



**RECESSED MEETING AGENDA
CITY OF OCEAN SPRINGS
MAYOR & BOARD OF ALDERMEN
TUESDAY, AUGUST 20, 2024 - 6:00 PM**

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. PRESENTATIONS

- a. Ocean Springs School District 2024-2025 Ad Valorem Request
- b. PATH Company – Rudy Watkins
- c. Arts & Culture Coordinator - Mary C. Update

4. PUBLIC HEARINGS

- a. Adopt an Ordinance Redistricting the Six Wards of the City of Ocean Springs, Mississippi, and Providing that the Election Precincts Shall Be Synonymous

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

6. NEW BUSINESS

- a. Authorize the Execution of Funding Award from MS Office of Homeland Security (MOHS) – Police Traffic Services – FY25 - Resolution

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 Special Event Application for Benefit Fish Fry on September 8, 2024, from 7:00 a.m. to 5:00 p.m. at MLK Park, the applicant pays the associated event cost
- b. Authorize the Mayor to execute the Right of Use agreement with Hancock Whitney starting at 4:00 p.m. on October 9, 2024, and ending at 5:00 p.m. on October 13, 2024, for Cruisin' the Coast event
- c. Approve the Special Event Application for Lighting the Coast on October 19,

2024, from 5:00 p.m. to 8:00 p.m. on the beach in front of Fort Maurepas Park, the applicant pays the associated event cost

- d. Authorize the Mayor to execute the Right of Use agreement with Hancock Whitney starting at 4:00 p.m. on November 1, 2024, and ending at 5:00 p.m. November 3, 2024, for the Peter Anderson Festival event

City Clerk:

- e. Accept the FY 22-23 Municipal Audit by AVL
- f. Ratify the execution of Civic Plus Ord Bank Subscription
- g. Approve Minutes: Special Call Meeting July 30, 2024
- h. Approve Minutes: Regular Meeting August 6, 2024
- i. Ratify check 130358 to Cannon Ford for the purchase of a water department vehicle
- j. Authorize Weaver Electric, Inc. to continue serving as an electrical service provider for ballfield lighting, beach electrical services, and other miscellaneous needs at the listed rates for a period of one year effective through July 31, 2025

Police Department:

- k. Accept OSPD Monthly Report for July 2024
- l. Authorize Out of State Travel for Professional Training - Employee #2165, September 12-13, 2024, Lafayette, Louisiana - Background Investigations for Police Applicants

Fire Department:

- m. Accept the OSFD Monthly Report for July 2024

Human Resources/Risk Management:

- n. Accept resignation of Patrolman Paul Moshenrose, effective August 8, 2024; authorize to begin the process of filling the vacant position
- o. Authorize removal of Admn/Purchasing Agent Amber Carter from probationary status to full time status effective immediately
- p. Authorize removal of Water Meter Technician Shawn Newsome from probationary status to full time status effective immediately

Zoning Adjustment Board:

- q. Approve a variance for the rear setback from 25 feet to 18.75 feet at 1110 Porter Ave - PID# 60137326.000; ZAB recommends approval

Grants Administration:

- r. Authorize the execution of the Memorandum of Understanding (MOU) with MS Department of Marine Resource (MDMR) – GOMESA – FY24: Front Beach Marina & Bulkhead Construction in the amount of \$1,600,000.00

- s. Authorize execution of Amendment #2 – Professional Services Agreement with Cypress Environment & Infrastructure – GOMESA/MSDMR: Front Beach Public Access
- t. Approve Modifications to the Previously Adopted Uniform Guidance Procurement Policy for Compliance with Federal 2 CFR Part 200 Requirements for Use of Federal Funds

Building Department:

- u. Approve the Building Department Permit Report for July 2024
- v. Approve the Building Official's recommendations for the tree applications received through August 14, 2024.
- w. Accept Code Report through August 15, 2024

Parks & Recreation Department:

- x. Approve Facility Use Agreement with St. Alphonsus for Freedom Field August 19 - September 3, 2024
- y. Approve Facility Use Agreement with Girls Softball for Hwy 57 Sports Complex September 1 - December 1, 2024
- z. Approve Facility Use Agreement for Ocean Springs Baseball Organization for Hwy Sports Complex, Pine Str. Fields, Clay Boyd Park Fields, and Alice Str. Fields September 1 - December 1, 2024

8. DEPARTMENT REPORTS

- a. City Clerk: Approve payment: Docket of Claims, all expenditures are appropriate and authorized by law, and spread summary on the Minutes
- b. City Clerk: Authorize the adjustment of water/sewer accounts due to a finding that the customers did not receive the benefit of the utility and the excess usage was due to unforeseen circumstances
- c. City Clerk: The City of Ocean Springs will hold a public hearing on a proposed budget and proposed tax levies for FY 2024-2025 on August 27th, 2024, at 6:00 p.m. at the City Hall Boardroom

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 SEPTEMBER 3, 2024

August 14, 2024

Mayor Kenny Holloway
City of Ocean Springs
1018 Porter Avenue
Ocean Springs, MS 39564

RE: 2024-2025 Ad Valorem Request for Ocean Springs School District

Dear Mayor Holloway and Board:

Below is a recap of the amount necessary to provide sufficient aggregate tax receipts to fund the 2024-2025 fiscal budget adopted by the Board of Trustees at the August 13, 2024 meeting and to meet the requirements of Section 37-19-11 of the Mississippi Code of 1972 (Annotated). This requirement includes the dollars generated from both ad valorem taxes and homestead exemption reimbursement. Please add additional millage to cover any cost of collections related to the district's levy as required in Section 37-57-1 of the Mississippi Code of 1972 (Annotated). The intent of the district is to remain at the 55 mill level for operations and to receive revenue generated from a 55 mill levy and all interest and penalties collected on school tax levies.

District Maintenance (Section 37-57-105)	\$18,531,428.30
Less: Ad Valorem Reduction Grant	\$ <u>0.00</u>
Total Request for District Maintenance Operations	\$18,531,428.30

Debt Service:

Refinanced General Obligation Bond A (2016)	\$ 2,800,000.00
3-Mill Notes	\$ <u>950,000.00</u>
Total Request for Debt Service	\$ 3,750,000.00

Our total request is **\$22,281,428.30**

Thank you for your assistance and cooperation in this matter.

Sincerely,



Michael Lindsey
Superintendent of Schools

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

	GOVERNMENTAL FUNDS			DEBT SERVICE	BUDGET
	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS		
<u>REVENUES:</u>					
LOCAL SOURCES	20,246,968.30	1,153,089.00		3,755,974.75	25,156,032.05
INTERMEDIATE					-
STATE SOURCES	39,724,214.89	1,823,550.38			41,547,765.27
FEDERAL SOURCES	278,243.50	5,302,206.71			5,580,450.21
16TH SECTION					-
TOTAL REVENUES	60,249,426.69	8,278,846.09	-	3,755,974.75	72,284,247.53
<u>EXPENDITURES:</u>					
INSTRUCTION	36,110,985.30	4,788,795.40			40,899,780.70
SUPPORT SERVICES					-
STUDENTS	4,220,444.13	451,658.10			4,672,102.23
INSTRUCTIONAL STAFF	2,048,807.57	638,219.91			2,687,027.48
GENERAL ADMIN	785,101.00	558,657.63			1,343,758.63
SCHOOL ADMIN	3,104,347.96	115,940.00			3,220,287.96
BUSINESS	650,479.91	58,596.93			709,076.84
OPERATION & MAINTENANCE	8,030,445.72	56,775.00			8,087,220.72
TRANSPORTATION	2,931,343.21	1,000.00			2,932,343.21
CENTRAL	1,554,745.81				1,554,745.81
NON INSTRUCTIONAL		3,006,156.03			3,006,156.03
16TH SECTION					-
FACILITIES ACQUISITION / CONSTRUCTION	114,645.96		878,845.54		993,491.50
DEBT SERVICE	261,927.26			3,934,021.00	4,195,948.26
TOTAL EXPENDITURES	59,813,273.83	9,675,799.00	878,845.54	3,934,021.00	74,301,939.37
<u>OTHER FUND SOURCES (USES)</u>					
OTHER FUND SOURCES	8,289,847.67	1,600,955.79		184,021.00	10,074,824.46
OTHER FUND USES	(9,479,105.25)	(589,744.46)		(5,974.75)	(10,074,824.46)
TOTAL OTHER FUND SOURCES (USES)	(1,189,257.58)	1,011,211.33	-	178,046.25	-
Budgeted Fund Balance	760,390.00	385,741.58	878,845.54	-	2,024,977.12
EXCESS REVENUES & OTHER SOURCES					
OVER (UNDER) EXPENDITURES & OTHER	7,285.28	-	-	-	7,285.28

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amend 1

Original Date Approved: _____
Amended X Date Approved: 8/13/2024

	Governmental Fund Types				Proprietary Fund Types			Total
	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	DEBT SERVICE	PERMANENT TRUST	ENTERPRISE	INTERNAL SERVICE	
REVENUES:								
LOCAL SOURCES	20,246,968.30	1,153,089.00	-	3,755,974.75	-	-	-	25,156,032.05
INTERMEDIATE	-	-	-	-	-	-	-	-
STATE SOURCES	39,724,214.89	1,823,550.38	-	-	-	-	-	41,547,765.27
FEDERAL SOURCES	278,243.50	5,302,206.71	-	-	-	-	-	5,580,450.21
16 SECTION	-	-	-	-	-	-	-	-
TOTAL REVENUES	60,249,426.69	8,278,846.09	-	3,755,974.75	-	-	-	72,284,247.53
EXPENDITURES:								
INSTRUCTION	36,110,985.30	4,788,795.40	-	-	-	-	-	40,899,780.70
SUPPORT SERVICES	23,325,715.31	1,880,847.57	-	-	-	-	-	25,206,562.88
NON INSTRUCTIONAL	-	3,006,156.03	-	-	-	-	-	3,006,156.03
16TH SECTION	-	-	-	-	-	-	-	-
FACILITIES ACQ./CONSTR	114,645.96	-	878,845.54	-	-	-	-	993,491.50
DEBT SERVICE	-	-	-	-	-	-	-	-
PRINCIPLE	251,463.05	-	-	3,764,819.50	-	-	-	4,016,282.55
INTEREST	10,464.21	-	-	169,201.50	-	-	-	179,665.71
OTHER	-	-	-	-	-	-	-	-
TOTAL EXPENDITURES	59,813,273.83	9,675,799.00	878,845.54	3,934,021.00	-	-	-	74,301,939.37
EXCESS REVENUES OVER(UNDER) EXPENSE	436,152.86	(1,396,952.91)	(878,845.54)	(178,046.25)	-	-	-	(2,017,691.84)

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amend 1

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Amended X Date Approved: 8/13/2024

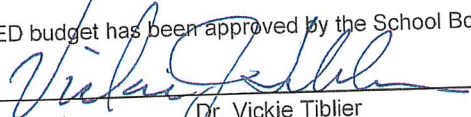
DESCRIPTION	Governmental Fund Types					Proprietary Fund Types		Total
	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	DEBT SERVICE	PERMANENT TRUST	ENTERPRISE	INTERNAL SERVICE	
OTHER FUND SOURCES (USES)								
PROCEEDS OF GENERAL OBLIGATION BONDS	-	-	-	-	-	-	-	-
PROCEEDS OF REFUNDING BONDS	-	-	-	-	-	-	-	-
PROCEEDS OF LOANS	-	-	-	-	-	-	-	-
INCEPTION OF CAPITAL LEASE	-	-	-	-	-	-	-	-
INSURANCE LOSS RECOVERIES	-	-	-	-	-	-	-	-
SALE OF TRANSPORTATION EQUIPMENT	-	-	-	-	-	-	-	-
SALE OF OTHER PROPERTY	-	-	-	-	-	-	-	123,656.75
PAYMENTS TO REFUNDED BOND ESCROW AGENTS	123,656.75	-	-	-	-	-	-	9,951,167.71
INDIRECT COST TRANSFER IN	8,166,190.92	1,600,955.79	-	184,021.00	-	-	-	(123,656.75)
OPERATING TRANSFERS IN	-	(123,656.75)	-	-	-	-	-	(9,951,167.71)
INDIRECT COSTS TRANSFERS OUT	(9,479,105.25)	(466,087.71)	-	(5,974.75)	-	-	-	-
OPERATING TRANSFERS OUT	-	-	-	-	-	-	-	-
OTHER FINANCING SOURCES	-	-	-	-	-	-	-	-
OTHER FINANCING USES	-	-	-	-	-	-	-	-
TOTAL OTHER FUND SOURCES (USES)	(1,189,257.58)	1,011,211.33	-	178,046.25	-	-	-	(2,017,691.84)
NET CHANGE IN FUND BALANCE	(753,104.72)	(385,741.58)	(878,845.54)	-	-	-	-	-

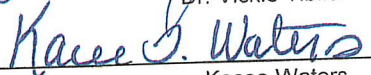
OCEAN SPRINGS SCHOOL DISTRICT
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DESCRIPTION	Governmental Fund Types				Proprietary Fund Types			Total
	GENERAL	SPECIAL REVENUE	CAPITAL PROJECTS	DEBT SERVICE	PERMANENT TRUST	ENTERPRISE	INTERNAL SERVICES	
FUND BALANCE/RETAINED EARNINGS								2,024,977.12
July 1, 2023	760,390.00	385,741.58	878,845.54	-	-	-	-	-
PRIOR PERIOD ADJUSTMENT	-	-	-	-	-	-	-	-
RECLASSIFY FUND EQUITY	-	-	-	-	-	-	-	-
UNRECORDED FUND EQUITY	-	-	-	-	-	-	-	-
RECLASSIFY FUND TYPES	-	-	-	-	-	-	-	2,024,977.12
July 1, 2023, As Restated	760,390.00	385,741.58	878,845.54	-	-	-	-	-
increase (decrease) in reserve for inventory	-	-	-	-	-	-	-	7,285.28
June 30, 2024 Fund Balance	7,285.28	-	-	-	-	-	-	-

The above AMENDED budget has been approved by the School Board as noted in our board minutes dated August 13, 2024

Board President: 
Dr. Vickie Tiblier

Board Secretary: 
Kacee Waters

(signature) 8/13/2024
(name)

(signature) 8/12/2024
(name)

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

Original____Date Approved:____
Amended_X_Date Approved: 8/13/2024

GENERAL FUNDS:	DIST MAINT FUND 1120	SPECIAL EDUC 1130	AEC FUND 1140	AT-RISK FUND 1145	OAK PARK ACTIVITY 1151	MAGNOLIA PARK ACTIVITY 1152	PECAN PARK ACTIVITY 1153	PAGE TOTAL
REVENUES:								
LOCAL SOURCES	19,281,778.30	-	-	-	50,380.00	53,020.00	40,540.00	19,425,718.30
INTERMEDIATE	-	-	-	-	-	-	-	-
STATE SOURCES	39,706,334.14	6,180.75	-	-	-	-	-	39,712,514.89
FEDERAL SOURCES	175,500.00	-	-	-	-	-	-	175,500.00
16 SECTION	-	-	-	-	-	-	-	-
TOTAL REVENUES	59,163,612.44	6,180.75	-	-	50,380.00	53,020.00	40,540.00	59,313,733.19
EXPENDITURES:								
INSTRUCTION	27,539,995.19	5,534,512.23	707,873.67	313,950.59	108,438.00	147,361.00	53,978.00	34,406,108.68
SUPPORT SERVICES	21,890,285.00	949,370.38	195,690.05	-	11,840.00	1,690.00	290.00	23,049,165.43
NON INSTRUCTIONAL	-	-	-	-	-	-	-	-
16TH SECTION	-	-	-	-	-	-	-	-
FACILITIES ACQ./CONSTR	114,645.96	-	-	-	-	-	-	114,645.96
DEBT SERVICE:	-	-	-	-	-	-	-	-
PRINCIPLE	251,463.05	-	-	-	-	-	-	251,463.05
INTEREST	10,464.21	-	-	-	-	-	-	10,464.21
OTHER	-	-	-	-	-	-	-	-
TOTAL EXPENDITURES	49,806,853.41	6,483,882.61	903,563.72	313,950.59	120,278.00	149,051.00	54,268.00	57,831,847.33
EXCESS (DEFICIENCY)								
OF REVENUE EXPENDITURES	9,356,759.03	(6,477,701.86)	(903,563.72)	(313,950.59)	(69,898.00)	(96,031.00)	(13,728.00)	1,481,885.86

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

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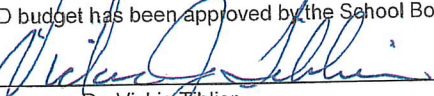
<u>GENERAL FUNDS:</u>	DIST MAINT FUND 1120	SPECIAL EDUC 1130	AEC FUND 1140	AT RISK FUND 1145	OAK PARK ACTIVITY 1151	MAGNOLIA PARK ACTIVITY 1152	PECAN PARK ACTIVITY 1153	TOTAL
<u>OTHER FUND SOURCES (USES)</u>								
PROCEEDS OF GENERAL BONDS	-	-	-	-	-	-	-	-
PROCEEDS OF REFUNDING BONDS	-	-	-	-	-	-	-	-
PROCEEDS OF LOANS	-	-	-	-	-	-	-	-
INCEPTION OF CAPITAL LEASES	-	-	-	-	-	-	-	-
INSURANCE LOSS RECOVERIES	-	-	-	-	-	-	-	-
SALE OF TRANSPORTATION EQUIP	-	-	-	-	-	-	-	123,656.75
SALE OF OTHER PROPERTY	-	-	-	-	-	-	-	7,701,190.92
PAYMENT TO REFUNDED BOND ESCROW /	123,656.75							-
INDIRECT COSTS TRANSFER IN	5,974.75	6,477,701.86	903,563.72	313,950.59	-	-	-	(9,479,105.25)
OPERATING TRANSFERS IN	-	-	-	-	-	-	-	-
INDIRECT COSTS TRANSFERS OUT	(9,479,105.25)	-	-	-	-	-	-	-
OPERATING TRANSFERS OUT	-	-	-	-	-	-	-	(1,654,257.58)
OTHER FINANCING SOURCES	-	-	-	-	-	-	-	-
OTHER FINANCING USES	-	-	-	-	-	-	-	-
TOTAL OTHER FUND SOURCES (USES)	(9,349,473.75)	6,477,701.86	903,563.72	313,950.59	(69,898.00)	(96,031.00)	(13,728.00)	(172,371.72)
NET CHANGE IN FUND BALANCE	7,285.28	-	-	-	-	-	-	-

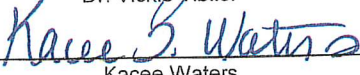
OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

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GENERAL FUNDS:	DIST MAINT FUND 1120	SPECIAL EDUC 1130	AEC FUND 1140	AT-RISK MAEP 1145	OAK PARK ACTIVITY 1151	MAGNOLIA PARK ACTIVITY 1152	PECAN PARK ACTIVITY 1153	PAGE TOTAL
FUND BALANCE/RETAINED EARNINGS								
7/1/2024 FUND BALANCE	9,596,579.07	-	-	-	69,898.00	96,031.00	13,728.00	9,776,236.07
PRIOR PERIOD ADJUSTMENT:	-	-	-	-	-	-	-	-
RECLASSIFY FUND EQUITY	-	-	-	-	-	-	-	-
UNRECORDED FUND EQUITY	-	-	-	-	-	-	-	-
RECLASSIFY FUND TYPES	-	-	-	-	69,898.00	96,031.00	13,728.00	9,776,236.07
July 1, 2024, AS RESTATED	9,596,579.07	-	-	-	-	-	-	-
Increase (decrease) in reserve for inventory	-	-	-	-	-	-	-	9,603,864.35
June 30, 2025 Fund Balance	9,603,864.35	-	-	-	-	-	-	-

The above AMENDED budget has been approved by the School Board as noted in our board minutes dated August 13, 2024.

Board President: 
Dr. Vickie Tiblier

Board Secretary: 
Kacee Waters

(signature) 8/13/2024
(name)

(signature) 8/13/2024
(name)

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

Original Date Approved: _____
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<u>GENERAL FUNDS:</u>	<u>OSUE ACTIVITY 1154</u>	<u>OSMS ACTIVITY 1155</u>	<u>OSHS ACTIVITY 1156</u>	<u>CTE ACTIVITY 1157</u>	<u>HS CLASS FEES 1158</u>	<u>MS CLASS FEES 1159</u>	<u>ATHLETIC ACTIVITY 1160</u>	<u>PAGE TOTAL</u>
<u>REVENUES:</u>								
LOCAL SOURCES	85,680.00	60,500.00	63,360.00	6,740.00	111,570.00	8,670.00	283,750.00	620,270.00
INTERMEDIATE	-	-	-	-	-	-	-	-
STATE SOURCES	-	-	-	-	-	-	-	-
FEDERAL SOURCES	-	-	-	-	-	-	-	-
16 SECTION	-	-	-	-	-	-	-	-
TOTAL REVENUES	85,680.00	60,500.00	63,360.00	6,740.00	111,570.00	8,670.00	283,750.00	620,270.00
<u>EXPENDITURES:</u>								
INSTRUCTION	151,960.00	82,096.50	91,559.00	14,402.00	118,403.00	9,119.00	402,765.62	870,305.12
SUPPORT SERVICES	35,203.00	3,462.50	6,075.00	-	20,951.00	-	75,984.38	141,675.88
NON INSTRUCTIONAL	-	-	-	-	-	-	-	-
16TH SECTION	-	-	-	-	-	-	-	-
FACILITIES ACQ./CONSTR	-	-	-	-	-	-	-	-
DEBT SERVICE:	-	-	-	-	-	-	-	-
PRINCIPLE	-	-	-	-	-	-	-	-
INTEREST	-	-	-	-	-	-	-	-
OTHER	-	-	-	-	-	-	-	-
TOTAL EXPENDITURES	187,163.00	85,559.00	97,634.00	14,402.00	139,354.00	9,119.00	478,750.00	1,011,981.00
EXCESS (DEFICIENCY) OF REVENUE OVER EXPENDITURES	(101,483.00)	(25,059.00)	(34,274.00)	(7,662.00)	(27,784.00)	(449.00)	(195,000.00)	(391,711.00)

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
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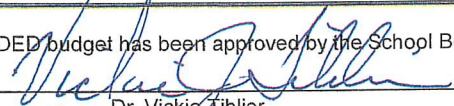
GENERAL FUNDS:	OSUE ACTIVITY 1154	OSMS ACTIVITY 1155	OSHS ACTIVITY 1156	CTE ACTIVITY 1157	HS CLASS FEES 1158	MS CLASS FEES 1159	ATHLETIC ACTIVITY 1160	PAGE TOTAL
OTHER FUND SOURCES (USES)								
PROCEEDS OF GENERAL BONDS	-	-	-	-	-	-	-	-
PROCEEDS OF REFUNDING BONDS	-	-	-	-	-	-	-	-
PROCEEDS OF LOANS	-	-	-	-	-	-	-	-
INCEPTION OF CAPITAL LEASES	-	-	-	-	-	-	-	-
INSURANCE LOSS RECOVERIES	-	-	-	-	-	-	-	-
SALE OF TRANSPORTATION EQUIP	-	-	-	-	-	-	-	-
SALE OF OTHER PROPERTY	-	-	-	-	-	-	-	-
PAYMENTS TO REFUNDED BOND ESCROW	-	-	-	-	-	-	165,000.00	165,000.00
INDIRECT COSTS TRANSFERS IN	-	-	-	-	-	-	-	-
OTHER TRANSFERS IN	-	-	-	-	-	-	-	-
INDIRECT COSTS TRANSFERS OUT	-	-	-	-	-	-	-	-
OTHER TRANSFERS OUT	-	-	-	-	-	-	-	-
OTHER FINANCING SOURCES	-	-	-	-	-	-	165,000.00	165,000.00
OTHER FINANCING USES	-	-	-	-	-	-	-	-
TOTAL OTHER FUND SOURCES (USES)								
NET CHANGE IN FUND BALANCE	(101,483.00)	(25,059.00)	(34,274.00)	(7,662.00)	(27,784.00)	(449.00)	(30,000.00)	(226,711.00)

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

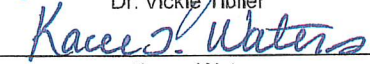
Original____Date Approved:____
Amended_X_Date Approved: 8/13/2024

GENERAL FUNDS:	OSUE ACTIVITY 1154	OSMS ACTIVITY 1155	OSHS ACTIVITY 1156	CTE ACTIVITY 1157	HS CLASS FEES 1158	MS CLASS FEES 1159	ATHLETIC ACTIVITY 1160	PAGE TOTAL
FUND BALANCE/RETAINED EARNINGS								
7/1/2024 FUND BALANCE	101,483.00	25,059.00	34,274.00	7,662.00	27,784.00	449.00	30,000.00	226,711.00
PRIOR PERIOD ADJUSTMENT:	-	-	-	-	-	-	-	-
RECLASSIFY FUND EQUITY	-	-	-	-	-	-	-	-
UNRECORDED FUND EQUITY	-	-	-	-	-	-	-	-
RECLASSIFY FUND TYPES	-	-	-	-	-	-	-	-
July 1, 2024, AS RESTATED	101,483.00	25,059.00	34,274.00	7,662.00	27,784.00	449.00	30,000.00	226,711.00
Increase (decrease) in reserve for inventory	-	-	-	-	-	-	-	-
June 30, 2025 Fund Balance	-	-	-	-	-	-	-	-

The above AMENDED budget has been approved by the School Board as noted in our board minutes dated August 13, 2024.

Board President: 
Dr. Vickie Tiblier

(signature) 8/13/2024
(name)

Board Secretary: 
Kacee Waters

(signature) 8/13/2024
(name)

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

Original__Date Approved:____
Amended_X_Date Approved: 8/13/2024

GENERAL FUNDS:	AEC ACTIVITY 1161	OSUE CLASS FEES 1162	CTE CLASS FEES 1165	GENERAL ACTIVITY 1170	HS CLUB FUND 1171	MS CLUB FUND 1172	CTE CLUB FUND 1172	PAGE TOTAL
REVENUES:								
LOCAL SOURCES	240.00	13,600.00	4,100.00	17,170.00	137,560.00	2,620.00	4,090.00	179,380.00
INTERMEDIATE	-	-	-	-	-	-	-	-
STATE SOURCES	-	-	-	-	-	-	-	-
FEDERAL SOURCES	-	-	-	-	-	-	-	-
16 SECTION	-	-	-	-	-	-	-	-
TOTAL REVENUES	240.00	13,600.00	4,100.00	17,170.00	137,560.00	2,620.00	4,090.00	179,380.00
EXPENDITURES:								
INSTRUCTION	2,320.00	15,520.00	6,390.00	39,080.00	293,918.00	4,555.00	16,952.00	378,735.00
SUPPORT SERVICES	-	-	-	13,484.00	-	-	-	13,484.00
NON INSTRUCTIONAL	-	-	-	-	-	-	-	-
16TH SECTION	-	-	-	-	-	-	-	-
FACILITIES ACQ./CONSTR	-	-	-	-	-	-	-	-
DEBT SERVICE	-	-	-	-	-	-	-	-
PRINCIPLE	-	-	-	-	-	-	-	-
INTEREST	-	-	-	-	-	-	-	-
OTHER	-	-	-	-	-	-	-	-
TOTAL EXPENDITURES	2,320.00	15,520.00	6,390.00	52,564.00	293,918.00	4,555.00	16,952.00	392,219.00
EXCESS (DEFICIENCY)								
OF REVENUE EXPENDITURES	(2,080.00)	(1,920.00)	(2,290.00)	(35,394.00)	(156,358.00)	(1,935.00)	(12,862.00)	(212,839.00)

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

Original ___ Date Approved: ___
Amended_X_ Date Approved: 8/13/2024

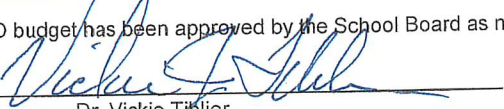
<u>GENERAL FUNDS:</u>	AEC ACTIVITY 1161	OSUE CLASS FEES 1162	CTE CLASS FEES 1165	GENERAL ACTIVITY 1170	HS CLUB FUND 1171	MS CLUB FUND 1172	CTE CLUB FUND 1172	PAGE TOTAL
<u>OTHER FUND SOURCES (USES)</u>	-	-	-	-	-	-	-	-
PROCEEDS OF GENERAL BONDS	-	-	-	-	-	-	-	-
PROCEEDS OF REFUNDING BONDS	-	-	-	-	-	-	-	-
PROCEEDS OF LOANS	-	-	-	-	-	-	-	-
INCEPTION OF CAPITAL LEASES	-	-	-	-	-	-	-	-
INSURANCE LOSS RECOVERIES	-	-	-	-	-	-	-	-
SALE OF TRANSPORTATION EQUIP	-	-	-	-	-	-	-	-
SALE OF LAND	-	-	-	-	-	-	-	-
SALE OF OTHER PROPERTY	-	-	-	-	-	-	-	-
INDIRECT COSTS	-	-	-	-	-	-	-	-
OTHER TRANSFERS IN	-	-	-	-	-	-	-	-
PAYMENTS TO ESCROW AGENTS	-	-	-	-	-	-	-	-
MISCELLANEOUS OTSOURCES	-	-	-	-	-	-	-	-
INDIRECT COSTS TRANSFERS OUT	-	-	-	-	-	-	-	-
OTHER TRANSFERS OUT	-	-	-	-	-	-	-	-
PAYMENTS BOND ESCROW AGENT	-	-	-	-	-	-	-	-
PAYMENTS DEBT ESCROW AGENT	-	-	-	-	-	-	-	-
MISCELLANEOUS OTHER USES	-	-	-	-	-	-	-	-
TOTAL OTHER FUND SOURCES (USES)	-	-	-	-	-	-	-	-
NET CHANGE IN FUND BALANCE	(2,080.00)	(1,920.00)	(2,290.00)	(35,394.00)	(156,358.00)	(1,935.00)	(12,862.00)	(212,839.00)

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

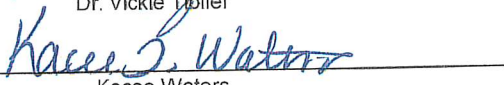
Original____Date Approved:____
Amended_X_Date Approved: 8/13/2024

GENERAL FUNDS:	AEC ACTIVITY 1161	OSUE CLASS FEES 1162	CTE CLASS FEES 1165	GENERAL ACTIVITY 1170	HS CLUB FUND 1171	MS CLUB FUND 1172	CTE CLUB FUND 1172	PAGE TOTAL
FUND BALANCE/RETAINED EARNINGS								
July 1, 2024 Fund Balance	2,080.00	1,920.00	2,290.00	35,394.00	156,358.00	1,935.00	12,862.00	212,839.00
PRIOR PERIOD ADJUSTMENT:	-	-	-	-	-	-	-	-
RECLASSIFY FUND EQUITY	-	-	-	-	-	-	-	-
UNRECORDED FUND EQUITY	-	-	-	-	-	-	-	-
RECLASSIFY FUND TYPES	-	-	-	-	-	-	-	-
July 1, 2024, AS RESTATED	2,080.00	1,920.00	2,290.00	35,394.00	156,358.00	1,935.00	12,862.00	212,839.00
Increase (decrease) in reserve for inventory	-	-	-	-	-	-	-	-
June 30, 2025 Fund Balance	-	-	-	-	-	-	-	-

The above AMENDED budget has been approved by the School Board as noted in our board minutes dated August 13, 2024.

Board President: 
Dr. Vickie Tiblier

(signature) 8/13/2024
(name)

Board Secretary: 
Kacee Waters

(signature) 8/13/2024
(name)

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

Original___Date Approved:___
Amended_X_Date Approved: 8/13/2024

	UE CLUB FUND 1174	ERATE FUND 1901	INSTRUCTIONAL EQUITY 1902	TEXTBOOK FUND 1903	SBAC FUND 1906			PAGE TOTAL
GENERAL FUNDS:								
								21,600.00
REVENUES:								
LOCAL SOURCES	4,500.00	-	-	17,100.00	-	-	-	-
INTERMEDIATE	-	-	-	-	-	-	-	11,700.00
STATE SOURCES	-	37,000.00	-	11,700.00	65,743.50	-	-	102,743.50
FEDERAL SOURCES	-	-	-	-	-	-	-	-
16 SECTION	-	-	-	-	-	-	-	-
TOTAL REVENUES	4,500.00	37,000.00	-	28,800.00	65,743.50	-	-	136,043.50
EXPENDITURES:								
INSTRUCTION	6,233.00	-	3,670.00	418,608.00	27,325.50	-	-	455,836.50
SUPPORT SERVICES	-	37,000.00	16,430.00	11,392.00	56,568.00	-	-	121,390.00
NON INSTRUCTIONAL	-	-	-	-	-	-	-	-
16TH SECTION	-	-	-	-	-	-	-	-
FACILITIES ACQ./CONSTR	-	-	-	-	-	-	-	-
DEBT SERVICE	-	-	-	-	-	-	-	-
PRINCIPLE	-	-	-	-	-	-	-	-
INTEREST	-	-	-	-	-	-	-	-
OTHER	-	-	-	-	-	-	-	-
TOTAL EXPENDITURES	6,233.00	37,000.00	20,100.00	430,000.00	83,893.50	-	-	577,226.50
EXCESS (DEFICIENCY)								
OF REVENUE EXPENDITURES	(1,733.00)	-	(20,100.00)	(401,200.00)	(18,150.00)	-	-	(441,183.00)

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

Original____Date Approved:____
Amended_X_Date Approved: 8/13/2024

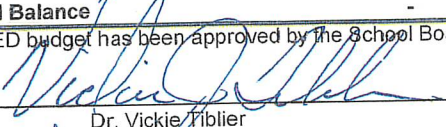
	UE CLUB FUND 1174	ERATE FUND 1901	INSTRUCTIONAL EQUITY 1902	TEXTBOOK FUND 1903	SBAC FUND 1906			PAGE TOTAL
GENERAL FUNDS:								
OTHER FUND SOURCES (USES)								
PROCEEDS OF GENERAL BONDS	-	-	-	-	-	-	-	-
PROCEEDS OF REFUNDING BONDS	-	-	-	-	-	-	-	-
PROCEEDS OF LOANS	-	-	-	-	-	-	-	-
INCEPTION OF CAPITAL LEASES	-	-	-	-	-	-	-	-
INSURANCE LOSS RECOVERIES	-	-	-	-	-	-	-	-
SALE OF TRANSPORTATION EQUIP	-	-	-	-	-	-	-	-
SALE OF LAND	-	-	-	-	-	-	-	300,000.00
SALE OF OTHER PROPERTY	-	-	-	300,000.00	-	-	-	-
INDIRECT COSTS	-	-	-	-	-	-	-	-
OTHER TRANSFERS IN	-	-	-	-	-	-	-	-
PAYMENTS TO ESCROW AGENTS	-	-	-	-	-	-	-	-
MISCELLANEOUS OTSOURCES	-	-	-	-	-	-	-	-
INDIRECT COSTS TRANSFERS OUT	-	-	-	-	-	-	-	-
OTHER TRANSFERS OUT	-	-	-	-	-	-	-	-
PAYMENTS BOND ESCROW AGENT	-	-	-	-	-	-	-	300,000.00
PAYMENTS DEBT ESCROW AGENT	-	-	-	-	-	-	-	-
MISCELLANEOUS OTHER USES	-	-	-	300,000.00	-	-	-	(141,183.00)
TOTAL OTHER FUND SOURCES (USES)								
NET CHANGE IN FUND BALANCE	(1,733.00)	-	(20,100.00)	(101,200.00)	(18,150.00)	-	-	

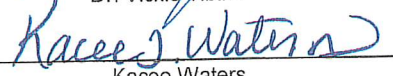
OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

Original____Date Approved:____
Amended_X_Date Approved: 8/13/2024

GENERAL FUNDS:	UE CLUB FUND 1174	ERATE FUND 1901	INSTRUCTIONAL EQUITY 1902	TEXTBOOK FUND 1903	SBAC FUND 1906		PAGE TOTAL
FUND BALANCE/RETAINED EARNINGS							
July 1, 2024 Fund Balance	1,733.00	-	20,100.00	101,200.00	18,150.00	-	141,183.00
PRIOR PERIOD ADJUSTMENT:	-	-	-	-	-	-	-
RECLASSIFY FUND EQUITY	-	-	-	-	-	-	-
UNRECORDED FUND EQUITY	-	-	-	-	-	-	-
RECLASSIFY FUND TYPES	-	-	-	-	-	-	-
July 1, 2024, AS RESTATED	1,733.00	-	20,100.00	101,200.00	18,150.00	-	141,183.00
Increase (decrease) in reserve for inventory	-	-	-	-	-	-	-
June 30, 2025 Fund Balance	-	-	-	-	-	-	-

The above AMENDED budget has been approved by the School Board as noted in our board minutes dated August 13, 2024.

Board President: 
Dr. Vickie Tiblier

Board Secretary: 
Kacee Waters

(signature) 8/13/2024
(name)

(signature) 8/13/2024
(name)

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

Original ___ Date Approved: ___
Amended_X_Date Approved: 8/13/2024

<u>SPECIAL REVENUE FUNDS:</u>	CHILD NUTRITION 2110	TITLE I FUND 2211	FEDERAL PROG ADMIN 2290	EEF BUILDING AND BUSES 2410	TITLE II FUNDS 2511	TITLE III FUNDS 2560	ARP ESSER FUNDS 2598	PAGE TOTAL
<u>REVENUES:</u>								1,035,189.00
LOCAL SOURCES	1,035,189.00	-	-	-	-	-	-	-
INTERMEDIATE	-	-	-	-	-	-	-	184,021.00
STATE SOURCES	-	-	-	184,021.00	-	-	-	3,248,123.81
FEDERAL SOURCES	1,945,000.00	931,654.51	-	-	257,442.41	33,216.83	80,810.06	-
16 SECTION	-	-	-	-	-	-	-	-
TOTAL REVENUES	2,980,189.00	931,654.51	-	184,021.00	257,442.41	33,216.83	80,810.06	4,467,333.81
<u>EXPENDITURES:</u>								770,321.89
INSTRUCTION	-	649,067.62	-	-	7,457.38	32,986.83	80,810.06	-
SUPPORT SERVICES	335,146.14	185,262.75	184,057.71	-	196,985.03	-	-	901,451.63
NON INSTRUCTIONAL	2,978,329.49	14,505.43	-	-	-	-	-	2,992,834.92
16TH SECTION	-	-	-	-	-	-	-	-
FACILITIES ACQ./CONSTR	-	-	-	-	-	-	-	-
DEBT SERVICE	-	-	-	-	-	-	-	-
PRINCIPLE	-	-	-	-	-	-	-	-
INTEREST	-	-	-	-	-	-	-	-
OTHER	-	-	-	-	-	-	-	-
TOTAL EXPENDITURES	3,313,475.63	848,835.80	184,057.71	-	204,442.41	32,986.83	80,810.06	4,664,608.44
EXCESS (DEFICIENCY)								(197,274.63)
OF REVENUE EXPENDITURES	(333,286.63)	82,818.71	(184,057.71)	184,021.00	53,000.00	230.00	-	

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

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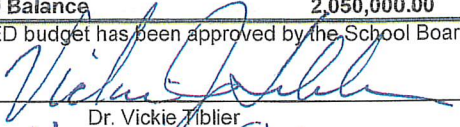
<u>SPECIAL REVENUE FUNDS:</u>	CHILD NUTRITION 2110	TITLE I FUND 2211	FEDERAL PROG ADMIN 2290	EEF BUILDING AND BUSES 2410	TITLE II FUNDS 2511	TITLE III FUNDS 2560	ARP ESSER FUNDS 2598	PAGE TOTAL
<u>OTHER FUND SOURCES (USES)</u>								
PROCEEDS OF GENERAL BONDS	-	-	-	-	-	-	-	-
PROCEEDS OF REFUNDING BONDS	-	-	-	-	-	-	-	-
PROCEEDS OF LOANS	-	-	-	-	-	-	-	-
INCEPTION OF CAPITAL LEASES	-	-	-	-	-	-	-	-
INSURANCE LOSS RECOVERIES	-	-	-	-	-	-	-	-
SALE OF TRANSPORTATION EQUIP	-	-	-	-	-	-	-	-
SALE OF LAND	-	-	-	-	-	-	-	-
SALE OF OTHER PROPERTY	-	-	-	-	-	-	-	282,066.71
INDIRECT COSTS	-	98,009.00	184,057.71	-	-	-	-	-
OTHER TRANSFERS IN	-	-	-	-	-	-	-	-
PAYMENTS TO ESCROW AGENTS	-	-	-	-	-	-	-	(25,000.00)
MISCELLANEOUS OTSOURCES	-	-	-	-	-	-	-	(418,078.71)
INDIRECT COSTS TRANSFERS OUT	(25,000.00)	-	-	(184,021.00)	(53,000.00)	(230.00)	-	-
OTHER TRANSFERS OUT	-	(180,827.71)	-	-	-	-	-	-
PAYMENTS BOND ESCROW AGENT	-	-	-	-	-	-	-	-
PAYMENTS DEBT ESCROW AGENT	-	-	-	-	-	-	-	-
MISCELLANEOUS OTHER USES	-	-	-	-	-	-	-	-
TOTAL OTHER FUND SOURCES (USES)	(25,000.00)	(82,818.71)	184,057.71	(184,021.00)	(53,000.00)	(230.00)	-	(161,012.00)
NET CHANGE IN FUND BALANCE	(358,286.63)	-	-	-	-	-	-	(358,286.63)

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

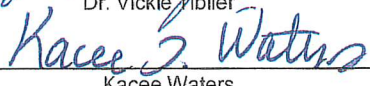
Original____Date Approved:____
Amended_X_Date Approved: 8/13/2024

<u>SPECIAL REVENUE FUNDS:</u>	CHILD NUTRITION 2110	TITLE I FUND 2211	FEDERAL PROG ADMIN 2290	EEF BUILDING AND BUSES 2410	TITLE II FUNDS 2511	TITLE III FUNDS 2560	ARP ESSER FUNDS 2598	PAGE TOTAL
<u>FUND BALANCE/RETAINED EARNINGS</u>								
July 1, 2024 Fund Balance	2,050,000.00						-	2,050,000.00
PRIOR PERIOD ADJUSTMENT:	-	-	-	-	-	-	-	-
RECLASSIFY FUND EQUITY	-	-	-	-	-	-	-	-
UNRECORDED FUND EQUITY	-	-	-	-	-	-	-	-
RECLASSIFY FUND TYPES	-	-	-	-	-	-	-	-
July 1, 2024, AS RESTATED	2,050,000.00	-	-	-	-	-	-	2,050,000.00
Increase (decrease) in reserve for inventory	-	-	-	-	-	-	-	-
June 30, 2025 Fund Balance	2,050,000.00	-	-	-	-	-	-	2,050,000.00

The above AMENDED budget has been approved by the School Board as noted in our board minutes dated August 13, 2024.

Board President: 
Dr. Vickie Tiblier

(signature) 8/13/2024
(name)

Board Secretary: 
Kacee Waters

(signature) 8/13/2024
(name)

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

Original ___ Date Approved: ___
Amended_X_Date Approved: 8/13/2024

<u>SPECIAL REVENUE FUNDS:</u>	IDEA FUNDS 2610	IDEA PRESCHOOL FUNDS 2620	FEDERAL PBIS FUNDS 2630	FEDERAL EIR FUNDS 2634	CTE FUND 2711	CARLPERKINS FUND 2712	TITLE IV FUNDS 2811	PAGE TOTAL
<u>REVENUES:</u>								
LOCAL SOURCES	-	-	-	-	-	-	-	-
INTERMEDIATE	-	-	-	99,916.05	526,413.33	-	-	626,329.38
STATE SOURCES	-	-	-	-	-	56,000.00	82,303.02	1,975,724.51
FEDERAL SOURCES	1,779,505.37	43,714.48	14,201.64	-	-	-	-	-
16 SECTION	-	-	-	-	-	-	-	-
TOTAL REVENUES	1,779,505.37	43,714.48	14,201.64	99,916.05	526,413.33	56,000.00	82,303.02	2,602,053.89
<u>EXPENDITURES:</u>								
INSTRUCTION	944,733.01	34,116.64	-	-	1,714,842.61	56,000.00	34,294.02	2,783,986.28
SUPPORT SERVICES	736,825.84	6,887.61	14,201.64	99,916.05	120,459.80	-	-	978,290.94
NON INSTRUCTIONAL	2,000.00	-	-	-	-	-	-	2,000.00
16TH SECTION	-	-	-	-	-	-	-	-
FACILITIES ACQ./CONSTR	-	-	-	-	-	-	-	-
DEBT SERVICE	-	-	-	-	-	-	-	-
PRINCIPLE	-	-	-	-	-	-	-	-
INTEREST	-	-	-	-	-	-	-	-
OTHER	-	-	-	-	-	-	-	-
TOTAL EXPENDITURES	1,683,558.85	41,004.25	14,201.64	99,916.05	1,835,302.41	56,000.00	34,294.02	3,764,277.22
EXCESS (DEFICIENCY)					(1,308,889.08)		48,009.00	(1,162,223.33)
OF REVENUE EXPENDITURES	95,946.52	2,710.23						

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

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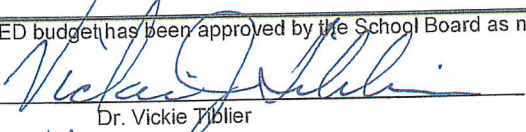
<u>SPECIAL REVENUE FUNDS:</u>	IDEA FUNDS 2610	IDEA PRESCHOOL FUNDS 2620	FEDERAL PBIS FUNDS 2630	FEDERAL EIR FUNDS 2634	CTE FUND 2711	CARLPERKINS FUND 2712	TITLE IV FUNDS 2811	PAGE TOTAL
<u>OTHER FUND SOURCES (USES)</u>								
PROCEEDS OF GENERAL BONDS	-	-	-	-	-	-	-	-
PROCEEDS OF REFUNDING BONDS	-	-	-	-	-	-	-	-
PROCEEDS OF LOANS	-	-	-	-	-	-	-	-
INCEPTION OF CAPITAL LEASES	-	-	-	-	-	-	-	-
INSURANCE LOSS RECOVERIES	-	-	-	-	-	-	-	-
SALE OF TRANSPORTATION EQUIP	-	-	-	-	-	-	-	-
SALE OF LAND	-	-	-	-	-	-	-	-
SALE OF OTHER PROPERTY	-	-	-	-	-	-	-	1,308,889.08
INDIRECT COSTS	-	-	-	-	1,308,889.08	-	-	-
OTHER TRANSFERS IN	-	-	-	-	-	-	-	-
PAYMENTS TO ESCROW AGENTS	-	-	-	-	-	-	-	(98,656.75)
MISCELLANEOUS OTSOURCES	-	-	-	-	-	-	-	(48,009.00)
INDIRECT COSTS TRANSFERS OUT	(95,946.52)	(2,710.23)	-	-	-	-	(48,009.00)	-
OTHER TRANSFERS OUT	-	-	-	-	-	-	-	-
PAYMENTS BOND ESCROW AGENT	-	-	-	-	-	-	-	-
PAYMENTS DEBT ESCROW AGENT	-	-	-	-	-	-	-	-
MISCELLANEOUS OTHER USES	-	-	-	-	-	-	-	-
TOTAL OTHER FUND SOURCES (USES)	(95,946.52)	(2,710.23)	-	-	1,308,889.08	-	(48,009.00)	1,162,223.33
NET CHANGE IN FUND BALANCE	-	-	-	-	-	-	-	-

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

Original____Date Approved:____
Amended_X_Date Approved: 8/13/2024

<u>SPECIAL REVENUE FUNDS:</u>	IDEA FUNDS 2610	IDEA PRESCHOOL FUNDS 2620	FEDERAL PBIS FUNDS 2630	FEDERAL EIR FUNDS 2634	CTE FUND 2711	CARLPERKINS FUND 2712	TITLE IV FUNDS 2811	PAGE TOTAL
<u>FUND BALANCE/RETAINED EARNINGS</u>								
July 1, 2024 Fund Balance	-	-	-	-	-	-	-	-
PRIOR PERIOD ADJUSTMENT:	-	-	-	-	-	-	-	-
RECLASSIFY FUND EQUITY	-	-	-	-	-	-	-	-
UNRECORDED FUND EQUITY	-	-	-	-	-	-	-	-
RECLASSIFY FUND TYPES	-	-	-	-	-	-	-	-
July 1, 2024, AS RESTATED	-	-	-	-	-	-	-	-
Increase (decrease) in reserve for inventory	-	-	-	-	-	-	-	-
June 30, 2025 Fund Balance	-	-	-	-	-	-	-	-

The above AMENDED budget has been approved by the School Board as noted in our board minutes dated August 13, 2024.

