begun, as I anticipate this property's violations and fines will be decided in municipal court.
    - **1/2/2024** – Charges filed.

- 107 Industrial Park - 12/8/2023 Exterior sanitation, blighted property, junkyard. 12/11/2023 – Sent letter. 12/27/2023 - Spoke with planning, and case preparation has begun, as I anticipate this property's violations and fines will be decided in municipal court.
    - **1/2/2024** – Charges filed.

WARD #6

- 108 Augustine – 5/21/2024 Dilapidated vehicle. 5/24/2024 – Sent letter,
    - **5/28/2024** – Vehicle remains.

- 4142 Bienville – 11/14/2022 Abandoned house, trash. Exterior sanitation. No water service since August. 11/17/2022 – Roll-off on site. 11/28/2022 – Roll-off gone. 12/2/2022 – Work has stopped, trash is everywhere. Letter sent. 12/7/2022 – Letter returned. 12/7/2022 – Resent letter to alternate location. 12/22/2022 - People on-site appear to be working. 1/3/2023 – Charges filed. 2/12/2024 – Report of discontinued utilities and meter being pulled. It is now an unfit living space. Searched for alternate owner address with he Secretary of State registry. 2/12/2024 – Sent letter to alternate address. 2/16/2024 – Spoke with owner, explained the entire property situation, and the severity of the violations. 2/16/2024 – Follow up in 2 weeks. 3/1/2024 – Clean up appears underway.3/26/2024 - Following up in 2 weeks, conditions remain, progress has stalled. 7/3/2024 – Conditions dwindling.
    - **7/10/2024** – Sent letter.

- 7724 Bienville (El Flamboyan) – 10/26/2023 Work without a permit. Spoke with owner, he will be in to get a permit.
    - **10/30/2023** – Permit applied for and is currently under review.

- 36 Davis Bayou – 10/25/2023 Call-in complaint of running a business from home, junk cars. 10/25/2023 – Began documentation. 11/5/2023 – Called in complaint #2. Informed called that I am trying to keep the case in one piece, and looking to see if the vehicles are illegally parked on a City-owned right-of-way. 11/14/2023 – Called in complaint #3. 11/14/2023 – Found owner's online re-sale shop. Violations include: Operation of a business without a license, unlicensed vehicles, illegally parking for-sale items in a city owned right-of-way, and exterior sanitation issues. 11/14/2023 – Letter sent. 11/27/2023 – Filed charges. 1/24/2024 – Took pix.

1/31/2024 – Conditions remain. 2/4/2024 – Conditions remain, received complaint. 2/5/2024 – Conditions remain, took photos. 2/9/2024 – conditions remain. 2/16/2024 – Conditions remain. 2/20/2024 – Conditions remain. 2/22/2024 – Conditions Remain. 2/23/2024 – Conditions remain. 2/26/2024 – Conditions remain. 2/27/2024 – Conditions remain. 2/28/2024 – Conditions remain. 4/24/2024 – more vehicles on city property for sale.
  - **5/1/2024** – Conditions remain.

- 4500 Gibson – 5/21/2024 Garbage cans left at road.
  - **6/5/2024** – Filed Charges.

*The following properties are being combined:

- 4708 Gibson – 7/8/2024 Highland Park Trailer Park, unit/lot numbers: 4, 5, 7, 9, 11, 15, 25, 27, 42 , 43, 54, 56, 62, 64,, 78, 80, 90, 118, 135, 137, 138. Non-permitted structures, broken down vehicles in street, dilapidated/unlicensed vehicles, high grass, exterior sanitation, cart parts, tires, appliances, debris piles. 7/9/2024 – In contact with new owner.
  - **7/10/2024** – List was received by owners, and on-site management.

- 8616 Old CCC Camp – 7/11/2023 Exterior Sanitation, multiple violations. 7/18/2023 – Appears as if someone is working on it. 7/24/2023 – Conditions remain. 7/25/2023 – Sent letter. 8/8/2023 - Some progress made, but it is still a blight to the community. 8/29/2023 – People sleeping in the yard and driveway, conditions worsening. 8/31/2023 – Charges to be filed. 9/5/2023 – Charges filed. 9/25/2023 – Learned of owner's demise, and son (resident) is new owner. 9/26/2023 - Charges dismissed for (deceased owner). Send letter to new owner with one week window to obtain compliance, as he was already the resident and was aware of issues and violations. 11/14/2023 - Monitoring since last letter. Some improvements were made, however over the last week its spiraling. Following up on next patrol date to determine whether to file charges. 11/16/2023 – Filed Charges.
  - **5/26/2024** – Plea date, trial set for late July.

- 1306 Parktown – 1/21/2022 Unlicensed and dilapidated vehicle on premises. Sent letter. 2/2/2022 - Conditions remain, sent second letter. 2/23/2022 – Sent final notice. 3/8/2022 – Conditions remain. 2/23/2022 – File charges with court. 3/9/2022 – Filed charges with court. 4/26/2022 – Awaiting court date. 6/8/2022 – Warrants officer informed me that he has not been served. He has been by the residence multiple times, but the gentleman is never there, and he has left his card on multiple occasions. 6/15/2022 - Warrants officer located an alternate address and is going to serve him at that location. 8/29/2022 – Summons to be re-sent. 9/5/2022 – Charges filed with court. 11/15/2022 - Discussed possibility of adding a warrant for avoidance of service charges with City Prosecutor.
  - **1/9/2024**- Owner is still removing and ignoring door notices and purposefully avoiding service.

- 10 Pine Lake – 4/1/2024 High grass, 4/5/2024 – Sent letter. 4/22/2024 – Conditions remain. 5/24/2024 - Sent final notice.
    - **6/5/2024** – Charges filed.

- 3114 Shadow Wood – 6/6/2023 Roof without a permit. 6/9/2023 – Sent letter. 8/28/2023 – Sent final notice.
    - **9/26/2023** – Filed Charges.

NEWLY ANNEXED AREA

- *Colonial Park subdivision* – 6/17/2024 Complainant/resident came into office with a printed list of properties, their violations, timeline, and references as to how the county was/was not addressing them. 6/18/2024 – made partial patrol in area (some roads were blocked). 6/21/2024 – Completed patrol. 6/26/2024 - – Started to make lists and prepare bulk load of cases. These were listed as "Menace Properties" by complainant.
    - **7/3/2024** – Closed. Will be using individual address going forward.

- 5501 Derry – 6/17/2024 Menace property. 7/8/2024 - Unlicensed/dilapidated vehicle, exterior sanitation.
    - **7/10/2024** – Sent letter.

- 5604 Hand Sherber – 7/8/2024 High grass, exterior sanitation, demolished travel trailer.
    - **7/10/2024** – Sent letter.

- 5526 Lexington – 7/8/2024 High grass, exterior sanitation.
    - **7/10/2024** – Sent letter.

- 5538 Lexington – 6/17/2024 Menace property. 7/8/2024 - Unlicensed/dilapidated vehicle, exterior sanitation.
    - **7/10/2024** – Sent letter.

- 8104 Old CCC Camp – 7/8/2024 High grass, exterior sanitation, unlicensed/dilapidated vehicle.
    - **7/10/2024** – Sent letter.

- 8316 Old CCC Camp – 7/8/2024 High grass, exterior sanitation.
    - **7/10/2024** – Sent letter.

- 8325 Old CCC Camp – 7/8/2024 High grass, exterior sanitation, unlicensed/dilapidated vehicle.
    - **7/10/2024** – Sent letter.

- 5526 Lexington – 7/8/2024 High grass, exterior sanitation.
    - **7/10/2024** – Sent letter.

- 5708 Peacock – 7/8/2024 Exterior sanitation, unlicensed/dilapidated vehicle.
    - **7/10/2024** – Sent letter.
- 5709 Peacock – 7/8/2024 Unlicensed/dilapidated vehicle.
    - **7/10/2024** – Sent letter.

- 8400 Plymouth – 7/8/2024 Exterior sanitation, unlicensed/dilapidated vehicle.
    - **7/10/2024** – Sent letter.

- 8417 Plymouth – 7/8/2024 Unlicensed/dilapidated vehicle.
    - **7/10/2024** – Sent letter.

- 8605 Plymouth – 7/8/2024 Exterior sanitation, unlicensed/dilapidated vehicle.
    - **7/10/2024** – Sent letter.

- 8704 Plymouth – 7/8/2024 Exterior sanitation, high grass, tires, junkyard.
    - **7/10/2024** – Sent letter.

- 8901 Plymouth – 7/8/2024 High Grass.
    - **7/10/2024** – Sent letter.

- 8917 Plymouth – 7/8/2024 Exterior sanitation, tires, high grass.
    - **7/10/2024** – Sent letter.

- 5605 Richmond – 7/8/2024 High grass, exterior sanitation,
    - **7/10/2024** – Sent letter.

- 5509 Shadow – 7/8/2024 High grass, exterior sanitation,
    - **7/10/2024** – Sent letter.

- 5601 Shadow – 7/8/2024 High grass, exterior sanitation,
    - **7/10/2024** – Sent letter.

- 5626 Shadow – 7/8/2024 Exterior sanitation, unlicensed/dilapidated vehicle.
    - **7/10/2024** – Sent letter.

- 5510 Trotter – 7/8/2024 High grass, exterior sanitation,
    - **7/10/2024** – Sent letter.

City of Discovery
OCEAN SPRINGS
Code Enforcement

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

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

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

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

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

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

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

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

AND SO THE ABOVE FINDINGS ARE THEREFORE RESOLVED by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi on the 16th day of July 2024.

____
MAYOR

ATTEST:

____
CITY CLERK

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04470 - ACE DATA STORAGE					
ACE DATA STORAGE	0099922	NEW PRICING SHREDDING SERVICE FOR CITY HALL& COURT	CITY HALL SHREDDING SERVICE	001-140-600-0600	110.00
			Vendor 04470 - ACE DATA STORAGE Total:		**110.00**
Vendor: 04580 - AGJ SYSTEMS & NETWORKS INC					
AGJ SYSTEMS & NETWORKS I…	115442	Newtwork Drop for Building	Newwork Drop	001-191-630-0000	175.00
			Vendor 04580 - AGJ SYSTEMS & NETWORKS INC Total:		**175.00**
Vendor: 03219 - ALL AMERICAN TOWING & RECOVERY INC.					
ALL AMERICAN TOWING & RE…	208764	Tow #122 from Beinville Place to Public Works	Tow #122 from Beinville Place to Public Works	001-301-630-0000	275.00
			Vendor 03219 - ALL AMERICAN TOWING & RECOVERY INC. Total:		**275.00**
Vendor: 031761 - ALL SOUTH REPAIR, LLC					
ALL SOUTH REPAIR, LLC	240769	Repair to Sewer Submersible Pump	Sewer - Submersible Pump Repair	401-751-630-0000	3,789.00
			Vendor 031761 - ALL SOUTH REPAIR, LLC Total:		**3,789.00**
Vendor: 034631 - AMANDA CUMBEST					
AMANDA CUMBEST	R00306901	COMMUNITY CENTER RENTAL DEPOSIT RETURN	COMMUNITY CENTER RENTAL DEPOSIT RETURN	001-001-108-0000	300.00
			Vendor 034631 - AMANDA CUMBEST Total:		**300.00**
Vendor: 02723 - ARCHITERRA OF OCEAN SPRINGS					
ARCHITERRA OF OCEAN SPRI…	INV0025880	PURCHASE OF REPLACEMENT PLANTS FOR CASH ALLEY	PURCHASE OF REPLACEMENT PLANTS FOR CASH ALLEY	001-353-600-0601	49.85
			Vendor 02723 - ARCHITERRA OF OCEAN SPRINGS Total:		**49.85**
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE…	INV-AIS-0010192	WATER BILL PDF, PRINTING, POSTAGE JUNE 2024	WATER BILL PRINTING	401-710-606-0000	1,024.20
ARISTA INFORMATION SYSTE…	INV-AIS-0010192	WATER BILL PDF, PRINTING, POSTAGE JUNE 2024	WATER BILL PDF	401-710-606-0000	135.35
ARISTA INFORMATION SYSTE…	INV-AIS-0010192	WATER BILL PDF, PRINTING, POSTAGE JUNE 2024	WATER BILL POSTAGE	401-710-606-0000	3,761.76
			Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:		**4,921.31**
Vendor: 05619 - AT&T MOBILITY					
AT&T MOBILITY	842X07052024	FIRSTNET SERVICES THROUGH 6/27/24	FIRSTNET SERVICES - MAYOR	001-120-611-0000	44.92
AT&T MOBILITY	842X07052024	FIRSTNET SERVICES THROUGH 6/27/24	FIRSTNET SERVICES - MAYOR ASST	001-120-611-0000	44.92
AT&T MOBILITY	842X07052024	FIRSTNET SERVICES THROUGH 6/27/24	FIRSTNET SERVICES - MAYOR IPAD	001-120-611-0000	40.23
AT&T MOBILITY	842X07052024	FIRSTNET SERVICES THROUGH 6/27/24	FIRSTNET SERVICES - CITY CLERK	001-140-611-0000	44.92
AT&T MOBILITY	842X07052024	FIRSTNET SERVICES THROUGH 6/27/24	FIRSTNET SERVICES - K. JOHNSON	001-180-611-0000	44.92
AT&T MOBILITY	842X07052024	FIRSTNET SERVICES THROUGH 6/27/24	FIRSTNET SERVICES - COMMUNITY DEVELOPMENT DIR	001-190-611-0000	44.92
AT&T MOBILITY	842X07052024	FIRSTNET SERVICES THROUGH 6/27/24	FIRSTNET SERVICES - BLDG	001-191-611-0000	44.92
AT&T MOBILITY	842X07052024	FIRSTNET SERVICES THROUGH 6/27/24	FIRSTNET SERVICES - FIRE MARSHALL	001-260-611-0000	44.92
AT&T MOBILITY	842X07052024	FIRSTNET SERVICES THROUGH 6/27/24	FIRSTNET SERVICES - FIRE IPADS	001-260-611-0000	120.69
AT&T MOBILITY	842X07052024	FIRSTNET SERVICES THROUGH 6/27/24	FIRSTNET SERVICES - PW ADMIN	001-300-611-0000	44.92

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AT&T MOBILITY	842X07052024	FIRSTNET SERVICES THROUGH 6/27/24	FIRSTNET SERVICES - DRAINAGE IPAD	001-352-611-0000	40.23
AT&T MOBILITY	842X07052024	FIRSTNET SERVICES THROUGH 6/27/24	FIRSTNET SERVICES - S. DOSSETT IPAD	001-550-611-0000	40.23
AT&T MOBILITY	842X07052024	FIRSTNET SERVICES THROUGH 6/27/24	FIRSTNET SERVICES - HWY 57 MAINT	001-550-611-0000	40.23
AT&T MOBILITY	842X07052024	FIRSTNET SERVICES THROUGH 6/27/24	FIRSTNET SERVICES - HOTSPOT	001-550-611-0000	40.23
AT&T MOBILITY	842X07052024	FIRSTNET SERVICES THROUGH 6/27/24	WATER DEPT IPAD	401-750-611-0000	40.23
AT&T MOBILITY	842X07052024	FIRSTNET SERVICES THROUGH 6/27/24	FIRSTNET SERVICES - SEWER IPAD	401-751-611-0000	40.23
AT&T MOBILITY	929X07052024	CITY CELL PHONES THROUGH 6/27/24	CITY CELL PHONES COURT	001-110-611-0000	44.92
AT&T MOBILITY	929X07052024	CITY CELL PHONES THROUGH 6/27/24	CITY CELL PHONES PROJECT MGR	001-120-611-0000	44.92
AT&T MOBILITY	929X07052024	CITY CELL PHONES THROUGH 6/27/24	CITY CELL PHONES HUMAN RESOURCES	001-180-611-0000	44.92
AT&T MOBILITY	929X07052024	CITY CELL PHONES THROUGH 6/27/24	CITY CELL PHONES BUILDING	001-191-611-0000	89.84
AT&T MOBILITY	929X07052024	CITY CELL PHONES THROUGH 6/27/24	CITY CELL PHONES ANIMAL CONTROL	001-200-611-0000	44.92
AT&T MOBILITY	929X07052024	CITY CELL PHONES THROUGH 6/27/24	IPAD 228-238-9139	001-260-611-0000	40.23
AT&T MOBILITY	929X07052024	CITY CELL PHONES THROUGH 6/27/24	CITY CELL PHONES PW ADMIN	001-300-611-0000	44.92
AT&T MOBILITY	929X07052024	CITY CELL PHONES THROUGH 6/27/24	CITY CELL PHONES STREET	001-301-611-0000	29.08
AT&T MOBILITY	929X07052024	CITY CELL PHONES THROUGH 6/27/24	CITY CELL PHONES WATER BILLING	001-301-611-0000	89.84
AT&T MOBILITY	929X07052024	CITY CELL PHONES THROUGH 6/27/24	CITY CELL PHONES DRAINAGE	001-352-611-0000	74.00
AT&T MOBILITY	929X07052024	CITY CELL PHONES THROUGH 6/27/24	HOTSPOT	001-550-611-0000	40.23
AT&T MOBILITY	929X07052024	CITY CELL PHONES THROUGH 6/27/24	CITY CELL PHONES PARKS DEPT	001-550-611-0000	224.60
AT&T MOBILITY	929X07052024	CITY CELL PHONES THROUGH 6/27/24	CITY CELL PHONES WATER DEPT	401-750-611-0000	74.00
AT&T MOBILITY	929X07052024	CITY CELL PHONES THROUGH 6/27/24	CITY CELL PHONES SEWER DEPT	401-751-611-0000	89.84
				Vendor 05619 - AT&T MOBILITY Total:	**1,737.92**
Vendor: 04873 - AUDIO WAVE, INC.					
AUDIO WAVE, INC.	A57934	INSTALL GPS TRACKER ON B-6	INSTALL GPS TRACKER ON B-6	001-191-630-0000	75.00
				Vendor 04873 - AUDIO WAVE, INC. Total:	**75.00**
Vendor: 01224 - BAILEY LUMBER AND SUPPLY CO					
BAILEY LUMBER AND SUPPLY ...	3744097	Open PO reconciliation	Y2612- SYP 2x6x12 #2	001-550-560-0000	24.40
BAILEY LUMBER AND SUPPLY ...	3746296	Open PO reconciliation	MWFGCS388 GALVANIZED CARRIAGE BOLT	001-550-560-0000	12.32
BAILEY LUMBER AND SUPPLY ...	3746296	Open PO reconciliation	MW05627 GALVANIZED USS FLAT WASHER	001-550-560-0000	1.65
BAILEY LUMBER AND SUPPLY ...	3746296	Open PO reconciliation	MW03946 MIDWEST FASTENER SPLIT LOCK WASHER	001-550-560-0000	0.99
BAILEY LUMBER AND SUPPLY ...	3755154	Open PO reconciliation	WSH58OGGV OGEE GALVANIZED	001-550-560-0000	23.34
BAILEY LUMBER AND SUPPLY ...	3782209	Open PO reconciliation	REB 122040 REBAR 1/2 X 20 #4 GRADE 4	001-550-560-0000	45.80
BAILEY LUMBER AND SUPPLY ...	3782209	Open PO reconciliation	TY1616G 1X6X16 #2	001-550-560-0000	38.52
BAILEY LUMBER AND SUPPLY ...	3782209	Open PO reconciliation	TY1612G 1X6X12 #2	001-550-560-0000	13.66
BAILEY LUMBER AND SUPPLY ...	3795387	Open PO reconciliation	PA650381 GAL. RING SHANK FRAMING NAIL	001-550-560-0000	79.74
BAILEY LUMBER AND SUPPLY ...	3795387	Open PO reconciliation	GRLSTGD5 EXTERIOR SCREW STAR DRIVE GOLD 5LB	001-550-560-0000	23.38

