RECESS MEETING AGENDA
CITY OF OCEAN SPRINGS
MAYOR AND BOARD OF ALDERMEN
TUESDAY, DECEMBER 20, 2022 – 6:00 p.m. CITY HALL

1. **CALL TO ORDER**

2. **INVOCATION AND PLEDGE OF ALLEGIANCE**

3. **PROCLAMATION**
   a) Commending Street Department Assistant Supervisor Ronald Ducksworth for his 29 years of service to the City of Ocean Springs Public Works Department (Exhibit 3-a)

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

5. **OLD BUSINESS**
   a) Discuss Judge and Prosecutor appointments

6. **NEW BUSINESS**
   a) Accept trash receptacles with painted art from the Alice Moseley Folk Art and Antique Museum, Bay St. Louis, MS 39520 at no charge to the City and to be displayed in city buildings ~ *Alderman Authement*
   b) Discuss submitting a request to MDOT to reduce the speed limit on a section of Highway 90 to 45 m.p.h. ~ *Mayor & Alderman Cox*
   c) Discuss moving the Christmas Tree Lighting Event to the first Sunday in December to align with the Discover Christmas Parade & Toy Drive for 2023 and moving forward ~ *Alderman Burgess*

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

Mayor:

a) Approve the Run/Walk/Bike Permit Application for the Zebra Run on Saturday, March 4, 2023, from 6:00 a.m. to 1:00 p.m.; at The Fort for the event and Front Beach/Bridge route for the run, the applicant will pay all costs for the event (Exhibit 7-a)
b) Approve the Run/Walk/Bike Permit Application for the Awareness Walk for Military Sexual Trauma on April 22, 2023, from 8:00 a.m. to noon.; Front Beach/Bridge 5K route, the applicant will pay all costs for the event (Exhibit 7-b)
c) Approve the Special Event Permit Application for the Friday at the Fort 2023 on the final Friday of each month from April to September 2023 from 6:00 p.m. to 9:00 p.m.; there may be overtime cost to the City (Exhibit 7-c)
d) Approve the Run/Walk/Bike Permit Application for the Sunset on Cancer Run on Saturday, September 30, 2023, from 5:00 p.m. to 8:00 p.m. at The Fort for the event and Front Beach/Bridge route for the run; the applicant pays associated event cost (Exhibit 7-d)

City Clerk:

e) Ratify $28,000.00 check to Crocker Heating & Air for A/C equipment for the Civic Center (Exhibit 7-e)
f) Ratify $850.00 check to Teig Corp Holdings for Mary C furniture for concessions (Exhibit 7-f)
g) Approve Minutes: Regular Meeting of December 6, 2022 (Exhibit 7-g)

Police Department:

h) Accept OSPD monthly report for November 2022 (Exhibit 7-h)

Fire Department:

i) Accept OSFD monthly report for November 2022 (Exhibit 7-i)

Human Resources/Risk Management:

j) Authorize to declare Asset #6316 Dell Printer (broken) as surplus, no value to the City, remove from inventory and destroy (Exhibit 7-j)
k) Human Resources action items (Exhibit 7-k):
   a) Authorize employment of Ethan Mammoser, Patrolman, Step 1, $18.00 hourly rate; effective on or about January 4, 2023; one-year probationary status, pending successful completion of all pre-employment requirements
   b) Authorize the transfer of Patrolman Evan Goudy to Part-Time Police Officer, effective December 24, 2022; authorize to begin the process of filling the vacant position
   c) Authorize removal of Patrolman Josiah Doughty from probationary status to full-time status effective immediately
   d) Accept the resignation of Part-Time Police Officer Kevin Egan, effective December 31, 2022
   e) Authorize removal of Firefighter Micah Groue from probationary status to full-time status effective December 25, 2022
   f) Accept the retirement of Street Department Assistant Supervisor Ronald Ducksworth, effective December 31, 2022; authorize to begin the process of filling the vacant position

g) Authorize employment of Christopher Depreo, Sewer Laborer, Step 5, $14.50 hourly rate; effective December 21, 2022; one-year probationary status, pending successful completion of all pre-employment requirements

Planning Commission:

l) Approve the Final Plat of the Tranquility Grove Subdivision, 3650 Groveland Road PID #60127270.000 (Exhibit 7-l)

Grants Administration:

m) Authorize the Mayor to execute the MOA for Riley Road Improvements Project – MODT TIP STP-9059-00(001) LPA/109329-701000 (Exhibit 7-m)

n) Authorize the Mayor to execute the MOA for Intersection Studies on Highway 90 at Washington Ave. and MLK Jr. Drive – MODT TIP STP-0003-01(217) LPA/1092052-711000 (Exhibit 7-n)

o) Authorize to advertise the Front Beach Sidewalk Improvements Construction Phase Two (Exhibit 7-o)

Zoning Adjustment Board:

p) Approve the request for an exception from the UDC's sign regulation to allow an additional sign in the Old Ocean Springs Historical District at 510 Washington Avenue PID #60137534.000 WAMA; the Zoning Adjustment Board recommends approval (Exhibit 7-p)

Historic Preservation Commission:

q) Approve the Certificate of Appropriateness for modifications and additions to the house exterior and grounds at 1212 Bowen Avenue PID #60190011.000; Historic Preservation Commission recommends approval of both (Exhibit 7-q)

r) Approve the Certificate of Appropriateness for the (1) installation of a shingle roof and (2) installation of a shed dormer on the north façade at 414 Martin Avenue PID #60137428.000; Historic Preservation Commission recommends approval of both (Exhibit 7-r)

Building Department:

s) Accept Building Department Report for November 2022 (Exhibit 7-s)

t) Accept Code Enforcement Report through December 13, 2022 (Exhibit 7-t)

u) Accept Tree Department Recommendations – Tree Applications through December 12, 2022 (Exhibit 7-u)

Parks & Recreation Department:

v) Approve the Facility Use Agreement for Southern Elite Lacrosse Organization for the use of Hwy 57 Sports Complex football fields 1 and 2 January 2nd to April 30, 2023 (Exhibit 7-v)

8. DEPARTMENT REPORTS

City Clerk:

a) Approve payment: Docket of Claims, all expenditures are appropriate and authorized by law, and spread summary on the Minutes (Exhibit 8-a)

b) Authorize the adjustment of water/sewer accounts due to a finding that the customers did not receive the benefit of the utility and the excess usages were due to unforeseen circumstances (Exhibit 8-b)

Planning Department:

c) Approve vacating Porter Avenue street right-of-way adjacent to PID #60225020.600 and 60225010.000 (Exhibit 8-c)

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

10. MAYOR AND ALDERMEN'S FORUM

11. EXECUTIVE SESSION

ADJOURN UNTIL 6:00 P.M. on Tuesday, January 3, 2022

City of Discovery

OCEAN SPRINGS

MISSISSIPPI

PROCLAMATION

Commending Ronald Ducksworth for his 29 years of service to the City of Ocean Springs and for his continued success upon his retirement from the Ocean Springs Public Works Department.

WHEREAS, the City of Ocean Springs is proud to recognize the men and women who focus on infrastructure and services that are of vital importance to sustainable and resilient communities and the public health, high quality of life, and well-being of the people of the City of Ocean Springs; and,

WHEREAS, Ronald Ducksworth joined the Ocean Springs Public Works Department in 1993 as a laborer. He has worked as an equipment operator and eventually become the assistant supervisor for the street department; and

WHEREAS, Ronald is a 1988 Biloxi High School graduate and attended William Carey College in Hattiesburg, MS. In June 1991, he was drafted by the Pittsburgh Pirates our of Bradenton, FL. He played shortstop; and

WHEREAS, Ronald is an active member of the American Public Works Association. He is married to his lovely wife, Maya.

WHEREAS, the City of Ocean Springs acknowledges Ronald Ducksworth for his many years of outstanding service with the Ocean Springs Public Works Department and extends to him sincere best wishes for continued success in all of his future endeavors.

NOW, THEREFORE, I, Kenny Holloway, Mayor of the City of Ocean Springs, do proudly present this proclamation in recognizing Ronald Ducksworth for his loyal commitment of 29 years of service with the Ocean Springs Public Works Department.

CITY OF OCEAN SPRINGS 1699 JACKSON COUNTY, MS

IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND AND CAUSED THE SEAL OF THIS CITY TO BE AFFIXED

EXHIBIT # 3-a

MAYOR

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Executive Assistant

Re: Run/Walk/Bike Permit Application

Section: Mayor - Consent

Meeting Date: December 20, 2022

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

Event: Zebra Run

Date: March 4, 2023

Time: 6:00 a.m. – 1:00 p.m.

Location: Fort Maurepas is the hub for the event. The race starts by the beach goes down front beach up and midway on bridge and back to fort

Participants: Expected 500

Organization: United MSD Foundation

Applicant: Sydney Davidson

Insurance: Will receive Insurance

Payment: once the application is approved.

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

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

EXHIBIT # 7-a

City of Discovery

OCEAN SPRINGS

MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Executive Assistant

Re: Run/Walk/Bike Permit Application

Section: Mayor - Consent

Meeting Date: December 20, 2022

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

Event: Awareness Walk for Military Sexual Trauma

Date: April 22, 2023

Time: 8:00 a.m. – 12:00 p.m.

Route: Ocean Springs Bridge/Front Beach 5K

Participants: Expected 150

Organization: VFW Post 5699/Team Red White and Blue

Applicant: Lela Brenan

Insurance: Will receive Insurance

Payment: once the application is approved.

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

EXHIBIT # 7-b

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Executive Assistant

Re: Special Event Application

Section: Mayor - Consent

Meeting Date: December 20, 2022

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

Event: Friday at the Fort

Date: The final Friday of every month between April and September

Time: 6:00 – 9:00 pm

Location: Fort Maurepas Park

Participants: Expected 200-300

Organization: The City of Ocean Springs

Applicant: Ravin Nettles

Insurance: N/A

Payment: N/A

Requirements: City Event.

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

EXHIBIT # 7-c

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Executive Assistant

Re: Run/Walk/Bike Permit Application

Section: Mayor - Consent

Meeting Date: December 20, 2022

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

Event: Sunset on Cancer Run

Date: September 30, 2023

Time: 5:00 – 8:00 p.m.

Location: Registration and family events will be held at the Fort, with the run course down the beach to the bridge, halfway up the bridge, and back. The survivor event is on the beach in front of the fort after the run

Participants: Expected 500

Organization: Singing River Health System Foundation

Applicant: Cori Wenstrom

Insurance: Will receive Insurance

Payment: once the application is approved.

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

EXHIBIT # 7-d

Crocker Heating & Air, Inc
PO Box 1708
Ocean Springs, MS 39566

INVOICE
Unpaid

Presented to:
Ocean Springs Parks and Recreation
400 Alice St
ocean springs, MS 39564

Job #	11922
Invoice #	I-11922-1
Technician	
Issue Date	Nov 27 2022
Payment Terms	Upon Receipt
Due Date	Nov 27 2022

Customer Contact:
H: (228) 875-8665
M: (228) 218-6015
E: pgaston@oceansprings-ms.gov

Location Address:
3730 Bienville BLVD
Ocean Springs, MS 39564

DESCRIPTION	QTY	AVAILABLE SAVINGS	PRICE
Trane equipment Placement of 2 20 ton Trane split system air conditioners	1	$26,227.90	$28,000.00
	Subtotal		$28,000.00
	Taxes		$0.00
	Total	**$26,227.90**	**$28,000.00**

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

124819
CHECK NO.

12/09/2022 DATE

28,000.00 AMOUNT

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

PAY TO THE ORDER OF:

CROCKER HEATING & AIR INC
PO BOX 1708
OCEAN SPRINGS, MS 39566-

NON-NEGOTIABLE MP
Mayor

NON-NEGOTIABLE MP
City Clerk

VENDOR: 06049 CROCKER HEATING & AIR INC

12/09/2022 124819

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
11/27/2022	I-11922-1	OSPO005146-R1	TRANE EQUIPMENT - CIVIC CENTER	28,000.00

EXHIBIT #7-e

INVOICE

Teig Corp Holdings, LLC.
4823 Hardy St.
Houston, TX 77009

BILL TO
City of Ocean Springs

INVOICE # 100
INVOICE DATE 12/02/2022

DESCRIPTION	AMOUNT
Bar	850.00
TOTAL	**$850.00**

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

124700
CHECK NO. 124700

DATE	AMOUNT
12/05/2022	850.00

---Eight Hundred Fifty Dollars and 00/100 Cents---

PAY TO THE ORDER OF:

TEIG CORP HOLDINGS LLC
4823 HARDY ST
HOUSTON, TX 77009-

NON-NEGOTIABLE MP
Mayor

NON-NEGOTIABLE MP
City Clerk

VENDOR: 06303 TEIG CORP HOLDINGS LLC 12/05/2022 124700

DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT
12/5/2022	100		BAR FOR MARY C CONCESSIONS	850.00

EXHIBIT # 7-f

CHECK TOTAL 850.00

REGULAR MEETING OF DECEMBER 6, 2022

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Regular Meeting at City Hall in the City of Ocean Springs at 6:00 p.m. on December 6, 2022. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Cox, Papania, Blackman, and Impey were present. Also present were City Attorney Robert Wilkinson, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, Police Captain Shane Tiner, Fire Deputy Chief Ryan Heath, Building Official Darrell Stringfellow, Public Works Director Allan Ladnier, Human Resources & Risk Management Director Mindy McDowell, Planning & Grants Administrator Carolyn Martin, Parks & Recreation Director Stephen Glorioso, and Executive Assistant to the Mayor & Board Ravin Nettles.

The Mayor called the meeting to order.

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

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

PRESENTATION

The Mayor's Youth Council President RJ Davis, and Vice President Emma Scruggs, gave an update on previous and future Council events (Exhibit 3-a).

AGENDA PUBLIC COMMENT

Rocky Meadows, agenda item 7-b, spoke against annexation.

David Cowart, agenda item 7-b, spoke against annexation as presented.

Linda Williams, agenda item A1-a, asked about the Parktown Drainage project status. Alderman Impey responded that it is underway and there is a payment on the Docket of Claims for work on the project.

OLD BUSINESS

The Deputy City Clerk reviewed the quote received from CivicPlus for CivicClerk and CivicEngage. She said both services would cost $40,977 for the first year and $16,608 for the 2nd year (Exhibit 6-a). Civic Clerk, the agenda system, would take

EXHIBIT # 7-g

approximately 3 months for setting up and Civic Engage, the website, could take 6-8 months. A motion was made by Alderman Impey, seconded by Alderman Authement, and unanimously carried to authorize the Mayor to execute the CivicPlus contracts after City Attorney review.

NEW BUSINESS

A motion was made by Alderman Blackman, seconded by Alderman Cox, and unanimously carried to accept Judge Calvin Taylor's resignation effective January 1, 2023 (Exhibit 7-a).

The Board requested to advertise for RFQs for Judge, Judge Pro-tempore, Prosecutor, and Prosecutor Pro-tempore (Exhibit 7-a) with a deadline of December 16th at noon deadline. The City Attorney said there is a state attorney site where he could advertise the RFQ on tomorrow.

The Mayor said the City has been studying the possibility of annexation of different areas for months. He said the final boundaries have been vetted thoroughly. A motion was made by Alderman Impey and seconded by Alderman Papania to adopt an Ordinance: Enlarging, extending, and defining the corporate limits and boundaries of the City of Ocean Springs; specifying the improvements to be made in the annexed territory and the municipal services to be rendered therein, and other purposes related thereto (Exhibit 7-b). Adopting Ordinance 2022-18. The motion carried with a roll call vote as follows:

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

CONSENT AGENDA

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

a. Authorize street closure for the Gulf Coast Marathon 5K on Saturday, December 10, 2022 – Front Beach Drive from the OS Harbor to the OS Bridge; 1 eastbound lane on the OS/Biloxi Bridge; OSPD has reviewed and approved (Exhibit 8-a)
b. Approve the Run/Walk/Bike Permit Application for the Jim Franks Fun Run on Sunday, December 11, 2022, from 9:00 a.m. until noon, East Beach

Drive – north on Ashley Place – west on Siowan Avenue – east on Brumbaugh Road to Robert McGhee Road – east on Park Road – south on Laurel Oak Drive ending at the GC Research Laboratory, at no cost to the City, the applicant will pay for any associated cost (Exhibit 8-b)

c. Accept a donation of two flatbed trailers from AC Man Heating & Air Conditioning each valued at $5,200 (Exhibit 8-c)
d. Accept the November 2022 Aged Receivable Report for utility billing (Exhibit 8-d)
e. Ratify a $104.00 check to the MS State Dept of Health for an exam fee (Exhibit 8-e)
f. Ratify a $598.00 check to employee #2462 for advanced per diem (Exhibit 8-f)
g. Approve Minutes: Regular Meeting November 1, 2022 (Exhibit 8-g)
h. Approve Minutes: Recess Meeting November 15, 2022 (Exhibit 8-h)
i. Human Resources action items (Exhibit 8-i):
    a) Accept the resignation of Part-Time Dispatcher Kristopher Saccurato, effective November 24, 2022; authorize to begin the process of filling the vacant position
    b) Authorize employment of Katherine Dickerson, Art & Culture Assistant, Step 4, $15.64 hourly rate; effective December 7, 2022; one-year probationary status, pending successful completion of all pre-employment requirements
j. MDOT Transportation Improvements Program (TIP) Federal Surface Transportation Program (STP) STP-0003-01(217) LPA/1092052-71100 Intersection Studies – Award Michael Baker International for Consultant Services and authorize the Mayor to sign the MDOT template letter (Exhibit 8-j)
k. Tidelands Project: FY23-P412-06: Washington Avenue at Front Beach Access – Authorize the Mayor to execute the grant agreement, the award amount is $304,500.00 (Exhibit 8-k)
l. Tidelands Project: FY21-P412-01: Porter Avenue Public Access – Authorization to award construction to Lane Construction Co of MS and authorize the Mayor to execute the contract (Exhibit 8-l)
m. MDOT Transportation Improvements Program (TIP) Federal Surface Transportation Program (STP) STP-9065-00(004) LPA/108084-701000 Ocean Springs Road Reconstruction Project – Award Brown, Mitchell, & Alexander, Inc. and approve draft CE&I Contract pending MDOT concurrence (Exhibit 8-m)
n. Accept Code Enforcement Report through November 30, 2022 (Exhibit 8-n)
o. Accept Tree Department Recommendations – Tree Applications through November 29, 2022 (Exhibit 8-o)
p. Authorize lease of Civic Center to Northwood Church for all Sundays in 2023 and 43 Wednesdays (listed) in 2023 for a total of $28,500.00 (Exhibit 8-p)

q. Authorize to advertise for RFP for Professional Services for Concession Operations and Sales at the OS Sports Complex (Exhibit 8-q)
r. Adopt Resolution to sell surplus personal property with a value less than $1,000.00 (Exhibit 8-r)

DEPARTMENT REPORTS

Mayor:
The Mayor explained that some upcoming holidays fall on the same dates as scheduled Board meetings. He said Fat Tuesday falls on a Recess Board meeting day, February 21, 2023. Earlier this year, the Board passed Ordinance 2022-01 allowing the rescheduling of that meeting with a 3-week notice to the next day. A motion was made by Alderman Authement, seconded by Alderman Wade, and unanimously carried to reschedule the February 2023 Recess meeting to Wednesday, February 22, 2023.

The Mayor said July 4, 2023, falls on a Regular Board meeting day but Ordinance 1989-03 reschedules the meeting to the next day without published notice because it is already a City Holiday. The July Regular Meeting will be Wednesday, July 5, 2023.

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

A motion was made by Alderman Cox, seconded by Alderman Authement, and unanimously carried to approve the monthly budget report (Exhibit 9-c).

GENERAL PUBLIC COMMENT

Eric Camp announced his candidacy for District 111 House of Representatives.

Mish Michelle spoke against Mississippi Power spraying herbicides and not being accountable or responsible for clean up or hazards to the community. She requested that the City not allow the spraying of herbicides again.

Diane Stephenson submitted a petition against Mississippi Power for spraying herbicides and not following their guidelines. She requested the City provide oversite to Mississippi Power spraying herbicides.

Bill Moore thanked the City for the partnership with the Chamber for the Christmas Tree Lighting event. He said there are 180 children in Ocean Springs on Angel Trees, which are available at Minors Toy Store, YMCA, Lee Tracey in the Hospital, and the Yacht Club to sponsor a child with Christmas gifts.

MAYOR & ALDERMAN'S FORUM

Alderman Burgess said the Christmas Parade and toy drive were successful on Sunday.

Alderman Cox discussed Front Beach with the Public Works Director.

Alderman Papania thanked Public Works for filling potholes in Ward 4. He said he will order another solar radar sign for Government Street if anyone else considers purchasing together.

EXECUTIVE SESSION

None.

A motion was made by Alderman Impey, seconded by Alderman Wade, and unanimously carried to recess the meeting until 6:00 p.m. on December 20, 2022.

Meeting ended at 6: 45 p.m.

Mayor	Date	City Clerk	Date

1699

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

1018 Porter Avenue
Ocean Springs, MS 39564
FX 228.875.7249

Kenny Holloway
Mayor
228.875.6722

Bobby Cox
Alderman at Large

Jennifer Burgess
Alderman Ward 1

Rickey Authement
Alderman Ward 2

Kevin Wade
Alderman Ward 3

Ken Papania
Alderman Ward 4

Robert Blackman
Alderman Ward 5

Michael (Mike) Impey, II
Alderman Ward 6

City Hall
228.875.4236

Police Department
228.875.2211

Fire Department
228.875.4063

Public Works
228.875.3955

Water Department
228.875.4176

Community Development
and Planning
228.875.4415

Building Department
228.875.6712

Human Resources
and Risk Management
228.872.3338

Parks and Recreation
228.875.8665

City of Ocean Springs

TO: Honorable Mayor and Board of Aldermen
FROM: Mark Dunston, Chief of Police
DATE: December 7, 2022
RE: OSPD Monthly Report for November 2022

For the month of November 2022, the Ocean Springs Police Department responded to 1,768 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Our Dispatch Unit received 4,792 incoming calls for the month.

Type of Call/Activity/Incident	# of Calls/Activities/Incidents
Traffic Stops	328
Suspicious Persons/Vehicles	179
Medical Calls	154
Alarms	111
Community Contacts/Open Business	110
Traffic Accidents	74
Animal Control Calls	72
Welfare Concerns	45
Theft Reports	41
Follow-Up Investigations	39
Trespassing Calls	34
Parking Violations	34
Warrant Service	30
Reckless Driver Calls	29
Motorist Checks	27
Domestic Disturbance Calls	26
Area Checks	25
Disturbing the Peace Calls	15
Traffic Problems	14
Hit & Run Calls	13
Fight Calls	13
Building Checks/Closed Business	13
Juvenile Problems	12
Assault Reports	11
Bank Checks	10
Harassment Reports	10
Traffic Details	6
Fraud Reports	4
Malicious Mischief Calls	4
Burglary Reports	4
Auto Theft Reports	4
OD Calls	4
Damage to Private Property	3
Other Calls/Activities	270
Monthly Total	**1,768**
Daily Average	**58.93**

ca

EXHIBIT # 7-h

To: Honorable Mayor and Board of Alderman

From: Deputy Fire Chief Ryan Heath

Meeting Date: December 20, 2022

Subject: Monthly Fire Report for November 2022

Training:

In-House – **203**
Fire Academy – **320**
Training Total – 264.50

Fire Inspections:

Inspections - **67**
Plan Reviews -**8**
Request for Information - **0**
Hood Suppression Test - **1**
Sprinkler Inspections - **2**
Re-inspections - **6**
Inspections Total – 84

Incident Response Summary:

Fire - **6**
Overpressure Rupture, Explosion, Overheat - **0**
Rescue and Emergency Medical Services - **101**
Hazardous Condition -**7**
Service Calls - **21**
Good Intent Calls - **10**
False Alarm & False Calls - **11**
Special Incidents - **1**
Incident Response Total – 157

EXHIBIT # 7-i

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

www.oceansprings-ms.gov

Memorandum

To: Honorable Mayor & Board of Aldermen

From: Kat Johnson
HR/IT Assistant

Date: December 13, 2022

Re: Remove for inventory and Destroy

a) Authorize remove from inventory broken Dell printer asset number 6316. Allow AGJ to destroy the printer.

Memorandum

To: Honorable Mayor & Board of Aldermen

From: Mindy McDowell, Director
Human Resources & Risk Management

Date: December 20, 2022

Re: Human Resources Action Items

Police Department:

a) Authorize employment of Ethan Mammoser, Patrolman, Step 1, $18.00 hourly rate; effective on or about January 4, 2023; one-year probationary status, pending successful completion of all pre-employment requirements
b) Authorize transfer of Patrolman Evan Goudy to Part-Time Police Officer, effective December 24, 2022; authorize to begin the process of filling the vacant position
c) Authorize removal of Patrolman Josiah Doughty from probationary status to full time status effective immediately
d) Accept resignation of Part-Time Police Officer Kevin Egan, effective December 31, 2022

Fire Department:

e) Authorize removal of Firefighter Micah Groue from probationary status to full time status effective December 25, 2022

Public Works:

f) Accept retirement of Street Department Assistant Supervisor Ronald Ducksworth, effective December 31, 2022; authorize to begin the process of filling the vacant position
g) Authorize employment of Christopher Depreo, Sewer Laborer, Step 5, $14.50 hourly rate; effective December 21, 2022; one-year probationary status, pending successful completion of all pre-employment requirements

EXHIBIT # 7-k

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

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

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

Date: **December 20, 2022**

Re: **PLANNING COMMISSION REPORT:**
Final Plat Approval of the Tranquility Grove Subdivision, 3650 Groveland Rd., Parcel Identification No.: 60127270.000; Obaid A. Siddiqui – applicant

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The Planning Commission (PC) considered the request described above at its regular meeting on Tuesday, December 13, 2022. The specific request is for approval of the final plat of a 3-lot commercial subdivision. The subdivision consists of an existing medical clinic on Parcel 3, a proposed building for a yoga studio, tearoom, and café on Parcel 1, and one undeveloped lot.

The Ocean Springs Planning Commission approved a sketch plat for a subdivision on May 10, 2011, and the Board of Aldermen followed up with their approval of the sketch plat on May 12, 2011. However, there is no record that a final plat was ever submitted, approved, or recorded to create the lots. On Nov. 1, 2022, the Board of Aldermen voted to allow the subdivision process to pick up where it left off.

The subdivision has been reviewed by City departments and the Parcel 1 building is being reviewed through the administrative Design Review process.

A motion to recommend approval of the final plat was approved with all members present voting YES, and 1 member ABSENT.

Documentation related to the application is attached.

EXHIBIT #7-1

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

PLANNING COMMISSION REPORT

MEETING DATE: December 13, 2022

APPLICANT: Obaid A. Siddiqui

REQUESTED ACTION: Tranquility Grove Subdivision - Final Plat Approval

DATE OF APPLICATION: November 7, 2022

LOCATION: 3650 Groveland Rd., Parcel Identification No.: 60127270.000

ADJACENT ZONING/LAND USE:

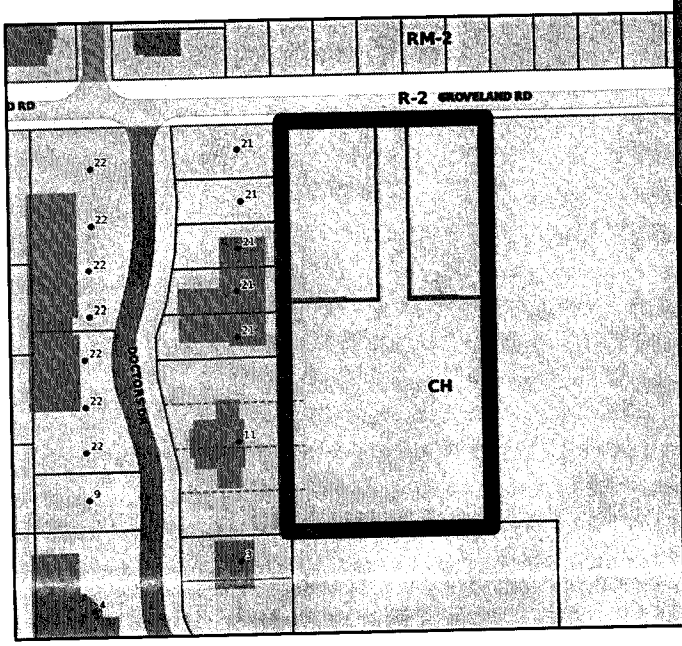
Subject Property: **C-H, Regional Commercial District; pediatric clinic building.**

East and South: C-H district; undeveloped land.