Board President: 
Dr. Vickie Tiblier

(signature)
(name) 8/13/2024

Board Secretary: 
Kacee Waters

(signature)
(name) 8/13/2024

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

Original____Date Approved:____
Amended_X_Date Approved: 8/13/2024

<u>SPECIAL REVENUE FUNDS:</u>	UNEMPLOYMENT FUNDS 2820	EDUCABLE CHILD FUNDS 2901	CTE EEF EQUIPMENT FUNDS 2920	PROJECT SEARCH FUNDS 2945	CTE CHILDCARE FUNDS 2980	OSAF GRANT FUNDS 2981	OSEF GRANT FUNDS 2982	PAGE TOTAL
<u>REVENUES:</u>								
LOCAL SOURCES	-	-	-	-	113,400.00	2,000.00	2,500.00	117,900.00
INTERMEDIATE	-	-	-	-	-	-	-	-
STATE SOURCES	-	13,200.00	1,000,000.00	-	-	-	-	1,013,200.00
FEDERAL SOURCES	-	-	-	78,358.39	-	-	-	78,358.39
16 SECTION	-	-	-	-	-	-	-	-
TOTAL REVENUES	-	13,200.00	1,000,000.00	78,358.39	113,400.00	2,000.00	2,500.00	1,209,458.39
<u>EXPENDITURES:</u>								
INSTRUCTION	10,000.00	13,200.00	1,000,000.00	78,358.39	102,078.89	6,653.80	4,291.78	1,214,582.86
SUPPORT SERVICES	-	-	-	-	-	1,000.00	-	1,000.00
NON INSTRUCTIONAL	-	-	-	-	11,321.11	-	-	11,321.11
16TH SECTION	-	-	-	-	-	-	-	-
FACILITIES ACQ./CONSTR	-	-	-	-	-	-	-	-
DEBT SERVICE	-	-	-	-	-	-	-	-
PRINCIPLE	-	-	-	-	-	-	-	-
INTEREST	-	-	-	-	-	-	-	-
OTHER	-	-	-	-	-	-	-	-
TOTAL EXPENDITURES	10,000.00	13,200.00	1,000,000.00	78,358.39	113,400.00	7,653.80	4,291.78	1,226,903.97
EXCESS (DEFICIENCY) OF REVENUE EXPENDITURES	(10,000.00)	-	-	-	-	(5,653.80)	(1,791.78)	(17,445.58)

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

Original__Date Approved:____
Amended_X_Date Approved: 8/13/2024

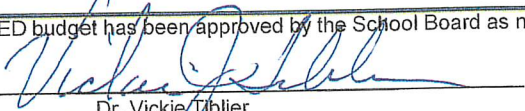
<u>SPECIAL REVENUE FUNDS:</u>	UNEMPLOYMENT FUNDS 2820	EDUCABLE CHILD FUNDS 2901	CTE EEF EQUIPMENT FUNDS 2920	PROJECT SEARCH FUNDS 2945	CTE CHILDCARE FUNDS 2980	OSAF GRANT FUNDS 2981	OSEF GRANT FUNDS 2982	PAGE TOTAL
<u>OTHER FUND SOURCES (USES)</u>								
PROCEEDS OF GENERAL BONDS	-	-	-	-	-	-	-	-
PROCEEDS OF REFUNDING BONDS	-	-	-	-	-	-	-	-
PROCEEDS OF LOANS	-	-	-	-	-	-	-	-
INCEPTION OF CAPITAL LEASES	-	-	-	-	-	-	-	-
INSURANCE LOSS RECOVERIES	-	-	-	-	-	-	-	-
SALE OF TRANSPORTATION EQUIP	-	-	-	-	-	-	-	-
SALE OF LAND	-	-	-	-	-	-	-	-
SALE OF OTHER PROPERTY	-	-	-	-	-	-	-	10,000.00
INDIRECT COSTS	10,000.00	-	-	-	-	-	-	-
OTHER TRANSFERS IN	-	-	-	-	-	-	-	-
PAYMENTS TO ESCROW AGENTS	-	-	-	-	-	-	-	-
MISCELLANEOUS OTSOURCES	-	-	-	-	-	-	-	-
INDIRECT COSTS TRANSFERS OUT	-	-	-	-	-	-	-	-
OTHER TRANSFERS OUT	-	-	-	-	-	-	-	-
PAYMENTS BOND ESCROW AGENT	-	-	-	-	-	-	-	-
PAYMENTS DEBT ESCROW AGENT	-	-	-	-	-	-	-	-
MISCELLANEOUS OTHER USES	-	-	-	-	-	-	-	10,000.00
TOTAL OTHER FUND SOURCES (USES)	10,000.00	-	-	-	-	(5,653.80)	(1,791.78)	(7,445.58)
NET CHANGE IN FUND BALANCE	-	-	-	-	-			

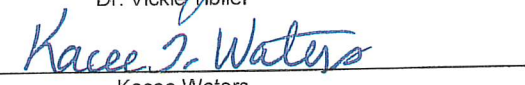
OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

Original____Date Approved:____
Amended_X_Date Approved: 8/13/2024

<u>SPECIAL REVENUE FUNDS:</u>	UNEMPLOYMENT FUNDS 2820	EDUCABLE CHILD FUNDS 2901	CTE EEF EQUIPMENT FUNDS 2920	PROJECT SEARCH FUNDS 2945	CTE CHILDCARE FUNDS 2980	OSAF GRANT FUNDS 2981	OSEF GRANT FUNDS 2982	PAGE TOTAL
<u>FUND BALANCE/RETAINED EARNINGS</u>								
July 1, 2024 Fund Balance	-	-	-	-	-	5,653.80	1,791.78	7,445.58
PRIOR PERIOD ADJUSTMENT:	-	-	-	-	-	-	-	-
RECLASSIFY FUND EQUITY	-	-	-	-	-	-	-	-
UNRECORDED FUND EQUITY	-	-	-	-	-	-	-	-
RECLASSIFY FUND TYPES	-	-	-	-	-	5,653.80	1,791.78	7,445.58
July 1, 2024, AS RESTATED	-	-	-	-	-	-	-	-
Increase (decrease) in reserve for inventory	-	-	-	-	-	-	-	-
June 30, 2025 Fund Balance	-	-	-	-	-	-	-	-

The above AMENDED budget has been approved by the School Board as noted in our board minutes dated August 13, 2024.

Board President: 
Dr. Vickie Tiblier

Board Secretary: 
Kacee Waters

(signature) 8/13/2024
(name)

(signature) 8/13/2024
(name)

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

Original___Date Approved:___
Amended_X_Date Approved: 8/13/2024

										PAGE
										TOTAL
SPECIAL REVENUE FUNDS:	MISC GRANTS									
	FUND									
	2999									
REVENUES:										
LOCAL SOURCES	-	-	-	-	-	-	-	-	-	-
INTERMEDIATE	-	-	-	-	-	-	-	-	-	-
STATE SOURCES	-	-	-	-	-	-	-	-	-	-
FEDERAL SOURCES	-	-	-	-	-	-	-	-	-	-
16 SECTION	-	-	-	-	-	-	-	-	-	-
TOTAL REVENUES	-	-	-	-	-	-	-	-	-	-
EXPENDITURES:										
INSTRUCTION	19,904.37	-	-	-	-	-	-	-	-	19,904.37
SUPPORT SERVICES	105.00	-	-	-	-	-	-	-	-	105.00
NON INSTRUCTIONAL	-	-	-	-	-	-	-	-	-	-
16TH SECTION	-	-	-	-	-	-	-	-	-	-
FACILITIES ACQ./CONSTR	-	-	-	-	-	-	-	-	-	-
DEBT SERVICE	-	-	-	-	-	-	-	-	-	-
PRINCIPLE	-	-	-	-	-	-	-	-	-	-
INTEREST	-	-	-	-	-	-	-	-	-	-
OTHER	-	-	-	-	-	-	-	-	-	-
TOTAL EXPENDITURES	20,009.37	-	-	-	-	-	-	-	-	20,009.37
EXCESS (DEFICIENCY)										
OF REVENUE EXPENDITURES	(20,009.37)	-	-	-	-	-	-	-	-	(20,009.37)

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

Original____Date Approved:____
Amended_X_Date Approved: 8/13/2024

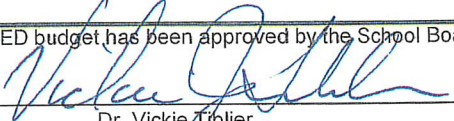
										PAGE
										TOTAL
CAPITAL PROJECT FUNDS:										
MISC GRANTS										
FUND										
2999										
<u>OTHER FUND SOURCES (USES)</u>										-
PROCEEDS OF GENERAL BONDS	-	-	-	-	-	-	-	-	-	-
PROCEEDS OF REFUNDING BONDS	-	-	-	-	-	-	-	-	-	-
PROCEEDS OF LOANS	-	-	-	-	-	-	-	-	-	-
INCEPTION OF CAPITAL LEASES	-	-	-	-	-	-	-	-	-	-
INSURANCE LOSS RECOVERIES	-	-	-	-	-	-	-	-	-	-
SALE OF TRANSPORTATION EQUIP	-	-	-	-	-	-	-	-	-	-
SALE OF LAND	-	-	-	-	-	-	-	-	-	-
SALE OF OTHER PROPERTY	-	-	-	-	-	-	-	-	-	-
INDIRECT COSTS	-	-	-	-	-	-	-	-	-	-
OTHER TRANSFERS IN	-	-	-	-	-	-	-	-	-	-
PAYMENTS TO ESCROW AGENTS	-	-	-	-	-	-	-	-	-	-
MISCELLANEOUS OTSOURCES	-	-	-	-	-	-	-	-	-	-
INDIRECT COSTS TRANSFERS OUT	-	-	-	-	-	-	-	-	-	-
OTHER TRANSFERS OUT	-	-	-	-	-	-	-	-	-	-
PAYMENTS BOND ESCROW AGENT	-	-	-	-	-	-	-	-	-	-
PAYMENTS DEBT ESCROW AGENT	-	-	-	-	-	-	-	-	-	-
MISCELLANEOUS OTHER USES	-	-	-	-	-	-	-	-	-	-
TOTAL OTHER FUND SOURCES (USES)	-	-	-	-	-	-	-	-	-	(20,009.37)
NET CHANGE IN FUND BALANCE	(20,009.37)	-	-	-	-	-	-	-	-	

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

Original____Date Approved:____
Amended_X_Date Approved: 8/13/2024

CAPITAL PROJECT FUNDS:	MISC GRANTS FUND 2999								PAGE TOTAL
FUND BALANCE/RETAINED EARNINGS									
July 1, 2024 Fund Balance	20,009.37	-	-	-	-	-	-	-	20,009.37
PRIOR PERIOD ADJUSTMENT:	-	-	-	-	-	-	-	-	-
RECLASSIFY FUND EQUITY	-	-	-	-	-	-	-	-	-
UNRECORDED FUND EQUITY	-	-	-	-	-	-	-	-	-
RECLASSIFY FUND TYPES	-	-	-	-	-	-	-	-	-
July 1, 2024, AS RESTATED	20,009.37	-	-	-	-	-	-	-	20,009.37
Increase (decrease) in reserve for inventory	-	-	-	-	-	-	-	-	-
June 30, 2025 Fund Balance	-	-	-	-	-	-	-	-	-

The above AMENDED budget has been approved by the School Board as noted in our board minutes dated August 13, 2024.

Board President: 
Dr. Vickie Tibbler

(signature) 8/13/2024
(name)

Board Secretary: 
Kacee Waters

(signature) 8/13/2024
(name)

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

Original__Date Approved:____
Amended_X_Date Approved: 8/13/2024

CAPITAL PROJECT FUNDS:	EFRLF FUND 3462								PAGE TOTAL	
<u>REVENUES:</u>										
LOCAL SOURCES	-	-	-	-	-	-	-	-	-	
INTERMEDIATE	-	-	-	-	-	-	-	-	-	
STATE SOURCES	-	-	-	-	-	-	-	-	-	
FEDERAL SOURCES	-	-	-	-	-	-	-	-	-	
16 SECTION	-	-	-	-	-	-	-	-	-	
TOTAL REVENUES										-
<u>EXPENDITURES:</u>										
INSTRUCTION	-	-	-	-	-	-	-	-	-	
SUPPORT SERVICES	-	-	-	-	-	-	-	-	-	
NON INSTRUCTIONAL	-	-	-	-	-	-	-	-	-	
16TH SECTION	-	-	-	-	-	-	-	-	-	
FACILITIES ACQ./CONSTR	878,845.54	-	-	-	-	-	-	-	878,845.54	
DEBT SERVICE	-	-	-	-	-	-	-	-	-	
PRINCIPLE	-	-	-	-	-	-	-	-	-	
INTEREST	-	-	-	-	-	-	-	-	-	
OTHER	-	-	-	-	-	-	-	-	-	
TOTAL EXPENDITURES										878,845.54
EXCESS (DEFICIENCY)										
OF REVENUE EXPENDITURES	(878,845.54)	-	-	-	-	-	-	-	(878,845.54)	

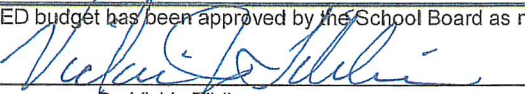
										PAGE
										TOTAL
CAPITAL PROJECT FUNDS:	EFRLF									
	FUND									
	3462									
OTHER FUND SOURCES (USES)										
PROCEEDS OF GENERAL BONDS	-	-	-	-	-	-	-	-	-	-
PROCEEDS OF REFUNDING BONDS	-	-	-	-	-	-	-	-	-	-
PROCEEDS OF LOANS	-	-	-	-	-	-	-	-	-	-
INCEPTION OF CAPITAL LEASES	-	-	-	-	-	-	-	-	-	-
INSURANCE LOSS RECOVERIES	-	-	-	-	-	-	-	-	-	-
SALE OF TRANSPORTATION EQUIP	-	-	-	-	-	-	-	-	-	-
SALE OF LAND	-	-	-	-	-	-	-	-	-	-
SALE OF OTHER PROPERTY	-	-	-	-	-	-	-	-	-	-
INDIRECT COSTS	-	-	-	-	-	-	-	-	-	-
OTHER TRANSFERS IN	-	-	-	-	-	-	-	-	-	-
PAYMENTS TO ESCROW AGENTS	-	-	-	-	-	-	-	-	-	-
MISCELLANEOUS OTSOURCES	-	-	-	-	-	-	-	-	-	-
INDIRECT COSTS TRANSFERS OUT	-	-	-	-	-	-	-	-	-	-
OTHER TRANSFERS OUT	-	-	-	-	-	-	-	-	-	-
PAYMENTS BOND ESCROW AGENT	-	-	-	-	-	-	-	-	-	-
PAYMENTS DEBT ESCROW AGENT	-	-	-	-	-	-	-	-	-	-
MISCELLANEOUS OTHER USES	-	-	-	-	-	-	-	-	-	-
TOTAL OTHER FUND SOURCES (USES)	-	-	-	-	-	-	-	-	-	(878,845.54)
NET CHANGE IN FUND BALANCE	(878,845.54)	-	-	-	-	-	-	-	-	

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

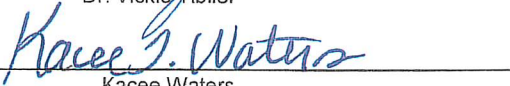
Original____Date Approved:____
Amended_X_Date Approved: 8/13/2024

CAPITAL PROJECT FUNDS:	EFRLF FUND 3462								PAGE TOTAL
FUND BALANCE/RETAINED EARNINGS									
July 1, 2024 Fund Balance	878,845.54	-	-	-	-	-	-	-	878,845.54
PRIOR PERIOD ADJUSTMENT:	-	-	-	-	-	-	-	-	-
RECLASSIFY FUND EQUITY	-	-	-	-	-	-	-	-	-
UNRECORDED FUND EQUITY	-	-	-	-	-	-	-	-	-
RECLASSIFY FUND TYPES	-	-	-	-	-	-	-	-	-
July 1, 2024, AS RESTATED	878,845.54	-	-	-	-	-	-	-	878,845.54
Increase (decrease) in reserve for inventory	-	-	-	-	-	-	-	-	-
June 30, 2025 Fund Balance	-	-	-	-	-	-	-	-	-

The above AMENDED budget has been approved by the School Board as noted in our board minutes dated August 13, 2024.

Board President: 
Dr. Vickie Tiblier

(signature)
(name) 8/13/2024

Board Secretary: 
Kacee Waters

(signature)
(name) 8/13/2024

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

Original____Date Approved:____
Amended_X_Date Approved: 8/13/2024

<u>DEBT SERVICE FUNDS:</u>	<u>2009 BOND A FUND 4032</u>	<u>3 MILL DEBT FUND 4037</u>						<u>PAGE TOTAL</u>
<u>REVENUES:</u>								
LOCAL SOURCES	2,800,000.00	955,974.75	-	-	-	-	-	3,755,974.75
INTERMEDIATE	-	-	-	-	-	-	-	-
STATE SOURCES	-	-	-	-	-	-	-	-
FEDERAL SOURCES	-	-	-	-	-	-	-	-
16 SECTION	-	-	-	-	-	-	-	-
TOTAL REVENUES	2,800,000.00	955,974.75	-	-	-	-	-	3,755,974.75
<u>EXPENDITURES:</u>								
INSTRUCTION	-	-	-	-	-	-	-	-
SUPPORT SERVICES	-	-	-	-	-	-	-	-
NON INSTRUCTIONAL	-	-	-	-	-	-	-	-
16TH SECTION	-	-	-	-	-	-	-	-
FACILITIES ACQ./CONSTR	-	-	-	-	-	-	-	-
DEBT SERVICE	-	-	-	-	-	-	-	-
PRINCIPLE	2,714,260.00	1,050,559.50	-	-	-	-	-	3,764,819.50
INTEREST	85,740.00	83,461.50	-	-	-	-	-	169,201.50
OTHER	-	-	-	-	-	-	-	-
TOTAL EXPENDITURES	2,800,000.00	1,134,021.00	-	-	-	-	-	3,934,021.00
EXCESS (DEFICIENCY) OF REVENUE EXPENDITURES	-	(178,046.25)	-	-	-	-	-	(178,046.25)

DEBT SERVICE FUNDS:	2009 BOND A FUND 4032	3 Mill DEBT FUND 4037							PAGE TOTAL
<u>OTHER FUND SOURCES (USES)</u>									
PROCEEDS OF GENERAL BONDS	-	-	-	-	-	-	-	-	-
PROCEEDS OF REFUNDING BONDS	-	-	-	-	-	-	-	-	-
PROCEEDS OF LOANS	-	-	-	-	-	-	-	-	-
INCEPTION OF CAPITAL LEASES	-	-	-	-	-	-	-	-	-
INSURANCE LOSS RECOVERIES	-	-	-	-	-	-	-	-	-
SALE OF TRANSPORTATION EQUIP	-	-	-	-	-	-	-	-	-
SALE OF LAND	-	-	-	-	-	-	-	-	-
SALE OF OTHER PROPERTY	-	-	-	-	-	-	-	-	-
INDIRECT COSTS	-	-	-	-	-	-	-	-	-
OTHER TRANSFERS IN	-	184,021.00	-	-	-	-	-	-	184,021.00
PAYMENTS TO ESCROW AGENTS	-	-	-	-	-	-	-	-	-
MISCELLANEOUS OTSOURCES	-	-	-	-	-	-	-	-	-
INDIRECT COSTS TRANSFERS OUT	-	-	-	-	-	-	-	-	-
OTHER TRANSFERS OUT	-	(5,974.75)	-	-	-	-	-	-	(5,974.75)
PAYMENTS BOND ESCROW AGENT	-	-	-	-	-	-	-	-	-
PAYMENTS DEBT ESCROW AGENT	-	-	-	-	-	-	-	-	-
MISCELLANEOUS OTHER USES	-	-	-	-	-	-	-	-	-
TOTAL OTHER FUND SOURCES (USES)	-	178,046.25	-	-	-	-	-	-	178,046.25
NET CHANGE IN FUND BALANCE	-	-	-	-	-	-	-	-	-

OCEAN SPRINGS SCHOOL DISTRICT
BUDGET YEAR ENDING 2025
Amendment 1

Original____Date Approved:____
Amended_X_Date Approved: 8/13/2024

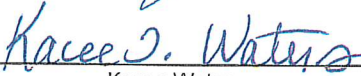
DEBT SERVICE FUNDS:	2009 BOND A FUND 4032	3 Mill DEBT FUND 4037							PAGE TOTAL
FUND BALANCE/RETAINED EARNINGS									
July 1, 2024 Fund Balance	-	-	-	-	-	-	-	-	-
PRIOR PERIOD ADJUSTMENT:	-	-	-	-	-	-	-	-	-
RECLASSIFY FUND EQUITY	-	-	-	-	-	-	-	-	-
UNRECORDED FUND EQUITY	-	-	-	-	-	-	-	-	-
RECLASSIFY FUND TYPES	-	-	-	-	-	-	-	-	-
July 1, 2024, AS RESTATED	-	-	-	-	-	-	-	-	-
Increase (decrease) in reserve for inventory	-	-	-	-	-	-	-	-	-
June 30, 2025 Fund Balance	-	-	-	-	-	-	-	-	-

The above AMENDED budget has been approved by the School Board as noted in our board minutes dated August 13, 2024.

Board President: 
Dr. Vickie Tiblier

(signature)
(name)

8/13/2024

Board Secretary: 
Kacee Waters

(signature)
(name)

8/13/2024



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen
From:
Re: PATH Company – Rudy Watkins
Section: PRESENTATIONS
Meeting Date: August 20, 2024

PATH Company will present the findings regarding the city's buildings' energy efficiency.



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator
Patty Gaston, City Clerk

Re: Adopt an Ordinance Redistricting the Six Wards of the City of Ocean Springs, Mississippi, and Providing that the Election Precincts Shall Be Synonymous

Section: PUBLIC HEARINGS

Meeting Date: August 20, 2024

During the August 6 agenda the Resolution was approved to adopt the criteria, accept the proposed Redistricting Plan, and set the public hearing. There have been no changes to the Redistricting Plan since that date and no input has been received from the public on this issue prior to the submission of this memo.

The attached DRAFT Ordinance has been prepared to officially adopt the proposed Redistricting Plan as presented. The ordinance lists the Census Tracts, Block Groups, and Block numbers by Ward for reference. A full legal description and street listing by ward will be developed and provided to the Jackson County Circuit Clerk's office to finalize the changes.

As discussed in the previous meeting, the redistricting plan takes into account the 2020 Census Data and the newly annexed areas of the city. Through the efforts of GRPC, the updated average required per ward was established at 3,092. The requirement for establishing districts is that all areas must be within +/- 5% of the average. Other criteria considered included keeping the incumbent alderman within their current ward, keeping census blocks intact, and using understandable geographic areas where possible. The +/-percentage of the average by ward is reflected on the map that is included with the Ordinance.

I respectfully request approval of the attached Ordinance to adopt the proposed redistricting plan.

ORDINANCE NO. 2024-xx

**AN ORDINANCE REDISTRICTING THE SIX WARDS OF THE CITY OF OCEAN SPRINGS,
MISSISSIPPI, AND PROVIDING THAT THE ELECTION PRECINCTS SHALL BE
SYNONYMOUS**

WHEREAS, as a result of the 2020 Census and the recent Annexation, the boundaries of the City of Ocean Springs, Mississippi's (City) six alderman wards require redistricting in accordance with applicable state and federal law; and

WHEREAS, the Board of Aldermen (Governing Body) of the City did engage Gulf Regional Planning Commission (GRPC) as a consultant to assist the City in its redistricting efforts and GRPC did consider several plans coordinated with City staff and elected officials; and

WHEREAS, upon recommendations from GRPC and City staff, the Governing Body did then proceed to adopt the criteria used for redistricting, accept the draft plan, and publish public notice and conduct a public hearing on the redistricting plan on or about August 20, 2024 at which time the floor was opened for both written and oral comments thereon; and

WHEREAS, the Mayor and Board of Aldermen, after considering the recommendations and plans submitted to them now wishes to adopt and approve the redistricting maps setting forth the 2024 Census Tract and Block description for the Wards as indicated on said redistricting map.

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

SECTION 1. That the City of Ocean Springs shall be redistricted into six (6) wards, which shall be designated as Ward 1, Ward 2, Ward 3, Ward 4, Ward 5, and Ward 6.

SECTION 2. That the election precinct lines and boundaries shall be the same as the ward lines and boundaries.

SECTION 3. That the boundaries of the six (6) wards and the precinct lines of the City of Ocean Springs are reflected on the attached map and table (Attachment A), and shall be as follows:

WARD 1:

- **Tract:** 040702 / **Block Group:** 1 / **Blocks:** 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024
- **Tract:** 040702 / **Block Group:** 2 / **Blocks:** 1026, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008

WARD 2:

- **Tract:** 040500 / **Block Group:** 1 / **Blocks:** 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032
- **Tract:** 040500 / **Block Group:** 2 / **Blocks:** 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031
- **Tract:** 040500 / **Block Group:** 3 / **Blocks:** 3000, 3001, 3002, 3003, 3004, 3005, 3006, 3007, 3008, 3009, 3010, 3011, 3012, 3013, 3014, 3015, 3016, 3017, 3018, 3019, 3020, 3021, 3022, 3023, 3024, 3025, 3026, 3027, 3028, 3029, 3030
- **Tract:** 040500 / **Block Group:** 4 / **Blocks:** 4000, 4001, 4002, 4003, 4004, 4005, 4006, 4007, 4008, 4009, 4010, 4011, 4023, 4024, 4025, 4026, 4027, 4028, 4029
- **Tract:** 040702 / **Block Group:** 2 / **Blocks:** 2014

WARD 3:

- **Tract:** 040500 / **Block Group:** 4 / **Blocks:** 4012, 4013, 4014, 4015, 4016, 4017, 4018, 4019, 4020, 4021, 4022
- **Tract:** 040600 / **Block Group:** 2 / **Blocks:** 2000, 2001, 2002, 2003, 2004, 2005
- **Tract:** 040600 / **Block Group:** 3 / **Blocks:** 3000, 3001, 3002, 3003, 3004, 3005, 3006, 3007, 3008, 3009, 3010
- **Tract:** 040600 / **Block Group:** 4 / **Blocks:** 4001, 4002, 4003, 4004, 4005
- **Tract:** 040600 / **Block Group:** 5 / **Blocks:** 5000, 5001, 5002, 5003, 5004, 5005, 5014, 5015, 5016
- **Tract:** 040702 / **Block Group:** 2 / **Blocks:** 2013, 2015

WARD 4:

- **Tract:** 040500 / **Block Group:** 4 / **Blocks:** 4030

- **Tract:** 040600 / **Block Group:** 1 / **Blocks:** 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017
- **Tract:** 040600 / **Block Group:** 2 / **Blocks:** 2006, 2007, 2008, 2009, 2010, 2011, 2012
- **Tract:** 040600 / **Block Group:** 5 / **Blocks:** 5006, 5007, 5008, 5009, 5010, 5011, 5012, 5013, 5017, 5018, 5019, 5020
- **Tract:** 040701 / **Block Group:** 2 / **Blocks:** 2017, 2018, 2019
- **Tract:** 040702 / **Block Group:** 2 / **Blocks:** 2011, 2016, 2017
- **Tract:** 040903 / **Block Group:** 2 / **Blocks:** 2026, 2027, 2028, 2029

WARD 5:

- **Tract:** 040701 / **Block Group:** 1 / **Blocks:** 1026, 1027, 1028, 1029, 1030
- **Tract:** 040701 / **Block Group:** 2 / **Blocks:** 2000, 2001, 2002, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016
- **Tract:** 040702 / **Block Group:** 3 / **Blocks:** 3004, 3007, 3011, 3015, 3016, 3017, 3018, 3019, 3020, 3021, 3022, 3023, 3024, 3025, 3026, 3027, 3028, 3029, 3030, 3031, 3035, 3036
- **Tract:** 040901 / **Block Group:** 3 / **Blocks:** 3002, 3005, 3016, 3017, 3018
- **Tract:** 040902 / **Block Group:** 2 / **Blocks:** 2000, 2001, 2002, 2003, 2013, 2014, 2015, 2026

WARD 6:

- **Tract:** 040203 / **Block Group:** 1 / **Blocks:** 1018
- **Tract:** 040701 / **Block Group:** 1 / **Blocks:** 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024
- **Tract:** 040702 / **Block Group:** 1 / **Blocks:** 1000, 1001, 1002
- **Tract:** 040702 / **Block Group:** 3 / **Blocks:** 3000, 3001, 3002, 3003, 3005, 3006, 3008, 3009, 3010, 3012, 3013, 3014, 3032, 3033, 3037, 3038
- **Tract:** 040801 / **Block Group:** 1 / **Blocks:** 1009, 2020

SECTION 4. That all ordinances in conflict herewith are hereby voided, set aside and held for naught as to all such conflicts. Provided, however, and in all events, aldermen shall continue to qualify

for office by wards and shall continue to be voted upon by wards for each of the above and foregoing six (6) wards, with one alderman who shall continue to be known as Alderman-at-Large, who shall qualify at large and be voted upon at large.

SECTION 5. That upon this ordinance becoming effective, the City Clerk shall conform the voting rolls of the City so as to place each voter in the proper ward and election precinct.

SECTION 6. That this ordinance be published and recorded in the manner provided by law.

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

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

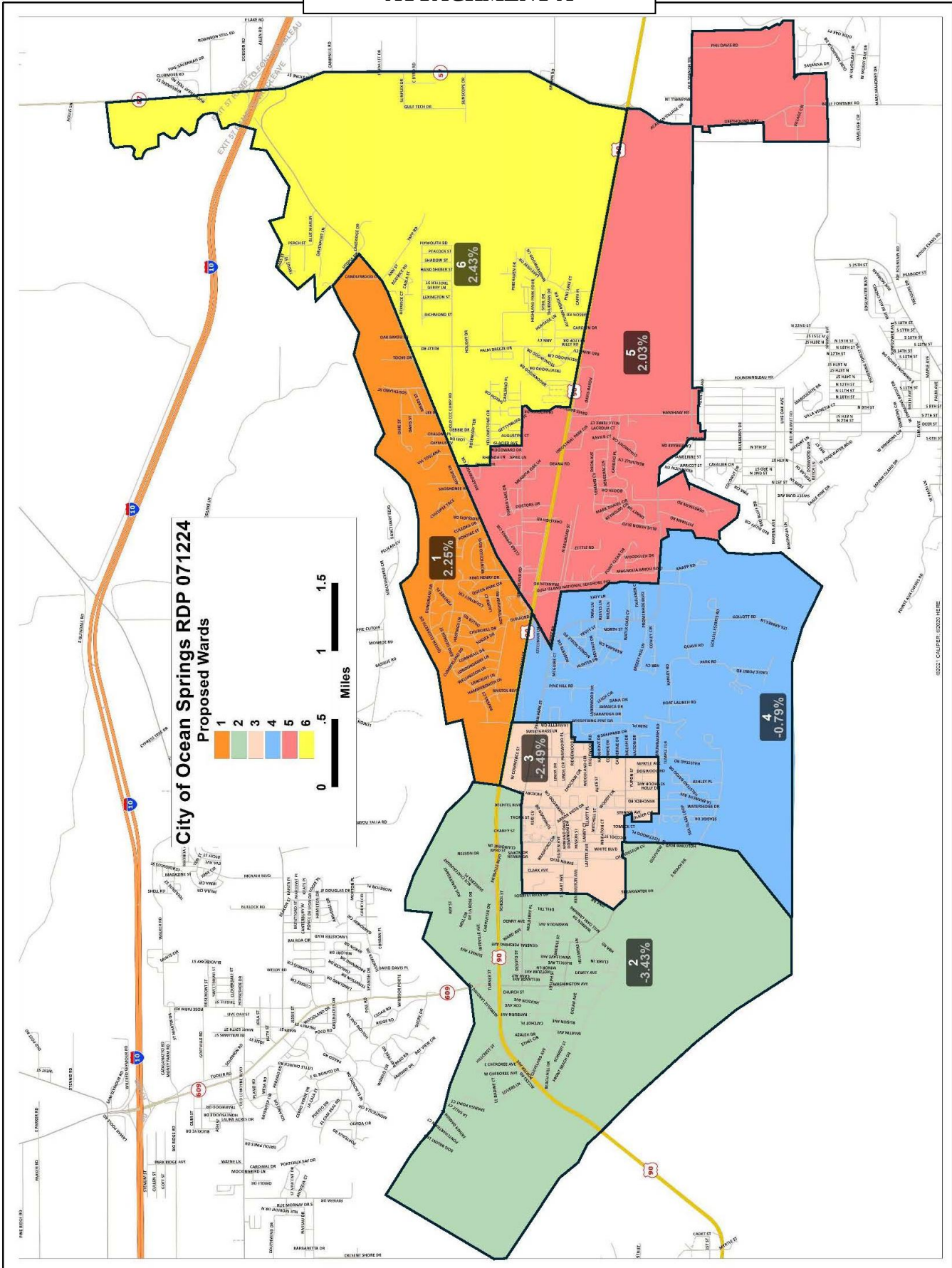
BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN of the City of Ocean Springs,

Mississippi, on this the _____ day of _____, 2024.

Mayor

City Clerk

ATTACHMENT A



User:
Plan Name: OS RDP 070724
Plan Type: RDP Annex Area OS

Population Summary

Friday, August 2, 2024 2:37 PM

District	Population	Deviation	% Devn.	White	[% White]	Black	[% Black]	[18+_Pop]	[% 18+_Pop]	[% 18+_Wht]	[% 18+_Blk]	[% 18+_AP Blk]
1	3,369	74	2.25%	2,675	79.4%	246	7.3%	2,577	76.49%	80.75%	7.14%	7.99%
2	3,182	-113	-3.43%	2,738	86.05%	188	5.91%	2,666	83.78%	86.23%	5.78%	6.19%
3	3,213	-82	-2.49%	2,631	81.89%	214	6.66%	2,538	78.99%	83.41%	6.34%	7.21%
4	3,269	-26	-0.79%	2,698	82.53%	169	5.17%	2,533	77.49%	85.39%	4.62%	5.25%
5	3,362	67	2.03%	2,644	78.64%	262	7.79%	2,534	75.37%	79.87%	7.7%	8.6%
6	3,375	80	2.43%	2,373	70.31%	345	10.22%	2,577	76.36%	72.02%	10.28%	11.37%

Total: 19,770
Ideal District: 3,295

Summary Statistics:

Population Range: 3,182 to 3,375
Ratio Range: 0.06
Absolute Range: -113 to 80
Absolute Overall Range: 193
Relative Overall Range: -3.43% to 2.43%
Relative Range: 5.86%
Absolute Mean Deviation: 73.67
Relative Mean Deviation: 2.24%
Standard Deviation: 78.03



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator

Re: Authorize the Execution of Funding Award from MS Office of Homeland Security (MOHS) – Police Traffic Services – FY25 - Resolution

Section: NEW BUSINESS

Meeting Date: August 20, 2024

Applications for FY25 MOHS programs were submitted on February 14, 2024. The award will cover overtime police activity necessary to directly impact fatalities and injuries which includes all aspects of traffic enforcement in the combined areas of Occupant Protection, Child Restraint and Speed. Police Traffic Service programs will work the national priority program blitz campaign Click It or Ticket.

There is no match required for these funds and the total award is \$20,500.00. I respectfully request authorization for the mayor to execute this agreement as presented including the attached Resolution.

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

City of Ocean Springs

WHEREAS, the _____
(Governing Body of Unit of Government)

Herein called the "SUB-GRANTEE" has thoroughly considered the problem addressed in the application (Program Source) **402 POLICE TRAFFIC SERVICES** and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE **Mayor and Board of Aldermen**
(Governing Body of Unit of Government)

IN THE JURISDICTION **City of Ocean Springs** MISSISSIPPI, THIS **20th** Day of
July, 20**24** AS

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. **Mayor Kenny Holloway**
(Name and Title of Representative) is authorized to accept, on behalf of the Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ **20,500.00** to be made to the Sub-Grantee defraying the cost
(Federal Dollar Requested) of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

DONE AND ORDERED IN OPEN MEETING BY _____
(Chairman of Board/Mayor)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson _____ and, was duly adopted.

Date: _____

Seal (City/County Seal is required)

Attest: _____

By: _____
(Blue Ink)

FY25 MOHS GRANT AGREEMENT

MS Office of Highway Safety

P.O. Box 1633

Canton, MS 39046

Phone: (601) 391-4900

1. Sub-grantee's Name & Mailing Address: City of Ocean Springs Ocean Springs Police Department 1018 Porter Avenue Ocean Springs, MS 39564 Telephone Number: (228) 230-1969 E-Mail: cmartin@oceansprings-ms.gov		2. Effective Date of Grant: October 1, 2024				
		3. Subgrant Number: PT-2025-PT-31-61				
		4. Grant Identifier (Funding Source & Year): 402 Police Traffic Services FY25				
		5. Beginning and Ending Dates: October 1, 2024 – September 30, 2025				
		6. Subgrant Payment Method: <u> X </u> Cost Reimbursement Method				
7. CFDA # - 20.600		8. UEI # - R1MCGJ8U8AK3		9. Congressional District: 4		
10. A:FAIN #: 69A37521300004020MS0 69A37522300004020MS0 69A37523300004020MS0		11.A: Initial Federal Award Date: 11/10/2020 12/15/2021 11/30/2022		11.C: Additional Federal Award Date:		
10.B. Federal Awarding Agency: NHTSA		11.B: Secondary Federal Award Date:		12. Research and Development Grant: ___ Yes <u> X </u> No Continuation Grant: ___ Yes <u> X </u> No		
13. The following funds are obligated:						
A. COST CATEGORY		B. SOURCE OF FUNDS		C. MATCH	D. RATIO %	
(1) Personal Services-Salary	\$20,500.00	(1) Federal	\$20,500.00			
(2) Personal Services-Fringe	\$0.00	(2) State				
(3) Contractual Services	\$0.00	(3) Local				
(4) Travel	\$0.00	(4) Other				
(5) Equipment	\$0.00	Total:	\$20,500.00			
(6) Commodities	\$0.00	E. TOTAL OF ALL FEDERAL GRANTS THROUGH MOHS TO AGENCY:				
(7) Indirect Costs	\$0.00	Number of Grants: 1	402PT			TOTAL
TOTAL	\$20,500.00	TOTAL:	\$20,500.00	\$0.00	\$0.00	\$20,500.00
The Sub-Grantee agrees to operate the program outlined in this Agreement in accordance with all provisions of this Agreement as included herein. The following sections are attached and incorporated into this Agreement: Final Approved Agreement which includes: Sub-Grantee Signature Sheet; Sub-Grantee Targets, Performance Measures and Strategies; Task by Quarter; Cost Summary Support Sheet; Agreement of Understanding and Compliances; Designation of Secondary Official (If Applicable); Fiscal Control and Fund Accounting Procedures. All policies, terms, conditions, and provisions listed in funding guidelines, grant agreement, and agreement of understanding which has been provided to Sub-Grantee, are also incorporated into this agreement, and Sub-Grantee agrees to fully comply therewith.						
14. Approved for Grantee:			15. Approved for Sub-Grantee:			
Signature _____ Date _____			Signature _____ Date _____			
Name: Helen Porter Title: Office Director, MS Office of Highway Safety			Name: Kenny Holloway Title: Mayor, City of Ocean Springs			

FY25 Sub-Grantee Project Description (Law Enforcement):

MOHS Law Enforcement grant programs are provided with Federal grant funds to local police departments, sheriff's and state agencies for enforcement in jurisdictions all across Mississippi. All jurisdictions will provide enforcement, for hours that are specified in each agency Agreement, in support of the PTS program. These enforcement grants will be coordinated with the national campaigns, along with any state blitz campaigns that the MOHS develops for FY25.

All law enforcement agencies participating in the MOHS Law Enforcement grant program will utilize data to target the need and deploy resources based on problem identification and traffic trends in the agency locale and make adjustments to the program as needed.

Law Enforcement agencies use the funding for salaries part time that has been reviewed and approved by the MOHS. All information on budget can be found in the agency budget. The agency will generate at least (1) earned media campaign during the blitz campaigns.

FY25 Sub-Grantee-Target(s), Performance Measures and Strategies

Agency Name: City of Ocean Springs/Ocean Springs Police Department

List the target(s) that the sub-grantee will accomplish during the FY25 grant year. Performance measures should be set to help the sub-grantee accomplish the target(s) for the grant year. Strategies must be listed to show how the strategies will be implemented to meet the performance measures and to accomplish the target(s) set by the agency.

Target(s):

The jurisdiction/agency of Ocean Springs Police Department will reduce the number of unbelted fatalities from 2 in 2021 to 1 by the end of 2025.

The jurisdiction/agency of Ocean Springs Police Department will reduce the number of unbelted injuries from 7 in 2021 to 6 by the end of 2025.

The jurisdiction/agency of Ocean Springs Police Department will maintain the number of speed fatalities from 0 in 2021 to 0 by the end of 2025.

The jurisdiction/agency of Ocean Springs Police Department will reduce the number of speed injuries from 22 in 2021 to 14 by the end of 2025.

Performance Measures:

Increase the number of grant funded Seatbelt citations from 0 in FY23 to 40 in FY25.

Increase the number of grant funded Child Restraint citations from 0 in FY23 to 3 in FY25.

Increase the number of grant funded Speed citations from 0 in FY23 to 85 in FY25.

Strategies:

Overtime Enforcement

4 Checkpoints

6 Saturation Patrols

Generate Earned Media

Publicize patrol activities results (after occurrence)

Attend Troop LEL Network Meeting

Participate in the National blitz campaigns with enhanced PT enforcement: Click It or Ticket – Memorial Day

Participate in the State blitz campaigns with enhanced PT enforcement: Christmas/New Year's, Super Bowl, 4th of July, Labor Day

FY25 MOHS TASKS BY QUARTERS

Agency Name: City of Ocean Springs/Ocean Springs Police Department

PROJECTION TASKS BY QUARTERS:

SCHEDULE PROJECTION OF TASKS BY QUARTERS									
--	--	--	--	--	--	--	--	--	--

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

1st QUARTER (OCTOBER, NOVEMBER & DECEMBER)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 1 saturation patrols during quarter.

Issue a minimum of **10** Seat Belt citations during quarter, to reach a goal of **40** for FY2025.

Issue a minimum of 0 Child Restraint citations during quarter, to reach a goal of 3 for FY2025.

Issue a minimum of **21** Speed citations during quarter, to reach a goal of **85** for FY2025.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State Christmas/New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 1st Quarter: \$5,125.00

FY25 MOHS TASK BY QUARTERS

Agency Name: City of Ocean Springs/Ocean Springs Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

2nd QUARTER (JANUARY, FEBRUARY & MARCH)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 1 saturation patrols during quarter.

Issue a minimum of 10 Seat Belt citations during quarter, to reach a goal of 40 for FY2025.

Issue a minimum of 0 Child Restraint citations during quarter, to reach a goal of 3 for FY2025.

Issue a minimum of 21 Speed citations during quarter, to reach a goal of 85 for FY2025.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State New Year's blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 2nd Quarter: \$5,125.00

FY25 MOHS TASK BY QUARTERS

Agency Name: City of Ocean Springs/Ocean Springs Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

3RD QUARTER (APRIL, MAY & JUNE)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 2 saturation patrols during quarter.

Issue a minimum of 10 Seat Belt citations during quarter, to reach a goal of 40 for FY2025.

Issue a minimum of 2 Child Restraint citations during quarter, to reach a goal of 3 for FY2025.

Issue a minimum of 21 Speed citations during quarter, to reach a goal of 85 for FY2025.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the National Click It or Ticket Memorial Day blitz campaign with enhanced PT enforcement and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 3rd Quarter: \$5,125.00

FY25 MOHS TASK BY QUARTERS

Agency Name: City of Ocean Springs/Ocean Springs Police Department

PROJECTION TASK BY QUARTERS

SCHEDULE PROJECTION OF TASKS BY QUARTERS

List the performance schedule of tasks by quarters referring specifically to the Statement of Tasks in the narrative description and defining the components of tasks to be accomplished by quarters. Tasks that extend beyond one quarter should specify the elements of the tasks that are to be performed for the particular quarters.

4TH QUARTER (JULY, AUGUST & SEPTEMBER)

Conduct not less than 1 checkpoints during quarter.

Conduct not less than 2 saturation patrols during quarter.

Issue a minimum of 10 Seat Belt citations during quarter, to reach a goal of 40 for FY2025.

Issue a minimum of 1 Child Restraint citations during quarter, to reach a goal of 3 for FY2025.

Issue a minimum of 22 Speed citations during quarter, to reach a goal of 85 for FY2025.

Submit all required reporting documents by scheduled date(s) as defined in agreement by MS Office of Highway Safety, i.e. (Monthly Cost Reporting Worksheets for reimbursement, Monthly Activity reports, etc.)

Additional Tasks:

Participate in the State 4th of July and Labor Day blitz campaign with enhanced PT and earned media with at least one (1) newspaper, television, social media or radio presentation.

Projected Expenditures for 4th Quarter: \$5,125.00

FY25 Mississippi Office of Highway Safety-Cost Summary Support Sheet

1. Applicant Agency: City of Ocean Springs/Ocean Springs Police Department				
2. Subgrant Number: PT-2025-PT-31-61	3. Grant ID: 402 Police Traffic Services	4. Beginning: October 1, 2024	5. Ending: September 30, 2025	
6. Activity: Police Traffic Services Enforcement				
7. Category & Line Item	8. Description of item and/or Basis for Valuation	9. Budget		
		Federal	All Other	Total
Personal Services-Salary	Officers over-time or regular time above and beyond normal work hours @ approx. \$31.50 per hour X @ approx. 651 hrs = \$20,506.50 not to exceed \$20,500.00 Total Salaries = \$20,500.00	\$20,500.00		\$20,500.00

TOTALS	\$20,500.00	\$0.00	\$20,500.00
---------------	--------------------	---------------	--------------------

Mississippi Office of Highway Safety

FY25 Agreement of Understanding and Compliance

This Agreement made and entered into by and between the State of Mississippi by and through the MS Office of Highway Safety, hereinafter referred to as State, and the Governmental Unit or agency named in this application, hereinafter referred to as Sub-Grantee.