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
BAILEY LUMBER AND SUPPLY ...	3795387	Open PO reconciliation	PKM01481 60LB CONCRETE MIX	001-550-560-0000	46.90
BAILEY LUMBER AND SUPPLY ...	3795387	Open PO reconciliation	TY4408G 4X4X8 #2 TREATED	001-550-560-0000	56.94
BAILEY LUMBER AND SUPPLY ...	3795387	Open PO reconciliation	TY2416G 2X4X16 #2 TREATED	001-550-560-0000	98.88
BAILEY LUMBER AND SUPPLY ...	3795387	Open PO reconciliation	TY1606F 1X6X6 #2 TREATED FENCE	001-550-560-0000	134.25
BAILEY LUMBER AND SUPPLY ...	3795922	Open PO reconciliation	ML48390500 10 T DEEP CUT BAND SAW BLADE	001-550-548-0000	9.99
BAILEY LUMBER AND SUPPLY ...	3795922	Open PO reconciliation	ML48390521 DEEP CUT BAND SAW BLADE	001-550-548-0000	22.99
BAILEY LUMBER AND SUPPLY ...	3816273	Open PO reconciliation	TY21010G 2X10X10 #2 TREATED	001-550-560-0000	61.45
BAILEY LUMBER AND SUPPLY ...	3816275	Open PO reconciliation	LTZ23056 MAGNETIC SCREW GUIDE	001-550-548-0000	9.98
BAILEY LUMBER AND SUPPLY ...	3816275	Open PO reconciliation	LTZ23026 MAGNETIC BIT HOLDER	001-550-548-0000	5.78
			Vendor 01224 - BAILEY LUMBER AND SUPPLY CO Total:		**710.96**
Vendor: 01983 - BAY MOTOR WINDING INC					
BAY MOTOR WINDING INC	0129832	Repair to water well motor	COMPLETE REBUILD of SERIAL #:H0100S2SLG	401-750-571-0000	4,891.00
			Vendor 01983 - BAY MOTOR WINDING INC Total:		**4,891.00**
Vendor: 034641 - BEN TREMONTE					
BEN TREMONTE	0086694	REPLACE 10 TREES REMOVED FOR DRAINAGE PROJECT	REPLACE 10 TREES REMOVED FOR DRAINAGE PROJECT	001-352-632-0000	400.00
			Vendor 034641 - BEN TREMONTE Total:		**400.00**
Vendor: 034301 - BORDIS & DANOS, PLLC					
BORDIS & DANOS, PLLC	3	LEGAL RETAINER FOR OSRA	LEGAL RETAINER FOR OSRA	001-120-600-0001	3,000.00
			Vendor 034301 - BORDIS & DANOS, PLLC Total:		**3,000.00**
Vendor: 06344 - BRADFORD LANEAUX					
BRADFORD LANEAUX	INV0025882	REIMBURSE MEALS ROPE I CLASS JACKSON, MS	REIMBURSE MEALS ROPE I CLASS JACKSON, MS	001-260-605-0607	61.57
			Vendor 06344 - BRADFORD LANEAUX Total:		**61.57**
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXA...	25814	GOVERNMENT ST SIDEWALK IMP JUNE 2024	GOVERNMENT ST SIDEWALK IMP JUNE 2024	320-330-911-0000	16,125.50
BROWN, MITCHELL & ALEXA...	25815	OS ROAD RECONSTRUCTION PHASE I JUNE 2024	OS ROAD RECONSTRUCTION PHASE I JUNE 2024	308-330-911-0001	15,840.91
BROWN, MITCHELL & ALEXA...	25816	ENGINEERING FOR DEANA RD IMPROVEMENTS JUNE 2024	ENGINEERING FOR DEANA RD IMPROVEMENTS JUNE 2024	334-190-901-0000	3,250.00
BROWN, MITCHELL & ALEXA...	25817	24-3899A FORT BAYOU STORM DRAIN JUNE 2024	24-3899A FORT BAYOU STORM DRAIN JUNE 2024	324-334-911-0000	19,000.00
			Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:		**54,216.41**
Vendor: 01362 - BSN SPORTS/SPORT SUPPLY GROUP, INC.					
BSN SPORTS/SPORT SUPPLY G...	925808362	scoreboard control panel and windscreen	tennis wind screen for hallstead 9x106	001-550-540-0541	964.99
			Vendor 01362 - BSN SPORTS/SPORT SUPPLY GROUP, INC. Total:		**964.99**
Vendor: 05667 - CAMPER CITY TRUCK ACCESSORIES, INC.					
CAMPER CITY TRUCK ACCESS...	77229	Security box for unit 2002	Tuffy Security Box for unit 2002	001-200-563-0000	709.00
			Vendor 05667 - CAMPER CITY TRUCK ACCESSORIES, INC. Total:		**709.00**
Vendor: 05184 - CARROLL WARREN & PARKER PLLC					
CARROLL WARREN & PARKER ...	24010	MUNICIPAL GROWTH MARCH - APRIL 2024	MUNICIPAL GROWTH MARCH - APRIL 2024	001-100-600-0601	74,455.36
			Vendor 05184 - CARROLL WARREN & PARKER PLLC Total:		**74,455.36**
Vendor: 06187 - CARTER COMMERCIAL SERVICES LLC					
CARTER COMMERCIAL SERVIC...	10665	Diagnose and Repair Morgue	Diagnose & Repair Morgue	001-301-630-0000	971.50
			Vendor 06187 - CARTER COMMERCIAL SERVICES LLC Total:		**971.50**
Vendor: 00083 - CENTER POINT ENERGY-ENTEX					
CENTER POINT ENERGY-ENTEX	INV0025883	NATURAL GAS CHARGES JUNE 2024	3049226-8 / 1018 PORTER AVE	001-140-625-0000	64.02

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CENTER POINT ENERGY-ENTEX	INV0025883	NATURAL GAS CHARGES JUNE 2024	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	45.24
CENTER POINT ENERGY-ENTEX	INV0025883	NATURAL GAS CHARGES JUNE 2024	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	37.08
CENTER POINT ENERGY-ENTEX	INV0025883	NATURAL GAS CHARGES JUNE 2024	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	37.08
CENTER POINT ENERGY-ENTEX	INV0025883	NATURAL GAS CHARGES JUNE 2024	8394283-9 / 1600 GOVERNMENT ST (MARY C)	001-196-625-0000	38.71
CENTER POINT ENERGY-ENTEX	INV0025883	NATURAL GAS CHARGES JUNE 2024	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	95.04
CENTER POINT ENERGY-ENTEX	INV0025883	NATURAL GAS CHARGES JUNE 2024	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	37.08
CENTER POINT ENERGY-ENTEX	INV0025883	NATURAL GAS CHARGES JUNE 2024	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	41.98
CENTER POINT ENERGY-ENTEX	INV0025883	NATURAL GAS CHARGES JUNE 2024	3137039-8 / 2830 GOVERNMENT (BEAUGEZ FIRE STATION)	001-260-625-0000	44.43
CENTER POINT ENERGY-ENTEX	INV0025883	NATURAL GAS CHARGES JUNE 2024	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	67.28
CENTER POINT ENERGY-ENTEX	INV0025883	NATURAL GAS CHARGES JUNE 2024	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	41.15
CENTER POINT ENERGY-ENTEX	INV0025883	NATURAL GAS CHARGES JUNE 2024	3074142-5 / 724 PINE DR	001-301-625-0000	51.78
CENTER POINT ENERGY-ENTEX	INV0025883	NATURAL GAS CHARGES JUNE 2024	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	37.08
CENTER POINT ENERGY-ENTEX	INV0025883	NATURAL GAS CHARGES JUNE 2024	6400415252-2 / 400 ALICE ST	001-550-625-0000	39.68
CENTER POINT ENERGY-ENTEX	INV0025883	NATURAL GAS CHARGES JUNE 2024	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	37.08
CENTER POINT ENERGY-ENTEX	INV0025883	NATURAL GAS CHARGES JUNE 2024	3062130-4 / 1409 MIDDLE AVE	001-550-625-0000	37.08
CENTER POINT ENERGY-ENTEX	INV0025883	NATURAL GAS CHARGES JUNE 2024	3068913-7 / 720 PINE DR	401-751-625-0000	37.08
CENTER POINT ENERGY-ENTEX	INV0025883	NATURAL GAS CHARGES JUNE 2024	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	54.24
CENTER POINT ENERGY-ENTEX	INV0025883	NATURAL GAS CHARGES JUNE 2024	6400671646-4 / 1612 GOVERNMENT S...	551-551-625-0000	81.96
			Vendor 00083 - CENTER POINT ENERGY-ENTEX Total:		**925.07**
Vendor: 05654 - CHANCELLOR, INC.					
CHANCELLOR, INC.	030269889.01	Repair parts for Water wells	ZOR DATYON 484X52 UARD MOUNTED EXHAUSTFANBLADE 10"	401-751-571-0000	268.44
			Vendor 05654 - CHANCELLOR, INC. Total:		**268.44**
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	8744392	Lubricant for Equipment/Machinery	12053092 PREMALUBE XTREME #2,CS/48 (FIBER),	001-301-563-0000	1,199.85
CHEMSEARCH	8745289	Drain Maintenance Agreement (Citraflow)Oct23-Sep24	Citraflow(Drain Maintenance Agreement)Oct23-Sept24	401-751-543-0000	2,955.91
			Vendor 00326 - CHEMSEARCH Total:		**4,155.76**
Vendor: 05687 - CHIP21, LLC					
CHIP21, LLC	6131	Academy gear for new officers	8000 Gildan T-shirt Blank	001-200-535-0531	100.00
CHIP21, LLC	6131	Academy gear for new officers	18000 Hvy Wt Crwnck Swtshrt Geis	001-200-535-0531	14.00
CHIP21, LLC	6131	Academy gear for new officers	8000 Gildan T-Shirt D. Davis	001-200-535-0531	80.00
CHIP21, LLC	6131	Academy gear for new officers	8000 Gildan T-Shirt H. Davis	001-200-535-0531	80.00
CHIP21, LLC	6131	Academy gear for new officers	8000 Gildan T-Shirt Geis	001-200-535-0531	80.00
CHIP21, LLC	6131	Academy gear for new officers	18400 Sweatpants Open Bttm	001-200-535-0531	56.00
CHIP21, LLC	6131	Academy gear for new officers	18000 Hvy Wt Crwnck Swtshrt Bock	001-200-535-0531	14.00
CHIP21, LLC	6131	Academy gear for new officers	18000 Hvy Wt Crwnck Swtshrt H. Davis	001-200-535-0531	14.00
CHIP21, LLC	6131	Academy gear for new officers	18000 Hvy Wt Crwnck Swtshrt D. Davis	001-200-535-0531	14.00

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CHIP21, LLC	6131	Academy gear for new officers	N5293 A4 Lined Mesh Short	001-200-535-0531	200.00
CHIP21, LLC	6131	Academy gear for new officers	8000 Gildan T-Shirt Bock	001-200-535-0531	80.00
			Vendor 05687 - CHIP21, LLC Total:		**732.00**
Vendor: 00051 - COAST CHLORINATOR & PUMP CO INC					
COAST CHLORINATOR & PUMP..	77573	Chlorine Service Contract Water Wells Oct23-Sept24	Chlorine Service Contract Water Wells Oct23-Sept24	401-750-630-0000	1,273.00
			Vendor 00051 - COAST CHLORINATOR & PUMP CO INC Total:		**1,273.00**
Vendor: 02236 - CONNER HAVARD					
CONNER HAVARD	INV0025884	REIMBURSE MEALS ROPE I CLASS JACKSON, MS	REIMBURSE MEALS ROPE I CLASS JACKSON, MS	001-260-605-0607	72.49
			Vendor 02236 - CONNER HAVARD Total:		**72.49**
Vendor: 00618 - CONSOLIDATED PIPE & SUPPLY CO INC					
CONSOLIDATED PIPE & SUPPL…	MS0372691	Lids for Valve box risers	25-0514-00146 5-1/4 WTR LID F/VALVE BOX	401-750-560-0000	143.00
CONSOLIDATED PIPE & SUPPL…	MS0372882	Neptune Meters and Parts	22-0058-00050 5/8x3/4x3/4 H-14242N BRASSCHECKVALVE	401-750-571-0000	880.00
			Vendor 00618 - CONSOLIDATED PIPE & SUPPLY CO INC Total:		**1,023.00**
Vendor: 00025 - CONTROL SYSTEMS INC					
CONTROL SYSTEMS INC	63217	Refurbish 3 DC-101-E boards	Repair 3 DC-101-E Control Boards	401-750-630-0000	259.00
			Vendor 00025 - CONTROL SYSTEMS INC Total:		**259.00**
Vendor: 00219 - COVINGTON SALES & SERVICE INC					
COVINGTON SALES & SERVICE ..	99573	Repair part for Water Truc…	3018-0060 ELECTRIC THROTTLE SPEED CONTROL SWITCH	401-751-563-0000	86.83
COVINGTON SALES & SERVICE ..	99574	Repair part for Water Truc…	10/RP3170V2-512 SONDE, PEARPOINT PUSH CAMERA 2"	401-751-563-0000	785.12
			Vendor 00219 - COVINGTON SALES & SERVICE INC Total:		**871.95**
Vendor: 03451 - CRAIN TRACTOR & EQUIPMENT INC					
CRAIN TRACTOR & EQUIPMEN…	CT21955	Repair parts for Side arm #183	SMA 404-165256 KNIFE MTG B 22E04	001-301-563-0000	276.20
CRAIN TRACTOR & EQUIPMEN…	CT21955	Repair parts for Side arm #183	SMA 404-6521001 BLADE, FLAT 35D	001-301-563-0000	1,783.40
CRAIN TRACTOR & EQUIPMEN…	CT21955	Repair parts for Side arm #183	TIG TB1032 PIVOT ASSY 27C03	001-301-563-0000	1,341.73
CRAIN TRACTOR & EQUIPMEN…	CT21955	Repair parts for Side arm #183	TIG 34878 BOSS,CLAMPI 18G06	001-301-563-0000	778.60
CRAIN TRACTOR & EQUIPMEN…	CT21955	Repair parts for Side arm #183	SMA 120-84619 BLADE NUT 22E04	001-301-563-0000	173.80
CRAIN TRACTOR & EQUIPMEN…	CT21955	Repair parts for Side arm #183	TIG TF3097 PIN,DECK PV 18E04	001-301-563-0000	49.70
CRAIN TRACTOR & EQUIPMEN…	CT21955	Repair parts for Side arm #183	TIG TB1030 PIN 18D26	001-301-563-0000	43.43
CRAIN TRACTOR & EQUIPMEN…	CT21955	Repair parts for Side arm #183	TIG TB3010 BUSHING 18C20	001-301-563-0000	19.22
CRAIN TRACTOR & EQUIPMEN…	CT22076	Repair Part for #109 Bushhog	CAS EFPN3301a KIT	001-301-563-0000	171.90
			Vendor 03451 - CRAIN TRACTOR & EQUIPMENT INC Total:		**4,637.98**
Vendor: 05249 - DELTA CONSTRUCTION, INC.					
DELTA CONSTRUCTION, INC.	20240045	23 ROAD PANELS MAGNOLIA BAYOU BLVD	23 ROAD PANELS MAGNOLIA BAYOU BLVD	100-301-630-0000	47,334.00
DELTA CONSTRUCTION, INC.	20240046	38 ROAD PANELS CABILDO PLACE	38 ROAD PANELS CABILDO PLACE	100-301-630-0000	78,204.00
			Vendor 05249 - DELTA CONSTRUCTION, INC. Total:		**125,538.00**
Vendor: 00019 - DNA CYCLING					
DNA CYCLING	6453	Police bike maintenance and repair	Continental Race King Tire	001-200-630-0000	99.98
DNA CYCLING	6453	Police bike maintenance and repair	Shimano BBUN 300 Bottom Bracket	001-200-630-0000	15.99
DNA CYCLING	6453	Police bike maintenance and repair	V Brake Pads Pair	001-200-630-0000	15.98
DNA CYCLING	6453	Police bike maintenance and repair	Shift Cable	001-200-630-0000	7.98
DNA CYCLING	6453	Police bike maintenance and repair	Shimano FCTY5016/7/8 Speed Crankset	001-200-630-0000	26.99
DNA CYCLING	6453	Police bike maintenance and repair	MTB Brake Cable	001-200-630-0000	7.98

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
DNA CYCLING	6453	Police bike maintenance and repair	Greenfield Central Kickstand Black	001-200-630-0000	10.99
DNA CYCLING	6453	Police bike maintenance and repair	Brake Housing	001-200-630-0000	7.96
DNA CYCLING	6453	Police bike maintenance and repair	Rubber Rim Strip	001-200-630-0000	3.98
DNA CYCLING	6453	Police bike maintenance and repair	Enduro Loose Bearing	001-200-630-0000	2.70
DNA CYCLING	6453	Police bike maintenance and repair	Kalloy Uno 602 Seatpost Black	001-200-630-0000	19.99
DNA CYCLING	6453	Police bike maintenance and repair	Shift Housing	001-200-630-0000	7.96
DNA CYCLING	6453	Police bike maintenance and repair	KMC Z8.1 RB Rustbuster Chain	001-200-630-0000	17.99
DNA CYCLING	6453	Police bike maintenance and repair	Brake Ferrule	001-200-630-0000	1.50
DNA CYCLING	6453	Police bike maintenance and repair	Shift Ferrule	001-200-630-0000	1.25
DNA CYCLING	6453	Police bike maintenance and repair	Jagwire Cable Tip	001-200-630-0000	1.00
DNA CYCLING	6453	Police bike maintenance and repair	Alloy Shift Ferrule	001-200-630-0000	0.47
DNA CYCLING	6453	Police bike maintenance and repair	Scott Syncros Urban Commuter Saddle	001-200-630-0000	39.99
DNA CYCLING	6453	Police bike maintenance and repair	Pedal Washer	001-200-630-0000	1.98
				Vendor 00019 - DNA CYCLING Total:	**292.66**
Vendor: 05068 - DONNIE MCCLAIN'S TREE EXPERTS					
DONNIE MCCLAIN'S TREE EXP...	INV0025749	4 Tree Removal in easement 132 Keri Cove	4 Tree Removal in easement 132 Keri Cove	001-301-630-0000	2,800.00
				Vendor 05068 - DONNIE MCCLAIN'S TREE EXPERTS Total:	**2,800.00**
Vendor: 00864 - DPS CRIME LAB					
DPS CRIME LAB	90146693	ANALYTICAL FEES JULY 2024	ANALYTICAL FEES JULY 2024	001-200-699-0000	300.00
				Vendor 00864 - DPS CRIME LAB Total:	**300.00**
Vendor: 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC					
DUNCAN AUDIO & PRODUCTI...	1070	LIVE SOUND REINFORCEMENT FRIDAY AT THE FORT 6/29	LIVE SOUND REINFORCEMENT FRIDAY AT THE FORT 6/29	010-140-703-0009	600.00
DUNCAN AUDIO & PRODUCTI...	1072	LIVE SOUND REINFORCEMENT FOR 4TH OF JULY SHOW	LIVE SOUND REINFORCEMENT FOR 4TH OF JULY SHOW	010-140-703-0006	600.00
				Vendor 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC Total:	**1,200.00**
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	43308	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	001-301-525-0000	2,114.31
EAGLE ENERGY INC.	43308	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	401-750-525-0000	1,409.54
EAGLE ENERGY INC.	43310	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	001-301-525-0000	1,764.08
EAGLE ENERGY INC.	43310	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	Annual Fuel (Gas/Diesel) Delivered Oct2023-Sept2024	401-750-525-0000	1,176.06
				Vendor 05394 - EAGLE ENERGY INC. Total:	**6,463.99**
Vendor: 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC.					
EMERGENCY EQUIPMENT PR...	504138	Starter Replacement E-1	Starter Replacement E-1	001-260-630-0000	650.90
				Vendor 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC. Total:	**650.90**
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	125261	Oil change and service for police fleet	Oil change and service for police vehicle fleet	001-200-525-0000	87.88
FAST EDDIE'S, INC	125262	Oil change and service for police fleet	Oil change and service for police vehicle fleet	001-200-525-0000	78.50
FAST EDDIE'S, INC	125384	Oil change and service for police fleet	Oil change and service for police vehicle fleet	001-200-525-0000	50.88