North: Across Groveland Rd., RM-2 Multi-family Dwelling district; single family dwellings in the Waterford Village subdivision.

West: C-H district; medical office buildings.

VICINITY



DESCRIPTION OF THE REQUEST:

1. Approval is requested of the final plat of a 3-lot commercial subdivision for an existing medical clinic on Parcel 3, a proposed building for a yoga studio, tearoom and café on Parcel 1, and one undeveloped lot.

FINDINGS:

- The Ocean Springs Planning Commission approved a sketch plat for a subdivision on May 10, 2011, and the Board of Aldermen followed up with their approval of the sketch plat on **May 12, 2011**. However, there is no record that a final plat was ever submitted, approved, or recorded to create the lots. **On Nov. 1, 2022, the Board of Aldermen voted to allow the subdivision process to pick up where it left off.**
- The Parcel 1 building is being reviewed through the administrative Design Review process.

CITY DEPARTMENT COMMENTS:

PUBLIC WORKS, WATER DEPT.

1. Water tap must be requested at the Public Works office at 228-875-3955. All costs associated with water tap are the responsibility of the homeowner/owner/developer.
2. Any new lots needing water taps will be the developer's responsibility.

PUBLIC WORKS, SEWER DEPT.

1. Sewer tap must be requested at the Public Works office at 228-875-3955. All costs associated with sewer tap are the responsibility of the homeowner/owner/developer.

PUBLIC WORKS, DRAINAGE/STREETS DEPT.

1. Must maintain erosion control and keep the roadway clear of debris.

PUBLIC INPUT:

- None received.

STAFF RECOMMENDATION: Approval

PROPOSED MOTION: To recommend approval of the Tranquility Grove subdivision final plat.

MEMORANDUM

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

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

DATE: **December 20, 2022**

RE: **MDOT Transportation Improvements Program (TIP) Federal Surface Transportation Program (STP)**
STP-9059-00(001) LPA/109329-701000
Riley Road Improvements
Authorize Execution to Execute Memorandum of Agreement (MOA)

Authorization to request activation for the above referenced funds for Riley Road Improvements was approved during the November 2, 2022 Board meeting.

The attached Memorandum of Agreement (MOA) has been received and a project number assigned.

I respectfully request authorization for the mayor to execute the attached MOA related to the above referenced project.

EXHIBIT # 7-m

Brad White
Executive Director

P. O. Box 1850
Jackson, MS 39215-1850
Telephone (601) 359-7249
FAX (601) 359-7050
GoMDOT.com

MDOT
MISSISSIPPI DEPARTMENT OF TRANSPORTATION

Brian D. Ratliff
Deputy Executive Director/Chief Engineer
Lisa M. Hancock
Deputy Executive Director/Administration
Charles R. Carr
Director, Office of Intermodal Planning

16499-B Highway 49, Saucier, MS 39574-9740
December 9, 2022

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

RE: Memorandum of Agreement, MOA
Riley Road Improvements
STP-9059-00(001)LPA / 109329-701000

Dear Mayor Holloway,

The above referenced federal aid project has been assigned a project number: STP-9059-00(001)LPA / 109329-701000. This number should be used in its entirety on all correspondence for this project.

Attached are the duplicate copies of the Memorandum of Agreement, MOA, for the above referenced project for your review and processing. The MOA outlines responsibilities and funding as required by the MDOT project development manual, PDM, for federal funding. Please execute the MOA in duplicate and return with governing council or board minutes signifying approval. Please mail to:

Mississippi Department of Transportation
Attn: David Seyfarth
16499-B Highway 49
Saucier, MS 39574-9740

In accordance with the MOA, please remember to include the MDOT in any public relations activities or press release for this project. The MDOT public relations liaison for District VI is Jas N. Smith, telephone number 601-359-9822. Should you need additional information, contact my office at 228-832-0682.

Sincerely,

Chuck Starita

Chuck Starita, PE
Asst. District LPA Engineer

cc: Project File 16-10 w/ attachments

Memorandum of Agreement

STP-9059-00(001)LPA / 109329-701000
Riley Road Improvements
Ocean Springs, Mississippi

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and City of Ocean Springs (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over federal funds that are available for local public agency projects; and

WHEREAS, the LPA intends to develop and construct Riley Road Improvements in Ocean Springs; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately $934,054.00 in federal funds (80% grant match and 20% local match) are available for the construction of the Project, and that the above mentioned federal funds may be rescinded if they are not obligated on or before N/A, and that the above funds are subject to normal rescissions and obligational limitations; and

WHEREAS, the LPA will be responsible for all Project costs over and above the maximum amount of federal funds allocated to the Project by the Commission;

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

1. The LPA shall immediately designate a full time employee of the LPA as the Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT District LPA Engineer.

2. The LPA shall promptly follow the procedures set out in the latest online version of the Project Development Manual (PDM) for Local Public Agencies that are necessary for the Project including, but not limited to, project activation, reporting requirements for federal awards (including the single audit), consultant selection, necessary permits, environmental process, preliminary design, right-of-way acquisition, advertisement for and selection of a contractor, construction oversight, and project close out activities.

3. The LPA shall submit to MDOT four (4) complete sets of as-built plans in printed form and the original electronic files in a format that is compatible with Microstation prior to MDOT acceptance. Upon request, MDOT may waive this requirement for selected projects.

4. The LPA shall be responsible for all maintenance and operation of the Project during and after completion so that the federal investment in the Project is preserved. If maintenance is not performed, as appropriate, future federal funds may be withheld for any projects in the jurisdiction of the local agency, or the Commission may seek recovery of federal funds through all available legal actions.

5. The LPA shall follow and abide by any and all federal requirements, specifically, but not limited to, the provisions that no retainage shall be withheld from installment payments to the construction contractor.

6. The LPA agrees that if any act or omission on the part of the LPA causes loss of Federal funding from FHWA or any other source, or any penalty being imposed by the United States of America under the Clean Water Act, 33 U.S.C. § 1251, et seq. or any other provision of law, the LPA will be solely responsible for all additional costs.

7. In compliance with State Law, the LPA shall pay all payments owed to Contractors and Consultants according to the terms of the contract, and in all instances payments shall be made within forty-five (45) days from the day they were due and payable. MDOT reserves the right to withhold reimbursement until adequate proof of payment has been produced by the LPA.

Excepted from this requirement are payments to railroads for any work included in the Project. Payments to railroads, their consultants or contractors, for work included in the Project, may be made by MDOT, at its sole discretion. Payments made by MDOT to railroads, their consultants or contractors shall come from the funds obligated for the Project.

8. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the available federal funds for the Project.

9. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the Commission, the Department of Employment Security, the Department of Revenue, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in

a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.

10. The LPA will be required to acknowledge MDOT and FHWA in all public relations efforts for the Project including press releases, materials for groundbreakings, ribbon cuttings or other public events and any other public information or media resources by notifying the MDOT Public Affairs Division, via telephone at 601-359-7074 or by electronic mail at comments@mdot.ms.gov. At a minimum, the following example sentence should be included:

"This project was funded (partially) by the Mississippi Department of Transportation and the Federal Highway Administration."

When appropriate, an invitation should be extended to MDOT Public Affairs for the Transportation Commissioner, MDOT Executive Director or other designee to speak at any official public ceremony for this Project.

11. The LPA agrees that if the Project is not kept upon a schedule that meets MDOT guidelines, then the funds allocated to the Project may be rescinded. If the Project funds are rescinded, then the LPA may be required to refund any amounts paid unto the LPA by MDOT. The MDOT guidelines are derived from Title 23, United States Code, Section 102(b) and Title 23, Code of Federal Regulations, Part 630.112(c)(2).

12. The LPA will be required to submit to the District LPA Engineer monthly progress reports through the Notice to Proceed for construction, which shall include, but not be limited to, the work that has been completed that month and the planned work for the upcoming month. The LPA will also provide a project progress schedule that will report project milestones and the target date for the LPA's request for Ad Authority. These project milestones are to be updated once any milestones are missed.

13. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.

14. The LPA agrees that any planning studies prepared or produced, as part of, or in conjunction with, this Project, shall in no way obligate the Commission to any otherterms or conditions other than those stated herein.

15. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

16. The LPA agrees that it will require that engineering plans prepared for the construction of the Project be signed and sealed by the professional engineer responsible

for preparation of the plans. This requirement applies to the engineer assigned to the Project by a consulting engineering firm under contract to the LPA, or to an engineer that is a full-time, or part-time employee of the LPA. Further, the LPA agrees that it is solely responsible for errors and omissions that occur during Project development or during construction, regardless of any review or oversight activity on the part of MTC/MDOT.

17. The LPA agrees that once construction of the Project has commenced, the LPA is responsible for the Project being completed according to the plans and specifications, addenda or supplemental agreement as amended. The LPA acknowledges and agrees that this responsibility continues after the federal funds provided through MDOT are exhausted.

B. THE COMMISSION WILL:

1. Allow the LPA to design and construct the proposed transportation improvements provided that the design meets with MTC/MDOT and FHWA approval.

2. Approve permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of constructing the proposed transportation improvements. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the District LPA Engineer, during the various phases of the work with the goal of producing a project that will be acceptable to the Commission upon completion.

4. Review all submittals in a timely manner, in accordance with the PDM, to allow the Project to progress in an orderly fashion. The review and oversight conducted by MTC does not relieve the LPA from its full responsibility for the proper design and construction of the Project.

5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.

6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

7. At its discretion, make payments directly to railroad companies, their consultants or contractors for work on railroads included in the Project. The payments made shall come from Project funds obligated for the Project.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination. Any construction contract underway shall be allowed to conclude under its own terms. The LPA agrees to bear complete and total, legal and financial responsibility for any such contract. Additionally, funds may be suspended or terminated under the provisions of Section F of this Article.

C. It is understood that this is a Memorandum of Agreement and that more specific requirements for the development and construction of the transportation improvement Project are contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. Should the LPA miss the obligation deadline set in this MOU, the Commission reserves the right to refuse to obligate funds for the Project.

E. The Executive Director of MDOT is authorized to withhold federal funds for the Project for failure of the LPA, its consultants, or its contractor to follow the requirements of the Standard Specifications for Road and Bridge Construction, latest edition, or the latest online LPA Project Development Manual.

F. Before federal funds are terminated, the LPA will be notified in writing by the Executive Director of the conditions that make termination of funds imminent. If no effective effort has been made by the LPA, its agents, employees, contractors or subcontractors, to correct the conditions set forth in the Director's notice, within fifteen (15) calendar days after notice is given, the Executive Director may declare the federal funds suspended for the Project and notify the LPA accordingly. The LPA will then have forty-five (45) days in which to correct all conditions of which complaint is made. If all conditions are not corrected within forty-five (45) days, the Executive Director may declare the federal funds for the Project terminated and notify the LPA accordingly. If all conditions are corrected, within the forty-five (45) day period, the LPA will be reimbursed under the terms of this agreement, for all work satisfactorily completed during the forty-five day period.

G. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the Project, then MDOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:
Executive Director
MDOT
P.O. Box 1850
Jackson, MS 39215-1850
Phone: (601) 359-7002
Fax: (601) 359-7110

LPA:
Kenny Holloway, Mayor
City of Ocean Springs
P.O. Box 1800
Ocean Springs, MS 39566-1800
Phone: 228-875-6722
Fax: 228-875-7249

For Technical Matters:

COMMISSION:
District LPA Engineer – District 6
MDOT
16499-B Hwy 49
Saucier, MS 39574-9740
Phone: 228-832-0682

LPA:
Carolyn Martin
City of Ocean Springs
P.O. Box 1800
Ocean Springs, MS 39566-1800
Phone: 228-230-1969

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

THE REST OF THIS PAGE LEFT INTENTIONALLY BLANK

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the________day of____________________, 20_.

City of Ocean Springs

____
Kenny Holloway, Mayor

Attested:

____
(Appropriate clerk etc.)

So agreed this the________day of____________________, 20___.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

____
Bradley R. White
Executive Director
Mississippi Department of Transportation

Book_______, Page_______,

MEMORANDUM

TO: OS Mayor and Board of Aldermen

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

DATE: December 20, 2022

RE: MDOT Transportation Improvements Program (TIP) Federal Surface Transportation Program (STP)

STP-0003-01(217) LPA/1092052-71100
Intersection Studies

Authorize Execution to Execute Memorandum of Agreement (MOA)

Authorization to request activation for the above referenced funds for Intersection Studies on Highway 90 at Washington Avenue and MLK, Jr. Dr. was approved during the June 22, 2022 Board meeting.

The attached Memorandum of Agreement (MOA) has been received and a project number assigned. The contractual services for this project were awarded using MDOT's Small Purchase selection process and awarded as part of the December 6, 2022 agenda.

I respectfully request authorization for the mayor to execute the attached MOA related to the above referenced project.

EXHIBIT # 7-n

MEMORANDUM OF AGREEMENT

STP-0003-01(217) LPA 109205-711000
City of Ocean Springs – Traffic Intersection Study

This Agreement is made between the Mississippi Transportation Commission, a body Corporate of the State of Mississippi (hereinafter referred to as the "Commission"), acting by and through the duly authorized Executive Director of the Mississippi Department of Transportation ("MDOT") and the City of Ocean Springs (hereinafter referred to as the "LPA"), for the purpose of establishing the terms under which the LPA may utilize federal funds to complete the proposed project as described below, effective as of the date of the last execution by the Commission.

WHEREAS, the Commission has oversight responsibility and authority over funds that are available for local public agency projects to conduct and contract for transportation planning studies; and

WHEREAS, the LPA has the need for a planning study and has made proper application to develop a traffic study; (hereinafter referred to as the "Project"), and the Commission intends to allow the LPA access to available federal funds and to manage the Project under the terms and provisions of this Memorandum of Agreement; and

WHEREAS, it is anticipated that approximately $150,000 in public funds with $120,000 in federal funds and $30,000 local funds (80% grant match and 20% local match) are available for the funding of the Project and that the above funds are subject to normal reductions and obligational limitations; and

WHEREAS, the parties acknowledge that this Agreement is for the purpose of funding and administering a transportation planning study; that any construction project will be the subject of a separate agreement; and

WHEREAS, the Commission and the LPA desire to set forth, by this Agreement, more fully, the agreements of the parties by which the Project will be developed and completed; and

NOW, THEREFORE, for and in consideration of the premises and agreements of the parties as hereinafter contained, the LPA and the Commission enter into this Memorandum of Agreement to provide for the use of the currently available federal funds and any future federal funds that may be allocated to this Project, agree and covenant as follows:

ARTICLE I. DUTIES AND RESPONSIBILITIES

A. The LPA, which is hereby designated as the Local Sponsor for the purposes herein, hereby contracts, covenants and binds itself to the following responsibilities, duties, terms and conditions:

   1. The LPA shall immediately designate Project Director, who will serve as the person responsible for completion of all phases of the Project and will coordinate all Project activities with the MDOT Planning LPA Coordinator.

2. The LPA shall be solely responsible for payment of any and all funds required to complete the Project, over and above the available federal aid funds for the Project.
3. All contracts and subcontracts shall include a provision for compliance with Senate Bill 2988 from the 2008 Session of the Mississippi Legislature entitled "The Mississippi Employment Protection Act," as published in the General Laws of 2008 and codified in the Mississippi Code of 1972, as amended (Sections 71-11-1 and 71-11-3), and any rules or regulations promulgated by the Commission, the Department of Employment Security, the State Tax Commission, the Secretary of State, or the Department of Human Services in accordance with the Mississippi Administrative Procedures Law (Section 25-43-1, et seq., Mississippi Code of 1972, as amended) regarding compliance with the Act. Under this Act, the LPA and every sub-recipient or subcontractor shall register with and participate in a federal work authorization program operated by the United States Department of Homeland Security to electronically verify information of newly hired employees pursuant to the Illegal Immigration Reform and Immigration Responsibility Act of 1996, Public Law 104-208., Division C, Section 403(a); 8 USC, Section 1324a.
4. If required by MDOT, the LPA will submit to the Planning LPA Coordinator progress reports for work that has been completed.
5. The LPA agrees to maintain, and make available to Commission, a sufficient accounting system with proper internal controls and safeguards to prevent fraud and overpayments. The accounting system and its controls should at all times maintain adequate recording and reporting of federal funds received by the LPA. If sufficient internal controls over the LPA's federal funding are not maintained, federal funds may be withheld and future transportation projects will not be considered.
6. The LPA agrees that the planning studies prepared or produced, as part of, or in conjunction with, this Project, shall in no way obligate the Commission to any other terms or conditions other than those stated herein.
7. The LPA, being classified as a lower tier participant in federal funding, certifies, by execution of this agreement, that neither it nor those individuals or entities with which it contracts are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.

B. The Commission will perform the following duties and responsibilities:

1. Allow the LPA to conduct the studies of the Project provided that the study parameters meet with MTC and FHWA approval.
2. Approve proper permit applications that meet with MDOT standards that are necessary to allow the LPA access to the property of the Commission for the purposes of conducting the study. The Commission may enter into an appropriate agreement in its discretion.

3. Work with the LPA, through the Planning LPA Coordinator, during the various phases of the work with the goal of producing studies and reports that will be acceptable to the Commission upon completion.
4. Review all submittals in a timely manner, to allow the Project to progress in an orderly fashion.
5. During the progress of the Project, assist the LPA in obtaining reimbursements of federal funding for any project cost that is eligible for reimbursement.
6. Submit all documents to the Federal Highway Administration (FHWA) when required or requested by the FHWA.

ARTICLE II. GENERAL PROVISIONS

A. The Commission shall have the right to audit all accounts associated with the Project, and should there be any overpayment by the Commission to the LPA, the LPA agrees to refund any such overpayment within thirty (30) days of written notification. Should the LPA fail to reimburse the Commission, the Commission shall have the right to offset the amount due from any other funds in its possession that are due the LPA on this or any other project, current or future.

B. This Memorandum of Agreement shall be subject to termination at any time upon thirty (30) days written notice by either party. Such notice given by the LPA, shall not, however, cancel any contract made by the LPA that is to further the purpose of this agreement and that is underway at the time of termination.

C. It is understood that this is a Memorandum of Agreement and that more specific guidelines for conducting a transportation study may be contained in the Federal Statutes, the Code of Federal Regulations, the Mississippi Code, and the Standard Operating Procedures for MDOT, and other related regulatory authorities. The LPA agrees that it will abide by all such applicable authority.

D. In the event that circumstances call for MDOT to expend staff time and other resources to address issues on the Project, then MDOT time may be charged to the Project. Assessing charges to a project is within the sole discretion of MDOT. Any charges made will impact the amount of funds available to reimburse the LPA, and therefore the LPA's contribution to the Project may increase.

ARTICLE III. NOTICE & DESIGNATED AGENTS

A. For purposes of implementing this section and all other sections of this Agreement with regard to notice, the following individuals are herewith designated as agents for the respective parties unless otherwise indentured in the addenda hereto:

For Contractual Administrative Matters:

COMMISSION:	LPA:
Executive Director MDOT P.O. Box 1850 Jackson, MS 39215-1850 Phone: (601) 359-7002 Fax: (601) 359-7110	Carolyn Martin City of Ocean Springs 1018 Porter Avenue Ocean Springs, MS 39564 Phone: (228) 230-1969 Fax:

For Technical Matters:

COMMISSION:	LPA:
Planning LPA Coordinator MDOT 401 N. West Street Jackson, MS 39201 Phone: (601) 359-7685 Fax: (601) 359-7652	Carolyn Martin City of Ocean Springs 1018 Porter Avenue Ocean Springs, MS 39564 Phone: (228) 230-1969 Fax:

B. All notices given hereunder shall be by U.S. Certified Mail, return receipt requested, or by facsimile and shall be effective only upon receipt by the addressee at the above addresses or telephone numbers.

ARTICLE IV. RELATIONSHIP OF THE PARTIES

A. The relationship of the LPA to the Commission is that of an independent contractor, and said LPA, in accordance with its status as an independent contractor, covenants and agrees that it will conduct itself consistent with such status, that it will neither hold itself out as, nor claim to be, an officer or employee of the Commission by reason hereof. The LPA will not by reason hereof, make any claim, demand or application or for any right or privilege applicable to an officer or employee of the Commission, including, but not limited to, workers' compensation coverage, unemployment insurance benefits, social security coverage, retirement membership or credit, or any form of tax withholding whatsoever.

B. The Commission executes all directives and orders through the MDOT. The LPA executes all directives and orders pursuant to applicable law, policies, procedures and regulations. All notices, communications, and correspondence between the Commission and the LPA shall be directed to the designated agent shown above in Article III.

ARTICLE V. RESPONSIBILITIES FOR CLAIMS AND LIABILITY

To the extent permitted by law, the Commission and the LPA agree that neither party nor their agents, employees, contractors or subcontractors, will be held liable for any claim, loss, damage, cost, charge or expenditure arising out of any negligent act, actions, neglect or omission caused solely by the other party, its agents, employees, contractors or subcontractors.

ARTICLE VI. MISCELLANEOUS

No modification of this Memorandum of Agreement shall be binding unless such modification shall be in writing and signed by all parties. If any provision of this Memorandum of Agreement shall be held to be invalid or unenforceable for any reason, the remaining provisions shall continue to be valid and enforceable. If a court finds that any provision of this Memorandum of Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.

(The rest of this page is intentionally blank)

ARTICLE VII. AUTHORITY TO CONTRACT

Both parties hereto represent that they have authority to enter into this Memorandum of Agreement.

This Agreement may be executed in one or more counterparts (facsimile transmission, email or otherwise), each of which shall be an original Agreement, and all of which shall together constitute but one Agreement.

So agreed this the _______ day of _________________, 20___.

City of Ocean Springs

____

Kenny Holloway, Mayor

Attested:

____

(Appropriate clerk etc)

So agreed this the ________ day of __________________, 20___.

MISSISSIPPI TRANSPORTATION COMMISSION
By and through the duly authorized
Executive Director

____

Brad White
Executive Director
Mississippi Department of Transportation

Book _______, Page ________

MEMORANDUM

TO: OS Mayor and Board of Aldermen

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

DATE: December 20, 2022

RE: Front Beach Sidewalk Improvements, Phase Two
Authorization to Advertise

As work progresses on the first phase of the Front Beach Sidewalk Replacement project, provided with Tidelands grant funds, the second phase of the project has been designed and is ready to move forward.

I respectfully request approval to advertise for construction of the second phase of the Front Beach Sidewalk Improvement project.

EXHIBIT # 7-0

MEMORANDUM

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

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

Date: **December 20, 2022**

Re: **ZONING ADJUSTMENT BOARD REPORT:**
510 Washington Ave., Walter Anderson Museum of Art/ PID#: 60137534.000.
Request Approval of an exception from the Unified Development Code's (UDC) sign regulations to allow an additional sign in the Old Ocean Springs Historic District
Julian Rankin – applicant

The Zoning Adjustment Board (ZAB) considered the request described above at its regular meeting on Tuesday, December 13, 2022. The specific request is for an exception from the UDC Historic District sign regulations to allow a second sign for the Walter Anderson Museum (WAMA). The applicant proposes a wall sign in addition to the existing free-standing sign.

WAMA is within the Old Ocean Springs Historic District. The UDC establishes special sign regulations for historic districts. Museums, community centers, civic (nonprofit) organizations, or historic sites within a historic district are permitted a maximum of one (1) sign with a maximum area of 18 sq. ft. (section 8.9). The museum currently has one (1) free-standing sign that is 17.3 sq. ft. in area.

The UDC sign regulations also provide a mechanism for exceptions from those historic district requirements. The Historic Preservation Commission (HPC) may recommend to the Zoning and Adjustment Board (ZAB) exceptions to these requirements where it can be shown that the proposed sign is consistent with the purpose and intent of the historic district and is historically authentic (section 8.9.B.10).

A proposed wall sign for WAMA was shown to the HPC at its meeting on November 10, 2022. The proposed sign is to be placed on the west-facing building elevation near Joseph Street and will be 70 sq. ft. in area (see attached illustration). The HPC voted to recommend the ZAB consider the additional signage at the Walter Anderson Museum of Art. The motion was carried by the HPC unanimously.

At the ZAB meeting, a motion to recommend approval of the sign exception was approved with 3 members voting YES, 1 member voting NO and 1 member ABSENT.

Documentation related to the application is attached.

EXHIBIT # 7-P

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

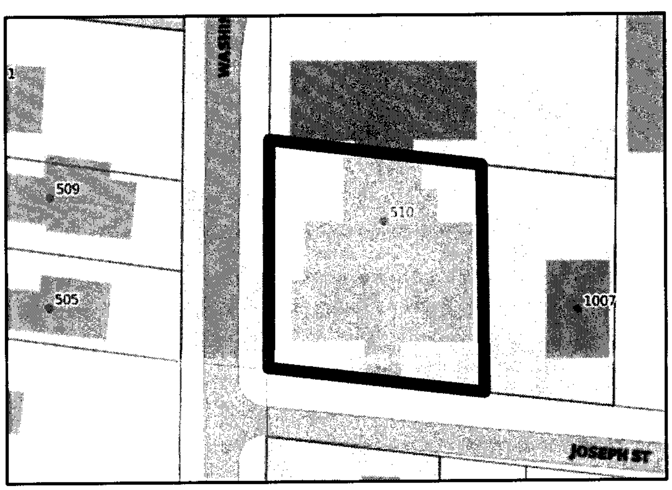
ZONING ADJUSTMENT BOARD REPORT

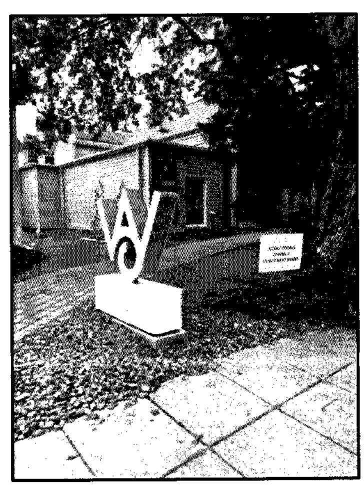
MEETING DATE:	December 13, 2022
APPLICANT(S):	Julian Rankin / Walter Anderson Museum of Art
CURRENT OWNER?	Yes ✓No
If No, - List Current Owner:	Jackson County, Mississippi
REQUESTED ACTION:	Requesting an exception from the Unified Development Code's (UDC) sign regulations to allow an additional sign in a Historic District.
DATE OF APPLICATION:	November 9, 2022
LOCATION:	Walter Anderson Museum (WAMA) / 510 Washington Avenue Parcel ID # 60137534.000

AREA ZONING AND LAND USE:

Subject Property:	**CMX-2, Community Commercial Mixed-Use District – Walter Anderson Museum of Art;**
North:	CMX-2, Community Commercial Mixed-Use District – Ocean Springs Community Center;
East:	CMX-2, Community Commercial Mixed-Use District – single-family dwelling;
South	Across Joseph Street: CMX-2, Community Commercial Mixed-Use District – former law office being renovated into boutique hotel;
West:	Across Washington Avenue: R-1, Single-Family Residential District – WAMA creative building and dwellings.

VICINITY:





DESCRIPTION OF REQUEST:

- The applicant requests an exception from the UDC Historic District sign regulations to allow a second sign for the Walter Anderson Museum. They propose a wall sign in addition to the existing free-standing sign.

FINDINGS:

- WAMA is within the Old Ocean Springs Historic District. The UDC establishes special sign regulations for historic districts (section 8.9). Museums, community centers, civic (nonprofit) organizations, or historic sites within a historic district are permitted a maximum of one (1) sign with a maximum area of 18 sq. ft. The museum currently has one (1) free-standing sign that is 17.3 sq. ft. in area.
- The UDC sign regulations also provide a mechanism for exceptions from those historic district requirements. The Historic Preservation Commission (HPC) may recommend to the Zoning and Adjustment Board (ZAB) exceptions to these requirements where it can be shown that the proposed sign is consistent with the purpose and intent of the historic district and is historically authentic (section 8.9.B.10).
- A proposed wall sign for WAMA was shown to the HPC at its meeting on November 10, 2022. The proposed sign is to be placed on the west-facing building elevation near Joseph Street and will be 70 sq. ft. in area (see attached illustration). The HPC voted to recommend the ZAB consider the additional signage at the Walter Anderson Museum of Art. The motion was carried unanimously.