WHEREAS, the National Highway Traffic Safety Act of 1966, as amended, provides Federal funds to the State for approved highway safety projects for the purpose of reducing injuries and fatalities as result of motor vehicle crashes, and

WHEREAS, the State may make said funds available to state, county, and municipal agencies and/or government or political subdivisions and/or non-profit entities upon application and approval by State and the National Highway Traffic Safety Administration (NHTSA) if applicable, and

WHEREAS, the Sub-Grantee must comply with the requirements listed herein, to be eligible for Federal funds in approved highway safety projects, and

WHEREAS, the State is obligated to reimburse NHTSA out of its funds for any ineligible or unauthorized expenditures for which Federal funds have been claimed and payment received, and

WHEREAS, the Sub-Grantee has submitted an application for Federal funds for highway safety projects:

NOW, THEREFORE, IN CONSIDERATION OF MUTUAL PROMISES AND OTHER GOOD AND VALUABLE CONSIDERATION, THE PARTIES AGREE AS FOLLOWS:

I. REIMBURSEMENT OF ELIGIBLE EXPENSES

- A. It is mutually agreed that upon written application by Sub-Grantee and approval by State and NHTSA (if applicable), State will obligate Federal funds to Sub-Grantee account for reimbursement of eligible expenditures as set forth in the application.
 - B. It is understood that the State has the right to monitor and pre-audit any and all claims presented for reimbursement. Arrangements have been made for the financial and compliance audit required by 2CFR Subpart F, which is to be conducted within the prescribed audit reporting cycle (failure to furnish an acceptable audit, as determined by the cognizant Federal agency, may result in denial or require return of Federal funds). It is mutually agreed and promised that Sub-Grantee reimburse State for any ineligible or unauthorized expenditure for which Federal funds have been claimed and payment received as determined by a State or Federal audit.
 - C. It is also understood, pursuant to 2 CFR 200.337, the Federal awarding agency, Inspectors General, the Comptroller General of the United States, the pass-through entity, or any of their authorized representatives (such as National Highway Traffic Administration otherwise known as NHTSA), must have the right of access to any documents, papers, or other records of the non-Federal entity which are pertinent to the Federal Award, in order to make audits, examinations, excerpts, and transcripts. The right also includes timely and reasonable access to the non-Federal entity's personnel for the purpose of interview and discussion related to such documents.
 - D. It is further agreed that where reimbursement is made to Sub-Grantee in installments, State shall have the
- FY25 MOHS Grant Agreement

right to withhold any installments to make up reimbursement(s) received for any ineligible or unauthorized expenditure until such time as the ineligible claim is made up or corrected by Sub-Grantee.

- E. Unless otherwise directed, Sub-Grantees must submit monthly reimbursement, activity reports and back up documentation, by the **10th working day** of the following month to receive reimbursement for project activities. Reports reflect the status of project implementation and progress toward reaching goals. Each activity report shall describe the project status and shall be submitted to the State, no later than the 10th working day following the end of the month.
- F. Final Closeout Report and Reimbursement Claim with all required documentation must be received to MS Office of Highway Safety within forty-five (45) days of completion of the project **(Close of Business (COB) November 15th)**. Appropriate forms will be provided to the Project Director. All required due dates for MOHS documents are provided in the Project Director's Guide.

Any Sub-Grantee delinquent in submitting monthly reimbursement, monthly activity, and/or final accomplishment reports, or incomplete progress reports that lack sufficient detail of progress during the period in question, may be subject to having submitted reimbursement requests delayed, pending additional justification. Once completed reports are received, reimbursement requests will be processed.

II. ON-SITE MONITORING AND EVALUATION

Pursuant to Federal guidelines, the State has developed a plan for evaluating all projects. Each Sub-Grantee will be required to have at least one (1) on-site monitoring visits during the grant year. All written documents will be reviewed to determine progress, problems and reimbursements of the project. The State evaluates all sub recipient's risk of noncompliance with Federal statutes, regulations and the terms and conditions of the sub-award for the purposes of determining the appropriate level of sub recipient monitoring.

III. PROPERTY AGREEMENT

- Facilities and equipment acquired under this agreement for use in highway safety program areas shall be used and kept in operation for highway safety purposes by the MS Office of Highway Safety; or the State, by formal agreement with appropriate officials of a political subdivision, State agency, or non-profit entities.
- It is mutually agreed and promised that the Sub-Grantee shall immediately notify the MS Office of Highway Safety, if any equipment purchased under this project ceases to be used in the manner set forth by the project agreement. In such event, Sub-Grantee further agrees to transfer or otherwise dispose of such equipment, as directed by the MS Office of Highway Safety.
- It is mutually agreed and promised by the Sub-Grantee that no equipment will be conveyed, sold, salvaged, transferred, etc., without the express written approval of the MS Office of Highway Safety.
- It is mutually agreed and promised that the Sub-Grantee shall maintain, or cause to be maintained for its useful life, any equipment purchased under this project.
- Each Sub-Grantee of federal grant funds has a financial management system that complies with the minimum requirements of 2 CFR Part 200 (Super Circular).
- All equipment awarded in this project agreement must be ordered within ninety (90) days after project implementation. If unforeseen circumstances arise which prohibit this being accomplished, the MS Office of Highway Safety must be notified as to the reason for the delay and projected purchase date of the equipment.

- Property records must be maintained that include a description of the property, a serial number or other identification number, the source of the property, who holds the title, the acquisition date, cost of the property, percentage of Federal participation in the cost of the property, the location use and condition of the property and any ultimate disposition data including the data of disposal and sale price of the property.
- A physical inventory of the property must be taken and the results reconciled with the property records at least once every two (2) years for the useful life of the property.
- A control system must be developed to ensure adequate safeguards to prevent loss, damage or theft of the property. Any loss, damage or theft shall be investigated.
- Adequate maintenance procedures must be developed to keep the property in good and working condition.
- If the Sub-Grantee is authorized or required to sell the property, proper sales procedures must be established to ensure the highest possible return. Sale of items must be approved by the MOHS.
- Costs for equipment items are allowable only as part of a comprehensive program effort. All approved equipment must be included on the Federal Conformation Product List (CPL), where applicable. Approved equipment purchased with federal funds, must be in compliance of the Buy America Act (23 U.S.C. 313).
- Approved equipment with a purchase price of \$5,000.00, must be approved in writing from the National Highway Traffic Safety Administration, before the purchase of approved equipment purchased with federal funds.

IV. STAFFING

Positions covered by this project that are funded 100% or 2080 enforcement hours must be new positions. If staff of the Sub-Grantee agency is transferred to work on this project, the agency must replace the vacant position with a new hire. Salaries in this project are for the purpose of remuneration for personal services over and above the present manpower level of the agency. All positions require detailed activity documentation, as directed by MS Office of Highway Safety.

The Individual Officer(s) on this project is defined as an officer working enforcement at approximately 2080 hours at an approximate rate of pay per hour.

V. GENERAL PROJECT REQUIREMENTS

A. Agreements, Modifications and Revisions

- The Sub-grantee must return original copies of agreements, modifications, and revisions to MOHS physical address. All original documents require an **original signature signed in BLUE ink** by the Authorized Signatory Official (Mayor, Board of Supervisor President, Director, Commissioner, etc.). MOHS will not accept a secondary signatory official signature or initials.
- In the fully executed grant agreement, the Cost Summary Support Sheet details all allowable cost for which MOHS approved and will reimburse an agency. Any cost not listed in the fully executed grant agreement and/or an approved modification/revision will not be reimbursed.
- All recipients of MOHS federal grant funds must be able to track funds under the requirements of 2CFR 200.302. from the initial expense to the final receipt of reimbursement and provide documentation to back-up the amount spent with federal grant funds.
- No budget modification requests will be accepted by the MS Office of Highway Safety after **July 31st**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety signed by the Authorized Signatory Official. Changes to the Agreement will not be effective, until both parties have executed the modification.

- B. Any change to out-of-state travel approved in the Grant Agreement, must have prior written approval by the MS Office of Highway Safety for changes. Requests for change should be submitted to the MS Office of Highway Safety not less than two (2) weeks before the intended date of travel on Agency letterhead.
- Out of State Travel - All federal funded **out of state travel** requires expenses incurred to be placed on the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - All federal funded **in state travel** requires itemized receipts for expenses incurred, as well as the authorized travel voucher. All cost must be based on current state and federal policies.
 - In State Travel - Meals can only be claimed with an overnight hotel stay.
 - In State Travel – Hotel rates must be based on DFA travel policy for State agencies. Non-State agencies hotel rates must follow the agency’s current travel policy.
 - Meal cost, taxes, and fees (credit card, delivery, service, etc.) are approved cost included in the allocated amount under travel in the grant agreement. Because these costs are associated with travel and needed to carry out project activities, they are considered allowable, reimbursable cost for meals. The amount allowed for individual meals should not exceed the daily maximum reimbursement rate approved in the grant agreement.
 - Fares, fees, and surcharges for taxi, shuttle, airport transportation services, ride sharing services (Uber, Lyft, etc.) to and from a hotel are allowable and require an itemized receipt. The amount allowed for transportation should not exceed the maximum reimbursement amount approved in the grant agreement. Fuel surcharges are only allowable on any ride sharing service if no surcharges are applied for paying with a credit card.
 - MOHS reimburse travel according to Section 25-3-41, Mississippi Code of 1972, establishes guidelines for travel reimbursement of the State of Mississippi, and of any department, institution, board or commission thereof. It also provides that the Mississippi Department of Finance and Administration (DFA) shall promulgate rules and regulations to effectuate economies for all expenses authorized under this section. All rules and regulations contained herein apply to all MOHS sub-grantees.
- C. The Mississippi Office of Highway Safety can only reimburse sub-grantees for grant funded activity. If a sub-grantee is on non-grant related activities for more than 15 minutes; after such time, they should revert to their own agency funding.
- D. No budget modification requests will be accepted by the MS Office of Highway Safety after **July 31st**. Any proposed changes in this Agreement that would result in changes in the scope, character, or complexity of the agreement, require a Letter and Budget Modification Request to the MS Office of Highway Safety. Changes to the Agreement will not be effective, until both parties have executed the modification.
- E. Sub-Grantee must submit any proposed agreements for contractual services to the MS Office of Highway Safety. Contractual Services must be submitted forty-five (60) days prior to acceptance, due to the fact that contracts **must have** review and approval by DPS and NHTSA.
- F. Any program income earned by projects financed in whole or in part with Federal funds must be documented and accounted for. Program income earned during the project period shall be retained by the Sub-Grantee and used for project related expenses or to offset eligible expenses, with the approval of the MS Office of Highway Safety.
- G. Sub-Grantee **must complete** the Authorized Official or Local Government Resolution included within this Agreement, to accept on behalf of the agency that is represented in this Agreement for federal funding to defray the costs of the project described in the award. **Grant Agreements are not effective until both parties (MOHS and the Sub-Grantee) have fully executed (signed and dated) the Grant Agreement.**

- H. Sub-Grantee **must maintain** in the Agency grant file, the most current copy of the following policies with the Application for funding. If Agency does not have a current policy, please inform the MS Office of Highway Safety of the un-availability of the policy.
- Seat belt policy (Must Retain a Copy);
 - Warning citation policy (If Applicable);
 - Pursuit policy (Must Retain a Copy);
 - Checkpoint policy (If Applicable);
 - Saturation patrol policy (If Applicable); and
 - DUI enforcement policy (If Applicable)
 - Agency seat belt survey procedures must be provided if usage rate is identified as a performance measure within agreement (If Applicable)
- I. Sub-Grantee **must submit** to the MS Office of Highway Safety a copy of the following policy(s):
- Agency Payroll Schedule- Payroll period begin and payroll end dates & check date);
 - Agency Leave policy (personal and/or vacation, sick, holiday, and military); and
 - Agency Overtime Policy
 - Fiscal Control and Fund Accounting Procedures
 - Pursuit Policy (Law Enforcement Only)
 - In-Direct Cost Agreement (If Applicable)
- J. All training received under federal funded programs must be program related and the Sub-Grantee **must** maintain a copy of the certificate of completion and **must** be available for inspection in the Sub-Grantee grant file. A copy of the certificate of completion **must** be submitted to the MOHS for reimbursement of training expenses.
- K. A Property Inventory form **must** be completed for all equipment. All equipment cost exceeding \$1,000.00 and/or all computer equipment, will be tagged with a Department of Public Safety inventory control number. All equipment will be maintained on the MOHS inventory data base. All equipment purchased with grant funds must be available for inspection. A copy of the most current Property Inventory form must be available in the Agency's grant file.
- L. Implementation of Agreement: All Sub-Grantees **are required** to attend a mandatory grant implementation meeting. Failure to attend one (1) of the available mandatory grant implementation meetings will result in rescinding of the grant funds allocated for the project.
- M. Termination of Agreement:
- In the event of Sub-Grantee noncompliance with any of the provisions of this agreement, the MS Office of Highway Safety may terminate this Agreement by giving the Sub-Grantee a thirty (30) day notice. Before issuing notice of termination of this Agreement, the MS Office of Highway Safety, shall allow the Sub-Grantee a reasonable opportunity to correct noncompliance issues. For noncompliance with the nondiscrimination section of this agreement or with any of the said rules, regulations or orders, this agreement may be canceled, terminated, or suspended in whole or in part.
 - The Sub-Grantee may terminate its participation in this agreement by notifying and submitting the required closeout documentation to the MS Office of Highway Safety, thirty (30) days in advance of the termination date.

- H. Agreements: Unless otherwise authorized in writing by the MS Office of Highway Safety, the Sub-Grantee shall not assign any portion of the work to be performed under this Agreement, or execute any Agreement, amendment or change order thereto, or obligate itself in any manner with any third party with respect to its rights and responsibilities under this Agreement without the prior written concurrence of the MS Office of Highway Safety. Any subcontract under this Agreement must include all required and/or applicable clauses and provisions of this agreement.
- I. Sub-Grantee failure to meet all reporting, attendance at meeting(s), scheduled events and timely submission of reimbursement requests set forth in the Agreement by the MS Office of Highway Safety, may result in the withholding of reimbursement payments.
- J. Project Commencement: Unless otherwise indicated within the grant agreement, sub-grantee program activity will begin within **(30) days of the approved start date**, after signed approval of the grant agreement by the MOHS Director. If program activity does not begin within this time period, the program may be subject to cancellation and funds may be reallocated.

VI. UNALLOWABLE COST

The provisions stated in the following section serve as a guide in describing costs that are **not allowable** for highway safety funding. See NHTSA Highway Safety Grant Funding Guidance.

The following are unallowable:

A. Unallowable Costs for Facilities and Construction:

- Highway construction, maintenance, or design other than design of safety features of highways incorporated into Roadway Safety guidelines
- Construction or reconstruction of permanent facilities, such as paving, driving ranges, towers and non-portable skid pads
- Highway safety appurtenances including longitudinal barriers (such as guardrails), sign supports (except as allowed under Allowable Costs with Conditions for selected Items, Part II.A.2.), luminaire supports, and utility poles (FHWA safety construction Federal-aid funds are available)
- Construction, rehabilitation, or remodeling for any buildings or structures or for purchase of office furnishings and fixtures;

Examples of office furnishings and fixtures

- | | | |
|-------------|------------------|------------------------|
| • Desk | • Credenza | • Storage Cabinet |
| • Chair | • Bookcase | • Portable Partition |
| • Table | • Filing Cabinet | • Picture, Wall Clock |
| • Shelving | • Floor covering | • Draperies & Hardware |
| • Coat Rack | • Office Planter | • Fixed Lighting/Lamp |
- Land (except for Section 2010 motorcycle safety grant funds used to purchase facilities which includes the purchase of land.)

B. Unallowable Equipment Costs:

- Fixed and portable truck scales (Motor Carrier safety program funds are available for truck scales)
- Traffic signal preemption systems (FHWA Federal-aid highway program funds are available.)
- Automated traffic enforcement systems may not be purchased, operated, or maintained with Section 402 funds. (23 U.S.C. 402(c)(4)(A) and 23 CFR Part 1300.13(c)).
- Radars or other speed measuring devices using Impaired Driving Countermeasures and Alcohol Impaired Driving Countermeasures grant funds.

C. Unallowable Training Costs:

- Training of employees of Federal civilian and Federal military agencies. Note: Training for Department of the Interior personnel who are assigned Section 402 responsibilities is covered under the 5 percent administrative allowance.
- An individual's salary while pursuing training or the salary of the individual's replacement (except when the individual's salary is already supported with highway safety funds under an approved project).
- Overtime for law enforcement attending drug recognition expert training.

D. Program Administration:

- General costs of government. For States, local governments and Indian Tribes, the general costs of government are unallowable except as provided in 2 CFR 200.475 Travel Cost. (Reference 2 CFR 200.444 and 2 CFR 200.475).
- NHTSA highway safety grant funds used to defray expenses incurred or sought to be incurred for activities of Federal civilian or military agencies or employees. For Department of the Interior, personnel expenditures for the Section 402 program are covered under the five percent administrative allowance.
- Alcoholic beverages for any consumption purposes or techniques for determining driver impairment are not allowable. (Reference 2 CFR 200.423).
- Drug impaired activities, equipment and drug impaired training is not allowable using Sections 154/164 funds.

E. Lobbying:

- Federal - the cost of influencing the U.S. Congress and Federal agency officials for activities associated with obtaining grants, contracts, cooperative agreements or loans.
- State and Local-No Federal funds may be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., grassroots) lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds to engage in direct contact with State or local legislative officials, in accordance with customary State practice, even if it urges legislative officials to favor or oppose the adoption of a specific pending legislative proposal. (23 CFR Part 1300)

F. Additional Items Unallowable:

- Cell phones and guns are not allowable for purchase with these funds under any circumstances.
- Costs for equipment purchases exceeding \$5,000.00, must have prior approval from NHTSA. The MS Office of Highway Safety will obtain the approval letter and provide a copy to the Sub-Grantee.
- Where major multi-purpose equipment is to be purchased, costs shall be factored, based on utilization for highway safety purposes.
- Costs for the following equipment items are allowable only if a part of a comprehensive program effort. All allowable equipment must be included on the Federal Conformation Product List (CPL):
 - (1) Police traffic radar and other speed measuring devices used by the police (devices must meet the recommended federal guidelines);
 - (2) Alcohol testing; and
 - (3) Mobile video systems.
- The cost of training is allowable using DOT/NHTSA developed, equivalent, or endorsed curriculum. Documentation must be provided in order to receive reimbursement for a Individual Officer's salary for training. MOHS will reimburse an officer's salary, as long as the proper documentation is submitted such as a Certificate of Completion or Certificate of Attendance.

- Development costs of new training curriculum and materials are allowable, if they will not duplicate materials already developed for similar purposes by DOT/NHTSA or by other states. This does not preclude modifications of present materials necessary to meet particular state and local instructional needs.
- Costs are **not** allowable to pay for an employee's salary while pursuing training, nor to pay the salary of the employee's replacement except where the employee's salary is supported 100% under an approved project.
- All training **must be** included within the grant Agreement. Only DUI (Alcohol) training is allowed under alcohol funding. Occupant protection training is allowed under occupant protection funding.
- Supplanting, includes: (a) replacing routine and/or existing State or local expenditures with the use of Federal grant funds and/or (b) using Federal grant funds for costs of activities that constitute general expenses required to carry out the overall responsibilities of State, local, or Federally-recognized Indian tribal governments.
- The MOHS **will not reimburse** for the assistance of providing training to law enforcement officers through specialized training activities, unless approved in the MOHS Agreement. Any training or training assistance that is claimed and not listed in the approved MOHS Agreement will not be reimbursed.
- Cost to purchase program advertising space in the mass communication media is **not** allowable for Sub-Grantees.

CERTIFICATIONS AND ASSURANCES **FEDERAL CERTIFICATIONS AND ASSURANCES**

NONDISCRIMINATION **(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)**

The Sub-Grantee will comply with all Federal statutes and implementing regulations relating to Nondiscrimination ("Federal Nondiscrimination Authorities"). These include but are not limited to:

- TITLE VI OF THE CIVIL RIGHTS ACT OF 1964 (42 U.S.C. 2000d *et seq.*, 78 stat. 252), (prohibits discrimination on the basis of race, color, national origin) and 49 CFR part 21;
- THE UNIFORM RELOCATION ASSISTANCE AND REAL PROPERTY ACQUISITION POLICIES Act of 1970, (42 U.S.C. 4601), (prohibits unfair treatment of persons displaced or whose property has been acquired because of Federal or Federal-aid programs and projects);
- FEDERAL-AID HIGHWAY ACT OF 1973, (23 U.S.C. 324 *et seq.*), AND TITLE IX OF THE EDUCATION AMENDMENTS OF 1972, as amended (20 U.S.C. 1681-1683 and 1685-1686) (prohibit discrimination on the basis of sex);
- SECTION 504 OF THE REHABILITATION ACT OF 1973, (29 U.S.C. 794 *et seq.*), as amended, (prohibits discrimination on the basis of disability) and 49 CFR part 27;
- THE AGE DISCRIMINATION ACT OF 1975, as amended, (42 U.S.C. 6101 *et seq.*), (prohibits discrimination on the basis of age);
- THE CIVIL RIGHTS RESTORATION ACT OF 1987, (Pub. L. 100-209), (broadens scope, coverage and applicability of Title VI of the Civil Rights Act of 1964, The Age Discrimination Act of 1975 and Section 504 of the Rehabilitation Act of 1973, by expanding the definition of the terms "programs or activities" to include all of the programs or activities of the Federal aid recipients, sub-recipients and contractors, whether such programs or activities are Federally-funded or not);
- TITLES II AND III OF THE AMERICANS WITH DISABILITIES ACT (42 U.S.C. 12131-12189) (prohibits discrimination on the basis of disability in the operation of public entities, public and private transportation systems, places of public accommodation, and certain testing) and 49 CFR parts 37 and 38;

- EXECUTIVE ORDER 12898, FEDERAL ACTIONS TO ADDRESS ENVIRONMENTAL JUSTICE IN MINORITY POPULATIONS AND LOW-INCOME POPULATIONS (prevents discrimination against minority populations by discouraging programs, policies, and activities with disproportionately high and adverse human health or environmental effects on minority and low-income populations); and
- EXECUTIVE ORDER 13166, IMPROVING ACCESS TO SERVICES FOR PERSONS WITH LIMITED ENGLISH PROFICIENCY (guards against Title VI national origin discrimination/discrimination because of limited English proficiency (LEP) by ensuring that funding recipients take reasonable steps to ensure that LEP persons have meaningful access to programs (70 FR 74087-74100).

The Sub-Grantee—

- Will take all measures necessary to ensure that no person in the United States shall, on the grounds of race, color, national origin, disability, sex, age, limited English proficiency, or membership in any other class protected by Federal Nondiscrimination Authorities, be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under any of its programs or activities, so long as any portion of the program is Federally-assisted;
- Will administer the program in a manner that reasonably ensures that any of its sub recipients, contractors, subcontractors, and consultants receiving Federal financial assistance under this program will comply with all requirements of the Non-Discrimination Authorities identified in this Assurance;
- Agrees to comply (and require any of its sub recipients, contractors, subcontractors, and consultants to comply) with all applicable provisions of law or regulation governing US DOT's or NHTSA's access to records, accounts, documents, information, facilities, and staff, and to cooperate and comply with any program or compliance reviews, and/or complaint investigations conducted by US DOT or NHTSA under any Federal Nondiscrimination Authority;
- Acknowledges that the United States has a right to seek judicial enforcement with regard to any matter arising under these Non-Discrimination Authorities and this Assurance;
- Agrees to insert in all contracts and funding agreements with other State or private entities the following clause:
 - “During the performance of this contract/funding agreement, the contractor/funding recipient agrees—
 - a. To comply with all Federal nondiscrimination laws and regulations, as may be amended from time to time;
 - b. Not to participate directly or indirectly in the discrimination prohibited by any Federal non-discrimination law or regulation, as set forth in appendix B of 49 CFR part 21 and herein;
 - c. To permit access to its books, records, accounts, other sources of information, and its facilities as required by the State highway safety office, US DOT or NHTSA;
 - d. That, in event a contractor/funding recipient fails to comply with any nondiscrimination provisions in this contract/funding agreement, the State highway safety agency will have the right to impose such contract/agreement sanctions as it or NHTSA determine are appropriate, including but not limited to withholding payments to the contractor/funding recipient under the contract/agreement until the contractor/funding recipient complies; and/or cancelling, terminating, or suspending a contract or funding agreement, in whole or in part; and
 - e. To insert this clause, including paragraphs (a) through (e), in every subcontract and sub agreement and in every solicitation for a subcontract or sub-agreement that receives Federal funds under this program.

POLITICAL ACTIVITY (HATCH ACT)

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee will comply with provisions of the Hatch Act (5 U.S.C. 1501-1508), which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

CERTIFICATION REGARDING FEDERAL LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

- i. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement;
- ii. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions;
- iii. The undersigned shall require that the language of this certification be included in the award documents for all sub-award at all tiers (including subcontracts, subgrants, and contracts under grant, loans, and cooperative agreements) and that all sub recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

RESTRICTION ON STATE LOBBYING

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

None of the funds under this program will be used for any activity specifically designed to urge or influence a State or local legislator to favor or oppose the adoption of any specific legislative proposal pending before any State or local legislative body. Such activities include both direct and indirect (e.g., "grassroots") lobbying activities, with one exception. This does not preclude a State official whose salary is supported with NHTSA funds from engaging in direct communications with State or local legislative officials, in accordance with customary State practice, even if such communications urge legislative officials to favor or oppose the adoption of a specific pending legislative proposal.

CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

Instructions for Primary Certification (Sub-Grantees)

1. By signing and submitting this proposal, the prospective primary tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
2. The inability of a person to provide the certification required below will not necessarily result in denial of participation in this covered transaction. The prospective primary tier participant shall submit an explanation of why it cannot provide the certification set out below. The certification or explanation will be considered in connection with the department or agency's determination whether to enter into this transaction. However, failure of the prospective primary tier participant to furnish a certification or an explanation shall disqualify such person from participation in this transaction.
3. The certification in this clause is a material representation of fact upon which reliance was placed when the department or agency determined to enter into this transaction. If it is later determined that the prospective primary tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency may terminate this transaction for cause or default or may pursue suspension or debarment.
4. The prospective primary tier participant shall provide immediate written notice to the department or agency to which this proposal is submitted if at any time the prospective primary tier participant learns its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
5. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the department or agency to which this proposal is being submitted for assistance in obtaining a copy of those regulations.
6. The prospective primary tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.
7. The prospective primary tier participant further agrees by submitting this proposal that it will include the clause titled "Instructions for Lower Tier Certification" including the "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction," provided by the department or agency entering into this covered transaction, without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
8. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the

eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to check the System for Award Management Exclusions website (<https://www.sam.gov>)

9. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
10. Except for transactions authorized under paragraph 6 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency may terminate the transaction for cause or default.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters—Primary Tier Covered Transactions

- (1) The prospective primary tier participant certifies to the best of its knowledge and belief, that it and its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participating in covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of record, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or Local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
 - (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.
- (2) Where the prospective primary tier participant is unable to certify to any of the Statements in this certification, such prospective participant shall attach an explanation to this proposal.

Instructions for Lower Tier Certification

- i. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below and agrees to comply with the requirements of 2 CFR parts 180 and 1200.
- ii. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.
- iii. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

- iv. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in 2 CFR parts 180 and 1200. You may contact the person to whom this proposal is submitted for assistance in obtaining a copy of those regulations.
- v. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department of agency with which this transaction originated.
- vi. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled “Instructions for Lower Tier Certification” including the “Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transaction,” without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions and will require lower tier participants to comply with 2 CFR parts 180 and 1200.
- vii. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not proposed for debarment under 48 CFR part 9, subpart 9.4, debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant is responsible for ensuring that its principals are not suspended, debarred, or otherwise ineligible to participate in covered transactions. To verify the eligibility of its principals, as well as the eligibility of any prospective lower tier participants, each participant may, but is not required to, check the System for Award Management Exclusions website (<https://www.sam.gov>).
- viii. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
- ix. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is proposed for debarment under 48 CFR part 9, subpart 9.4, suspended, debarred, ineligible, or voluntarily excluded from participation in this transaction, in addition to other remedies available to the Federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension or debarment.

Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions

1. The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in covered transaction by any Federal department or agency.
2. Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

BUY AMERICA ACT

The Sub-Grantee and each subrecipient will comply with the Buy America requirement (23 U.S.C. 313) when purchasing items using Federal funds. Buy America requires a State, or sub recipient, to purchase with Federal funds only steel, iron and manufactured products produced in the United States, unless the Secretary of Transportation determines that such domestically produced items would be inconsistent with the public interest, that such materials are not reasonably available and of a satisfactory quality, or that inclusion of domestic materials will increase the cost of the overall project contract by more than 25 percent. In order to use Federal funds to purchase foreign produced items, the Sub-Grantee must submit a waiver request that provides an adequate basis and justification for approval by the Secretary of Transportation.

PROHIBITION ON USING GRANT FUNDS TO CHECK FOR HELMET USAGE

(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)

The Sub-Grantee and each subrecipient will not use 23 U.S.C. Chapter 4 grant funds for programs to check helmet usage or to create checkpoints that specifically target motorcyclists.

MS OFFICE OF HIGHWAY SAFETY CERTIFICATIONS AND ASSURANCES

Alcohol/Impaired Driving/Occupant Protection/Police Traffic Services/ Law Enforcement Liaison (LEL) Coordination and High Visibility Enforcement (HVE) Participation Compliance
(Applies only to Law Enforcement Sub-Grantees)

Law enforcement agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of LEL Coordination and HVE Enforcement Participation must comply with the following:

1. Sub-Grantee with a LEL Network Coordinator Grant **must hold** a LEL Troop Network meeting to promote State/County/Local networking for the national blitz campaigns, blitz reporting, and PI&E efforts. **(LEL Coordination Sub-Grantees Only)**
2. Sub-Grantee with a LEL Network Coordinator Grant **must allow** the LEL network coordinators to assist the MS Office of Highway Safety in promoting and gathering statistics from the NHTSA national blitz campaigns. **(LEL Coordination Sub-Grantees Only)**
3. Sub-Grantee **must engage** in three (3) sustained enforcement blitz periods during the national campaigns for Christmas/New Year's, Memorial Day, and the Labor Day Holiday by conducting checkpoints and/or saturation patrols.
4. Sub-Grantee **will engage** in two (2) sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the state campaigns.
5. For each of the national blitz campaigns, Sub-Grantee **must maintain** relevant statistics and **submit** a blitz form reporting the total number of checkpoints, saturation patrols, arrests and other citations/relevant statistics by the MOHS required deadline. Failure to comply with this requirement may result in delay of reimbursement payments.

6. Sub-Grantee **is required** to generate earned media (example: press conference, TV, radio, social media or print news articles) before, during, or after High Visibility Enforcement (HVE) state and national blitz campaign events and must submit documentation after the occurrence as required by MOHS.
7. Law Enforcement Sub-Grantees **will use** the following criteria to help identify locations in each city/county for intensified enforcement including checkpoints and saturation patrols.
 - ☐ Unusual incidents of alcohol/ drug related crashes/fatalities;
 - ☐ Alcohol/ drug impaired driving violations;
 - ☐ Unusual number of nighttime single vehicle crashes/fatalities (Impaired, Unbelted and Speed);
 - ☐ Any other documented alcohol/ drug related vehicular incidents;
 - ☐ Citation data related to restrained and unrestrained occupants;
 - ☐ Unusual incidents of unbelted crashes/fatalities
 - ☐ Seatbelt/Child restraint violations;
 - ☐ Unusual incidents of teen crashes/fatalities; and
 - ☐ Unusual incidents of speed crashes/fatalities.

DUI/Impaired Compliance

High Visibility Enforcement (HVE) and Public Information and Education (PI&E)

Applies only to Sub-Grantees funded with Impaired Driving (405d), Alcohol (154),

and/or any Police Traffic Service (402) funds used for Impaired Driving and/or Alcohol enforcement

Law enforcement and State agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of DUI/Impaired activities must comply with the following:

- Sub-Grantee **agrees and commits** to have the Individual Officer(s) (if applicable) and/or other officers assigned to work DUI/Impaired enforcement to engage their efforts during peak hours when most impaired drivers are likely driving under the influence.
- Individual DUI/Impaired Officer(s) shift hours **will include** 4:00 p.m. and no later than 7:00 a.m. and **will include Thursday, Friday, Saturday and Sunday.**
- Overtime hours for DUI/Impaired Enforcement **will include** 4:00 p.m. and no later than 7:00 a.m. and **will include Thursday, Friday, Saturday, and Sunday.**
- Proper justification may be requested by MOHS regarding **other dates or time periods** within the jurisdiction for needed enforcement outside the above shifts.
- Specific DUI/Impaired activities in which the Individual Officer(s) (if applicable) and/or other officers assigned to work enforcement **will include** checkpoints, saturation patrols and other impaired driving enforcement activities as designated.
- The Sub-Grantee must participate in the National Drive Sober or Get Pulled Over campaigns endorsed by the National Highway Traffic Safety Administration.
- The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.

- The Sub-Grantee **will engage** in sustained enforcement blitz periods during Super Bowl Sunday, 4th of July Holiday Period, and any additional sustained enforcement periods coordinated by the MOHS by conducting checkpoints and/or saturation patrols during the State campaigns.
- The Sub-Grantee **will generate** earned media (example: press conference, tv, social media, radio or print news articles) either before, during, or after national blitz campaign events and must submit documentation after the occurrence as required by MOHS.

Blitz Campaigns – Enforcement Grant: Sub-grantees are to conduct enhanced enforcement during blitz periods based on their funding source. Each sub-grantee funded under 154 Alcohol and 405d Alcohol and Drug Impaired Driving grant funds must participate in the National Blitz Campaigns for Drive Sober or Get Pulled Over with enhanced DUI enforcement.

National Drive Sober or Get Pulled Over campaign with enhanced enforcement: Christmas/ New Year's
 National Drive Sober or Get Pulled Over campaign with enhanced enforcement: Labor Day
 State blitz campaigns with enhanced enforcement: Super Bowl, Memorial Day, 4th of July

Blitz Campaigns – PI&E Grant: Sub-grantees are to collaborate with law enforcement for the National Drive Sober or Get Pulled Over campaigns and State campaigns and generate earned media with at least one (1) newspaper, television, social media or radio presentation.

Occupant Protection/Police Traffic Services
High Visibility Enforcement (HVE) and Public Information and Education (PI&E)
Applies only to Sub-Grantee funded with 402 (OP), 402(PTS) or 405(B)

Law enforcement and State agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of Occupant Protection/Police Traffic Service activities must comply with the following:

- Occupant Protection/Police Traffic Services activities which STEP officers working overtime **will include** checkpoints, saturation patrols and other 402 OP/PT specific enforcement activities as designated.
- Sub-Grantee funded under a 402/405(b) Occupant Protection/Police Traffic Services Federal grant funds **must participate** in the National Click It or Ticket Campaign Mobilization and Child Passenger Safety week.
- Sub-Grantee **will submit** HVE blitz forms containing the number of child restraint/safety belt citations, etc. and **submit** by the reporting deadline set forth by the MS Office of Highway Safety for the National Click It or Ticket Campaign. Failure to comply with this requirement may result in the delay of reimbursement payments.
- Sub-Grantee **will generate** earned media (example: press conference, TV, social media, radio or print news articles) either before, during, or after national blitz campaign events and must submit documentation after the occurrence as required by MOHS.

- The Sub-Grantee **will engage** in **all** activities as described in the High Visibility Enforcement (HVE) Participation Compliance.

Blitz Campaigns – Enforcement Grant: Sub-grantees are to conduct enhanced enforcement during blitz periods based on their funding source. Each sub-grantee funded under 402 Occupant Protection and Police Traffic Services grant funds must participate in the National Blitz Campaigns for Click It or Ticket with enhanced OP or PTS enforcement.

National Click It or Ticket campaign with enhanced enforcement: Memorial Day

State blitz campaigns with enhanced enforcement: Christmas/New Year's, Super Bowl, 4th of July, Labor Day

Blitz Campaigns – PI&E Grant: Sub-grantees are to collaborate with law enforcement for the National Click It or Ticket campaign, State campaigns and Child Passenger Safety week and generate earned media with at least one (1) newspaper, television, social media or radio presentation.

Audit Requirements:

Law enforcement, state, local, non-profit agencies funded with Federal Highway Safety funds administered by the MS Office of Highway Safety for the purpose of grant activity must comply with the following (2 CFR§200.501):

(a) *Audit required.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year in accordance with the provisions of this part.

(b) *Single audit.* A non-Federal entity that expends \$750,000 or more during the non-Federal entity's fiscal year in Federal awards must have a single audit conducted in accordance with §200.514 Scope of audit except when it elects to have a program-specific audit conducted in accordance with paragraph (c) of this section.

(c) *Program-specific audit election.* When an auditee expends Federal awards under only one Federal program (excluding R&D) and the Federal program's statutes, regulations, or the terms and conditions of the Federal award do not require a financial statement audit of the auditee, the auditee may elect to have a program-specific audit conducted in accordance with §200.507 Program-specific audits. A program-specific audit may not be elected for R&D unless all of the Federal awards expended were received from the same Federal agency, or the same Federal agency and the same pass-through entity, and that Federal agency, or pass-through entity in the case of a sub recipient, approves in advance a program-specific audit.

(d) *Exemption when Federal awards expended are less than \$750,000.* A non-Federal entity that expends less than \$750,000 during the non-Federal entity's fiscal year in Federal awards is exempt from Federal audit requirements for that year, except as noted in §200.503 Relation to other audit requirements, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and Government Accountability Office (GAO).

(e) *Federally Funded Research and Development Centers (FFRDC).* Management of an auditee that owns or operates a FFRDC may elect to treat the FFRDC as a separate entity for purposes of this part.

(f) *Sub-recipients and Contractors.* An auditee may simultaneously be a recipient, a sub recipient, and a contractor. Federal awards expended as a recipient or a sub recipient are subject to audit under this part. The

payments received for goods or services provided as a contractor are not Federal awards. Section §200.331 Sub recipient and contractor determinations sets forth the considerations in determining whether payments constitute a Federal award or a payment for goods or services provided as a contractor.

(g) *Compliance responsibility for contractors.* In most cases, the auditee's compliance responsibility for contractors is only to ensure that the procurement, receipt, and payment for goods and services comply with Federal statutes, regulations, and the terms and conditions of Federal awards. Federal award compliance requirements normally do not pass through to contractors. However, the auditee is responsible for ensuring compliance for procurement transactions which are structured such that the contractor is responsible for program compliance or the contractor's records must be reviewed to determine program compliance. Also, when these procurement transactions relate to a major program, the scope of the audit must include determining whether these transactions are in compliance with Federal statutes, regulations, and the terms and conditions of Federal awards.

(h) *For-profit sub recipient.* Since this part does not apply to for-profit sub recipients, the pass-through entity is responsible for establishing requirements, as necessary, to ensure compliance by for-profit sub recipients. The agreement with the for-profit sub recipient must describe applicable compliance requirements and the for-profit sub recipient's compliance responsibility. Methods to ensure compliance for Federal awards made to for-profit sub recipients may include pre-award audits, monitoring during the agreement, and post-award audits. See also §200.332 Requirements for pass-through entities.

Sub-Grantees are required to provide a copy of the jurisdiction/agency(s) most recent A-133 audit with the Grant Application. If an agency doesn't meet the A-133 audit requirement, MOHS requires a financial audit with the submission of the Grant Application. An agency that receives an updated audit during the grant year is required to provide a copy of the audit to the MOHS.

STATE CERTIFICATION AND ASSURANCE

**CERTIFICATION AND STANDARD ASSURANCE REQUIREMENT FOR:
(APPLIES TO SUB RECIPIENTS AS WELL AS SUB-GRANTEES)**

CONCERNING: STATE, COUNTY AND LOCAL EMERGENCY RESPONSE AND VEHICULAR PURSUIT POLICIES

When truly applicable and in full cooperation with the MS Office of Highway Safety, all grant and/or Sub-Grantee recipients (regardless of the type of entity or the amount awarded) must show substantial compliance with the following statutory requirement: On or after January 1, 2005, each state, county and local law enforcement agency that conducts emergency response and vehicular pursuits shall adopt written policies and training procedures that set forth the manner in which these operations shall be conducted. Each law enforcement agency may create its own policies or adopt an existing model. All pursuit policies created or adopted by any law enforcement agency must address situations in which police pursuits cross over into other jurisdictions. Law enforcement agencies which do not comply with the requirements of this provision are subject to the withholding of any state funding or state administered federal funding.

MS Code Annotated § 45-1-43, effective from and after July 1, 2004.

The obligation of a Sub-Grantee is to formulate, implement, and maintain certain written pursuit policies and training procedures which specifically set forth how these operations shall be conducted in accordance with State law. Note that “recipient” means any state, county or local law enforcement agency that conducts emergency response and vehicular pursuits and which may also receive any state funding or state administered federal funding.

A true copy of the law enforcement agency’s emergency response and vehicular pursuit policy with pertinent training procedures must be retained in the agency grant file and be available for review. However, when otherwise allowed to submit an alternative for the required documentary confirmation, recipient must specifically identify and acknowledge the use of viable pertinent policies and training procedures, as these factors may be especially expressed through an appropriate letter or timely memorandum of understanding. All relevant information submitted or received by the MOHS, becomes an actual documented part of the grant documentation and thus will be placed within the MOHS master file for grants.

During any occurrence or time period for application, selection, award, implementation or close out of a grant or an award, if the grantee, Sub-Grantee, or recipient does not show compliance with the statute emphasized above, the grantee, Sub-Grantee or recipient is subject to the withholding of any state funding or state administered federal funding. Failure of grantee, Sub-Grantee or recipient to communicate the relevant policy that is required by statute may lead to adverse cost adjustment, disallowance of costs and/or recovery of pertinent project funds. Such recovery may be accomplished on the basis of offset levied against any and all advanced funding, requests for reimbursements, or award of funds.

As the Authorized Official for, _____ **(Sub-Grantee Name)**, I certify by my signature below, that I have fully read and I am cognizant of our duties and responsibilities under the emergency response and vehicular pursuit policies statute. Therefore, I hereby comply with this Certification and Standard Assurance requirement by retaining true copy of the applicable state, county or local emergency response and vehicular pursuit policies with training procedures which are pertinent to this organization. A copy of the vehicular pursuit policy must be maintained in the Sub-Grantee agency grant file.

_____	_____
Authorizing Official’s Signature (Mayor, Board President, Commissioner, Director)	Date
_____	_____
Print Authorizing Official’s Name	Authorizing Official’s Title

ASSURANCE OF UNDERSTANDING REQUIREMENT FOR SUB-GRANTEES:

This original signed form (blue ink only) must be returned to the MS Office of Highway Safety, within forty-five (45) days of receiving the attached grant award letter.

As the Authorized Official for, _____ **(Sub-Grantee Name)**, I certify by my signature below, that I have fully read and am cognizant of our duties and responsibilities under this requirement. I acknowledge by my signature below, that I understand that the Grant Agreement is not effective until both parties (MOHS and Authorized Official) have signed, dated and fully executed the Grant Agreement.

As the Authorized Official, my signature below assures that Federal funds will not be used to supplant State or local funds and that Federal funds will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

Therefore, the Agency, I represent agrees to comply and adhere to all Federal, State and MS Office of Highway Safety Certifications and Assurances and their conditions.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title

LOCAL GOVERNMENTAL RESOLUTION AGREEMENT AND AUTHORIZATION TO PROCEED

WHEREAS, the _____
(Governing Body of Unit of Government)

Herein called the “**SUB-GRANTEE**” has thoroughly considered the problem addressed in the application (Program Source) **402 POLICE TRAFFIC SERVICES** and has reviewed the project described in the agreement; and

WHEREAS, under the terms of Public Law 89-564 as amended, the United States of America has authorized the Department of Transportation, through the Mississippi Office of Highway Safety to make federal contracts to assist local governments in the improvement of highway safety,

NOW THEREFORE BE IT RESOLVED BY THE _____
(Governing Body of Unit of Government)

IN THE JURISDICTION _____ **MISSISSIPPI, THIS** _____ **Day of**
_____, **20** _____ **AS**

FOLLOWS:

1. That the project above is in the best interest of the Sub-Grantee and the general public.
2. _____ is authorized to accept, on behalf of the
(Name and Title of Representative)
Sub-Grantee, an award in the form prescribed by the MS Office of Highway Safety for federal funding in the amount of \$ _____ to be made to the Sub-Grantee defraying the cost
(Federal Dollar Requested)
of the project described in the award.
3. One original or certified copy of this resolution must be included as part of the award referenced above.
4. That this resolution shall take effect immediately upon its adoption.

(If Applicable)

DONE AND ORDERED IN OPEN MEETING BY _____
(Chairman of Board/Mayor)

Alderman/Councilperson _____ offered the foregoing resolution and moved its adoption, which was seconded by Alderman/Councilperson _____ and, was duly adopted.

Date: _____

Seal (City/County Seal is required)

Attest: _____

By: _____
(Blue Ink)

Mississippi Office of Highway Safety Designation of Secondary Signatory Official

Pursuant to the MS Department of Public Safety's requirements that the signatory official is the only person authorized to sign official documentation in relation to the sub-grant, such as monthly financial cost reporting worksheets, the (agency/department name) _____ has authorized and approved (print designated secondary signatory official name) _____ to sign any/all forms related to this contract.

Upon approval of this request said person will then be **Responsible/Liable**, as the signatory official, for claims submitted by them to this agency. The approval of this request will allow this person to complete required documentation in the absence and/or on behalf of the signatory official.

Name: _____ Title: _____
(Designated Secondary Signatory Official)

Organization Name: _____

Mailing Address: _____

City: _____ Zip Code: _____

Telephone Number: () _____ Cellular Number: () _____

Email Address: _____

Signature of Designated Secondary Signatory Official: _____

Appointed by Authorizing Official: _____ Date: _____
(Mayor, Board President, Commissioner, Director) (Print Name)

Signature: _____ Title: _____
(Authorizing Official)

Mississippi Office of Highway Safety Fiscal Control and Fund Accounting Procedures

All recipients of MOHS federal grant funds must be able to track funds under the requirements of 2CFR 200.302 from the initial expense to the final receipt of reimbursement and provide documentation to back-up the amount spent with federal grant funds.

Federal regulations prohibit the commingling of Federal grant funds with funds from other sources and require grant recipients to maintain separate accounting over grant funds to ensure the funds are used for authorized purposes only. Federal grant funds cannot be commingled with general operating funds.

The Mississippi Office of Highway Safety has established the following criteria that must be met by all agencies receiving MOHS funds:

All recipients of MOHS funds are required to follow the federal regulations prohibiting the commingling of federal funds and maintain appropriate financial records that fully disclose the amount and disposition of MOHS funds received. Adequate record keeping includes financial documentation for disbursements.

All recipients of MOHS funds will follow the requirement above, establish and maintain both fiscal and program controls and funds accounting procedures acceptable to the Mississippi Office of Highway Safety, to assure the proper expenditure and disbursement of all funds and for program management and execution. Books and records will be kept and maintained until audited by the MOHS, federal granting agency, Office of the Inspector General, or any other agency requesting records, who shall have the right to access to any pertinent books, documents, papers, or other records of the sub-grantee, which are pertinent to the award, in order to make audits, examinations, excerpts and transcripts. The rights to access are limited to the required retention period, but last as long as the records are retained (Reference 2CFR 200.337). Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the Mississippi Office of Highway Safety. These records include, but are not limited to:

- Financial report covering expenditures of the grant
- General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records
- Approved budget and subsequent modifications
- Indirect cost allocation plans
- All invoices, billings, and reporting worksheets
- All personnel records of individuals paid with grant funds, including time sheets,
- wage authorization, tax withholdings forms, employment applications and other relevant data
- Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property
- Bank statements and reconciliations;
- Internal and external audit reports and project evaluation

We have read and understand all Fiscal Control and Fund Accounting Procedures as shown above and agree to comply with these conditions in the operation of the grant.