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
FAST EDDIE'S, INC	125386	Oil change and service for police fleet	Oil change and service for police vehicle fleet	001-200-525-0000	87.88
FAST EDDIE'S, INC	125392	Oil change and service for police fleet	Oil change and service for police vehicle fleet	001-200-525-0000	87.88
FAST EDDIE'S, INC	125394	Oil change and service for police fleet	Oil change and service for police vehicle fleet	001-200-525-0000	87.88
FAST EDDIE'S, INC	125400	Oil change and service for police fleet	Oil change and service for police vehicle fleet	001-200-525-0000	47.00
FAST EDDIE'S, INC	125403	Oil Change F-4	Oil Change F-4	001-260-525-0000	52.50
FAST EDDIE'S, INC	125408	Oil change and service for police fleet	Oil change and service for police vehicle fleet	001-200-525-0000	87.88
				Vendor 00419 - FAST EDDIE'S, INC Total:	**668.28**
Vendor: 032911 - GEARBOX ENTERTAINMENT LLC					
GEARBOX ENTERTAINMENT L...	06282024C	LIGHT ENGINEERING FOR FRIDAY AT THE FORT 6/29/24	LIGHT ENGINEERING FOR FRIDAY AT THE FORT 6/29/24	010-140-703-0009	1,450.00
				Vendor 032911 - GEARBOX ENTERTAINMENT LLC Total:	**1,450.00**
Vendor: 034651 - GLENN MILLER					
GLENN MILLER	071024	20 CITY HALL ETCHINGS FOR GIFT SHOP INVENTORY	20 CITY HALL ETCHINGS FOR GIFT SHOP INVENTORY	001-196-553-0000	2,600.00
				Vendor 034651 - GLENN MILLER Total:	**2,600.00**
Vendor: 00099 - GOLDEN GATE					
GOLDEN GATE	4582.13	Field trip	110 campers skating	001-550-690-0000	296.00
				Vendor 00099 - GOLDEN GATE Total:	**296.00**
Vendor: 02624 - GRAHAM CONSTRUCTION					
GRAHAM CONSTRUCTION	2024-28	CLEVELAND AVE DT POINT REPAIR	LABORERS	324-330-911-0000	840.00
GRAHAM CONSTRUCTION	2024-28	CLEVELAND AVE DT POINT REPAIR	TANDEM DUMP TRUCK	324-330-911-0000	240.00
GRAHAM CONSTRUCTION	2024-28	CLEVELAND AVE DT POINT REPAIR	FOREMAN	324-330-911-0000	376.00
GRAHAM CONSTRUCTION	2024-28	CLEVELAND AVE DT POINT REPAIR	MOB/ DEMOB	324-330-911-0000	475.00
GRAHAM CONSTRUCTION	2024-28	CLEVELAND AVE DT POINT REPAIR	MEDIUM TRACK EXCAVATOR	324-330-911-0000	640.00
GRAHAM CONSTRUCTION	2024-28	CLEVELAND AVE DT POINT REPAIR	TRUCK & LOWBOY	324-330-911-0000	56.00
GRAHAM CONSTRUCTION	2024-28	CLEVELAND AVE DT POINT REPAIR	OPERATORS	324-330-911-0000	672.00
GRAHAM CONSTRUCTION	2024-28	CLEVELAND AVE DT POINT REPAIR	GANG TRUCK	324-330-911-0000	240.00
GRAHAM CONSTRUCTION	2024-28	CLEVELAND AVE DT POINT REPAIR	PICKUP TRUCK	324-330-911-0000	160.00
				Vendor 02624 - GRAHAM CONSTRUCTION Total:	**3,699.00**
Vendor: 01863 - GRASSMASTERS LAWN SERVICES, LLC					
GRASSMASTERS LAWN SERVI...	135	Limestone for all PW Depts	Material Delivery Limestone #4 - 50 Tons	401-751-923-0908	3,000.00
				Vendor 01863 - GRASSMASTERS LAWN SERVICES, LLC Total:	**3,000.00**
Vendor: 01819 - GT INSTRUMENTS					
GT INSTRUMENTS	INV0025754	Electrical Work to install 5 New Mission Units	Electrical to install 5 Mission Units (@$650each)	401-751-630-0000	3,250.00
GT INSTRUMENTS	INV0025755	Electrical Work City Wide	2.6-7-24 Pine Water Tank 3HRS @ $50/hr	401-750-630-0000	150.00
GT INSTRUMENTS	INV0025755	Electrical Work City Wide	4.6-11-24 Pine Tank Temp Line trnsdcr 3HRS@50/hr	401-750-630-0000	150.00
GT INSTRUMENTS	INV0025755	Electrical Work City Wide	3.6-9-24 Pine Water Tank & Transducer 3HRS@$50/hr	401-750-630-0000	150.00
GT INSTRUMENTS	INV0025755	Electrical Work City Wide	5.6-22-24 Sports Plex LS#100 Sewer 4.5HRS @ $50/hr	401-751-630-0000	225.00
				Vendor 01819 - GT INSTRUMENTS Total:	**3,925.00**

7/16/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC.					
GUARDIAN ALLIANCE TECHNO…	24450	BACKGROUND CHECKS AND SOCIAL MEDIA SCREENINGS	BACKGROUND CHECKS AND SOCIAL MEDIA SCREENINGS	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 SUPPLY…	268793	COPY PAPER FOR CITY HALL	STANDARD EXPANDING FILE POCKET LEGAL	001-140-500-0000	30.18
GULF COAST BUSINESS SUPPLY…	268793	COPY PAPER FOR CITY HALL	COPY PAPER 10 REAMS	001-140-500-0000	397.90
GULF COAST BUSINESS SUPPLY…	268793	COPY PAPER FOR CITY HALL	STANDARD EXPANDING FILE POCKETS LETTER	001-140-500-0000	26.00
GULF COAST BUSINESS SUPPLY…	268908	CUSTODIAL SUPPLIES	CLO01594CT CLOROX WIPES	001-550-510-0000	152.88
GULF COAST BUSINESS SUPPLY…	268908	CUSTODIAL SUPPLIES	RAC74278CT LYSOL TOILET BOWL CLEANER	001-550-510-0000	308.84
GULF COAST BUSINESS SUPPLY…	268908	CUSTODIAL SUPPLIES	CLO78526CT 13 GAL TALL KITCHEN TRASH BAGS	001-550-510-0000	161.44
			Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:		**1,077.24**
Vendor: 00290 - GULF REGIONAL PLANNING COMMISSION					
GULF REGIONAL PLANNING C…	FY24.2	REDISTRICTING MARCH 2024	REDISTRICTING MARCH 2024	001-190-600-0600	277.46
GULF REGIONAL PLANNING C…	FY24.3	REDISTRICTING APRIL-MAY 2024	REDISTRICTING APRIL-MAY 2024	001-190-600-0600	499.43
			Vendor 00290 - GULF REGIONAL PLANNING COMMISSION Total:		**776.89**
Vendor: 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS					
HANCOCK WHITNEY BANK AT…	42118	MS GO REF BD SERIES 2021	AUDIT CONFIRMATION	008-800-840-0000	50.00
HANCOCK WHITNEY BANK AT…	42118	MS GO REF BD SERIES 2021	PAYING AGENT FEE 1/2/24 - 7/1/24	008-800-840-0000	800.00
			Vendor 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS Total:		**850.00**
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR…	INV0025886	CITY CREDIT CARD CHARGES THROUGH 6/27/24	BRIGHT EYED BREW - JACKSON COUNTY CHAMBER EVENT	001-120-549-0544	82.73
HANCOCK WHITNEY BANK CR…	INV0025886	CITY CREDIT CARD CHARGES THROUGH 6/27/24	ADOBE ACROBAT STANDARD - PROJECT MGR	001-120-602-0000	13.00
HANCOCK WHITNEY BANK CR…	INV0025886	CITY CREDIT CARD CHARGES THROUGH 6/27/24	ADOBE ACROBAT PRO (NET OF INVOICE CREDITS)	001-120-602-0000	13.24
HANCOCK WHITNEY BANK CR…	INV0025886	CITY CREDIT CARD CHARGES THROUGH 6/27/24	CLARION LEDGER	001-120-686-0000	14.99
HANCOCK WHITNEY BANK CR…	INV0025886	CITY CREDIT CARD CHARGES THROUGH 6/27/24	SUN HERALD	001-120-686-0000	23.99
HANCOCK WHITNEY BANK CR…	INV0025886	CITY CREDIT CARD CHARGES THROUGH 6/27/24	CLARION LEDGER	001-120-686-0000	9.99
HANCOCK WHITNEY BANK CR…	INV0025886	CITY CREDIT CARD CHARGES THROUGH 6/27/24	ADOBE ACROBAT STANDARD	001-140-602-0000	12.99
HANCOCK WHITNEY BANK CR…	INV0025886	CITY CREDIT CARD CHARGES THROUGH 6/27/24	BEST BUY - CASES FOR IPHONES	001-140-643-0000	739.34
HANCOCK WHITNEY BANK CR…	INV0025886	CITY CREDIT CARD CHARGES THROUGH 6/27/24	DICKS SPORTING GOODS - SOFTBALLS	001-140-699-0000	42.99
HANCOCK WHITNEY BANK CR…	INV0025886	CITY CREDIT CARD CHARGES THROUGH 6/27/24	ADOBE CREATIVE CLOUD - HR	001-180-602-0000	89.99
HANCOCK WHITNEY BANK CR…	INV0025886	CITY CREDIT CARD CHARGES THROUGH 6/27/24	ADOBE CREATIVE CLOUD - MARY C	001-196-602-0000	89.99
HANCOCK WHITNEY BANK CR…	INV0025886	CITY CREDIT CARD CHARGES THROUGH 6/27/24	SOCIAL MEDIA ADVERTISEMENT - MARY C SUMMER CAMP	001-196-610-0000	175.00
HANCOCK WHITNEY BANK CR…	INV0025886	CITY CREDIT CARD CHARGES THROUGH 6/27/24	WINN DIXIE - GALLERY OPENING	001-196-645-0001	94.39
HANCOCK WHITNEY BANK CR…	INV0025886	CITY CREDIT CARD CHARGES THROUGH 6/27/24	HAMPTON INN NEW ORLEANS - K SACCURATO	001-200-605-0607	122.32
HANCOCK WHITNEY BANK CR…	INV0025886	CITY CREDIT CARD CHARGES THROUGH 6/27/24	ADOBE ACROBAT STANDARD	001-260-602-0000	12.99
HANCOCK WHITNEY BANK CR…	INV0025886	CITY CREDIT CARD CHARGES THROUGH 6/27/24	ADOBE ACROBAT STANDARD	001-300-602-0000	12.99
HANCOCK WHITNEY BANK CR…	INV0025886	CITY CREDIT CARD CHARGES THROUGH 6/27/24	ADOBE ACROBAT STANDARD	001-550-602-0000	12.99

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR…	INV0025886	CITY CREDIT CARD CHARGES THROUGH 6/27/24	MARGARITAVILLE - SUMMER CAMP FIELD TRIP	001-550-690-0000	3,415.25
HANCOCK WHITNEY BANK CR…	INV0025886	CITY CREDIT CARD CHARGES THROUGH 6/27/24	BEAUVOIR - SUMMER CAMP FIELD TRIP	001-550-690-0000	559.99
HANCOCK WHITNEY BANK CR…	INV0025886	CITY CREDIT CARD CHARGES THROUGH 6/27/24	GODADDY.COM - MARY C DOMAIN	007-650-600-0001	78.17
			Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:		**5,617.33**
Vendor: 032121 - HAWKINS CONSTRUCTION LLC					
HAWKINS CONSTRUCTION LLC	4654	LAWN MAINTENANCE 6/27/24	LAWN MAINTENANCE 6/27/24	001-196-630-0000	150.00
HAWKINS CONSTRUCTION LLC	4656	MARQUEE MULCH AND IRRIGATION ADDITION	MARQUEE MULCH AND IRRIGATION ADDITION	001-353-600-0601	715.75
			Vendor 032121 - HAWKINS CONSTRUCTION LLC Total:		**865.75**
Vendor: 02711 - Ingenious Ingenuity Inc.					
Ingenious Ingenuity Inc.	VD94807	Drone Batteries	Drone Batteries	001-260-548-0000	676.96
			Vendor 02711 - Ingenious Ingenuity Inc. Total:		**676.96**
Vendor: 04851 - J.E. BORRIES, INC.					
J.E. BORRIES, INC.	106375702000-0001	GOVERNMENT ST IMPROVEMENTS 6/17 - 6/30	GOVERNMENT ST IMPROVEMENTS 6/17 - 6/30	320-330-911-0000	307,275.20
			Vendor 04851 - J.E. BORRIES, INC. Total:		**307,275.20**
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET…	INV0025887	PRISONER HOUSING JUNE 2024	PRISONER HOUSING JUNE 2024	001-200-520-0000	5,425.00
			Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:		**5,425.00**
Vendor: 04863 - JACKSON COUNTY CHANCERY CLERK					
JACKSON COUNTY CHANCERY…	INV0025888	DEED RECORDINGS FROM 2/1/24 - 6/30/24	DEED RECORDINGS FROM 2/1/24 - 6/30/24	040-140-616-0000	104.00
			Vendor 04863 - JACKSON COUNTY CHANCERY CLERK Total:		**104.00**
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU…	220649	WATER-SUBSCRIBERS WHOLESALE	WATER-SUBSCRIBERS WHOLESALE 6/1/24 - 6/19/24	401-750-691-0000	17,016.25
JACKSON COUNTY UTILITY AU…	220649	WATER-SUBSCRIBERS WHOLESALE	WATER-SUBSCRIBERS WHOLESALE 5/20/24 - 6/19/24	401-750-691-0001	246.97
			Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:		**17,263.22**
Vendor: 04226 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU…	2626	QUARTERLY WASTEWATER APRIL - JUNE	QUARTERLY WASTEWATER APRIL - JUNE	401-751-691-0000	7,129.08
JACKSON COUNTY UTILITY AU…	2623	WHOLESALE WW ESTIMATED FLOWS CURRENT FY	WHOLESALE WW ESTIMATED FLOWS CURRENT FY	401-751-691-0000	204,519.00
			Vendor 04226 - JACKSON COUNTY UTILITY AUTHORITY Total:		**211,648.08**
Vendor: 00021 - JASON LINDLEY					
JASON LINDLEY	1470	5x10 Utility trailer for police dept.	5x10 Utility trailer	103-200-915-0000	1,550.00
			Vendor 00021 - JASON LINDLEY Total:		**1,550.00**
Vendor: 05346 - JAY BEARDEN CONSTRUCTION, INC.					
JAY BEARDEN CONSTRUCTION,…	1236-7	FRONT BEACH SIDEWALK REPAIR	FRONT BEACH SIDEWALK REPAIR	171-406-911-0000	91,859.30
JAY BEARDEN CONSTRUCTION,…	1236-8	FRONT BEACH SIDEWALK REPAIR PHASE II	FRONT BEACH SIDEWALK REPAIR PHASE II	171-406-911-0000	80,225.98
			Vendor 05346 - JAY BEARDEN CONSTRUCTION, INC. Total:		**172,085.28**
Vendor: 04035 - JESSIE GALLOWAY JR					
JESSIE GALLOWAY JR	INV0025889	ADULT BASKETBALL SECURITY 7/8 - 7/12	ADULT BASKETBALL SECURITY 7/8 - 7/12	001-550-688-0000	350.00
			Vendor 04035 - JESSIE GALLOWAY JR Total:		**350.00**
Vendor: 03492 - JOHNSON DIESEL INC					
JOHNSON DIESEL INC	75422	Diagnostic & Repair Truck #111	#111 C604-100/HDV-NT2604BLK100 PLASTIC TUBING 1/4	001-301-630-0000	0.77
JOHNSON DIESEL INC	75422	Diagnostic & Repair Truck #111	#111 23-14396-005 ELBOW	001-301-630-0000	6.27

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
JOHNSON DIESEL INC	75422	Diagnostic & Repair Truck #111	#111 23-14396-009 3/4 X 1/2 90 ELBOW	001-301-630-0000	53.78
JOHNSON DIESEL INC	75422	Diagnostic & Repair Truck #111	#111 TDA R955604 ABS SENSOR	001-301-630-0000	54.47
JOHNSON DIESEL INC	75422	Diagnostic & Repair Truck #111	#111 NP62-4 UNION	001-301-630-0000	75.33
JOHNSON DIESEL INC	75422	Diagnostic & Repair Truck #111	#111 WAB 472 500 423 0 ABS COMBO MODULE	001-301-630-0000	389.45
JOHNSON DIESEL INC	75422	Diagnostic & Repair Truck #111	#111 LABOR	001-301-630-0000	875.00
JOHNSON DIESEL INC	75422	Diagnostic & Repair Truck #111	#111 SHOP SUPPLIES	001-301-630-0000	25.00
JOHNSON DIESEL INC	75422	Diagnostic & Repair Truck #111	#111 23-14396-006 ELBOW	001-301-630-0000	4.16
JOHNSON DIESEL INC	75422	Diagnostic & Repair Truck #111	#111 12-21021-044 HOSE	001-301-630-0000	49.49
JOHNSON DIESEL INC	75423	Repair for #123 Debris Truck	Repair to #124 Debris Truck	001-301-630-0000	441.34
JOHNSON DIESEL INC	75424	Diagnostic & Repair to new Boom Truck #126	#126 SHOP SUPPLIES	001-301-630-0000	25.00
JOHNSON DIESEL INC	75424	Diagnostic & Repair to new Boom Truck #126	#126 5293295RX NOX SENSOR	001-301-630-0000	722.25
JOHNSON DIESEL INC	75424	Diagnostic & Repair to new Boom Truck #126	#126 LABOR	001-301-630-0000	875.00
				Vendor 03492 - JOHNSON DIESEL INC Total:	**3,597.31**
Vendor: 04845 - JONES AND BARTLETT PUBLISHERS, LLC					
JONES AND BARTLETT PUBLIS…	934754	Textbooks for EMT Class	Textbooks for EMT Class	163-260-605-0607	1,432.48
				Vendor 04845 - JONES AND BARTLETT PUBLISHERS, LLC Total:	**1,432.48**
Vendor: 05769 - JOSEPH E GILLETT					
JOSEPH E GILLETT	4064	FORT MAUREPAS GUTTERS	FORT MAUREPAS GUTTERS	008-550-911-0928	3,005.00
				Vendor 05769 - JOSEPH E GILLETT Total:	**3,005.00**
Vendor: 02891 - JP MIDSOUTH CLEANING SYSTEMS					
JP MIDSOUTH CLEANING SYST…	221235	JANITORIAL SERVICE JULY 2024	JANITORIAL SERVICE JULY 2024	001-196-600-0002	800.00
				Vendor 02891 - JP MIDSOUTH CLEANING SYSTEMS Total:	**800.00**
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	24473	CITYWIDE PHONE SERVICE JULY 2024	CITYWIDE PHONE SERVICE JULY 2024	001-140-612-0000	4,050.29
				Vendor 06227 - KLOUD7 LLC Total:	**4,050.29**
Vendor: 034431 - LANDON PURVIS					
LANDON PURVIS	INV0025890	ADULT BASKETBALL SCOREKEEPING 6/17/24	ADULT BASKETBALL SCOREKEEPING 6/17/24	001-550-688-0000	35.00
				Vendor 034431 - LANDON PURVIS Total:	**35.00**
Vendor: 03109 - LEXIS-NEXIS					
LEXIS-NEXIS	3095215554	MONTHLY SUBSCRIPTION JUNE 2024	MONTHLY SUBSCRIPTION JUNE 2024	001-110-602-0000	134.00
				Vendor 03109 - LEXIS-NEXIS Total:	**134.00**
Vendor: 00510 - LOWE'S HOME CENTERS INC					
LOWE'S HOME CENTERS INC	995711	Plant & Landscape Material City Wide Use	Plant & Landscape Material City Wide Use	001-353-546-0000	19.00
LOWE'S HOME CENTERS INC	997210	MAINTENANCE TOOLS	IMPACT DRIV	001-196-563-0000	94.05
LOWE'S HOME CENTERS INC	997210	MAINTENANCE TOOLS	PLIER & WRENCH	001-196-563-0000	47.48
LOWE'S HOME CENTERS INC	997210	MAINTENANCE TOOLS	RTCHETING WRN	001-196-563-0000	56.98
LOWE'S HOME CENTERS INC	997210	MAINTENANCE TOOLS	PROGRP SD SET	001-196-563-0000	18.98
LOWE'S HOME CENTERS INC	983526	Plant & Landscape Material City Wide Use	Plant & Landscape Material City Wide Use	001-353-546-0000	48.39
LOWE'S HOME CENTERS INC	989472	Plant & Landscape Material City Wide Use	Plant & Landscape Material City Wide Use	001-353-546-0000	182.76
				Vendor 00510 - LOWE'S HOME CENTERS INC Total:	**467.64**
Vendor: 05074 - LYLE MACHINERY CO					
LYLE MACHINERY CO	P63499	REPAIR PART FOR BOBCAT #63	B7004843AM Top Roller	001-301-563-0000	460.01
LYLE MACHINERY CO	P63499	REPAIR PART FOR BOBCAT #63	B7005651AM Roller	001-301-563-0000	1,923.10
				Vendor 05074 - LYLE MACHINERY CO Total:	**2,383.11**