OTHER FEEDBACK:

- None received.

SUMMARY AND CONCLUSION:

- The proposed wall sign was recommended by the HPC.

POTENTIAL MOTION: To approve an exception from the UDC sign regulations for the Walter Anderson Museum at 510 Washington Avenue to allow a wall-mounted sign of 70 sq. ft., as described in the application and sign graphic.

City of Ocean Springs
Planning Department
P.O. Box 1800
Ocean Springs, MS. 39566
Phone 228-875-4415 Fax 228-872-5427

VARIANCE REQUEST APPLICATION

Office Use	
Date Received ______	
Received by ______	
App Fee Paid $______	Chk or CC ?
	Chk #______
Mail Fee Due $______	
Mail Fee Paid $______	Chk or CC?
Date Mail Fee Pd ______	Chk #______

Submittal Requirements:

- *Application*
- *Fee of $50.00 (Fifty Dollars) must be paid at the time application is submitted*
- *Drawing showing requested variance, with dimensions*

Date: 11-4-22

Name of Applicant: Walter Anderson Museum of Art

Address: 510 Washington Ave, Ocean Springs, MS 39564

Phone No. 228-872-3164 Email Address: julian@walterandersonmuseum.org

Parcel Identification Number: 60137534.000

Property Owner *(if different from Applicant)*: ______

Property Location for the Variance: Building facade, west side

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

signage/wayfinding

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

A second low-profile sign to identify the structure for visitors. Sign consists of flat cut aluminum letters mounted to exterior wall to the right of museum entrance.

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

While the Museum is one of the most visited attractions in Ocean Springs, its location is obscured by tree growth and flora, and partially hidden by the Ocean Springs Community Center. This long-overdue signage helps demarcate the Museum structure, allowing ease of wayfinding for visitors and residents. As part of WAMA's ongoing campus expansion, clear wayfinding that maintains the historic character of the neighborhood while differentiating the property from other nearby properties is critical, both for ease of navigation and safety for visitors, first responders, and others.

Applicant Signature: ______ **Date** 11-4-22

LETTER PRESENTED TO THE HISTORIC PRESERVATION COMMISSION:

WALTER ANDERSON
MUSEUM of ART

Historic Preservation Committee
City of Ocean Springs

November 9, 2022

510 WASHINGTON AVE.
OCEAN SPRINGS, MS 39564

228.872.3164
WALTERANDERSONMUSEUM.ORG

Dear Committee Members,

I'm writing to request an exception to current City zoning regulations to allow the Walter Anderson Museum of Art to place signage on its western-facing building façade to assist the public and visitors with appropriate and more effective wayfinding (rendering submitted to Planning Department). This low-profile sign will be the second instance of wayfinding signage on the campus (hence the requested exception), accompanying an illuminated monument sign on the Museum's northwest corner that welcomes visitors.

The sign for which an exception is being requested consists of flat cut aluminum letters mounted to exterior wall, providing additional visibility to north-bound traffic and pedestrians. The Museum's unique location in its mixed-use downtown neighborhood with ample foliage and tree cover naturally obscures the institution from view. Rather than interfering with the structure, this signage accentuates the purpose of its construction, which has always been to serve as a welcoming center for cultural exploration.

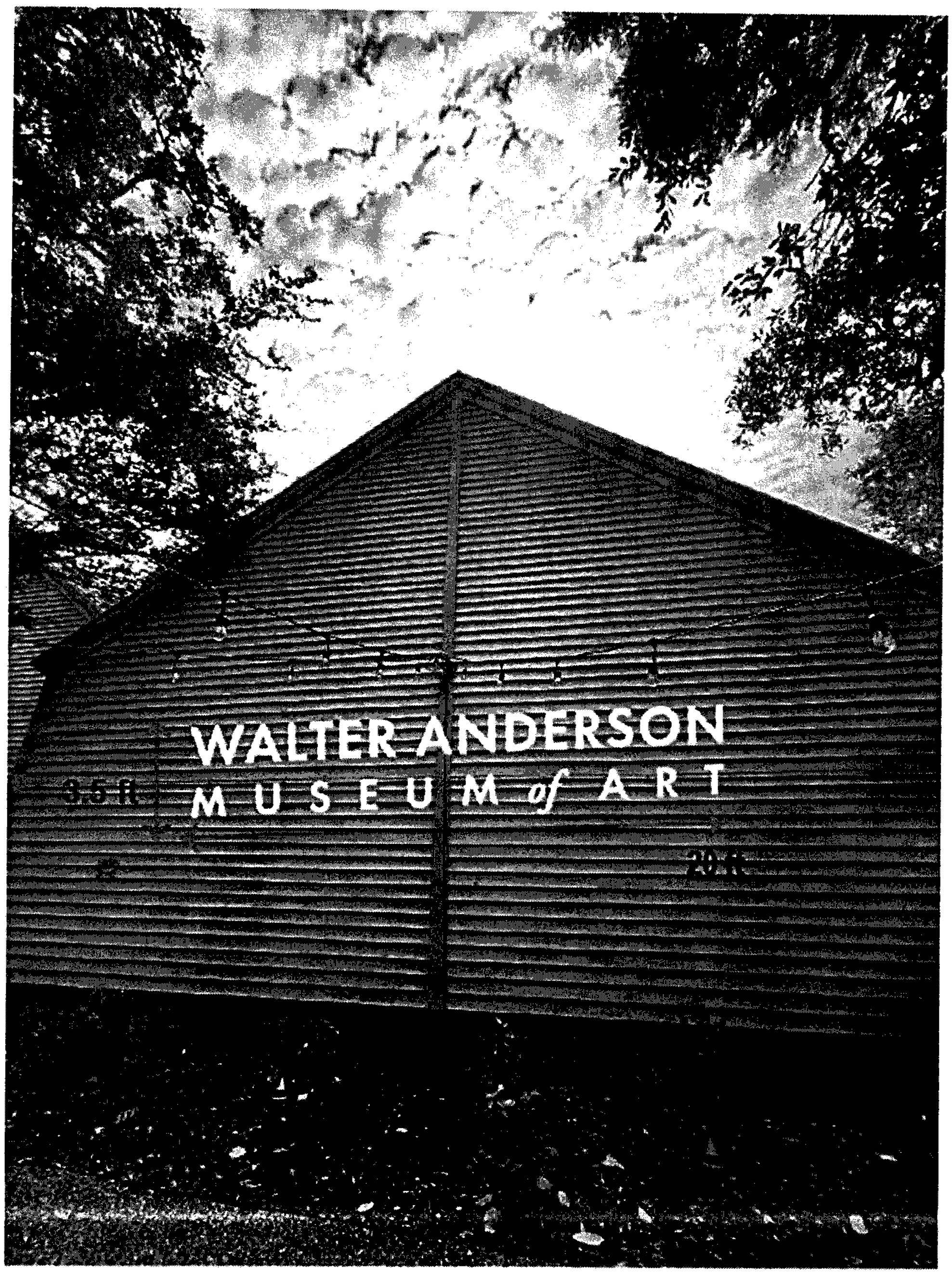
Further, with the Museum's ongoing campus expansion across the street at 505 Washington Avenue, clear directional wayfinding will continue to be an important issue for public safety. As more visitors and students traverse the campus and cross the street, consistent demarcation aids in slowing traffic and differentiating the uses of the institution from neighboring commercial and residential properties. Of note, regarding signage and wayfinding, is the current traffic calming mural on Washington Avenue in front of the Museum, nearly 400 feet long, installed in partnership with the Ospreys nonprofit and the City of Ocean Springs Department of Public Works. This additional signage on the Museum does not radically change the character of either the building, the campus grounds, or the neighborhood itself; rather, it continues set precedent of distinguishing this dynamic block for the purposes of public awareness, tourism, and safety.

Thank you for your consideration.

All the best,

Julian Rankin
Executive Director

WAMA sign mock-up



City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

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

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

Date: **December 20, 2022**

Re: **HISTORIC PRESERVATION COMMISSION REPORT:**
414 Martin Avenue; Approval of Certificate of Appropriateness for [1] installation of a shingle roof and [2] installation of a shed dormer on the north façade. Parcel Identification No.: 60137428.000; Scott and Joanna Schavrien – applicants

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The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, December 15, 2022. The specific request is to remove the existing, 25-year-old metal roof that is leaking and replace it with a shingle roof with a shake style, weathered wood finish (CertainTeed Presidential). They also propose to install a shed dormer on the north façade. The dormer is to be installed above the existing access stairs to the attic. The dormer will increase the head room at the stairs and allow the conversion of the attic into living space.

The HPC considered the report from the staff and the presentation by the applicant. A motion to recommend approval of the COA for the installation of a shake-style shingle roof, as requested, was approved with all members present voting YES, and 1 member ABSENT. A second motion to recommend approval of the COA for the construction of a new dormer on the north house façade was approved with all members present voting YES, and 1 member ABSENT.

Documentation related to the application is attached.

EXHIBIT # 7-9

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: December 15, 2022

APPLICANT: Scott and Joanna Schavrien / property owners
CURRENT OWNER? ✓Yes No

REQUESTED ACTION: Approval of Certificate of Appropriateness for [1] installation of a wood shake roof and [2] installation of a shed dormer on the north façade.

DATE OF APPLICATION: November 7, 2022

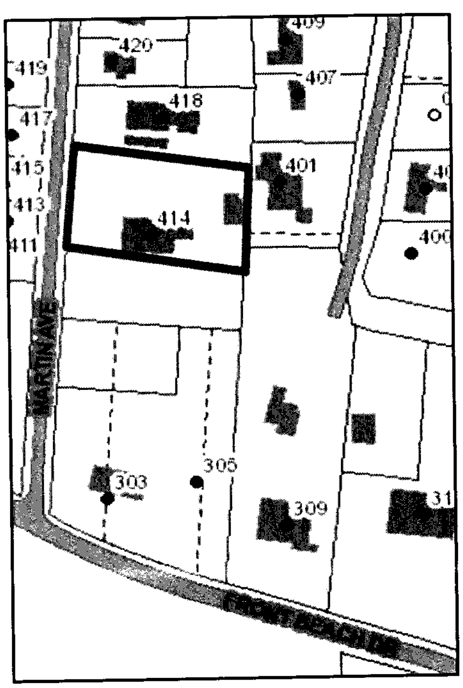
LOCATION: 414 Martin Avenue / PID#: 60137428.000
Old Ocean Springs Historic District

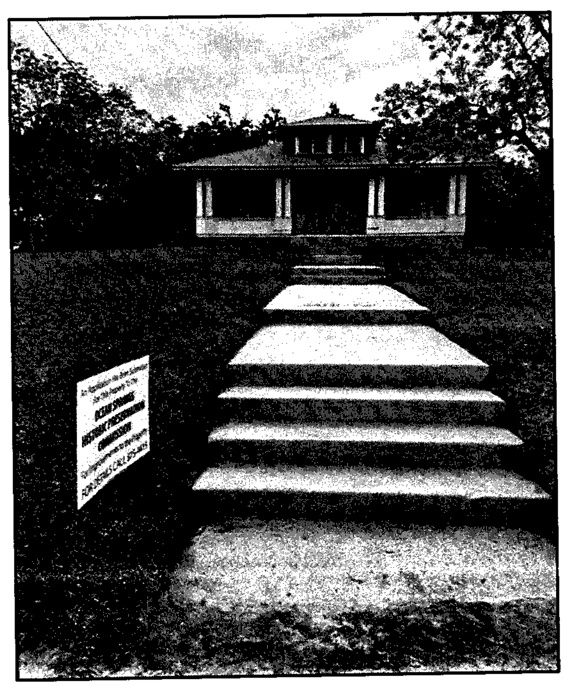
ADJACENT ZONING/LAND USE:

Subject Property: **R-1, Single-Family Residential District – single-family detached dwelling;**

East, West, North, South: R-1, Single-Family Residential District – single-family detached dwellings.

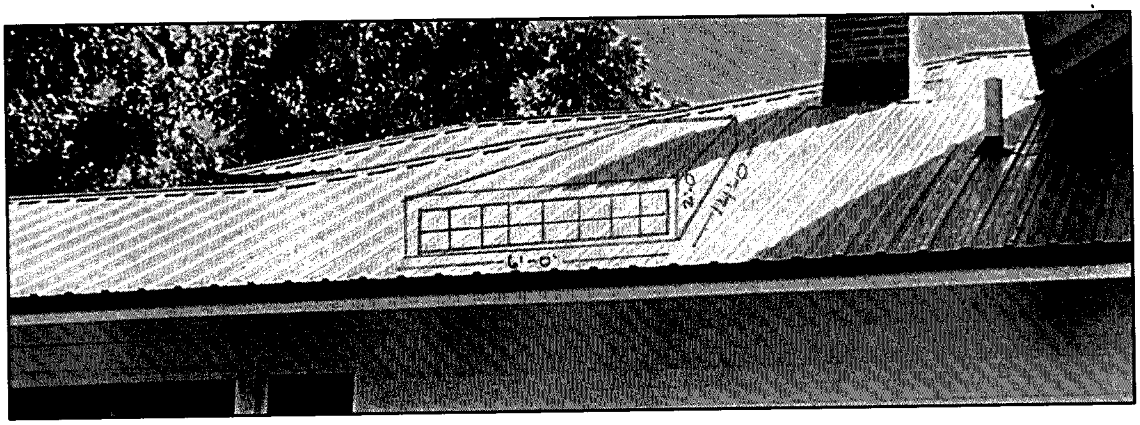
VICINITY:





DESCRIPTION OF THE REQUEST:

- The homeowners propose to remove the existing, 25-year-old metal roof that is leaking and replace it with a shingle roof with a shake style, weathered wood finish (CertainTeed Presidential). They also propose to install a shed dormer on the north façade. The dormer is to be installed above the existing access stairs to the attic. The dormer will increase the head room at the stairs and allow the conversion of the attic into living space. Additional details on the proposed modifications are included in the application.



FINDINGS:

- The applicants note that the house originally had a cedar shake roof in 1912. The Historic District Guidelines state that the "replacement of material elements, namely roof covering, should closely match the composition, color and texture traditionally used for the house type."
- The applicants note that other dwellings in the district have similar dormers, including 528 Jackson Avenue and 608 Cleveland Avenue. They provided photos of those dormers.
- The Historic District Guidelines classify dormers as a primary design element of a roof. The guidelines state, "the addition of a new element to a roof's design, such as a roof dormer,should never be placed on the facade of a building." The guidelines provide more detail, noting that, "new dormers of an appropriate scale and form and skylights are allowed on rear (preferable) and side (less preferable) elevations but not front elevations."

PROPOSED MOTION 1: To recommend approval of a COA for the removal of the existing metal roof and the installation of a shingle roof with a shake appearance at 414 Martin Avenue, as described in the application.

PROPOSED MOTION 2: To recommend approval of a COA for the construction of a dormer on the north building facade at 414 Martin Avenue as described in the application.

MEMORANDUM

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

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

Date: **December 20, 2022**

Re: **HISTORIC PRESERVATION COMMISSION REPORT:**
1212 Bowen Avenue - Approval of Certificate of Appropriateness for modifications and additions to the house exterior and grounds. Parcel Identification No.: 60190011.000; Tall Studio Architecture, PLLC – applicant

---

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, December 15, 2022. The specific request is for approval of the following alterations:

- Remove the existing concrete stairs and install wooden stairs;
- Remove the existing lattice panels covering the crawlspace and install/paint wooden slats;
- Construct a new screened porch on the rear (south) side of the house;
- Construct a new landing and stairs on the west side of the house;
- Paint the house exterior and trim; and
- Install crushed limestone walking paths and seating areas in the rear yard.

The Planning staff reviewed the Historic District Guidelines regarding the proposed alterations and informed the HPC that the proposed additions and modifications are either consistent with the Historic District Guidelines or can be recommended for approval at the discretion of the HPC. The HPC considered the report from the staff and the presentation by the applicant. A motion to recommend approval of the COA as requested was approved with all members present voting YES, and 1 member ABSENT.

Documentation related to the application is attached.

EXHIBIT #7-r

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: December 15, 2022

APPLICANT: Tall Studio Architecture, PLLC
CURRENT OWNER? Yes ✓No
If No: Scott & Barbara Lemon

REQUESTED ACTION: Approval of Certificate of Appropriateness for modifications and additions to the house exterior and grounds.

DATE OF APPLICATION: November 7, 2022

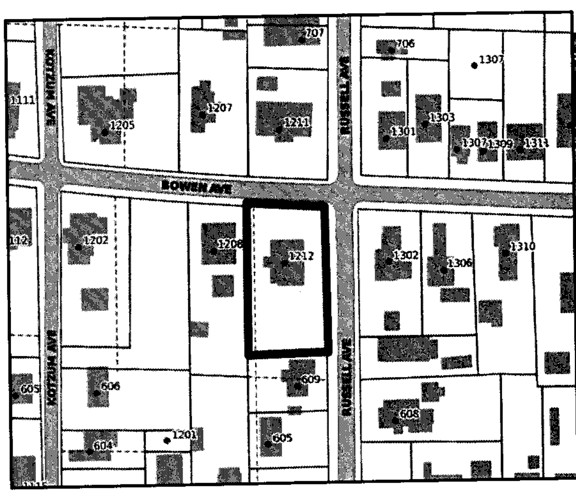
LOCATION: 1212 Bowen Avenue / PID#: 60190011000
Old Ocean Springs Historic District

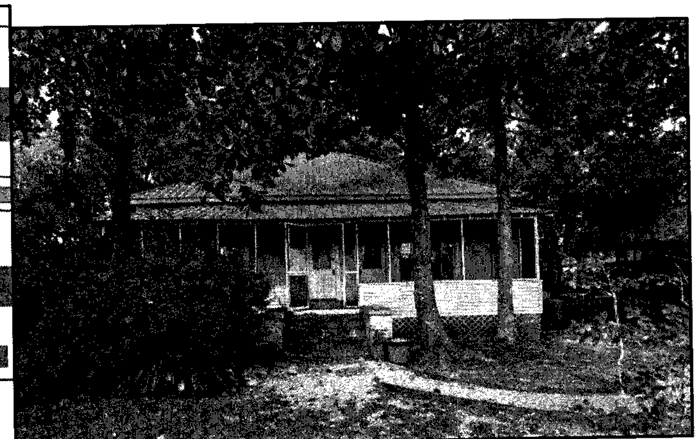
ADJACENT ZONING/LAND USE:

Subject Property: **R-2, Single-Family Residential District; single-family detached dwelling;**

East, West, North, South: R-2, Single-Family Residential District; single-family detached dwellings.

VICINITY



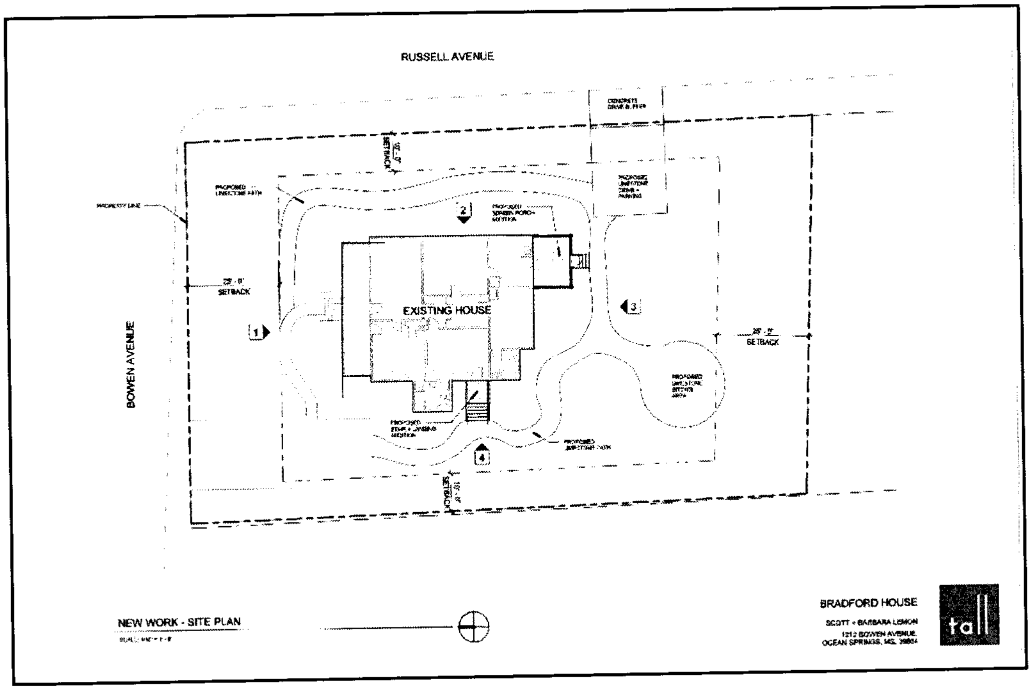


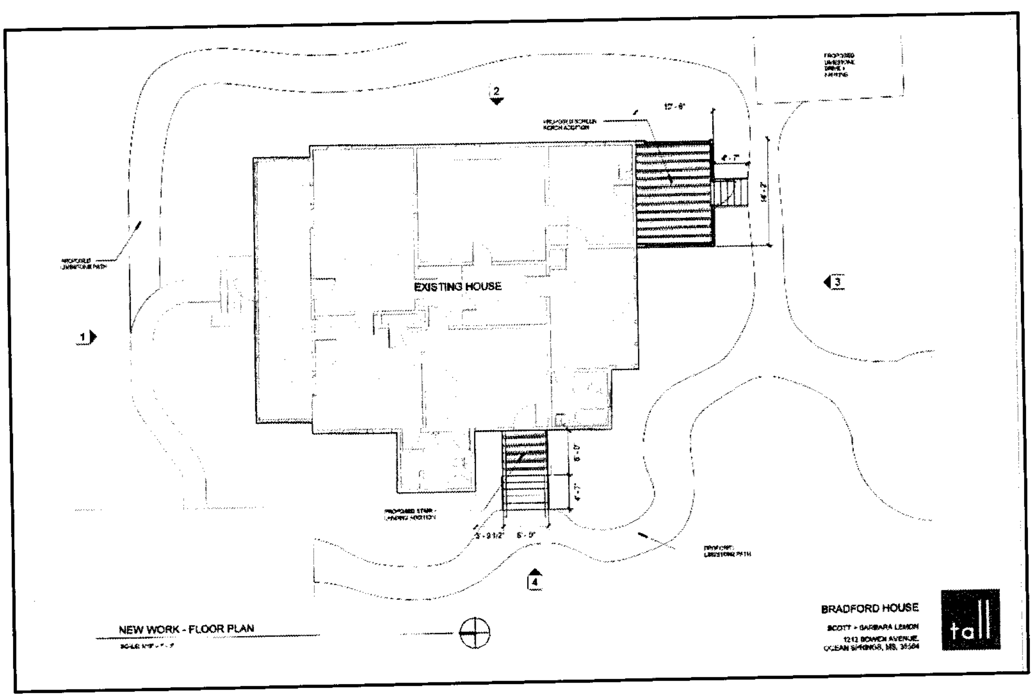
MS DEPT. OF ARCHIVES AND HISTORY RESOURCES INVENTORY:

- The house is titled the "Frederick S. Bradford House," built in 1915, and is registered as a contributing building in the historic district.

DESCRIPTION OF THE REQUEST:

- The applicant proposes to:
  - Remove the existing concrete stairs and install wooden stairs;
  - Remove the existing lattice panels covering the crawlspace and install/paint wooden slats;
  - Construct a new screened porch on the rear (south) side of the house;
  - Construct a new landing and stairs on the west side of the house;
  - Paint the house exterior and trim; and
  - Install crushed limestone walking paths and seating areas in the rear yard.





FINDINGS:

- Concrete versus wooden stairs is not specifically addressed in the Historic District Guidelines. The applicants plan for the installation of wood stairs is generally more consistent with dwellings in the historic district.
- The applicants proposal to remove the lattice panels and replace them with wooden slats is not inconsistent with the Historic District Guidelines. According to the guidelines, "open pier foundations, while an important design element, are impractical with respect to energy efficiency, plumbing insulation, and pest control. Nonetheless,the appearance of an open pier foundation should remain even if infilled. The infill materials should be recessed to differentiate between the pier and the infill. Further differentiation may be accomplished by painting the infill a darker color than the piers."
  - The new panels are to be painted Bone Black (see color sample), which is darker than the main body of the house.
- The proposed screened porch on the rear of the house is consistent with the Historic District Guidelines. The Guidelines state, "new porches are best placed on the rear. New side porches may be considered based on their visibility and the overall effect on the house's form. The design of new porches should be simple and generally in keeping with the scale, period, and style of the house."
- The proposed crushed limestone walking path is consistent with the Guidelines, which state, "the most appropriate paving materials are washed aggregate, *crushed limestone*, pea gravel, crushed shells, and brick.

STAFF CONCLUSION:

- The proposed additions and modifications are either consistent with the Historic District Guidelines or can be recommended for approval at the discretion of the HPC.

PROTENTIAL MOTION: To recommend approval of a COA for modifications and additions to the exterior of 1212 Bowen Avenue as described in the application and building plans.

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

DS

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

From: **Darrell Stringfellow**
Building Official

Date: **December 12, 2022**

Re: **Building Department Report for November 2022**

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

	# Records	Valuation	Total Fees Collected
Building	61	$1,640,574.00	$12,064.00
Plumbing	10		$1,115.00
Mechanical	14		$1,253.00
Electrical	15		$962.00
Signs	2		$150.00
Land Work (res)	8		$125.00
(comm)	1		$100.00
Golf Carts	45		$900.00
Bonfires	43		$1,075.00
Other (Planning, food tk,etc)	278		$1,716.61
TOTALS	477	$1,640,574.00	$19,460.61

EXHIBIT #7-S

DS

December 13, 2022

To: Honorable Mayor Kenny Holloway

RE: Code violations report through December 13, 2022

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

Respectfully,

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

EXHIBIT # 7-t

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

Code report through December 13, 2022

WARD #1

- 3533 Courtenay – 11/28/2022 Trailer illegally parked on sidewalk and roadway. This is the third opened case over the last 5 months for the same violation. 11/30/2022 – Sent letter.
  - **12/5/2022** – Trailer remains, sent letter.

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

- 1420 Diller – 11/28/2022 Unlicensed vehicle. 11/30/2022 – Sent letter
  - **12/5/2022** – Property cleaned. Close.

- 3503 Farrington – 11/28/2022 Exterior sanitation, remodel without a permit.
  - **12/5/2022** – Sent letter.

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

- 1218 King Henry – 11/28/2022 Dilapidated and unlicensed vehicle. 11/30/2022 – Sent letter.
  - **12/12/2022** – vehicle remains.

- 1205 Londonberry – 11/28/2022 Exterior sanitation. 11/30/2022 – Sent letter.
    - **12/5/2022** – Clutter contained. Close.

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

- 3316 Nottingham – 11/28/2022 Dilapidated vehicle. 11/30/2022 – Sent letter.
    - **12/5/2022** – Vehicle gone. Close.

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

- 5332 Pontiac – 11/28/2022 Fence without a permit. 11/30/2022 – Sent letter.
    - **12/12/2022** – Permit obtained. Close.

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

- 5500 Sioux – 11/14/2022 Remodel without a permit. 11/23/2022 – Sent letter.
    - **12/5/2022** – Applied for permit, close.

WARD #2

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

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

- 1704, 1705 Davis – 8/4/2022 Called in case of exterior sanitation issues at *1001 Denny*. Case is opened and documentation has begun. There will be letters to be sent to the owners for the multiple violations. 8/10/2022 – Documenting and preparing notice of violation letters. 8/19/2022 -Letters sent. 9/9/2022 – Reviewing ownership and proceeding. 9/20/2022 – Sent Final notice

- **10/10/2022** – Filed Charges

- 101 Dell – 11/18/2022 – Dilapidated vehicle in street. 11/21/2022 – Sent letter.
  - **11/21/2022** – Sent letter.