Authorizing Official's Signature
(Mayor, Board President, Commissioner, Director)

Date

Print Authorizing Official's Name

Authorizing Official's Title



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve Special Event Application for Benefit Fish Fry on September 8, 2024, from 7:00 a.m. to 5:00 p.m. at MLK Park, the applicant pays the associated event cost

Section: CONSENT AGENDA

Meeting Date: August 20, 2024

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

Event: Benefit Fish Fry

Date: September 8, 2024

Location: MLK Park

Participants: 35

Applicant: Jeffrey Jackson

Insurance: Will Receive

Payment: Will Receive

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



RIGHT OF USE AGREEMENT

This Right of Use Agreement ("**Agreement**") dated as of **August 6th, 2024**, is between **Hancock Whitney Bank, a Mississippi State Chartered Bank, ("Hancock Whitney")** and the **City of Ocean Springs, Mississippi ("City of Ocean Springs")**. For purposes of this **Agreement**, the definitions of **Hancock Whitney** and **City of Ocean Springs** shall include their respective successors, assigns, officers, directors, shareholders, partners, members, tenants, employees, agents, contractors, subcontractors, guests, customers, patrons, well-wishers, invitees, laborers, suppliers, materialmen, and other participants of **City of Ocean Springs event, Cruisin' the Coast**.

Whereas, Hancock Whitney is the owner of certain property situated in the County of Jackson, State of Mississippi, bearing municipal number 901 Washington Ave., Ocean Springs, MS 39564, further described as parcel number 60119138.000 and part of 60119130.000, known as the Ocean Springs Main Branch Employee Parking Lot (the "**Property**").

Whereas, City of Ocean Springs has requested the use of the **Property** starting at 4:00p.m. on October 9, 2024 and ending at 5:00 p.m. on October 13, 2024 for the Cruisin' the Coast event. The **Property** will be used as the site of the food vendors for the event.

Whereas, Hancock Whitney wishes to grant permission to use the **Property** for the Cruisin' the Coast event to the City of Ocean Springs.

Now therefore, for and in consideration **\$1.00 (one dollar)** and other good and valuable consideration, including, without limitation, **City of Ocean Springs** undertaking and diligent performance to completion of its obligations set forth in this Agreement, the parties hereto agree as follows:

- 1. Grant.** Hancock Whitney hereby grants to the **City of Ocean Springs** the right to use the **Property, subject to the terms of this agreement**, for the use to support the Cruisin' the Coast event.
- 2. Conditions of Use and Possession.** City of Ocean Springs shall not have access to, or use of, the branch building on the **Property** for any reason. **City of Ocean Springs has the right to use and possess said parking lot and are expressly conditioned on their agreement (i) that they may not take possession of said parking lot prior to 4 p.m. on 10/9/24 and must vacate the premises in a condition completely void of any debris or trash of any type, and damage, as of 8 a.m. 10/13/24.**

3. **Insurance.** **City of Ocean Springs** shall insure against property damage and bodily injury arising by reason of occurrences on or about the **Property** in the amount of not less than \$500,000, and shall provide to **Hancock Whitney** a Certificate of Insurance.

4. **Indemnity by City of Ocean Springs.** **Hancock Whitney** shall not be liable to **City of Ocean Springs** or any person whomsoever, for any injury to person or damage to property on or about the **Property by City of Ocean Springs** or by **City of Ocean Springs** employees, agents, contractors, members, guests, patrons, or invitees, or by any other person entering upon the **Property** under the express or implied invitation of the **City of Ocean Springs**.

6. **City of Ocean Springs** shall be solely responsible for keeping the **Property** free of trash, debris and hazards during these events.

7. **Sole Agreement.** This Agreement and any exhibits attached hereto contains the entire agreement of the parties hereto with respect to the subject matter hereof and can be altered, amended, or modified only by written instrument executed by all of the parties hereto.

In Witness whereof, the parties hereto have executed this Agreement as of the date hereinabove first written

CITY OF OCEAN SPRINGS

HANCOCK WHITNEY BANK

Name: _____

BY: _____

Signature: _____

Signature: _____

Title: _____

Title: _____



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve the Special Event Application for Lighting the Coast on October 19, 2024, from 5:00 p.m. to 8:00 p.m. on the beach in front of Fort Maurepas Park, the applicant pays the associated event cost

Section: CONSENT AGENDA

Meeting Date: August 20, 2024

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

Event: Lighting the Coast

Date: October 19, 2024

Time: 5:00 - 8:00 p.m.

Location: Beach in front of Fort Maurepas Park

Participants: 150

Applicant: Traci Barrientos

Insurance: Received

Payment: Will Receive

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



RIGHT OF USE AGREEMENT

This Right of Use Agreement ("**Agreement**") dated as of **August 20, 2024**, is between **Hancock Whitney Bank, a Mississippi State Chartered Bank, ("Hancock Whitney")**, and the **City of Ocean Springs, Mississippi ("City of Ocean Springs")**. For purposes of this **Agreement**, the definitions of **Hancock Whitney** and the **City of Ocean Springs** shall include their respective successors, assigns, officers, directors, shareholders, partners, members, tenants, employees, agents, contractors, subcontractors, guests, customers, patrons, well-wishers, invitees, laborers, suppliers, material men, and other participants of **City of Ocean Springs event, Peter Anderson Festival**.

Whereas, Hancock Whitney is the owner of certain property situated in the County of Jackson, State of Mississippi, bearing municipal number 901 Washington Ave., Ocean Springs, MS 39564, further described as parcel number 60119138.000 and part of 60119130.000, known as the Ocean Springs Main Branch Employee Parking Lot (the "**Property**").

Whereas, City of Ocean Springs has requested the use of the **Property** starting on November 1, 2024, at 4 pm and ending on November 3, 2024, at 5 pm for the Peter Anderson Festival event. The **Property** will be used as the site of the food vendors for the event.

Whereas, Hancock Whitney wishes to grant permission to use the **Property** for the Peter Anderson Festival event to the City of Ocean Springs.

Now therefore, for and in consideration **\$1.00 (one dollar)** and other good and valuable consideration, including, without limitation, the **City of Ocean Springs's** undertaking and diligent performance to completion of its obligations set forth in this Agreement, the parties hereto agree as follows:

- 1. Grant.** **Hancock Whitney** hereby grants to the **City of Ocean Springs** the right to use the **Property, subject to the terms of this agreement**, for the use to support the Cruisin' the Coast event.
- 2. Conditions of Use and Possession.** **City of Ocean Springs** shall not have access to, or use of, the branch building on the **Property** for any reason. The **City of Ocean Springs has the right to use and possess said parking lot and are expressly conditioned on their agreement (i) that they may not take possession of said parking lot prior to 11/01/24** and must vacate the premises in a condition completely void of any debris or trash of any type, and damage, as of 5 pm on November 3, 2024.

3. **Insurance.** The City of Ocean Springs shall insure against property damage and bodily injury arising by reason of occurrences on or about the **Property** in the amount of not less than \$500,000 and shall provide to **Hancock Whitney** a Certificate of Insurance.

4. **Indemnity by the City of Ocean Springs.** Hancock Whitney shall not be liable to the City of Ocean Springs or any person whomsoever, for any injury to person or damage to property on or about the **Property by City of Ocean Springs** or by **City of Ocean Springs** employees, agents, contractors, members, guests, patrons, or invitees, or by any other person entering upon the **Property** under the express or implied invitation of the **City of Ocean Springs**.

6. **City of Ocean Springs** shall be solely responsible for keeping the **Property** free of trash, debris, and hazards during these events.

7. **Sole Agreement.** This Agreement and any exhibits attached hereto contains the entire agreement of the parties hereto with respect to the subject matter hereof and can be altered, amended , or modified only by written instrument executed by all of the parties hereto.

In Witness whereof, the parties hereto have executed this Agreement as of the date hereinabove first written

CITY OF OCEAN SPRINGS

HANCOCK WHITNEY BANK

Name: _____

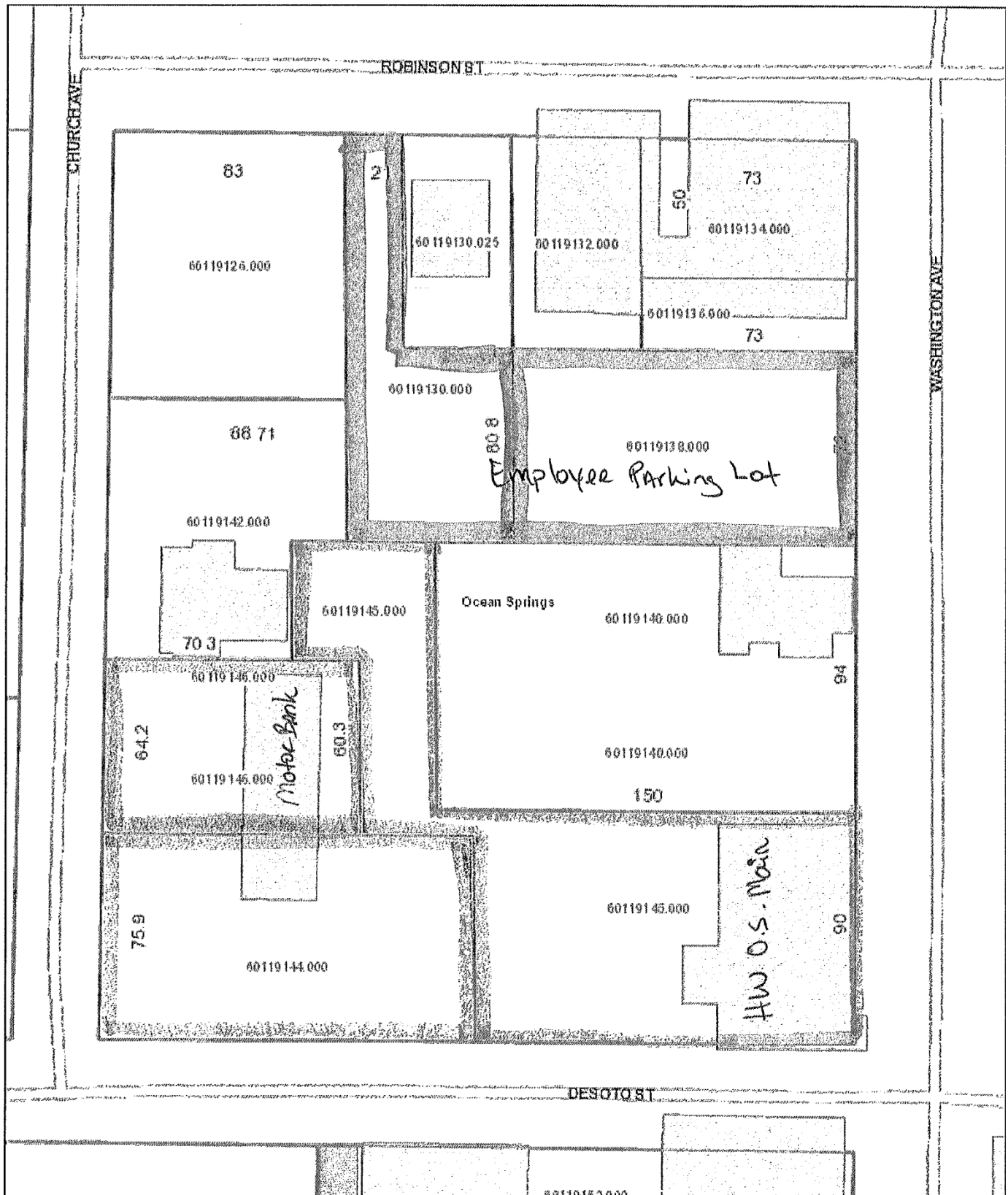
BY: _____

Signature: _____

Signature: _____

Title: _____

Title: _____



August 26, 2019

Parcels

Major Primary

Roads

Centerlines

City Limits

Jackson County GIS



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Vicky Hupe, Deputy City Clerk

Re: Accept the FY 22-23 Municipal Audit by AVL

Section: CONSENT AGENDA

Meeting Date: August 20, 2024

The City's FY 22-23 Audit was presented by AVL at the previous Board meeting on August 6th. The motion to accept the Audit was missed at that time. The minutes state that acceptance will be on the consent agenda of the following meeting on August 20th.

CITY OF OCEAN SPRINGS, MISSISSIPPI
FINANCIAL REPORT
SEPTEMBER 30, 2023





ALEXANDER | VAN LOON | SLOAN | LEVENS | FAVRE, PLLC
Certified Public Accountants & Business Consultants

INDEPENDENT AUDITOR'S REPORT

July 18, 2024

Honorable Mayor and Members of the
Board of Aldermen
City of Ocean Springs
Ocean Springs, Mississippi

Report on the Financial Statements

Opinions

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Ocean Springs, Mississippi (City), as of and for the year ended September 30, 2023, and the related notes to the financial statements, which collectively comprise the City's basic financial statements as listed in the table of contents.

In our opinion, the accompanying financial statements present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Ocean Springs, Mississippi, as of September 30, 2023, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards* (GAS), issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the City of Ocean Springs, Mississippi and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City of Ocean Springs, Mississippi's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and GAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and GAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the City of Ocean Springs, Mississippi's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the City of Ocean Springs, Mississippi's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information, and net pension liability and contributions on pages 5-10, 45-46 and 47-48, respectively, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City of Ocean Springs, Mississippi's basic financial statements. The combining nonmajor fund financial statements on pages 52-53, schedule of expenditures of federal awards on page 60 as required by *Title 2 U.S. Code of Federal Regulations, Part 200, Uniform Administrative Requirements*, and schedule of surety bonds for city officials on page 54 are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining nonmajor fund financial statements, schedule of expenditures of federal awards, and schedule of surety bonds for city officials is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion this information is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated July 18, 2024, on our consideration of the City of Ocean Springs, Mississippi's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering City of Ocean Springs, Mississippi's internal control over financial reporting and compliance.

Alexander Van Loon, Sloan, Levens & Favre, PLLC

ALEXANDER, VAN LOON, SLOAN, LEVENS & FAVRE, PLLC
Certified Public Accountants
Gulfport, Mississippi



ALEXANDER | VAN LOON | SLOAN | LEVENS | FAVRE, PLLC
Certified Public Accountants & Business Consultants

**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR
EACH MAJOR PROGRAM AND ON INTERNAL CONTROL
OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE**

July 18, 2024

Honorable Mayor and Members of the
Board of Aldermen
City of Ocean Springs
Ocean Springs, Mississippi

Report on Compliance for Each Major Federal Program

Opinion on Each Major Federal Program

We have audited the City of Ocean Springs, Mississippi's compliance with the types of compliance requirements identified as subject to audit in the *OMB Compliance Supplement* that could have a direct and material effect on the City of Ocean Springs, Mississippi's major federal program for the year ended September 30, 2023. The City of Ocean Springs, Mississippi's major federal program is identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

In our opinion, The City of Ocean Springs, Mississippi complied, in all material respects, with the compliance requirements referred to above that could have a direct and material effect on their major federal program for the year ended September 30, 2023.

Basis for Opinion on Each Major Federal Program

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America (GAAS); the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United State (*Government Auditing Standards*); and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Our responsibilities under those standards and the Uniform Guidance are further described in the Auditor's Responsibilities for the Audit of Compliance section of this report.

We are required to be independent of The City of Ocean Springs, Mississippi and to meet our other ethical responsibilities, in accordance with relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion on compliance for each major federal program. Our audit does not provide a legal determination of The City of Ocean Springs, Mississippi's compliance with the compliance requirements referred to above.

Responsibilities of Management for Compliance

Management is responsible for compliance with the requirements referred to above and for the design, implementation, and maintenance of effective internal control over compliance with the requirements of laws, statutes, regulations, rules and provisions of contracts and grant agreements applicable to The City of Ocean Springs, Mississippi's federal programs.

Auditor's Responsibilities for the Audit of Compliance

Our objectives are to obtain reasonable assurance about whether material noncompliance with the compliance requirements referred to above occurred, whether due to fraud or error, and express an opinion on The City of Ocean Springs, Mississippi's compliance based on our audit. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance will always detect material noncompliance when it exists. The risk of not detecting material noncompliance resulting from fraud is higher than for that resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Noncompliance with the compliance requirements referred to above is considered material, if there is a substantial likelihood that, individually or in the aggregate, it would influence the judgement made by a reasonable user or the report on compliance about The City of Ocean Springs, Mississippi's compliance with the requirements of each major federal program as a whole.

In performing an audit in accordance with GAAS, *Government Auditing Standards*, and the Uniform Guidance, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material noncompliance, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding The City of Ocean Springs, Mississippi's compliance with the compliance requirements referred to above and performing such other procedures as we considered necessary in the circumstances.
- Obtain an understanding of The City of Ocean Springs, Mississippi's internal control over compliance relevant to the audit in order to design audit procedures that are appropriate in the circumstances and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of The City of Ocean Springs, Mississippi's internal control over compliance. Accordingly, no such opinion is expressed.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and any significant deficiencies and material weaknesses in internal control over compliance that we identified during the audit.

Report on Internal Control over Compliance

A *deficiency in internal control over compliance* exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a federal program on a timely basis. A *material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a federal program will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type

To the Board of Aldermen
City of Ocean Springs
Ocean Springs, Mississippi

of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the Auditor's Responsibilities for the Audit of Compliance section above and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies in internal control over compliance. Given these limitations, during our audit we did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above. However, material weaknesses or significant deficiencies may exist that were not identified.

Our audit was not designed for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, no such opinion is expressed.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

Alexander, Van Loon, Sloan, Levens, & Favre, PLLC

ALEXANDER, VAN LOON, SLOAN, LEVENS & FAVRE, PLLC
Certified Public Accountants
Gulfport, Mississippi



ALEXANDER | VAN LOON | SLOAN | LEVENS | FAVRE, PLLC
Certified Public Accountants & Business Consultants

**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE
WITH MISSISSIPPI STATE LAWS AND REGULATIONS**

July 18, 2024

Honorable Mayor and Members of the
Board of Aldermen
City of Ocean Springs, Mississippi
Ocean Springs, Mississippi

We have audited the basic financial statements of the City of Ocean Springs, Mississippi, as of and for the year ended September 30, 2023 and have issued our report dated July 18, 2024. We have conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*.

As required by the state legal compliance audit program prescribed by the Office of the State Auditor, we have also performed procedures to test compliance with certain state laws and regulations. However, providing an opinion on compliance with state laws and regulations was not an objective of our audit and, accordingly, we do not express such an opinion.

The results of those procedures and our audit of the basic financial statements disclosed no material instances of noncompliance with state laws and regulations. However, noncompliance may exist that has not been identified.

This report is intended solely for the information of the City's management and the Office of the State Auditor and is not intended to be and should not be used by anyone other than these specified parties. However, this report is a matter of public record and its distribution is not limited.

Alexander, Van Loon, Sloan, Levens & Favre, PLLC

ALEXANDER, VAN LOON, SLOAN, LEVENS & FAVRE, PLLC
Certified Public Accountants
Gulfport, Mississippi



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Vicky Hupe, Deputy City Clerk

Re: Ratify the execution of Civic Plus Ord Bank Subscription

Section: CONSENT AGENDA

Meeting Date: August 20, 2024

Authorize the execution of Civic Plus OrdBank Subscription to make approved ordinances available on the city's Municode site in a more timely manner.

**CivicPlus**

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:**Date:****Expires On:**

Statement of Work

Q-80428-1

8/6/2024 10:18 AM

10/5/2024

Client:

OCEAN SPRINGS CITY, MISSISSIPPI

Bill To:

OCEAN SPRINGS, MISSISSIPPI

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Janell Flynn		jflynn@civicplus.com		Net 30

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	OrdBank Subscription	OrdBank Subscription

Total Investment - Initial Term	USD 450.00
Annual Recurring Services (Subject to Uplift)	USD 450.00

Initial Term	12 Months
Initial Term Invoice Schedule	100% Invoiced upon Signature Date

Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Acceptance

The undersigned has read and agrees to the following Binding Terms, which are incorporated into this SOW, and have caused this SOW to be executed as of the date signed by the Customer which will be the Effective Date:

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client Signature

By (please sign):



Printed Name:

Patty Gaston

Title:

City Clerk

Date:

8/12/2024

CivicPlus

By (please sign):

Printed Name:

Title:

Date:

Organization Legal Name:

City of Ocean Springs

Billing Contact:

Accounts Payable

Title:

228-230-1960

Billing Phone Number:

krieff@oceansprings-ms.gov

Billing Email:

P.O. Box 1800

Billing Address:

Ocean Springs, MS 39566

Mailing Address: (If different from above)

n/a

PO Number: (Info needed on Invoice (PO or Job#) if required)

**Board of Alderman Special Call Meeting
1018 Porter Avenue - City Hall Boardroom July 30, 2024 Minutes**

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Special Call Meeting at City Hall in the City of Ocean Springs at 5:00 p.m. on July 30, 2024. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, and Impey were present. Also present were City Attorney Robert Wilkinson, City Attorney Will Norman, City Clerk Patty Gaston, Public Works Director Allan Ladnier, Public Works Assistant Director Gerald Groue, and Human Resources & Risk Management Director Mindy McDowell.

The Mayor called the meeting to order.

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

I. The object of the meeting will be any matters pertaining to:

Executive Session

a. Public Works Personnel

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

A motion was made by Alderman Impey, seconded by Alderman Authement, and unanimously carried to remain in executive session to discuss personnel in the Public Works Department.

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

A motion was made by Alderman Impey, seconded by Alderman Authement, and unanimously carried to accept the recommendation for the termination of Employee #2083.

II. Adjourn

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

The meeting ended at 5:20 p.m.

Mayor Kenny Holloway

City Clerk Patty Gaston

CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN REGULAR MEETING OF AUGUST 6, 2024 MINUTES

CALL TO ORDER

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Regular Meeting at City Hall at 6:00 p.m. on August 6, 2024. Mayor Holloway presided, and Aldermen Authement, Wade, Cox, Papania, Blackman, and Impey were present. Alderman Burgess was absent. Also present were City Attorney Will Norman, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, Police Chief Ryan Lemaire, Fire Chief Ryan Heath, Public Works Director Allan Ladrner, Human Resources & Risk Management Director Mindy McDowell, Community Development Director Carter Thompson, Grants Administrator Carolyn Martin, Parks & Recreation Director Stephen Glorioso, Project Manager Sarah Harris, and Admin & Community Relations Coordinator Ravin Nettles.

The Mayor called the meeting to order.

INVOCATION AND PLEDGE OF ALLEGIANCE

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

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

PRESENTATIONS

a. AMENDED - AVL - Audit Report Presentation for FY 2022 - 2023

Kim Marmalich from Alexander, Van Loon, Sloan, Levens, Farve PLLC (AVL) presented the FY 22-23 Audit Report results. She said that the City received an unmodified opinion using Government Auditing Standards. She said the audit is historical, ending September 30, 2023. She concluded there were no difficulties in completing the audit and no significant deficiencies or material instances of non-compliance with state laws and regulations. The Board had no questions. The motion to accept the FY 22-23 audit was not taken and will be on the next consent agenda.

b. Ocean Springs Gateway Sculpture Project - Julian Rankin, Executive Director of the Walter Anderson Museum of Art

The Executive Director of the Walter Anderson Museum of Art (WAMA), Julian Rankin,

explained the WAMA/City partnership for the Ocean Springs Gateway Sculpture Project. He said that the project is for the creation of two sculptures to welcome visitors to the City's Downtown area, with one placed on Washington Avenue north of the Ft Bayou Bridge and the other at the foot of the Biloxi Bay Bridge as you enter Ocean Springs. He said there will be a required 20% match since the project will be utilizing GCRF Funds.

PUBLIC HEARINGS

- a. Adopt Ordinance: Rezone Groveland Road PID #60122097.100 from R-2 (Low-Medium Density Residential District) to CMX-1 (Neighborhood Commercial/Mixed Use District)

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

The Community Development Director explained the property is on the north side of Groveland Road and will be across the street from a new development including Chic-fil-A. She said it was determined there has been a change in the neighborhood's character and a public need for a zoning change.

Public Input:

Micah Gryder and Eamon Mohiuddin spoke in favor of the rezoning.

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

A motion was made by Alderman Blackman and seconded by Alderman Papania to adopt an Ordinance for the Rezone of Groveland Road PID #60122097.100 from R-2 (Low- Medium Density Residential District) to CMX-1 (Neighborhood Commercial/Mixed Use District) finding there is a change of character of the neighborhood and a public need. The motion carried with a roll call vote as follows:

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

Nay: None

Absent: Alderman Burgess

- b. Adopt Ordinance: An Amendment to the Unified Development Code (UDC) Section 1.21.2

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

The Community Development Director explained the current ordinance allows for up to a 25% variance with a hardship but the proposed ordinance change would allow for

approval of up to 20% variance without the burden of a hardship.

Public Input:

Shannon Grace Pfeiffer, Julia Illane, Mark Garriga, Harley Kline, Eamon Mohiuddin, Dee Francis Wichman, Bill Moore, and James Lewis spoke against the ordinance change.

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

A motion was made by Alderman Cox, seconded by Alderman Wade, and unanimously carried to send the Ordinance Amendment back to the Planning Commission for clarification. Alderman Authement requested a special use variance be explored as a possible amendment.

AGENDA PUBLIC COMMENT

Margo Posten, agenda item 6-a, expressed concerns about the developer.

James Lewis, agenda items 8-x and y, asked what the cap for Residential Short Term Rentals is. The Grants Administrator answered 115 in the capped zones.

OLD BUSINESS

- a. Adopt a Resolution authorizing the execution of a Development and Reimbursement Agreement with OSMS Development, LLC

Charity Karanja with Butler Snow provided an overview of the development agreement, emphasizing additional provisions to protect the City. She explained that the agreement includes a bond of up to \$5 million to reimburse the developer for infrastructure costs, which will be reduced by any state or federal funds the developer receives. A new provision also requires property cleanup, with an environmental study to be submitted to the City. The bond will be funded by the increase in property taxes generated by the new development, as reported by the Department of Revenue. She confirmed that due diligence has been conducted.

A motion was made by Alderman Blackman and seconded by Alderman Papania to adopt a Resolution authorizing the execution of a Development and Reimbursement Agreement with OSMS Development, LLC. The motion carried with a roll call vote as follows:

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

Nay: Alderman Wade, Alderman Cox

Absent: Alderman Burgess

NEW BUSINESS

- a. Authorize the Execution of a Contract with Neel-Schaffer, Inc. for Professional Services Related to the Evaluation of Necessary Utility Improvements in the Newly Annexed Areas – Amount Not to Exceed \$200,000.00

The Project Manager explained this is for Phase 1 of the Water/Sewer Project in the annexed area of Colonial Estates. A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to authorize the execution of a contract with Neel-Schaffer, Inc. for Professional Services related to the Evaluation of Necessary Utility Improvements in the newly annexed areas, the amount not to exceed \$200,000.00.

- b. Health insurance renewal - John Lockard

John Lockard from Lockard & Williams Insurance Services presented the renewal of the City's health insurance policy. He recommended continuing with United Healthcare (UHC), noting that the cost would decrease by approximately 5%. He also highlighted several benefits, including 24/7 telemedicine services, zero-cost options for certain medications, the Care Cash program, and the UHC Rewards program. A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to accept the recommendation and remain with United Healthcare.

- c. Drawing for health insurance wellness plan participants - John Lockard

John Lockard from Lockard & Williams Insurance Services said they have encouraged the employees to participate in the wellness program. He said UHC has a rewards program for up to \$300.00 for healthy activities. He pulled three names of employees that participate in the wellness program to win two twenty five dollar gift cards and one fifty dollar gift card. The winners were Police Officer Kristopher Saccurato, Fire Captain Samantha Guthrie, and Police Records Clerk Amanda Dixon.

- d. Adopt a Resolution Accepting Redistricting Criteria and the Proposed Redistricting Plan, and Set a Public Hearing Date to Support Redistricting Based on the 2020 Census and Annexed Areas

A motion was made by Alderman Impey, seconded by Alderman Cox, and unanimously carried to set the public hearing date for August 20, 2024, at the Recess Board meeting.

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to adopt a Resolution accepting the redistricting criteria and the proposed redistricting plan and set a public hearing date to support redistricting based on the 2020 census and annexed areas.

CONSENT AGENDA

A motion was made by Alderman Impey, seconded by Alderman Wade, and

unanimously carried to approve the consent agenda except items 8-r pulled by Alderman Authement, and 8-r and 8-t pulled by Alderman Impey.

Mayor:

- a. Authorize the Mayor to sign an MOU with the Walter Anderson Museum of Art for the Ocean Springs Gateway Sculpture
- b. Approve the Special Event Permit Application for the Annual Artwalk on Saturday, August 31, 2024, from 10:00 a.m. to 4:00 p.m.; Downtown; the applicant pays associated event costs
- c. Approve the Special Event Permit Application for the Junior Auxiliary of Biloxi/OS Kickin' It #ForTheKids on Saturday, March 22, 2025, from 7:30 a.m. to 12:00 p.m.; Fort Maurepas Park/Front Beach; the applicant pays associated event costs

Mary C:

- d. Authorize the Mayor and the Arts & Culture Coordinator to execute the Memorandum of Understanding and Hold Harmless Agreements with Joshua Mitchell and Matt Schnake

A motion was made by Alderman Authement, seconded by Alderman Cox, and unanimously carried to authorize the Mayor and the Arts & Culture Coordinator to execute the Memorandum of Understanding and Hold Harmless Agreement with Matt Schnake.

A motion was made by Alderman Authement, seconded by Alderman Blackman, and unanimously carried to authorize the Mayor and the Arts & Culture Coordinator to execute the Memorandum of Understanding and Hold Harmless Agreement with Joshua Mitchell.

City Clerk:

- e. Authorize the execution of the Memorandum of Understanding (MOU) with Jackson County for Public Defender services
- f. Ratify the electronic payment to WEX Bank for city fuel card purchases for \$755.02
- g. Approve Minutes: Recess Meeting July 16, 2024
- h. Accept the July 2024 Aged Receivables Report
- i. Authorize the Contract with the Office of the Jackson County Circuit Clerk for Services Related to Redistricting Based on the 2020 Census and Annexation

Human Resources/Risk Management:

- j. Authorize promotion of Dispatcher Jesse Breland to Police Research Analyst, Step 5, \$18.24 hourly rate; effective August 17, 2024; six-months probationary status

- k. Authorize removal of Patrolman Brandon Harty from probationary status to full time status effective immediately
- l. Accept resignation of Warrants Officer Evan Goudy, effective August 9, 2024; authorize to begin the process of filling the vacant position
- m. Authorize promotion of Firefighter Randy Cuevas to Training Chief, Step 1, \$24.71 hourly rate; effective August 19, 2024; six-months probationary status,
- n. Authorize employment of Haskell Allen, Firefighter, Step 8, \$16.77 hourly rate; effective August 18, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- o. Authorize employment of Casey Morgan, Code Enforcement Officer, Step 1, \$16.21 hourly rate; effective August 8, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- p. Authorize removal of Parks Grounds Maintenance Laborer Samuel Guagliardo from probationary status to full time status effective immediately
- q. Accept resignation of Street Laborer Bryan Gardner, effective July 26, 2024; authorize to begin the process of filling the vacant position
- r. Authorize employment of Conner Jarrett, Drainage Truck Driver, Step 2, \$17.53 hourly rate; effective August 7, 2024; one-year probationary status, pending successful completion of all pre-employment requirements

Removed - no action taken.

- s. Authorize employment of Michael Forehand, Street Truck Driver, Step 1, \$17.02 hourly rate; effective August 7, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- t. Authorize employment of Eric Neely, Street Laborer, Step 1, \$13.00 hourly rate; effective August 7, 2024; one-year probationary status, pending successful completion of all pre-employment requirements

Removed - no action taken.

- u. Authorize employment of Nancy Glass, Public Works Administrative Assistant, Step 1, \$14.00 hourly rate; effective August 12, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- v. Authorize employment of Brandon Stephens, Parks Grounds Maintenance, Step 1, \$13.00 hourly rate; effective August 7, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- w. AMENDED - Authorize employment of Richard Cox, Custodian, Step 1, \$13.00 hourly rate; effective August 7, 2024; one-year probationary status, pending successful completion of all pre-employment requirements

Planning Commission:

- x. Approve Short-Term Rental Permit for 614 Magnolia Avenue / PID# 61095007.000; Planning Commission recommends approval

August 6, 2024 - REGULAR MEETING Minutes

- y. Approve Short-Term Rental (STR) Permit for 808 #5 Desoto Street / PID# 60119106.000; Planning Commission recommends approval

Historic Preservation Commission:

- z Approve Certificate of Appropriateness (COA) at 1402 Bowen Ave / PID 60137136.000 for the replacement of the front siding and paint color; HPC recommends approval
- aa. Approve COA at 110 Shearwater Drive/ PID 30130590.055 for the construction of a new home; HPC recommends approval

Grants Administration:

- bb. Authorize Execution of GOMESA Agreement for Washington Avenue at Front Beach Utility Improvements – Authorization to Execute Grant MOU Agreement
- cc. Authorization to Award Construction to Century Construction Group, Inc. in the amount of \$1,094,000.00 – Mary C. O’Keefe Cultural Center Exterior Renovations – Funding: SB2948(dddd), HB603(jv), GCRF

Building Department:

- dd. Approve the Building Official's recommendations for the tree applications received through August 1, 2024
- ee. Accept Code Report through August 1, 2024

Parks & Recreation Department:

- ff. Approve the Ocean Springs High School Facility Use Agreement for Hwy 57 Sports Complex September 21, 2024
- gg. Accept \$50.00 Donation to the Parks & Recreation Department

DEPARTMENT REPORTS

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

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

- b. City Clerk: Accept the Monthly Budget Report

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

- c. Fire: Authorize the Mayor to execute the MOU with Firehouse Subs Public Safety Foundation, Inc. Funding Agreement award for a total of \$34,795.00

A motion was made by Alderman Blackman, seconded by Alderman Cox, and unanimously carried to authorize the Mayor to execute the MOU with Firehouse Subs Public Safety Foundation, Inc. Funding Agreement award for a total of \$34,795.00.

- d. Finance: AMENDED: Consider a request from Northwood Church for a refund of rental fees paid for 8 Sundays from 7/7/24- 8/25/24

A motion was made by Alderman Cox, seconded by Alderman Papania, and unanimously carried to authorize the refund of rental fees paid but not used by Northwood Church.

GENERAL PUBLIC COMMENT

James Lewis asked about the Government Street Sidewalk Project.

Amy Carter and Julia Illanne spoke about the Waterview Preservation District and the proposed development on Front Beach across from the Yacht Club.

Tom Ehrensing spoke about moving the Public Works location.

MAYOR AND ALDERMEN'S FORUM

- a. AMENDED - Alderman Cox - Authorize the City Attorney to update and amend the Code of Ordinances Chapter 20 regarding Refuse

A motion was made by Alderman Cox, seconded by Alderman Blackman, and unanimously carried to authorize the City Attorney to update and amend the Code of Ordinances Chapter 20 regarding Refuse.

A motion was made by Alderman Authement, seconded by Alderman Cox, and unanimously carried to authorize to advertise for openings on the Parks Advisory Board.

The Mayor informed the Board that The Land Trust requested permission to use the City logo on their signage. The Board agreed to grant this request.

EXECUTIVE SESSION

None.

RECESS UNTIL 6:00 P.M. on AUGUST 20, 2024

A motion was made by Alderman Impey, seconded by Alderman Wade, and

unanimously carried to recess.

The meeting ended at 8:02 p.m.

Mayor Date

Clerk Date

**STATE OF MISSISSIPPI, CITY OF OCEAN SPRINGS**

P.O. BOX 1800

OCEAN SPRINGS, MS 39566-1800

COLLECTION ACCOUNTThe First, ANBA
85-336/653

VOID 1 YEAR FROM DATE OF CHECK

130358

CHECK NO.

---Thirty Thousand Four Hundred Twenty Three Dollars and 00/100 Cents---

PAY TO THE ORDER OF:CANNON FORD-NISSAN OF PASCAGOULA
3689 14TH ST
PASCAGOULA, MS 39567-

08/09/2024

30,423.00

DATE

AMOUNT

NON-NEGOTIABLE

MP

Mayor

NON-NEGOTIABLE

MP

City Clerk

VENDOR: 031000 CANNON PAF LLC

08/09/2024

130358

DATE INVOICE # PO #

AMOUNT

8/9/2024 INV0026168

DESCRIPTION

2023 TOYOTA TACOMA

30,423.00

CHECK TOTAL

30,423.00

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Authorize Weaver Electric, Inc. to continue serving as an electrical service provider for ballfield lighting, beach electrical services, and other miscellaneous needs at the listed rates for a period of one year effective through July 31, 2025

Section: CONSENT AGENDA

Meeting Date: August 20, 2024

Requesting approval to allow Weaver Electric, Inc. to continue serving as our electrical service provider for ball field lighting, beach electrical services, and other miscellaneous needs. Our current agreement expired on July 31, 2024. The hourly rates offered by Weaver Electric, Inc. will allow us to estimate our costs for day-to-day maintenance and not lose time getting quotes. There has been a slight cost of living increase from the previous year's rate. This company remains very knowledgeable about the City's equipment, needs, and processes. The services and rates are attached. Please approve this agreement to be renewed and effective through July 31, 2025.



Post Office Box 7176

Gulfport, Mississippi 39506

Phone: 228-265-7740

Fax: 228-265-7742

Rates good through July 31, 2025

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

Ref: Labor Rates

Please find the breakdown of our current labor rates.

PER MAN

Straight Time -	\$ 52.00 per hour
Overtime -	\$ 78.00 per hour
Sunday/Holiday -	\$ 100.00 per hour

EQUIPMENT:

Service Truck -	\$ 12.00 per hour not to exceed \$60 per day
Bucket Truck -	\$ 57.00 per hour
100' Bucket Truck -	\$ 73.50 per hour
Line Truck -	\$ 57.00 per hour
Trailer -	\$ 10.00 per hour not to exceed \$50 per day

Materials will be billed cost plus (10% profit / 5% overhead). All billings will be subject to Mississippi State Contractor's Tax which is currently 3.5%. These rates are applicable through July 31, 2024.

We appreciate the opportunity to work with you and look forward to being your electrical service provider.

Thank you for the opportunity!

Casey C. Weaver

Casey C. Weaver, President

Weaver Electric Inc.

228-263-5695 cell

cweaver@weaverelectric.us



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ryan Lemaire, Police Chief

Re: Accept OSPD Monthly Report for July 2024

Section: CONSENT AGENDA

Meeting Date: August 20, 2024

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

For the month of July 2024, the Ocean Springs Police Department responded to 2,073 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Officers made 59 arrests for 90 offenses.

Initial Type of Call/Activity/Incident	# of Calls/Activities/Incidents
Traffic Accidents	97
Alarms	139
Warrant Service	8
Motorist Checks	47
Armed Robbery Reports	0
Auto Theft Reports	9
Assault Reports	10
Burglary Reports	10
Building Checks/Closed Business	23
Disturbing the Peace Calls	17
Drug Violation Reports	0
Fight Calls	12
Parking Violations	63
Hit & Run Calls	15
Indecent Exposure Reports	3
Malicious Mischief Calls	0
DUI Reports	4
Reckless Driver Calls	30
Suspicious Persons/Vehicles	180
Theft Reports	33
Trespassing Calls	29
Medical Calls	176
Medical OD Calls	1
Animal Control Calls	27
Juvenile Problems	5
Domestic Disturbance Calls	36
Community Contacts/Open Business	101
Fraud Reports	17
Follow-Up Investigations	37
Harassment Reports	12
Traffic Details	43
Traffic Problems	22
Welfare Concerns	51
Disorderly Conduct Calls	0
Area Checks/Patrol**	305
Traffic Stops	317
Other Calls/Activities	266
Monthly Total	2,158
Daily Average	69.61

# of Arrests	59
# of Offenses	90

mp



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Ryan Lemaire, Police Chief

Re: Authorize Out of State Travel for Professional Training - Employee #2165,
September 12-13, 2024, Lafayette, Louisiana - Background Investigations for
Police Applicants

Section: CONSENT AGENDA

Meeting Date: August 20, 2024

Who: Employee #2165
What: Background Investigations for Police Applicants
When: September 12-13
Where: Lafayette, LA

Expenses are budgeted. Tuition is \$425.00.

Thank you for your favorable consideration.

mp



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

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



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To: Honorable Mayor and Board of Alderman

From: Fire Chief Ryan Heath

Meeting Date: August 20, 2024

Subject: Monthly Fire Report for July 2024

Training:

In-House – **111**
Fire Academy – **66**
Training Hours Total – 177

Fire Inspections:

Inspections - **84**
Plan Reviews - **7**
Request for Information - **6**
Hood Suppression Test - **1**
Sprinkler Inspections - **7**
Re-inspections - **6**
Inspections Total – 111

Incident Response Summary:

Fire - **5**
Overpressure Rupture, Explosion, Overheat - **0**
Rescue and Emergency Medical Services - **47**
Hazardous Condition - **8**
Service Calls - **22**
Good Intent Calls - **69**
False Alarm & False Calls - **15**
Special Incidents - **3**
Incident Response Total – 169



Kenny Holloway
Bobby Cox
Jennifer Burgess
Rickey Authement

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

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

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TO: Honorable Mayor and Board of Aldermen
FROM: Ryan LeMaire, Chief of Police
DATE: August 20, 2024
RE: Resignation

A handwritten signature in blue ink, appearing to read "R. LeMaire".

Please accept the resignation of Patrolman Paul Moshenrose, effective 08/08/2024.

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

Thank you.



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

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Memorandum

To: Honorable Board of Aldermen

From: City Clerk Patty Gaston

Date: August 20, 2024

Re: Full Time Status

Admn/Purchasing Agent Amber Carter completed her one-year probationary period as of August 7, 2024; therefore, I recommend that she be placed on full-time status effective immediately.

Thank you for your favorable consideration.



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

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Memorandum

To: Honorable Board of Aldermen

From: City Clerk Patty Gaston

Date: August 20, 2024

Re: Full Time Status

Water Meter Technician Shawn Newsome completed his one-year probationary period as of August 16, 2024; therefore, I recommend that he be placed on full-time status effective immediately.

Thank you for your favorable consideration.



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Carter Thompson, Community Planning & Development

Re: Approve a variance for the rear setback from 25 feet to 18.75 feet at 1110 Porter Ave - PID# 60137326.000; ZAB recommends approval

Section: CONSENT AGENDA

Meeting Date: August 20, 2024

The City of Ocean Springs Planning Commission (PC) considered the above referenced application at the regular meeting on Tuesday, August 13th, 2024. The applicant Eric Reed presented on behalf of the owner Lori Guyton. The applicant demonstrated a hardship by not meeting the requirements for the width of the lot and with the minimum lot size in the R-2 zoning district. The application was approved unanimously.

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

ZONING ADJUSTMENT BOARD REPORT

MEETING DATE: August 13, 2025

APPLICANT(S): Eric Creel

CURRENT OWNER: Lori Guyton

LOCATION : 1110 Porter Ave

PARCEL NUMBER : 61135041.000

REQUESTED ACTION: A reduction of the rear 6.25 reduction in the rear setback from 25 feet to 18.75 feet.

DATE OF APPLICATION: 7-24-2024

ADJACENT ZONING AND LAND USE:

Subject Property Zoning: R-2 Single Family
Detached

North: R-2 - Single Family Detached

East: R-2 - Single Family Detached

South: R-2 - Single Family Detached

West: R-2 - Single Family Detached

VARIANCE CRITERIA:

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



DESCRIPTION OF REQUEST:

A reduction in the rear setback from 25 feet to 18.75 feet.



FINDINGS:

1. The property is zoned R-2.
2. Lot width of 80 feet: The property does not meet the minimum lot width of 80 feet with a width of 65 feet.
4. Minimum Lot size is 11,250 SF. The lot is a proximity 6,718.4, so the lot does not meet the minimum lot size.

PUBLIC FEEDBACK:

None received.

2.16.5 Approval Criteria – General Conditions

A. Variances shall only be issued when there is:

1. A showing of good and sufficient cause; and

Staff Response: The property does not meet the minimum lot width for the R-2 zoning district.

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

Staff Response: Staff will rely on the Zoning Adjacent Board to make this determination.

POTENTIAL MOTIONS:

To recommend approval for the reduction of the rear setback from 25 feet to 18.75 feet.

OR

To recommend denial for the reduction of the rear setback from 25 feet to 18.75 feet.

6146



City of Ocean Springs Planning Department

1018 Porter Avenue / PO Box 1800 Ocean Springs, MS 39564

(228) 875-4415

VARIANCE REQUEST APPLICATION

Submittal Requirements:

- Application
- Fee of \$50.00 must be paid at the time application is submitted.
 - \$1.00 additional fee (per Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated)
- Site Plan (or Survey) showing requested variance, with dimensions.

Date: 7-24-24

Name of Applicant: Eric Creel

Address: 3504 Farlyhn Ct

Zone: _____

Phone No. 228-327-6436

Email Address: Creel-eric@yahoo.com

Parcel Identification Number: 789,30-02-0075.00

Property Owner (if different from Applicant): Lori Marcella

Property Location for the Variance: 1110 Porter Ave

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

Requesting 25% variance of setback for
Front & Rear.

R-2 AE

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

~~18' setback for Front & Rear~~

6.25 ~~setback~~ reduction for rear setback

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.

This was a narrow property from the beginning.
It became more narrow as we allowed city to
install (2) 24" culverts down the side of the
property. Also, dealing with parking lots on (2) sides.

Applicant Signature: _____

Date: 7-24-24

1.21 ZONING AND ADJUSTMENT BOARD

1.21.1 Appointment and Composition

There is hereby created for Ocean Springs a Zoning and Adjustment Board ("ZAB") with the powers and duties as hereinafter set forth. The Ocean Springs ZAB shall consist of five (5) members appointed by the Board of Aldermen. The appointed members shall be named for three (3) year terms, in such manner that memberships shall expire on succeeding years. The Zoning and Adjustment Board shall elect a chairperson, vice- chairperson and secretary. Responsibilities of the secretary include keeping of minutes, providing correspondence and arranging meetings as required.