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 02597 - MALECK ACKER					
MALECK ACKER	INV0025891	ADULT BASKETBALL SCOREKEEPING 6/24/24	ADULT BASKETBALL SCOREKEEPING 6/24/24	001-550-688-0000	35.00
				Vendor 02597 - MALECK ACKER Total:	**35.00**
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	819678-1	Repair Parts and Supplies	Diesel Exhaust Fluid/ E-1	001-260-563-0000	31.54
MASSETT SUPPLY COMPANY I...	819693	Repair Parts and Supplies	Spark Plug/PPV Fans	001-260-563-0000	4.82
MASSETT SUPPLY COMPANY I...	819802	repair parts all PW depts	819802 282238 A/C HOSE ASSY ST	001-301-563-0000	82.01
MASSETT SUPPLY COMPANY I...	819830	repair parts all PW depts	819830 770-1784 KEY STOCK SQUARE BRUSHWOLF STREET	001-301-563-0000	3.90
MASSETT SUPPLY COMPANY I...	819830	repair parts all PW depts	819830 X1195-537 SET SCREW 1/4-20X BRUSHWOLF ST	001-301-563-0000	4.40
MASSETT SUPPLY COMPANY I...	819830	repair parts all PW depts	819830 39327 32PC RAT WR SETSTREET	001-350-548-0000	119.00
MASSETT SUPPLY COMPANY I...	819876	repair parts all PW depts	819876 781097 VLV CORE REM TL-LARGE ST	001-301-563-0000	13.37
MASSETT SUPPLY COMPANY I...	819876	repair parts all PW depts	819876 774031 ACFUEL LINE DISC SET ST	001-301-563-0000	12.84
MASSETT SUPPLY COMPANY I...	819914	Open PO reconciliation	HFC16 Hammer	001-550-548-0000	20.79
MASSETT SUPPLY COMPANY I...	819914	Open PO reconciliation	360-113 Nitrile Gloves	001-550-560-0000	15.98
MASSETT SUPPLY COMPANY I...	819914	Open PO reconciliation	360-112 Nitrile Gloves	001-550-560-0000	15.98
MASSETT SUPPLY COMPANY I...	819943	Repair Parts and Supplies	Anti Freeze/E-4	001-260-563-0000	35.96
MASSETT SUPPLY COMPANY I...	820024	Open PO reconciliation	1156-N Boxed minatures	001-550-563-0000	8.10
MASSETT SUPPLY COMPANY I...	820030	Detail items for police motorcycles	05101 Mothers polish	001-200-563-0000	12.48
MASSETT SUPPLY COMPANY I...	820030	Detail items for police motorcycles	53413 3 in 1 detailer	001-200-563-0000	15.56
MASSETT SUPPLY COMPANY I...	820030	Detail items for police motorcycles	3101 Red ORAG	001-200-563-0000	26.42
MASSETT SUPPLY COMPANY I...	820082	Repair Parts and Supplies	Brake Parts/F-1	001-260-563-0000	339.98
MASSETT SUPPLY COMPANY I...	820122	Battery for unit 1603	7594R Battery for unit 1603	001-200-563-0000	125.37
MASSETT SUPPLY COMPANY I...	820125	Coolant hose for unit 1711	EXT Antifreeze	001-200-563-0000	9.99
MASSETT SUPPLY COMPANY I...	820125	Coolant hose for unit 1711	626320 Hose	001-200-563-0000	55.05
MASSETT SUPPLY COMPANY I...	820128	repair parts all PW depts	820128 3101 RED ORAG DRAINAGE	001-352-560-0000	13.21
MASSETT SUPPLY COMPANY I...	820128	repair parts all PW depts	820128 SCREWS A HARDWARE DRAINAGE	001-352-560-0000	27.41
MASSETT SUPPLY COMPANY I...	820397	Repair Parts all Public Works Depts	820397 732502 PRI WIRE	001-350-560-0000	36.00
MASSETT SUPPLY COMPANY I...	820397	Repair Parts all Public Works Depts	820397 732510 PRI WIRE	001-350-560-0000	36.00
MASSETT SUPPLY COMPANY I...	820397	Repair Parts all Public Works Depts	820397 732509 PRIMARY WIRE	001-350-560-0000	36.00
MASSETT SUPPLY COMPANY I...	820424	Open PO reconciliation	3L330W Belt	001-550-563-0000	16.37
MASSETT SUPPLY COMPANY I...	820490	Repair Parts all Public Works Depts	820490 1 EXT ANTIFREEZE	001-301-563-0000	73.98
MASSETT SUPPLY COMPANY I...	820490	Repair Parts all Public Works Depts	820490 H-459 TUBING	001-301-563-0000	28.50
MASSETT SUPPLY COMPANY I...	820502	Open PO reconciliation	4L350W FHP Belt	001-550-563-0000	17.93
MASSETT SUPPLY COMPANY I...	820502	Open PO reconciliation	3L330W FHP Belt	001-550-563-0000	-16.37
MASSETT SUPPLY COMPANY I...	820502	Open PO reconciliation	3L340W Belt	001-550-563-0000	19.49
MASSETT SUPPLY COMPANY I...	820596	Oil Change for truck B4 - Rick	Napa Oil Filter PFL41372	001-191-570-0000	4.97
MASSETT SUPPLY COMPANY I...	820596	Oil Change for truck B4 - Rick	Napa Air Filter SFI26418	001-191-570-0000	7.39
MASSETT SUPPLY COMPANY I...	820596	Oil Change for truck B4 - Rick	Havoline 10W30 Motor Oil	001-191-570-0000	48.93
MASSETT SUPPLY COMPANY I...	820597	Repair Parts all Public Works Depts	820597 SL2411 EQUA-TORQUE 4OZ#1 ADMIN	001-300-563-0000	14.21
MASSETT SUPPLY COMPANY I...	820597	Repair Parts all Public Works Depts	820597 26192PT HEAD GASKET #32 STREET	001-301-563-0000	47.79
MASSETT SUPPLY COMPANY I...	820597	Repair Parts all Public Works Depts	820597 409559 CORE #24 STREET	001-301-563-0000	16.36
MASSETT SUPPLY COMPANY I...	820960	Repair Parts all Public Works Depts	820960 19778 NAPA OIL SEAL#109 STREET	001-301-563-0000	19.16

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MASSETT SUPPLY COMPANY I...	821034	Repair Parts all Public Works Depts	821034 VS50504R1 VALVE COVER GASKET#32 STREET	001-301-563-0000	24.94
MASSETT SUPPLY COMPANY I...	821038	Repair Parts all Public Works Depts	821038 G60618-0606 ADAPTER #124 STREET	001-301-563-0000	19.56
MASSETT SUPPLY COMPANY I...	821145	Repair Parts all Public Works Depts	821145 820-0255-1HVAC HEATER LINE #CH1 STREET	001-301-563-0000	19.84
MASSETT SUPPLY COMPANY I...	821165	Open PO reconciliation	6761BR Bladerunner belt	001-550-563-0000	88.91
MASSETT SUPPLY COMPANY I...	821194	Repair Parts all Public Works Depts	821194 1N9193 ALTERNATOR #CH1 STREET	001-301-563-0000	208.88
MASSETT SUPPLY COMPANY I...	821196	REPLACEMENT TRUCK JACK FOR SHOP	791-7330 22 TON TRUCK JACK	001-301-916-0000	600.00
MASSETT SUPPLY COMPANY I...	821196	REPLACEMENT TRUCK JACK FOR SHOP	791-7330 22 TON TRUCK JACK	401-750-916-0000	600.00
MASSETT SUPPLY COMPANY I...	821475	Repair Parts all Public Works Depts	821475 45652 MULTI-BALL MOUNT 2IN STREET	001-301-563-0000	68.66
MASSETT SUPPLY COMPANY I...	821475	Repair Parts all Public Works Depts	821475 7552749 RETRACT TIE DOWN STREET	001-301-563-0000	77.50
MASSETT SUPPLY COMPANY I...	821475	Repair Parts all Public Works Depts	821475 755-1366 LOCK STREET	001-301-563-0000	25.97
MASSETT SUPPLY COMPANY I...	821586	Repair Parts all Public Works Depts	821586 AG0243200009 2500 LBS WINCH STREET	001-301-548-0000	306.66
MASSETT SUPPLY COMPANY I...	821678	repair parts for building maintenance vehicles	repair parts for building maintenance vehicles	001-550-630-0000	119.94
MASSETT SUPPLY COMPANY I...	821684	Repair Parts all Public Works Depts	821684 782-5204 EXTENSION CORD 50' SHOP	001-350-560-0000	106.19
MASSETT SUPPLY COMPANY I...	821838	Open PO reconciliation	7551 2 YR battery	001-550-563-0000	143.35
MASSETT SUPPLY COMPANY I...	821982	Open PO reconciliation	7565 2 YR Battery	001-550-563-0000	151.82
MASSETT SUPPLY COMPANY I...	822000	Repair and replacement items for storm damage	BP9005N Headlights for Charger/Durango	001-200-563-0000	22.38
MASSETT SUPPLY COMPANY I...	822000	Repair and replacement items for storm damage	BP9005N Head lights for Chargers/Durangos	001-200-563-0000	201.42
MASSETT SUPPLY COMPANY I...	822000	Repair and replacement items for storm damage	6021HB 21 inch wiper blades	001-200-563-0000	258.70
MASSETT SUPPLY COMPANY I...	822000	Repair and replacement items for storm damage	276722R Impact Wrench	001-200-563-0000	499.00
MASSETT SUPPLY COMPANY I...	822000	Repair and replacement items for storm damage	49667014 Impact Socket Set	001-200-563-0000	89.99
MASSETT SUPPLY COMPANY I...	822000	Repair and replacement items for storm damage	6021HB 21 inch wiper blades	001-200-563-0000	139.30
MASSETT SUPPLY COMPANY I...	822002	Utility trailer theft device	7552135 Coupler Lock for utility trailer	001-200-560-0000	35.71
			Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:		**5,209.59**
Vendor: 030961 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	257085	LEGALS & PUBLIC NOTICES JUNE 2024	559761 - AD FOR BIDS - DEANA RD PROJECT	001-140-610-0000	212.60
MCCLATCHY COMPANY LLC	257085	LEGALS & PUBLIC NOTICES JUNE 2024	559639 - TERM BID FOR CIPP 2024	001-140-610-0000	178.72
MCCLATCHY COMPANY LLC	257085	LEGALS & PUBLIC NOTICES JUNE 2024	563999 - BOA PUBLIC HEARING UDC CHAPTER 3	001-190-610-0000	74.56
MCCLATCHY COMPANY LLC	257085	LEGALS & PUBLIC NOTICES JUNE 2024	564267 - BOA PUBLIC HEARING - 114 ETHEL CIR	001-190-610-0000	46.75
MCCLATCHY COMPANY LLC	257085	LEGALS & PUBLIC NOTICES JUNE 2024	567915 - PC PUBLIC HEARING TEXT AMENDMENTS 2019-01	001-190-610-0000	48.70
MCCLATCHY COMPANY LLC	257085	LEGALS & PUBLIC NOTICES JUNE 2024	566990 - PC PUBLIC HEARING 7/9/24	001-190-610-0000	53.80
MCCLATCHY COMPANY LLC	257085	LEGALS & PUBLIC NOTICES JUNE 2024	564000 - BOA PUBLIC HEARING AMEND ORD 2015-11	001-190-610-0000	73.16
MCCLATCHY COMPANY LLC	257085	LEGALS & PUBLIC NOTICES JUNE 2024	556753 - HURRICANE FLOODING NOTICE	001-191-610-0000	109.00
			Vendor 030961 - MCCLATCHY COMPANY LLC Total:		**797.29**
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A...	INV0025892	GMS: 50466	GMS: 50466	401-800-810-0005	126.43

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI DEVELOPMENT A...	INV0025892	GMS: 50466	GMS: 50466	401-800-820-0005	1,745.17
			Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:		**1,871.60**
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0025894	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	53.90
MISSISSIPPI POWER	INV0025894	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	155.55
MISSISSIPPI POWER	INV0025894	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	50.15
MISSISSIPPI POWER	INV0025894	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	57.57
MISSISSIPPI POWER	INV0025894	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	08716-53020 927 WASHINGTON AVE - FESTIVAL POLE 2	001-301-625-0000	55.15
MISSISSIPPI POWER	INV0025894	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	01267-96030 3199 GOVERNEMENT ST TRAFFIC LIGHT	001-301-625-0000	51.40
MISSISSIPPI POWER	INV0025894	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	68.24
			Vendor 04056 - MISSISSIPPI POWER Total:		**491.96**
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	03451-61042 1014 PORTER ST	001-140-625-0000	346.30
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	03661-61006 1018 PORTER ST	001-140-625-0000	1,270.79
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	541.74
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	728.50
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	100.09
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	2,734.64
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	65.02
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	09418-25010 731 WASHINGTON AVE	001-197-625-0000	26.41
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	04291-61008 523 DEWEY AVE	001-200-625-0000	618.59
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	356.00
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	641.79
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	22351-62028 712 PINE DR	001-300-625-0000	193.53
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	22981-63016 726 PINE DR	001-300-625-0000	742.73
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	891.56
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	22771-63016 710 PINE DRIVE	001-300-625-0000	513.90
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	23821-63002 712 PINE DR	001-300-625-0000	347.09
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	18934-23063 1600 GOVT STREET	001-301-625-0000	56.23
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	110.02
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	56.39
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	14196-61145 712 PINE DR	001-301-625-0000	56.25

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	20051-64001 714 PINE DRIVE	001-301-625-0000	343.99
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	81991-61001 918 CALHOUN ST	001-301-625-0000	92.82
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	41176-44018 / 1025 GOVERNMENT ST	001-301-625-0000	56.53
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	76.82
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	58.58
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	62.14
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	64.87
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	01239-32141 2651 GOV'T ST	001-301-625-0000	66.46
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	68.54
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	00911-62042 312 ALICE ST	001-301-625-0000	71.27
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	72.66
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	21879-95000 1101 BOWEN AVE	001-301-625-0000	73.13
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	60.84
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	74.82
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	76.26
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	51741-62018 2339 GOVT STREET	001-301-625-0000	59.54
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	33475-02017 916 MLK JR	001-301-625-0000	59.16
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	99841-61005 317 CALHOUN ST	001-301-625-0000	56.23
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	78.25
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	01117-60046 1101 DESOTO ST	001-301-625-0000	78.46
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	58.85
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	80.02
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	18210-80112 100 EARLE TAYLOR	001-301-625-0000	57.73
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	25770-40023 1104 GOVT STREET	001-301-625-0000	128.19
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	04097-78132 297 FRONT BEACH DR	001-301-625-0000	150.07
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	51.40
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	64321-63003 3420 GOVT ST	001-301-625-0000	51.40
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	51.75
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	51.95
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	14171-36005 / 100 FRONT BEACH - OS/BILOXI BRIDGE	001-301-625-0000	1,550.16
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	52.20
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	45432-83007 1015 DESOTO ST	001-301-625-0000	52.30

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	14791-62001 1802 GOVT STREET	001-301-625-0000	52.60
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	09555-13014 619 WASHINGTON AVE	001-301-625-0000	52.98
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	53601-61007 3000 BIENVILLE	001-301-625-0000	53.14
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	10299-70019 690 WASHINGTON AVE	001-301-625-0000	53.39
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	67681-51002 499 FRONT BEACH DR	001-301-625-0000	550.41
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	22141-61003 1400 MIDDLE AVE	001-301-625-0000	517.72
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	53.55
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	53.64
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	53.90
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	91431-61003 1005 THORN SCHOOL	001-301-625-0000	53.90
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	08852-33170 1010 GOVT STREET	001-301-625-0000	54.44
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	04398-10027 95 ASHLEY PLACE	001-301-625-0000	54.81
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	55.75
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	27570-71026 590 WASHINGTON AVE	001-301-625-0000	22.84
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	20681-64001 STREET LIGHTS	001-301-625-0000	24,226.10
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	66831-61002 2107 BIENVILLE	001-301-625-0000	63.29
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	36122-11009 1403 GOVT STREET	001-301-625-0000	186.77
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	62841-61008 2701 BIENVILLE	001-301-625-0000	63.14
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	18099-70073 598 FRONT BEACH DR	001-301-625-0000	156.81
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	05434-88053 1017 DESOTO ST	001-301-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	08550-38041 919 CASH ALLEY	001-301-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	51.40
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	11445-27007 / 927 WASHINGTON AVE TEMP POLE	001-301-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	02417-20052 920 CASH ALLEY	001-301-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	32449-80008 809 WASHINGTON AVE	001-301-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	19352-15205 702 CHURCH ST	001-301-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	80521-62006 511 WASHINGTON AVE	001-301-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	04081-61017 520 DEWEY AVE	001-301-625-0000	50.60
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	23857-94009 725 PINE DR	001-301-625-0000	50.74
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	50.83
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	47301-61005 1109 IBERVILLE DR	001-301-625-0000	23.39
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH DR	001-301-625-0000	50.89