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

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

- 1415 Government (Pleasant's BBQ) - 1/03/2022 Reports of outdoor seating. Met with owner. He said that he has a verbal agreement with the church to utilize their parking during the week. He said that planning told him this would be acceptable if he "replaced" the lost frontal parking. 1/5/2022 - Emailed Planning dept to confirm, and to see if any possible concessions could have possible been made. Received aerial photo of the site plan that does NOT include any parking accommodations or exceptions. 1/26/2022 – After confirmation email from Planning, meeting with owner with email and above mentioned (approved) site plan to clarify any misunderstandings in bringing this property into compliance. 2/2/2022 – Sent letter. 2/5/2022 – Owner met with planning to review options. 2/24/2022 – emailed planning to check the status of review. 3/7/2022– Spoke with Wade in Planning. No new contact or provisions have been made or attempted. Final Notice sent. 3/21/2022 – Filed charges with court. 5/11/2022 – Court date. No-show at court. Judge issued a continuance and summons for owner. 6/22/2022 – Owner was a no-show at court again. 6/28/2022 – Waiting for next court date. 7/14/2022 - Owner added a netting/shading net to the structure. Has not attended court. Owner is avoiding being served for a new trial date. Awaiting trial date to be assigned.

- **8/29/2022** – Warrants officer is having difficulty locating the owner. She isn't at any property that is shown as her address; and none of her children know where she is.

- 1007 Iberville - 8/15/2022 – Exterior sanitation, junk, clutter. 8/15/2022 – Letter sent. 8/22/2022 – Conditions remain. 8/29/2022 -Conditions remain, second letter to be sent. 9/8/2022 – Conditions remain, Sent final notice. 9/20/2022 – Filed charges. 11/30/2022 – Court date – extension granted.
  - **12/14/2022** – Court date.

- 1210 Iberville - 8/15/2022 – Exterior sanitation, overgrown vegetation, high grass. 8/15/2022 – Letter sent. 8/22/2022 – Conditions remain. 8/29/2022 -Conditions remain, second letter to be sent. 9/8/2022 - Conditions remain, final notice sent. 9/14/2022 – Met with owner. He is reaching out to planning and alderman. 9/20/2022 – filed charges. 12/12/2022 – Permit obtained.
  - **12/13/2022** - Reaching out to prosecutor to have continuance granted.

- 1206 Nelson - 5/16/2022 – High grass, and weeds. 5/17/2022 – Sent letter 6/1/2022 - Conditions remain. Second letter sent. 6/15/2022 – Conditions remain. Final notice to be sent. 7/1/2022 neighborhood resident came into office to voice complaint and concern. 7/5/2022 – Sent final notice. 7/6/2022 – Same neighbor came in with photos and expansion of complaint. 7/11/2022 – Conditions remain. Final 10 days has not lapsed. 7/18/2022 – Conditions remain. 7/19/2022 – Filed charges. 11/30/2022 – Court date.
  - **12/7/2022** – Case won. Property is compliant. Fines are suspended and will be expunged if property remains compliant for the next 12 months.

- 1805 School – 8/25/2022 – Failure to adhere to approved site plan. DS has spoken to the owners. MDOT issued statement that illegal structure must be removed from their property/right-of-way. 10/4/2022 – Sent letter.
  - **10/7/2022** – Response from owner came in. She had mentioned her attorney. Charges will be filed, and court can sort it out, as it is not a legal matter.

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

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

- **12/9/2022** – Documented that approximately 65' of fencing was replaced. Permit is required.

WARD #3

- 320 Alice – 11/17/2022 – Land work without permits. 11/23/2022 – Sent letter.
  - **12/6/2022** – Charges filed.

- 109 Arbor Vista – 11/17/2022 – Dilapidated fence.
  - **11/21/2022** – Sent letter.

- 110 Arbor Vista – 11/21/2022 – Call in report of garbage cans left at road. 11/21/2022 – Sent letter.
  - **12/5/2022** – Cans gone. Close.

- 114 Arbor Vista – 11/17/2022 – Called in report of garbage cans left at the road. 11/21/2022 – Sent letter.
  - **12/5/2022** – Cans gone. Close.

- 217 Audrey – 11/17/2022 – dilapidated vehicle. 11/21/2022 – Dilapidated vehicle.
  - **12/7/2022** – Vehicle gone. Close.

- 226 Audrey – 10/13/2022 – Fence without a permit. 11/9/2022 – Sent letter. 11/23/2023 - Owner said they will be in to get permit.
  - **11/29/2022** – Owner applied for permit, under review.

- 431 Bechtel - 3/28/2022 – Opened case.
  - **9/28/2022** – Daily documentation continues.

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

- 604 Brumbaugh – 11/1/2022 – Exterior Sanitation. 11/3/2022 – Letter sent.
  - **11/23/2022** – Some progress made. Monitor. If progress stops, file charges.

- 116 Colmer – 11/17/2022 Exterior Sanitation. 11/21/2022 – Sent letter.
  - **11/30/2022** – Owner called and requested extension.

- 602 Dogwood – 9/2/2022 Large pile of garbage/construction debris on property. Travel trailer illegally hooked up to utilities. 9/8/2022 – Sent letter. 9/15/2022 – Trailer unhooked. 9/27/2022 - received call about trailer being re-hooked. If so, file charges. 10/10/2022 – received another call about trailer being re-hooked.

10/11/2022 – appears that charges will need to be filed. 11/23/2022 – dilapidated vehicle onsite in addition to trailer concerns. 11/23/2022 – Sent final notice.
  - **11/29/2022** – Trailer unhooked. Monitor.

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

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

- 217 Eastland – 11/17/2022 Dilapidated vehicle. 11/21/2022 – Sent letter.
  - **12/05/2022** – Vehicle gone. Close.

- 103 Elliott – 11/21/2022 Remodel without a permit. 11/23/2022 – Sent letter.
  - **12/5/2022** – Tires gone.

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

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

- 113 Linda – 12/8/2022 Exterior Sanitation, A/C parts.
  - **12/13/2022** – Letter to be sent.

- 121 Linda – 12/8/2022 Dilapidated vehicle in street. Police matter.
  - **12/13/2022** – Letter to be sent.

- 176 Linda – 12/8/2022 Overgrown grass. Notice on door. Abandoned?
  - **12/13/2022** – investigating property.

- 278 McCool – 11/17/2022 Fence without a permit. 11/23/2022 – Sent letter.
  - **12/12/2022** – Permit obtained. Close.

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

- 509 Seymour – 11/17/2022 Exterior sanitation. 11/21/2022 – Sent letter,
  - **12/1/2022** – Clean Close.

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

- 128 Woodland – 11/17/2022 Exterior Sanitation. 11/21/2022 – Sent letter
  - **12/1/2022** – Clean, Close.

- 132 Woodland – 11/17/2022 Exterior Sanitation. 11/21/2022 – Sent letter.
    - **12/1/2022** – Clean, close.

- 2606 Yupon – 11/17/2022 Exterior Sanitation, fridge with doors on. 11/21/2022 - Spoke with owner, tenant evicted. In process of clean up and clean out.
    - **12/1/2022** – Fridge gone. Close.

WARD #4

- 100 Barbara – 11/16/2022 Garbage cans left at road. 11/21/2023 – Send Letter.
    - **12/1/2022** – Close.

- 102 Barbara – 11/17/2022 Exterior Sanitation. 11/21/2022 – Sent letter
    - **12/1/2022** – Close.

- 108 Barbara – 11/17/2022 Exterior Sanitation. 11/21/2022 – Sent letter.
    - **12/1/2022** – Close.

- 2910 Bienville – 12/13/2022 Tidal Wave Car Wash. Excessive number of feather flags.
    - **12/13/2022** – Discovered today, letter to be sent.

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

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

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

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

- 1020 Conley – 11/16/2022 Fence without a permit. 11/23/2022 – Sent letter.
    - **11/28/2022** – Permit obtained. Close.

- 2721 English – 11/16/2022 Building without a permit. Spoke with contractor.
    - **11/17/2022** – Permit obtained. Close.

- 2528 Havard – 11/17/2022 Slab without a permit. 11/23/2022 – Sent letter
  - **12/2/2022** – Permit obtained. Close.

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

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

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

- 105 North – 11/16/2022 Exterior Sanitation. 11/21/2022 – Sent letter.
  - **12/1/2022** – Property compliant. Close.

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

- 106 Pecan Park – 8/18/2022 dilapidated vehicle. 8/19/2022 – Sent letter. 8/23/2022 – Owner called. Vehicle is part of a suit with insurance companies.
  - **12/1/2022** – Vehicle gone. Close.

- 105 North – 11/16/2022 Exterior Sanitation. 11/21/2022 – Sent letter.
  - **12/1/2022** – Property compliant. Close.

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

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

WARD #5

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

- **7/19/2022** – Twin Pines Motel and Trailer Park. Spoke with manager, performed thorough initial investigation, with documentative photos. Unsafe structures, abandoned/dilapidated buildings, exterior sanitation, rodent harborages, unlicensed vehicles, dilapidated vehicles, overall untidiness and deplorable conditions, and concerns of public safety. 7/20/2022 – Sent letter to owner, included reference map. 7/29/2022 – Everything is completely unchanged; Sent 2nd notice of violation. 7/29/2022 – Sent final notice to owner. 7/29/2022 – Sent final notice to owner. 8/12/2022 – Filed charges against owner. 9/28/2022 - Owner is avoiding being served and the OS warrants officer.

- **11/30/2022** – Owner is continuing to avoid being served by the Ocean Springs warrants officer. While at court today, I will be reaching out to the City Prosecutor to have a warrant issued for his arrest.

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

- 145 Linnet – 11/16/2022 Exterior Sanitation. 11/21/2022 – Sent letter. 12/1/2022 – Filed charges.
    - **12/5/2022** – Owner is in the hospital. Volunteers are planning to clean her property. If it comes into compliance, I will drop charges.

- 9400 Ocean Springs - 11/28/2022 Exterior Sanitation, pallets, appliances.
    - **11/30/2022** – Sent letter.

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

- 901 Woodglen – 11/14/2022 Remodel without a permit. 11/23/2022 – Sent letter.
    - **12/1/2022** – Obtained permit. Close.

WARD #6

- 4121 Bienville – 7/19/2022 Live Oak Landing Trailer Park. Multiple concerns and violations, including excessive and overgrown vegetation, unlicensed vehicles, dilapidated vehicles, trailers left in the roadway, boat left in the roadway, exterior sanitation, dilapidated structures, unsafe structures, exterior sanitation, tires, can concerns of rodent harborage. Patrolled and documented 7/5/2022, 7/12/2022 and 7/19/2022. 7/19/2022 – Sent letter to owner. 7/26/2022 – Made follow up

inspection. Updated the violations list and sent 2nd letter to owner. 8/2/2022 - Regular patrol date, work has begun to remedy the violation issues. 8/8/2022 – Continued improvement on some, some new violations under the same umbrella. 8/8/2022- Sent final notice to owner.
    - **8/18/2022** – Awaiting permission to file charges.

- 4142 Bienville – 11/14/2022 Abandoned house, trash. Exterior sanitation. No water service since August. 11/17/2022 – Roll-off on site. 11/28/2022 – Roll-off gone. 12/2/2022 – Work has stopped, trash is everywhere. Letter sent. 12/7/2022 – Letter returned.
    - **12/7/2022** – Resent letter to alternate location.

- 117 Carlsbad – 11/15/2022 Trailer in the street. 11/21/2022 – Sent letter to owner.
    - **11/29/2022** – Trailer gone. Close.

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

- 70 Fairwood – 11/29/2022 Tarps on roof.
    - **11/29/2022** – Monitor.

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

- 1205 Parktown – 11/29/2022 External sanitation.
    - **12/5/2022** – Sent letter.

- 1237 Parktown – 11/29/2022 Renovation without permit.
    - **11/30/2022** – Sent letter.

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

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

- **10/10/2022** – Filed Charges.

- 1313 Queen Park – 12/5/2022 Illegally parked camper. Letter sent.
  - **12/12/2022** – Camper gone. Close.

- 3817 Timber Lake – 12/5/2022 Dilapidated vehicle.
  - **12/5/2022** – Sent letter.

- 3004 Trentwood – 11/15/2022 Exterior Sanitation.
  - **11/21/2022** – Sent letter.

- 412 Woodward – 11/15/2022 Exterior Sanitation (blocks). 11/21/2022 – Sent letter. 11/29/2022 – Conditions remain.
  - **12/12/2022** – Charges to be filed.

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

- 102 Yellowstone – 11/15/2022 Exterior Sanitation. 11/21/2022 – Sent letter. 12/1/2022 – Spoke to tenant, he asked for extension, I agreed because lots of progress was made.
  - **12/12/2022** – Monitor.

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

- 3902 Yosemite – 10/18/2022 Siding without a permit.
  - **11/9/2022** – Sent letter.

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

- 4202 Yosemite – 11/29/2022 Exterior Sanitation. 11/30/2022 – Sent letter
  - **12/5/2022** – Sent letter.

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

DS

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 Kenny Holloway**
Members of the Board of Aldermen

From: **Darrell Stringfellow**
Building Official

Date: **December 13, 2022**

Re: **Tree Applications through December 12, 2022**

Dear Mayor and Board:

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

1) 4011 Breezy Hill
2) 3404 King George St
3) 216 Eastland

EXHIBIT # 7-u

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

1) Application for 4011 Breezy Hill Owner: Freddie Harmon

Request: Remove 1 Magnolia in the backyard next to the pool. Tree roots have previously caused pool damage.

Building Official Finding:
Recommend APPROVING removal of Magnolia tree. Tree is not large and is only going to cause more damage in the future.

2) Application for 3404 King George St Owner: Mr. Russell

Request: Remove 1 Live Oak on the east side of the driveway. Wanting to extend driveway. Would also like to remove one 12-15" Live Oak limb that is extending over the roof for insurance. Trim dead wood and other low hanging limbs from the Live Oak tree on West side of property (less than 20%).

Building Official Finding:
Recommend DENYING removal of Live Oak tree East of driveway. Property between existing driveway and Live Oak is enough to extend driveway & save the Live Oak. Recommend APPROVING removal of limb over roof to prevent loss of insurance.

3) Application for 216 Eastland Owner: Dorris Jackson

Request: Trim 1 Live Oak tree close to home with limbs hanging over roof. Insurance company told her via phone call to remove these overhanging limbs. Would like to remove entire tree if possible.

Building Official Finding:
Recommend DENYING removal of Live Oak tree, but APPROVE no more than 20% trimming of tree, all deadwood and no limbs larger than 6".

RECEIVED
[illegible] 2022
CITY OF OCEAN SPRINGS
BUILDING/PLANNING DEPARTMENT

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

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

Application Date: 11-29-2022

Address/Location of Work to be Performed: 4011 Breezy hill

Applicant Information:

Name: Todd Lipps Email:

Phone: 228-369-5521 Alt Phone:

Owner Information (if different than applicant):

Name: Freddie harmon Email:

Phone: Alt Phone :

Tree Contractor Information (if applicable):

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

Phone: 228-369-5521 Alt Phone :

Description of work or alteration to be performed:

- Remove one magnolia tree in the backyard next to the pool - previous pool damaged by tree roots

Recommend Approving Removal of Magnolia tree. Tree is Not Large and is only going to cause more Damage in the Future.

Darrell [signature]

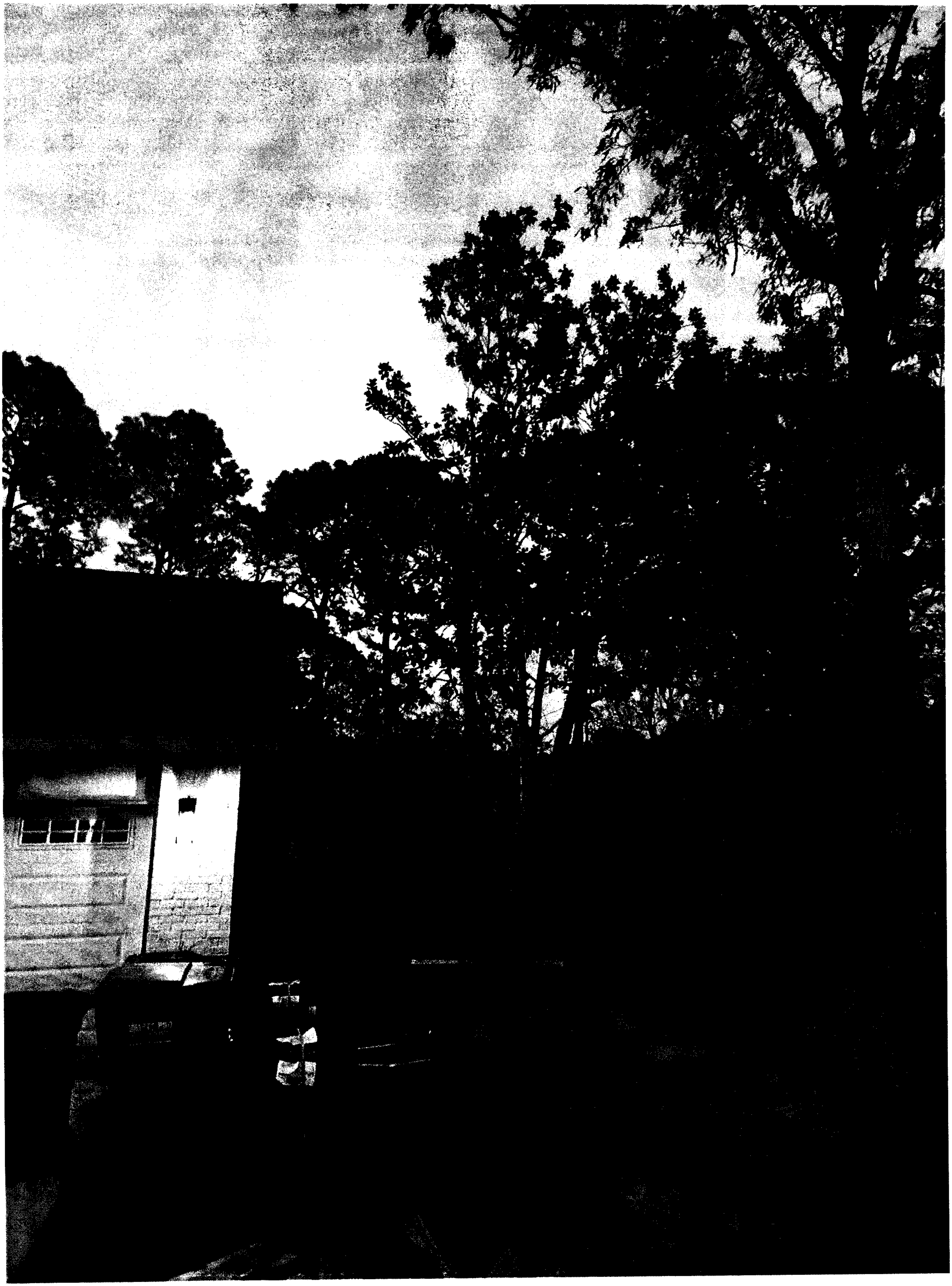
12/13/22

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

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

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

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



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

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

Application Date: 12-8-2022

Address/Location of Work to be Performed: 3404 King George st

Applicant Information:

Name: Todd Lipps Email:

Phone: Alt Phone:

Owner Information (if different than applicant):

Name: Mr Russell Email:

Phone: 282-5788 Alt Phone :

Tree Contractor Information (if applicable):

Name: Southern tree Surgeons Email:

Phone: 228-369-5521 Alt Phone :

Description of work or alteration to be performed:

- Remove one Live Oak on the east side of the drive way. Wanting to extend driveway
- Remove one 12-15 inch Live Oak Limb That is extending over the roof for insurance.
- Trim dead wood and other Low hanging Limbs from the Live Oak on west side of property. Less 20 percent

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

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

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

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

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

Applicant Signature 12-8-2022 (Date)

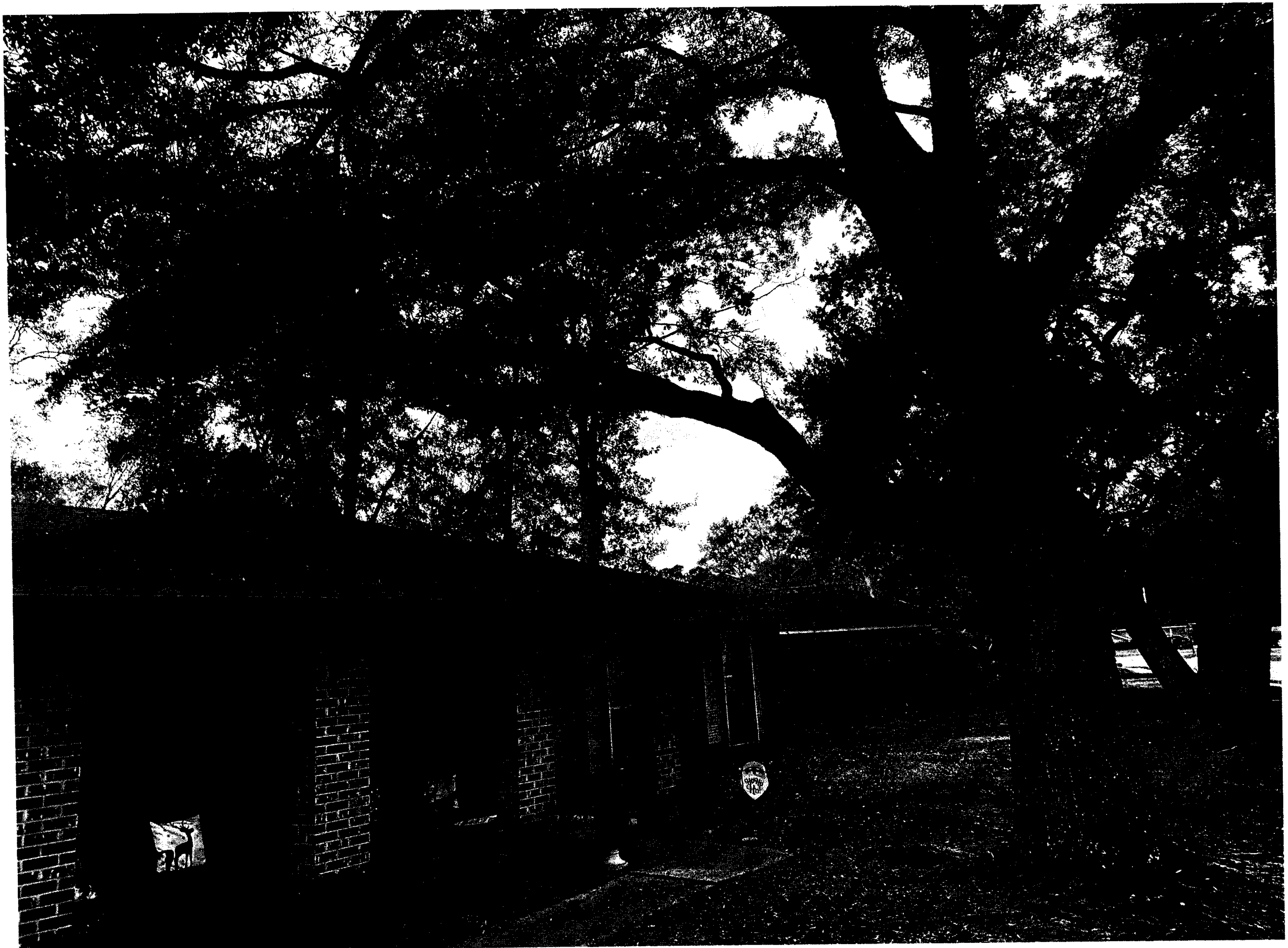
Office Use Only:

Building Official Findings:

Recommend Approving Removal of Limb over Roof to Prevent Loss of Insurance.
Recommend Denying Removal of Live Oak east of Driveway. Property Between existing Driveway And Live Oak is enough to Extend Driveway And SAVE the Live OAK.

Darrell 12/13/22

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: ______________________



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

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

Application Date: 12/12/22

Address/Location of Work to be Performed: 216 Eastland

Applicant Information:

Name: Email:

Phone: Alt Phone:

Owner Information (if different than applicant):

Name: Dorris Jackson Email:

Phone: 875-8389 Alt Phone :

Tree Contractor Information (if applicable):

Name: Email:

Phone: Alt Phone :

Description of work or alteration to be performed: Live Oak tree close to home with limbs hanging over Roof. Insurance company told her via phone call to remove these over hanging limbs. Would like to remove entire tree if possible

Recommend Denying Removal of Live but Approving No more than 20% trimming of Deadwood And No Limbs Larger than 6"

Darrell [signature]

12/13/22

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

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

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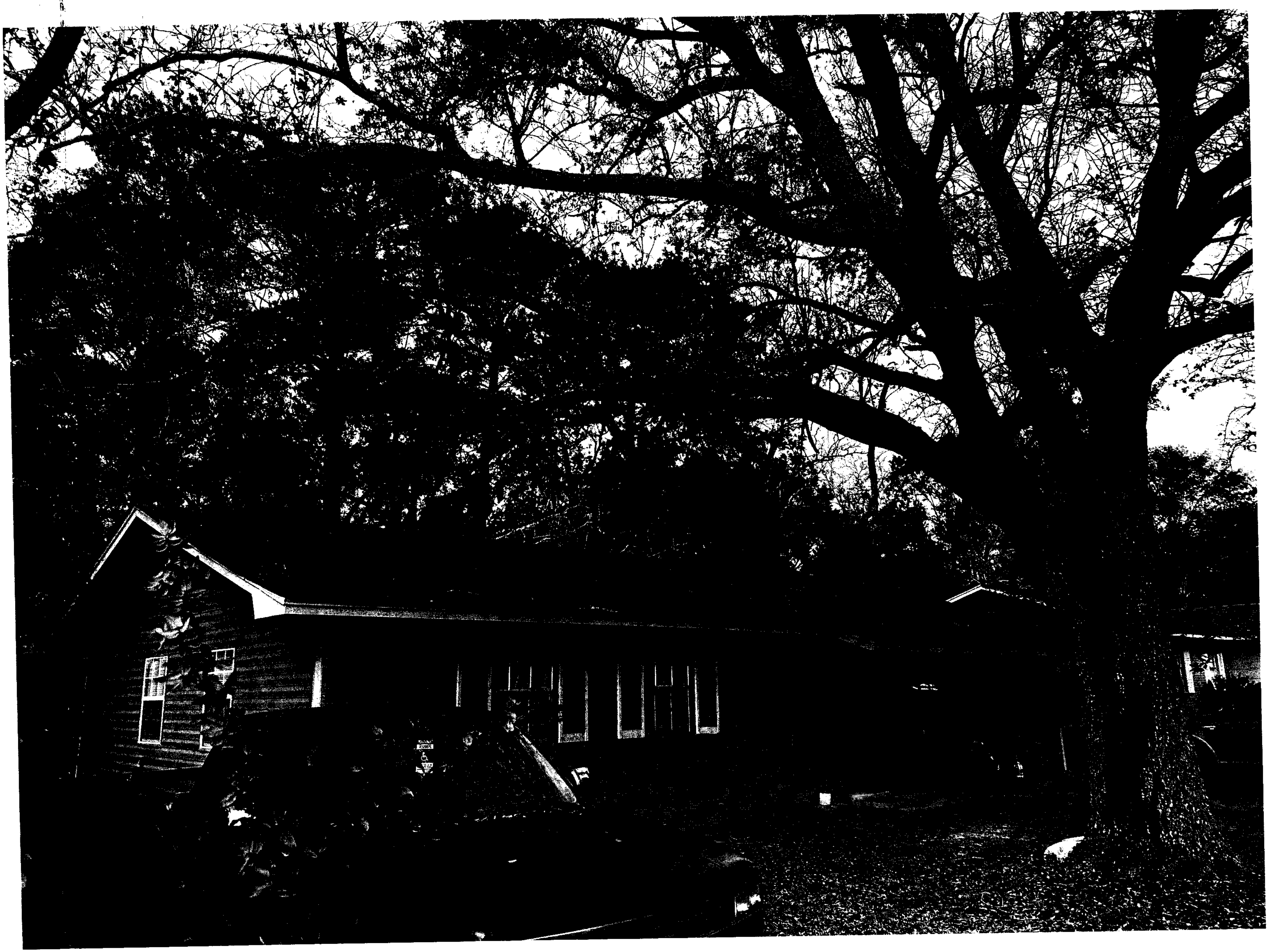
12/12/2022

Applicant Signature (Date)

<u>Office Use Only:</u>

Building Official Findings:

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: ______________________



City of Ocean Springs

1699

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

1018 Porter Avenue
Ocean Springs, MS 39564
FX 228.875.7249

Kenny Holloway
Mayor
228.875.6722

Bobby Cox
Alderman at Large

Jennifer Burgess
Alderman Ward 1

Rickey Authement
Alderman Ward 2

Kevin Wade
Alderman Ward 3

Ken Papania
Alderman Ward 4

Robert Blackman
Alderman Ward 5

Michael (Mike) Impey, II
Alderman Ward 6

City Hall
228.875.4236

Police Department
228.875.2211

Fire Department
228.875.4063

Public Works
228.875.3955

Water Department
228.875.4176

Community Development
and Planning
228.875.4415

Building Department
228.875.6712

Human Resources
and Risk Management
228.872.3338

Parks and Recreation
228.875.8665

MEMORANDUM

Date: December 14th, 2022

To: Mayor and Board of Aldermen

From: Stephen Glorioso
Director, Parks & Leisure Services

Re: Facility Use Agreement
Southern Elite Lacrosse

I respectfully request you approve the attached Facility Use Agreement for Southern Elite Lacrosse Organization, for the use of Highway 57 Sports Complex football fields 1 and 2.