1.21.2 Responsibilities

- A. The ZAB is a recommending committee of the City of Ocean Springs. All recommendations of this committee will be forwarded to the mayor and board of aldermen for ratification and approval;
- B. Power to hear and recommend on administrative appeals from any decision of the Planning Director, Public Works Official or Building Official;
- C. If it is a matter of interpretation of the terms of this UDC or the municipal code, the ZAB shall render a recommendation through its minutes to the Board of Aldermen for ratification and final approval;
- D. Powers relative to Variances: Where, by reason of exceptional narrowness, shallowness or shape of a specific piece of property at the time of the original adoption of the regulations, or by reason of exceptional topographical conditions or other extraordinary or exceptional situation or condition of a specific piece of property, which condition is not generally prevalent in the area, the strict application of these regulations would result in peculiar and exceptional practical difficulties to or exceptional and undue hardship upon the owner of such property, the ZAB shall have the right by a majority vote to decrease any minimum requirement and to increase any maximum requirement, except for the required minimum lot area in residential zoning districts, by not more than twenty-five percent (25%), and shall be allowed only for good and substantial reasons which shall be made part of the record;
- E. Powers relative to Exceptions: Upon appeal, the ZAB is hereby empowered to permit the extension of a district not to exceed one hundred (100) feet where the boundary lines of a district divides a lot in single ownership as shown on record. To interpret the provisions of these regulations where the street layout actually on the ground varies from the street layout as shown on the map fixing the several districts which map is attached to and made a part of these regulations; and
- F. In exercising the abovementioned powers, the ZAB may, in conformance with the provisions of these regulations, reverse or affirm, wholly or partly, or may modify the order, requirement, decision, or determination appealed from, and to that end shall have all the powers of the officer from whom the appeal is taken.

requesting a change to the same zoning district was received or filed and withdrawn after a full, fair, complete, and final hearing occurred on the rezoning before the Planning Commission. However, if the Applicant certifies with a sworn affidavit that the evidence is new, relevant, and substantial, and could not have been secured at the time set for the original hearing, the Planning Commission may hear and consider the application.

- C. Denial of Rezoning. No application for rezoning to the same zoning district shall be received or filed with the Planning Commission within one year after the Board of Aldermen has denied an application for rezoning of the same property.

2.16 VARIANCE

2.16.1 Applicability

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

2.16.2 Approval Process Summary

Table 2.4: Variance Approval Process

Variances
Purpose: to vary the UDC regulations in cases where extraordinary hardships exist
Applicant files application and provides information on the existing conditions and how compliance with the UDC would affect the reasonable use of land or buildings
ZAB evaluates the application against criteria on general conditions, flood hazards and historic structures

2.16.3 Initiation

A variance application shall be filed with the Planning Director. The application shall state fully the special conditions and circumstances applying to the building or other structure or land for which such variance is sought. The application shall demonstrate that the existing conditions and circumstances are such that the strict application of the provisions of the UDC provisions would deprive the Applicant of reasonable use of said land, building, or structure, equivalent to the use made of lands, buildings, or structures in the same district and permitted under the terms of this provision and that the peculiar conditions and circumstances are not the result of the actions of the Applicant.

2.16.4 Decision

The Planning Director shall submit a report to the Zoning and Adjustment Board (ZAB) who shall evaluate the application based on the criteria required by this section. The ZAB shall submit a recommendation to deny, approve, or approve with conditions the variance after considering the evidence presented at this hearing or agreed on by the parties. Any approved variance must be entered into the minutes of the ZAB along with the reasons and justifications set forth.

2.16.5 Approval Criteria – General Conditions

A. Variances shall only be issued when there is:

1. A showing of good and sufficient cause; and
2. A determination that failure to grant the variance would result in exceptional hardship;

2.16.6 Approval Criteria – Flood Hazards: See Appendix A.

(Ord. No. 2020-06, § II, 2-18-20)

2.16.7 Approval Criteria - Historic Structures

Variances may be issued for the repair or rehabilitation of "historic structures" upon a determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as an "historic structure" and the variance deviates from the historic standard the minimum necessary so as to preserve the historic character and design of the structure.

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

60137326.000 GUYTON LORI

PIDN: 60137326.000

GISP: 789.30-02-0075.00

Owner Information

Percent of Ownership: 100

Name: GUYTON LORI

Name 2:

Mailing Address: 10635 WOODLAND POND DR
BATON ROUGE LA
70809

Site Address: 1110 PORTER AVE OCEAN SPRINGS

Land Information

Section: 30

Acreage: 0.15

Township: 7

Range: 8

Street Name PORTER
AVE

Value and Tax Information

Total Assessed Value: 13279

Total Appraised Value: 88527

Improvement Value: 35507

Land Value: 53020

Tax Amount: 1933

SQ FT: 472

Year Built: 1946

Legal Description

Description: COM S/M PORTER ST & E/M DEWEY AV
E E 63.5' FOR POB E 64.5' S 100'
W 64.5' N 100' TO POB PT LOT 1
BLK 39 DB 1597-347 DB 1799-204 (
75 MAP789.30-02)

Deed Book / Page: 2172 / 493

60137326.000 GUYTON LORI





Affidavit of Ownership

Attached hereto is an affidavit of ownership indicating the dates the respective holdings of land were acquired, together with the book and page of each conveyance into the present owner as recorded in the County Records of Deeds (Chancery Clerk) office. This affidavit shall indicate the legal ownership of the property, the contract owner of the property, and the date the contract of sale was executed.

I, (print name) Lori Guyton, hereby certify that:

1. I am the owner of the property that is the subject of this application and that I have read and understand the requirements as outlined in the application.
2. There are no outstanding City of Ocean Springs property taxes or special assessments on the original parcel(s).

I further acknowledge that the information provided herein is true and correct to the best of my knowledge.

Owner(s) Name: Lori Guyton

Parcel ID(s): Sec 30 T7S R8W

Date Property Acquired Date: 6/28/24

Book and Page of Each Conveyance:

Owner's Signature [Signature] Date 7/25/24

STATE OF Mississippi COUNTY OF Jackson

I Lori Guyton, hereby depose and say that all the above statements and the statements contained in the papers submitted herewith are true.

Mailing Address 3504 Farrington CT. OS, MS 39564

Subscribed and sworn before me this 25th day of July, 2024

My commission expires

★ STATE OF MISSISSIPPI ★
MELINDA SMITH, NOTARY PUBLIC
JACKSON COUNTY
MY COMMISSION EXPIRES MARCH 15, 2028
COMMISSION NUMBER 115650

[Signature]
Notary Signature



Permit #: 6146

Address: 1110 PORTER ST

City:

State:

Zip:

Owner: CARTER LINDA P REVOCABLE TRUST

Owner Address: 2516 ENGLEWOOD RD

Owner City: OCEAN SPRINGS MS

Owner State:

Owner Zip: 39564

Owner Phone:

Owner Email:

Applicant: Eric Creel

Applicant Address:

Applicant City, State, Zip:

Receipt #: 5719

Date: 07/24/2024

Paid By: Creel Development LLC

Description: Variance - 1110 Porter Ave

Payment Type: Check

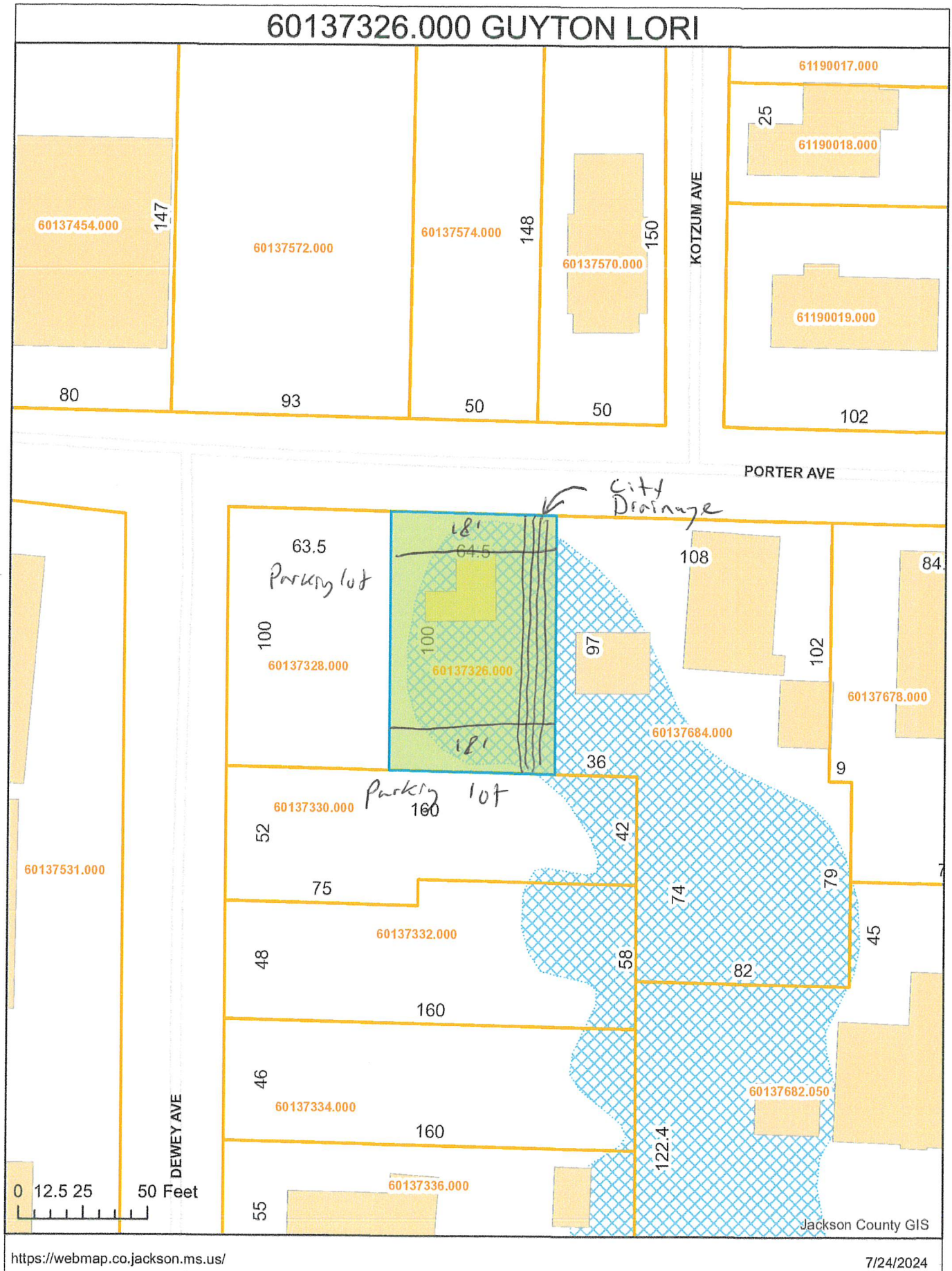
Payment Type Description: 1443

Accepted By: Jazz Seferovic

Fees Paid

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

60137326.000 GUYTON LORI



60137326.000 GUYTON LORI

PIDN: 60137326.000

GISP: 789.30-02-0075.00

Owner Information

Percent of Ownership: 100

Name: GUYTON LORI

Name 2:

Mailing Address: 10635 WOODLAND POND DR
BATON ROUGE LA
70809

Site Address: 1110 PORTER AVE OCEAN SPRINGS

Land Information

Section: 30

Acreage: 0.15

Township: 7

Range: 8

Street Name PORTER
AVE

Value and Tax Information

Total Assessed Value: 13279

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Improvement Value: 35507

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Legal Description

Description: COM S/M PORTER ST & E/M DEWEY AV

E E 63.5' FOR POB E 64.5' S 100'

W 64.5' N 100' TO POB PT LOT 1

BLK 39 DB 1597-347 DB 1799-204 (

75 MAP789.30-02)

Deed Book / Page: 2172 / 493

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator

Re: Authorize the execution of the Memorandum of Understanding (MOU) with MS Department of Marine Resource (MDMR) – GOMESA – FY24: Front Beach Marina & Bulkhead Construction in the amount of \$1,600,000.00

Section: CONSENT AGENDA

Meeting Date: August 20, 2024

Applications for FY24 GOMESA funds were submitted as approved on the July 18, 2023 agenda. The amount requested of \$4,500,000.00 was reduced to \$1,600,000.00 for the following project:

Front Beach Bulkhead and Living Shoreline – Design and development of the overall Front Beach Event Center, Bulkhead, and Living Shoreline project is underway supported by GOMESA and RESTORE Act funding.

I respectfully request authorization for the mayor to execute the attached MOU as presented.



STATE OF MISSISSIPPI

Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Joe Spraggins, Executive Director

MEMORANDUM OF UNDERSTANDING BETWEEN THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES AND CITY OF OCEAN SPRINGS

This Memorandum of Understanding (the "MOU") is entered into between the Mississippi Department of Marine Resources (hereinafter "MDMR") and the City of Ocean Springs (hereinafter "COOS") for the purpose of establishing the agreed upon conditions under which MDMR may allocate funds to COOS for Front Beach Bulkhead and Living Shoreline ("the Project") pursuant to the Gulf of Mexico Energy Security Act of 2006, Public Law 109-432 (hereinafter "GOMESA"). This MOU is entered into pursuant to and subject to the terms of GOMESA and relates to MDMR funds obtained through GOMESA, in the amount of One Million Six Hundred Thousand Dollars and No Cents (\$1,600,000.00). The COOS will use some or all of the funds, which will be provided on a reimbursement basis, to advance the Project.

RECITALS

WHEREAS, GOMESA authorizes the disbursement of funds for projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, infrastructure directly affected by coastal wetland losses, as well as mitigation of damage to fish, wildlife, or natural resources; and,

1141 Bayview Avenue · Biloxi, MS 39530-1613 · Tel: (228) 374-5000 · dmr.ms.gov

WHEREAS, funding for GOMESA is directed to the State of Mississippi through the Bureau of Ocean Energy Management within the Department of Interior; and,

WHEREAS, the Governor of the State of Mississippi has directed that MDMR will administer GOMESA funding for the State; and,

WHEREAS, MDMR is authorized to allocate and disburse GOMESA funds in accordance with GOMESA in a manner as determined by the MDMR; and,

WHEREAS, GOMESA funds are federal funds and cannot be used to match any other federal funds unless those programs specifically state that such funds can be used for matching; and,

WHEREAS, the COOS will construct a bulkhead and living shoreline in the Front Beach area of the City which will protect and stabilize the vulnerable coastline and sensitive marsh areas; and,

WHEREAS, COOS asserts that the project will protect and stabilize and improve the resiliency of the vulnerable shoreline and protect the surrounding wetlands and will provide safe havens for fish and other marine species; and,

WHEREAS, the MDMR requests COOS maintain on file all documentation related to the receipt, investment and expenditure of the funds provided for the Project, and furnish any such documentation to the MDMR upon request; and,

WHEREAS, COOS agrees to expend the funds in accordance with the purposes as outlined in GOMESA; and,

WHEREAS, COOS agrees to provide quarterly and final reports to MDMR that summarize the expenditure of the funds reimbursed by MDMR and the status of the Project until such time as the final expenditure of these funds has been made; and,

WHEREAS, MDMR finds, consistent with GOMESA, that it is in the best interest of the State of Mississippi that funds made available from GOMESA should be allocated to COOS, on a reimbursement basis, for the Project.

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF MARINE RESOURCES AND CITY OF OCEAN SPRINGS, AS FOLLOWS:

SECTION 1. Each and all of the facts and findings set forth in the preamble clauses of this memorandum are hereby found and determined to be true and accurate and are incorporated herein by this reference thereto as though set forth again in words and figures.

SECTION 2. This MOU shall be effective from July 1, 2024 to June 30, 2028 with one optional one-year (12 months) renewal, for a total of five (5) years, unless terminated earlier. The term may be extended prior to expiration upon the written agreement of both parties.

SECTION 3. MDMR, pursuant to GOMESA, shall provide funds received from Mississippi's allocation of GOMESA funding in an amount up to One Million Six Hundred

Thousand Dollars and No Cents (\$1,600,000.00) to COOS, on a reimbursement basis, for the purpose of providing funds to accomplish the Project as described herein.

SECTION 4. COOS shall request payment of funds hereunder for Project costs on a reimbursement basis (such requests, “Reimbursement Requests”), unless otherwise directed by MDMR. COOS shall submit written Reimbursement Requests no more frequently than monthly and no less frequently than quarterly. Each Reimbursement Request must be accompanied by detailed supporting documentation of costs incurred as required by MDMR. All Reimbursement Requests for time periods ending June 30 of any year during the term of this MOU shall be submitted no later than July 31 of that same year. MDMR will pay all properly documented Reimbursement Requests within forty-five (45) days after MDMR’s receipt of same, except for any amounts disputed by MDMR in good faith. Reimbursement Requests shall be sent to Russell Weatherly, GOMESA Project Manager, Mississippi Department of Marine Resources, 1141 Bayview Avenue, Biloxi, MS 39530, russell.weatherly@dmr.ms.gov.

SECTION 5. COOS agrees to use all funds received from MDMR as allocated from GOMESA funding **solely** for the purposes set forth herein and authorized by GOMESA and upon the terms and provisions of this MOU; and further, by execution of this MOU, COOS does hereby certify that all GOMESA funds it receives from the MDMR shall be used exclusively for the Project. COOS understands that failure on its part to adhere to any provision within this MOU may result in termination of this MOU by the MDMR and in immediate action by the State to recover any improperly expended funds.

SECTION 6. COOS agrees to comply with all applicable provisions of 2 C.F.R. § 200, *et seq.*, including § 200.501 which states that a non-Federal entity that expends Seven Hundred Fifty Thousand Dollars and No/100 (\$750,000.00) or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year.

SECTION 7. COOS agrees to comply with all applicable provisions of Section 70914 of the Infrastructure Investment and Jobs Act (Pub. L. 117-58), also known as the Build America, Buy America Act.

SECTION 8. COOS agrees to maintain on file all documentation in accordance with the recitals of this MOU and to submit such documentation to MDMR upon request.

SECTION 9. COOS agrees to provide MDMR quarterly reports summarizing expenditure of GOMESA funds received from MDMR for the Project and the status of the Project until such time as the final expenditure or final investment of the funds has been made. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter within thirty (30) days of each calendar quarter end. COOS shall also provide MDMR with a final report summarizing the expenditures and use of the funds upon completion of the Project and final expenditure. Failure to timely submit reports may result in delay of payment of Reimbursement Requests. Reports shall be sent to Russell Weatherly, GOMESA Project Manager, Mississippi Department of Marine Resources, 1141 Bayview Avenue, Biloxi, MS 39530,

russell.weatherly@dmr.ms.gov.

SECTION 10. COOS agrees to maintain copies of all invoices and documentation related to the funds allocated by MDMR for the Project sufficient to satisfy and confirm, to MDMR's satisfaction, that such funds have been expended **solely** for the purposes provided in GOMESA.

SECTION 11. COOS shall comply with and all activities under this MOU shall be subject to all applicable Federal, State, and local laws and regulations, as now existing and as may be amended or modified.

SECTION 12. COOS understands and acknowledges that if the Mississippi State Legislature fails to pass an appropriation bill for the MDMR and the prior year's appropriation bill expires, or if the Legislature fails to give MDMR the authority to expend funds, or if funds are otherwise unavailable, then the MDMR may, in its sole discretion, terminate this agreement or issue a Stop Work Order to COOS in lieu of termination. If a Stop Work Order is issued, COOS agrees to adhere to its terms.

SECTION 13. This MOU shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of laws provisions, and any litigation with respect thereto shall be brought in the state courts of Harrison County, Mississippi.

SECTION 14. Attached hereto as Attachment A and incorporated herein by reference is the document supporting the request for GOMESA funding submitted by COOS. This document outlines the scope of work to be completed for the Project. Any change in the scope of work is subject to approval by the MDMR in writing and may require an amendment to this MOU and written approval of the GOMESA Committee and others.

SECTION 15. Attached hereto as Attachment B and incorporated herein by reference is the budget for the Project submitted by COOS.

SECTION 16. Attached hereto as Attachment C and incorporated herein by reference is the Project Selection Form approved and executed by the GOMESA Committee. In the event of a discrepancy between Attachment A and Attachment C, Attachment C will govern.

SECTION 17. All notices or information required or permitted to be given pursuant to this MOU shall be in writing and personally delivered or sent by Certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For COOS:

City of Ocean Springs
Attention: Kenny Holloway, Mayor
1018 Porter Avenue
Ocean Springs, MS 39564
kholloway@oceansprings-ms.gov

For MDMR:

Mississippi Department of Marine Resources
Attention: Joe Spraggins, Executive Director
1141 Bayview Ave.
Biloxi, Mississippi 39530
Email: crystal.matta@dmr.ms.gov

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

By: _____

Joe Spraggins, Executive Director

Date: _____

CITY OF OCEAN SPRINGS

By: _____

Kenny Holloway, Mayor

Date: _____



GOMESA PHASE II PROJECT FUNDING Request for Funding FY2024

Official Use Only

Project Number: _____

Requesting Agency: _____

PROJECT SUMMARY

1. Title of Project:*red outlines indicate required fields*

Front Beach Bulkhead and Living Shoreline

2. Location of Project:

400 Front Beach Drive, Ocean Springs, MS

3. Requesting Organization:

City of Ocean Springs

4. Requesting Organization Representative:

a. Name: Kenny Holloway

e. Address:

1018 Porter Avenue
Ocean Springs, MS 39564

b. Position Mayor

c. Phone: 228-875-6722

f. Email:

kholloway@oceansprings-ms.gov

d. Fax:

5. Funding Requested:

\$1,600,000.00

6. Have any other State or Federal funding sources been identified for the project?

Yes



No

7. If yes, enter amount and source of additional funds:

Amount: \$7,678,250.00

Source of Additional Funds: GOMESA - Phase I: Design and land work / RESTORE - pending

8. Total Project Funds

\$7,678,250.00 [\$2,728,250.00: GOMESA PhI / \$4,950,000.00: pending - RESTORE Act - DEQ Portal]



GOMESA PHASE II PROJECT FUNDING Request for Funding FY2024

PROJECT SUMMARY

9. Provide Brief Project Description/Overview:

Following the destruction of the former seafood business centrally located on the primary public beach during Hurricane Katrina in 2005, the project site was purchased by the city with financial support from Jackson County. The overall project includes a public Event Center Pavilion, green space, mobile vendor plaza, and restrooms – as well as a bulkhead and overflow parking designed to filter stormwater runoff.

Preliminary design is complete for the with permitting activity ongoing. It is anticipated that the currently awarded funds will be sufficient to complete design and permitting for the project as a whole, with the public access component to be the first phase of construction followed by the Public Event Center. The available funds will partially fund this activity, with this FY24 GOMESA request allowing completion.

This is a generational project that will provide a central and vital community asset for residents and visitors for generations to come while supporting and enhancing the vibrant environmental tourism to the city. With close proximity to the Historic Downtown Arts & Entertainment District, this location is the best of both worlds and a central attraction for residents and visitors alike. Development of a public pavilion and event center with a stable shoreline will be a unique asset to provide improved access to the vibrant Front Beach area while stabilizing the vulnerable coastline and sensitive marsh areas.

10. LIST Project Goals/Objectives:

1. Provide a centrally located public space to support beach activities.
2. Stabilize the shoreline at and around the project site to provide proper infrastructure.
3. Ensure proper protection of the surrounding natural environment.
4. Complete infrastructure improvements that will serve to increase the resiliency of the area physically, environmentally, and economically.



GOMESA PHASE II PROJECT

FUNDING Request for Funding FY2024

PROJECT SUMMARY

11. Which of the following authorized uses set forth in the GOMESA Act does this project fall under? Check all that apply. Explain SPECIFICALLY and in detail how the project meets the required criteria.



(A) Projects and activities for the purposes of coastal protection, including conservation, coastal restoration, hurricane protection, and infrastructure directly affected by coastal wetland losses

Improving this centrally located property as a public gathering space will support efforts to improve the resiliency of the shoreline through construction of appropriate bulkhead infrastructure and enhancement of the upland property. Management of this public space and bulkhead will ensure that the surrounding wetland and coastal amenities are not subject to direct negative impact.



(B) Mitigation of damage to fish, wildlife, or natural resources.

Improvements to the property include the replacement of the concrete bulkhead and installation of additional Living Shoreline infrastructure. These elements support safe havens for fish and other marine species.



(C) Implementation of a federally-approved marine, coastal, or conservation management plan.



(D) Mitigation of the impact of activities through funding of onshore infrastructure projects.

The subject property was directly impacted and destroyed by Hurricane Katrina. As the local seafood processing facility, the loss of this business has put the burden of maintaining a direct link with the commercial fishing community on the OS Small Craft Harbor. The BP oil spill in 2010 compounded the struggles faced by the seafood and marine-related industries. Provision of a public space would allow a potential mitigation to offset the negative impact of these events, providing marine-related vendors a home and direct link to customers.



GOMESA PHASE II PROJECT FUNDING Request for Funding FY2024

PROJECT SUMMARY

12. Project Timetable/Milestones:

* The following activities are anticipated to be in progress and/or complete prior to FY24 award notifications:

- Finalize permit applications and complete final designs already in progress.
- Final plans to be approved for advertisement.
- Phased implementation determined to accommodate available funding.

* Appropriate phase of designed work for the event center and related living shoreline and bulkhead infrastructure will be determined and prepared for advertisement.

* Advertise for construction, ideally during the winter or early spring so that construction would take place during periods of reduced beach usage.

* Work will be coordinated with the public access construction to allow for proper implementation.

* A qualified contractor will be selected per State Purchasing Guidelines.

* The goal would be to complete construction within two fiscal years pending the completion of design and/or permitting requirements to allow for construction during a period of lighter use.

All work will be initiated within a 2 year period with specific milestones to be determined as coordinated with ongoing phases of implementation.

13. Project Timing



Short-term (3 year or less)



Deferred/long-term (3-5 years)



GOMESA PHASE II PROJECT FUNDING Request for Funding FY2024

APPLICATION SUMMARY

14. Current status of architectural/engineering plans & specifications for this project (if applicable): *Check one from each group.*

- Group 1:** ☐ Completed
☒ In Progress
☐ Ready to Bid
☐ Other (identify)

- Group 2:** ☐ Paid for
☒ Funds budgeted
☐ Funds not budgeted

15. In what way does this project meet the goals and objectives of the Department of Marine Resources, which includes enhancing, protecting and conserving the marine interest of Mississippi for present and future generations.?

The public event center and related marine infrastructure supported by this request will support the health and resiliency of the beach and shoreline. Use of the public space will provide opportunities for beach-related commerce while enhancing the enjoyment and quality of the eco-tourism in the area.

By improving the property to support beach access, future generations will have an enriched marine experience which will foster a greater appreciation for our natural resources. By creating a permanent space adjacent to rich marine attractions, those attractions will be appreciated and protected by residents and visitors alike. The public enhancements will complement the existing uses while providing protective measures for the existing and planned infrastructure.

Combined with the remaining elements of the overall project, the public event center and its protective infrastructure will enhance the quality and functionality of the surrounding area to the benefit of the public, the natural environment, and the coastal-related commercial activity that is vital to the coast.



GOMESA PHASE II PROJECT FUNDING Request for Funding FY2024

APPLICATION SUMMARY

16. Estimated number of years to completion: 2.5

17. Estimated Completion Date: December 2026

18. Prioritize if your agency has submitted multiple projects:

1

SIGNATURES

Requesting Agency Representative:


Signature

07/25/2024

Date

Attach a detailed project description, project schematics, drawings, or any regulatory permits as appropriate.

***Progress notes must be submitted quarterly on all projects funded by GOMESA.**

****Before submitting application, please make sure to complete the Budget form on page 7.**



GOMESA PHASE II PROJECT FUNDING Request for Funding FY2024

BUDGET

Category	Total
Salaries, wages, Fringe	
Travel	
Architecture & Engineering	\$ 257,192.00
Legal	
Consulting	
Construction	\$ 1,342,808.00
Site Work	
Equipment	
Indirects	
Other	
Total	\$ 1,600,000.00



ENHANCE ★ PROTECT ★ CONSERVE

Attachment C

GOMESA Phase II Funding Project Selection Form

Applicant: Mayor Kenny Holloway
First Name *Last Name*

Business/Agency: City of Ocean Springs

Address: 1018 Porter Avenue Ocean Springs, MS 39564

Phone: 228-875-6722 Email: kholloway@oceansprings-ms.gov

Project Name: Front Beach Bulkhead and Living Shoreline

Anticipated Budget: \$1,600,000.00 Anticipated Timeline: 7/1/2024 to 6/30/2027

Projects must meet at least one of the GOMESA criteria listed below. Please check all that apply.
Additional justification may be requested.

Column A

- ☒ Coastal protection of natural resources
- ☒ Mitigation of natural or marine resources
- ☐ Conservation management
- ☐ Onshore infrastructure projects resulting from coastal damage

Column B

- ☐ Coastal restoration and resiliency efforts
- ☐ Ecological restoration

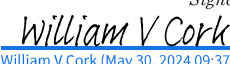
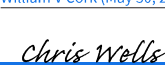
PROPOSED PROJECT NARRATIVE

Preliminary design is complete for the bulkhead components, with permitting activity ongoing. It is anticipated that the currently awarded funds will be sufficient to complete design and permitting for the project as a whole, with the bulkhead and living shoreline components to be the first phase of construction. The available funds will partially fund this activity, with this FY24 GOMESA request supporting completion of the bulkhead and living shoreline.

This is a generational project that will provide a central and vital community asset for residents and visitors for generations to come while supporting and enhancing the vibrant environmental tourism to the city. With close proximity to the Historic Downtown Arts & Entertainment District, this location is the best of both worlds and a central attraction for residents and visitors alike. Development of an easily accessible public marina with a stable shoreline will be a unique asset to not only provide water access to the vibrant Front Beach area, but to promote sensible practices to protect and stabilize the vulnerable coastline and sensitive marsh areas.

REQUIRED SIGNATURES

GOMESA Committee:

MDMR Committee Representative	<u></u> <i>Signature</i> <u>Joe S. Aggins (May 29, 2024 21:14 CDT)</u>	Executive Director	<u>May 29, 2024</u> <i>Date</i>
MDA Committee Representative	<u></u> <i>Signature</i> <u>William V. Cork (May 30, 2024 09:37 CDT)</u>		
MDEQ Committee Representative	<u></u> <i>Signature</i> <u>Chris Wells (May 30, 2024 09:55 CDT)</u>	Executive Director	<u>May 30, 2024</u> <i>Date</i>



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator

Re: Authorize execution of Amendment #2 – Professional Services Agreement with Cypress Environment & Infrastructure – GOMESA/MSDMR: Front Beach Public Access

Section: CONSENT AGENDA

Meeting Date: August 20, 2024

With the modification of the project to eliminate the marina for future activity, the attached contract amendment adjusts compensation for all other elements and reduces the construction engineering accordingly:

• Original Contract.....	\$	873,385.00
• Amendment #1.....	\$	1,114,520.00
• Amendment #2.....	(-\$	33,081.50)
• AMENDED TOTAL.....	\$	1,954,823.40

I respectfully request authorization for the mayor to execute the attached Contract Amendment #2 with Cypress Environment & Infrastructure as described.

AMENDMENT TO OWNER-ENGINEER AGREEMENT

AMENDMENT TO OWNER-ENGINEER AGREEMENT

Amendment No. 2

Owner: **City of Ocean Springs**

Engineer: **Cypress Environment & Infrastructure**

Project: **Ocean Springs Front Beach Event Space and Marina**

Effective Date of Owner-Engineer Agreement: **August 4, 2022**

Nature of Amendment:

- ☒ Additional Services to be performed by Engineer
- ☒ Modifications to services of Engineer
- ☐ Modifications to responsibilities of Owner
- ☐ Modifications of payment to Engineer
- ☒ Modifications to time(s) for rendering services
- ☐ Modifications to other terms and conditions of the Agreement

Description of Modifications:

Task 1: No Change

Task 2: No longer doing Breakwater, Dredging, or Marina; adding Pier design; increase to Living Quarters & Utilities for removal of Living Quarters and changes to Utilities due to removal of the Marina; adding Permitting for Living Shoreline, Bulkhead, and Pier. Total change of -\$99,331.60 to Task 2.

- Increase Task 2.1 Living Quarters & Utilities \$17,350.00 from \$62,400.00 to \$79,750.00
- Reduce Task 2.3 Breakwater Final Design -\$88,777.00 from \$136,580.00 to \$47,803.00
- Reduce Task 2.4 Dredging Final Design -\$45,071.40 from \$81,948.00 to \$36,876.60
- Reduce task 2.5 Marina Final Design -\$210,333.20 from \$300,476.00 to \$90,142.80
- Add Task 2.6 Permitting Final Design \$30,000.00
- Add Task 2.7 Pier Final Design for \$197,500.00

Task 3: No longer doing Breakwater, Dredging, or Marina; adding in Pier. Total change of -\$18,000.00 to Task 3.

- Eliminate Task 3.3 Breakwater Bidding -\$6,000.00
- Eliminate Task 3.4 Dredging Bidding -\$6,000.00
- Eliminate Task 3.5 Marina Bidding -\$6,000.00

Task 4: No longer doing Parking Lot, Breakwater, Dredging, or Marina; adding in Pier. Total change of -\$257,000.00 to Task 4.

- Reduce Task 4.1 Parking Lot Construction -\$21,300.00 from \$30,000.00 to \$8,700.00
- Eliminate Task 4.3 Breakwater Construction -\$75,000.00
- Eliminate Task 4.4 Dredging Construction -\$65,700.00

- Eliminate Task 4.5 Marina Construction -\$150,000.00
- Add Task 4.6 Pier Construction \$55,000.00

Task 5: Adding Construction Inspection for Bulkhead, Event Space/Living Shoreline, and Pier. Total change of \$341,250.00 to Task 5.

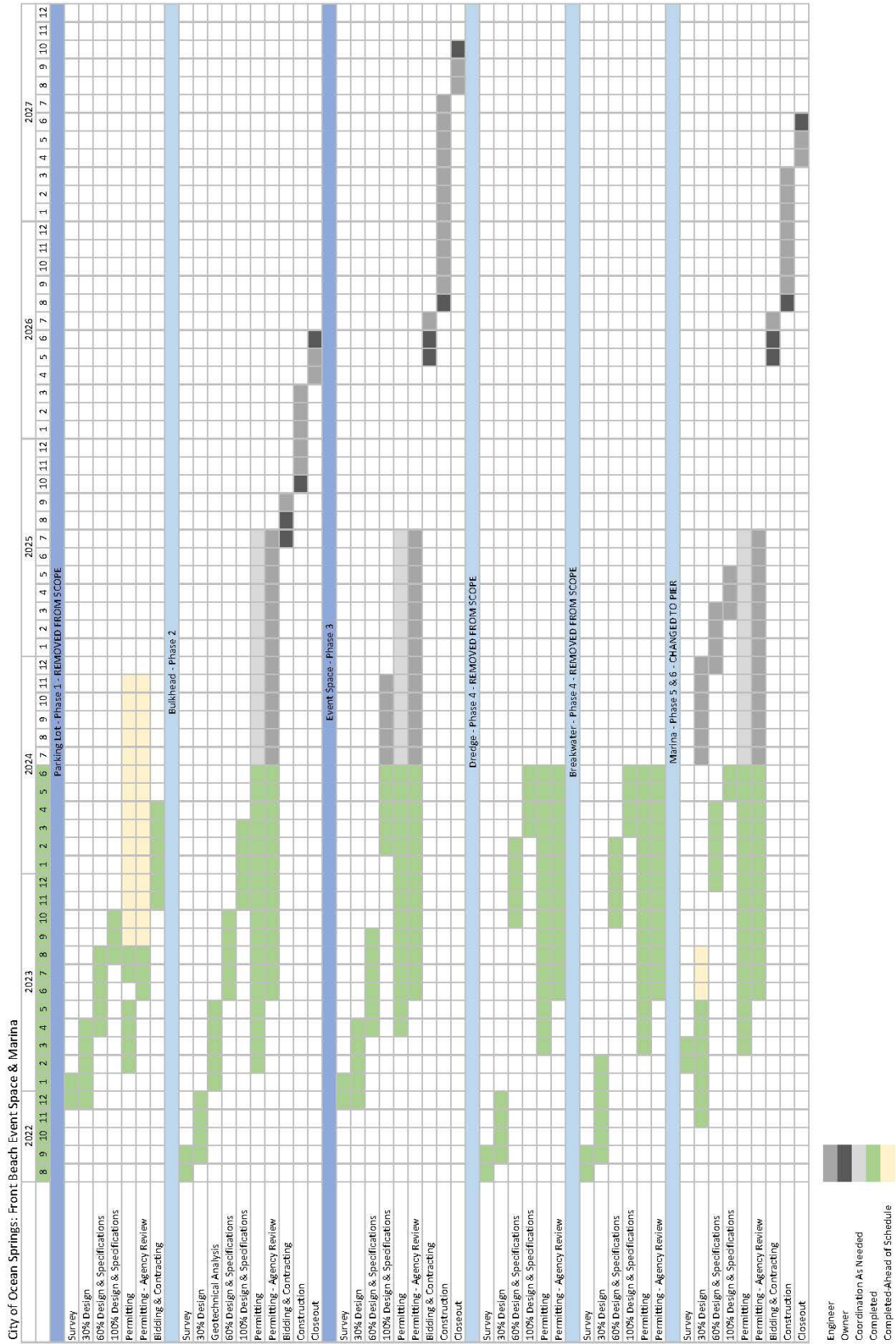
- Add Task 5.1 Bulkhead/Pier Construction Inspection \$176,250.00
- Add Task 5.2 Event Space/Living Shoreline Construction Inspection \$165,000.00

Total Change for Amendment 2 is -\$33,081.60.

Additional Services Fee Breakdown:

		Amendment 1	Amendment 2	Total
Task 1	Preliminary Site Study Phase			
1.1	Bathymetric Survey	\$ 3,600.00	\$ -	\$ 3,600.00
1.2	Geotechnical Investigation	\$ 91,500.00	\$ -	\$ 91,500.00
Total Task 1		\$ 95,100.00	\$ -	\$ 95,100.00
Task 2	Final Design Phase			
2.1	Living Quarters & Utilities	\$ 62,400.00	\$ 17,350.00	\$ 79,750.00
2.2	Living Shoreline	\$ 27,316.00	\$ -	\$ 27,316.00
2.3	Breakwater	\$ 136,580.00	\$ (88,777.00)	\$ 47,803.00
2.4	Dredging	\$ 81,948.00	\$ (45,071.40)	\$ 36,876.60
2.5	Marina	\$ 300,476.00	\$ (210,333.20)	\$ 90,142.80
2.6	Permitting	\$ -	\$ 30,000.00	\$ 30,000.00
2.7	Pier	\$ -	\$ 197,500.00	\$ 197,500.00
Total Task 2		\$ 608,720.00	\$ (99,331.60)	\$ 509,388.40
Task 3	Bidding Phase			
3.1	Parking Lot	\$ 6,000.00	\$ -	\$ 6,000.00
3.2	Event Space/Living Shoreline	\$ 6,000.00	\$ -	\$ 6,000.00
3.3	Breakwater	\$ 6,000.00	\$ (6,000.00)	\$ -
3.4	Dredging	\$ 6,000.00	\$ (6,000.00)	\$ -
3.5	Marina	\$ 6,000.00	\$ (6,000.00)	\$ -
Total Task 3		\$ 30,000.00	\$ (18,000.00)	\$ 12,000.00
Task 4	Construction Phase Services			
4.1	Parking Lot	\$ 30,000.00	\$ (21,300.00)	\$ 8,700.00
4.2	Event Space/Living Shoreline	\$ 60,000.00	\$ -	\$ 60,000.00
4.3	Breakwater	\$ 75,000.00	\$ (75,000.00)	\$ -
4.4	Dredging	\$ 65,700.00	\$ (65,700.00)	\$ -
4.5	Marina	\$ 150,000.00	\$ (150,000.00)	\$ -
4.6	Pier	\$ -	\$ 55,000.00	\$ 55,000.00
Total Task 4		\$ 380,700.00	\$ (257,000.00)	\$ 123,700.00
Task 5	Construction Inspection			
5.1	Bulkhead/Pier	\$ -	\$ 176,250.00	\$ 176,250.00
5.2	Event Space/Living Shoreline	\$ -	\$ 165,000.00	\$ 165,000.00
Total Task 5		\$ -	\$ 341,250.00	\$ 341,250.00
Total		\$ 1,114,520.00	\$ (33,081.60)	\$ 1,081,438.40

Revised Schedule of Work



Agreement Summary: Professional services for Ocean Springs Front Beach Event Space and Marina

Original agreement amount: \$873,385.00

Net change for prior amendments: \$1,114,520.00

This amendment amount: -\$33,081.60

See above fee breakdown

Adjusted Agreement amount: \$1,954,823.40

Change in time for services (days or date, as applicable): See above revised schedule

Owner and Engineer hereby agree to modify the above-referenced Agreement as set forth in this Amendment. The Effective Date of the Amendment is **as dated by both parties below**.

Owner

(typed or printed name of organization)

By: _____

(individual's signature)

(Attach evidence of authority to sign.)

Date: _____

(date signed)

Name: _____

(typed or printed)

Title: _____

(typed or printed)

Engineer

Cypress Environment & Infrastructure

(typed or printed name of organization)

By: _____

(individual's signature)

(Attach evidence of authority to sign.)

Date: _____

(date signed)

Name: _____

Cindy Henderson

(typed or printed)

Title: _____

President

(typed or printed)

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator

Re: Approve Modifications to the Previously Adopted Uniform Guidance Procurement Policy for Compliance with Federal 2 CFR Part 200 Requirements for Use of Federal Funds

Section: CONSENT AGENDA

Meeting Date: August 20, 2024

This policy was adopted as part of the March 5, 2024 agenda and updated on May 21, 2024 to comply with the Uniform Guidance (2.CFR.Part 200), which is the federal law governing procurement that is applicable with the use of federal funds. The current ARPA / MCWI funding is federal and therefore requires adherence to these conditions. The written policy was adopted as part of receiving these funds and any other funding moving forward that retains its federal identity.

Because additional threshold information was needed related to Architectural / Engineering Services procurement, another update has been made necessary. This topic is the only one modified in the attached.

I respectfully request that the attached updated policy be adopted for federal and state compliance.



Uniform Guidance Procurement Policy for the City of Ocean Springs

***Background:** When spending federal grant and loan award funds, local governments are required to adopt written procurement policies that conform to applicable federal law and the Uniform Guidance. (2 C.F.R. § 200.318(a)) This policy contains language found in the relevant sections of the Uniform Guidance, 2 C.F.R. Part 200, relating to procurement requirements.*

I. Purpose

The purpose of this policy is to establish guidelines that meet or exceed the procurement requirements for purchases of goods (apparatus, supplies, materials, and equipment), services, and construction or repair projects when federal funds are being used in whole or in part to pay for the cost of the contract. To the extent that other sections of procurement policies and procedures adopted by the City of Ocean Springs are more restrictive than those contained in this policy, local policies and procedures shall be followed.

II. Policy

A. Application of Policy. This policy applies to contracts for purchases, services, and construction or repair work funded with federal financial assistance (direct or reimbursed). The requirements of this Policy also apply to any subrecipient of the funds.

All federally funded projects, loans, grants, and sub-grants, whether funded in part or wholly, are subject to the Uniform Administrative Requirements, Cost Principles, and Audit Requirements for federal awards (Uniform Guidance) codified at 2 C.F.R. Part 200 unless otherwise directed in writing by the federal agency or state pass-through agency that awarded the funds.

B. Compliance with Federal Law. All procurement activities involving the expenditure of federal funds must be conducted in compliance with the Procurement Standards codified in 2 C.F.R. § 200.317 through § 200.326 unless otherwise directed in writing by the federal agency or state pass-through agency that awarded the funds. The City of Ocean Springs will follow all applicable local, state, and federal procurement requirements when expending federal funds. Should the City of Ocean Springs have more stringent requirements, the most restrictive requirement shall apply so long as it is consistent with state and federal law.

C. Contract Award. All contracts shall be awarded only to the lowest responsive responsible bidder possessing the ability to perform successfully under the terms and conditions of the contract.

D. No Evasion. No contract may be divided to bring the cost under bid thresholds or to evade any requirements under this Policy or state and federal law.

- E. Contract Requirements.** All contracts paid for in whole or in part with federal funds shall be in writing. The written contract must include or incorporate by reference the provisions required under 2 C.F.R § 200.326 and as provided for under 2 C.F.R. Part 200, Appendix II.
- F. Contractors' Conflict of Interest.** Designers, suppliers, and contractors that assist in the development or drafting of specifications, requirements, statements of work, invitation for bids or requests for proposals shall be excluded from competing for such requirements.
- G. Approval and Modification.** The administrative procedures contained in this Policy are administrative and may be changed as necessary at the staff level to comply with state and federal law.

III. General Procurement Standards and Procedures:

Either the Purchasing Department or the Requesting Department shall procure all contracts in accordance with the requirements of this Section of the Policy.

- A. Necessity.** Purchases must be necessary to perform the scope of work and must avoid acquisition of unnecessary or duplicative items. The Purchasing Department and/or the Requesting Department should check with the federal surplus property agency prior to buying new items when feasible and less expensive. Strategic sourcing should be considered with other departments and/or agencies who have similar needs to consolidate procurements and services to obtain better pricing.
- B. Clear Specifications.** All solicitations must incorporate a clear and accurate description of the technical requirements for the materials, products, or services to be procured, and shall include all other requirements which bidders must fulfill and all other factors to be used in evaluating bids or proposals. Technical requirements must not contain features that restrict competition.
- C. Notice of Federal Funding.** All bid solicitations must acknowledge the use of federal funding for the contract. In addition, all prospective bidders or offerors must acknowledge that funding is contingent upon compliance with all terms and conditions of the funding award.
- D. Compliance by Contractors.** All solicitations shall inform prospective contractors that they must comply with all applicable federal laws, regulations, executive orders, and terms and conditions of the funding award.

- E. Fixed Price.** Solicitations must state that bidders shall submit bids on a fixed price basis and that the contract shall be awarded on this basis unless otherwise provided for in this Policy. *Cost plus percentage of cost contracts are prohibited.* Time and materials contracts are prohibited in most circumstances. Time and materials contracts will not be used unless no other form of contract is suitable and the contract includes a “Not to Exceed” amount. A time and materials contract shall not be awarded without express written permission of the federal agency or state pass-through agency that awarded the funds.
- F. Use of Brand Names.** When possible, performance or functional specifications are preferred to allow for more competition leaving the determination of how to reach the required result to the contractor. Brand names may be used only when it is impractical or uneconomical to write a clear and accurate description of the requirement(s). When a brand name is listed, it is used as reference only and “or equal” must be included in the description.
- G. Lease versus Purchase.** Under certain circumstances, it may be necessary to perform an analysis of lease versus purchase alternatives to determine the most economical approach.
- H. Dividing Contract for M/WBE Participation.** If economically feasible, procurements may be divided into smaller components to allow maximum participation of small and minority businesses and women business enterprises. The procurement cannot be divided to bring the cost under bid thresholds or to evade any requirements under this Policy.
- I. Documentation.** Documentation must be maintained by the Purchasing Department and/or the Requesting Department detailing the history of all procurements. The documentation should include the procurement method used, contract type, basis for contractor selection, price, sources solicited, public notices, cost analysis, bid documents, addenda, amendments, contractor’s responsiveness, notice of award, copies of notices to unsuccessful bidders or offerors, record of protests or disputes, bond documents, notice to proceed, purchase order, and contract. All documentation relating to the award of any contract must be made available to the granting agency upon request.
- J. Cost Estimate.** For all procurements costing \$250,000 or more, the Purchasing Department and/or Requesting Department shall develop an estimate of the cost of the procurement prior to soliciting bids. Cost estimates may be developed by reviewing prior contract costs, online review of similar products or services, or other means by which a good faith cost estimate may be obtained. Cost estimates for construction and repair contracts may be developed by the project designer.