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	46389-82004 499 FRONT BEACH DR	001-301-625-0000	239.15
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	59394-34031 927 WASHINGTON AVE	001-301-625-0000	50.15
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	01834-84166 1802 GOVT STREET	001-301-625-0000	24.68
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	32201-62008 407 HALSTEAD RD	001-550-625-0000	13.54
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	22361-64008 317 CALHOUN ST	001-550-625-0000	10.05
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	56.84
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	59.63
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	51.40
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	61201-62018 PARK COMM 902 MLK	001-550-625-0000	61.03
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	17.66
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	00931-24022 1409 MIDDLE AVE	001-550-625-0000	325.64
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	198.86
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	113.14
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	23401-63002 726 PINE DR	001-550-625-0000	157.06
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	21311-64006 902 MLK JR	001-550-625-0000	109.60
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	482.28
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	47511-61005 499 FRONT BEACH	001-550-625-0000	123.96
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	76.40
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	001-550-625-0000	1,578.22
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	10679-55016 405-B HALSTEAD RD TENNIS PAVILLION	001-550-625-0000	220.54
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	12759-08061 HALSTEAD TENNIS	001-550-625-0000	1,086.94
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	1,103.37
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	54249-57018 400 ALICE ST SHED	001-550-625-0000	231.10
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 1425 PORTER ST	001-550-625-0000	363.63
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	02401-61004 512 WASH AVE.	401-750-625-0000	1,543.66
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	15631-59054 712 - C PINE STREET	401-750-625-0000	268.01
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	02990-62016 405 HALSTEAD	401-750-625-0000	53.90
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	66871-62005 824 HANDY AVE	401-750-625-0000	1,916.74
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	2,688.41

7/16/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	229.88
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	227.59
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	50.39
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	50.34
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	265.26
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	51.75
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	51.64
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	63.26
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	52.00
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	52.06
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	52.39
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	53.10
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	53.39
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	53.90
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	54.05
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	54.29
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	55.81
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	51.55
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	63.41
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	217.08
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	197.12
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	206.55
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	93.19
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	91.73
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	89.27
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	57.45
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	86.81
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	99.95
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	80.67
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	76.59
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	55.85
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	73.71

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	73.45
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	61.20
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	64.58
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	79.47
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	101.68
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	74.23
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	106.50
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	107.53
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	110.92
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	113.15
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	363.22
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	169.20
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	337.91
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	506.00
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	122.64
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	25071-63002 LS22/120 HOLCOLMB	401-751-625-0000	124.28
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	375.65
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	105.50
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	143.17
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	409.49
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	1,314.02
MISSISSIPPI POWER COMPANY	INV0025893	SB27411-43002 CITY ELECTRIC CHARGES	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	2,058.99
			Vendor 00156 - MISSISSIPPI POWER COMPANY Total:		**70,853.44**
Vendor: 01887 - MISSISSIPPI STATE DEPT OF HEALTH					
MISSISSIPPI STATE DEPT OF H...	INV0025895	REPLENISH FUNDS FOR CHILDCARE BACKGROUND CHECKS	REPLENISH FUNDS FOR CHILDCARE BACKGROUND CHECKS	001-550-540-0540	500.00
			Vendor 01887 - MISSISSIPPI STATE DEPT OF HEALTH Total:		**500.00**
Vendor: 031061 - MONARCH TRACKING LLC					
MONARCH TRACKING LLC	INV 84242	GPS TRACKER FOR GMC SILVERADO	GPS TRACKER FOR GMC SILVERADO	001-550-630-0000	134.00
MONARCH TRACKING LLC	INV95334	GPS MONTHLY SERVICE JULY 2024	GPS MONTHLY SERVICE	001-120-600-0600	22.00
MONARCH TRACKING LLC	INV95334	GPS MONTHLY SERVICE JULY 2024	GPS MONTHLY SERVICE	001-191-600-0600	66.00
MONARCH TRACKING LLC	INV95334	GPS MONTHLY SERVICE JULY 2024	GPS MONTHLY SERVICE	001-200-600-0600	198.00
MONARCH TRACKING LLC	INV95334	GPS MONTHLY SERVICE JULY 2024	GPS MONTHLY SERVICE	001-260-600-0600	88.00
MONARCH TRACKING LLC	INV95334	GPS MONTHLY SERVICE JULY 2024	GPS MONTHLY SERVICE	001-300-600-0600	847.00

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MONARCH TRACKING LLC	INV95334	GPS MONTHLY SERVICE JULY 2024	GPS MONTHLY SERVICE	001-550-600-0600	484.00
MONARCH TRACKING LLC	INV95334	GPS MONTHLY SERVICE JULY 2024	GPS MONTHLY SERVICE	401-300-600-0600	495.00
				Vendor 031061 - MONARCH TRACKING LLC Total:	**2,334.00**
Vendor: 00141 - NAFECO INC					
NAFECO INC	1285829	Annual Uniform Allowance for FD Employees	Brett Dodson Uniform Allowance	001-260-535-0531	43.10
				Vendor 00141 - NAFECO INC Total:	**43.10**
Vendor: 04667 - NEEL-SCHAFFER					
NEEL-SCHAFFER	1097901	FY 2024 Stormwater Contract	FY 2024 Stormwater Contract	001-191-626-0000	1,375.00
				Vendor 04667 - NEEL-SCHAFFER Total:	**1,375.00**
Vendor: 00176 - OCEAN SPRINGS LUMBER CO					
OCEAN SPRINGS LUMBER CO	2405-030379	Mary C. Equipment	5007F Makita Circular Saw 7-1/4"	001-196-563-0000	129.99
OCEAN SPRINGS LUMBER CO	2405-030556	MAINT Misc Materials/Parts As needed city wide	STOP VALVE	001-351-560-0000	47.97
OCEAN SPRINGS LUMBER CO	2405-030715	SEWER Misc Materials/Parts As needed city wide	GSENECK HOSE CONNECT & GATE VALVE	401-751-560-0000	41.96
OCEAN SPRINGS LUMBER CO	2405-031393	STREETS Misc Materials/Parts As needed city Wide	TREATED PINE	001-301-560-0000	18.36
OCEAN SPRINGS LUMBER CO	2405-032234	MAINT Misc Materials/Parts As needed city wide	TEE NUTS	001-351-560-0000	20.99
OCEAN SPRINGS LUMBER CO	2406-032734	FORT MAUREPAS PLAYGROUND FENCE	SWIVEL BRACKETS KITS	008-550-912-0928	1,025.10
OCEAN SPRINGS LUMBER CO	2406-032734	FORT MAUREPAS PLAYGROUND FENCE	POST KIT WITH ADJUSTABLE BASE BLACK	008-550-912-0928	1,313.55
OCEAN SPRINGS LUMBER CO	2406-032734	FORT MAUREPAS PLAYGROUND FENCE	C30R SATIN BLACK STRAIGHT SECTION	008-550-912-0928	3,119.60
OCEAN SPRINGS LUMBER CO	2406-033240	Gallery Paint	Super Dooz Nap 2-Pack	001-196-560-0000	5.99
OCEAN SPRINGS LUMBER CO	2406-033240	Gallery Paint	3" Silver Tip Angle Sash	001-196-560-0000	12.99
OCEAN SPRINGS LUMBER CO	2406-033240	Gallery Paint	Handy Pail Pro	001-196-560-0000	13.99
OCEAN SPRINGS LUMBER CO	2406-033240	Gallery Paint	Mini Roller Applicator	001-196-560-0000	5.39
OCEAN SPRINGS LUMBER CO	2406-034289	Materials and Supplies as Needed	Drain Cleaner/Station 3	001-260-560-0000	13.78
OCEAN SPRINGS LUMBER CO	2406-034485	Materials and Supplies as Needed	Duct Tape Red/Dive Team	001-260-560-0000	13.99
OCEAN SPRINGS LUMBER CO	2406-034983	Materials and Supplies as Needed	Paint and Supplies for Station 1 Office	001-260-560-0000	69.96
OCEAN SPRINGS LUMBER CO	2406-035553	Maintenence Supplies	16' Fat Max Stanley Tape	001-196-630-0000	25.99
OCEAN SPRINGS LUMBER CO	2406-035553	Maintenence Supplies	Star Drive Deck Screw	001-196-630-0000	10.62
OCEAN SPRINGS LUMBER CO	2406-035553	Maintenence Supplies	Magnetic Screw Guide	001-196-630-0000	7.79
OCEAN SPRINGS LUMBER CO	2406-035553	Maintenence Supplies	Magnetic Bit Holder w/ Lock	001-196-630-0000	5.99
OCEAN SPRINGS LUMBER CO	2406-035553	Maintenence Supplies	Drive Deck Screw Primegaurd	001-196-630-0000	10.62
OCEAN SPRINGS LUMBER CO	2406-035553	Maintenence Supplies	3" Chip Brush	001-196-630-0000	4.78
OCEAN SPRINGS LUMBER CO	2406-035553	Maintenence Supplies	Chip Brush Wood Handle 2"	001-196-630-0000	1.99
OCEAN SPRINGS LUMBER CO	2406-035553	Maintenence Supplies	2-1/2" Chip Brush	001-196-630-0000	5.58
OCEAN SPRINGS LUMBER CO	2406-035553	Maintenence Supplies	Chip Brush Wood Handle 2"	001-196-630-0000	1.99
OCEAN SPRINGS LUMBER CO	2406-035553	Maintenence Supplies	Drywall Screws	001-196-630-0000	6.78
OCEAN SPRINGS LUMBER CO	2406-035553	Maintenence Supplies	Lutz T-25 Torx Bit 2"	001-196-630-0000	2.78
OCEAN SPRINGS LUMBER CO	2406-035553	Maintenence Supplies	1-1/2" Chip Brush	001-196-630-0000	3.38
OCEAN SPRINGS LUMBER CO	2406-035553	Maintenence Supplies	Torx Bit 2"	001-196-630-0000	2.18
OCEAN SPRINGS LUMBER CO	2406-037128	MAINT Misc Materials/Parts As needed city wide	CAGE ROLLER FRAME 4WIRE & BUCKET GRID 4 SIDES	001-351-560-0000	15.16
OCEAN SPRINGS LUMBER CO	2406-037280	MAINT Misc Materials/Parts As needed city wide	COUP/DEG ELBOW/BRASS BUSHING/CONNECT/COPPER TUBING	001-351-560-0000	112.36
OCEAN SPRINGS LUMBER CO	2406-037585	Zip Ties	7.9" Zip Tie Heavy Duty Black 100 PC	001-196-560-0000	13.89
OCEAN SPRINGS LUMBER CO	2406-038767	Miscellaneous	DEX SPACKLING & TITLE GROUT SPONGE	001-196-560-0000	17.78

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
OCEAN SPRINGS LUMBER CO	2406-039838	Fencing material for Dewey Ditch Project	6385959 6-1/2" HEAVY METAL FENCE POST	001-352-906-0000	177.36
OCEAN SPRINGS LUMBER CO	2406-039838	Fencing material for Dewey Ditch Project	4378469 48" 14GA 50' ROLL WELDED WIRE	001-352-906-0000	135.98
OCEAN SPRINGS LUMBER CO	2406-040167	Miscellaneous	SCREW EYE & GALV WIRE	001-196-560-0000	9.27
OCEAN SPRINGS LUMBER CO	2406-042212	Miscellaneous	UNGER GRABBER PLUS	001-196-560-0000	25.99
OCEAN SPRINGS LUMBER CO	2406-042226	MAINT Misc Materials/Parts As needed city wide	FASTENERS	001-351-560-0000	5.00
OCEAN SPRINGS LUMBER CO	2406-042324	MAINT Misc Materials/Parts As needed city wide	FASTENERS	001-351-560-0000	7.50
			Vendor 00176 - OCEAN SPRINGS LUMBER CO Total:		**6,464.37**
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC					
OVERSTREET AND ASSOCIATES..	3352	CITY ENGINEERING JUNE 2024	CITY ENGINEERING JUNE 2024	401-750-600-0611	3,407.50
OVERSTREET AND ASSOCIATES..	3353	SIDEWALK PHASE II HURRICANE IDA 4626DR JUNE 2024	SIDEWALK PHASE II HURRICANE IDA 4626DR JUNE 2024	171-406-600-0611	1,905.25
OVERSTREET AND ASSOCIATES..	3354	1294 DOWNTOWN OS SEWER SYSTEM REHAB JUNE 2024	1294 DOWNTOWN OS SEWER SYSTEM REHAB JUNE 2024	324-330-911-0000	12,540.00
			Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:		**17,852.75**
Vendor: 04785 - PARIS ACE HARDWARE					
PARIS ACE HARDWARE	41338947	Weed eater string	#7001792 STIHL Premium.105 inDX1174 ftTrimmer Line	401-751-563-0000	108.28
PARIS ACE HARDWARE	41339007	Open PO reconciliation	PVC PIPE	001-550-548-0000	22.49
PARIS ACE HARDWARE	41339007	Open PO reconciliation	ELBOW PVC	001-550-560-0000	6.29
PARIS ACE HARDWARE	47179405	Pallet of water- summer camp/maintenance to split	Pallet of water	001-550-560-0000	335.16
PARIS ACE HARDWARE	41339716	Open PO reconciliation	chain cut loop (polesaw chains)	001-550-548-0000	40.46
PARIS ACE HARDWARE	41339737	Open PO reconciliation	ACE RSTP SPRY	001-550-560-0000	58.68
PARIS ACE HARDWARE	41340070	Chain saw and auto trimmer for grounds	FS91R AUTO TRIMMER	001-550-548-0000	299.99
PARIS ACE HARDWARE	41340070	Chain saw and auto trimmer for grounds	MS251KIT 18 CHAIN SAW	001-550-548-0000	334.39
PARIS ACE HARDWARE	41340378	Open PO reconciliation	PV RP CPL S40 2" CX2" C	001-550-560-0000	35.98
PARIS ACE HARDWARE	41341980	Open PO reconciliation	PLUNGER FOR SPORTS COMPLEX	001-550-560-0000	11.86
PARIS ACE HARDWARE	41342014	Open PO reconciliation	BLADE REPLACE EDGER	001-550-548-0000	41.38
PARIS ACE HARDWARE	41343529	Open PO reconciliation	FT LED G25 DL 40W 3 PK	001-550-560-0000	28.78
PARIS ACE HARDWARE	41343745	Lawn Equipment repair parts	42247905700 wheel	001-301-563-0000	133.84
PARIS ACE HARDWARE	41345307	Open PO reconciliation	BAND SAW & VERSABOND	001-550-560-0000	44.98
PARIS ACE HARDWARE	41345332	GAY LEMON BATHROOM	C+K INT SG UWB 5G	318-330-560-0000	221.05
PARIS ACE HARDWARE	41345847	Open PO reconciliation	BLADE REPLACE EDGER STAR	001-550-548-0000	41.38
PARIS ACE HARDWARE	41345847	Open PO reconciliation	EDGER BLADES 3.8 MM THICK	001-550-548-0000	22.74
PARIS ACE HARDWARE	41345847	Open PO reconciliation	2 WAY RADIO 26 MILE 2 PK	001-550-548-0000	125.97
PARIS ACE HARDWARE	41346748	Open PO reconciliation	AA BATTERIES (16 PK)	001-550-560-0000	8.99
PARIS ACE HARDWARE	41346748	Open PO reconciliation	SPRYPNT 2X SATIN BLSM WHITE	001-550-560-0000	12.98
PARIS ACE HARDWARE	41346748	Open PO reconciliation	AAA BATTERIES (8 PK)	001-550-560-0000	6.29
PARIS ACE HARDWARE	41347866	Open PO reconciliation	UTILITY KNIFE	001-550-560-0000	16.17
PARIS ACE HARDWARE	41348229	Open PO reconciliation	1/2" 3h 1G BOX GRY	001-550-560-0000	6.29
PARIS ACE HARDWARE	41348240	Open PO reconciliation	HILLMAN EACH FASTENERS	001-550-560-0000	20.72
PARIS ACE HARDWARE	41348401	Open PO reconciliation	CRIMPER	001-550-548-0000	26.99
PARIS ACE HARDWARE	41348401	Open PO reconciliation	NON CONTACT VOLT TESTER	001-550-548-0000	23.39
PARIS ACE HARDWARE	41348401	Open PO reconciliation	Compression Union	001-550-560-0000	8.09
PARIS ACE HARDWARE	41348401	Open PO reconciliation	COMPRSN SLEEVE	001-550-560-0000	5.02
PARIS ACE HARDWARE	41348401	Open PO reconciliation	SLEEVE COMPRESS	001-550-560-0000	3.75
PARIS ACE HARDWARE	41348401	Open PO reconciliation	COMPRSN UNION	001-550-560-0000	7.73
PARIS ACE HARDWARE	41348774	Lawn Equipment	Edger	001-196-560-0000	272.28
PARIS ACE HARDWARE	41349329	Open PO reconciliation	CABLE TIES	001-550-548-0000	17.98
PARIS ACE HARDWARE	41349329	Open PO reconciliation	KM ATT BF-KM CULTIVATOR	001-550-548-0000	184.79
PARIS ACE HARDWARE	41349329	Open PO reconciliation	cable ties	001-550-560-0000	12.59
PARIS ACE HARDWARE	41349346	Open PO reconciliation	Entry lock tulip ss 2 pk	001-550-548-0000	34.19

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41349876	Open PO reconciliation	foam wasp and hornet spray	001-550-560-0000	27.68
			Vendor 04785 - PARIS ACE HARDWARE Total:		**2,609.62**
Vendor: 031861 - PREMIER LANDSCAPING LLC					
PREMIER LANDSCAPING LLC	695	LANDSCAPE MAINTENANCE PER CONTRACT 7/1 - 7/10	HWY 90 HOTEL AREA 7/9	001-301-600-0601	800.00
PREMIER LANDSCAPING LLC	695	LANDSCAPE MAINTENANCE PER CONTRACT 7/1 - 7/10	HWY 90 MEDIANS 7/5	001-301-600-0601	1,400.00
PREMIER LANDSCAPING LLC	695	LANDSCAPE MAINTENANCE PER CONTRACT 7/1 - 7/10	GOVERNMNET FROM OS RD TO HANSHAW 7/10	001-301-600-0601	1,000.00
PREMIER LANDSCAPING LLC	695	LANDSCAPE MAINTENANCE PER CONTRACT 7/1 - 7/10	PUBLIC SAFETY COMPLEX 7/1	001-301-600-0601	670.00
PREMIER LANDSCAPING LLC	695	LANDSCAPE MAINTENANCE PER CONTRACT 7/1 - 7/10	HANSHAW RD 7/8	001-301-600-0601	400.00
PREMIER LANDSCAPING LLC	CM0000316	DEDUCTION FOR INCOMPLETE WORK AT PUBLIC SAFETY	DEDUCTION FOR INCOMPLETE WORK AT PUBLIC SAFETY	001-301-600-0601	-370.00
			Vendor 031861 - PREMIER LANDSCAPING LLC Total:		**3,900.00**
Vendor: 00820 - PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS					
PSYCHOLOGICAL RESOURCES ...	2405118	PSYCHOLOGICAL EVALUATIONS 4/15 - 4/17	PSYCHOLOGICAL EVALUATIONS 4/15 - 4/17	001-180-604-0000	300.00
PSYCHOLOGICAL RESOURCES ...	2404120	PSYCHOLOGICAL EVALUATION 3/20/24	PSYCHOLOGICAL EVALUATION 3/20/24	001-180-604-0000	150.00
			Vendor 00820 - PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS Total:		**450.00**
Vendor: 21-0025 - QUADIENT FINANCE USA INC					
QUADIENT FINANCE USA INC	INV0025896	POSTAGE METER FUNDING JUNE 2024	POSTAGE METER FUNDING JUNE 2024	001-140-606-0000	500.00
QUADIENT FINANCE USA INC	INV0025896	POSTAGE METER FUNDING JUNE 2024	POSTAGE METER FUNDING JUNE 2024	001-190-606-0000	206.96
QUADIENT FINANCE USA INC	INV0025896	POSTAGE METER FUNDING JUNE 2024	POSTAGE METER FUNDING JUNE 2024	001-191-606-0000	500.00
QUADIENT FINANCE USA INC	INV0025896	POSTAGE METER FUNDING JUNE 2024	POSTAGE METER FUNDING JUNE 2024	401-710-606-0000	793.04
			Vendor 21-0025 - QUADIENT FINANCE USA INC Total:		**2,000.00**
Vendor: 04883 - QUICKSCORES LLC					
QUICKSCORES LLC	241387	registration for basketball and kickball	registration for basketball and kickball	001-550-540-0541	414.00
			Vendor 04883 - QUICKSCORES LLC Total:		**414.00**
Vendor: 00577 - SAM'S CLUB DIRECT					
SAM'S CLUB DIRECT	007285	Concessions Supplies	Frito-Lay Classic Variety Pack	001-196-560-0002	36.96
SAM'S CLUB DIRECT	007285	Concessions Supplies	Soda	001-196-560-0002	74.72
SAM'S CLUB DIRECT	007285	Concessions Supplies	Bottled Water	001-196-560-0002	8.56
SAM'S CLUB DIRECT	007285	Concessions Supplies	Hershey's Assorted Milk Chocolate	001-196-560-0002	29.89
			Vendor 00577 - SAM'S CLUB DIRECT Total:		**150.13**
Vendor: 06010 - SERVICE EXPERTS PLUMBING & DRAIN SERVICE					
SERVICE EXPERTS PLUMBING ...	8175	Repair to the cold faucet in the male restroom	Service call	001-200-630-0000	275.55
			Vendor 06010 - SERVICE EXPERTS PLUMBING & DRAIN SERVICE Total:		**275.55**
Vendor: 00297 - SINGING RIVER ELECTRIC COOPERATIVE					
SINGING RIVER ELECTRIC COO...	INV0025898	Invoice 11901 Member ID 124776	CONCESSION STAND - GAY LEMON	001-550-625-0000	89.52
SINGING RIVER ELECTRIC COO...	INV0025898	Invoice 11901 Member ID 124776	LEMOYNE PARK TENNIS CT	001-550-625-0000	58.58
SINGING RIVER ELECTRIC COO...	INV0025899	Member ID 66246 INVOICE 10045	Deena Rd Firestation	001-260-625-0000	272.99
SINGING RIVER ELECTRIC COO...	INV0025899	Member ID 66246 INVOICE 10045	Hwy 90 & Hanshaw Rd	001-301-625-0000	47.83
SINGING RIVER ELECTRIC COO...	INV0025899	Member ID 66246 INVOICE 10045	3001 Trentwood Dr HOA Ent Light	001-301-625-0000	35.26
SINGING RIVER ELECTRIC COO...	INV0025899	Member ID 66246 INVOICE 10045	4003 Hanshaw Rd	001-301-625-0000	30.75