Thank you in advance for your consideration in this matter.

EXHIBIT # 7-V

* Spring Season - 2023

CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT

This Agreement, made the 7th day of November, 2022 by and between the City of Ocean Springs, Mississippi, a municipal corporation, hereinafter called "City" and Southern Elite Lacrosse, hereinafter called "User".

WITNESSETH:

In consideration of mutual agreements contained herein, the parties hereto agree as follows:

1. The User shall operate its youth sports program at the location described in Exhibit "A", hereinafter called "Facilities", beginning January 2, 2023 through April 30, 2023. During this time period the City may reserve designated dates for special programs, events, and/or maintenance under the jurisdiction of the Parks & Recreation Department. The User may exercise certain storage and access rights during the non-use period, with written approval from the City's Parks & Recreation Director, hereinafter called "Director" or his/her designee.

2. The User shall affirm its existence as a non-profit corporation (if applicable), as evidenced by a certificate of existence issued by the Secretary of State of Mississippi pursuant to Section 79-11-121, Miss Code of 1972, as amended, a copy of which certificate has been given to the Director or his/her designee.

3. The User shall operate its youth sports program in accordance with its bylaws, policies and procedures, rules and regulations, all of which have heretofore been provided to the Director or his/her designee for approval or modification. If any changes in its governing methods are desired, the Users shall submit said proposed changes to the Director or his/her designee for approval. User will conduct registration for its sports programs at the Parks & Recreation Administrative Offices during a mutually designated and agreed upon time period by Director and User.

4. If requested, the User shall provide the Director a copy of all rosters, registration forms, and schedules including tournaments or other events. Participant information shall include but not be limited to the name, address, and phone number. If requested, the User shall provide a copy the name, address, and telephone numbers of all officials representing and acting on the behalf of the User during this agreement period. All applicants to serve in a coaching capacity shall have a criminal background check. The City will reserve the right to exclude any individual the privilege of coaching when there is a documented record of criminal or illegal activity in which the City deems to pose a potential threat or harm to the safety and well -being of the programs participants. The City shall also have the right to deny the privilege of coaching if an individual has been documented as previously engaging in negative, confrontational behavior or behavior which is detrimental to the participants and purpose of the league.

5. It shall be the responsibility of the City to maintain all fields and playing surfaces. The User shall inspect and approve the condition of the Facilities before commencing play or allowing participant

to the director or his/her designee prior to the start of activities of the User. All Coaches and officials used by User shall be 18 years of age and be insured.

12. The User shall use the Facilities in a safe manner, shall not cause or permit damage or injury thereto, and shall comply with all applicable Federal, State, local laws, rules, regulations, policies and procedures. The User shall be responsible for informing its coaches, officers and other personnel of these laws, rules, regulations, policies and procedures. Absent written consent of the City, the Facilities shall not be used for any purpose except those herein designated.

13. The Facilities shall remain the property of the City; therefore, the City may enter the facilities at any time during the period of this Agreement for inspection or supervision deemed necessary by the City. The City shall provide regular maintenance on Facilities such as concession stands, press boxes, dugouts, restrooms, irrigation systems, fencing, lighting system, backstops, bleachers, and trash pick-up at designated areas on a regular basis if applicable. The User shall provide daily routine cleaning of the area and ensure the proper placement of trash into designated areas/receptacles.

14. The User shall report all vandalism to the Director or his/her designee immediately upon its discovery. Thereafter, the User shall submit a written report of such vandalism. The User shall report any altercations, conflicts, or disputes which may arise between parents, players, officials, coaches, or representatives of the User.

15. The User shall provide the Director or his/her designee with a certificate of insurance evidencing comprehensive liability coverage naming the City of Ocean Springs as co-insured in combined limits not less than $1,000,000 for bodily injury and property damage. The User expressly releases the City, its agents, officers and employees from any and all damage or injury to persons or property arising out of the performance of this Agreement and indemnifies the City against all damages, liabilities, expenses and losses incurred by the City as a result of the User's performance under this Agreement.

16. The Director or his/her designee shall serve as the liaison between the City and the User and, as such, shall interpret the requirements set forth in this Agreement and insure compliance therewith.

17. This Agreement may be terminated by either party upon giving thirty (30) days written notice to the other party. Notwithstanding termination by election of parties, the User's violation of any term or condition of this Agreement shall place it in default, thereby allowing the City to terminate this Agreement immediately.

18. Failure of the City to insist upon strict performance of any term or condition of this Agreement shall not be deemed a waiver of any subsequent breach of such term or condition.

19. The User is in all respects an independent entity, not being a part of the City or associated therewith, except as a party to this Agreement.

CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT

26. This Agreement is executed by each party hereto after being duly authorized to do so.

CITY OF OCEAN SPRINGS, MISSISSIPPI

BY: ______________________

Stephen Glorioso, OSPR Director

ORGANIZATION NAME: Southern Elite Lacrosse

BY: Nicole Gazzo; President (BOD)
CONTACT NAME, TITLE

EXIHIBIT A

*Operational Dates: (Please list date range, days, and time frames for all activities)

Beginning January 2, 2023 Ending April 30, 2023

Monday		to	
Tuesday	5:00pm	to	9:00pm
Wednesday	5:00pm	to	9:00pm
Thursday	5:00pm	to	9:00pm
Friday		to	
Saturday		to	
Sunday		to	

Facilities Requested (Be specific) Hwy 57 Sports Complex Football Fields 1 and 2

AMENDED 6/19/19

Field 2 approved CAK

Field 1 when available - not being used by Soccer

Payroll Distribution Register

Ocean Springs, MS

Earning Expense Account Summary

For Pay Period: 11/26/2022 - 12/09/2022

12/16/22
BiWeekly

Payroll Set: 01-Payroll Set 01
Packet: PYPKT00938-11.26.22 TO 12.09.22 PD 12.16.22

Fund	Account Number	Account Name	Amount
001	001-110-420-0000	SALARIES	$2,588.80
001	001-110-430-0402	OVERTIME PAY	$391.15
001	001-120-420-0000	SALARIES	$2,404.76
001	001-140-420-0000	SALARIES	$6,406.83
001	001-140-430-0402	OVERTIME PAY	$133.44
001	001-180-420-0000	SALARIES	$2,633.37
001	001-181-420-0000	SALARIES	$180.00
001	001-190-420-0000	SALARIES	$4,549.96
001	001-191-420-0000	SALARIES	$7,183.71
001	001-196-420-0000	SALARIES	$2,316.96
001	001-200-410-0000	SALARY - SCHOOL CROSSING GUARD	$950.00
001	001-200-420-0000	SALARIES	$79,075.12
001	001-200-421-0000	SALARIES - AUXILIARY	$659.94
001	001-200-430-0402	OVERTIME PAY	$17,333.62
001	001-200-430-0403	OVERTIME - DOWNTOWN DETAIL	$2,234.67
001	001-200-444-0000	HIDTA/FIRE TASK FORCE	$332.25
001	001-200-446-0000	GRANT-FBI O/T	$741.75
001	001-260-420-0000	SALARIES	$65,460.48
001	001-260-430-0402	OVERTIME PAY	$2,793.89
001	001-300-420-0000	SALARIES	$2,196.40
001	001-301-420-0000	SALARIES	$13,780.00
001	001-301-430-0402	OVERTIME PAY	$282.32
001	001-350-420-0000	SALARIES	$2,040.23
001	001-351-420-0000	SALARIES	$2,393.50
001	001-351-430-0402	OVERTIME PAY	$887.10
001	001-352-420-0000	SALARIES	$5,943.06
001	001-352-430-0402	OVERTIME PAY	$114.89
001	001-353-420-0000	SALARIES	$2,459.20
001	001-550-420-0000	SALARIES	$27,298.75
001	001-550-420-0003	SALARIES - INSTRUCTORS	$726.00
001	001-550-422-0000	PARKS PART TIME	$4,494.44
001	001-550-430-0402	OVERTIME PAY	$1,660.91
401	401-300-420-0000	SALARIES	$12,408.72
401	401-320-420-0000	SALARIES	$5,900.96
401	401-320-430-0400	CITY DUMP OVERTIME PAY	$306.72
401	401-320-430-0401	FESTIVAL OVERTIME	$353.21
401	401-320-430-0403	OVERTIME - WEEKEND TRASH PICKUP	$827.15
401	401-705-420-0000	SALARIES	$1,959.21
401	401-710-420-0000	SALARIES	$5,631.20
401	401-710-430-0402	OVERTIME PAY	$203.85
401	401-750-420-0000	SALARIES	$7,921.60
401	401-750-430-0402	OVERTIME PAY	$584.04
401	401-751-420-0000	SALARIES	$8,585.38
401	401-751-430-0402	OVERTIME PAY	$419.05
		Earnings Expense Account Summary Totals	**$307,748.59**

EXHIBIT # 8-a

Payroll Distribution Register

Ocean Springs, MS

Accounts Payable Posting Recap

For Pay Period: 11/26/2022 - 12/09/2022

Payroll Set: 01-Payroll Set 01
Packet: PYPKT00938-11.26.22 TO 12.09.22 PD 12.16.22

	Deduction	Contribution	Employer Total
Posted			
Regular Payable Process			
Federal W/H - Federal Income Tax Withholding	$18,584.06		$18,584.06
FLEX CHILD - CHILD CARE	$96.00		$96.00
FLEX MEDICAL - MEDICAL	$1,086.90		$1,086.90
MC - Medicare	$4,271.92	$4,271.92	$8,543.84
PERS - RETIREMENT	$27,138.86	$52,468.29	$79,607.15
PERS RETIREE - RETIREE RETIREMENT		$190.35	$190.35
SS - Social Security	$18,266.08	$18,266.08	$36,532.16
State W/H - State Income Tax Withholding	$9,490.00		$9,490.00
TSA - TSA DEFERRED COMPENSATION	$2,234.70		$2,234.70
Total Regular Payable Process	**$81,168.52**	**$75,196.64**	**$156,365.16**
Total Posted	**$81,168.52**	**$75,196.64**	**$156,365.16**
Not Posted			
3 MEDICAL (C) - NON-HEALTH SINGLE	$1,087.50	$6,411.90	$7,499.40
30 AFLAC - AFLAC	$493.27		$493.27
31 AFLAC (C) - AFLAC (C)	$392.11		$392.11
41 AFLAC - GROUP ACCIDENT (C)	$376.38		$376.38
42 AFLAC - GROUP CRITICAL ILLNESS (N)	$217.65		$217.65
50 MEDICAL (C) - CATCH UP	$36.50		$36.50
51 MEDICAL (C) - NON-HEALTH KIDS	$577.50	$2,548.49	$3,125.99
52 MEDICAL (C) - NON-HEALTH SPOUSE	$884.00	$3,729.76	$4,613.76
53 MEDICAL (C) - NON-HEALTH FAMILY	$1,818.00	$7,160.88	$8,978.88
80 MEDICAL (C) - HEALTH SINGLE	$612.50	$11,752.65	$12,365.15
81 MEDICAL (C) - HEALTHY KIDS	$632.50	$4,279.77	$4,912.27
82 MEDICAL (C) - HEALTHY SPOUSE	$427.50	$2,438.60	$2,866.10
83 MEDICAL (C) - HEALTHY FAMILY	$1,771.00	$8,704.36	$10,475.36
90 MEDICAL - CATCH UP EMPLOYER		$1,256.85	$1,256.85
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	$727.52		$727.52
DENTAL (C) - DENTAL	$3,182.68		$3,182.68
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	$586.66		$586.66
LEGAL SHIELD - LEGAL SHIELD	$17.46		$17.46
LOCKARD BIWEEKLY - BI WEEKLY 57		$4,620.00	$4,620.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	$631.55		$631.55
ROTH - IRA - ROTH - IRA	$150.00		$150.00
UNITED WAY - UNITED WAY	$27.00		$27.00
VISION - VISION C)	$544.44		$544.44
WOODMAN LIFE - WOODMAN LIFE	$34.15		$34.15
Total Not Posted	**$15,227.87**	**$52,903.26**	**$68,131.13**
AP Recap Totals	**$96,396.39**	**$128,099.90**	**$224,496.29**

Expense Approval Report
By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 03463 - ABC RENTAL, INC					
ABC RENTAL, INC	210339-3	12/20/2022	Cotton Candy Sugar for Christmas Tree Lighting	010-140-703-0004	75.00
			Vendor 03463 - ABC RENTAL, INC Total:		**75.00**
Vendor: 04470 - ACE DATA STORAGE					
ACE DATA STORAGE	0088442	12/20/2022	COURT DEPT SHREDDING SERVICE	001-110-600-0600	55.00
ACE DATA STORAGE	0088442	12/20/2022	CITY HALL SHREDDING SERVIC	001-140-600-0600	90.00
			Vendor 04470 - ACE DATA STORAGE Total:		**145.00**
Vendor: 04785 - ACE HARDWARE OF OCEAN SPRINGS					
ACE HARDWARE OF OCEAN S	22282110	12/20/2022	CAUTION TAPE	001-550-560-0000	15.46
ACE HARDWARE OF OCEAN S	22282226	12/20/2022	WOOD FILLER	001-550-563-0000	6.29
ACE HARDWARE OF OCEAN S	22282555	12/20/2022	chain cut loop 26rm3-68	001-550-560-0000	52.78
ACE HARDWARE OF OCEAN S	22282792	12/20/2022	stain s/s neut bs voc gl	001-550-563-0000	53.99
ACE HARDWARE OF OCEAN S	22283100	12/20/2022	deadbolts and keys	001-550-563-0000	55.75
ACE HARDWARE OF OCEAN S	22283679	12/20/2022	keys	001-550-560-0000	13.45
ACE HARDWARE OF OCEAN S	22283832	12/20/2022	comm switch 3/w 20a wht	001-550-563-0000	8.63
ACE HARDWARE OF OCEAN S	22283993	12/20/2022	antifreeze	001-550-560-0000	12.99
ACE HARDWARE OF OCEAN S	22283997	12/20/2022	flushlever and mortar gry 25l	001-550-563-0000	20.32
ACE HARDWARE OF OCEAN S	22284186	12/20/2022	CONDUIT STRAP PLASTIC, BODY CONDUIT PVC	001-550-563-0000	16.52
ACE HARDWARE OF OCEAN S	22284320	12/20/2022	CAUTION TAPE 200'	001-550-560-0000	33.82
ACE HARDWARE OF OCEAN S	22284657	12/20/2022	NYLON LINE 3LB ORANGE	001-550-560-0000	26.39
ACE HARDWARE OF OCEAN S	22284688	12/20/2022	FIREANT KILLER, MRKER PAIN	001-550-560-0000	31.35
ACE HARDWARE OF OCEAN S	22284693	12/20/2022	PHIL PAN MS Z10-32X3/4	001-550-560-0000	5.21
ACE HARDWARE OF OCEAN S	22284786	12/20/2022	LED R14 E26 SW 40W DIM	006-120-560-0000	206.77
ACE HARDWARE OF OCEAN S	22284787	12/20/2022	mtl cut whl 4-1/2" x 7/8"	001-550-563-0000	12.56
ACE HARDWARE OF OCEAN S	22285449	12/20/2022	open reel long tape	001-550-560-0000	28.99
ACE HARDWARE OF OCEAN S	22285885	12/20/2022	hillman each fasteners	001-550-563-0000	12.00
ACE HARDWARE OF OCEAN S	22286172	12/20/2022	hillman each fasteners	001-550-563-0000	15.87
ACE HARDWARE OF OCEAN S	22286200	12/20/2022	heater ceramc tower 23"	001-550-560-0000	74.99
ACE HARDWARE OF OCEAN S	22286203	12/20/2022	heater ceramic tower	001-550-560-0000	74.99
ACE HARDWARE OF OCEAN S	22286483	12/20/2022	post level, spark plug, keykrafter air filter	001-550-563-0000	26.00
ACE HARDWARE OF OCEAN S	22286865	12/20/2022	hillman each fasteners	001-550-563-0000	1.60
ACE HARDWARE OF OCEAN S	22287987	12/20/2022	cable ties and caution tape	001-550-560-0000	16.35
ACE HARDWARE OF OCEAN S	22288373	12/20/2022	threshld vnlseal gry 36"	001-550-563-0000	12.58
ACE HARDWARE OF OCEAN S	22288662	12/20/2022	key russwin RU51	001-550-560-0000	6.72
ACE HARDWARE OF OCEAN S	22288676	12/20/2022	FASTENERS	001-550-563-0000	40.10
ACE HARDWARE OF OCEAN S	22289923	12/20/2022	BUCKET GRID, ROLLERS	001-550-563-0000	58.20
ACE HARDWARE OF OCEAN S	22290096	12/20/2022	C+K EXT FLT UWB 1G	001-190-630-0000	41.39
ACE HARDWARE OF OCEAN S	22290316	12/20/2022	ground maintenance purchase order for supplies	001-550-560-0000	22.33
ACE HARDWARE OF OCEAN S	22290577	12/20/2022	OUTLETS AND LOCK ENTRY	001-550-563-0000	61.18
			Vendor 04785 - ACE HARDWARE OF OCEAN SPRINGS Total:		**1,065.57**
Vendor: 01328 - ADAM JOHNSON					
ADAM JOHNSON	INV0016929	12/20/2022	REIMBURSE MEALS FIRE ACADEMY HAZMAT TECH I	001-260-605-0607	115.89
			Vendor 01328 - ADAM JOHNSON Total:		**115.89**
Vendor: 03536 - AIRGAS GULF STATES, INC.					
AIRGAS GULF STATES, INC.	9993105669	12/20/2022	Bottle charges Oct 2022 - Sept 2023	001-350-635-0000	376.77
			Vendor 03536 - AIRGAS GULF STATES, INC. Total:		**376.77**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02175 - ALABAMA MEDIA GROUP					
ALABAMA MEDIA GROUP	0002943774	12/20/2022	0010500177 - LS#11 ADVERTISEMENT	001-140-610-0000	381.26
ALABAMA MEDIA GROUP	0002943774	12/20/2022	0010481780 - PORTER AVE REBID	001-140-610-0000	93.72
ALABAMA MEDIA GROUP	0002943774	12/20/2022	0010496270 - SUMM EXP 50 YR DEMO	001-190-610-0000	10.92
ALABAMA MEDIA GROUP	0002943774	12/20/2022	0010496273 - REZONING 3074 GOVT ST	001-190-610-0000	10.44
ALABAMA MEDIA GROUP	0002943774	12/20/2022	0010498884 - ORDINANCE REVISION 2022-16	001-190-610-0000	13.44
			Vendor 02175 - ALABAMA MEDIA GROUP Total:		**509.78**
Vendor: 06311 - ALPHA PHI ALPHA FRATERNITY INC					
ALPHA PHI ALPHA FRATERNIT	R00001450	12/20/2022	CIVIC CENTER DEPOIST REFUND EVENT 12/3/22	001-001-341-0340	300.00
			Vendor 06311 - ALPHA PHI ALPHA FRATERNITY INC Total:		**300.00**
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE	INV-AIS-0006567	12/20/2022	WATER BILL POSTAGE NOV 2022	401-710-606-0000	3,439.19
ARISTA INFORMATION SYSTE	INV-AIS-0006567	12/20/2022	WATER BILL PDF NOV 2022	401-710-606-0000	135.53
ARISTA INFORMATION SYSTE	INV-AIS-0006567	12/20/2022	WATER BILL PRINTING NOV 2022	401-710-606-0000	1,026.36
			Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:		**4,601.08**
Vendor: 05742 - AT&T					
AT&T	INV0016942	12/20/2022	662 M71-4327 001 0590 SPECIAL ASSEMBLY	001-200-612-0000	204.00
			Vendor 05742 - AT&T Total:		**204.00**
Vendor: 06158 - AUTOZONE PARTS, INC					
AUTOZONE PARTS, INC	0216150247	12/20/2022	Heavy duty battery #31-950#000097512(#194 backhoe)	001-301-563-0000	121.59
AUTOZONE PARTS, INC	0216150247	12/20/2022	Duralast 26-DL #000249474 (#79 CAT Excavator)	401-751-563-0000	120.64
AUTOZONE PARTS, INC	0216177615	12/20/2022	Battery #31-950 (#87 flatbed)	001-301-563-0000	243.18
AUTOZONE PARTS, INC	0216177615	12/20/2022	Duralast Propower #31P-B (#194 & #244 generator)	001-350-563-0000	113.04
AUTOZONE PARTS, INC	0216177615	12/20/2022	Duralast Propower #31P-B (#194 & #244 generator)	401-750-563-0000	113.04
			Vendor 06158 - AUTOZONE PARTS, INC Total:		**711.49**
Vendor: 01306 - BILOXI PAPER CO INC					
BILOXI PAPER CO INC	434954	12/20/2022	Popcorn Bags	001-550-540-0540	30.60
BILOXI PAPER CO INC	434954	12/20/2022	Cotton Candy Bags	010-140-703-0004	24.25
BILOXI PAPER CO INC	434956	12/20/2022	paper towels, cleaning products, odor absorber	001-196-510-0000	255.89
BILOXI PAPER CO INC	435881	12/20/2022	Trash bags, 2 mil, 55 gal, clear #2546	001-301-560-0000	764.40
			Vendor 01306 - BILOXI PAPER CO INC Total:		**1,075.14**
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXAN	24847	12/20/2022	19-3651A GENERAL ENGINEERING THROUGH 11/30/22	001-120-600-0612	992.50
BROWN, MITCHELL & ALEXAN	24848	12/20/2022	19-3677A OS RD RECONSTRUCTION PHASE I NOV 2022	308-330-911-0001	651.00
BROWN, MITCHELL & ALEXAN	24849	12/20/2022	20-3724A GOVT ST IMPROVEMENT THROUGH 11/30/22	320-340-911-0001	2,342.25
			Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:		**3,985.75**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01362 - BSN SPORTS/SPORT SUPPLY GROUP, INC.					
BSN SPORTS/SPORT SUPPLY G	919508951	12/20/2022	volleyballs	001-550-540-0541	301.68
			Vendor 01362 - BSN SPORTS/SPORT SUPPLY GROUP, INC. Total:		**301.68**
Vendor: 03204 - C SPIRE WIRELESS					
C SPIRE WIRELESS	INV0016947	12/20/2022	CELL PHONE CHARGES	001-110-611-0000	34.84
C SPIRE WIRELESS	INV0016947	12/20/2022	MAYOR CELL PHONE	001-120-611-0000	104.52
C SPIRE WIRELESS	INV0016947	12/20/2022	CITY CLERK CELL PHONE	001-140-611-0000	34.84
C SPIRE WIRELESS	INV0016947	12/20/2022	HUMAN RESOURCE CELL PHONE	001-180-611-0000	34.84
C SPIRE WIRELESS	INV0016947	12/20/2022	BLDG DEPT CELL PHONE	001-191-611-0000	104.52
C SPIRE WIRELESS	INV0016947	12/20/2022	CELL PHONE CHARGES	001-200-611-0000	1,341.38
C SPIRE WIRELESS	INV0016947	12/20/2022	CELL PHONE CHARGES	001-260-611-0000	69.17
C SPIRE WIRELESS	INV0016947	12/20/2022	CELL PHONE CHARGES	001-300-611-0000	69.68
C SPIRE WIRELESS	INV0016947	12/20/2022	CELL PHONE CHARGES	001-301-611-0000	55.35
C SPIRE WIRELESS	INV0016947	12/20/2022	CELL PHONE CHARGES - S. FARNSWORTH	001-352-611-0000	34.84
C SPIRE WIRELESS	INV0016947	12/20/2022	DRAINAGE CALL OUT PHONE	001-352-611-0000	20.51
C SPIRE WIRELESS	INV0016947	12/20/2022	CELL PHONE CHARGES	001-550-611-0000	157.87
C SPIRE WIRELESS	INV0016947	12/20/2022	CELL PHONE CHARGES	401-710-611-0000	69.68
C SPIRE WIRELESS	INV0016947	12/20/2022	WATER DEPT CELL PHONE/TABLET	401-750-611-0000	89.68
C SPIRE WIRELESS	INV0016947	12/20/2022	CELL PHONE CHARGES	401-751-611-0000	104.01
			Vendor 03204 - C SPIRE WIRELESS Total:		**2,325.73**
Vendor: 02808 - C.H. FENSTERMAKER & ASSOCIATES LLC					
C.H. FENSTERMAKER & ASSO	0199976	12/20/2022	2224987.00C PORTER AVE PUBLIC ACCESS IMPROVEMENTS	303-330-911-0000	1,000.00
			Vendor 02808 - C.H. FENSTERMAKER & ASSOCIATES LLC Total:		**1,000.00**
Vendor: 06312 - CAMERON LARSON					
CAMERON LARSON	INV0016948	12/20/2022	FLAG FOOTBALL REGISTRATION REFUND	001-001-316-0002	75.00
			Vendor 06312 - CAMERON LARSON Total:		**75.00**
Vendor: 031000 - CANNON PAF LLC					
CANNON PAF LLC	498899	12/20/2022	Replace CDF clutch drum (includes warranty work)	401-750-630-0000	175.00
			Vendor 031000 - CANNON PAF LLC Total:		**175.00**
Vendor: 05184 - CARROLL WARREN & PARKER PLLC					
CARROLL WARREN & PARKER	22627	12/20/2022	2021 MUNICIPAL GROWTH CONSULTATION APRIL - SEPT	001-100-600-0601	14,951.51
			Vendor 05184 - CARROLL WARREN & PARKER PLLC Total:		**14,951.51**
Vendor: 02950 - CEDRIC LEWIS					
CEDRIC LEWIS	2	12/20/2022	10/28 AND 10/30 PERFORMANCES FOR MARY C	001-196-688-0000	200.00
			Vendor 02950 - CEDRIC LEWIS Total:		**200.00**
Vendor: 00083 - CENTER POINT ENERGY-ENTEX					
CENTER POINT ENERGY-ENTE	INV0016949	12/20/2022	8394283-9 / 1600 GOV'T ST	001-196-625-0000	33.59
CENTER POINT ENERGY-ENTE	INV0016950	12/20/2022	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	118.58
CENTER POINT ENERGY-ENTE	INV0016951	12/20/2022	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	276.62
CENTER POINT ENERGY-ENTE	INV0016952	12/20/2022	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	30.61
CENTER POINT ENERGY-ENTE	INV0016953	12/20/2022	3068913-7 / 720 PINE DRIVE	401-751-625-0000	30.61
CENTER POINT ENERGY-ENTE	INV0016954	12/20/2022	6400671646-4 / 1612 GOV'T ST (HEADSTART)	551-551-625-0000	923.72
CENTER POINT ENERGY-ENTE	INV0016955	12/20/2022	7984165-6 / 405 HALSTEAD R	001-301-625-0000	39.55
CENTER POINT ENERGY-ENTE	INV0016956	12/20/2022	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	42.54
CENTER POINT ENERGY-ENTE	INV0016957	12/20/2022	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	30.61