- K. Contract Requirements.** The Requesting Department must prepare a written contract incorporating the provisions referenced in Section II.C of this Policy.
- L. Debarment.** No contract shall be awarded to a contractor included on the federally debarred bidder's list.
- M. Contractor Oversight.** The Requesting Department receiving the federal funding must maintain oversight of the contract to ensure that contractor is performing in accordance with the contract terms, conditions, and specifications.
- N. Open Competition.** Solicitations shall be prepared in a way to be fair and provide open competition. The procurement process shall not restrict competition by imposing unreasonable requirements on bidders, including but not limited to unnecessary supplier experience, excessive or unnecessary bonding, specifying a brand name without allowing for "or equal" products, or other unnecessary requirements that have the effect of restricting competition.
- O. Geographic Preference.** No contract shall be awarded on the basis of a geographic preference.

IV. Specific Procurement Procedures

The following procedures apply to purchases made that do NOT have additional provisions or requirements specific to a funding source or grant agreement. Actions related to federal requirements are indicated in the list below.

Either the Purchasing Department or the Requesting Department shall solicit bids in accordance with the requirements under this Section of the Policy based on the type and cost of the contract.

- A. Service Contracts (*not including* A/E professional services) and Purchase Contracts costing less than \$5,000:**
 - 1. The contract may be awarded without soliciting additional pricing or bids if the price of the goods or services is considered to be fair and reasonable.
 - 2. To the extent practicable, purchases should be distributed among qualified suppliers.
 - 3. **If required through a specific funding agreement**, shall be procured using the Uniform Guidance "micro-purchase" procedure (2 C.F.R. § 200.320(a))
- B. A/E professional services costing less than \$10,000:**
 - 1. The contract may be awarded without soliciting additional pricing or bids if the price of the goods or services is considered to be fair and reasonable.
 - 2. To the extent practicable, purchases should be distributed among qualified suppliers.



3. **If required through a specific funding agreement**, shall be procured using the Uniform Guidance “micro-purchase” procedure (2 C.F.R. § 200.320(a))

C. Service Contracts (*other than A/E professional services*) and Purchase Contracts costing \$10,000 up to \$75,000 shall be procured using the Uniform Guidance “small purchase” procedure (2 C.F.R. § 200.320(b)) as follows:

1. Obtain price or rate quotes from at least two (2) vendors.
2. Cost or price analysis is not required prior to soliciting bids.
3. Award the contract on a fixed-price basis (a not-to-exceed basis is permissible for service contracts where obtaining a fixed price is not feasible).
4. Award the contract to the lowest responsive, responsible bidder.
5. **If required through a specific funding agreement:**
 - a) Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as required under 2 C.F.R. § 200.321.

D. Service Contracts (*except for A/E professional services*) and Purchase Contracts costing \$75,000 and above:

1. Complete specifications or purchase description must be made available to all bidders.
2. The bid must be formally advertised in a newspaper of general circulation for at least seven full days between the date of the advertisement and the date of the public bid opening. Electronic-only advertising must be authorized by the governing board. The advertisement must state the date, time, and location of the public bid opening, indicate where specifications may be obtained, and reserve to the governing board the right to reject any or all bids only for “sound documented reasons.”
3. Open bids at the public bid opening on the date, time, and at the location noticed in the public advertisement. All bids must be submitted sealed. A minimum of 2 bids must be received in order to open all bids.
4. Award the contract to the lowest responsive, responsible bidder on a fixed-price basis. Governing board approval is required for purchase contracts unless the governing board has delegated award authority to an individual official or employee. Any and all bids may be rejected only for “sound documented reasons.”
5. **If required through a specific funding agreement:**
 - a) shall be procured using a combination of the most restrictive requirements of the Uniform Guidance “sealed bid” procedure (2 C.F.R. § 200.320(c))
 - b) Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as required under 2 C.F.R. § 200.321.

E. A/E contracts costing between \$10,000 and \$250,000: The contract may be awarded without soliciting services if considered to be fair and reasonable. To the extent practicable, contracts must be distributed among qualified consultants. If required due to support by federal funds – the consultant shall be procured using the Uniform Guidance "small purchase" procedure (2 C.F.R. § 200.320(b)).

- a) Publicly advertise a Request for Qualifications (RFQ) to solicit qualifications from qualified. Price (other than unit cost) shall not be solicited in the RFQ.
- b) A general RFQ will be advertised annually to be included in a pool for A/E services. This RFQ will be procured as a bid as described in the following sealed bid process. Proposals for specific projects will be requested from qualified consultants included in this pool based on the specified evaluation criteria.
- c) Formally advertise the bid in a newspaper of general circulation two consecutive weeks with at least fourteen (14) business days between the date of the second advertisement and the date of the submittal deadline. Advertising must be authorized by the governing board. The advertisement must state the date, time, and location of the public bid opening, indicate where specifications may be obtained, and reserve to the governing board the right to reject any or all bids only for "sound documented reasons."
- d) Identify the evaluation criteria and relative importance of each criteria (the criteria weight) in the RFQ.
- e) Proposals must be solicited from an "adequate number of qualified sources" (an individual federal grantor agency may issue guidance interpreting "adequate number").
- f) Must have a written method for conducting technical evaluations of proposals and selecting the best qualified firm.
- g) Consider all responses to the publicized RFQ to the maximum extent practical.
- h) Evaluate qualifications of respondents to rank respondents and select the most qualified firm. Preference may be given to in-state (but not local) firms provided that granting the preference leaves an appropriate number of qualified firms to compete for the contract given the nature and size of the project.
- i) Price cannot be a factor in the initial selection of the most qualified firm.
- j) Once the most qualified firm is selected, negotiate fair and reasonable compensation. If negotiations are not successfully, repeat negotiations with the second-best qualified firm.
- k) Award the contract to best qualified firm with whom fair and reasonable compensation has been successfully negotiated. Governing board approval is not required.
- l) If required due to support by federal funds, take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as provided under 2 C.F.R. § 200.321.

F. Construction and repair contracts costing less than \$5,000:

1. The contract may be awarded without soliciting pricing or bids if the price of the goods or services is considered to be fair and reasonable.
2. To the extent practicable, contracts must be distributed among qualified suppliers.
3. **If required through a specific funding agreement** – shall be procured using the Uniform Guidance “micro-purchase” procedure (2 C.F.R. § 200.320(a)).

F. Construction and repair contracts costing \$5,000 up to \$75,000:

1. Obtain price or rate quotes from an “adequate number” of qualified sources (a federal grantor agency might issue guidance interpreting “adequate number,” so the requesting department should review the terms and conditions of the grant award documents to confirm whether specific guidance has been issued).
2. Cost or price analysis is not required prior to soliciting bids, although price estimates may be provided by the project designer.
3. Award the contract on a fixed-price or not-to-exceed basis.
4. Award the contract to the lowest responsive, responsible bidder. Governing board approval is not required.
5. **If required through a specific funding agreement:**
 - a) Shall be procured using the Uniform Guidance “small purchase” procedure (2 C.F.R. § 200.320(b))
 - b) Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as required under 2 C.F.R. § 200.321.

G. Construction and repair contracts costing \$75,000 and above:

1. Cost or price analysis is required prior to soliciting bids (this cost estimate may be provided by the project designer).
2. Complete specifications must be made available to all bidders.
3. Formally advertise the bid in a newspaper of general circulation two consecutive weeks with at least fourteen (14) business days between the date of the second advertisement and the date of the public bid opening. Advertising must be authorized by the governing board. The advertisement must state the date, time, and location of the public bid opening, indicate where specifications may be obtained, and reserve to the governing board the right to reject any or all bids only for “sound documented reasons.”
4. Advertisement must also be posted on the Agency Bid Bank (MPTAP) concurrent with newspaper advertisement.
5. Open the bids at the public bid opening on the date, time, and at the location noticed in the public advertisement. All bids must be submitted sealed.



6. A 5% bid bond is required of all bidders. Performance and payment bonds of 100% of the contract price is required of the winning bidder.
7. Award the contract on a firm fixed-price basis.
8. Award the contract to the lowest responsive, responsible bidder. Governing board approval is not required. Any and all bids may be rejected only for "sound documented reasons."
9. **If required through a specific funding agreement**
 - a) Shall be procured using the Uniform Guidance "sealed bid" procedure (2 C.F.R. § 200.320(c))
 - b) Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as provided under 2 C.F.R. § 200.321.

V. Exceptions

Non-competitive contracts are allowed **only** under the following conditions and with the written approval of the federal agency or state pass-through agency that awarded the federal funds:

- A. Sole Source.** A contract may be awarded without competitive bidding when the item is available from only one source. The Purchasing Department and/or Requesting Department shall document the justification for and lack of available competition for the item. A sole source contract must follow process required by State Law and must be approved by the governing board.
- B. Public Exigency.** A contract may be awarded without competitive bidding when there is a public exigency. A public exigency exists when there is an imminent or actual threat to public health, safety, and welfare, and the need for the item will not permit the delay resulting from a competitive bidding.
- C. Inadequate Competition.** A contract may be awarded without competitive bidding when competition is determined to be inadequate after attempts to solicit bids from a number of sources as required under this Policy does not result in a qualified winning bidder.
- D. Federal Contract.** A contract may be awarded without competitive bidding when the purchase is made from a federal contract available on the U.S. General Services Administration schedules of contracts.
- E. Awarding Agency Approval.** A contract may be awarded without competitive bidding with the express written authorization of the federal agency or state pass-through agency that awarded the federal funds so long as awarding the contract without competition is consistent with state law.



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen
From: Rachel Johnson, Building Admin
Re: Approve the Building Department Permit Report for July 2024
Section: CONSENT AGENDA
Meeting Date: August 20, 2024

Dear Mayor and Board:

Please find attached the Building Department Permit Totals for July 2024.

July 2024

	# Permits	Valuation	Total Fees Collected
Building	88	\$3,935,983.00	\$28,155.00
Electrical	42		\$2,663.00
Mechanical	25		\$9,610.00
Plumbing	19		\$1,804.00
Signs	7		\$407.00
Land Work	4		\$304.00
Trees	6		\$156.00
Bonfires	31		\$806.00
Food Truck	0		\$0.00
Planning	28		\$8,313.75
TOTALS	250	\$3,935,983.00	\$52,218.75



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Rachel Johnson, Building Admin

Re: Approve the Building Official's recommendations for the tree applications received through August 14, 2024.

Section: CONSENT AGENDA

Meeting Date: August 20, 2024

Dear Mayor & Board:

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

- 1) 1319 Mill Cir
- 2) 5340 Pontiac St
- 3) 1405 & 1407 Hellmers Lane
- 4) 515 Rayburn Ave
- 5) 505 Washington Ave
- 6) 2520 Promenade Blvd

Tree Application Report

Findings from the review of applications and site visits

1) Application for 1319 Mill Circle

Owner: Coulter Smith

Request: Remove 1 Magnolia Tree and trim 1 Live Oak. Magnolia tree is where the proposed storage building/garage is to be built. Oak has a large limb that needs to be trimmed to allow for proposed garage to be built.

Building Official: Recommend approving removal of 1 Magnolia Tree and 1 Live Oak Limb pending approval of Building Permit for proposed garage.

2) Application for 5340 Pontiac Street

Owner: Jay & Dana Hommerbocker

Request: Remove 1 Magnolia Tree due to proximity to foundation & split trunk liability. Trim 5 Magnolias to bring canopy away from roof.

Building Official: Recommend approving removal of Magnolia Tree. Tree is hollow and rotting at the base. Also, roots are starting to damage foundation. Recommend no more than 20% trim and removal of deadwood on remaining trees.

3) Application for 1405 Hellmers Lane & 1407 Hellmers Lane

Owner: Lloyd Marine & Jason Pickens

Request: Remove 1 Live Oak. Tree was previously approved for trim, but tree contractor found the tree too damaged to save. Contractor recommends removing tree to protect both homes on either side. Tree splits property line. Both homeowners applied in person and signed an application in agreement for removal.

Building Official: Recommend approving removal of large Live Oak. Tree is splitting at base of trunk and will cause property damage if it falls.

4) Application for 515 Rayburn Ave

Owner: Harley & Angela Klein

Request: Remove 1 Magnolia Tree that is close to home. Tree is in poor health with damage to the trunk and is a danger to home. Roots run alongside foundation of home.

Building Official: Recommend approving removal of Magnolia Tree. Tree is hollow and appears to be in poor health.

5) Application for 505 Washington Ave

Owner: WAMA / Julian Rankin

Request: Remove (6) total trees on property for drainage improvements. 5 Magnolia and 1 Cedar.

Building Official: Recommend approving removal of six protected trees pending approval of permit for drainage and utilities for Phase I of WAMA Project. Contractor is responsible for verifying property line.

6) Application 2520 Promenade Blvd

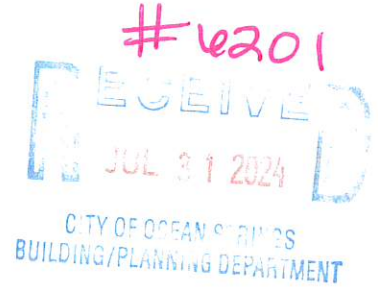
Owner: David Spencer

Request: Trim Live Oak limbs that overhang house. Limbs larger than 6" in diameter.

Building Official: Recommend approving no more than 20% trim and removal of deadwood. Also allow removal of limbs for roof clearance.

APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE

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



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

Application Date: 07/31/2024

Address/Location of Work to be Performed: 1319 Mill Circle, Ocean Springs MS 39564

Applicant Information:

Name: Coulter Smith Email: coulter@pdm biloxi.com

Phone: 228-396-1733 Alt Phone: _____

Owner Information (if different than applicant):

Name: Dean Wakham Email: wakhamortho@gmail.com

Phone: 228-218-7447 Alt Phone : _____

Tree Contractor Information (if applicable):

Name: _____ Email: _____

Phone: _____ Alt Phone : _____

Description of work or alteration to be performed: Magnolia tree proposed to be removed in northeast corner of back yard for proposed storage building/garage as shown on attached site plan. My client has planted two more magnolia trees recently in hopes of mitigating the proposed to be removed. There is also a large oak on the adjacent property that has one branch approximately 55'-0" long, with approximate 15" diameter. Roughly 45'-0" of this branch at 12" diameter is over the proposed storage building. If we are able to trim this branch just before it crosses over the building, it would leave approximately half (25'-0") of the branch. live oak?

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 intelligible for TPC consideration)

**APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE**

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

Carr Smith
Applicant Signature

07/31/2024
(Date)

Office Use Only:

Building Official Findings:

Recommend Approving Removal of
MAGNOLIA Tree AND Large Live OAK
Limb, Pending Approval of Building
Permit For proposed Garage

Danell J. Suh

8/13/24

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____

Rachel Johnson

From: Coulter Smith <coulter@pdmabiloxi.com>
Sent: Wednesday, July 31, 2024 3:05 PM
To: Rachel Johnson
Cc: Don Parker; Dean Wakham
Subject: 1319 Mill Circle tree application
Attachments: Tree app 2.pdf; Tree app 1.pdf; 07312024 SITE.pdf; Oak limb 1.jpeg; Oak limb 2.jpeg; Mag 1.jpeg; Mag 2.jpeg

Good afternoon,

I recently talked with you on the phone about the situation regarding this property.

Please see the attached application, site plan, and pictures of the marked proposed tree.

If there is anything else you need please let me know and I will get it to you as soon as possible.

Thanks,

Coulter Smith

Parker Design & Management

8195 C Woolmarket road

Biloxi, MS 39532

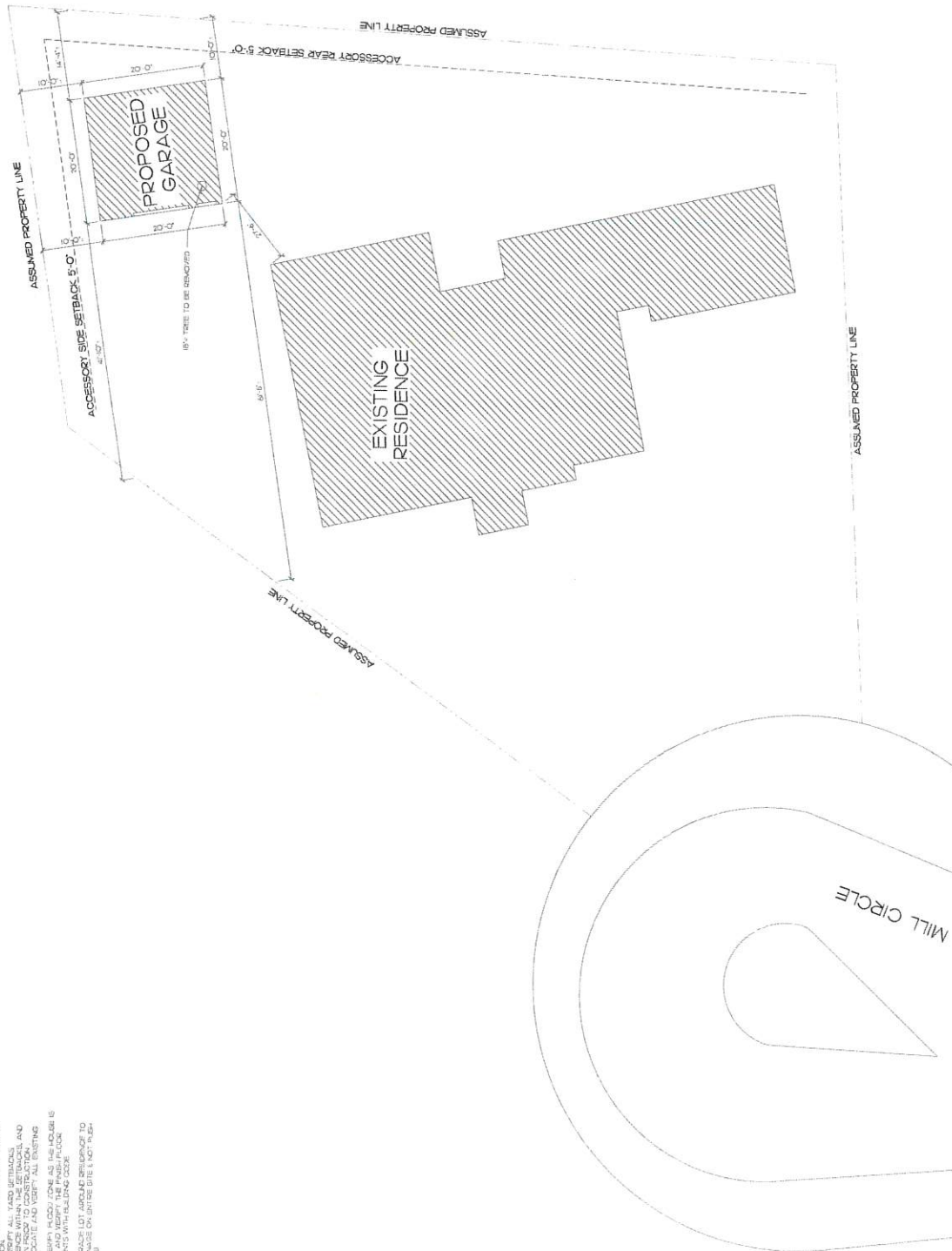
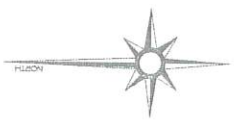
(228) 396 1733











- NOTES:
1. PLOT PLAN DOES NOT CONSTITUTE AS SURVEY. A GOOD SURVEY SHALL BE OBTAINED PRIOR TO CONSTRUCTION. THE OVERALL FLOOD ZONE TO BE NOTED BY A LICENSED SURVEYOR SHALL BE SHOWN ON THE PLOT PLAN.
 2. PRIOR TO CONSTRUCTION, THE CONTRACTOR SHALL OBTAIN ALL NECESSARY PERMITS AND APPROVALS FROM THE APPROPRIATE AGENCIES.
 3. THE CONTRACTOR SHALL LOCATE AND MARK ALL EXISTING UTILITIES PRIOR TO CONSTRUCTION.
 4. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.
 5. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.
 6. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.
 7. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.
 8. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.
 9. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.
 10. THE CONTRACTOR SHALL MAINTAIN ACCESS TO ALL ADJACENT PROPERTIES AT ALL TIMES.

PLAN SET FOR REVIEW
NOT FOR CONSTRUCTION

SHEET 10

SITE PLAN

24-003

DEAN & ELIZABETH WAKHAM

1319 MILL CIRCLE

OCEAN SPRINGS, MS 39564

DATE: 06/17/2024

REVISION DATE:

DRAWN BY:

CHECKED BY:

CONTRACTOR:

SHEET

10

SITE PLAN

24-003

DEAN & ELIZABETH WAKHAM

1319 MILL CIRCLE

OCEAN SPRINGS, MS 39564

DATE: 06/17/2024

REVISION DATE:

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CHECKED BY:

CONTRACTOR:

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CHECKED BY:

CONTRACTOR:

SHEET

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SITE PLAN

24-003

DEAN & ELIZABETH WAKHAM

APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE

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



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

Application Date: 7-31-2024

Address/Location of Work to be Performed: 5340 Pontiac Street, Ocean Springs

Applicant Information:

Name: Jay + Dana Hommerbocker Email: dana.hommerbocker@gmail.com

Phone: (850) 512-8818 Alt Phone: (850) 261-4409

Owner Information (if different than applicant):

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Tree Contractor Information (if applicable):

Todd Lipps

Name: Southern Tree Surgery Email: MS LT #740

Phone: (228) 369-5521 Alt Phone: _____

Description of work or alteration to be performed: Three trees to be removed
and front magnolias trimmed back from the roof

Removal:

1 poplar - root rot liability

1 sycamore - split trunk liability OK

1 magnolia - proximity to foundation + split trunk liability

Trimming:

Bringing the canopy away from the roof 5 magnolia trees

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

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

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

☒ 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)

**APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE**

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

Jay Hommerbocker Dan J. H. Handlin
Applicant Signature

7-31-2024
(Date)

Office Use Only:

Building Official Findings:

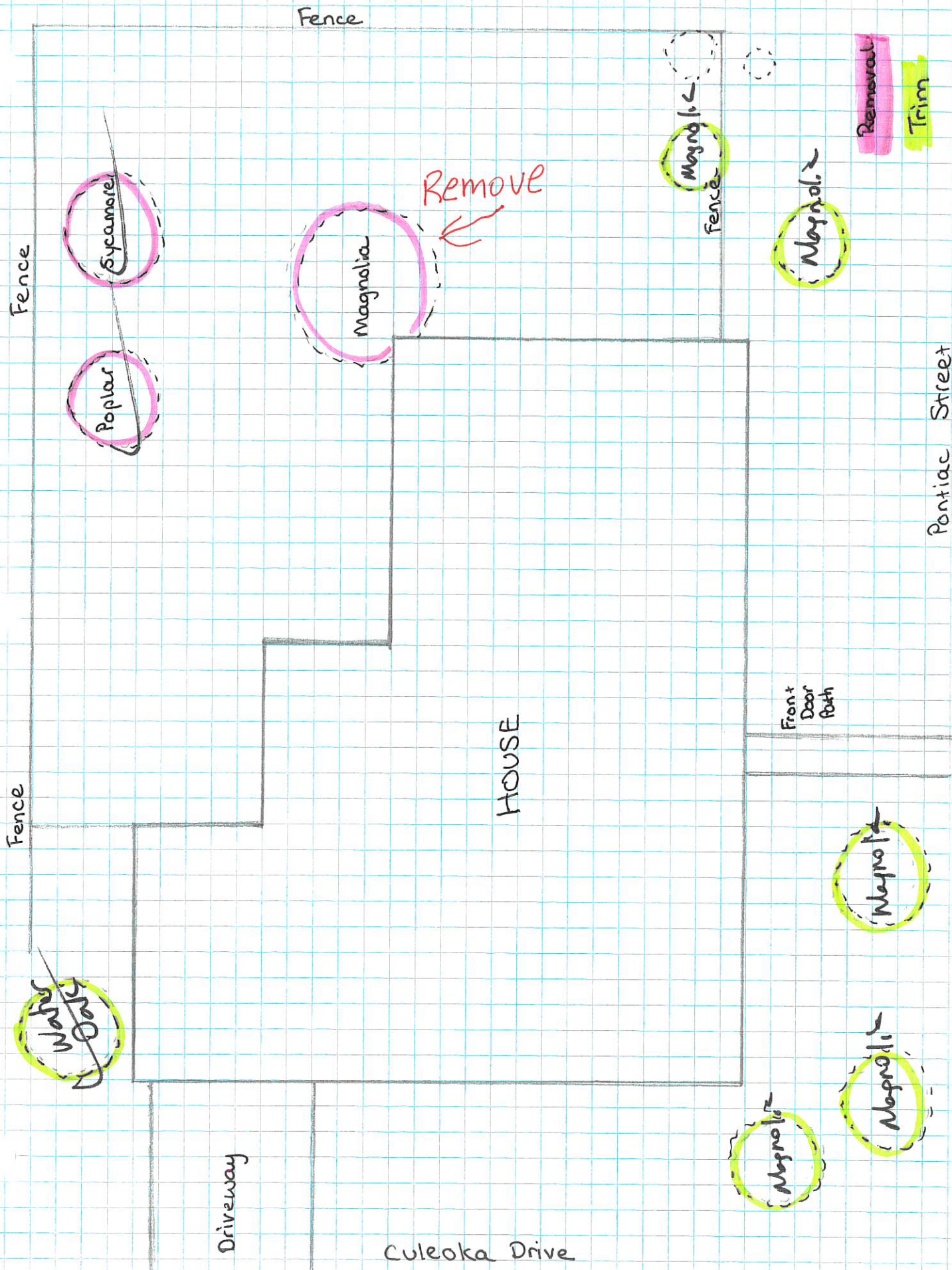
Recommend Approving Removal of Magnolia
Tree. Tree is Hollow and Rotting At the
Base, Also Roots are starting to Damage
Foundation.

Recommend Approving No more than 20%
Trim and Removal of Dead wood on Remaining
Trees.

Danell J. H. Handlin
8/13/24

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____

Site Rendering



5340 Pontiac Street

Tree Removal/Maintenance Application



Three tagged pink for removal
Others tagged yellow for trimming

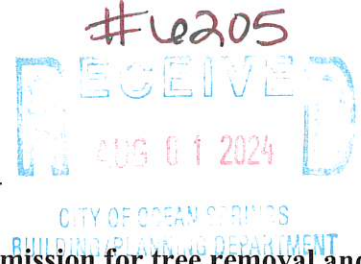








City of Ocean Springs Building Department
1018 Porter Avenue, Ocean Springs, MS 39564
228-875-6712



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: 8-1-24

Address/Location of Work to be Performed: 1405 & 1407 HELLMERS

Owner Information: 1405 Hellmers

Name: LLOYD MARINE Email: LMARINE34@AOL.COM

Phone: 228-239-8839 Alt Phone: _____

Applicant Information (if different than owner):

Name: Jason Pickens 1407 Hellmers Email: jsnpickens@gmail.com

Phone: 225-892-8016 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: DONNIE McLAIN Email: _____

Phone: _____ Alt Phone: _____

Description of work or alteration to be performed: _____

REMOVE 1 LIVE OAK WITH DAMAGE

Tree was approved for trim, but Donnie determined tree is too damaged to save & recommends removal of tree to protect homes.

Tree splits property line - Both homeowners in agreement to remove tree - Both applied in person & signed Application

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

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

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

Applicant Signature Lloyd Marine Jason Pickens DATE 8-1-24

Office Use Only:

Building Official Findings:

Recommend Approving Removal
of Large Live Oak. Tree is splitting
at base of the trunk and will cause
property damage if it falls.

Danell J. Jell
8/13/24

Mississippi Windstorm Underwriting Association

P.O Box 5389
Jackson, MS 39296-5389
(601) 981 2915

07/19/2024

LLoyd Marine
1405 Hellmers Ln
Ocean Springs, MS 39564-4937

Re: Mississippi Windstorm Underwriting Association
Policy Number: WH00016749-14
Insured(s): LLoyd Marine

Dear LLoyd Marine:

MWUA recently completed an inspection of the dwelling scheduled on this policy. The inspection reflects damage or maintenance issues.

We recommend removing overhanging limbs/trees within fall distance of the dwelling.

If recommendations are completed, please email photos for our records to your servicing agent or directly to MWUA via mail or emailed to mwua@msplans.com.

Please contact the servicing agent Pyron Group Inc @ (228) 392-1341 with any questions or concerns.

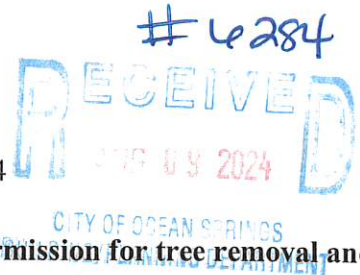
Sincerely,

Lasandra Sorrell
Mississippi Windstorm Underwriting Association





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: 8/8/2024

Address/Location of Work to be Performed: 515 Rayburn Ave, Ocean Springs, MS

Owner Information:

Name: Harley & Angela Klein Email: harleyklein@gmail.com
Phone: (518) 333-1842 Alt Phone: (518) 925-2405

Applicant Information (if different than owner):

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Tree Contractor Information (if applicable):

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Description of work or alteration to be performed: We would like to remove a magnolia tree that is close to the SE corner of our home. In addition general overall poor health, which is evident in the tree foliage, the tree poses risks to our home. As can be seen in the attached photos, there is significant damage to the trunk (previous loss of a substantial limb or lightning damage perhaps?) and, given its proximity to our home, the roots run along the home's foundation and caused damage along the south side, along the carpet and underneath the porch.

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

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

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

Applicant Signature D. H. H. DATE 8/8/2024

Office Use Only:

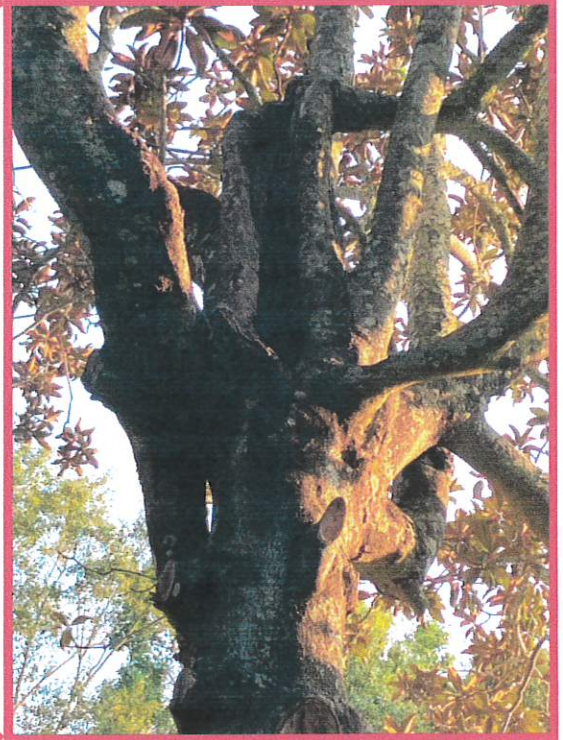
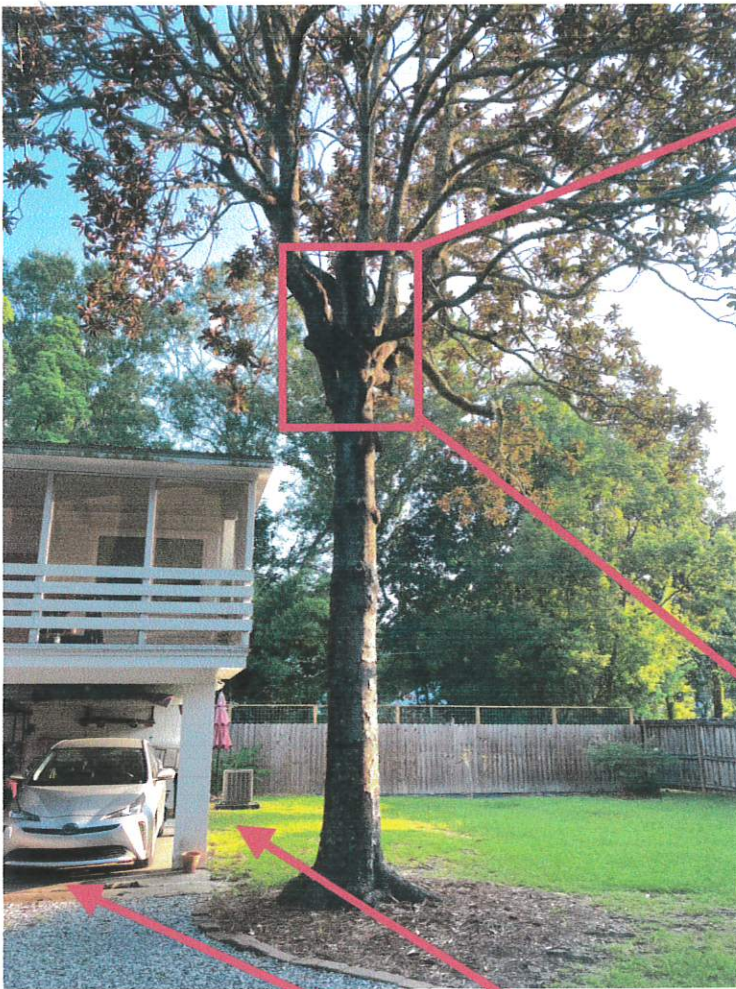
Building Official Findings:

Recommend Approving Removal of
magnolia. Tree is Hollow And ~~Appears~~
Appears to Be in poor Health.

Danell J. Jell

8/13/24

Significant trunk damage



Foundation concerns and damage caused by roots



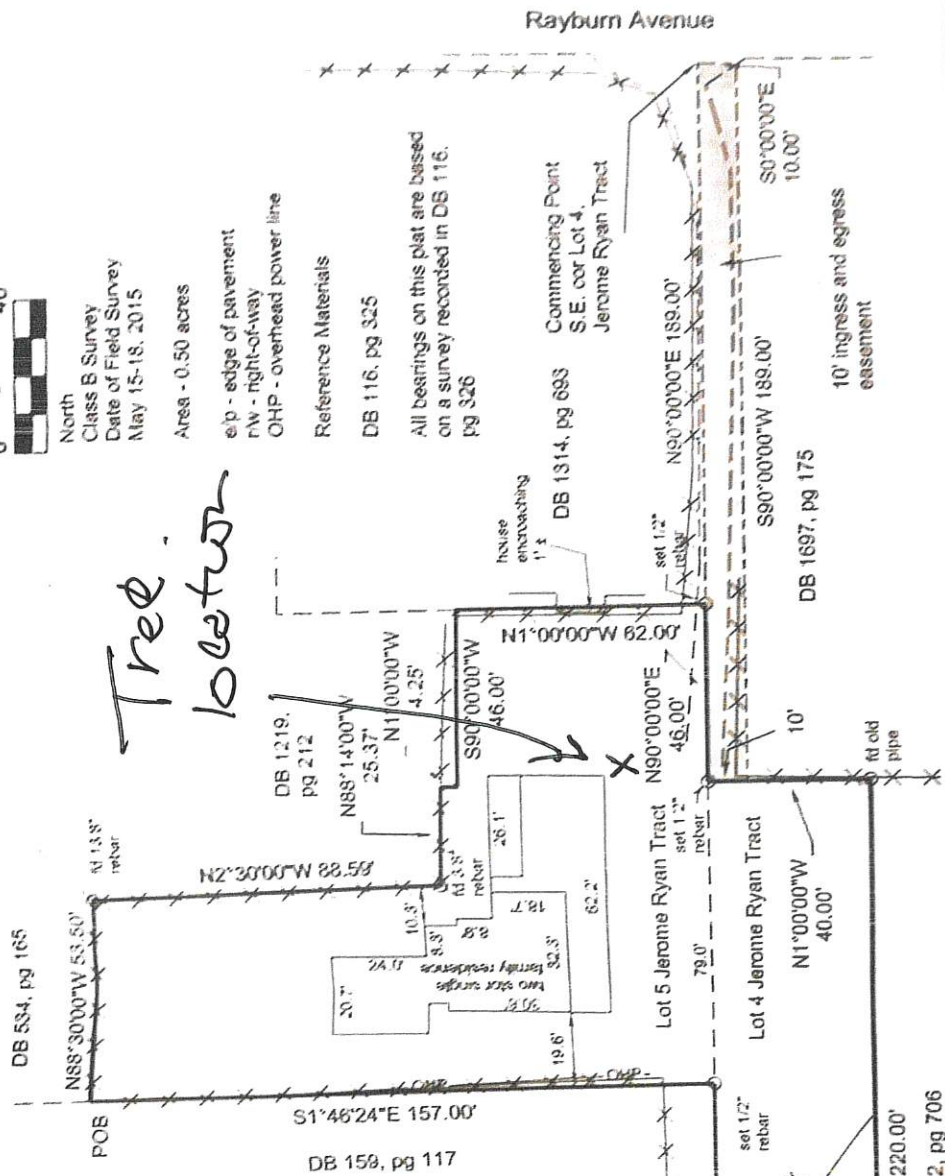
Description: A tract of land situated in Lots 4 and 5, Jerome Ryan Tract, Claim Section 37, Township 7 South, Range 8 West, Jackson County, Mississippi and more particularly described as follows: Beginning at the Southeast corner of Lot 4; thence West 143.00 feet to the Point of Beginning; thence North 1 degrees West 62.00 feet; thence West 46.00 feet; thence North 1 degrees West 4.25 feet; thence North 88 degrees 14 minutes West 25.37 feet (recorded - 26.0 feet); thence North 88 degrees 30 minutes West 53.50 feet (recorded - 88.30 feet); thence North 88 degrees 30 minutes West 53.50 feet; thence South 1 degree 46 minutes 24 seconds East 157.00 feet (recorded - South 2 degrees East 156.50 feet) to the south line of Lot 4; thence West along the south line of Lot 4, 142.00 feet to an old fence; thence South 2 degrees 25 minutes 53 seconds East 40.03 feet (recorded - South 3 degrees East 40 feet); thence East 220.00 feet; thence North 1 degree West 40.00 feet to the Point of Beginning.

Also an easement for ingress and egress described as follows: Beginning at the Southeast corner of Lot 4, Jerome Ryan Tract; thence West 189.00 feet; thence South 1 degrees East 10.00 feet; thence East 189.00 feet; thence North 1 degree West 10.00 feet to the Point of Beginning.

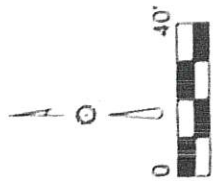
This property is located in Flood Zone AE 17 and Zone X according to Flood Insurance Rate Map #28059C 0257 G, Revised March 16, 2009

Aldred Surveying Co.
P.O. Box 2201
Pascagoula, Ms 39569
228-762-7374
A15116

Lewis Aldred, Jr. P.L.S.
May 19, 2015



Tree location



North
Class B Survey
Date of Field Survey
May 15-18, 2015

Area - 0.50 acres

e/p - edge of pavement
nw - right-of-way
OHP - overhead power line

Reference Materials

DB 116, pg 325

All bearings on this plat are based on a survey recorded in DB 116, pg 326

Commencing Point
S.E. cor Lot 4,
Jerome Ryan Tract

DB 1314, pg 693

DB 1697, pg 175

DB 1602, pg 706

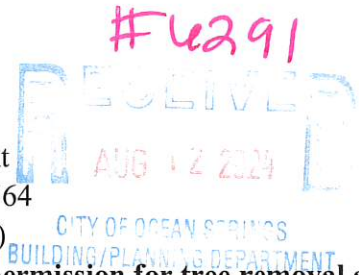
DB 1582, pg 673

DB 646, pg 298

Traverse PC

APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE

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



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

Application Date: 8/12/24

Address/Location of Work to be Performed: 505 Washington Ave., Ocean Springs, MS 39564

Applicant Information:

Name: Reid Warren Email: rwarren@croberdsgc.com

Phone: 228-860-0006 Alt Phone: _____

Owner Information (if different than applicant):

Name: Julian Rankin Email: julian@walterandersonmuseum.org

Phone: 228-872-3164 Alt Phone : _____

Tree Contractor Information (if applicable):

Name: _____ Email: _____

Phone: _____ Alt Phone : _____

Description of work or alteration to be performed: Removal of six (6) total trees as illustrated and listed in the supporting documents attached.

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

**APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE**

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


Applicant Signature

8/12/24

(Date)

Office Use Only:

Building Official Findings:

Recommend Approving Removal
of six protected trees pending Approval
of permit For Drainage And utilities
For phase one WAMA project.

Contractor is Responsible for verifying
property line


8/13/24

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____

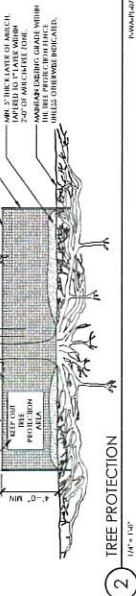


1013

PROTECTION REQUIREMENTS.