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	Hwy 90 & OS Hospital Street Lights	001-301-625-0000	30.00
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	Ent Light Bienville Place	001-301-625-0000	41.60
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	Stillwater Bluff / Hanshaw Rd	001-301-625-0000	31.60
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	Street Light System 62029001	001-301-625-0000	11,012.53
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	1501 Deanna Rd Jackson Cty Port Auth Pump	401-750-625-0000	1,714.32
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	LS 78 W Hanshaw / S RR Track	401-751-625-0000	60.99
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	LS 41 Ft Bayou	401-751-625-0000	62.36
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	LS 72 Culeoka Phase 5	401-751-625-0000	64.71
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	LS 51 Culeoka	401-751-625-0000	68.52
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	LS 79 3316 Nottingham Dr	401-751-625-0000	31.40
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	LS 40 Toscana	401-751-625-0000	70.29
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	LS 87 Ocean Springs Rd	401-751-625-0000	80.01
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	Oak St & Hwy 90	401-751-625-0000	83.56
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	LS 82 Notting/Diller	401-751-625-0000	33.44
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	LS 42 Linewood Cv	401-751-625-0000	58.35
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	LS 85 Monticello Woods	401-751-625-0000	92.62
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	LS 69 CCC Rd and OS Rd	401-751-625-0000	150.65
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	LS 59 Culeoka	401-751-625-0000	43.62
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	LS 80 Gibson Rd	401-751-625-0000	45.07
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	LS 78 W Hanshaw / S RR Track	401-751-625-0000	45.08
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	Bienville Place LS #1	401-751-625-0000	46.30
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	LS 70 CCC Camp Rd / Middle Left	401-751-625-0000	46.67
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	LS 58 Bienville Place #2	401-751-625-0000	154.27
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	LS 68 Riley Rd	401-751-625-0000	246.09
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	LS 31 / PARKTOWN DR	401-751-625-0000	352.94
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	LS 71 Gibson Rd N of Hwy 90	401-751-625-0000	40.97
SINGING RIVER ELECTRIC COO…	INV0025899	Member ID 66246 INVOICE 10045	LS 44 Ft Bayou	401-751-625-0000	54.40
SINGING RIVER ELECTRIC COO…	INV0025897	Member ID 66246 INVOICE 10136	3730 Bienville Blvd Civic Center	001-195-625-0000	2,044.52
SINGING RIVER ELECTRIC COO…	INV0025897	Member ID 66246 INVOICE 10136	Hwy 90 / Davis Bayou Rd	001-301-625-0000	161.33
SINGING RIVER ELECTRIC COO…	INV0025897	Member ID 66246 INVOICE 10136	Northwest Corner Hwy 90/57	001-301-625-0000	31.94
SINGING RIVER ELECTRIC COO…	INV0025897	Member ID 66246 INVOICE 10136	Hwy 90 / Bienville Blvd	001-301-625-0000	42.78
SINGING RIVER ELECTRIC COO…	INV0025897	Member ID 66246 INVOICE 10136	Water Tank #4	401-750-625-0000	41.92

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
SINGING RIVER ELECTRIC COO...	INV0025897	Member ID 66246 INVOICE 10136	3730 Bienville Blvd Vietnam Memorial	401-750-625-0000	44.15
SINGING RIVER ELECTRIC COO...	INV0025897	Member ID 66246 INVOICE 10136	LS 84 Hwy 90 / Lakeview SD	401-751-625-0000	82.01
SINGING RIVER ELECTRIC COO...	INV0025897	Member ID 66246 INVOICE 10136	4501 Hwy 57 LS	401-751-625-0000	65.97
SINGING RIVER ELECTRIC COO...	INV0025897	Member ID 66246 INVOICE 10136	LS 102 7801 Bienville Blvd	401-751-625-0000	51.33
SINGING RIVER ELECTRIC COO...	INV0025897	Member ID 66246 INVOICE 10136	LS 103 7201 Bienville Blvd	401-751-625-0000	64.39
SINGING RIVER ELECTRIC COO...	INV0025897	Member ID 66246 INVOICE 10136	LS 104 7714 Bienville Blvd	401-751-625-0000	45.11
			Vendor 00297 - SINGING RIVER ELECTRIC COOPERATIVE Total:		**17,972.74**
Vendor: 02432 - SITEONE LANSCAPE SUPPLY HOLDING, LLC					
SITEONE LANSCAPE SUPPLY H...	141162289-001	herbicides for sports complex	14209 Surepyc IQ Post Emergent Herbicide	001-550-543-0000	774.00
SITEONE LANSCAPE SUPPLY H...	141278027-001	Chalk for fields	02150L 50lb white chalk	001-550-543-0000	454.91
SITEONE LANSCAPE SUPPLY H...	142030721-001	chemicals for 57	stonewall herbicide	001-550-543-0000	486.87
SITEONE LANSCAPE SUPPLY H...	142030721-001	chemicals for 57	pyramid bermudagrass seed	001-550-543-0000	291.96
SITEONE LANSCAPE SUPPLY H...	142030721-001	chemicals for 57	pre emergent plus fertilizer	001-550-543-0000	1,195.52
SITEONE LANSCAPE SUPPLY H...	142192164-001	insecticide for Sports Complex	LESCO Crosscheck EZ Insecticide 25 lb	001-550-543-0000	512.55
SITEONE LANSCAPE SUPPLY H...	142192164-001	insecticide for Sports Complex	Topchoice granular insecticide 50 lb RUP	001-550-543-0000	3,798.55
SITEONE LANSCAPE SUPPLY H...	143083696-001	drying agent, soil conditioner	conditioner	001-550-543-0000	520.60
SITEONE LANSCAPE SUPPLY H...	143083696-001	drying agent, soil conditioner	drying agents	001-550-543-0000	644.72
			Vendor 02432 - SITEONE LANSCAPE SUPPLY HOLDING, LLC Total:		**8,679.68**
Vendor: 01838 - SMARTCARE OS LLC					
SMARTCARE OS LLC	CB-07-15-2024-93678	SMARTCARE CENTER MONTHLY MARCH - JULY 2024	SMARTCARE CENTER MONTHLY MARCH - JULY 2024	001-550-602-0000	495.00
			Vendor 01838 - SMARTCARE OS LLC Total:		**495.00**
Vendor: 06060 - SOLAR CONTROL INC.					
SOLAR CONTROL INC.	070824	Window Tint for Unit F-2	Window Tint for Unit F-2	001-260-630-0000	170.00
			Vendor 06060 - SOLAR CONTROL INC. Total:		**170.00**
Vendor: 03213 - SORG PRINTING					
SORG PRINTING	102724	Ocean Liners Postcard	Ocean Liners Postcard	001-196-610-0000	140.00
			Vendor 03213 - SORG PRINTING Total:		**140.00**
Vendor: 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES					
SOUTH MISSISSIPPI BUSINESS...	462424	PRINTING CONTRACT - BUILDING DEPT	PRINTING CONTRACT - BUILDING DEPT	001-191-600-0600	166.61
SOUTH MISSISSIPPI BUSINESS...	462425	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - PUBLIC WORKS	001-300-600-0600	135.93
SOUTH MISSISSIPPI BUSINESS...	462426	PRINTING CONTRACT - PLANNING DEPT	PRINTING CONTRACT PLANNING	001-190-600-0600	568.17
SOUTH MISSISSIPPI BUSINESS...	462427	PRINTING CONTRACT - POLICE RECORDS	PRINTING CONTRACT - OSPD RECORDS	001-200-600-0600	82.71
SOUTH MISSISSIPPI BUSINESS...	462428	PRINTING CONTRACT - COURT DEPT	PRINTING CONTRACT COURT	001-110-600-0600	48.93
SOUTH MISSISSIPPI BUSINESS...	462429	PRINTING CONTRACT - TAX DEPT/ CITY HALL	SOUTH MS BUSINESS MACHINES PRINTING CONTRACT TAX	001-140-600-0600	79.92
SOUTH MISSISSIPPI BUSINESS...	462430	PRINTING CONTRACT - PARKS & REC	SOUTH MS BUSINESS MACHINES PRINTING CONTRACT PARKS	001-550-600-0600	106.86
SOUTH MISSISSIPPI BUSINESS...	462431	PRINTING CONTRACT - CID	PRINTING CONTRACT CID	001-200-600-0600	81.57
			Vendor 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES Total:		**1,270.70**
Vendor: 034681 - STEPHANIE PARDUE					
STEPHANIE PARDUE	R00296592	COMMUNITY CENTER DEPOSIT REFUND	COMMUNITY CENTER DEPOSIT REFUND	001-001-108-0000	300.00
			Vendor 034681 - STEPHANIE PARDUE Total:		**300.00**

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04814 - SUNCOAST INFRASTRUCTURE, INC.					
SUNCOAST INFRASTRUCTURE, ...	S23095-06	DT SEWER REHAB JUNE 2024	DT SEWER REHAB JUNE 2024	324-330-911-0000	22,133.10
				Vendor 04814 - SUNCOAST INFRASTRUCTURE, INC. Total:	**22,133.10**
Vendor: 03342 - T & N FEED AND HARDWARE					
T & N FEED AND HARDWARE	584498	chalk for ballfields	chalk for ballfields	001-550-540-0541	139.30
				Vendor 03342 - T & N FEED AND HARDWARE Total:	**139.30**
Vendor: 06209 - TEMCO OF GULF COAST, INC.					
TEMCO OF GULF COAST, INC.	85903	Maintenance agreement for A/C system police	Maintenance agreement police department	001-200-630-0000	412.50
				Vendor 06209 - TEMCO OF GULF COAST, INC. Total:	**412.50**
Vendor: 034691 - TERRY BREEDLOVE					
TERRY BREEDLOVE	INV0025900	BUS DRIVER FOR 6/26/24 FIELD TRIP	BUS DRIVER FOR 6/26/24 FIELD TRIP	001-550-688-0000	160.00
				Vendor 034691 - TERRY BREEDLOVE Total:	**160.00**
Vendor: 02614 - THE CAPITOL GROUP, LLC					
THE CAPITOL GROUP, LLC	INV0025901	CITY/ GOVERNMENT RELATIONS JUNE 2024	CITY/ GOVERNMENT RELATIONS JUNE 2024	001-120-608-0000	3,300.00
				Vendor 02614 - THE CAPITOL GROUP, LLC Total:	**3,300.00**
Vendor: 06160 - TRACTOR SUPPLY COMPANY					
TRACTOR SUPPLY COMPANY	100311655	cnl toplink cat	cnl toplink cat	001-550-548-0000	34.99
				Vendor 06160 - TRACTOR SUPPLY COMPANY Total:	**34.99**
Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA					
TRANSUNION RISK & ALTERN...	293141-202406-1	CURRENT AND CONTRACT CHARGES JUNE 2024	CURRENT AND CONTRACT CHARGES JUNE 2024	001-200-602-0000	587.80
				Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:	**587.80**
Vendor: 06233 - TYLER TECHNOLOGIES, INC.					
TYLER TECHNOLOGIES, INC.	025-469656	ERP PRO 9 AND 10 ANNUAL FEES 8/1/2024 - 7/31/2025	ERP PRO 9 AND 10 ANNUAL FEES 8/1/2024 - 7/31/2025	001-140-602-0000	32,875.95
TYLER TECHNOLOGIES, INC.	025-469656	ERP PRO 9 AND 10 ANNUAL FEES 8/1/2024 - 7/31/2025	ERP PRO 9 AND 10 ANNUAL FEES 8/1/2024 - 7/31/2025	401-300-602-0000	26,898.51
TYLER TECHNOLOGIES, INC.	025-470687	CREDIT FEES TO CORRECT SUBSCRIPTION DATES	CREDIT FEES TO CORRECT SUBSCRIPTION DATES	001-140-602-0000	-16,437.98
TYLER TECHNOLOGIES, INC.	025-470687	CREDIT FEES TO CORRECT SUBSCRIPTION DATES	CREDIT FEES TO CORRECT SUBSCRIPTION DATES	401-300-602-0000	-13,449.25
				Vendor 06233 - TYLER TECHNOLOGIES, INC. Total:	**29,887.23**
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530143731	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	165.87
UNIFIRST HOLDINGS, INC	1530154332	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	158.18
				Vendor 01476 - UNIFIRST HOLDINGS, INC Total:	**324.05**
Vendor: 06223 - UNITI FIBER LLC					
UNITI FIBER LLC	479648	CITYWIDE FIBER INTERNET JULY 2024	CITYWIDE FIBER INTERNET JULY 2024	001-140-613-0000	2,587.52
				Vendor 06223 - UNITI FIBER LLC Total:	**2,587.52**
Vendor: 03011 - WALMART COMMUNITY					
WALMART COMMUNITY	60631495044759559023	Station Supplies	AA Batteries 24 pk	001-260-521-0000	19.97
WALMART COMMUNITY	60631495044759559023	Station Supplies	Dog Food	001-260-521-0000	60.48
				Vendor 03011 - WALMART COMMUNITY Total:	**80.45**
Vendor: 04124 - WALMART SUPERCENTER					
WALMART SUPERCENTER	42912014479515191480	4 sets of floormats for custodial vehicles	4 sets of floormats for custodial vehicles	001-550-563-0000	79.76
WALMART SUPERCENTER	88667988859348688547.2	Summer Camp	Ozark rolling cooler	001-550-540-0540	79.96
WALMART SUPERCENTER	88667988859348688547.2	Summer Camp	crockpot liners	001-550-540-0540	4.64
WALMART SUPERCENTER	88667988859348688547.2	Summer Camp	Equate triple antibiotic cream	001-550-540-0540	9.74
WALMART SUPERCENTER	88667988859348688547.2	Summer Camp	First aid kit	001-550-540-0540	13.96
WALMART SUPERCENTER	88667988859348688547.2	Summer Camp	nitrile gloves	001-550-540-0540	16.94
WALMART SUPERCENTER	88667988859348688547.2	Summer Camp	Band-Aids 100ct	001-550-540-0540	16.96

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
WALMART SUPERCENTER	886679888593486888547.2	Summer Camp	Equate kids sunscreen 2pk	001-550-540-0540	31.52
WALMART SUPERCENTER	886679888593486888547.2	Summer Camp	Sterlite 35 gal tote	001-550-540-0540	47.92
WALMART SUPERCENTER	886679888593486888547.2	Summer Camp	Pepto Kids 24 ct	001-550-540-0540	10.96
WALMART SUPERCENTER	886679888593486888547.2	Summer Camp	OFF bug spray 2pk	001-550-540-0540	43.92
WALMART SUPERCENTER	886679888598486088547.1	Summer Camp supplies	KerPlunk game	001-550-540-0540	16.96
WALMART SUPERCENTER	886679888598486088547.1	Summer Camp supplies	5 Second rule board game	001-550-540-0540	19.82
WALMART SUPERCENTER	886679888598486088547.1	Summer Camp supplies	Candy Land board game	001-550-540-0540	8.44
WALMART SUPERCENTER	886679888598486088547.1	Summer Camp supplies	Chutes and Ladders board game	001-550-540-0540	8.44
WALMART SUPERCENTER	886679888598486088547.1	Summer Camp supplies	Trouble board game	001-550-540-0540	8.63
WALMART SUPERCENTER	886679888598486088547.1	Summer Camp supplies	Uno card game	001-550-540-0540	9.94
WALMART SUPERCENTER	886679888598486088547.1	Summer Camp supplies	Sorry board game	001-550-540-0540	9.97
WALMART SUPERCENTER	886679888598486088547.1	Summer Camp supplies	Mancala game	001-550-540-0540	23.94
WALMART SUPERCENTER	886679888598486088547.1	Summer Camp supplies	Chess checkers tic tac toe board game	001-550-540-0540	11.97
WALMART SUPERCENTER	886679888598486088547.1	Summer Camp supplies	Cardinal Classics bingo game	001-550-540-0540	12.97
WALMART SUPERCENTER	886679888598486088547.1	Summer Camp supplies	Monopoly Jr game	001-550-540-0540	17.97
WALMART SUPERCENTER	886679888598486088547.1	Summer Camp supplies	Bicycle playing cards 2 pk	001-550-540-0540	10.88
WALMART SUPERCENTER	234024612618300013672	basketball nets	POPCORN	001-550-540-0540	15.82
WALMART SUPERCENTER	234024612618300013672	basketball nets	POPCORN OIL	001-550-540-0540	16.48
WALMART SUPERCENTER	234024612618300013672	basketball nets	basketball nets for parks	001-550-540-0541	69.58
WALMART SUPERCENTER	234024612618300013672.2	Summer camp supplies	Fun pop freezer pops (36 count)	001-550-540-0540	44.70
WALMART SUPERCENTER	234024612618300013672.2	Summer camp supplies	Pure Life 8 FL oz (24 pk) bottled water	001-550-540-0540	192.96
WALMART SUPERCENTER	538463582190891989105	Ice Cream Social for summer camp	Great value sprinkles mix tub	001-550-540-0540	22.62
WALMART SUPERCENTER	538463582190891989105	Ice Cream Social for summer camp	Plastic ice cream scoop	001-550-540-0540	4.85
WALMART SUPERCENTER	538463582190891989105	Ice Cream Social for summer camp	8x10 picture frame	001-550-540-0540	14.76
WALMART SUPERCENTER	538463582190891989105	Ice Cream Social for summer camp	Great value chocolate syrup	001-550-540-0540	15.24
WALMART SUPERCENTER	538463582190891989105	Ice Cream Social for summer camp	Great Value Caramel syrup	001-550-540-0540	15.24
WALMART SUPERCENTER	538463582190891989105	Ice Cream Social for summer camp	3 ring economy binder 1"	001-550-540-0540	17.22
WALMART SUPERCENTER	538463582190891989105	Ice Cream Social for summer camp	Dairy whipped topping	001-550-540-0540	20.88
WALMART SUPERCENTER	538463582190891989105	Ice Cream Social for summer camp	Great Value Neapolitan ice cream	001-550-540-0540	34.20
WALMART SUPERCENTER	538463582190891989105	Ice Cream Social for summer camp	Great value chocolate ice cream	001-550-540-0540	47.88
WALMART SUPERCENTER	538463582190891989105	Ice Cream Social for summer camp	Great Value Vanilla ice cream	001-550-540-0540	47.88
WALMART SUPERCENTER	538463582190891989105	Ice Cream Social for summer camp	Sunscreen SPF 50 (2 count)	001-550-540-0540	94.56
WALMART SUPERCENTER	538463582190891989105	Ice Cream Social for summer camp	Crayola construction paper	001-550-540-0540	35.28
WALMART SUPERCENTER	564569346523489824587	CITY EVENT SUPPLIES	CHIPS	001-120-703-0000	75.78
WALMART SUPERCENTER	564569346523489824587	CITY EVENT SUPPLIES	COKE	001-120-703-0000	22.92
WALMART SUPERCENTER	564569346523489824587	CITY EVENT SUPPLIES	FOIL	001-120-703-0000	10.60
WALMART SUPERCENTER	564569346523489824587	CITY EVENT SUPPLIES	PASTA PAN	001-120-703-0000	23.88
WALMART SUPERCENTER	564569346523489824587	CITY EVENT SUPPLIES	HOTDOG BUNS	001-120-703-0000	5.84
WALMART SUPERCENTER	564569346523489824587	CITY EVENT SUPPLIES	PLATES	001-120-703-0000	5.76
WALMART SUPERCENTER	564569346523489824587	CITY EVENT SUPPLIES	WATER	001-120-703-0000	9.94
			Vendor 04124 - WALMART SUPERCENTER Total:		**1,381.08**