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CENTER POINT ENERGY-ENTE	INV0016958	12/20/2022	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	528.60
CENTER POINT ENERGY-ENTE	INV0016959	12/20/2022	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	103.68
CENTER POINT ENERGY-ENTE	INV0016960	12/20/2022	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	118.58
CENTER POINT ENERGY-ENTE	INV0016961	12/20/2022	3137039-8 / 2830 GOV'T STREET	001-260-625-0000	81.31
CENTER POINT ENERGY-ENTE	INV0016962	12/20/2022	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	158.84
CENTER POINT ENERGY-ENTE	INV0016963	12/20/2022	3049226-8 / 1018 PORTER AV	001-140-625-0000	124.55
CENTER POINT ENERGY-ENTE	INV0016964	12/20/2022	3062130-4 / 1409 MIDDLE AV	001-550-625-0000	91.74
CENTER POINT ENERGY-ENTE	INV0016965	12/20/2022	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	44.03
CENTER POINT ENERGY-ENTE	INV0016966	12/20/2022	6400415252-2 / 400 ALICE ST	001-550-625-0000	252.93
CENTER POINT ENERGY-ENTE	INV0016967	12/20/2022	3074142-5 / 724 PINE DR	001-301-625-0000	632.96
			Vendor 00083 - CENTER POINT ENERGY-ENTEX Total:		**3,663.65**
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.					
CENTRAL PIPE SUPPLY, INC.	S100313537.004	12/20/2022	S/B Full Circle 8" X 12.5" (9.27"-9.67")	401-750-571-0000	1,470.56
			Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:		**1,470.56**
Vendor: 05654 - CHANCELLOR, INC.					
CHANCELLOR, INC.	030244082-01	12/20/2022	600A AC Clamp Meter #KLE CL800	401-705-560-0000	129.97
CHANCELLOR, INC.	030244082-01	12/20/2022	125V receptacle #EAG SGF20	401-705-560-0000	261.00
CHANCELLOR, INC.	030244083-01	12/20/2022	13IN NYL BLK CBL TIE #TNB TY527MX	001-352-560-0000	271.80
			Vendor 05654 - CHANCELLOR, INC. Total:		**662.77**
Vendor: 02740 - CHARLES DALE					
CHARLES DALE	INV0016968	12/20/2022	SECURITY SERVICES 12/6/22	001-550-688-0000	70.00
			Vendor 02740 - CHARLES DALE Total:		**70.00**
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	8028722	12/20/2022	Citraflow (drain maintenance agreement) #12015270	401-751-543-0000	2,563.74
			Vendor 00326 - CHEMSEARCH Total:		**2,563.74**
Vendor: 06156 - COAST ELEVATORS					
COAST ELEVATORS	22-3741	12/20/2022	Quarterly Maintenance for Oct, Nov, Dec 2022	001-260-630-0000	247.80
			Vendor 06156 - COAST ELEVATORS Total:		**247.80**
Vendor: 02869 - COMPTON ENGINEERING,P.A.					
COMPTON ENGINEERING,P.A.	219-022-22	12/20/2022	219-022 PARKTOWN AREA IMPROVEMENTS 10/28 - 11/2	310-335-911-0000	3,440.00
COMPTON ENGINEERING,P.A.	219-023-21	12/20/2022	219-023 FT BAYOU AREA IMPROVEMENTS 10/28 - 11/2	310-336-911-0000	1,500.00
			Vendor 02869 - COMPTON ENGINEERING,P.A. Total:		**4,940.00**
Vendor: 00977 - COTHERN, LIONEL S					
COTHERN, LIONEL S	INV0017120	12/20/2022	MEAL REIMBURSEMENT STATE FIRE ACADEMY	001-260-605-0607	131.94
			Vendor 00977 - COTHERN, LIONEL S Total:		**131.94**
Vendor: 03224 - COURTNEY FARMS					
COURTNEY FARMS	10597	12/20/2022	WREATHS AND BOW	001-140-560-0000	58.85
			Vendor 03224 - COURTNEY FARMS Total:		**58.85**
Vendor: 06029 - CYPRESS ENVIRONMENTAL SERVICES, LLC					
CYPRESS ENVIRONMENTAL SE	20210846	12/20/2022	22470 FRONT BEACH EVENT SPACE/MARINA	304-330-600-0000	14,670.00
CYPRESS ENVIRONMENTAL SE	20210874	12/20/2022	22470 FRONT BEACH EVENT SPACE/MARINA	304-330-600-0000	39,730.00
			Vendor 06029 - CYPRESS ENVIRONMENTAL SERVICES, LLC Total:		**54,400.00**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 03325 - DAHL'S AUTOMOTIVE PARTS, INC					
DAHL'S AUTOMOTIVE PARTS, I	774636	12/20/2022	6012A Wiper blade rear	001-200-563-0000	9.90
DAHL'S AUTOMOTIVE PARTS, I	774637	12/20/2022	9848 Battery for unit 2105	001-200-563-0000	204.03
DAHL'S AUTOMOTIVE PARTS, I	775422	12/20/2022	FUEL FILTER	001-550-575-0000	6.66
			Vendor 03325 - DAHL'S AUTOMOTIVE PARTS, INC Total:		**220.59**
Vendor: 05249 - DELTA CONSTRUCTION, INC.					
DELTA CONSTRUCTION, INC.	10272022OS1	12/20/2022	2447 Davidson Rd driveway repair	001-301-903-0912	2,214.80
DELTA CONSTRUCTION, INC.	10272022OS2	12/20/2022	411 Holcomb Blvd sidewalk repair	001-001-053-0006	3,147.00
DELTA CONSTRUCTION, INC.	10272022OS3	12/20/2022	Concrete top 8" thick Promenade & Government	100-301-630-0000	1,200.00
DELTA CONSTRUCTION, INC.	12092022OS1	12/20/2022	CROSSWALKS WASHINGTON & GVMT ST OFFICE BAR	100-301-630-0000	2,884.20
DELTA CONSTRUCTION, INC.	12092022OS2	12/20/2022	GOVERNMENT AND CASH ALLEY SIGN FOOTINGS	008-650-901-0000	1,444.00
			Vendor 05249 - DELTA CONSTRUCTION, INC. Total:		**10,890.00**
Vendor: 05068 - DONNIE MCCLAIN'S TREE EXPERTS					
DONNIE MCCLAIN'S TREE EXP	INV0017017	12/20/2022	Trim 4 Live Oaks & 5 Crepe Myrtles	001-191-689-0000	2,500.00
DONNIE MCCLAIN'S TREE EXP	INV0017018	12/20/2022	Cut Pine tree Vermont Ave	001-352-689-0000	1,500.00
			Vendor 05068 - DONNIE MCCLAIN'S TREE EXPERTS Total:		**4,000.00**
Vendor: 00864 - DPS CRIME LAB					
DPS CRIME LAB	90125826	12/20/2022	ANALYTICAL FEES DEC 2022	001-200-699-0000	60.00
			Vendor 00864 - DPS CRIME LAB Total:		**60.00**
Vendor: 04792 - E FIRE SOUTHERN, INC.					
E FIRE SOUTHERN, INC.	39638	12/20/2022	Labor to trouble shoot fire alarm / smoke detector	001-200-630-0000	145.00
			Vendor 04792 - E FIRE SOUTHERN, INC. Total:		**145.00**
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	36632	12/20/2022	Diesel for Tanks at Station1,2,	001-260-525-0000	1,197.78
EAGLE ENERGY INC.	37030	12/20/2022	Fuel for Police, Fire, Parks at the Police Dept.	001-200-525-0000	6,752.94
EAGLE ENERGY INC.	37106	12/20/2022	Annual fuel delivery service Oct 22 - Sept 23	001-301-525-0000	4,801.85
EAGLE ENERGY INC.	37107	12/20/2022	Annual fuel delivery service Oct 22 - Sept 23	001-301-525-0000	3,672.96
			Vendor 05394 - EAGLE ENERGY INC. Total:		**16,425.53**
Vendor: 03044 - EAST BEACH SPECIALTIES, INC.					
EAST BEACH SPECIALTIES, INC.	14557	12/20/2022	Embroidery City jackets	001-300-535-0530	60.00
EAST BEACH SPECIALTIES, INC.	14601	12/20/2022	PROCLAMATIONS 11"X17"	001-120-500-0000	40.00
EAST BEACH SPECIALTIES, INC.	14601	12/20/2022	PROCLAMATIONS 8.5" x 11"	001-120-500-0000	160.00
EAST BEACH SPECIALTIES, INC.	14607	12/20/2022	AL6008 - Tri-blend Tee - Space Black - Medium	001-190-535-0531	19.00
EAST BEACH SPECIALTIES, INC.	14607	12/20/2022	K8000 - EZ Cotton Polo - White - Medium	001-190-535-0531	25.50
EAST BEACH SPECIALTIES, INC.	14607	12/20/2022	LK5600 - Luxe Knit Top - River Blue Navy - Medium	001-190-535-0531	29.98
EAST BEACH SPECIALTIES, INC.	14607	12/20/2022	K8000 - EZ Cotton Polo - True Royal - Medium	001-190-535-0531	25.50
EAST BEACH SPECIALTIES, INC.	14607	12/20/2022	LK583-Heather Open Neck Top - Violet Purple/Black	001-190-535-0531	24.50
EAST BEACH SPECIALTIES, INC.	14607	12/20/2022	LK750 - UV Pique Henley - Sunbeam Yellow - Medium	001-190-535-0531	22.50
EAST BEACH SPECIALTIES, INC.	14607	12/20/2022	AL6008-Tri-blend LongSleeveTee-OliveYouGreen-Med	001-190-535-0531	19.00
EAST BEACH SPECIALTIES, INC.	14607	12/20/2022	DT1104-Fleece Hoodie - HeatherPoseidonBlue - Large	001-190-535-0531	31.00
EAST BEACH SPECIALTIES, INC.	14607	12/20/2022	LW701 - 3/4Sleeve TunicBlouse - Deep Olive - Lar	001-190-535-0531	31.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EAST BEACH SPECIALTIES, INC.	14607	12/20/2022	LOG148 - Evolution V-Neck - Blacktop - Large	001-190-535-0531	32.50
EAST BEACH SPECIALTIES, INC.	14607	12/20/2022	K8000LS - LongSleeve Polo - Navy - Small	001-190-535-0531	29.00
EAST BEACH SPECIALTIES, INC.	14607	12/20/2022	RH78 Non-Iron Twill Shirt - Blue Horizon - Small	001-190-535-0531	41.00
EAST BEACH SPECIALTIES, INC.	14607	12/20/2022	L7710 - Northwest Slicker - Black - Medium	001-190-535-0531	54.00
EAST BEACH SPECIALTIES, INC.	14607	12/20/2022	L223 Microfleece Jacket - Amethyst Purple - Medium	001-190-535-0531	28.00
EAST BEACH SPECIALTIES, INC.	14607	12/20/2022	K8000 - EZ Cotton Polo - Charcoal Heather - Medium	001-190-535-0531	25.50
EAST BEACH SPECIALTIES, INC.	14607	12/20/2022	K8000LS - LongSleeve Polo - Black - Small	001-190-535-0531	29.00
			Vendor 03044 - EAST BEACH SPECIALTIES, INC. Total:		**726.98**
Vendor: 05628 - ENGEL ELECTRIC, LLC					
ENGEL ELECTRIC, LLC	120622	12/20/2022	REWORK LIFT STATION AT HOLCOMB BLVD 12/6/22	401-751-630-0000	537.58
			Vendor 05628 - ENGEL ELECTRIC, LLC Total:		**537.58**
Vendor: 03684 - EXPRESS SERVICES, INC.					
EXPRESS SERVICES, INC.	28146944	12/20/2022	TEMP EMPLOYEE HOURS W/E 10/30/22	001-301-499-0000	5,261.68
EXPRESS SERVICES, INC.	28146944	12/20/2022	TEMP EMPLOYEE HOURS W/E 10/30/22	401-750-499-0000	726.63
EXPRESS SERVICES, INC.	28146944	12/20/2022	TEMP EMPLOYEE HOURS W/E 10/30/22	401-751-499-0000	731.20
EXPRESS SERVICES, INC.	28345593	12/20/2022	TEMP EMPLOYEE HOURS W/E 12/4/22	001-301-499-0000	2,432.39
EXPRESS SERVICES, INC.	28345593	12/20/2022	TEMP EMPLOYEE HOURS W/E 12/4/22	401-750-499-0000	717.41
EXPRESS SERVICES, INC.	28345593	12/20/2022	TEMP EMPLOYEE HOURS W/E 12/4/22	401-751-499-0000	731.20
EXPRESS SERVICES, INC.	28365859	12/20/2022	TEMP CUSTODIAN HOURS W/E 12/11/22	001-550-499-0000	679.20
			Vendor 03684 - EXPRESS SERVICES, INC. Total:		**11,279.71**
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	123735	12/20/2022	Oil change and service for police vehicle fleet	001-200-525-0000	50.88
FAST EDDIE'S, INC	123849	12/20/2022	Oil change and service for police vehicle fleet	001-200-525-0000	50.88
FAST EDDIE'S, INC	123859	12/20/2022	Oil change and service for police vehicle fleet	001-200-525-0000	47.00
FAST EDDIE'S, INC	123903	12/20/2022	Oil change and service for police vehicle fleet	001-200-525-0000	50.88
FAST EDDIE'S, INC	123933	12/20/2022	Oil change and service for police vehicle fleet	001-200-525-0000	78.50
FAST EDDIE'S, INC	123978	12/20/2022	oil changes	001-550-525-0000	36.00
FAST EDDIE'S, INC	123980	12/20/2022	Oil change and service for police vehicle fleet	001-200-525-0000	50.88
FAST EDDIE'S, INC	123982	12/20/2022	Oil Change - Code Enforcement Truck, B4	001-191-630-0000	47.00
FAST EDDIE'S, INC	123988	12/20/2022	Oil change and service for police vehicle fleet	001-200-525-0000	47.00
FAST EDDIE'S, INC	123990	12/20/2022	Oil change and service for police vehicle fleet	001-200-525-0000	87.88
FAST EDDIE'S, INC	123991	12/20/2022	Oil change and service for police vehicle fleet	001-200-525-0000	99.50
FAST EDDIE'S, INC	123992	12/20/2022	Oil change and service for police vehicle fleet	001-200-525-0000	87.88
FAST EDDIE'S, INC	123996	12/20/2022	Oil change and service for police vehicle fleet	001-200-525-0000	47.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FAST EDDIE'S, INC	124026	12/20/2022	Oil change and service for police vehicle fleet	001-200-525-0000	78.50
			Vendor 00419 - FAST EDDIE'S, INC Total:		**859.78**
Vendor: 03979 - FEED SACK & GARDEN SUPPLY					
FEED SACK & GARDEN SUPPLY	0117550	12/20/2022	Winter rye grass seed, bags	001-353-546-0000	292.00
			Vendor 03979 - FEED SACK & GARDEN SUPPLY Total:		**292.00**
Vendor: 06300 - FIRENINJA LLC					
FIRENINJA LLC	1627	12/20/2022	High Visibility Safety Vest	001-260-548-0000	1,420.36
			Vendor 06300 - FIRENINJA LLC Total:		**1,420.36**
Vendor: 00428 - FRASIER'S NURSERY, INC					
FRASIER'S NURSERY, INC	082270	12/20/2022	Landscaping supplies/materials for PA/fall	001-353-546-0000	509.95
FRASIER'S NURSERY, INC	082424	12/20/2022	Mary C Front Lawn Plant Replacement	001-353-546-0000	61.00
			Vendor 00428 - FRASIER'S NURSERY, INC Total:		**570.95**
Vendor: 05773 - FUN EXPRESS, LLC					
FUN EXPRESS, LLC	721164682-01	12/20/2022	Bracelet Kit	010-140-703-0004	70.10
FUN EXPRESS, LLC	721164682-01	12/20/2022	Wooden Beads Necklace Kit	010-140-703-0004	119.90
FUN EXPRESS, LLC	721164682-01	12/20/2022	Jingle Bell Necklace Kits (48)	010-140-703-0004	111.95
FUN EXPRESS, LLC	721164682-01	12/20/2022	Big Head Necklace Kits	010-140-703-0004	134.90
			Vendor 05773 - FUN EXPRESS, LLC Total:		**436.85**
Vendor: 04945 - G & O SUPPLY CO., INC.					
G & O SUPPLY CO., INC.	G633OS	12/20/2022	15" HP 90 Degree	001-352-906-0000	319.60
G & O SUPPLY CO., INC.	G633OS	12/20/2022	12" HP Tee	001-352-906-0000	1,111.00
G & O SUPPLY CO., INC.	G633OS	12/20/2022	15" HP Tee	001-352-906-0000	2,068.30
G & O SUPPLY CO., INC.	G633OS	12/20/2022	12" HP Pipe	001-352-906-0000	2,248.20
G & O SUPPLY CO., INC.	G633OS	12/20/2022	18" HP Tee	001-352-906-0000	2,316.36
G & O SUPPLY CO., INC.	G633OS	12/20/2022	15"X20' HP Pipe	001-352-906-0000	3,792.00
G & O SUPPLY CO., INC.	G633OS	12/20/2022	18"X20' HP Pipe	001-352-906-0000	4,116.00
G & O SUPPLY CO., INC.	G633OS	12/20/2022	18"X15" Reducer	001-352-906-0000	520.54
G & O SUPPLY CO., INC.	G633OS	12/20/2022	18" Coupler	001-352-906-0000	255.12
G & O SUPPLY CO., INC.	G633OS	12/20/2022	12" HP 90 Degree	001-352-906-0000	178.58
G & O SUPPLY CO., INC.	G633OS	12/20/2022	15" HP Coupler	001-352-906-0000	148.50
G & O SUPPLY CO., INC.	G633OS	12/20/2022	12" HP Coupler	001-352-906-0000	59.40
G & O SUPPLY CO., INC.	G633OS	12/20/2022	15"X 12' Reducer	001-352-906-0000	385.77
			Vendor 04945 - G & O SUPPLY CO., INC. Total:		**17,519.37**
Vendor: 02624 - GRAHAM CONSTRUCTION					
GRAHAM CONSTRUCTION	2022-50	12/20/2022	Water leak repair Cox & Desot	401-750-924-0910	1,748.00
			Vendor 02624 - GRAHAM CONSTRUCTION Total:		**1,748.00**
Vendor: 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC.					
GUARDIAN ALLIANCE TECHN	17070	12/20/2022	GUARDIAN SOFTWARE LICENSE AND SOCIAL MEDIA S	001-200-602-0000	90.00
			Vendor 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC. Total:		**90.00**
Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC					
GULF COAST BUSINESS SUPPL	247587	12/20/2022	RED-C1731V Brownline Vinyl Strip Monthly Desk Pad	001-200-500-0000	108.00
GULF COAST BUSINESS SUPPL	247749	12/20/2022	Bottled Waters	001-110-500-0000	13.44
GULF COAST BUSINESS SUPPL	247749	12/20/2022	Stamp Ink Refill	001-110-500-0000	8.43
GULF COAST BUSINESS SUPPL	247749	12/20/2022	Desk Calendar	001-110-500-0000	41.96
GULF COAST BUSINESS SUPPL	247749	12/20/2022	Non-Aspirin Pain Reliever	001-110-500-0000	44.84
GULF COAST BUSINESS SUPPL	247749	12/20/2022	Box of Bandages	001-110-500-0000	3.49
GULF COAST BUSINESS SUPPL	247913	12/20/2022	LEX51B1000 TONER	001-140-500-0000	85.00
			Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:		**305.16**
Vendor: 01301 - GULF HYDRAULICS & PNEUMATICS INC					
GULF HYDRAULICS & PNEUM	183271	12/20/2022	parts for tractor	001-550-563-0000	115.65
GULF HYDRAULICS & PNEUM	183380	12/20/2022	Rebuild clam #122, repair cylinder #108	001-301-630-0000	779.34
			Vendor 01301 - GULF HYDRAULICS & PNEUMATICS INC Total:		**894.99**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	INTEGRITY PAYMENT SYSTEMS - CARD READER BLD	001-001-148-0114	90.00
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	ADOBE ACROBAT PRO - COUR	001-110-602-0000	15.70
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	ROUSES - SUPPLIES FOR GUMBO COOKOFF	001-120-549-0544	15.32
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	DESPORTE SEAFOOD - GUMBO COOKOFF	001-120-549-0544	112.35
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	WINN - DIXIE SUPPLIES FOR GUMBO COOKOFF	001-120-549-0544	15.20
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	ADOBE ACROBAT PRO - PROJECT MGR	001-120-602-0000	16.99
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	WESTIN HOTELS - K. HOLLOWAY	001-120-605-0607	421.08
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	THE SUN HERALD	001-120-686-0000	15.00
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	MAILCHIMP - NEWSLETTER SERVICE	001-120-699-0000	63.13
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	ADOBE ACROBAT PRO - TAX	001-140-602-0000	16.99
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	ADOBE CREATIVE CLOUD ALL APPS - HR	001-180-602-0000	84.99
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	SPIRIT AIRLINES - M. MCDOWELL	001-180-605-0608	339.17
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	ADA CONFERENCE REGISTRATION - M. MCDOWELL	001-180-605-0608	350.00
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	INDEED - JOB LISTING OCT 2022	001-180-610-0000	83.94
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	ATT - COMMUNITY CENTER INTERNET	001-194-613-0000	107.00
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	TARGET - VINYL FOR MARY C	001-196-560-0000	74.95
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	ADOBE CREATIVE CLOUD ALL APPS - MARY C	001-196-602-0000	84.99
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	KOHLS - DETECTIVE UNIFORM	001-200-535-0531	1,117.74
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	AMAZON - QTY 23 1TB HARD DRIVES FOR PD	001-200-603-0000	1,891.75
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	AMAZON - BRACKETS FOR EXTERNAL HARD DRIVES	001-200-603-0000	195.16
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	AMAZON - EXTERNAL HARD DRIVES	001-200-603-0000	167.58
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	AMAZON - HARD DRIVES FOR PD	001-200-603-0000	254.97
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	HAMPTON INN - WEST OXFORD, MS T. SMITH	001-200-605-0607	1,847.64
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	AMAZON - DISPLAY PORT TO HDMI ADAPTER	001-260-500-0000	14.95
HANCOCK WHITNEY BANK CR	INV0016978	12/20/2022	MICHAEL'S - CHRISTMAS SUPPLIES	010-140-703-0004	247.75
			Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:		**7,644.34**
Vendor: 06263 - HANCOCK WHITNEY BANK					
HANCOCK WHITNEY BANK	230899	12/20/2022	LEASE 076529 CATERPILLER 308E2 EXCAVATOR	401-800-810-0009	59.91
HANCOCK WHITNEY BANK	230899	12/20/2022	LEASE 076529 CATERPILLER 308E2 EXCAVATOR	401-800-820-0009	2,138.13
HANCOCK WHITNEY BANK	230900	12/20/2022	LEASE 076530 CATERPILLAR 926M LOADER	401-800-810-0008	95.89
HANCOCK WHITNEY BANK	230900	12/20/2022	LEASE 076530 CATERPILLAR 926M LOADER	401-800-820-0008	3,422.62
			Vendor 06263 - HANCOCK WHITNEY BANK Total:		**5,716.55**
Vendor: 03137 - HENZE ENTERPRISES, INC.					
HENZE ENTERPRISES, INC.	31644	12/20/2022	Topsoil, cy	001-352-906-0000	2,400.00
			Vendor 03137 - HENZE ENTERPRISES, INC. Total:		**2,400.00**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 03983 - IMAGES GALORE SIGNS LLC					
IMAGES GALORE SIGNS LLC	22-1343	12/20/2022	24x36 field sign for Highway 5	001-550-560-0000	157.00
			Vendor 03983 - IMAGES GALORE SIGNS LLC Total:		**157.00**
Vendor: 06313 - IVY COMFORD					
IVY COMFORD	INV0016981	12/20/2022	SPIRIT HALLOWEEN - MASK, WHITE WEBBING, MISC DECO	010-140-703-0002	98.38
IVY COMFORD	INV0016981	12/20/2022	AMERICA'S THRIFT - KNIVES, GANGSTER HAT, GAMES	010-140-703-0002	11.74
IVY COMFORD	INV0016981	12/20/2022	AMERICA'S THRIFT - MENS SHIRTS/PANTS, RED HAIRSPRA	010-140-703-0002	18.90
			Vendor 06313 - IVY COMFORD Total:		**129.02**
Vendor: 00089 - J H WRIGHT & ASSOCIATES INC					
J H WRIGHT & ASSOCIATES IN	446624	12/20/2022	Keen Grinder pump LCG2-2401SL, 2HP, 1/230/60	401-751-571-0000	4,600.00
J H WRIGHT & ASSOCIATES IN	446624	12/20/2022	Capacitor kit for above pumps	401-751-571-0000	300.00
			Vendor 00089 - J H WRIGHT & ASSOCIATES INC Total:		**4,900.00**
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET	INV0016984	12/20/2022	PRISONER HOUSING NOVEMBER 2022	001-200-520-0000	5,425.00
			Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:		**5,425.00**
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU	157830	12/20/2022	WATER - SUBSCRIBERS WHOLESALE NOV 2022	401-750-691-0000	14,059.00
JACKSON COUNTY UTILITY AU	157830	12/20/2022	WATER - SUBSCRIBERS WHOLESALE NOV 2022	401-750-691-0001	511.11
			Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:		**14,570.11**
Vendor: 05346 - JAY BEARDEN CONSTRUCTION, INC.					
JAY BEARDEN CONSTRUCTION	PAY APP 3	12/20/2022	FRONT BEACH SIDEWALK REPAIR - PHASE 1	329-330-911-0000	71,525.00
			Vendor 05346 - JAY BEARDEN CONSTRUCTION, INC. Total:		**71,525.00**
Vendor: 04035 - JESSIE GALLOWAY JR					
JESSIE GALLOWAY JR	INV0016985	12/20/2022	SECURITY SERVICES 12/3 - 12/15	001-550-688-0000	460.00
			Vendor 04035 - JESSIE GALLOWAY JR Total:		**460.00**
Vendor: 03492 - JOHNSON DIESEL INC					
JOHNSON DIESEL INC	73531	12/20/2022	Pulley #E84G0467	001-301-563-0000	290.29
			Vendor 03492 - JOHNSON DIESEL INC Total:		**290.29**
Vendor: 02891 - JP MIDSOUTH CLEANING SYSTEMS					
JP MIDSOUTH CLEANING SYST	211177	12/20/2022	THEATER CLEANING 11/16/22	001-196-600-0002	100.00
			Vendor 02891 - JP MIDSOUTH CLEANING SYSTEMS Total:		**100.00**
Vendor: 06314 - KATELIN MILLER					
KATELIN MILLER	INV0016986	12/20/2022	WINTER BASKETBALL REGISTRATION REFUND	001-001-316-0002	95.00
			Vendor 06314 - KATELIN MILLER Total:		**95.00**
Vendor: 06172 - KEVIN A WESTBROOK					
KEVIN A WESTBROOK	INV0016987	12/20/2022	MS SENIOR WORLD PAGEANT SETUP/REHEARSALS/COMP.	001-196-688-0000	420.00
			Vendor 06172 - KEVIN A WESTBROOK Total:		**420.00**
Vendor: 02307 - KHRISTIN HOLLIMON					
KHRISTIN HOLLIMON	INV0016991	12/20/2022	SECURITY SERVICES 12/5 - 12/	001-550-688-0000	140.00
			Vendor 02307 - KHRISTIN HOLLIMON Total:		**140.00**
Vendor: 05135 - LADD'S					
LADD'S	05-245837	12/20/2022	hydraulic repairs to jacobson 5 deck mower	001-550-563-0000	1,168.33
			Vendor 05135 - LADD'S Total:		**1,168.33**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00835 - LEE TRACTOR CO OF MISS					
LEE TRACTOR CO OF MISS	wo25078	12/20/2022	Rear auxiliary throttle diagnostic/repair #194	401-750-630-0000	4,981.44
			Vendor 00835 - LEE TRACTOR CO OF MISS Total:		**4,981.44**
Vendor: 00898 - LEMON-MOHLER INSURANCE AGENCY					
LEMON-MOHLER INSURANCE	666247	12/20/2022	POLICY CHANGE BUSINESS AUTO 5E87725	001-180-620-0621	800.00
			Vendor 00898 - LEMON-MOHLER INSURANCE AGENCY Total:		**800.00**
Vendor: 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC.					
MANDAL AUTOMOTIVE OF D'I	5060679	12/20/2022	55113661AC Hinge door	001-200-563-0000	66.38
MANDAL AUTOMOTIVE OF D'I	5060679	12/20/2022	55113665AI Hinge door	001-200-563-0000	67.84
MANDAL AUTOMOTIVE OF D'I	6095161/1	12/20/2022	5145586AC Leveling unit	001-200-630-0000	470.00
MANDAL AUTOMOTIVE OF D'I	6095161/1	12/20/2022	68251629AD PDC	001-200-630-0000	408.75
MANDAL AUTOMOTIVE OF D'I	6095161/1	12/20/2022	68535771AA Fuel pump module	001-200-630-0000	151.25
MANDAL AUTOMOTIVE OF D'I	6095161/1	12/20/2022	55366298AA Fuel pump o rin	001-200-630-0000	64.86
MANDAL AUTOMOTIVE OF D'I	6095161/1	12/20/2022	Labor	001-200-630-0000	1,487.94
MANDAL AUTOMOTIVE OF D'I	6095161/1	12/20/2022	BBAUX101AB Aux battery	001-200-630-0000	135.00
MANDAL AUTOMOTIVE OF D'I	6095374/1	12/20/2022	Labor for diagnosis	001-200-630-0000	110.00
MANDAL AUTOMOTIVE OF D'I	6095374/1	12/20/2022	CAF4046 Air filter	001-200-630-0000	37.27
MANDAL AUTOMOTIVE OF D'I	6095374/1	12/20/2022	68412298AC Instrument cluster	001-200-630-0000	1,105.00
MANDAL AUTOMOTIVE OF D'I	6095374/1	12/20/2022	68368069AA Rotors front	001-200-630-0000	539.72
MANDAL AUTOMOTIVE OF D'I	6095374/1	12/20/2022	68245089AA Brake pads front	001-200-630-0000	150.80
MANDAL AUTOMOTIVE OF D'I	6095374/1	12/20/2022	Diagnosis	001-200-630-0000	130.00
MANDAL AUTOMOTIVE OF D'I	6095374/1	12/20/2022	Labor for brake repair	001-200-630-0000	142.50
			Vendor 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC. Total:		**5,067.31**
Vendor: 06315 - MASON HOLLAND					
MASON HOLLAND	INV0016995	12/20/2022	MS SENIOR WORLD PAGEANT SETUP/REHEARSALS	001-196-688-0000	433.75
			Vendor 06315 - MASON HOLLAND Total:		**433.75**
Vendor: 06308 - MCCORMICK & NELSON PLLC					
MCCORMICK & NELSON PLLC	1100	12/20/2022	9/21/22 COURT APPOINTED ATTORNEY 22-2627	001-110-600-0600	200.00
			Vendor 06308 - MCCORMICK & NELSON PLLC Total:		**200.00**
Vendor: 06196 - METRIX SOLUTIONS LLC					
METRIX SOLUTIONS LLC	M85677	12/20/2022	RIOTH1356 Enclosure assemb	001-200-563-0000	75.00
METRIX SOLUTIONS LLC	M85677	12/20/2022	RIOTH6020079RA Ethernet cable black	001-200-563-0000	96.00
METRIX SOLUTIONS LLC	M85677	12/20/2022	RIOTH6020070RA Power cable red	001-200-563-0000	144.00
METRIX SOLUTIONS LLC	M85677	12/20/2022	RIOTH6020087RA Camera cable dark blue	001-200-563-0000	240.00
METRIX SOLUTIONS LLC	M85677	12/20/2022	RIOTH1341 Reinstallation kit	001-200-563-0000	360.00
METRIX SOLUTIONS LLC	M85677	12/20/2022	RIOTH6020072RA Trigger cable light blue	001-200-563-0000	54.00
			Vendor 06196 - METRIX SOLUTIONS LLC Total:		**969.00**
Vendor: 02296 - MICHAEL RICHARD					
MICHAEL RICHARD	INV0017003	12/20/2022	SCOREKEEPING FOOTBALL/VOLLEYBALL 12/7 - 12/15	001-550-688-0000	103.50
			Vendor 02296 - MICHAEL RICHARD Total:		**103.50**
Vendor: 02610 - MID SOUTH UNIFORM & SUPPLY, INC.					
MID SOUTH UNIFORM & SUP	634494	12/20/2022	SBAXT03IIM Vest	001-200-535-0531	565.73
MID SOUTH UNIFORM & SUP	634494	12/20/2022	SBABCC6565 SBA Bothel Carrier	001-200-535-0531	178.65
MID SOUTH UNIFORM & SUP	634494	12/20/2022	Name Tape Police	001-200-535-0531	6.00
MID SOUTH UNIFORM & SUP	634494	12/20/2022	BWR Modify vest for camera	001-200-535-0531	28.00
MID SOUTH UNIFORM & SUP	634494	12/20/2022	SBASTP5x8 Trauma Plate	001-200-535-0531	20.84
MID SOUTH UNIFORM & SUP	634494	12/20/2022	Emblem ID Patch Police	001-200-535-0531	6.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MID SOUTH UNIFORM & SUP	634494	12/20/2022	Name Tape Moshenrose	001-200-535-0531	6.00
MID SOUTH UNIFORM & SUP	634494	12/20/2022	SBAM2 SBA M2 Carrier	001-200-535-0531	89.33
			Vendor 02610 - MID SOUTH UNIFORM & SUPPLY, INC. Total:		**901.05**
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A	INV0017005	12/20/2022	GMS: 50466	401-800-810-0005	180.78
MISSISSIPPI DEVELOPMENT A	INV0017005	12/20/2022	GMS: 50466	401-800-820-0005	1,690.82
			Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:		**1,871.60**
Vendor: 00289 - MISSISSIPPI MUNICIPAL LEAGUE					
MISSISSIPPI MUNICIPAL LEAG	2584182113821	12/20/2022	2023 MID WINTER LEGISLATIVE CONFERENCE	001-100-605-0607	600.00
MISSISSIPPI MUNICIPAL LEAG	2584182113821	12/20/2022	2023 MID WINTER LEGISLATIVE CONFERENCE	001-120-605-0607	300.00
MISSISSIPPI MUNICIPAL LEAG	2584182113821	12/20/2022	2023 MID WINTER LEGISLATIVE CONFERENCE	001-140-605-0607	150.00
MISSISSIPPI MUNICIPAL LEAG	2584182113923	12/20/2022	2023 MID WINTER LEGISLATIVE CONFERENCE - K.	001-100-605-0607	150.00
			Vendor 00289 - MISSISSIPPI MUNICIPAL LEAGUE Total:		**1,200.00**
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0017008	12/20/2022	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	154.87
MISSISSIPPI POWER	INV0017008	12/20/2022	01267-96030 3199 GOVERNEMENT ST TRAFFIC LIGHT	001-301-625-0000	53.44
MISSISSIPPI POWER	INV0017008	12/20/2022	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	54.16
MISSISSIPPI POWER	INV0017008	12/20/2022	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	58.44
MISSISSIPPI POWER	INV0017008	12/20/2022	08716-53020 927 WASHINGTON AVE - FESTIVAL POLE 2	001-301-625-0000	72.80
MISSISSIPPI POWER	INV0017008	12/20/2022	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	91.70
MISSISSIPPI POWER	INV0017008	12/20/2022	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	80.62
			Vendor 04056 - MISSISSIPPI POWER Total:		**566.03**
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	03661-61006 1018 PORTER S	001-140-625-0000	923.47
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	03451-61042 1014 PORTER S	001-140-625-0000	326.97
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	522.54
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	893.53
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	99.00
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	2,436.81
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	77.29
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	09418-25010 731 WASHINGTON AVE	001-197-625-0000	52.94
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	04291-61008 523 DEWEY AV	001-200-625-0000	431.92
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	398.72
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	237.08
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	22981-63016 726 PINE DR	001-300-625-0000	491.98
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	22771-63016 710 PINE DRIVE	001-300-625-0000	352.05
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	23821-63002 712 PINE DR	001-300-625-0000	313.44
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	22351-62028 712 PINE DR	001-300-625-0000	91.32