1. NO PRUNING SHALL BE PERFORMED EXCEPT BY APPROVED ARBORIST.

2. NO EQUIPMENT SHALL OPERATE INSIDE THE PROTECTIVE FENCING INCLUDING DURING FENCE INSTALLATION AND REMOVAL.



WALTER ANDERSON
MUSEUM OF ART
501 WASHINGTON AVENUE
OCEAN SPRINGS, MS 38902

10.02



L0.02

Tree #1: 6" Twin Magnolia



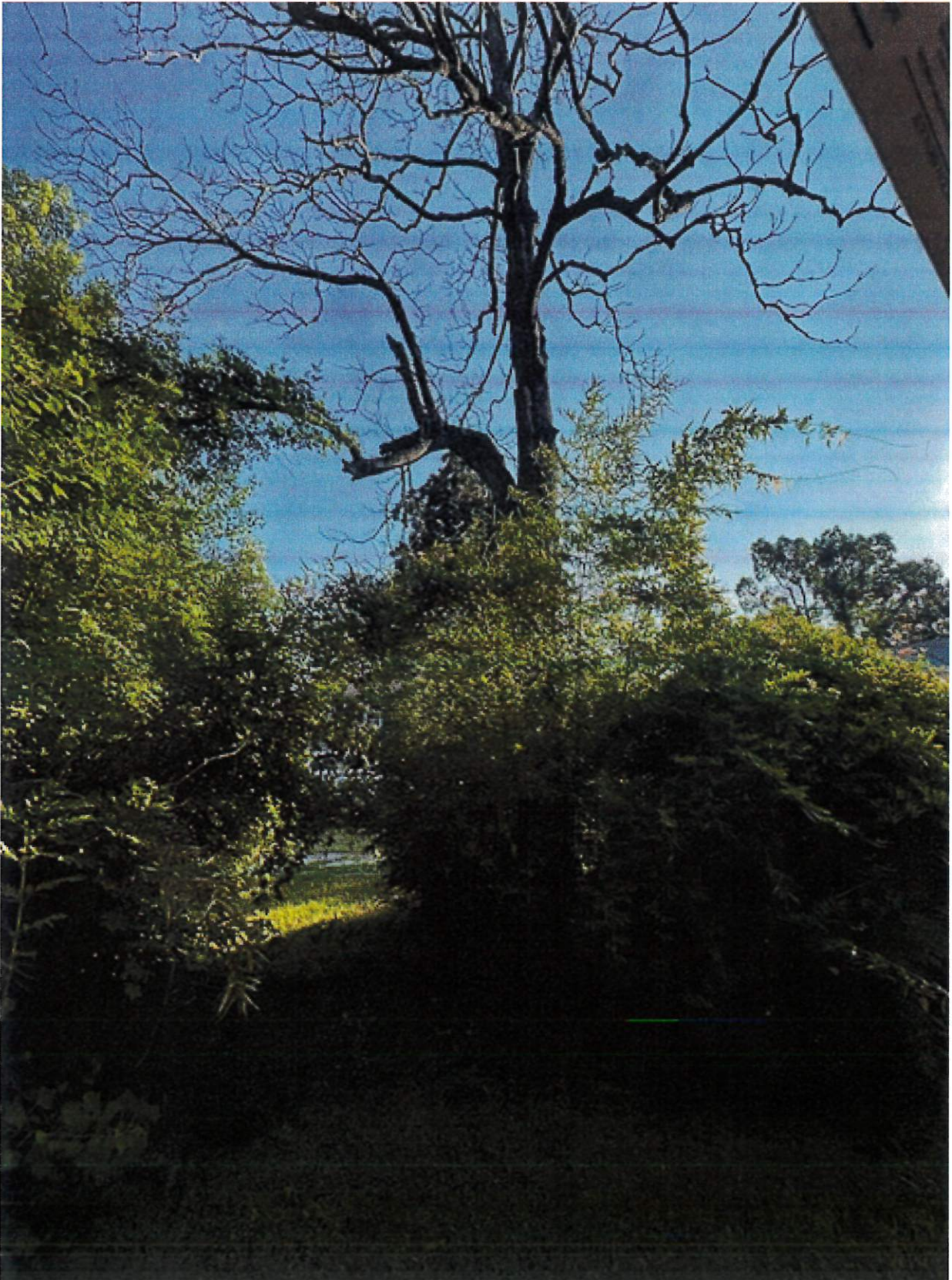
Tree #2: 10" Magnolia



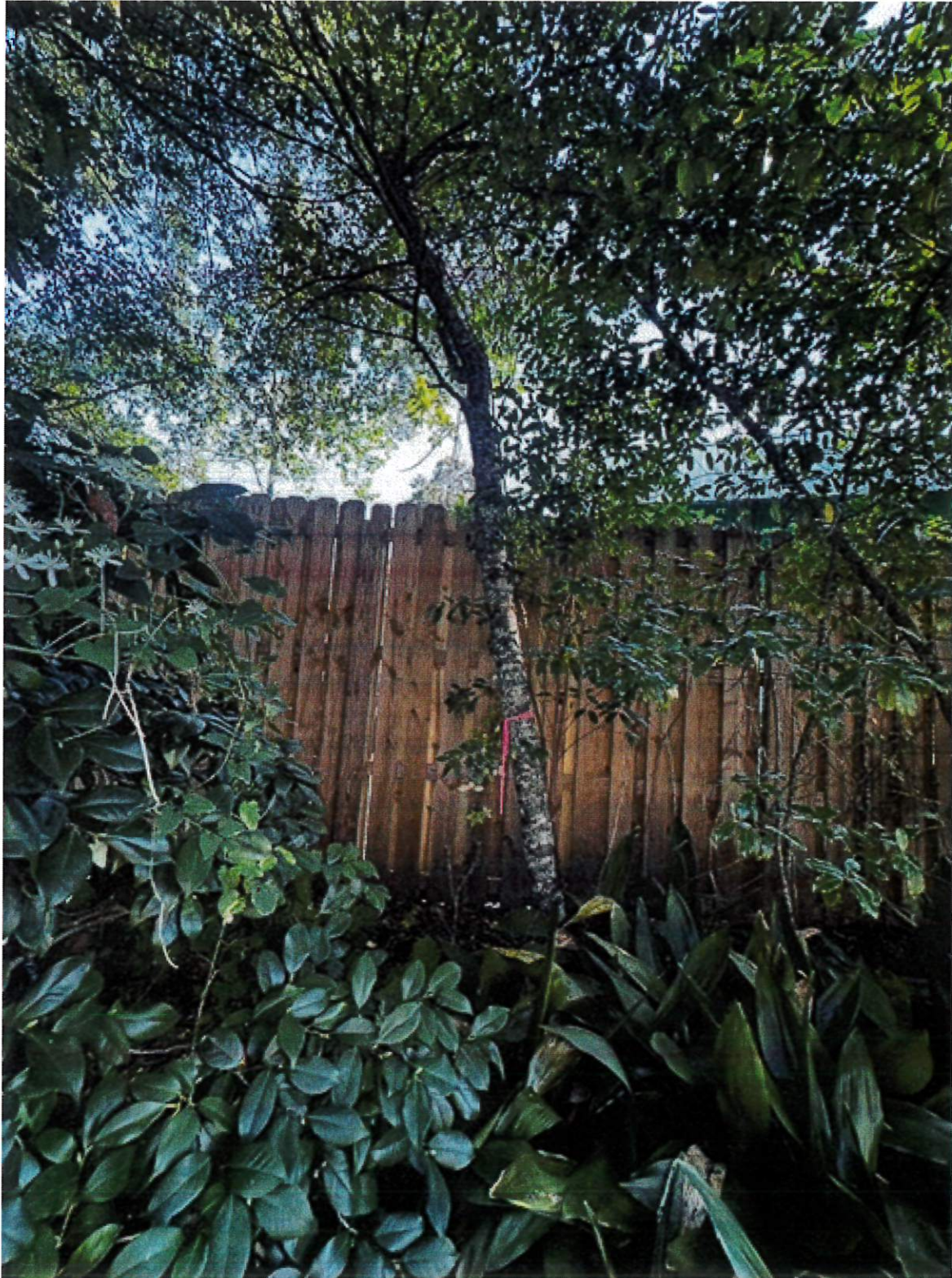
Tree #3: 6" Magnolia



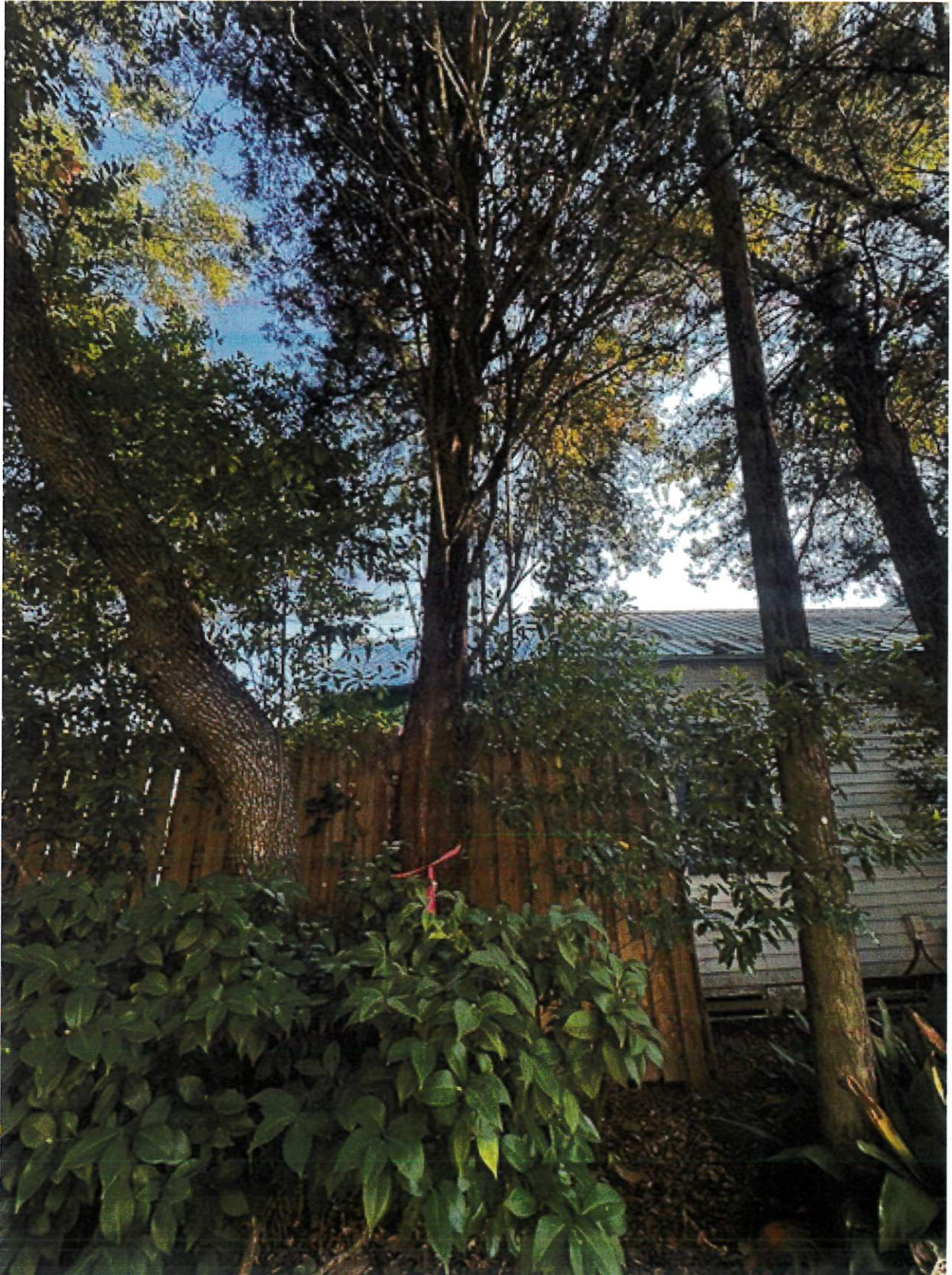
Tree #4: 24" Magnolia



Tree #5: 4" Magnolia



Tree #6: 12" Cedar



#6308

RECEIVED
AUG 13 2024

APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE

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

CITY OF OCEAN SPRINGS
BUILDING/PLANNING DEPARTMENT

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

Application Date: 8-13-2024

Address/Location of Work to be Performed: 2520 promenade blvd

Applicant Information:

Name: Todd Lipps Email: _____

Phone: _____ Alt Phone: _____

Owner Information (if different than applicant):

Name: David Spencer Email: _____

Phone: 249-1529 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Southern Tree Surgery LLC Email: toddaci@yahoo.com

Phone: 228-369-5521 Alt Phone: _____

Description of work or alteration to be performed: _____

- Remove several Live Oak Limbs that are
over the house

- Limbs are bigger than 6 inches

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

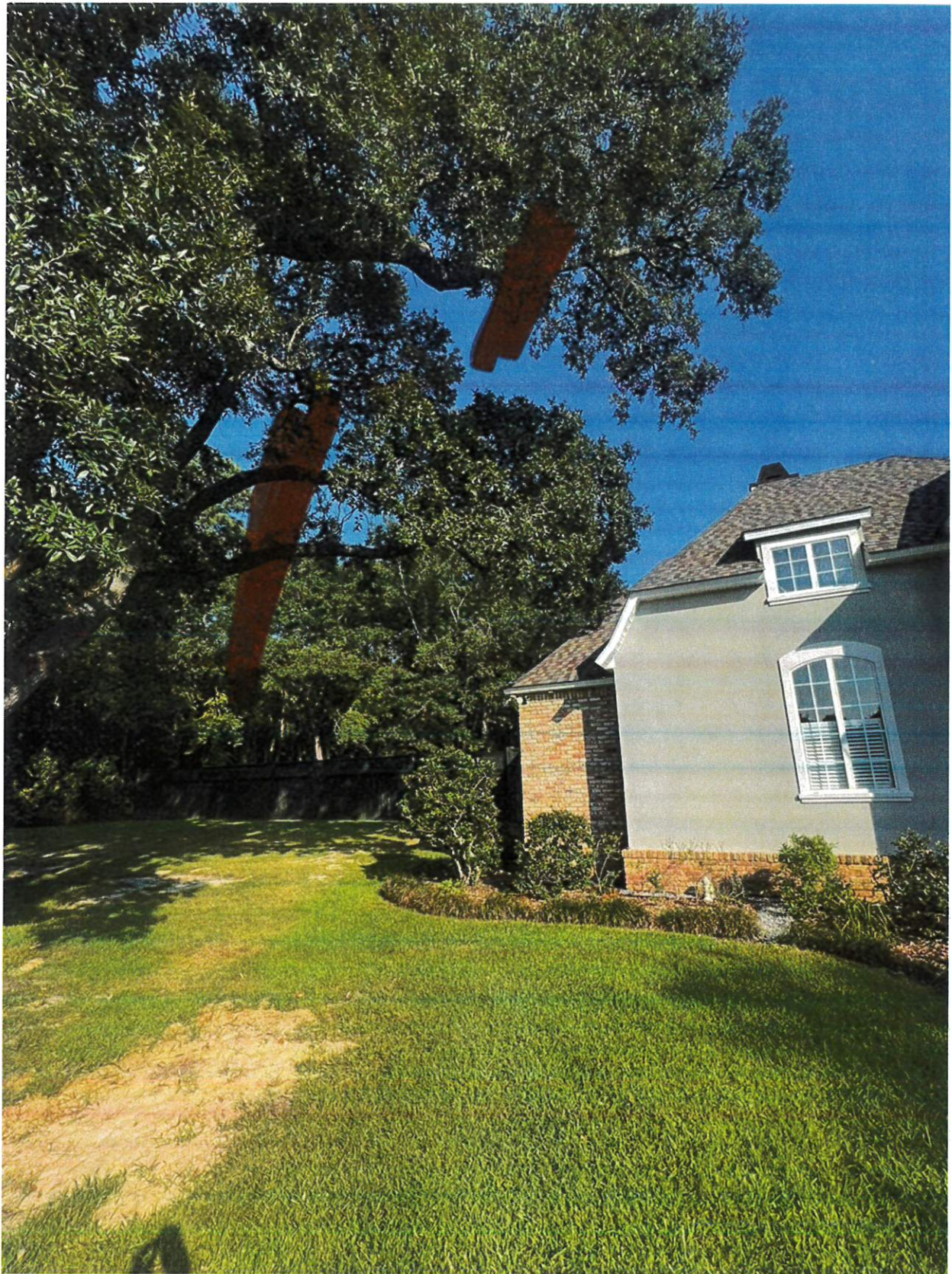
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- ☐ The trees referenced in this application have been identified with ribbon (supplied by the City of Ocean Springs Building Department upon request)
- ☐ Picture(s) for Reference (All pictures must depict trees already marked with ribbon; if tree is not marked, it will be inelligible for TPC consideration)

Office Use Only:

Building Official Findings:

Recommend Approving No more
than 20% Trim And Removal of
Dead wood. Also Allow Removal of
Limbs For Roof Clearance.

Danell J. Jh 8/13/24





Code report through August 15, 2024

WARD #1

- **1600 Churchill** – 10/9/2023 Exterior Sanitation. 10/13/2023 – Letter sent. 10/23/2023 -Conditions remain. 11/6/2023 – Conditions remain. 11/21/2023 – Conditions remain. 11/27/2023 – Charges filed. 4/8/2024 – Conditions remain.
 - **5/20/2024** – Conditions remain.
- **3209 Cumberland** – 4/15/2024 High Grass. 4/15/2024 – Left voice message with owner. 4/16/2024 – Spoke with owner, explained what corrections need to be made. 5/13/2024 – Conditions remain. 6/3/2024 – Grass still high, left door hanger. 6/17/2024 – Conditions remain. 6/26/2024 – called in complaint from neighbor. 7/9/2024 – Spoke with owner, got a mailing address for him. 7/10/2024 – Sent final notice.
 - **7/23/2024** – Filed Charges.
- **1348 Diller** – 10/4/2023 Email complaint submitted for mold, blighted roof, unfit structure, dilapidated vehicles. 10/16/2023 – Verified on patrol, sent letter. 10/30/2023 – Conditions remain. 11/6/2023 – Conditions remain. 11/20/2023 - Conditions remain. 11/27/2023 – Charges filed. 7/10/2024 - Process options to be reviewed with city prosecutor, including possibility of charges for Avoidance of Service.
 - **7/31/2024** – Pled guilty to both charges, and was fined. Review date to follow.
- **1213 Hammersmith** – 3/18/2024 Work without a permit. 3/26/2024 – Sent letter.
 - **4/2/2024** – Owner came in and spoke with staff, will be in to get a permit.

- **3249 Nottingham** – 4/8/2024 Fence without a permit. 5/15/2024 – Sent letter.
 - **7/23/2024** – Charges filed.
- **6509 Shoshonnee** – 8/12/2024 Trailer on sidewalk.
 - **8/12/2024** – Letter to be sent.
- **3518 Farrington Court** – 8/12/2024 Made inspection on routine patrol, overgrown grass
 - **8/12/2024** – Left door hanger at residence
- **1407 Sussex Drive** – 8/12/2024 Made inspection on routine patrol, overgrown grass
 - **8/12/2024** – Letter to be sent
 - **8/14/2024** – Letter sent
- **3504 Parliament Drive**– 8/12/2024 Made inspection on routine patrol, exterior sanitation, tires in yard
 - **8/12/2024** – Letter to be sent
 - **8/14/2024** – Letter mailed
- **1702 Churchill Drive**– 8/12/2024 Made inspection on routine patrol, overgrown grass
 - **8/12/2024** – Letter to be sent
 - **8/14/2024** – Letter mailed
- **4029 Dunsinane Drive**– 8/12/2024 Made inspection on routine patrol
 - **8/12/2024** – Letter to be sent
 - **8/14/2024** – Letter mailed
- **3310 Queen Elizabeth Drive** – 8/12/2024 Made inspection on routine patrol, overgrown grass, junk, dilapidated vehicle
 - **8/12/2024** – Letter to be sent
 - **8/14/2024** – Letter mailed
- **1409 Cornwall Drive** – 8/12/2024 Made inspection on routine patrol, exterior sanitation, tires
 - **8/12/2024** – Letter to be sent
 - **8/13/2024** – Letter mailed
- **1220 Londonberry Lane** – 8/12/2024 Made inspection on routine patrol, unlicensed vehicle
 - **8/12/2024** – Letter to be sent
 - **8/13/2024** – Letter mailed

- **1420 Diller Road** – 8/12/2024 Made inspection on routine on patrol, seems like a large tree has fallen on the house and a vehicle in the driveway
 - **8/12/2024** – monitoring for permits and repairs
- **11 De La Rose Place** – 8/12/2024 Made inspection on routine patrol, two unlicensed vehicles on property
 - **8/12/2024** – Letter to be sent
 - **8/14/2024** – Letter mailed
- **1301 Bayou Drive** – 8/12/2024 Made inspection on routine patrol, property seems to have had a fire in the garage, black smoke markings on walls directly outside the garage on all sides
 - **8/12/2024** – monitoring property for permits and repairs
- **5317 Pontiac Street** – 8/12/2024 Made inspection on routine patrol, exterior sanitation and dilapidated vehicle
 - **8/12/2024** – Letter to be sent
 - **8/14/2024** – Letter mailed
- **9721 Iroquois Drive** – 8/12/2024 Made inspection on routine patrol, overgrown grass (LOT)
 - **8/12/2024** – Letter to be sent
 - **8/14/2024** – Letter mailed
- **5802 Chicopee** – 8/12/2024 Made inspection on routine patrol, overgrown grass (LOT)
 - **8/12/2024** – Letter to be sent
 - **8/13/2024** – Letter mailed
- **5916 Chicopee** – 8/12/2024 Made inspection on routine patrol, overgrown grass
 - **8/12/2024** – Letter to be sent
 - **8/14/2024** – Letter mailed
- **5914 Chicopee** – 8/12/2024 Made inspection on routine patrol, overgrown grass
 - **8/12/2024** – Letter to be sent
 - **8/14/2024** – Letter mailed
- **6006 Seminole Court** – 8/12/2024 Made inspection on routine patrol, overgrown grass
 - **8/12/2024** – Letter to be sent
 - **8/14/2024** – Letter mailed

- **3316 Nottingham Road** – 8/12/2024 Made inspection on routine patrol, dilapidated vehicle on blocks
 - **8/12/2024** – Letter to be sent
 - **8/13/2024** – Letter mailed

WARD #2

- **808 Bienville** – 7/25/2024 Report of exterior sanitation issues.
 - **7/29/2024** – Verified on patrol.
- **1310 Bowen** – 7/10/2024 Golf cart enclosure built without going through OS Historic Committee nor was the structure permitted. 7/10/2024 – letter sent.
 - **7/16/2024** – Permit applied for.
- **1511 Bowen** – 6/5/2024 High grass. 6/6/2024 – Sent letter. 6/21/2024 – Conditions remain.
 - **7/2/2024** – Conditions remain.
- **1314 Government (Quickly 2 Seafood and Boba)**– 6/5/2024 Multiple infractions, deviation from site plan, inadequate parking, stormwater and environmental issues. 6/5/2024 – Went on site with Deputy Official to investigate. 6/7/2024 – Building Official posted Stop Work order onsite. 6/10/2024 – Stop Work order was removed. 6/10/2024 – “new” site plan was submitted. 6/10/2024 – Comparison documentation made with google Earth and current photos. 6/11/2024 – Sent letter to owner and business. 6/18/2024 – Conditions remain.
 - **7/10/2024** – Building Official is in contact with the owners.
- **1415 Government (Pleasant’s BBQ)** - 1/03/2022 Reports of outdoor seating. Met with owner. He said that he has a verbal agreement with the church to utilize their parking during the week. He said that planning told him this would be acceptable if he “replaced” the lost frontal parking. 1/5/2022 - Emailed Planning dept to confirm, and to see if any possible concessions could have possible been made. Received aerial photo of the site plan that does NOT include any parking accommodations or exceptions. 1/26/2022 – After confirmation email from Planning, meeting with owner with email and above mentioned (approved) site plan to clarify any misunderstandings in bringing this property into compliance. 2/2/2022 – Sent letter. 2/5/2022 – Owner met with planning to review options. 2/24/2022 – emailed planning to check the status of review. 3/7/2022– Spoke with Wade in Planning. No new contact or provisions have been made or attempted. Final Notice sent. 3/21/2022 – Filed charges with court. 5/11/2022 – Court date. No-show at court. The judge issued a continuance and summons for the owner. 6/22/2022 – Owner was a no-show at court again. 6/28/2022 – Waiting for next court date. 7/14/2022 - Owner added a netting/shading net to the structure. Has not attended

court. The owner is avoiding being served for a new trial date. Awaiting trial date to be assigned. 8/29/2022 - Warrants officer is having difficulty locating the owner. She isn't at any property that is shown as her address; and none of her children know where she is. 7/12/2022 - Warrants officer is having difficulty locating the owner. The search has been ongoing for 19 months and the owner's children still claim to not have heard from her in that time, nor do they know where she is. 10/19/2023 - Warrants officer updated me. State he will attempt to serve her notice one more time. If unsuccessful, he will initiate criminal charges for Avoidance of Service and have an arrest warrant issued.

- **12/6/2023** – Neither showed up for court. Judge ordered warrants for the arrest of both individuals.
- **1801 Government (Suite A)** – 4/21/2023 Unreconciled and outstanding permit for completed work. 4/21/2023 – Sent letter. 5/9/2023 - Spoke with owner, he will be in this week to pick it up.
 - **6/21/2023** – Filed Charges.
- **1180 Iola** – 2/7/2024 While on inspection, job site was found to be without any BMP on property. Made note on inspection ticket to be relayed to GC that no further inspections will be made until BMPs are in place. 2/14/2024 – Found that silt fencing was installed on one side only. Alerted GC. 2/20/2024 – Silt fence was installed on two sides, I am not confident this is sufficient, will continue to monitor. 3/4/2024 – BMPs were breached and runoff into the bayou has begun. Documented with photos, and alerted OS Stormwater manager, building official and GC. 3/5/2024 – Follow up after previous night rain, breach is now an outright failure due to non-repair and maintenance. Losses to the bayou have escalated, job site has been shut down until corrections are made. Photos sent to building official, stormwater manager and GC denoting that immediate action is required. 3/5/2024 – received email from GC with photos of corrections made. 3/6/2024 – follow-up visit found multi-layered silt fencing was installed. This appears to be an acceptable remedy.
 - **3/6/2024** – I am NOT closing the case and will continue vigorous monitoring until the build is complete.
- **1206 Nelson** – 5/31/2023 Exterior sanitation, dilapidated vehicle, violation of court order (previous case). 6/15/2023 - Reaching out to Prosecutor to see if this will be a continuation of the previous case or will be classified as a new complaint. 6/21/2023 - Following city prosecutor's direction and will have a summons issued under contempt and failure to follow a court order charge. 8/9/2023 - Working with court and warrant officer to ensure all steps are taken to ensure the previous case is directly tied to this one. 8/21/2023 – Filed charges. 10/1/2023 – Received email complaint from neighbor, included photos. 10/3/2023 – Received email complaint from neighbor. 10/4/2023 -Received email complaint with photos from neighbor. 10/9/2023 – Received complaint from neighbor. 10/11/2023 – Received complaint from neighbor. 10/12/2023 - Received complaint from neighbor. The

neighbor has been made aware of the status of the case on multiple occasions and was also made aware that she will be able to attend any court proceedings.

10/22/2023 – Received complaint from neighbor. 12/20/2023 – Continuing to monitor. 1/2/2024 – Complaint submitted by neighboring citizen. 6/19/2024 – Home owner called enquiring about being served.

- **7/31/2024** – awaiting trial date.
- **514 Rue Chateauguay** – 4/17/2023 Fence without a permit. 4/21/2023 – Letter Sent. 4/27/2023 – Applied for permit.
 - **11/27/2023** – Permit pending review.
- **605 Ward** – 3/14/2024 Illegal structure moved onto property. Non-permitted structure may exceed sizing and setback allocations. Issued Stop work. 3/14/2024 – Letter sent.
 - **4/10/2024** – Case is currently in litigation.
- **707 Bienville** – 8/12/2024 Made inspection on routine patrol, exterior sanitation, junk on porch
 - **8/12/2024** – Letter to be sent
 - **8/14/2024** – Letter mailed

WARD #3

- **431 Bechtel** - 3/28/2022 – Opened case to monitor garbage cans. 6/13/2023 – Charges to be filed against building 1 & 2. 6/26/2024 – Building 1 plea date.
 - **8/14/2024** – Trial. Guilty, case review set for 90 days.
- **1600 Bienville** – 4/26/2023 – Feather flag ordinance violation. 5/4/2023 – Sent letter. 10/24/2023 – Conditions remain. 11/6/2023 – Property now has 4 flags. 11/27/2023 – Sent final notice. 1/4/2024 – Flags gone. Monitor. 2/1/2024 - Flags still gone, continuing to monitor. Charges could possibly be dropped. 2/1/2024 - Flags still gone, continuing to monitor. Charges likely to be dropped. 3/13/2024 – Flags returned.
 - **7/9/2024** – There are now 5 flags. Attempting to reach out to owner.
- **2478 Davidson** – 4/2/2024 Exterior sanitation, dilapidated vehicles. 4/5/2024 – Sent letter. 4/12/2024 – Spoke with owner, let me know he is working towards compliance. 4/19/2024 – Progress is noted on site during patrol. 4/25/2024 - Owner called and gave update. Continuing to monitor.
 - **7/25/2024** – Monitoring.

- **128 Earle Taylor** – 4/19/2024 Burn-out house, needs to be secured. 4/30/2024 – Having issues locating owner. 5/6/2024 – Got info from lender. 5/13/2024 – Learned the owner is deceased. 5/16/2024 – Found Widow's information. 5/16/2024 – Called and left voice message for late owner's wife. 5/16/2024 – Sent letter. 5/23/2024 - Conditions remain. This may be escalated to adjudication. 6/14/2024 – Conditions remain. 6/19/2024 – Took photos, spoke with neighbor. No effort has been made to secure or demolish the structure. 6/27/2024 - Recommend starting the process of demolition and adjudication of the costs.
 - **7/26/2024** – Sent final notice and noted intent to demolish. Established timeline and steps to be taken in letter.
- **126 Earle Taylor** – 4/19/2024 Unit opposite of burn-out house, needs to be secured. 5/23/2024 – Sent letter to out-of-state owner. 6/27/2024 - Recommend starting the process of demolition and adjudication of the costs.
 - **7/30/2024** – Sent final notice and noted intent to demolish. Established timeline and steps to be taken in letter.
- **132 Holcomb** – 5/23/2024 Dilapidated/unlicensed vehicle, fridge with door on, junk, clutter, grass. 5/24/2024 – Sent letter. 6/6/2024 – Conditions remain.
 - **7/23/2024** – Charges filed.
- **176 Linda** – 12/8/2022 Overgrown grass. Notice on door. Abandoned? 12/13/2022 – investigating property. No water service for over five years. 12/12/2022 – Letter sent to owner. 12/27/2022 - – Spoke with owner, he will have son/contractor make the necessary corrective actions. 1/4/2023 – Charges filed.
 - **9/26/2023** – Charges Re-filed, same case number used.
- **211 Linda** – 5/9/2023 Received anonymous complaint via US mail. 5/13/2024 – reviewed property, follow up on regular patrol date to see changes. 5/14/2024 – Second complaint came into office, this time from alderman. 5/15/2024 – made secondary follow-up. 5/15/2024 – Sent letter. 6/12/2024 - Golf cart remains but does not appear to be in disrepair. monitor. 6/19/2024 – Spoke with owner and explained issues. 6/24/2024 - Golf cart appears operable, and all property issues have been resolved. Only the untagged vehicle remain.
 - **7/9/2024** – monitor/follow-up.
- **325 Mincheck** – 7/1/2023 Called in complaint of high grass and rodents. 7/2/2023 – 3 or 4 people in yard (working?), follow up, 7/8/2024 – Conditions remain.
 - **7/10/2024** – Letter sent.
- **112 Woodland Circle** – 8/14/2024 overgrown grass found upon routine patrol
 - **8/14/2024** – Letter to be sent
 - **8/15/2024** – Letter mailed

- **65 Choctaw** – 8/14/2024 unlicensed vehicle found on property during routine patrol
 - **8/14/2024** – Letter to be sent
 - **8/15/2024** – Letter mailed
- **624 Clark Place**– 8/15/2024 Made inspection on routine patrol, overgrown grass
 - **8/12/2024** – door hanger left on residence

WARD #4

- **120 Bryant** – 4/9/2024 Dilapidated nuisance vehicles. 4/10/2024 – Sent letter. 4/24/2024 – Conditions remain. 5/22/2024 – Conditions remain.
 - **6/5/2024** – Filed charges.
- **104 Burton** – 8/17/2022 Extreme clutter, and exterior sanitation issues. 8/17/2022 – Letter sent. 9/8/2022 – No change, sent 2nd letter. 9/14/2022 – No change, waiting on time.
 - **9/20/2022** – Filed charges.
- **400 Hunter** – 3/19/2024 Exterior sanitation, dilapidated vehicle. 3/27/2024 – Sent letter. 4/8/2024 - Vehicle gone, some improvement on clutter. Follow up. 4/24/2024 – Conditions remain. 4/29/2024 – Neighbor called in with complaint.. 5/13/2024 – Anonymous complaint called in. 5/13/2024 – Property in a state of disarray. There was a person working in the yard moving items. Follow up in a week. If nothing changes, charges to be filed. 5/22/2024 – Property worsening. 5/28/2024 – Anonymous call in complaint. 5/28/2024 – 2nd anonymous call in complaint today. 5/30/2024 – Charges to be filed. 6/5/2024 – Conditions remain.
 - **6/5/2024** – Charges filed.
- **2510 Ridgewood** – 7/17/2024 called in report of high grass.
 - **7/18/2024** – Sent letter.
- **700 Twin Oaks** -10/14/2021 Cars in disrepair onsite, trash and debris.10/14/2021 Looks like owner is cleaning out garage. Will follow up in two weeks.10/18/2021 high grass, weeds, dilapidated vehicles, junk, and excessive clutter. Photos taken; letter sent. 10/26/2021 some clean up made, giving the 10 days as cited in letter. Will follow up. 11/10/2021 Progress appears to have halted. Will issue Second notice. 11/24/2021 The clutter seems to be gravitating to the fence and back yard, will check next week and report. 12/3/2021 – Sent 2nd letter. 12/14/2021 Spoke with owner. He was recently diagnosed with liver cancer and will be going through treatments. He said that he will work on the list of violations. He requested more time, I agreed. I will follow up in a month before contacting him again. 1/12/2022 - still inside the 30-day grace period I granted to the owner. 1/24/2022 - There

appears to be a lot of activity going on. Likely it is some sort of re-organization. I will continue to monitor. 2/22/2022 - Progress has slowed but is still ongoing. I will continue to monitor as long as the work continues. 3/9/2022 - Looks like the back area is nearly done, however a bus is now on site. 3/18/2022 - Trying to reach owner about the bus 4/11/2022 - Most everything is under the carport now. Property is nearing compliance. 6/15/2022 - Bus is now onsite. I am reaching out to the owner to find out his intent with the bus, and when he feels the property will be in compliance. I will proceed with which course is necessary. 9/8/2022 - Sent a final notice, listed violations so there is no confusion. 9/20/2022 - Filed Charges

- **11/23/2022** - Appears that owner is painting cars onsite. This will fall under the umbrella of charges filed already.

WARD #5

- **3920 Bienville** - 12/8/2023 Exterior sanitation, blighted property, junkyard. 12/11/2023 - Sent letter. 12/27/2023 - Spoke with planning, and case preparation has begun, as I anticipate this property's violations and fines will be decided in municipal court.
 - **1/2/2024** - Charges filed.
- **3803 Cabildo** - 5/6/2024 called in report of high grass in the back yard. 5/6/2024 - Learned house is in foreclosure. 5/7/2024 - Spoke with mortgage company. 6/6/2024 - Yard was serviced. 7/15/2024 -Neighbor called in complaint.
 - **7/15/2024** - Spoke with mortgage company again.
- **107 Industrial Park** - 12/8/2023 Exterior sanitation, blighted property, junkyard. 12/11/2023 - Sent letter. 12/27/2023 - Spoke with planning, and case preparation has begun, as I anticipate this property's violations and fines will be decided in municipal court.
 - **1/2/2024** - Charges filed.
- **107 Mark Daniel** - 7/17/2024 Roof done without a permit.
 - **7/18/2024** - Sent letter.

WARD #6

- **4142 Bienville** - 11/14/2022 Abandoned house, trash. Exterior sanitation. No water service since August. 11/17/2022 - Roll-off on site. 11/28/2022 - Roll-off gone. 12/2/2022 - Work has stopped, trash is everywhere. Letter sent. 12/7/2022 - Letter returned. 12/7/2022 - Resent letter to alternate location. 12/22/2022 -

People on-site appear to be working. 1/3/2023 – Charges filed. 2/12/2024 – Report of discontinued utilities and meter being pulled. It is now an unfit living space. Searched for alternate owner address with the Secretary of State registry. 2/12/2024 – Sent letter to alternate address. 2/16/2024 – Spoke with owner, explained the entire property situation, and the severity of the violations. 2/16/2024 – Follow up in 2 weeks. 3/1/2024 – Clean up appears underway. 3/26/2024 – Following up in 2 weeks, conditions remain, progress has stalled. 7/3/2024 – Conditions dwindling.

- **7/10/2024** – Sent letter.
- **7724 Bienville (El Flamboyant)** – 10/26/2023 Work without a permit. Spoke with owner, he will be in to get a permit.
 - **10/30/2023** – Permit applied for and is currently under review.
- **4500 Gibson** – 5/21/2024 Garbage cans left at road.
 - **6/5/2024** – Filed Charges.

*The following properties are being combined:

- **4708 Gibson** – 7/8/2024 Highland Park Trailer Park, unit/lot numbers: **4, 5, 7, 9, 11, 15, 25, 27, 42, 43, 54, 56, 62, 64,, 78, 80, 90, 118, 135, 137, 138**. Non-permitted structures, broken down vehicles in street, dilapidated/unlicensed vehicles, high grass, exterior sanitation, car parts, tires, appliances, debris piles. 7/9/2024 – In contact with new owner.
 - **7/10/2024** – List was received by owners, and on-site management.
- **8616 Old CCC Camp** – 7/11/2023 Exterior Sanitation, multiple violations. 7/18/2023 – Appears as if someone is working on it. 7/24/2023 – Conditions remain. 7/25/2023 – Sent letter. 8/8/2023 – Some progress made, but it is still a blight to the community. 8/29/2023 – People sleeping in the yard and driveway, conditions worsening. 8/31/2023 – Charges to be filed. 9/5/2023 – Charges filed. 9/25/2023 – Learned of owner's demise, and son (resident) is new owner. 9/26/2023 – Charges dismissed for (deceased owner). Send letter to new owner with one week window to obtain compliance, as he was already the resident and was aware of issues and violations. 11/14/2023 – Monitoring since last letter. Some improvements were made, however over the last week its spiraling. Following up on next patrol date to determine whether to file charges. 11/16/2023 – Filed Charges. 5/26/2024 – Plea date, trial set for July. 7/24/2024 – Found guilty, review date in 1 week.
 - **7/31/2024** – Property still not compliant. Judge ordered one week follow up.
- **1306 Parktown** – 1/21/2022 Unlicensed and dilapidated vehicle on premises. Sent letter. 2/2/2022 – Conditions remain, sent second letter. 2/23/2022 – Sent final notice. 3/8/2022 – Conditions remain. 2/23/2022 – File charges with court. 3/9/2022 – Filed charges with court. 4/26/2022 – Awaiting court date. 6/8/2022 –

Warrants officer informed me that he has not been served. He has been by the residence multiple times, but the gentleman is never there, and he has left his card on multiple occasions. 6/15/2022 - Warrants officer located an alternate address and is going to serve him at that location. 8/29/2022 - Summons to be re-sent. 9/5/2022 - Charges filed with court. 11/15/2022 - Discussed possibility of adding a warrant for avoidance of service charges with City Prosecutor.

- **1/9/2024**- Owner is still removing and ignoring door notices and purposefully avoiding service.
- **10 Pine Lake Court**- 8/12/2024 Made inspection on routine patrol, exterior sanitation, appliance in yard
 - **8/13/2024** - Letter to be sent
 - **8/14/2024** - Letter mailed
- **27 Whisperwood Lane** - 8/13/2024 Made inspection on routine patrol, overgrown grass
 - **8/13/2024** - Letter to be sent
 - **8/14/2024** - Letter mailed
- **5010 Heritage Lane** - 8/12/2024 Made inspection on routine patrol, overgrown grass
 - **8/13/2024** - Letter to be sent
 - **8/14/2024** - Letter mailed
- **34 Whisperwood Lane** - 8/13/2024 Made inspection on routine patrol, exterior sanitation, appliances (water heater) in yard
 - **8/13/2024** - Letter to be sent
 - **8/14/2024** - Letter mailed
- **4641 Hilltop Drive** - 8/13/2024 Made inspection on routine patrol, exterior sanitation, junk on porch
 - **8/13/2024** - Letter to be sent
 - **8/15/2024** - Letter mailed
- **4701 Hilltop Drive** - 8/12/2024 Made inspection on routine patrol, unlicensed and dilapidated vehicle found on property
 - **8/13/2024** - Letter to be sent
 - **8/14/2024** - Letter mailed

NEWLY ANNEXED AREA

- **Colonial Park subdivision** – 6/17/2024 Complainant/resident came into office with a printed list of properties, their violations, timeline, and references as to how the county was/was not addressing them. 6/18/2024 – made partial patrol in area (some roads were blocked). 6/21/2024 – Completed patrol. 6/26/2024 – Started to make lists and prepare bulk load of cases. These were listed as “Menace Properties” by complainant.
 - **7/3/2024** – Closed. Will be using individual address going forward.
- **5501 Derry** – 6/17/2024 Menace property. 7/8/2024 - Unlicensed/dilapidated vehicle, exterior sanitation.
 - **7/10/2024** – Sent letter.
- **5526 Lexington** – 7/8/2024 High grass, exterior sanitation.
 - **7/10/2024** – Sent letter.
- **5538 Lexington** – 6/17/2024 Menace property. 7/8/2024 - Unlicensed/dilapidated vehicle, exterior sanitation.
 - **7/10/2024** – Sent letter.
- **8104 Old CCC Camp** – 7/8/2024 High grass, exterior sanitation, unlicensed/dilapidated vehicle.
 - **7/10/2024** – Sent letter.
- **8316 Old CCC Camp** – 7/8/2024 High grass, exterior sanitation.
 - **7/10/2024** – Sent letter.
- **8325 Old CCC Camp** – 7/8/2024 High grass, exterior sanitation, unlicensed/dilapidated vehicle.
 - **7/10/2024** – Sent letter.
- **5526 Lexington** – 7/8/2024 High grass, exterior sanitation.
 - **7/10/2024** – Sent letter.
- **5708 Peacock** – 7/8/2024 Exterior sanitation, unlicensed/dilapidated vehicle.
 - **7/10/2024** – Sent letter.
- **8417 Plymouth** – 7/8/2024 Unlicensed/dilapidated vehicle.
 - **7/10/2024** – Sent letter.
- **8704 Plymouth** – 7/8/2024 Exterior sanitation, high grass, tires, junkyard.
 - **7/10/2024** – Sent letter.

- **8917 Plymouth** – 7/8/2024 Exterior sanitation, tires, high grass.
 - **7/10/2024** – Sent letter.
- **5509 Shadow** – 7/8/2024 High grass, exterior sanitation,
 - **7/10/2024** – Sent letter.
- **5601 Shadow** – 7/8/2024 High grass, exterior sanitation,
 - **7/10/2024** – Sent letter.
- **5626 Shadow** – 7/8/2024 Exterior sanitation, unlicensed/dilapidated vehicle.
 - **7/10/2024** – Sent letter.





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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Stephen Glorioso, Director of Parks & Recreation

Re: Approve Facility Use Agreement with St. Alphonsus for Freedom Field August 19 - September 3, 2024

Section: CONSENT AGENDA

Meeting Date: August 20, 2024

I respectfully request you approve the Facility Use Agreement with St Alphonsus use of Freedom Field.

Thank You for your consideration in this matter.

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

This Agreement, made the 13th day of August, 2024, by and between the City of Ocean Springs, Mississippi, a municipal corporation, hereinafter called "City" and St. Alphonsus Catholic School, 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 **Monday, August 19th** through **Tuesday, September 3rd, 2024**. 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

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

access. The User shall not attempt to perform any maintenance of fields or playing surfaces. User shall not be allowed to attempt to drain, dry, or cut playing surfaces, or a field unless approved by the City and a representative of the city is present to supervise any such activity. In reference to baseball fields, the User shall perform minimal maintenance (if necessary) after each game by raking and tamping the pitcher's mound and home plate to prevent holes from being dug near the mound and home plate. User shall be responsible for picking up misplaced litter and placing it in trash cans. Erection by the User of any sign or banner shall require the prior written approval of the Director of his/her designee.

In the event the City's Director determines the field is damaged by the sports activities of User, the User shall pay sufficient funds, as determined by the City's Director, for proper field restoration and maintenance.

6. In the event of inclement weather, the director or his designee has vested authority to make any game determination for the safety of participants and preservation of the Facility.
7. The User shall make no permanent physical improvements to the facilities without first obtaining the Director's or his/her designee's written consent. Any physical improvements made by the User shall be in compliance with all municipal building, plumbing, gas and electrical codes and shall become the property of the City. The User will also be responsible for providing any locks on the facilities they desire during their season providing the Recreation department with a copy of the key or combination code so we can access the facilities as needed.
8. The User shall provide all equipment, uniforms, and personnel necessary to operate its program.
9. All revenue received by the User shall be used solely for the use and benefit of operating youth sports programs or making approved improvements of a facility in City parks. If the User desires at any time to collect admission fees, written approval from the Director or his/her designee shall be requested. At the Director's request, the User will furnish an updated financial statement at the beginning of the Agreement period, and again at the end of the Agreement period. The User's bookkeeping records will be accessible to the director at all times and be subject to audit by the City at any time.
- 10. The User will be responsible for collecting Participant Fees in the amount of \$5.00 (Five US Dollars) per participant registered. This fee shall be paid directly to the Parks & Recreation Department prior to the start of the 1st Game Day. Also if this being an Adult League the User will also be responsible for paying the fee for Security to be provided at all games held at the Ocean Springs Sports Complex.**
11. If applicable, the User shall submit to the Director or his/her designee the name of an individual to act as Certification Officer for its youth sports program, who shall conduct certification clinics on an as needed basis and shall be responsible for having at least one certified person per team on the field at all practices and games. The Certification Officer shall maintain proof of certification of all active coaches and game officials and provide a list of all certified coaches and game officials

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

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

20. Nothing contained herein shall be construed to be a waiver of governmental immunity by the City, its officers and employees.
21. The User shall not assign or sublease, in whole or in part, any right or responsibility set forth herein and any facility outlined in this Agreement, with the exception of the operation of concessions. The User must receive the Director's or his/her designee's written consent prior to entering into any concession agreement with a Third party. Any Agreement that will assign or sublease the sale of concessions must be in writing and must be approved by the Director or his/her designee prior to taking effect. No alcoholic beverages will be sold or consumed at the Facility or in public spaces near the Facility by the User, participants, or any third party affiliate.
22. The User shall, at the end of this Agreement, provide the Director or his designee with a complete financial statement outlining the income and expenses of the User and any expenditure solely for the improvement of the Facilities covered by this Agreement.
23. The User shall comply with the Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant to that title, to the end that, in accordance with Title VI of the act and regulation, no person in the United States shall, on grounds of race, color, age, sex, religion, handicap, or national origin, be excluded from participation as a result of any use or activity by the User at the stated Facility.
24. Notices required or permitted to be sent to the parties hereof shall be deemed to have given when sent as follows:

City:

Stephen Glorioso, Director
Parks & Recreation Department
City of Ocean Springs
400 Alice Street
Ocean Springs, MS 39564

User:

NAME, TITLE ___Patrick Johnson, Athletic Director
ORGANIZATION___St. Alphonsus Catholic School
ADDRESS___520 Jackson Avenue
CITY, ST, ZIP___Ocean Springs, MS 39564
CONTACT #___228-875-5419

**CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT**

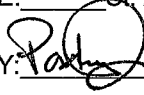
25. This Agreement is executed by each party hereto after being duly authorized to do so.

CITY OF OCEAN SPRINGS, MISSISSIPPI

BY: _____

Stephen Glorioso, OSPR Director

ORGANIZATION NAME: St. Alphonsus Catholic School

BY:  Parky Amlett, Director

CONTACT NAME, TITLE

EXHIBIT A

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

Beginning: August 19th, 2024 Ending September 3rd, 2024

Monday 5:30 to 6:30

Tuesday 5:30 to 6:30

Wednesday 5:30 to 6:30

Thursday _____ to _____

Friday _____ to _____

Saturday _____ to _____

Sunday _____ to _____

Facilities Requested (Be specific) Freedom Field

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

St. Alphonsus 1st/2nd Grade Flag Football Team

- **Monday, August 19th - 5:30-6:30pm**
- **Monday, August 26th - 5:30-6:30 pm**
- **Monday, September 2nd - 5:30-6:30 pm**

St. Alphonsus 3rd/4th Grade Flag Football Team

- **Tuesday, August 20th - 5:30-6:30 pm**
- **Wednesday, August 21st - 5:30-6:30 pm**
- **Tuesday, August 27th - 5:30-6:30 pm**
- **Wednesday, August 28th - 5:30-6:30 pm**
- **Tuesday, September 3rd - 5:30-6:30 pm**



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Stephen Glorioso, Director of Parks & Recreation

Re: Approve Facility Use Agreement with Girls Softball for Hwy 57 Sports Complex
September 1 - December 1, 2024

Section: CONSENT AGENDA

Meeting Date: August 20, 2024

I respectfully request you approve the Girls Softball facility use agreement of Highway 57 softball fields.

Thank You for your consideration in this matter.

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

This Agreement, made the 9 day of July, 2024 by and between the City of Ocean Springs, Mississippi, a municipal corporation, hereinafter called "City" and Ashley Griffin, president of OSGS _____, 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 09/01/2024 through 12/01/2024. 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

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

access. The User shall not attempt to perform any maintenance of fields or playing surfaces. User shall not be allowed to attempt to drain, dry, or cut playing surfaces, or a field unless approved by the City and a representative of the city is present to supervise any such activity. In reference to baseball fields, the User shall perform minimal maintenance (if necessary) after each game by raking and tamping the pitcher's mound and home plate to prevent holes from being dug near the mound and home plate. User shall be responsible for picking up misplaced litter and placing it in trash cans. Erection by the User of any sign or banner shall require the prior written approval of the Director of his/her designee.

In the event the City's Director determines the field is damaged by the sports activities of User, the User shall pay sufficient funds, as determined by the City's Director, for proper field restoration and maintenance.

6. In the event of inclement weather, the director or his designee has vested authority to make any game determination for the safety of participants and preservation of the Facility.
7. The User shall make no permanent physical improvements to the facilities without first obtaining the Director's or his/her designee's written consent. Any physical improvements made by the User shall be in compliance with all municipal building, plumbing, gas and electrical codes and shall become the property of the City. The User will also be responsible for providing any locks on the facilities they desire during their season providing the Recreation department with a copy of the key or combination code so we can access the facilities as needed.
8. The User shall provide all equipment, uniforms, and personnel necessary to operate its program.
9. All revenue received by the User shall be used solely for the use and benefit of operating youth sports programs or making approved improvements of a facility in City parks. If the User desires at any time to collect admission fees, written approval from the Director or his/her designee shall be requested. At the Director's request, the User will furnish an updated financial statement at the beginning of the Agreement period, and again at the end of the Agreement period. The User's bookkeeping records will be accessible to the director at all times and be subject to audit by the City at any time.
- 10. The User will be responsible for collecting Participant Fees in the amount of \$5.00 (Five US Dollars) per participant registered. This fee shall be paid directly to the Parks & Recreation Department prior to the start of the 1st Game Day. Also if this being an Adult League the User will also be responsible for paying the fee for Security to be provided at all games held at the Ocean Springs Sports Complex.**
11. If applicable, the User shall submit to the Director or his/her designee the name of an individual to act as Certification Officer for its youth sports program, who shall conduct certification clinics on an as needed basis and shall be responsible for having at least one certified person per team on the field at all practices and games. The Certification Officer shall maintain proof of certification of all active coaches and game officials and provide a list of all certified coaches and game officials

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

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**

20. Nothing contained herein shall be construed to be a waiver of governmental immunity by the City, its officers and employees.
21. The User shall not assign or sublease, in whole or in part, any right or responsibility set forth herein and any facility outlined in this Agreement, with the exception of the operation of concessions. The User must receive the Director's or his/her designee's written consent prior to entering into any concession agreement with a Third party. Any Agreement that will assign or sublease the sale of concessions must be in writing and must be approved by the Director or his/her designee prior to taking effect. No alcoholic beverages will be sold or consumed at the Facility or in public spaces near the Facility by the User, participants, or any third party affiliate.
22. The User shall, at the end of this Agreement, provide the Director or his designee with a complete financial statement outlining the income and expenses of the User and any expenditure solely for the improvement of the Facilities covered by this Agreement.
23. The User shall comply with the Title VI of the Civil Rights Act of 1964 (P.L 88-352) and all requirements imposed by or pursuant to that title, to the end that, in accordance with Title VI of the act and regulation, no person in the United States shall, on grounds of race, color, age, sex, religion, handicap, or national origin, be excluded from participation as a result of any use or activity by the User at the stated Facility.
24. Notices required or permitted to be sent to the parties hereof shall be deemed to have given when sent as follows:

City:

Stephen Glorioso, Director
Parks & Recreation Department
City of Ocean Springs
400 Alice Street
Ocean Springs, MS 39564

User:

NAME, TITLE ___Ashley Griffin, President_____

ORGANIZATION___Ocean Springs Girls Softball_____

ADDRESS_4515 MS-HWY 57_____

CITY, ST, ZIP__Ocean Springs, MS. 39564__

CONTACT #__662-207-9229_____

**CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT**

25. 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: Ocean Springs Girls Softball

BY: Ashley Giff, President
CONTACT NAME, TITLE

EXHIBIT A

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

Beginning 09/01/2024 Ending 12/01/2024

Monday 5PM to 9:30PM

Tuesday 5PM to 9:30PM

Wednesday 5PM to 9:30PM

Thursday 5PM to 9:30PM

Friday _____ to _____

Saturday _____ to _____

Sunday _____ to _____

Facilities Requested (Be specific) Softball Fields 1,2,3, and 4

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

We would also like to include the date of the fall tournament we are wanting to host. 11/02/2024 is the date. Any questions please reach out. Thanks -Ashley!