Vendor: 04346 - WASTE PRO GAUTIER

WASTE PRO GAUTIER	0001397305	RESIDENTIAL WASTE & RECYCLE	RESIDENTIAL CART RENTAL	401-320-686-0000	9,045.00

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
WASTE PRO GAUTIER	0001397305	RESIDENTIAL WASTE & RECYCLE	MSW & RECYCLE SERVICE	401-320-686-0000	195,720.00
				Vendor 04346 - WASTE PRO GAUTIER Total:	**204,765.00**
Vendor: 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC					
WILKINSON, WILLIAMS, BOSIO…	621-0010K-255	ATTORNEY FEES JUNE 2024	ATTORNEY FEES	001-120-600-0602	9,900.00
WILKINSON, WILLIAMS, BOSIO…	621-0010K-255	ATTORNEY FEES JUNE 2024	ATTORNEY FEES	401-750-600-0602	1,080.00
WILKINSON, WILLIAMS, BOSIO…	621-0010K-255	ATTORNEY FEES JUNE 2024	ATTORNEY FEES	401-751-600-0602	1,080.00
				Vendor 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC Total:	**12,060.00**
Vendor: 032211 - WILSON DISMUKES INC					
WILSON DISMUKES INC	1055196	Parts for Sports Complex Gravely mower	05501234 BSHG- 1 x 1.125 x 1.937	001-550-563-0000	9.84
WILSON DISMUKES INC	1055196	Parts for Sports Complex Gravely mower	07300527 SHV-.50" ID x 6.00" V-IDLER	001-550-563-0000	50.54
				Vendor 032211 - WILSON DISMUKES INC Total:	**60.38**
Vendor: 00234 - WYNTON'S PEST CONTROL					
WYNTON'S PEST CONTROL	41297	MONTHLY PEST SERVICES	1018 PORTER AVE	001-140-600-0600	70.00
WYNTON'S PEST CONTROL	41299	MONTHLY PEST SERVICES	1014 PORTER AVE - PLANNING	001-190-600-0600	35.00
WYNTON'S PEST CONTROL	41299	MONTHLY PEST SERVICES	1014 PORTER AVE- BUILDING	001-191-600-0600	35.00
				Vendor 00234 - WYNTON'S PEST CONTROL Total:	**140.00**
				Grand Total:	**1,485,185.09**

Report Summary

Fund Summary

Fund	Expense Amount
001 - GENERAL	256,913.13
007 - TOURISM FUND	78.17
008 - FOOD AND BEVERAGE TAX 2%	15,613.25
010 - FESTIVALS	2,650.00
040 - BELLANDE/EVERGREEN CEMETERIES	104.00
100 - MODERNIZATION USE TAX	125,538.00
103 - TASK FORCE	1,550.00
163 - AFG GRANT	1,432.48
171 - HURRICANE IDA AUG 2021	173,990.53
308 - MDOT LPA 108084 - OS ROAD PHASE I	15,840.91
318 - GAY LEMON (MS WILDLIFE / NPS)	221.05
320 - STP-GOVERNMENT ST SIDEWALKS	323,400.70
324 - MCWI GRANTS	57,372.10
334 - SB2971 WATER/SEWER/DRAINAGE	3,250.00
401 - UTILITY ENTERPRISE	503,721.56
551 - TACONI BUILDING	3,509.21
Grand Total:	**1,485,185.09**

Account Summary

Account Number	Account Name	Expense Amount
001-001-108-0000	FACILITY RENTAL DEPOS…	600.00
001-100-600-0601	MUNICIPAL GROWTH FE…	74,455.36
001-110-600-0600	CONTRACTUAL SERVICES	48.93
001-110-602-0000	COMPUTER SOFTWARE …	134.00
001-110-611-0000	TELEPHONE	44.92
001-120-549-0544	SPECIAL PROJECTS SUPPL..	82.73
001-120-600-0001	URBAN RENEWAL PLAN	3,000.00
001-120-600-0600	CONTRACTUAL SERVICES	22.00
001-120-600-0602	ATTORNEY FEES	9,900.00
001-120-602-0000	COMPUTER SOFTWARE …	26.24
001-120-608-0000	LOBBYISTS / CONSULTA…	3,300.00
001-120-611-0000	TELEPHONE	174.99
001-120-686-0000	DUES/MEMBERSHIPS/S…	48.97
001-120-703-0000	MISC PROMOTIONS	154.72
001-140-500-0000	OFFICE SUPPLIES	454.08
001-140-600-0600	CONTRACTUAL SERVICES	259.92
001-140-602-0000	COMPUTER SOFTWARE …	16,450.96
001-140-606-0000	POSTAGE	500.00
001-140-610-0000	ADVERTISING	391.32
001-140-611-0000	TELEPHONE	44.92
001-140-612-0000	TELEPHONE - KLOUD 7	4,050.29
001-140-613-0000	CITYWIDE INTERNET SER…	2,587.52
001-140-625-0000	UTILITIES	1,726.35
001-140-643-0000	CITY WIDE BUILDING MA…	739.34
001-140-699-0000	OTHER SERVICES & CHA…	42.99
001-180-602-0000	COMPUTER SOFTWARE …	89.99
001-180-604-0000	PHYSICAL EXAMS & TEST…	450.00
001-180-611-0000	TELEPHONE	89.84
001-190-600-0600	CONTRACTUAL SERVICES	1,380.06
001-190-606-0000	POSTAGE	206.96
001-190-610-0000	ADVERTISING	296.97
001-190-611-0000	TELEPHONE	44.92
001-191-570-0000	TIRES AND TUBES	61.29
001-191-600-0600	CONTRACTUAL SERVICES	267.61
001-191-606-0000	POSTAGE	500.00
001-191-610-0000	ADVERTISING	109.00
001-191-611-0000	TELEPHONE	134.76

Account Summary

Account Number	Account Name	Expense Amount
001-191-626-0000	STORMWATER PERMIT ...	1,375.00
001-191-630-0000	GENERAL REPAIRS & MA...	250.00
001-193-625-0000	UTILITIES	578.82
001-194-625-0000	UTILITIES	765.58
001-195-625-0000	UTILITIES	2,044.52
001-196-553-0000	MARY C AND CITY MERC...	2,600.00
001-196-560-0000	MATERIALS & SUPPLIES	377.57
001-196-560-0002	CONCESSIONS SUPPLIES	150.13
001-196-563-0000	REPAIR PARTS & SUPPLI...	347.48
001-196-600-0002	CLEANING SERVICES	800.00
001-196-602-0000	COMPUTER SOFTWARE ...	89.99
001-196-610-0000	ADVERTISING - WEBSITE...	315.00
001-196-625-0000	UTILITIES	2,873.44
001-196-630-0000	GENERAL REPAIRS & MA...	240.47
001-196-645-0001	GALLERIES	94.39
001-197-625-0000	UTILITIES	91.43
001-200-520-0000	PRISONER COSTS	5,425.00
001-200-525-0000	GAS AND OIL	615.78
001-200-535-0531	UNIFORMS	732.00
001-200-560-0000	MATERIALS & SUPPLIES	35.71
001-200-563-0000	REPAIR PARTS & SUPPLI...	2,164.66
001-200-600-0600	CONTRACTUAL SERVICES	362.28
001-200-602-0000	COMPUTER SOFTWARE ...	677.80
001-200-605-0607	TRAVEL/TRAINING/SEM...	122.32
001-200-611-0000	TELEPHONE	44.92
001-200-625-0000	UTILITIES	750.71
001-200-630-0000	GENERAL REPAIRS & MA...	980.71
001-200-699-0000	OTHER SERVICES & CHA...	300.00
001-260-521-0000	DOG SUPPLIES & EXPEN...	80.45
001-260-525-0000	GAS AND OIL	52.50
001-260-535-0531	UNIFORMS	43.10
001-260-548-0000	SMALL TOOLS & EQUIP...	676.96
001-260-560-0000	MATERIALS & SUPPLIES	97.73
001-260-563-0000	REPAIR PARTS & SUPPLI...	412.30
001-260-600-0600	CONTRACTUAL SERVICES	88.00
001-260-602-0000	COMPUTER SOFTWARE ...	12.99
001-260-605-0607	TRAVEL/TRAINING/SEM...	134.06
001-260-611-0000	TELEPHONE	205.84
001-260-625-0000	UTILITIES	1,424.47
001-260-630-0000	GENERAL REPAIRS & MA...	820.90
001-300-563-0000	REPAIR PARTS & SUPPLI...	14.21
001-300-600-0600	CONTRACTUAL SERVICES	982.93
001-300-602-0000	COMPUTER SOFTWARE ...	12.99
001-300-611-0000	TELEPHONE	89.84
001-300-625-0000	UTILITIES	2,688.81
001-301-525-0000	GAS AND OIL	3,878.39
001-301-548-0000	SMALL TOOLS & EQUIP...	306.66
001-301-560-0000	MATERIALS & SUPPLIES	18.36
001-301-563-0000	REPAIR PARTS & SUPPLI...	9,102.44
001-301-600-0601	LANDSCAPING CONTRA...	3,900.00
001-301-611-0000	TELEPHONE	118.92
001-301-625-0000	UTILITIES	43,607.69
001-301-630-0000	GENERAL REPAIRS & MA...	7,643.81
001-301-916-0000	MACHINERY & EQUIPM...	600.00
001-350-548-0000	SMALL TOOLS & EQUIP...	119.00
001-350-560-0000	MATERIALS & SUPPLIES	214.19
001-351-560-0000	MATERIALS & SUPPLIES	208.98
001-352-560-0000	MATERIALS & SUPPLIES	40.62

Account Summary

Account Number	Account Name	Expense Amount
001-352-611-0000	TELEPHONE	114.23
001-352-632-0000	PROPERTY DAMAGE RE…	400.00
001-352-906-0000	DRAINAGE PROJECTS	313.34
001-353-546-0000	LANDSCAPE MATERIALS…	250.15
001-353-600-0601	CONTRACTUAL - LANDS…	765.60
001-550-510-0000	CLEANING & JANITORIAL…	623.16
001-550-535-0531	UNIFORMS	324.05
001-550-540-0540	AFTER SCHOOL SUMMER..	1,577.02
001-550-540-0541	ATHLETIC SUPPLIES	1,587.87
001-550-543-0000	CHEMICALS	8,679.68
001-550-548-0000	SMALL TOOLS & EQUIP…	1,320.66
001-550-560-0000	MATERIALS & SUPPLIES	1,352.21
001-550-563-0000	REPAIR PARTS & SUPPLI…	569.74
001-550-600-0600	CONTRACTUAL SERVICES	590.86
001-550-602-0000	COMPUTER SOFTWARE …	507.99
001-550-611-0000	TELEPHONE	385.52
001-550-625-0000	UTILITIES	6,771.07
001-550-630-0000	GENERAL REPAIRS & MA…	253.94
001-550-688-0000	SPECIAL SERVICES	580.00
001-550-690-0000	SUMMER CAMP FIELD TR..	4,271.24
007-650-600-0001	MARY C WEBSITE	78.17
008-550-603-0001	ALICE ST LIGHT LEASE	1,160.00
008-550-603-0003	FREEDOM FIELD LIGHT L…	3,970.00
008-550-603-0004	BEACH WALKWAY/STRE…	1,170.00
008-550-911-0928	FT MAUREPAS	3,005.00
008-550-912-0928	FT MAUREPAS PLAYGRO…	5,458.25
008-800-840-0000	PAYING AGENT FEES	850.00
010-140-703-0006	FIREWORKS	600.00
010-140-703-0009	FRIDAYS AT THE FORT	2,050.00
040-140-616-0000	LEGAL DOCUMENT FILI…	104.00
100-301-630-0000	REPAIRS & MAINT - ROA…	125,538.00
103-200-915-0000	VEHICLES	1,550.00
163-260-605-0607	TRAINING EXPENSES	1,432.48
171-406-600-0611	ENGINEERING - CAT G	1,905.25
171-406-911-0000	FRONT BEACH SIDEWALK..	172,085.28
308-330-911-0001	ENGINEERING AND CON…	15,840.91
318-330-560-0000	MATERIALS AND SUPPLI…	221.05
320-330-911-0000	CONSTRUCTION COST	323,400.70
324-330-911-0000	CONSTRUCTION COST - …	38,372.10
324-334-911-0000	CONSTRUCTION COST - …	19,000.00
334-190-901-0000	CAPITAL IMPROVEMENT	3,250.00
401-300-600-0600	CONTRACTUAL SERVICES	495.00
401-300-602-0000	COMPUTER SOFTWARE …	13,449.26
401-320-686-0000	GARBAGE & TRASH RE…	204,765.00
401-710-606-0000	POSTAGE	5,714.35
401-750-525-0000	GAS AND OIL	2,585.60
401-750-560-0000	MATERIALS & SUPPLIES	143.00
401-750-571-0000	UTILITY SYSTEMS PARTS…	5,771.00
401-750-600-0602	ATTORNEY FEES - CONT…	1,080.00
401-750-600-0611	ENGINEERING - PUBLIC …	3,407.50
401-750-611-0000	TELEPHONE	114.23
401-750-625-0000	UTILITIES	8,271.11
401-750-630-0000	GENERAL REPAIRS & MA…	1,982.00
401-750-691-0000	WATER SERVICE JCUA	17,016.25
401-750-691-0001	WATER SERVICE (JCUA) -…	246.97
401-750-916-0000	MACHINERY & EQUIPM…	600.00
401-751-543-0000	CHEMICALS	2,955.91
401-751-560-0000	MATERIALS & SUPPLIES	41.96

Account Summary

Account Number	Account Name	Expense Amount
401-751-563-0000	REPAIR PARTS & SUPPLI…	980.23
401-751-571-0000	UTILITY SYSTEMS PARTS…	268.44
401-751-600-0602	ATTORNEY FEES - CONT…	1,080.00
401-751-611-0000	TELEPHONE	130.07
401-751-625-0000	UTILITIES	8,840.00
401-751-630-0000	GENERAL REPAIRS & MA…	7,264.00
401-751-691-0000	SEWER SERVICE JCUA	211,648.08
401-751-923-0908	SEWER IMPROVEMENTS	3,000.00
401-800-810-0005	INTEREST - WATER IMP…	126.43
401-800-820-0005	PRINCIPAL - WATER IMP…	1,745.17
551-551-625-0000	UTILITIES - TACONI	3,509.21
	Grand Total:	**1,485,185.09**

Project Account Summary

Project Account Key		Expense Amount
None		1,485,185.09
	Grand Total:	**1,485,185.09**

Payroll Distribution Register

Ocean Springs, MS

Earning Expense Account Summary

For Pay Period: 06/22/2024 - 07/05/2024

7/12/24 Biweekly

Payroll Set: 01-Payroll Set 01
Packet: PYPKT01260-062224 to 070524 PD 071224

Fund	Account Number	Account Name	Amount
001	001-110-420-0000	SALARIES	$4,145.61
001	001-120-420-0000	SALARIES	$4,029.15
001	001-140-420-0000	SALARIES	$6,872.05
001	001-180-420-0000	SALARIES	$2,897.62
001	001-190-420-0000	SALARIES	$5,002.67
001	001-190-492-0000	COMP (TERMINAL) PAY	$76.76
001	001-191-420-0000	SALARIES	$7,510.06
001	001-196-420-0000	SALARIES	$5,262.00
001	001-196-430-0402	OVERTIME PAY	$25.56
001	001-200-420-0000	SALARIES	$82,578.34
001	001-200-421-0000	SALARIES - AUXILIARY	$1,687.67
001	001-200-430-0401	FESTIVAL OVERTIME	$3,233.64
001	001-200-430-0402	OVERTIME PAY	$12,018.31
001	001-200-430-0403	OVERTIME - DOWNTOWN DETAIL	$1,096.50
001	001-200-431-0000	HOLIDAY PAY	$312.00
001	001-200-446-0000	GRANT-FBI O/T	$843.75
001	001-200-492-0000	COMP (TERMINAL) PAY	$156.00
001	001-260-420-0000	SALARIES	$59,169.82
001	001-260-430-0401	FESTIVAL OVERTIME	$229.05
001	001-260-432-0000	PERSONAL (TERMINAL) PAY	$5,680.80
001	001-300-420-0000	SALARIES	$3,619.36
001	001-301-420-0000	SALARIES	$16,190.54
001	001-301-421-0000	GRASS-LANDSCAPING P/T HELP	$1,409.25
001	001-301-430-0402	OVERTIME PAY	$361.64
001	001-350-420-0000	SALARIES	$2,859.84
001	001-350-430-0402	OVERTIME PAY	$60.64
001	001-351-420-0000	SALARIES	$2,716.00
001	001-351-430-0402	OVERTIME PAY	$110.93
001	001-352-420-0000	SALARIES	$5,668.00
001	001-352-430-0402	OVERTIME PAY	$70.16
001	001-353-420-0000	SALARIES	$3,847.36
001	001-550-420-0000	SALARIES	$26,834.90
001	001-550-420-0003	SALARIES - INSTRUCTORS	$726.00
001	001-550-422-0000	PARKS PART TIME	$3,083.88
001	001-550-422-0001	PART TIME - CAMP COUNSELORS	$8,320.77
001	001-550-422-0002	PART TIME - REC AIDES	$755.00
001	001-550-422-0003	PART TIME - GRASS CUTTERS	$3,199.50
001	001-550-430-0402	OVERTIME PAY	$2,074.37
401	401-300-420-0000	SALARIES	$16,395.37
401	401-320-420-0000	SALARIES	$4,510.87
401	401-320-430-0400	CITY DUMP OVERTIME PAY	$368.00
401	401-320-430-0401	FESTIVAL OVERTIME	$1,029.26
401	401-320-430-0402	OVERTIME PAY	$422.96
401	401-320-430-0403	OVERTIME - WEEKEND TRASH PICKUP	$1,590.85
401	401-705-430-0402	OVERTIME PAY	$47.38
401	401-710-420-0000	SALARIES	$5,443.68
401	401-710-430-0402	OVERTIME PAY	$181.16
401	401-750-420-0000	SALARIES	$10,022.16
401	401-750-430-0402	OVERTIME PAY	$1,827.24
401	401-751-420-0000	SALARIES	$7,838.35