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	658.61
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	74.81
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	01117-60046 1101 DESOTO S	001-301-625-0000	76.49
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	18934-23063 1600 GOVT STREET	001-301-625-0000	82.17
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	76.26
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	82.31
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	89.38
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	97.30
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	81991-61001 918 CALHOUN ST	001-301-625-0000	103.48
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	02417-20052 920 CASH ALLE	001-301-625-0000	81.13
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	21879-95000 1101 BOWEN AVE	001-301-625-0000	70.70
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	73.04
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	08435-88152 500 FRONT BEACH DR	001-301-625-0000	59.35
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	04081-61017 520 DEWEY AV	001-301-625-0000	59.45
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	59.45
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	32449-80008 809 WASHINGTON AVE	001-301-625-0000	59.54
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	51741-62018 2339 GOVT STREET	001-301-625-0000	59.59
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	60.44
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	60.63
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	66831-61002 2107 BIENVILLE	001-301-625-0000	60.63
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	60.83
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	14791-62001 1802 GOVT STREET	001-301-625-0000	61.07
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	74.43
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	62841-61008 2701 BIENVILLE	001-301-625-0000	61.31
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	62.72
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	09555-13014 619 WASHINGTON AVE	001-301-625-0000	62.76
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	63.14
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	33475-02017 916 MLK JR	001-301-625-0000	64.21
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	99841-61005 317 CALHOUN ST	001-301-625-0000	64.30
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	08852-33170 1010 GOVT STREET	001-301-625-0000	64.35
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	64.41
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	14196-61145 712 PINE DR	001-301-625-0000	65.24
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	01239-32141 2651 GOV'T ST	001-301-625-0000	65.96
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	143.76
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	59394-34031 927 WASHINGTON AVE	001-301-625-0000	62.04

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	25770-40023 1104 GOVT STREET	001-301-625-0000	163.99
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	11445-27007 / 927 WASHINGTON AVE TEMP POL	001-301-625-0000	246.16
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	18099-70073 598 FRONT BEACH DR	001-301-625-0000	192.08
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	64321-63003 3420 GOVT ST	001-301-625-0000	53.58
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	91431-61003 1005 THORN SCHOOL	001-301-625-0000	53.63
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	53.88
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	54.11
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	04398-10027 95 ASHLEY PLACE	001-301-625-0000	54.64
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	54.69
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	04097-78132 297 FRONT BEACH DR	001-301-625-0000	186.65
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	57.28
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	53.58
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	18210-80112 100 EARLE TAYLOR	001-301-625-0000	57.40
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	08550-38041 919 CASH ALLE	001-301-625-0000	58.44
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	19352-15205 702 CHURCH ST	001-301-625-0000	58.44
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	20199-66139 1011 DESOTO S	001-301-625-0000	58.44
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	45432-83007 1015 DESOTO S	001-301-625-0000	58.44
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	80521-62006 511 WASHINGTON AVE	001-301-625-0000	58.44
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	58.91
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	10299-70019 690 WASHINGTON AVE	001-301-625-0000	59.16
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	23857-94009 725 PINE DR	001-301-625-0000	59.21
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	05434-88053 1017 DESOTO S	001-301-625-0000	58.44
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	53.58
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	53601-61007 3000 BIENVILLE	001-301-625-0000	54.98
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	49.75
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	36122-11009 1403 GOVT STREET	001-301-625-0000	196.05
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	53.53
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	22141-61003 1400 MIDDLE AVE	001-301-625-0000	310.50
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	00911-62042 312 ALICE ST	001-301-625-0000	323.78
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	20051-64001 714 PINE DRIVE	001-301-625-0000	340.59
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	67681-51002 499 FRONT BEACH DR	001-301-625-0000	548.58
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	20681-64001 STREET LIGHTS	001-301-625-0000	24,098.65
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	46389-82004 499 FRONT BEACH DR	001-301-625-0000	233.02
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	47301-61005 1109 IBERVILLE DR	001-301-625-0000	23.21
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	27570-71026 590 WASHINGTON AVE	001-301-625-0000	26.46
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	01834-84166 1802 GOVT STREET	001-301-625-0000	30.99
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	675.11

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	54.16
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	59.11
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	32201-62008 407 HALSTEAD RD	001-550-625-0000	13.43
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	22361-64008 317 CALHOUN ST	001-550-625-0000	9.98
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	12759-08061 HALSTEAD TENNIS	001-550-625-0000	1,047.04
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	196.90
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	23401-63002 726 PINE DR	001-550-625-0000	241.36
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	00931-24022 1409 MIDDLE AVE	001-550-625-0000	333.78
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	24451-62007 1425 PORTER S	001-550-625-0000	341.24
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	00701-62006 400 ALICE ST	001-550-625-0000	718.60
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	400.30
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	54249-57018 400 ALICE ST SHED	001-550-625-0000	465.13
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	35.17
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	61201-62018 PARK COMM 902 MLK	001-550-625-0000	69.01
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	88.51
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	53.44
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	10679-55016 405-B HALSTEAD RD TENNIS PAVILLI	001-550-625-0000	124.32
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	47511-61005 499 FRONT BEACH	001-550-625-0000	123.10
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	21311-64006 902 MLK JR	001-550-625-0000	108.31
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	106.23
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	15631-59054 712 - C PINE STREET	401-750-625-0000	332.35
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	2,242.85
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	02401-61004 512 WASH AVE.	401-750-625-0000	2,132.60
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	66871-62005 824 HANDY AV	401-750-625-0000	1,734.25
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	02990-62016 405 HALSTEAD	401-750-625-0000	58.63
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	247.82
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	75.33
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	53.83
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	54.35
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	93.67
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	92.09
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	91.69

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	91.57
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	88.99
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	88.92
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	84.03
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	81.93
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	79.81
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	70.98
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	68.53
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	68.20
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	67.03
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	55.27
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	56.90
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	58.58
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	58.68
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	58.72
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	66.25
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	65.88
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	65.04
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	62.47
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	60.82
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	60.74
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	60.69
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	53.63
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	60.12
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	53.58
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	129.42
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	482.13
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	353.62
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	340.76
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	305.62
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	244.77
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	214.90

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MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	208.03
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	206.80
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	194.37
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	180.98
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	163.13
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	144.44
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	116.48
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	59.21
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	110.55
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	25071-63002 LS22/120 HOLCOLM	401-751-625-0000	109.23
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	102.11
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	95.97
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	53.58
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	1,396.64
MISSISSIPPI POWER COMPAN	INV0017071	12/20/2022	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	1,148.07
			Vendor 00156 - MISSISSIPPI POWER COMPANY Total:		65,709.47
Vendor: 01887 - MISSISSIPPI STATE DEPT OF HEALTH					
MISSISSIPPI STATE DEPT OF H	INV0017146	12/20/2022	FINGERPRINTS FOR PARKS MAINTENANCE STAFF	001-550-540-0540	300.00
			Vendor 01887 - MISSISSIPPI STATE DEPT OF HEALTH Total:		300.00
Vendor: 00333 - MISSISSIPPI STATE FIRE ACADEMY					
MISSISSIPPI STATE FIRE ACAD	29888	12/20/2022	Fire Service Instructor Course Fees	001-260-605-0607	171.66
			Vendor 00333 - MISSISSIPPI STATE FIRE ACADEMY Total:		171.66
Vendor: 05332 - MSRWA					
MSRWA	INV0017083	12/20/2022	MEMBERSHIP DUES 7/1/22 - 6/30/23	401-750-686-0000	637.50
MSRWA	INV0017083	12/20/2022	MEMBERSHIP DUES 7/1/22 - 6/30/23	401-751-686-0000	637.50
			Vendor 05332 - MSRWA Total:		1,275.00
Vendor: 00141 - NAFECO INC					
NAFECO INC	1171845	12/20/2022	Navy Blue/Khaki BDU Uniform Pants	001-260-535-0531	5,081.00
NAFECO INC	1171845	12/20/2022	Port Authority Button Down Shirt	001-260-535-0531	90.00
NAFECO INC	1178295	12/20/2022	Quinton Clark Uniform Allowance	001-260-535-0531	215.00
NAFECO INC	1178296	12/20/2022	Brad Chennault Uniform Allowance	001-260-535-0531	200.00
NAFECO INC	1178297	12/20/2022	Steven Overstreet Uniform Allowance	001-260-535-0531	258.00
NAFECO INC	1178298	12/20/2022	Cody Burch Uniform Allowanc	001-260-535-0531	279.00
NAFECO INC	1178312	12/20/2022	Gene Gildea Uniform Allowance	001-260-535-0531	209.00
NAFECO INC	1178313	12/20/2022	Ryan Heath Uniform Allowanc	001-260-535-0531	98.00
NAFECO INC	1178314	12/20/2022	Lionel Cothern Uniform Allowance	001-260-535-0531	257.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NAFECO INC	1178323	12/20/2022	Logan Walters Uniform Allowance	001-260-535-0531	209.00
NAFECO INC	1178324	12/20/2022	Connor Pickich Uniform Allowance	001-260-535-0531	267.00
NAFECO INC	1178330	12/20/2022	Samantha Guthrie Uniform Allowance	001-260-535-0531	145.00
NAFECO INC	1178458	12/20/2022	Dylan Hults Uniform Allowanc	001-260-535-0531	27.00
				Vendor 00141 - NAFECO INC Total:	**7,335.00**
Vendor: 02219 - NATIONAL TIRE & BATTERY					
NATIONAL TIRE & BATTERY	9074328355-G1	12/20/2022	Tires and alignment for police vehicles	001-200-570-0000	722.45
NATIONAL TIRE & BATTERY	9074559503-G1	12/20/2022	Tires and alignment for police vehicles	001-200-570-0000	18.99
				Vendor 02219 - NATIONAL TIRE & BATTERY Total:	**741.44**
Vendor: 08000 - NOVELTY LIGHTS LLC					
NOVELTY LIGHTS LLC	1697854	12/20/2022	COMMERCIAL GRADE WIDE ANGLE 100 LED 50' BROWN WIRE	007-140-560-0000	17,219.00
				Vendor 08000 - NOVELTY LIGHTS LLC Total:	**17,219.00**
Vendor: 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC					
OCEAN SPRINGS CHAMBER O	CHRISTMAS2022	12/20/2022	SANTA AT TREE LIGHTING	010-140-703-0004	300.00
OCEAN SPRINGS CHAMBER O	CHRISTMAS2022	12/20/2022	BALLOON ANIMALS AT TREE LIGHTING	010-140-703-0004	150.00
OCEAN SPRINGS CHAMBER O	INV0017085	12/20/2022	HOTEL TAX RECEIVED DECEMBER 2022	007-650-700-0000	8,365.10
OCEAN SPRINGS CHAMBER O	INV0017087	12/20/2022	BUDGETED ALLOCATION FROM 2% TAX REVENUE	008-650-600-0600	40,000.00
				Vendor 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC Total:	**48,815.10**
Vendor: 00176 - OCEAN SPRINGS LUMBER CO					
OCEAN SPRINGS LUMBER CO	2210-101442	12/20/2022	5 GAL BUCKET	001-196-560-0000	8.58
OCEAN SPRINGS LUMBER CO	2210-101599	12/20/2022	BATTERY PACKS	010-140-703-0002	5.39
OCEAN SPRINGS LUMBER CO	2210-101726	12/20/2022	EXTENTION CORDS	001-196-560-0000	70.96
OCEAN SPRINGS LUMBER CO	2210-101874	12/20/2022	GCCI Interupter 30amp 1 pole #7111594	401-705-560-0000	52.99
OCEAN SPRINGS LUMBER CO	2210-101960	12/20/2022	ANCHOR PINS	001-196-560-0000	23.94
OCEAN SPRINGS LUMBER CO	2211-106757	12/20/2022	(lighting, torch)	401-750-560-0000	189.78
OCEAN SPRINGS LUMBER CO	2211-106765	12/20/2022	MULTI-TOOL	001-196-560-0000	16.99
OCEAN SPRINGS LUMBER CO	2211-108646	12/20/2022	PAINT	001-196-560-0000	111.58
OCEAN SPRINGS LUMBER CO	2211-109419	12/20/2022	SKT DP 3/8DR 12MM #7519127	001-301-548-0000	3.99
OCEAN SPRINGS LUMBER CO	2211-109419	12/20/2022	Drill/impact 20V Kit #7347800	001-301-548-0000	109.99
OCEAN SPRINGS LUMBER CO	2211-109419	12/20/2022	Impact 1/4-3/8IN X 2IN #8786600	001-301-548-0000	6.99
OCEAN SPRINGS LUMBER CO	2211-109493	12/20/2022	BULBS, STARTER HDL W/ROPE	001-260-563-0000	59.24
OCEAN SPRINGS LUMBER CO	2211-110130	12/20/2022	PLYWOOD	001-196-560-0000	95.61
OCEAN SPRINGS LUMBER CO	2211-111848	12/20/2022	OUTLET TESTER	001-260-563-0000	12.99
				Vendor 00176 - OCEAN SPRINGS LUMBER CO Total:	**769.02**
Vendor: 02909 - PATRICIA PINSON					
PATRICIA PINSON	102	12/20/2022	WORK ON HOTEL EXHIBIT NOV 2022	001-196-645-0000	255.00
				Vendor 02909 - PATRICIA PINSON Total:	**255.00**
Vendor: 01057 - PATTY GASTON					
PATTY GASTON	INV0017093	12/20/2022	REIMBURSE CHRISTMAS DECORATIONS FROM HOBBY LOBBY	007-140-560-0000	19.80
				Vendor 01057 - PATTY GASTON Total:	**19.80**
Vendor: 00549 - PDQ PRINTING, INC.					
PDQ PRINTING, INC.	67090	12/20/2022	Door hangers 4.25 x 11 (boil/clear water notice)	401-750-560-0000	286.65
				Vendor 00549 - PDQ PRINTING, INC. Total:	**286.65**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 030012 - PIEDMONT PLASTICS INC					
PIEDMONT PLASTICS INC	31627293	12/20/2022	Brushed Aluminum ACM - Christmas Decor Material	010-140-703-0004	1,928.20
			Vendor 030012 - PIEDMONT PLASTICS INC Total:		**1,928.20**
Vendor: 02658 - PILEUM CORPORATION					
PILEUM CORPORATION	P85048	12/20/2022	FUSUS CORE LITE W/ 512GB STORAGE	001-200-602-0000	460.00
			Vendor 02658 - PILEUM CORPORATION Total:		**460.00**
Vendor: 03778 - POSITIVE PROMOTIONS, INC.					
POSITIVE PROMOTIONS, INC.	07065399	12/20/2022	ITEM RS-1066 Jr Police Badge Stickers Roll of 100	001-200-500-0000	117.90
			Vendor 03778 - POSITIVE PROMOTIONS, INC. Total:		**117.90**
Vendor: 03695 - PUCKETT RENTS					
PUCKETT RENTS	934835-0001	12/20/2022	60" ditching bucket for 308 w/one set of pins	001-352-916-0000	3,800.00
			Vendor 03695 - PUCKETT RENTS Total:		**3,800.00**
Vendor: 21-0025 - QUADIENT FINANCE USA INC					
QUADIENT FINANCE USA INC	INV0017100	12/20/2022	POSTAGE FUNDING 11/29/22	001-140-606-0000	1,000.00
			Vendor 21-0025 - QUADIENT FINANCE USA INC Total:		**1,000.00**
Vendor: 21-0066 - QUADIENT, INC					
QUADIENT, INC	N9690800	12/20/2022	POSTAGE METER LEASE 9/30/22 - 12/29/22	001-140-606-0000	619.23
			Vendor 21-0066 - QUADIENT, INC Total:		**619.23**
Vendor: 03496 - RICHARDSON ATHLETICS LLC					
RICHARDSON ATHLETICS LLC	38942	12/20/2022	SAF Coat for 57	001-550-540-0541	3,378.00
			Vendor 03496 - RICHARDSON ATHLETICS LLC Total:		**3,378.00**
Vendor: 01565 - S & S WORLDWIDE INC					
S & S WORLDWIDE INC	IN101110768	12/20/2022	Glue Sticks	001-193-510-0000	10.85
S & S WORLDWIDE INC	IN101110768	12/20/2022	Alphabet Beads	001-193-510-0000	22.54
S & S WORLDWIDE INC	IN101110768	12/20/2022	Soccer Balls	001-193-510-0000	70.67
S & S WORLDWIDE INC	IN101110768	12/20/2022	Markers Class Pack	001-193-510-0000	177.64
S & S WORLDWIDE INC	IN101110768	12/20/2022	Sparkle Beads	001-193-510-0000	10.80
S & S WORLDWIDE INC	IN101110768	12/20/2022	Playground Balls	001-193-510-0000	71.42
S & S WORLDWIDE INC	IN101110768	12/20/2022	Wiggly Eyes	001-193-510-0000	14.84
S & S WORLDWIDE INC	IN101110768	12/20/2022	Construction Paper	001-193-510-0000	18.79
S & S WORLDWIDE INC	IN101110768	12/20/2022	Velvet Art Posters	001-550-540-0540	46.61
S & S WORLDWIDE INC	IN101110768	12/20/2022	Unfished Ornaments	001-550-540-0540	44.30
S & S WORLDWIDE INC	IN101110768	12/20/2022	Sea Life Beads	001-550-540-0540	15.50
S & S WORLDWIDE INC	IN101110768	12/20/2022	Footballs	001-550-540-0540	31.01
S & S WORLDWIDE INC	IN101110768	12/20/2022	Mini Velvet Art Posters	001-550-540-0540	33.83
S & S WORLDWIDE INC	IN101110768	12/20/2022	Glitter Alphabet Beads	001-550-540-0540	16.58
S & S WORLDWIDE INC	IN101110768	12/20/2022	Fuse Bead Tweezers	001-550-540-0540	4.77
S & S WORLDWIDE INC	IN101110768	12/20/2022	Kids Scissors	001-550-540-0540	15.78
S & S WORLDWIDE INC	IN101110768	12/20/2022	Velvet Art Mandalas	001-550-540-0540	53.57
S & S WORLDWIDE INC	IN101110768	12/20/2022	Wood Frame Ornaments	001-550-540-0540	75.95
S & S WORLDWIDE INC	IN101110768	12/20/2022	Sport Bead Assortment	001-550-540-0540	12.10
S & S WORLDWIDE INC	IN101110768	12/20/2022	Whistles	001-550-540-0540	103.44
S & S WORLDWIDE INC	IN101110768	12/20/2022	Basketballs	001-550-540-0540	141.00
			Vendor 01565 - S & S WORLDWIDE INC Total:		**991.99**
Vendor: 00577 - SAM'S CLUB DIRECT					
SAM'S CLUB DIRECT	004180	12/20/2022	snacks for after school	001-550-540-0540	1,750.02
SAM'S CLUB DIRECT	004408	12/20/2022	snacks for after school	001-550-540-0540	709.68
SAM'S CLUB DIRECT	001446	12/20/2022	Snacks/Supplies All Day Camp -Thanksgiving Break	001-550-540-0540	1,179.50
			Vendor 00577 - SAM'S CLUB DIRECT Total:		**3,639.20**
Vendor: 03253 - SCOTT INSURANCE SERVICES LLC					
SCOTT INSURANCE SERVICES	45683	12/20/2022	CNA SURETY - K. DICKERSON	001-180-681-0000	175.00
			Vendor 03253 - SCOTT INSURANCE SERVICES LLC Total:		**175.00**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 03431 - SERVPRO, INC.					
SERVPRO, INC.	5792	12/20/2022	WATER RESTORATION 3820 BIENVILLE	001-260-630-0000	1,524.83
			Vendor 03431 - SERVPRO, INC. Total:		**1,524.83**
Vendor: 04763 - SLAUGHTER & ASSOCIATES, PLLC					
SLAUGHTER & ASSOCIATES, P	S-2327S	12/20/2022	ANNEXATION 10/21 - 11/17	001-100-600-0601	3,149.11
SLAUGHTER & ASSOCIATES, P	S-2332S	12/20/2022	COMP PLAN 10/26 - 11/15	001-120-600-0000	481.08
			Vendor 04763 - SLAUGHTER & ASSOCIATES, PLLC Total:		**3,630.19**
Vendor: 03213 - SORG PRINTING					
SORG PRINTING	95785	12/20/2022	Insert, address, mail cards	001-120-703-0000	55.00
SORG PRINTING	95785	12/20/2022	City Christmas Cards	001-120-703-0000	80.00
SORG PRINTING	95785	12/20/2022	Postage	001-120-703-0000	45.60
SORG PRINTING	95785	12/20/2022	Christmas Card Envelopes	001-120-703-0000	46.00
			Vendor 03213 - SORG PRINTING Total:		**226.60**
Vendor: 03134 - SOUTHERN REGIONAL PUBLIC SAFETY INST.					
SOUTHERN REGIONAL PUBLIC	421	12/20/2022	Tuition	001-200-605-0607	550.00
			Vendor 03134 - SOUTHERN REGIONAL PUBLIC SAFETY INST. Total:		**550.00**
Vendor: 02590 - SPORTABOUT					
SPORTABOUT	CM0000243	11/15/2022	OFFICER/CIVILIAN OF THE YEAR ACRYLIC	001-200-560-0000	-142.00
SPORTABOUT	10085	12/20/2022	volleyball uniforms	001-550-540-0541	2,418.00
			Vendor 02590 - SPORTABOUT Total:		**2,276.00**
Vendor: 05114 - STAPLES, INC					
STAPLES, INC	3524071102	12/20/2022	Item #: 117468 Lexmark 501 Black HY Toner	001-200-500-0000	154.28
STAPLES, INC	3524071102	12/20/2022	Item #: 1241928 Epson T220XL Black HY Ink	001-200-500-0000	56.98
STAPLES, INC	3524071102	12/20/2022	Item #: 24337417 Brother LC3013BK HY	001-200-500-0000	46.54
STAPLES, INC	3524071105	12/20/2022	Item #: 703101; Fellowes Bags 38 Gal., 50/Box	001-200-500-0000	98.12
STAPLES, INC	3524071106	12/20/2022	D BATTERIES	001-140-500-0000	8.67
STAPLES, INC	3524071106	12/20/2022	2023 PLANNER	001-140-500-0000	14.79
STAPLES, INC	3524071106	12/20/2022	C BATTERIES	001-140-500-0000	8.67
STAPLES, INC	3524071106	12/20/2022	AIR FRESHENERS	001-140-500-0000	19.29
STAPLES, INC	3524071107	12/20/2022	APC Back-UPS 650 Battery Backup & Surge Protector	001-191-500-0000	133.16
STAPLES, INC	3524071108	12/20/2022	SanDisk Cruzer Blade 16GB USB 2.0 Flash Drive	001-352-560-0000	22.58
STAPLES, INC	3524071111	12/20/2022	8 1/2 x 11 Copy Paper	001-190-500-0000	86.97
			Vendor 05114 - STAPLES, INC Total:		**650.05**
Vendor: 06209 - TEMCO OF GULF COAST, INC.					
TEMCO OF GULF COAST, INC.	71973	12/20/2022	Thermistors	001-200-630-0000	131.54
TEMCO OF GULF COAST, INC.	71973	12/20/2022	Shipping	001-200-630-0000	33.56
TEMCO OF GULF COAST, INC.	71973	12/20/2022	Labor	001-200-630-0000	356.00
			Vendor 06209 - TEMCO OF GULF COAST, INC. Total:		**521.10**
Vendor: 03083 - THE ADT SECURITY CORPORATION					
THE ADT SECURITY CORPORA	148438800	12/20/2022	MONTHLY ALARM MONITORING	001-300-630-0000	45.68
			Vendor 03083 - THE ADT SECURITY CORPORATION Total:		**45.68**
Vendor: 06123 - TJ'S CUSTOM APPAREL					
TJ'S CUSTOM APPAREL	13954	12/20/2022	Uniform Hats	001-260-535-0531	550.00
TJ'S CUSTOM APPAREL	13965	12/20/2022	Wind Shirts	001-260-535-0531	68.00
TJ'S CUSTOM APPAREL	13965	12/20/2022	OGIO Polo	001-260-535-0531	155.00
TJ'S CUSTOM APPAREL	13965	12/20/2022	Port Authority Jacket	001-260-535-0531	41.00
			Vendor 06123 - TJ'S CUSTOM APPAREL Total:		**814.00**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 06160 - TRACTOR SUPPLY COMPANY					
TRACTOR SUPPLY COMPANY	INV0017131	12/20/2022	BLACK HORSE PANEL 60INX16FT	001-001-053-0006	1,319.88
			Vendor 06160 - TRACTOR SUPPLY COMPANY Total:		**1,319.88**
Vendor: 21-0028 - TRANSCONTINENTAL SECURITY INC					
TRANSCONTINENTAL SECURIT	0188252	12/20/2022	ELECTRONIC SECURITY SYSTEM MONITORING NOVE	001-196-630-0000	36.99
			Vendor 21-0028 - TRANSCONTINENTAL SECURITY INC Total:		**36.99**
Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA					
TRANSUNION RISK & ALTERN	293141-202211-1	12/20/2022	CONTRACT AND USE CHARGES NOVEMBER 2022	001-200-602-0000	387.80
			Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:		**387.80**
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530042629	12/20/2022	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	181.22
UNIFIRST HOLDINGS, INC	1530043284	12/20/2022	UNIFORM SERVICES AND CHARGES	001-300-535-0530	290.05
UNIFIRST HOLDINGS, INC	1530043284	12/20/2022	UNIFORM SERVICES AND CHARGES	401-710-535-0531	5.61
UNIFIRST HOLDINGS, INC	1530043285	12/20/2022	UNIFORM SERVICES AND CHARGES	401-750-535-0530	73.10
UNIFIRST HOLDINGS, INC	1530043286	12/20/2022	UNIFORM SERVICES AND CHARGES	401-750-535-0530	83.56
UNIFIRST HOLDINGS, INC	1530043287	12/20/2022	UNIFORM SERVICES AND CHARGES	001-300-535-0530	180.94
UNIFIRST HOLDINGS, INC	1530044598	12/20/2022	UNIFORM SERVICES AND CHARGES	001-300-535-0530	290.05
UNIFIRST HOLDINGS, INC	1530044598	12/20/2022	UNIFORM SERVICES AND CHARGES	401-710-535-0531	5.61
UNIFIRST HOLDINGS, INC	1530044599	12/20/2022	UNIFORM SERVICES AND CHARGES	401-750-535-0530	73.10
UNIFIRST HOLDINGS, INC	1530044600	12/20/2022	UNIFORM SERVICES AND CHARGES	401-750-535-0530	83.56
UNIFIRST HOLDINGS, INC	1530044601	12/20/2022	EXCHANGE AND PREP - M. HALE	001-300-535-0530	51.15
UNIFIRST HOLDINGS, INC	1530044601	12/20/2022	UNIFORM SERVICES AND CHARGES	001-300-535-0530	187.87
			Vendor 01476 - UNIFIRST HOLDINGS, INC Total:		**1,505.82**
Vendor: 01571 - VICKY HUPE					
VICKY HUPE	INV0017110	12/20/2022	MILEAGE TO IIMC REGION IV CONFERENCE	001-140-605-0607	216.25
			Vendor 01571 - VICKY HUPE Total:		**216.25**
Vendor: 03011 - WALMART COMMUNITY					
WALMART COMMUNITY	INV0017132	12/20/2022	WATER, SPIDER WEBS, CHILDSPLAY, BATTERIES	010-140-703-0002	195.58
			Vendor 03011 - WALMART COMMUNITY Total:		**195.58**
Vendor: 01570 - WALMART					
WALMART	INV0017134	12/20/2022	gumbo fest supplies	001-120-703-0000	17.33
WALMART	INV0017136	12/20/2022	Team sweatshirts	001-120-703-0000	48.00
WALMART	INV0017135	12/20/2022	gumbo fest supplies	001-120-703-0000	35.24
			Vendor 01570 - WALMART Total:		**100.57**
Vendor: 05536 - WARREN PAVING, INC.					
WARREN PAVING, INC.	70465	12/20/2022	Hot plant mix asphalt-pick up Oct 2022 - Sept 2023	001-301-902-0000	330.96
			Vendor 05536 - WARREN PAVING, INC. Total:		**330.96**
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	0001268897	12/20/2022	Sewage container/dump site fee Oct 2022-Sept 2023	401-320-686-0000	1,285.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WASTE PRO GAUTIER	0001269224	12/20/2022	ROLL OFF DELIVERY CHARGE JOSEPH ST BEHIND PD	401-320-686-0000	150.00
				Vendor 04346 - WASTE PRO GAUTIER Total:	**1,435.00**
Vendor: 01942 - WATERSEDGE HOMEOWNERS ASSOCIATION					
WATERSEDGE HOMEOWNERS	388212	12/20/2022	LANDSCAPING ASSISTANCE	001-100-924-0904	1,251.00
				Vendor 01942 - WATERSEDGE HOMEOWNERS ASSOCIATION Total:	**1,251.00**
Vendor: 04784 - WEX BANK					
WEX BANK	85599399	12/20/2022	CITY FUEL CHARGES NOVEMBER 2022	001-200-525-0000	983.39
WEX BANK	85599399	12/20/2022	CITY FUEL CHARGES NOVEMBER 2022	001-200-525-0000	-12.22
WEX BANK	85599399	12/20/2022	CITY FUEL CHARGES NOVEMBER 2022	001-260-525-0000	66.83
				Vendor 04784 - WEX BANK Total:	**1,038.00**
Vendor: 00234 - WYNTON'S PEST CONTROL					
WYNTON'S PEST CONTROL	27895	12/20/2022	ANNUAL TERMITE INSPECTION LITTLE CHILDREN	001-550-630-0000	50.00
WYNTON'S PEST CONTROL	28164	12/20/2022	Pest control services Oct 2022 - Sept 2023	001-300-630-0000	20.00
WYNTON'S PEST CONTROL	28871	12/20/2022	711 MAGNOLIA AVE	001-551-630-0000	100.00
				Vendor 00234 - WYNTON'S PEST CONTROL Total:	**170.00**
				Grand Total:	**478,293.83**