Payroll Set: 01-Payroll Set 01
Packet: PYPKT01260-062224 to 070524 PD 071224

Fund	Account Number	Account Name	Amount
401	401-751-430-0402	OVERTIME PAY	$211.68
		Earnings Expense Account Summary Totals	$334,624.46

Payroll Distribution Register

Ocean Springs, MS

Accounts Payable Posting Recap

For Pay Period: 06/22/2024 - 07/05/2024

Payroll Set: 01-Payroll Set 01
Packet: PYPKT01260-062224 to 070524 PD 071224

	Deduction	Contribution	Employer Total
Posted			
Regular Payable Process			
Federal W/H - Federal Income Tax Withholding	$18,597.93		$18,597.93
FLEX CHILD - CHILD CARE	$211.00		$211.00
FLEX MEDICAL - MEDICAL	$743.20		$743.20
MC - Medicare	$4,644.56	$4,644.56	$9,289.12
PERS - RETIREMENT	$28,439.65	$56,563.14	$85,002.79
PERS CATCH UP - RETIREMENT	$129.23		$129.23
PERS RETIREE - RETIREE RETIREMENT		$316.11	$316.11
SS - Social Security	$19,859.38	$19,859.38	$39,718.76
State W/H - State Income Tax Withholding	$8,756.00		$8,756.00
TSA - TSA DEFERRED COMPENSATION	$3,001.00		$3,001.00
Total Regular Payable Process	**$84,381.95**	**$81,383.19**	**$165,765.14**
Total Posted	**$84,381.95**	**$81,383.19**	**$165,765.14**
Not Posted			
3 MEDICAL (C) - NON-HEALTH SINGLE	$1,162.50	$6,660.35	$7,822.85
30 AFLAC - AFLAC	$576.90		$576.90
31 AFLAC (C) - AFLAC (C)	$492.12		$492.12
41 AFLAC - GROUP ACCIDENT (C)	$598.94		$598.94
42 AFLAC - GROUP CRITICAL ILLNESS (N)	$352.38		$352.38
50 MEDICAL (C) - CATCH UP	$50.00		$50.00
51 MEDICAL (C) - NON-HEALTH KIDS	$907.50	$4,004.77	$4,912.27
52 MEDICAL (C) - NON-HEALTH SPOUSE	$884.00	$3,689.76	$4,573.76
53 MEDICAL (C) - NON-HEALTH FAMILY	$1,969.50	$7,757.62	$9,727.12
80 MEDICAL (C) - HEALTH SINGLE	$500.00	$9,594.00	$10,094.00
81 MEDICAL (C) - HEALTHY KIDS	$690.00	$4,668.84	$5,358.84
82 MEDICAL (C) - HEALTHY SPOUSE	$513.00	$2,917.32	$3,430.32
83 MEDICAL (C) - HEALTHY FAMILY	$1,897.50	$9,326.10	$11,223.60
90 MEDICAL - CATCH UP EMPLOYER		$454.70	$454.70
91 LOCKARD - CATCH UP EMPLOYER		$70.00	$70.00
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	$1,014.05		$1,014.05
DENTAL (C) - DENTAL	$3,244.52		$3,244.52
DENTAL CATCH UP - CATCH UP (C)	$27.06		$27.06
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	$1,121.78		$1,121.78
LOCKARD BIWEEKLY - BI WEEKLY 57		$4,585.00	$4,585.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	$611.10		$611.10
ROTH - IRA - ROTH - IRA	$150.00		$150.00
UNITED WAY - UNITED WAY	$21.00		$21.00
VISION - VISION C)	$623.08		$623.08
VISION CATCH UP - CATCH UP (C)	$6.80		$6.80
WOODMAN LIFE - WOODMAN LIFE	$34.15		$34.15
Total Not Posted	**$17,447.88**	**$53,728.46**	**$71,176.34**
AP Recap Totals	**$101,829.83**	**$135,111.65**	**$236,941.48**

MEMORANDUM

To:	Mayor & Board of Aldermen
From:	Eddie Hibbard, City Hall Water Supervisor
Re:	Authorize the adjustment of water/sewer accounts due to a finding that the customers did not receive the benefit of the utility and the excess usage was due to unforeseen circumstances
Section:	DEPARTMENT REPORTS
Meeting Date:	July 16, 2024

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

Carla Keith at **736 Signal St. $106.08 / 20,091 gallons**. Cumbest Plumbing repaired a water leak under the tub in the bathroom.

CJ Champagne Investments at **1209 Iola Rd. $279.84 / 53,000 gallons.** CJ had to repair three different leaks at 1209 Iola Rd. Eddie Hibbard contacted CJ to confirm the location of the leaks and none went into the sewer system.

Jeanett Martin at **3602 Fernwood Dr. $374.88 / 71,000 gallons**. Tabled from previous adjustment request. Eddie Hibbard did confirm that the water did not go through the sewer system. One leak was at the beginning of the IR system (which is tied to the house meter) and the other leak was on the right side of the driveway up against the house. The water was running next to the house straight into the ditch next to her, so she never noticed it.

Thank you.

Leak = 20,091
Adj. = $ 106.08
EH.

CITY OF OCEAN SPRINGS

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

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

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 7/1/24

Account Number: 01000432

Name of Water/Sewer Customer: Carla B. Keith

Phone Number: 228-217-5064

Property Address: 736 Signal St

Period of Mitigation: June, maybe May

Basis for Request:

Had water leak under bathtub - leaked under house.

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

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

Carla B Keith
Signature of Applicant

Date: 7/1/24

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

Cumbest Plumbing, LLC
Robbie Cumbest, Owner
2930 Ed Parker Road
Moss Point, MS 39562

(228) 219-0640

INVOICE

9003

DATE: June 17-2024

TO: Carla Keith
736 A Signal ST
Ocean Springs MS 39564

CUSTOMER ORDER NO.

SALESPERSON

VIA

TERMS: Payment Due Upon Receipt of Invoice

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Replumb due TO Water Leak		4000	00

THANK YOU

claraONE / MDM / Account Search / Account Detail >

Account Detail - 01000432

Customer Name CARLA B KEITH

Address 736 SIGNAL ST, OCEAN SPRINGS, MS, 39564

- Customer Info
- Consumption (Water)
- Events

Date Range
Last 90 Days ▼
04/12/2024 to 07/10/2024

Device
Meter: 86598387, Port: 1 ▼

Interval
Daily ▼

Customer Consumption for Water Meter: 86598387, Port: 1

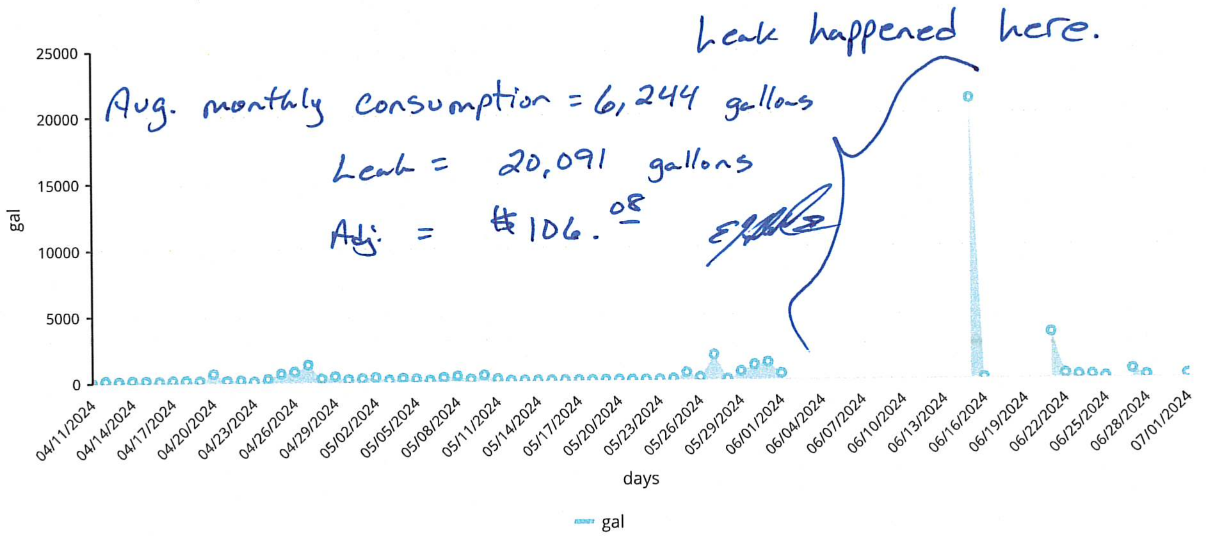


Image ▼ Export

Read Date ↓	Consumption (gal)
07/01/2024	211.80
06/28/2024	132.19
06/27/2024	595.19
06/25/2024	39.60
06/24/2024	172.19
06/23/2024	164.90
06/22/2024	269.00
06/21/2024	3,408.00
06/16/2024	24.90
06/15/2024	21,093.60
06/01/2024	406.69
05/31/2024	1,265.20

Leak: 53 K
Adj: $279.84

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	CJ Champagne Investments
Date	6/25/2024
Account Number	01-000327-01
Property Address	1209 Iola Road
Email Address	cj@champagneconstructioninc.com
Period of Mitigation	3/12/2024-4/11/2024
Phone Number	228-348-1234
Basis of Request	Sewer Leak repaired
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	plumber paid receipt

Please attach receipt or invoice of proof leak as been fixed

Upload multiple files by holding down the control/command button.	01-000327-01 Repair Invoice.pdf
eSignature	CJ Champagne

CJ Champagne Investments
377 Maple Street
Ocean Springs, MS 39530
228-348-1234

June 18, 2024

City of Ocean Springs
Water and Sewer Dept.
PO Box 1890
Ocean Springs, MS 39566

RE: Account 01-000327-01 1209 Iola Road

Dear Water Dept,

With regard to the above referenced, about a little over a month ago the water bill was received and was an exorbitant amount. After having the plumber come over to see what the problem might be he said there was a leak at the meter or connection and he repaired the source of the leak.

Sending his invoice to show the work completed and respectfully ask for an adjustment to the bill if possible.

Thank you for you help in this matter.

Joni Gollott
Office Manager
Champagne Construction Inc.
cj@champagneconstructioninc.com

INVOICE

Coastal Plumbing Co. Inc.
14532 Porteaux Bay Dr
Biloxi, MS 39532

coastalplumbingco@att.net
+1 (228) 324-1003

CJ. Champagne Construction

Bill to
CJ. Champagne Construction
377 Maple St.
Biloxi, Ms 39530

Invoice details
Invoice no.: 13223
Terms: Net 30
Invoice date: 05/13/2024
Due date: 06/12/2024

Job Address: 1209 Iola Rd.

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/13/2024	**Plumbing**	Repaired water service.	1	$165.00	$165.00

Subtotal	$165.00
Sales tax	$11.55
Total	**$176.55**
Payment	-$176.55
Balance due	**$0.00**

Paid in Full

Ways to pay

BANK

Note to customer

We appreciate your business and look forward to helping you again soon!

claraONE / MDM / Account Search / Account Detail >

Account Detail - 01000327

Customer Name C J CHAMPAGNE INVESTMENTS LLC

Address 1209 IOLA RD, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

3/26/24 to 7/10/24 ▼

03/26/2024 to 07/10/2024

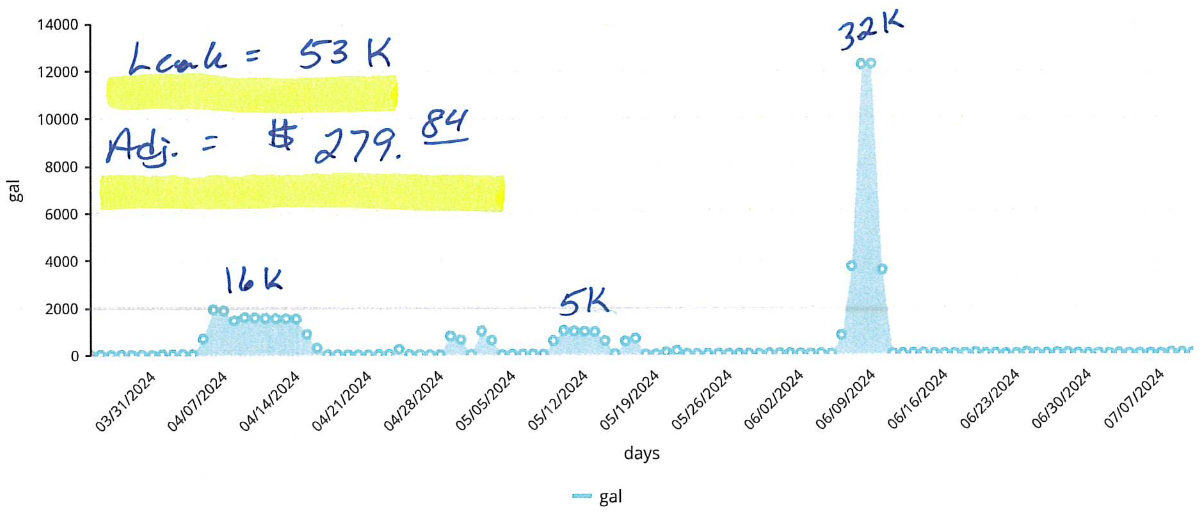
Device

Meter: 86502481, Port: 1 ▼

Interval

Daily ▼

Customer Consumption for Water Meter: 86502481, Port: 1



3 different leaks happened.
I called CJ and he said
none of the leaks went through
the sewer system.

CSV ▼ Export

Read Date ↓	Consumption (gal)
07/10/2024	13.09
07/09/2024	20.60
07/08/2024	36.00
07/07/2024	0.19
07/06/2024	0.30
07/05/2024	0.19
07/04/2024	0.19
07/03/2024	7.80
07/02/2024	0.19
07/01/2024	0.19
06/30/2024	0.20
06/29/2024	0.29

Leak: 71 K
Adj: $ 374.88
EH.

CITY OF OCEAN SPRINGS

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

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

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 6-13-24

Account Number: 01-006393-00

Name of Water/Sewer Customer: JeaneTT MartiN

Phone Number: 228-623-2125

Property Address: 3602 Fernwood DR

Period of Mitigation: ______________________

Basis for Request:

For Many MoNths We Thought The water Sprinkling ~~Sys~~ Unit Was the Cause after the plumber disconnected That We were told That ~~that~~ wasn't the Cause for use of Water, Couldn't find the leak until the leak was found By the water Dept

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

See attached Receipt

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

Jeanett Mart
Signature of Applicant

Date: 6-13-24

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

Ace Hardware

Thanks for shopping
your local store.

Paris Ace Ocean
Springs Inc

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

SENIOR DISCOUNT
MS
ACCOUNT # : 30617

ITEM	QTY	SALE/REG	EXT
611942037605	2.00	0.89	1.78
43105	EACH	0.99	
COUPLE 3/4" SXS SCH40			
34PVC	2.00	1.16	2.32
44153	EA/1	1.29	
PIPE PVC SCH40 3/4"X20'			
697285910867	1.00	2.69	2.69
4252342	EACH	2.99	
SHARKBITE DEMNT CLIP 3/4			

SUBTOTAL $ 6.79
TAX $ 0.48
TOTAL $ 7.27

CREDIT CARD 7.27

CARD ************3141
AUTH 821181

EMPLOYEE	TERM	INV#	TIME	DATE
50116	19	41334600	02:49	22-May-24

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

INVOICE

Scan the QR Code to complete a customer satisfaction survey for

---

Ace Hardware

Thanks for shopping
your local store.

Paris Ace Ocean
Springs Inc

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

ITEM	QTY	SALE/REG	EXT
017197350344	1.00	15.99	15.99
4560427	EACH		
PIPE CUTTER COPPR 3/4"			
697285018709	1.00	16.99	16.99
4597548	EACH		
COUPLR 3/4"IPS X CTS SB			
611942037605	2.00	0.99	1.98
43105	EACH		
COUPLE 3/4" SXS SCH40			

SUBTOTAL $ 34.96
TAX $ 2.45
TOTAL $ 37.41

CREDIT CARD 37.41

CARD ************3141
AUTH 672974

EMPLOYEE	TERM	INV#	TIME	DATE
22	20029	41334622	03:28	22-May-24

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

INVOICE

Scan the QR Code to complete a customer satisfaction survey for

claraONE / MDM / Account Search / Account Detail >

Account Detail - 01006393

Customer Name JEANETT K MARTIN

Address 3602 FERNWOOD DR, OCEAN SPRINGS, MS, 39564

- Customer Info
- Consumption (Water)
- Events

Date Range

7/1/23 to 6/13/24 ▼

07/01/2023 to 06/13/2024

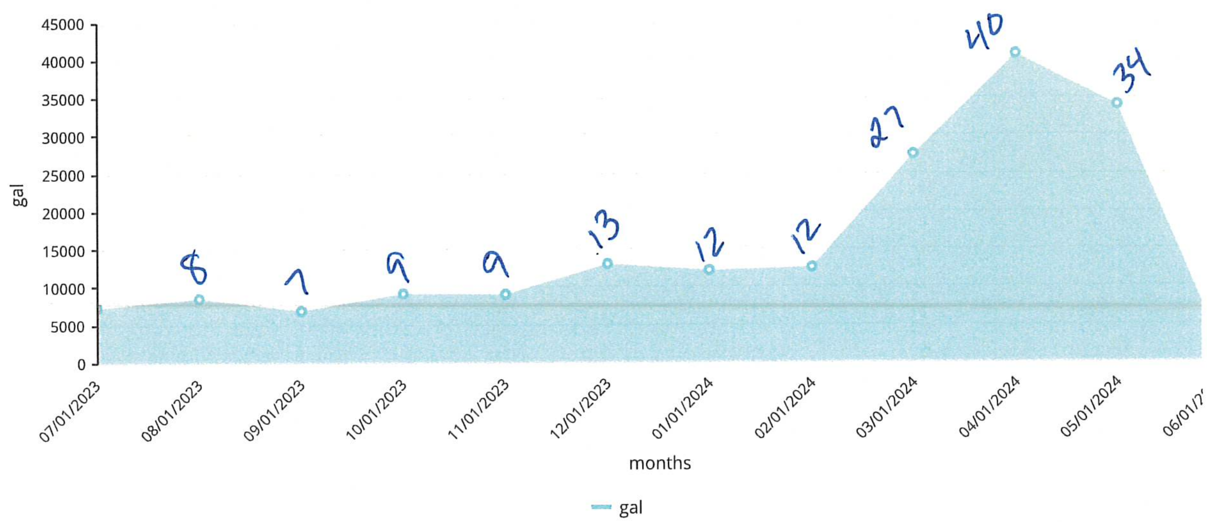
Device

Meter: 86502269 ▼

Interval

Monthly ▼

Customer Consumption for Water Meter: 86502269



6 month avg. = 10K

71 K gallons = leak

CSV ▼ Export

Leak was on the right side of the driveway next to the house, water was flowing right to the ditch.

Read Date ↓	Consumption (gal)
06/01/2024	2,108.00
05/01/2024	33,843.60
04/01/2024	40,633.30
03/01/2024	27,399.09
02/01/2024	12,472.20
01/01/2024	12,060.29
12/01/2023	12,941.80
11/01/2023	8,948.00
10/01/2023	9,057.60
09/01/2023	6,801.89
08/01/2023	8,434.50