Report Summary

Fund Summary

Fund	Expense Amount
001 - GENERAL	195,322.01
006 - MS VIETNAM MEMORIAL FUND	206.77
007 - TOURISM FUND	25,603.90
008 - FOOD AND BEVERAGE TAX 2%	47,744.00
010 - FESTIVALS	3,492.04
100 - MODERNIZATION USE TAX	4,084.20
303 - TIDELANDS FY21-P412-01 - PORTER AVE	1,000.00
304 - FRONT BEACH MARINA	54,400.00
308 - MDOT LPA 108084 - OS ROAD PHASE I	651.00
310 - CDBG GRANTS	4,940.00
320 - STP-GOVERNMENT ST SIDEWALKS	2,342.25
329 - TIDELANDS GRANT BEACH REPAIRS	71,525.00
401 - UTILITY ENTERPRISE	63,237.61
551 - TACONI BUILDING	3,745.05
Grand Total:	**478,293.83**

Account Summary

Account Number	Account Name	Expense Amount
001-001-053-0006	DUE FROM SENATE BON	4,466.88
001-001-148-0114	DUE TO MERCHANT FUN	90.00
001-001-316-0002	ATHLETIC PROGRAM RE	170.00
001-001-341-0340	CIVIC CENTER USE FEES	300.00
001-100-600-0601	ANNEXATION FEES	18,100.62
001-100-605-0607	TRAVEL/TRAINING/SEMI	750.00
001-100-924-0904	WARD 4 CAPITAL IMPRO	1,251.00
001-110-500-0000	OFFICE SUPPLIES	112.16
001-110-600-0600	CONTRACTUAL SERVICES	255.00
001-110-602-0000	COMPUTER SOFTWARE	15.70
001-110-611-0000	TELEPHONE	34.84
001-120-500-0000	OFFICE SUPPLIES	200.00
001-120-549-0544	SPECIAL PROJECTS SUPP	142.87
001-120-600-0000	COMPREHENSIVE PLAN	481.08
001-120-600-0612	ENGINEERING FEES	992.50
001-120-602-0000	COMPUTER SOFTWARE	16.99
001-120-605-0607	TRAVEL/TRAINING/SEMI	721.08
001-120-611-0000	TELEPHONE	104.52
001-120-686-0000	DUES/MEMBERSHIPS/S	15.00
001-120-699-0000	OTHER SERVICES & CHA	63.13
001-120-703-0000	MISC PROMOTIONS	327.17
001-140-500-0000	OFFICE SUPPLIES	136.42
001-140-560-0000	MATERIALS & SUPPLIES	58.85
001-140-600-0600	CONTRACTUAL SERVICES	90.00
001-140-602-0000	COMPUTER SOFTWARE	16.99
001-140-605-0607	TRAVEL/TRAINING/SEMI	366.25
001-140-606-0000	POSTAGE	1,619.23
001-140-610-0000	ADVERTISING	474.98
001-140-611-0000	TELEPHONE	34.84
001-140-625-0000	UTILITIES	1,419.02
001-180-602-0000	COMPUTER SOFTWARE	84.99
001-180-605-0608	ADA CONFERENCE & TR	689.17
001-180-610-0000	ADVERTISING	83.94
001-180-611-0000	TELEPHONE	34.84
001-180-620-0621	COMP/COLLISION INSUR	800.00
001-180-681-0000	BONDS	175.00
001-190-500-0000	OFFICE SUPPLIES	86.97
001-190-535-0531	UNIFORMS	466.98
001-190-610-0000	ADVERTISING	34.80

Account Summary

Account Number	Account Name	Expense Amount
001-190-630-0000	GENERAL REPAIRS & MA	41.39
001-191-500-0000	OFFICE SUPPLIES	133.16
001-191-611-0000	TELEPHONE	104.52
001-191-630-0000	GENERAL REPAIRS & MA	47.00
001-191-689-0000	TREE REMOVAL AND MA	2,500.00
001-193-510-0000	CLEANING & JANITORIAL	397.55
001-193-625-0000	UTILITIES	641.12
001-194-613-0000	INTERNET SERVICE	107.00
001-194-625-0000	UTILITIES	1,422.13
001-196-510-0000	CLEANING & JANITORIAL	255.89
001-196-560-0000	MATERIALS & SUPPLIES	402.61
001-196-600-0002	CLEANING SERVICES	100.00
001-196-602-0000	COMPUTER SOFTWARE	84.99
001-196-625-0000	UTILITIES	2,569.40
001-196-630-0000	GENERAL REPAIRS & MA	36.99
001-196-645-0000	CITY MUSEUM	255.00
001-196-688-0000	SPECIAL SERVICES - MAR	1,053.75
001-197-625-0000	UTILITIES	130.23
001-200-500-0000	OFFICE SUPPLIES	581.82
001-200-520-0000	PRISONER COSTS	5,425.00
001-200-525-0000	GAS AND OIL	8,500.89
001-200-535-0531	UNIFORMS	2,018.79
001-200-560-0000	MATERIALS & SUPPLIES	-142.00
001-200-563-0000	REPAIR PARTS & SUPPLIE	1,317.15
001-200-570-0000	TIRES AND TUBES	741.44
001-200-602-0000	COMPUTER SOFTWARE	937.80
001-200-603-0000	COMPUTER HARDWARE	2,509.46
001-200-605-0607	TRAVEL/TRAINING/SEMI	2,397.64
001-200-611-0000	TELEPHONE	1,341.38
001-200-612-0000	TELEPHONE SERVICE - P	204.00
001-200-625-0000	UTILITIES	621.37
001-200-630-0000	GENERAL REPAIRS & MA	5,599.19
001-200-699-0000	OTHER SERVICES & CHA	60.00
001-260-500-0000	OFFICE SUPPLIES	14.95
001-260-525-0000	GAS AND OIL	1,264.61
001-260-535-0531	UNIFORMS	8,149.00
001-260-548-0000	SMALL TOOLS & EQUIP	1,420.36
001-260-563-0000	REPAIR PARTS & SUPPLIE	72.23
001-260-605-0607	TRAVEL/TRAINING/SEMI	419.49
001-260-611-0000	TELEPHONE	69.17
001-260-625-0000	UTILITIES	939.37
001-260-630-0000	GENERAL REPAIRS & MA	1,772.63
001-300-535-0530	UNIFORM ALLOWANCES	1,060.06
001-300-611-0000	TELEPHONE	69.68
001-300-625-0000	UTILITIES	1,907.40
001-300-630-0000	GENERAL REPAIRS & MA	65.68
001-301-499-0000	TEMP AGENCY EXPENSE	7,694.07
001-301-525-0000	GAS AND OIL	8,474.81
001-301-548-0000	SMALL TOOLS & EQUIP	120.97
001-301-560-0000	MATERIALS & SUPPLIES	764.40
001-301-563-0000	REPAIR PARTS & SUPPLIE	655.06
001-301-611-0000	TELEPHONE	55.35
001-301-625-0000	UTILITIES	31,780.40
001-301-630-0000	GENERAL REPAIRS & MA	779.34
001-301-902-0000	ASPHALT	330.96
001-301-903-0912	SIDEWALKS	2,214.80
001-350-563-0000	REPAIR PARTS & SUPPLIE	113.04
001-350-635-0000	RENTALS	376.77

Account Summary

Account Number	Account Name	Expense Amount
001-352-560-0000	MATERIALS & SUPPLIES	294.38
001-352-611-0000	TELEPHONE	55.35
001-352-689-0000	TREE REMOVAL	1,500.00
001-352-906-0000	DRAINAGE PROJECTS	19,919.37
001-352-916-0000	MACHINERY & EQUIPME	3,800.00
001-353-546-0000	LANDSCAPE MATERIALS	862.95
001-550-499-0000	TEMP AGENCY EXPENSE	679.20
001-550-525-0000	GAS AND OIL	36.00
001-550-535-0531	UNIFORMS	181.22
001-550-540-0540	AFTER SCHOOL SUMME	4,564.24
001-550-540-0541	ATHLETIC SUPPLIES	6,097.68
001-550-560-0000	MATERIALS & SUPPLIES	572.82
001-550-563-0000	REPAIR PARTS & SUPPLIE	1,685.57
001-550-575-0000	VEHICLE REPAIR PARTS	6.66
001-550-611-0000	TELEPHONE	157.87
001-550-625-0000	UTILITIES	5,720.13
001-550-630-0000	GENERAL REPAIRS & MA	50.00
001-550-688-0000	SPECIAL SERVICES	773.50
001-551-630-0000	GENERAL REPAIRS & MA	100.00
006-120-560-0000	MATERIALS AND SUPPLI	206.77
007-140-560-0000	DOWNTOWN DECORATI	17,238.80
007-650-700-0000	CHAMBER OF COMMER	8,365.10
008-550-603-0001	ALICE ST LIGHT LEASE	1,160.00
008-550-603-0003	FREEDOM FIELD LIGHT L	3,970.00
008-550-603-0004	BEACH WALKWAY/STREE	1,170.00
008-650-600-0600	CONTRACTUAL SERVICES	40,000.00
008-650-901-0000	DOWNTOWN IMPROVE	1,444.00
010-140-703-0002	HALLOWEEN	329.99
010-140-703-0004	CHRISTMAS	3,162.05
100-301-630-0000	REPAIRS & MAINT - ROA	4,084.20
303-330-911-0000	CONSTRUCTION COST -	1,000.00
304-330-600-0000	ENGINEERING - FRONT B	54,400.00
308-330-911-0001	PRELIMINARY ENGINEER	651.00
310-335-911-0000	CONSTRUCTION - KCDB	3,440.00
310-336-911-0000	CONSTRUCTION - KCDB	1,500.00
320-340-911-0001	PRELIMINARY ENGINEER	2,342.25
329-330-911-0000	CONSTRUCTION COST	71,525.00
401-320-686-0000	GARBAGE & TRASH REM	1,435.00
401-705-560-0000	MATERIALS & SUPPLIES	443.96
401-710-535-0531	UNIFORMS	11.22
401-710-606-0000	POSTAGE	4,601.08
401-710-611-0000	TELEPHONE	69.68
401-750-499-0000	TEMP AGENCY EXPENSE	1,444.04
401-750-535-0530	UNIFORM ALLOWANCES	313.32
401-750-560-0000	MATERIALS & SUPPLIES	476.43
401-750-563-0000	REPAIR PARTS & SUPPLIE	113.04
401-750-571-0000	UTILITY SYSTEMS PARTS	1,470.56
401-750-611-0000	TELEPHONE	89.68
401-750-625-0000	UTILITIES	6,500.68
401-750-630-0000	GENERAL REPAIRS & MA	5,156.44
401-750-686-0000	DUES/MEMBERSHIPS/S	637.50
401-750-691-0000	WATER SERVICE JCUA	14,059.00
401-750-691-0001	WATER SERVICE (JCUA) -	511.11
401-750-924-0910	WATER SYSTEM IMPROV	1,748.00
401-751-499-0000	TEMP AGENCY EXPENSE	1,462.40
401-751-543-0000	CHEMICALS	2,563.74
401-751-563-0000	REPAIR PARTS & SUPPLIE	120.64
401-751-571-0000	UTILITY SYSTEMS PARTS	4,900.00

Account Summary

Account Number	Account Name	Expense Amount
401-751-611-0000	TELEPHONE	104.01
401-751-625-0000	UTILITIES	6,242.85
401-751-630-0000	GENERAL REPAIRS & MA	537.58
401-751-686-0000	DUES/MEMBERSHIPS/S	637.50
401-800-810-0005	INTEREST - WATER IMPR	180.78
401-800-810-0008	INTEREST - CATERPILLAR	95.89
401-800-810-0009	INTEREST - CATERPILLAR	59.91
401-800-820-0005	PRINCIPAL - WATER IMP	1,690.82
401-800-820-0008	PRINCIPAL - CATERPILLA	3,422.62
401-800-820-0009	PRINCIPAL - CATERPILLA	2,138.13
551-551-625-0000	UTILITIES - TACONI	3,745.05
	Grand Total:	**478,293.83**

Project Account Summary

Project Account Key		Expense Amount
None		478,293.83
	Grand Total:	**478,293.83**

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

To: Honorable Mayor and Board of Alderman

From: Marissa Jones

Date: Meeting Date December 20, 2022

Re: Sewer Adjustments

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

Angela Ferrara at 1206 Lancelot Lane $2,200.59/441,000 gallons. The customer has had a leak in the bathroom floor, walls and underground. The whole bathroom was gutted and remodeled and the plumbing brought up to code. Customer troubleshooted the problem over time until all leaks were found. It was determined that water did not go through the sewer line.

Joann Seymour at 508 ½ Forrest Hill Drive $66.00/12,867 gallons. Customer had to replace the hot water heater. It was determined that water did not go through the sewer line.

David Dowjat at 122 Bryant Street $83.51/16,279 gallons. Plumber had to fix water line under the slab of home. Also found leak in front yard between meter and the home. It was determined that water did not go through the sewer line.

Milton Jenkins at 122 Linda Circle $203.95/39,757 gallons. Customer had to repair water line from meter to the house. It was determined that water did not go through the sewer line.

EXHIBIT #8-b

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

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: **Honorable Mayor and Board of Aldermen**

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

Date: **December 20, 2022**

Re: **Vacating of Porter Ave. Street Right-of-Way Adjacent to PID 60225020.600 and 60225010.000 / Rickey Authement, (Home Inspection Building Specialist, Inc.) - applicant**

The Unified Development Code (UDC) gives the Board of Aldermen the responsibility to decide on all requests to close or abandon streets (section 1.22.1 Board of Aldermen Responsibilities).

Porter Avenue in the vicinity of 399 Porter Ave. and the undeveloped parcel to the west has excess right-of-way (ROW) on the north side of the street. The excess ROW is the result of a re-alignment of Porter Ave. many years ago. The owner of the adjacent property (PID# 60225020.600) intends to develop the parcel for an office building and requests the City to vacate part of the excess ROW so he can incorporate it into his development plan.

Including the vacated ROW into the proposed development will benefit the developer in that it will increase the area available for landscaping, pervious area, and parking, and will benefit the City by increasing the taxable property. The existing sidewalk will remain in the street ROW.

The following maps illustrate the general vicinity of the property, and the specific boundary of the ROW to be vacated. The area will be incorporated into the two parcels to the north as shown on the survey below.

VICINITY

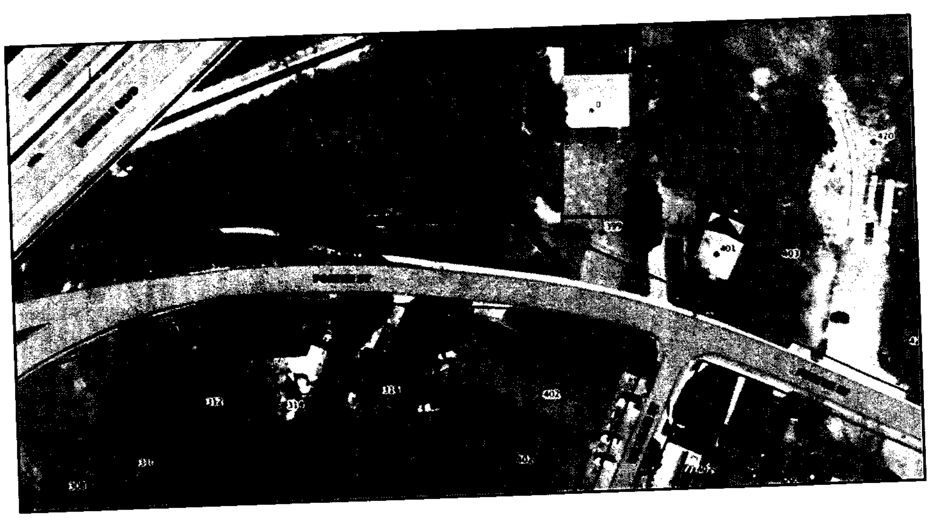
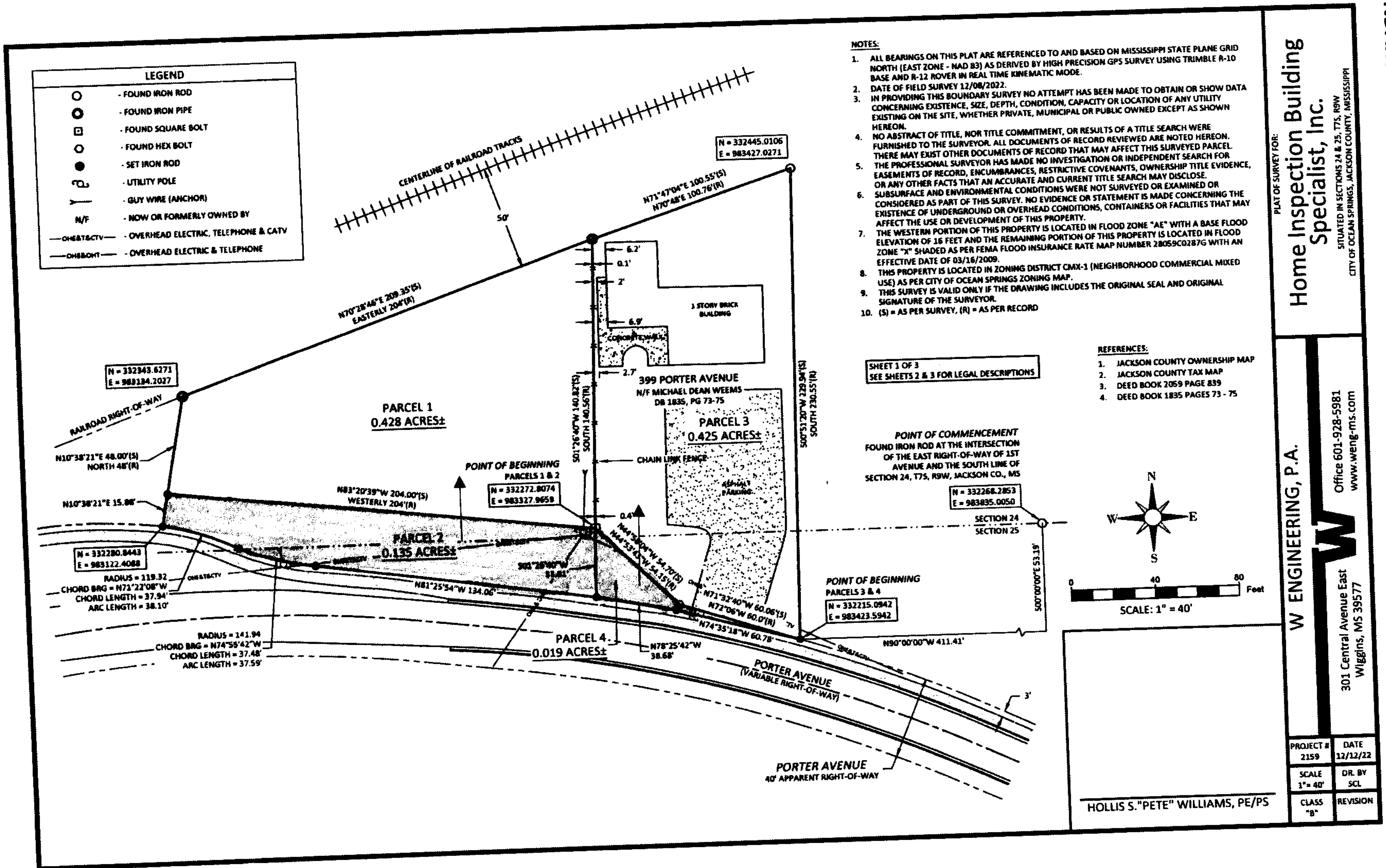


EXHIBIT # 8-c

BOUNDARY SURVEY



- Area Proposed to be vacated