-Ashley
Giff

11/02/2024



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Stephen Glorioso, Director of Parks & Recreation

Re: Approve Facility Use Agreement for Ocean Springs Baseball Organization for Hwy Sports Complex, Pine Str. Fields, Clay Boyd Park Fields, and Alice Str. Fields
September 1 - December 1, 2024

Section: CONSENT AGENDA

Meeting Date: August 20, 2024

I respectfully request you approve the Facility Use Agreement with Ocean Springs Baseball Organization.

Thank you for your consideration in this matter.

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

Facilities Requested (Be specific):

- OSBO requests the use of **Hwy 57 BB1-5** and **one (1) SB field** on Monday, Tuesday, Thursday starting Sep. 2 through December 1, 2024
- OSBO requests the use of **both Pine St. (North & South) fields** on Monday through Sunday starting Sep. 1 through December 1, 2024
- OSBO requests the use of **both Clay Boyd (Large & Small)** Saturday morning 9:00 am to 12:00 pm & Monday through Sunday, respectively starting Sep. 1 through December 1, 2024
- OSBO requests the use of **both Alice St. (East & West)** Monday through Sunday starting Sep. 1 through December 1, 2024

Upon availability approved by OSPR
*Approved to Use Alice on Wednesday
4 Thursday,*

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

This Agreement, made the _____ day of _____, _____ by and between the City of Ocean Springs, Mississippi, a municipal corporation, hereinafter called "City" and Ocean Springs Baseball Organization, 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 **September 1, 2024** through **December 1, 2024**. 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 access. The User shall not attempt to perform any maintenance of fields or playing surfaces. User

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

shall not be allowed to attempt to drain, dry, or cut playing surfaces, or a field unless approved by the City and a representative of the city is present to supervise any such activity. In reference to baseball fields, the User shall perform minimal maintenance (if necessary) after each game by raking and tamping the pitcher's mound and home plate to prevent holes from being dug near the mound and home plate. User shall be responsible for picking up misplaced litter and placing it in trash cans. Erection by the User of any sign or banner shall require the prior written approval of the Director of his/her designee.

In the event the City's Director determines the field is damaged by the sports activities of User, the User shall pay sufficient funds, as determined by the City's Director, for proper field restoration and maintenance.

6. In the event of inclement weather, the director or his designee has vested authority to make any game determination for the safety of participants and preservation of the Facility.
7. The User shall make no permanent physical improvements to the facilities without first obtaining the Director's or his/her designee's written consent. Any physical improvements made by the User shall be in compliance with all municipal building, plumbing, gas and electrical codes and shall become the property of the City. The User will also be responsible for providing any locks on the facilities they desire during their season providing the Recreation department with a copy of the key or combination code so we can access the facilities as needed.
8. The User shall provide all equipment, uniforms, and personnel necessary to operate its program.
9. All revenue received by the User shall be used solely for the use and benefit of operating youth sports programs or making approved improvements of a facility in City parks. If the User desires at any time to collect admission fees, written approval from the Director or his/her designee shall be requested. At the Director's request, the User will furnish an updated financial statement at the beginning of the Agreement period, and again at the end of the Agreement period. The User's bookkeeping records will be accessible to the director at all times and be subject to audit by the City at any time.
- 10. The User will be responsible for collecting Participant Fees in the amount of \$5.00 (Five US Dollars) per participant registered. This fee shall be paid directly to the Parks & Recreation Department prior to the start of the 1st Game Day. Also if this being an Adult League the User will also be responsible for paying the fee for Security to be provided at all games held at the Ocean Springs Sports Complex.**
11. If applicable, the User shall submit to the Director or his/her designee the name of an individual to act as Certification Officer for its youth sports program, who shall conduct certification clinics on an as needed basis and shall be responsible for having at least one certified person per team on the field at all practices and games. The Certification Officer shall maintain proof of certification of all active coaches and game officials and provide a list of all certified coaches and game officials 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.

**CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT**

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.
20. Nothing contained herein shall be construed to be a waiver of governmental immunity by the City, its officers and employees.

**CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT**

21. The User shall not assign or sublease, in whole or in part, any right or responsibility set forth herein and any facility outlined in this Agreement, with the exception of the operation of concessions. The User must receive the Director's or his/her designee's written consent prior to entering into any concession agreement with a Third party. Any Agreement that will assign or sublease the sale of concessions must be in writing and must be approved by the Director or his/her designee prior to taking effect. No alcoholic beverages will be sold or consumed at the Facility or in public spaces near the Facility by the User, participants, or any third party affiliate.
22. The User shall, at the end of this Agreement, provide the Director or his designee with a complete financial statement outlining the income and expenses of the User and any expenditure solely for the improvement of the Facilities covered by this Agreement.
23. The User shall comply with the Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant to that title, to the end that, in accordance with Title VI of the act and regulation, no person in the United States shall, on grounds of race, color, age, sex, religion, handicap, or national origin, be excluded from participation as a result of any use or activity by the User at the stated Facility.
24. Notices required or permitted to be sent to the parties hereof shall be deemed to have given when sent as follows:

City:

Stephen Glorioso, Director
Parks & Recreation Department
City of Ocean Springs
400 Alice Street
Ocean Springs, MS 39564

User:

NAME, TITLE: Shane Brauer, President of OSBO

ORGANIZATION: Ocean Springs Baseball Organization

ADDRESS: PO Box 1800

CITY, ST, ZIP: Ocean Springs, MS 39564

CONTACT #: 901-827-3292

**CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT**

25. 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: Ocean Springs Baseball Organization

BY: _____

Shane Brauer, OSBO President

EXHIBIT A

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

Beginning **September 1, 2024** Ending **December 1, 2024**

Monday **September 2, 2024** to **December 1, 2024**

Tuesday **September 3, 2024** to **December 1, 2024**

Wednesday **September 4, 2024** to **December 1, 2024**

Thursday **September 5, 2024** to **December 1, 2024**

Friday **September 6, 2024** to **December 1, 2024**

Saturday **September 7, 2024** to **December 1, 2024**

Sunday **September 1, 2024** to **December 1, 2024**



Ocean Springs, MS

8/20/24 DOCKET OF CLAIMS

By Vendor Name

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 034951 - 1CORE SOLUTION					
1CORE SOLUTION	1932954	1CORE SUBSCRIPTION MARCH 2024 - MARCH 2025	1CORE SUBSCRIPTION MARCH 2024 - MARCH 2025	001-550-602-0000	1,500.00
Vendor 034951 - 1CORE SOLUTION Total:					1,500.00
Vendor: 034961 - ABBIGAIL RIEDI					
ABBIGAIL RIEDI	R00325914	ALICE STREET RENTAL DEPOSIT	ALICE STREET RENTAL DEPOSIT	001-001-108-0000	200.00
Vendor 034961 - ABBIGAIL RIEDI Total:					200.00
Vendor: 04470 - ACE DATA STORAGE					
ACE DATA STORAGE	0100523	NEW PRICING SHREDDING SERVICE FOR CITY HALL& COURT	CITY HALL SHREDDING SERVICE	001-140-600-0600	110.00
Vendor 04470 - ACE DATA STORAGE Total:					110.00
Vendor: 029840 - Adventure Locators					
Adventure Locators	INV0026329	Dive equipment and bottle maintenance	Nylon dive flag	001-260-548-0000	15.95
Adventure Locators	INV0026329	Dive equipment and bottle maintenance	4ft pro float with flag	001-260-548-0000	81.90
Adventure Locators	INV0026329	Dive equipment and bottle maintenance	Vinyl valve covers	001-260-548-0000	27.00
Adventure Locators	INV0026329	Dive equipment and bottle maintenance	4ft Sausage Float	001-260-548-0000	53.98
Adventure Locators	INV0026329	Dive equipment and bottle maintenance	Hydrostatic testing	001-260-630-0000	245.00
Adventure Locators	INV0026329	Dive equipment and bottle maintenance	Tank Visual Inspection	001-260-630-0000	190.00
Vendor 029840 - Adventure Locators Total:					613.83
Vendor: 04580 - AGJ SYSTEMS & NETWORKS INC					
AGJ SYSTEMS & NETWORKS I...	114113	IT SUPPORT CONTRACT	MSP- COMPLETE CARE	001-140-602-0000	105.96
AGJ SYSTEMS & NETWORKS I...	114748	AGREEMENT MFA FOR AD	AGREEMENT MFA FOR AD	001-140-602-0000	414.75
AGJ SYSTEMS & NETWORKS I...	114748	AGREEMENT MFA FOR AD	AGREEMENT MFA FOR AD	401-300-602-0000	138.25
Vendor 04580 - AGJ SYSTEMS & NETWORKS INC Total:					658.96
Vendor: 03536 - AIRGAS GULF STATES, INC.					
AIRGAS GULF STATES, INC.	5507612920	Cylinder Rental	Cylinder Rental	401-750-635-0000	309.42
		Acetylene/Argon/OxygenMar2 4-Sept24	Acetylene/Argon/OxygenMar2 4-Sept24		
AIRGAS GULF STATES, INC.	5507612920	Cylinder Rental	Cylinder Rental	401-751-635-0000	309.43
		Acetylene/Argon/OxygenMar2 4-Sept24	Acetylene/Argon/OxygenMar2 4-Sept24		
AIRGAS GULF STATES, INC.	5508335377	Cylinder Rental	Cylinder Rental	401-750-635-0000	330.88
		Acetylene/Argon/OxygenMar2 4-Sept24	Acetylene/Argon/OxygenMar2 4-Sept24		
AIRGAS GULF STATES, INC.	5508335377	Cylinder Rental	Cylinder Rental	401-751-635-0000	330.89
		Acetylene/Argon/OxygenMar2 4-Sept24	Acetylene/Argon/OxygenMar2 4-Sept24		
AIRGAS GULF STATES, INC.	5509737959	Cylinder Rental	Cylinder Rental	401-750-635-0000	334.90
		Acetylene/Argon/OxygenMar2 4-Sept24	Acetylene/Argon/OxygenMar2 4-Sept24		
AIRGAS GULF STATES, INC.	5509737959	Cylinder Rental	Cylinder Rental	401-751-635-0000	334.90
		Acetylene/Argon/OxygenMar2 4-Sept24	Acetylene/Argon/OxygenMar2 4-Sept24		
Vendor 03536 - AIRGAS GULF STATES, INC. Total:					1,950.42
Vendor: 03219 - ALL AMERICAN TOWING & RECOVERY INC.					
ALL AMERICAN TOWING & RE...	208541	Tow #46 from A & A Automotive to Shop	Tow #46 from A & A Automotive to Shop	401-750-630-0000	169.00

8/20/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
ALL AMERICAN TOWING & RE...	208556	Tow #111 from Shop to Johnson Diesel for Repair	Tow #111 from Shop to Johnson Diesel for Repair	001-301-630-0000	214.00
Vendor 03219 - ALL AMERICAN TOWING & RECOVERY INC. Total:					383.00
Vendor: 02638 - ALLEN WILLIAMS					
ALLEN WILLIAMS	202499	10 Custom Prints - Poetry	10 Custom Prints - Poetry	001-196-645-0001	123.18
Vendor 02638 - ALLEN WILLIAMS Total:					123.18
Vendor: 06040 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1G7G-C97J-6L6G	Time Clock Ink Cartridge	Time Clock Ink Cartridge	001-260-500-0000	8.99
AMAZON CAPITAL SERVICES	1G7G-C97J-6L6G	Time Clock Ink Cartridge	LED push light, battery operated	001-260-500-0000	25.29
Vendor 06040 - AMAZON CAPITAL SERVICES Total:					34.28
Vendor: 04222 - ARTISAN PYROTECHNICS INC.					
ARTISAN PYROTECHNICS INC.	2536	OUTDOOR PYROTECHNIC DISPLAY 7.3.24	OUTDOOR PYROTECHNIC DISPLAY 7.3.24	010-140-703-0006	15,500.00
Vendor 04222 - ARTISAN PYROTECHNICS INC. Total:					15,500.00
Vendor: 05619 - AT&T MOBILITY					
AT&T MOBILITY	842X08052024	FIRSTNET SERVICES THROUGH 7/27/24	FIRSTNET SERVICES - MAYOR ASST	001-120-611-0000	44.94
AT&T MOBILITY	842X08052024	FIRSTNET SERVICES THROUGH 7/27/24	FIRSTNET SERVICES - MAYOR	001-120-611-0000	44.94
AT&T MOBILITY	842X08052024	FIRSTNET SERVICES THROUGH 7/27/24	FIRSTNET SERVICES - MAYOR IPAD	001-120-611-0000	40.23
AT&T MOBILITY	842X08052024	FIRSTNET SERVICES THROUGH 7/27/24	FIRSTNET SERVICES - CITY CLERK	001-140-611-0000	43.74
AT&T MOBILITY	842X08052024	FIRSTNET SERVICES THROUGH 7/27/24	FIRSTNET SERVICES - K. JOHNSON	001-180-611-0000	44.94
AT&T MOBILITY	842X08052024	FIRSTNET SERVICES THROUGH 7/27/24	FIRSTNET SERVICES - COMMUNITY DEVELOPMENT DIR	001-190-611-0000	44.94
AT&T MOBILITY	842X08052024	FIRSTNET SERVICES THROUGH 7/27/24	FIRSTNET SERVICES - BLDG	001-191-611-0000	43.74
AT&T MOBILITY	842X08052024	FIRSTNET SERVICES THROUGH 7/27/24	FIRSTNET SERVICES - FIRE IPADS	001-260-611-0000	120.69
AT&T MOBILITY	842X08052024	FIRSTNET SERVICES THROUGH 7/27/24	FIRSTNET SERVICES - FIRE MARSHALL	001-260-611-0000	43.74
AT&T MOBILITY	842X08052024	FIRSTNET SERVICES THROUGH 7/27/24	FIRSTNET SERVICES - PW ADMIN	001-300-611-0000	43.74
AT&T MOBILITY	842X08052024	FIRSTNET SERVICES THROUGH 7/27/24	FIRSTNET SERVICES - DRAINAGE IPAD	001-352-611-0000	40.23
AT&T MOBILITY	842X08052024	FIRSTNET SERVICES THROUGH 7/27/24	PARKS CAMERAS	001-550-611-0000	16.03
AT&T MOBILITY	842X08052024	FIRSTNET SERVICES THROUGH 7/27/24	NETGEAR NIGHTHAWK M6 PRO - FT MAUREPAUS	001-550-611-0000	6.94
AT&T MOBILITY	842X08052024	FIRSTNET SERVICES THROUGH 7/27/24	FIRSTNET SERVICES - HWY 57 MAINT	001-550-611-0000	40.23
AT&T MOBILITY	842X08052024	FIRSTNET SERVICES THROUGH 7/27/24	FIRSTNET SERVICES - S. DOSSETT IPAD	001-550-611-0000	40.23
AT&T MOBILITY	842X08052024	FIRSTNET SERVICES THROUGH 7/27/24	FIRSTNET SERVICES - HOTSPOT	001-550-611-0000	40.23
AT&T MOBILITY	842X08052024	FIRSTNET SERVICES THROUGH 7/27/24	WATER DEPT IPAD	401-750-611-0000	40.23
AT&T MOBILITY	842X08052024	FIRSTNET SERVICES THROUGH 7/27/24	FIRSTNET SERVICES - SEWER IPAD	401-751-611-0000	40.23
AT&T MOBILITY	929X08052024	CITY CELL PHONES THROUGH 7/27/24	CITY CELL PHONES COURT	001-110-611-0000	44.94
AT&T MOBILITY	929X08052024	CITY CELL PHONES THROUGH 7/27/24	CITY CELL PHONES PROJECT MGR	001-120-611-0000	44.94
AT&T MOBILITY	929X08052024	CITY CELL PHONES THROUGH 7/27/24	CITY CELL PHONES HUMAN RESOURCES	001-180-611-0000	44.94
AT&T MOBILITY	929X08052024	CITY CELL PHONES THROUGH 7/27/24	CITY CELL PHONES BUILDING	001-191-611-0000	89.88

8/20/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AT&T MOBILITY	929X08052024	CITY CELL PHONES THROUGH 7/27/24	CITY CELL PHONES ANIMAL CONTROL	001-200-611-0000	44.94
AT&T MOBILITY	929X08052024	CITY CELL PHONES THROUGH 7/27/24	IPAD 228-238-9139	001-260-611-0000	40.23
AT&T MOBILITY	929X08052024	CITY CELL PHONES THROUGH 7/27/24	CITY CELL PHONES PW ADMIN	001-300-611-0000	44.92
AT&T MOBILITY	929X08052024	CITY CELL PHONES THROUGH 7/27/24	CITY CELL PHONES STREET	001-301-611-0000	29.22
AT&T MOBILITY	929X08052024	CITY CELL PHONES THROUGH 7/27/24	CITY CELL PHONES WATER BILLING	001-301-611-0000	89.90
AT&T MOBILITY	929X08052024	CITY CELL PHONES THROUGH 7/27/24	CITY CELL PHONES DRAINAGE	001-352-611-0000	74.16
AT&T MOBILITY	929X08052024	CITY CELL PHONES THROUGH 7/27/24	CUSTODIAN SUPERVISOR PHONE	001-550-611-0000	18.09
AT&T MOBILITY	929X08052024	CITY CELL PHONES THROUGH 7/27/24	CITY CELL PHONES PARKS DEPT	001-550-611-0000	224.70
AT&T MOBILITY	929X08052024	CITY CELL PHONES THROUGH 7/27/24	HOTSPOT	001-550-611-0000	40.23
AT&T MOBILITY	929X08052024	CITY CELL PHONES THROUGH 7/27/24	NETGEAR NIGHTHAWK M6 PRO HOTSPOT	001-550-611-0000	103.69
AT&T MOBILITY	929X08052024	CITY CELL PHONES THROUGH 7/27/24	CITY CELL PHONES WATER DEPT	401-750-611-0000	74.14
AT&T MOBILITY	929X08052024	CITY CELL PHONES THROUGH 7/27/24	CITY CELL PHONES SEWER DEPT	401-751-611-0000	89.90
Vendor 05619 - AT&T MOBILITY Total:					1,878.81
Vendor: 032551 - AT&T SERVICES INC					
AT&T SERVICES INC	BLST-67-202407-24-0018	LINE REPAIRS 1708 WARREN ST 6/26/24	LINE REPAIRS 1708 WARREN ST 6/26/24	401-750-632-0000	2,250.88
Vendor 032551 - AT&T SERVICES INC Total:					2,250.88
Vendor: 00317 - AUTO AIR OF D'IBERVILLE INC					
AUTO AIR OF D'IBERVILLE INC	95638	bus 240 replace AC unit,bus 241 replace thermostat	bus 240 replace AC units	001-550-630-0000	3,880.00
Vendor 00317 - AUTO AIR OF D'IBERVILLE INC Total:					3,880.00
Vendor: 00943 - AUTO TRUCK & TRAILER PARTS INC					
AUTO TRUCK & TRAILER PARTS..315599		repair parts for trash truck #122	36" air hose	001-301-563-0000	47.60
AUTO TRUCK & TRAILER PARTS..315599		repair parts for trash truck #122	12OR-64 bushing	001-301-563-0000	3.84
AUTO TRUCK & TRAILER PARTS..315599		repair parts for trash truck #122	124-6 45 degree fitting	001-301-563-0000	6.60
AUTO TRUCK & TRAILER PARTS..315599		repair parts for trash truck #122	110-86 bushing	001-301-563-0000	2.52
AUTO TRUCK & TRAILER PARTS..316641		Repair Parts for #123 Debris Truck	3/8 X 3/8 FITTING	001-301-563-0000	12.10
AUTO TRUCK & TRAILER PARTS..316641		Repair Parts for #123 Debris Truck	1/4 X 3/8 FITTING	001-301-563-0000	5.45
AUTO TRUCK & TRAILER PARTS..316641		Repair Parts for #123 Debris Truck	1/4 X 3/8 90 DEGREE FITTING	001-301-563-0000	5.50
AUTO TRUCK & TRAILER PARTS..316641		Repair Parts for #123 Debris Truck	S-A143 VALVE	001-301-563-0000	115.00
Vendor 00943 - AUTO TRUCK & TRAILER PARTS INC Total:					198.61
Vendor: 06207 - AVL WEALTHCARE, PLLC					
AVL WEALTHCARE, PLLC	151942	FINANCIAL STATEMENTS AND AUDIT FOR YE 9/30/23	FINANCIAL STATEMENTS AND AUDIT FOR YE 9/30/23	001-140-600-0600	13,860.00
AVL WEALTHCARE, PLLC	151942	FINANCIAL STATEMENTS AND AUDIT FOR YE 9/30/23	FINANCIAL STATEMENTS AND AUDIT FOR YE 9/30/23	401-300-600-0600	19,140.00
Vendor 06207 - AVL WEALTHCARE, PLLC Total:					33,000.00
Vendor: 01224 - BAILEY LUMBER AND SUPPLY CO					
BAILEY LUMBER AND SUPPLY ...	3819204	Wood Post&Concrete for Fort Maurepas & Front Beach	Wood Post&Concrete for Fort Maurepas & Front Beach	001-550-560-0000	24.54
BAILEY LUMBER AND SUPPLY ...	3822628	Wood Post&Concrete for Fort Maurepas & Front Beach	Wood Post&Concrete for Fort Maurepas & Front Beach	001-550-560-0000	58.06

8/20/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
BAILEY LUMBER AND SUPPLY ...	3823042	Concrete for Grounds Maintenance	concrete for building maintenance	001-550-560-0000	283.36
BAILEY LUMBER AND SUPPLY ...	3823353-035	Wood Post&Concrete for Fort Maurepas & Front Beach	Wood Post&Concrete for Fort Maurepas & Front Beach	001-550-560-0000	323.22
BAILEY LUMBER AND SUPPLY ...	3823674-035	Wood Post&Concrete for Fort Maurepas & Front Beach	Wood Post&Concrete for Fort Maurepas & Front Beach	001-550-560-0000	153.60
Vendor 01224 - BAILEY LUMBER AND SUPPLY CO Total:					842.78
Vendor: 00024 - BLICK ART MATERIALS LLC					
BLICK ART MATERIALS LLC	3458935	Exhibition Mattboard	Crescent Decorative Matboard Item #:13007-5733	001-196-560-0000	27.27
BLICK ART MATERIALS LLC	3461551	Paper Cutting and Prin...	X-Acto Trimmer (57149-1018)	001-196-645-0001	192.08
BLICK ART MATERIALS LLC	3461551	Paper Cutting and Prin...	Blick Cutting Mat (57559-25090)	001-196-645-0001	14.94
BLICK ART MATERIALS LLC	3461551	Paper Cutting and Prin...	Black Canvas Print Rack (52505-1003)	001-196-645-0001	109.44
Vendor 00024 - BLICK ART MATERIALS LLC Total:					343.73
Vendor: 034301 - BORDIS & DANOS, PLLC					
BORDIS & DANOS, PLLC	4	GENERAL RETAINER FOR LEGAL SERVICES AUG 2024	GENERAL RETAINER FOR LEGAL SERVICES AUG 2024	001-120-600-0001	3,000.00
Vendor 034301 - BORDIS & DANOS, PLLC Total:					3,000.00
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXA...	25883	GENERAL ENGINEERING JULY 2024	GENERAL ENGINEERING JULY 2024	001-120-600-0612	1,742.50
BROWN, MITCHELL & ALEXA...	25884	DEANA ROAD IMP JULY 2024	DEANA ROAD IMP JULY 2024	334-190-901-0000	1,625.00
BROWN, MITCHELL & ALEXA...	25885	OCEAN SPRINGS ROAD PHASE I JULY 2024	OCEAN SPRINGS ROAD PHASE I JULY 2024	308-330-911-0001	15,746.16
BROWN, MITCHELL & ALEXA...	25886	FORT BAYOU STORM DRAIN IMPROVEMENTS JULY 2024	FORT BAYOU STORM DRAIN IMPROVEMENTS JULY 2024	324-334-911-0000	14,500.00
BROWN, MITCHELL & ALEXA...	25887	GOVERNMENT ST SIDEWALK IMP JULY 2024	GOVERNMENT ST SIDEWALK IMP JULY 2024	320-330-911-0000	12,205.24
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					45,818.90
Vendor: 03204 - C SPIRE WIRELESS					
C SPIRE WIRELESS	INV0026203	ACCOUNT 0030078484 - CELL PHONE CHARGES	ROCKET MODEMS / WIFI CARDS / HOTSPOTS	001-200-611-0000	1,275.76
C SPIRE WIRELESS	INV0026204	ACCOUNT 0030078484 - CELL PHONE CHARGES	ROCKET MODEMS / WIFI CARDS / HOTSPOTS	001-200-611-0000	1,275.76
Vendor 03204 - C SPIRE WIRELESS Total:					2,551.52
Vendor: 06187 - CARTER COMMERCIAL SERVICES LLC					
CARTER COMMERCIAL SERVIC...	10715	Ice Machine Repair at Station 3	Ice Machine Repair at Station 3	001-260-630-0000	1,662.88
Vendor 06187 - CARTER COMMERCIAL SERVICES LLC Total:					1,662.88
Vendor: 00083 - CENTER POINT ENERGY-ENTEX					
CENTER POINT ENERGY-ENTEX	INV0026205	NATURAL GAS CHARGES JULY 2024	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	45.24
CENTER POINT ENERGY-ENTEX	INV0026205	NATURAL GAS CHARGES JULY 2024	3049226-8 / 1018 PORTER AVE	001-140-625-0000	64.02
CENTER POINT ENERGY-ENTEX	INV0026205	NATURAL GAS CHARGES JULY 2024	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	37.89
CENTER POINT ENERGY-ENTEX	INV0026205	NATURAL GAS CHARGES JULY 2024	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	37.08
CENTER POINT ENERGY-ENTEX	INV0026205	NATURAL GAS CHARGES JULY 2024	8394283-9 / 1600 GOVERNMENT ST (MARY C)	001-196-625-0000	38.71
CENTER POINT ENERGY-ENTEX	INV0026205	NATURAL GAS CHARGES JULY 2024	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	37.08
CENTER POINT ENERGY-ENTEX	INV0026205	NATURAL GAS CHARGES JULY 2024	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	81.96
CENTER POINT ENERGY-ENTEX	INV0026205	NATURAL GAS CHARGES JULY 2024	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	66.46
CENTER POINT ENERGY-ENTEX	INV0026205	NATURAL GAS CHARGES JULY 2024	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	42.81

8/20/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CENTER POINT ENERGY-ENTEX	INV0026205	NATURAL GAS CHARGES JULY 2024	3137039-8 / 2830 GOVERNMENT (BEAUGEZ FIRE STATION)	001-260-625-0000	45.24
CENTER POINT ENERGY-ENTEX	INV0026205	NATURAL GAS CHARGES JULY 2024	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	41.98
CENTER POINT ENERGY-ENTEX	INV0026205	NATURAL GAS CHARGES JULY 2024	3074142-5 / 724 PINE DR	001-301-625-0000	50.96
CENTER POINT ENERGY-ENTEX	INV0026205	NATURAL GAS CHARGES JULY 2024	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	39.52
CENTER POINT ENERGY-ENTEX	INV0026205	NATURAL GAS CHARGES JULY 2024	3062130-4 / 1409 MIDDLE AVE	001-550-625-0000	37.08
CENTER POINT ENERGY-ENTEX	INV0026205	NATURAL GAS CHARGES JULY 2024	6400415252-2 / 400 ALICE ST	001-550-625-0000	39.68
CENTER POINT ENERGY-ENTEX	INV0026205	NATURAL GAS CHARGES JULY 2024	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	37.08
CENTER POINT ENERGY-ENTEX	INV0026205	NATURAL GAS CHARGES JULY 2024	3068913-7 / 720 PINE DR	401-751-625-0000	37.08
CENTER POINT ENERGY-ENTEX	INV0026205	NATURAL GAS CHARGES JULY 2024	6400671646-4 / 1612 GOVERNMENT S...	551-551-625-0000	86.86
CENTER POINT ENERGY-ENTEX	INV0026205	NATURAL GAS CHARGES JULY 2024	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	55.04
Vendor 00083 - CENTER POINT ENERGY-ENTEX Total:					921.77
Vendor: 05654 - CHANCELLOR, INC.					
CHANCELLOR, INC.	030265874-06	Lift station supplies/repair parts	KLE JTH610EB KLE SPECIAL	401-751-548-0000	60.59
Vendor 05654 - CHANCELLOR, INC. Total:					60.59
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	8783050	Drain Maintenance Agreement (Citraflow)Oct23-Sep24	Citraflow(Drain Maintenance Agreement)Oct23-Sept24	401-751-543-0000	2,955.91
Vendor 00326 - CHEMSEARCH Total:					2,955.91
Vendor: 00051 - COAST CHLORINATOR & PUMP CO INC					
COAST CHLORINATOR & PUMP..77742		Chlorine Service Contract Water Wells Oct23-Sept24	Chlorine Service Contract Water Wells Oct23-Sept24	401-750-630-0000	4,133.50
Vendor 00051 - COAST CHLORINATOR & PUMP CO INC Total:					4,133.50
Vendor: 06156 - COAST ELEVATORS					
COAST ELEVATORS	24-04059	Routine Maintenance Spring Quarter	Routine Maintenance For March, April, May, June 24	001-196-600-0600	277.54
Vendor 06156 - COAST ELEVATORS Total:					277.54
Vendor: VEN01005 - COAST EQUIPMENT SERVICES					
COAST EQUIPMENT SERVICES	3259	Repair to Freightliner #122	#122 Seal shaft seal	001-301-630-0000	107.47
COAST EQUIPMENT SERVICES	3259	Repair to Freightliner #122	#122 Nut slotted	001-301-630-0000	32.78
COAST EQUIPMENT SERVICES	3259	Repair to Freightliner #122	#122 Sensor Sensor ABS Kit	001-301-630-0000	53.35
COAST EQUIPMENT SERVICES	3259	Repair to Freightliner #122	#122 Labor to travel to jobsite remove drive shaft	001-301-630-0000	1,092.00
COAST EQUIPMENT SERVICES	3262	Repair to New Holland #108	#108 Return to customer	001-301-563-0000	280.00
COAST EQUIPMENT SERVICES	3262	Repair to New Holland #108	#108 Haul to shop	001-301-563-0000	112.00
Vendor VEN01005 - COAST EQUIPMENT SERVICES Total:					1,677.60
Vendor: 03878 - CONSOLIDATED FLEET SERVICES					
CONSOLIDATED FLEET SERVIC...	2024TS0118	35ft Ladder Inspection	35ft Ladder Inspection	001-260-630-0000	70.00
Vendor 03878 - CONSOLIDATED FLEET SERVICES Total:					70.00
Vendor: 00618 - CONSOLIDATED PIPE & SUPPLY CO INC					
CONSOLIDATED PIPE & SUPPL...	MS0373764	water repair parts	22-0600-0213 6 Mueller a- 2361-19 di ol gate vale	401-750-924-0910	4,340.00
Vendor 00618 - CONSOLIDATED PIPE & SUPPLY CO INC Total:					4,340.00
Vendor: 05947 - CORE & MAIN LP					
CORE & MAIN LP	V295004	Fire Hydrant and risers for OS Road	B84B 5-1/4VO HYD 4'0"B 6MJ 3W O/L NST LESS ACC AF	401-750-924-0910	2,979.61
Vendor 05947 - CORE & MAIN LP Total:					2,979.61

8/20/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 00219 - COVINGTON SALES & SERVICE INC					
COVINGTON SALES & SERVICE ...	99837	Repair part for Water Truc...	3018-0060 ELECTRIC THROTTLE SPEED CONTROL SWITCH	401-751-563-0000	238.53
COVINGTON SALES & SERVICE ...	99912	Repair parts for #101 Sweeper	24007 SPRING, COMP. 11/16 OD X 1-1/4	001-301-563-0000	25.02
COVINGTON SALES & SERVICE ...	99912	Repair parts for #101 Sweeper	24139 ACTUATOR GEO 6" (D12-10B5-06)	001-301-563-0000	778.76
COVINGTON SALES & SERVICE ...	99912	Repair parts for #101 Sweeper	21033 12 X 24 X 2 1/2 HOSE Cuff	001-301-563-0000	1,194.04
COVINGTON SALES & SERVICE ...	99912	Repair parts for #101 Sweeper	66665 A4 FLAP KIT NEW STYLE 2018	001-301-563-0000	364.19
COVINGTON SALES & SERVICE ...	99912	Repair parts for #101 Sweeper	24046 INTAKE SEAL	001-301-563-0000	178.00
COVINGTON SALES & SERVICE ...	99912	Repair parts for #101 Sweeper	525452 BLAST ORIFICE, A4	001-301-563-0000	344.92
COVINGTON SALES & SERVICE ...	99912	Repair parts for #101 Sweeper	5202023 CLAMP FOR CURTAIN / DEFLECTOR A4	001-301-563-0000	234.24
COVINGTON SALES & SERVICE ...	99912	Repair parts for #101 Sweeper	65620 MOTOR, Gutter Broom A4	001-301-563-0000	1,780.00
Vendor 00219 - COVINGTON SALES & SERVICE INC Total:					5,137.70
Vendor: 03451 - CRAIN TRACTOR & EQUIPMENT INC					
CRAIN TRACTOR & EQUIPMEN...	CT23096	Repair Parts for Tractor #108	HYC HF83981012 SOLENOID AS 08A79	001-301-563-0000	75.98
CRAIN TRACTOR & EQUIPMEN...	CT23971	Repair Parts for #183 Tractor	CAS 81863803 ROD	001-301-563-0000	494.81
CRAIN TRACTOR & EQUIPMEN...	CT23971	Repair Parts for #183 Tractor	CAS 81863802 END ASSY	001-301-563-0000	259.90
Vendor 03451 - CRAIN TRACTOR & EQUIPMENT INC Total:					830.69
Vendor: 05615 - CRESCO INC.					
CRESCO INC.	0000174557	Viking Control Board	Viking Control Board + labor & freight	001-196-563-0000	1,504.29
Vendor 05615 - CRESCO INC. Total:					1,504.29
Vendor: 06029 - CYPRESS ENVIRONMENTAL SERVICES, LLC					
CYPRESS ENVIRONMENTAL SE...	2714	22470 OCEAN SPRINGS FRONT BEACH EVENT SPACE JULY	22470 OCEAN SPRINGS FRONT BEACH EVENT SPACE JULY	304-330-600-0000	12,382.00
CYPRESS ENVIRONMENTAL SE...	2715	23499 FRONT BEACH EVENT SPACE PHASE II JULY 2024	23499 FRONT BEACH EVENT SPACE PHASE II JULY 2024	304-330-600-0000	4,212.64
Vendor 06029 - CYPRESS ENVIRONMENTAL SERVICES, LLC Total:					16,594.64
Vendor: 030991 - DEVIN CARTER					
DEVIN CARTER	INV0026206	THEATER SUBCONTRACTOR WORK 5/16 - 7/4	THEATER SUBCONTRACTOR WORK 5/16 - 7/4	001-550-688-0000	308.75
Vendor 030991 - DEVIN CARTER Total:					308.75
Vendor: 033621 - D'IBERVILLE EQUIPMENT RENTAL & SALES					
D'IBERVILLE EQUIPMENT REN...	R-021028	Vinyl material for Street signs	White reflective Vinyl for Street Signs Roll	001-301-566-0000	194.59
Vendor 033621 - D'IBERVILLE EQUIPMENT RENTAL & SALES Total:					194.59
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	43688	Fuel for Police, Fire, Public Works, Parks	Fuel for Police, Public Works, Fire, and Parks	001-200-525-0000	4,608.23
Vendor 05394 - EAGLE ENERGY INC. Total:					4,608.23
Vendor: 03044 - EAST BEACH SPECIALTIES, INC.					
EAST BEACH SPECIALTIES, INC.	15423	Job fair promo items	BIC® Clic Stic®, White Barrel w/Cobalt BlueTrim	001-180-560-0000	274.26
EAST BEACH SPECIALTIES, INC.	15536	Koozies	Koozies Royal, Imprint: White	001-120-703-0000	275.05
Vendor 03044 - EAST BEACH SPECIALTIES, INC. Total:					549.31
Vendor: 05628 - ENGEL ELECTRIC, LLC					
ENGEL ELECTRIC, LLC	INV0026191	Electrical Work Sewer Station #6	Sewer LS #6 Wired in New replacement pump	401-751-630-0000	195.00
Vendor 05628 - ENGEL ELECTRIC, LLC Total:					195.00
Vendor: 01472 - ESP INSURANCE BROKERAGE LLC					
ESP INSURANCE BROKERAGE L...	136707	SRG0009158709 9/7/24 - 9/7/25 PARTICIPANT MEDICAL	SRG0009158709 9/7/24 - 9/7/25 PARTICIPANT MEDICAL	001-180-620-0622	600.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
ESP INSURANCE BROKERAGE L...	136708	H24AS00007 9/7/24 - 9/7/25 PARKS AND REC	H24AS00007 9/7/24 - 9/7/25 PARKS AND REC	001-180-620-0622	1,056.72
Vendor 01472 - ESP INSURANCE BROKERAGE LLC Total:					1,656.72
Vendor: 02455 - EXPONENTIAL POWER, INC.					
EXPONENTIAL POWER, INC.	INV087042	DCU BATTERIES	XE30X BATTERY	401-710-630-0000	2,080.00
EXPONENTIAL POWER, INC.	INV087042	DCU BATTERIES	XE40X BATTERY	401-710-630-0000	750.70
Vendor 02455 - EXPONENTIAL POWER, INC. Total:					2,830.70
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	125461	Oil change and service for police fleet	Oil change and service for police vehicle fleet	001-200-525-0000	47.00
FAST EDDIE'S, INC	125462	Oil change and service for police fleet	Oil change and service for police vehicle fleet	001-200-525-0000	87.88
FAST EDDIE'S, INC	125484	Oil change and service for police fleet	Oil change and service for police vehicle fleet	001-200-525-0000	50.88
FAST EDDIE'S, INC	125485	Oil change and service for police fleet	Oil change and service for police vehicle fleet	001-200-525-0000	50.88
FAST EDDIE'S, INC	125481	Oil change and service for police fleet	Oil change and service for police vehicle fleet	001-200-525-0000	47.00
Vendor 00419 - FAST EDDIE'S, INC Total:					283.64
Vendor: 03427 - FASTENAL COMPANY					
FASTENAL COMPANY	MSPAS95949	Replacement bolys/nut washer for Water Wells	13417 HCS 7/8-9 x 3.5 Z5	401-750-571-0000	33.00
FASTENAL COMPANY	MSPAS95949	Replacement bolys/nut washer for Water Wells	33020 USS F/W 7/8 Z	401-750-571-0000	5.64
FASTENAL COMPANY	MSPAS95949	Replacement bolys/nut washer for Water Wells	36318 7/8"-9 FHN Z 5	401-750-571-0000	7.44
Vendor 03427 - FASTENAL COMPANY Total:					46.08
Vendor: 04945 - G & O SUPPLY CO., INC.					
G & O SUPPLY CO., INC.	G17263	MATERIALS FOR 1218 GOVERNMENT ST	12650020IBPL 12"X20' STORM PIPE	001-352-906-0000	1,388.00
G & O SUPPLY CO., INC.	G17263	MATERIALS FOR 1218 GOVERNMENT ST	1265ACP 12" COUPLER HP	001-352-906-0000	94.08
G & O SUPPLY CO., INC.	G17263	MATERIALS FOR 1218 GOVERNMENT ST	1221ANP 12" SMOOTHWALL ADAPTER HP	001-352-906-0000	1,134.90
G & O SUPPLY CO., INC.	G17267	MATERIALS FOR 1218 GOVERNMENT ST	1221ANP 12" SMOOTHWALL ADAPTER HP	001-352-906-0000	804.24
G & O SUPPLY CO., INC.	G17267	MATERIALS FOR 1218 GOVERNMENT ST	1265ACP 12" COUPLER HP	001-352-906-0000	94.08
Vendor 04945 - G & O SUPPLY CO., INC. Total:					3,515.30
Vendor: 032911 - GEARBOX ENTERTAINMENT LLC					
GEARBOX ENTERTAINMENT L...	07272024	7/27/24 FRIDAY AT THE FORT	7/27/24 FRIDAY AT THE FORT	010-140-703-0009	1,450.00
GEARBOX ENTERTAINMENT L...	08162024	8/16/24 FRIDAY AT THE FORT (7/27 RESCHEDULE)	8/16/24 FRIDAY AT THE FORT	010-140-703-0009	1,450.00
Vendor 032911 - GEARBOX ENTERTAINMENT LLC Total:					2,900.00
Vendor: 02624 - GRAHAM CONSTRUCTION					
GRAHAM CONSTRUCTION	2024-26	Replace Fire Hydrant @411 Russell Ave	@411 Russell Ave LABORER (24HRS @ \$35/HR)	401-750-924-0910	840.00
GRAHAM CONSTRUCTION	2024-26	Replace Fire Hydrant @411 Russell Ave	@411 Russell Ave Vacuum EXCAVATOR (2HRS ...	401-750-924-0910	140.00
GRAHAM CONSTRUCTION	2024-26	Replace Fire Hydrant @411 Russell Ave	@411 Russell Ave FOREMAN (8HRS @ \$47/HR)	401-750-924-0910	376.00
GRAHAM CONSTRUCTION	2024-26	Replace Fire Hydrant @411 Russell Ave	@411 Russell Ave GANG TRUCK (8HRS @ \$30/HR)	401-750-924-0910	240.00
GRAHAM CONSTRUCTION	2024-26	Replace Fire Hydrant @411 Russell Ave	@411 Russell Ave OPERATOR (16HRS @ \$42/HR)	401-750-924-0910	672.00
GRAHAM CONSTRUCTION	2024-26	Replace Fire Hydrant @411 Russell Ave	@OS Rd/Hwy 57 PICKUP TRUCK (16HRS @ \$20/HR)	401-750-924-0910	320.00
GRAHAM CONSTRUCTION	2024-26	Replace Fire Hydrant @411 Russell Ave	@411 Russell Ave MINI EXCAVATOR (8HRS @ \$35/HR)	401-750-924-0910	280.00
GRAHAM CONSTRUCTION	2024-26	Replace Fire Hydrant @411 Russell Ave	@411 Russell Ave MOB/DEMOB	401-750-924-0910	475.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
GRAHAM CONSTRUCTION	2024-25	BELLANDE AVE DT POINT REPAIR	OPERATORS	324-330-911-0000	1,932.00
GRAHAM CONSTRUCTION	2024-25	BELLANDE AVE DT POINT REPAIR	PICKUP TRACK	324-330-911-0000	460.00
GRAHAM CONSTRUCTION	2024-25	BELLANDE AVE DT POINT REPAIR	TRENCH BOX	324-330-911-0000	200.00
GRAHAM CONSTRUCTION	2024-25	BELLANDE AVE DT POINT REPAIR	MEDIUM TRACK EXCAVATOR	324-330-911-0000	1,240.00
GRAHAM CONSTRUCTION	2024-25	BELLANDE AVE DT POINT REPAIR	LABORS	324-330-911-0000	2,450.00
GRAHAM CONSTRUCTION	2024-25	BELLANDE AVE DT POINT REPAIR	FOREMAN	324-330-911-0000	1,081.00
GRAHAM CONSTRUCTION	2024-25	BELLANDE AVE DT POINT REPAIR	TANDEM DUMP TRUCK	324-330-911-0000	390.00
GRAHAM CONSTRUCTION	2024-25	BELLANDE AVE DT POINT REPAIR	GANG TRUCK	324-330-911-0000	690.00
GRAHAM CONSTRUCTION	2024-25	BELLANDE AVE DT POINT REPAIR	MOB/ DEMOB	324-330-911-0000	475.00
GRAHAM CONSTRUCTION	2024-29	Install 10 LF of 8" Sewer Pipe @809 WashingtonAve	@809 Washington Ave PICKUP TRUCK (10 HRS @ \$20/HR)	401-751-923-0908	170.00
GRAHAM CONSTRUCTION	2024-29	Install 10 LF of 8" Sewer Pipe @809 WashingtonAve	@809 WashingtonAve Mini Track Excavator (2@35)	401-751-923-0908	70.00
GRAHAM CONSTRUCTION	2024-29	Install 10 LF of 8" Sewer Pipe @809 WashingtonAve	@809 Washington Ave OPERATOR (17 HRS @ \$42/HR)	401-751-923-0908	714.00
GRAHAM CONSTRUCTION	2024-29	Install 10 LF of 8" Sewer Pipe @809 WashingtonAve	@809 Washington Ave LABORER (25.5 HRS @ \$35/HR)	401-751-923-0908	892.50
GRAHAM CONSTRUCTION	2024-29	Install 10 LF of 8" Sewer Pipe @809 WashingtonAve	@809 Washington Ave Trench Box (10hr@ \$25)	401-751-923-0908	100.00
GRAHAM CONSTRUCTION	2024-29	Install 10 LF of 8" Sewer Pipe @809 WashingtonAve	@809 Washington Ave Tandem Dump Truck (10 hr...	401-751-923-0908	255.00
GRAHAM CONSTRUCTION	2024-29	Install 10 LF of 8" Sewer Pipe @809 WashingtonAve	@809 WashingtonAve Lg Trk Excvtr(8.5 HRS @ \$65/HR)	401-751-923-0908	340.00
GRAHAM CONSTRUCTION	2024-29	Install 10 LF of 8" Sewer Pipe @809 WashingtonAve	@809 Washington Ave MOB/DEMOB	401-751-923-0908	475.00
GRAHAM CONSTRUCTION	2024-29	Install 10 LF of 8" Sewer Pipe @809 WashingtonAve	@809 Washington Ave GANG TRUCK (10 HRS @ \$30/HR)	401-751-923-0908	255.00
GRAHAM CONSTRUCTION	2024-29	Install 10 LF of 8" Sewer Pipe @809 WashingtonAve	@809 Washington Ave FOREMAN (8.5 HRS @ \$47/HR)	401-751-923-0908	399.50
GRAHAM CONSTRUCTION	2024-30	Install 10 LF of 8" Sewer Pipe @635 Jackson St	@635 Jackson St GANG TRUCK (8 HRS @ \$30/HR)	401-751-923-0908	240.00
GRAHAM CONSTRUCTION	2024-30	Install 10 LF of 8" Sewer Pipe @635 Jackson St	@635 Jackson St MOB/DEMOB	401-751-923-0908	475.00
GRAHAM CONSTRUCTION	2024-30	Install 10 LF of 8" Sewer Pipe @635 Jackson St	@635 Jackson St OPERATOR (16 HRS @ \$42/HR)	401-751-923-0908	672.00
GRAHAM CONSTRUCTION	2024-30	Install 10 LF of 8" Sewer Pipe @635 Jackson St	@635 Jackson St FOREMAN (8 HRS @ \$47/HR)	401-751-923-0908	376.00
GRAHAM CONSTRUCTION	2024-30	Install 10 LF of 8" Sewer Pipe @635 Jackson St	@635 Jackson St Rubber Trck Skid Steer (2 hr@ \$25)	401-751-923-0908	50.00
GRAHAM CONSTRUCTION	2024-30	Install 10 LF of 8" Sewer Pipe @635 Jackson St	@635 Jackson St Md Trk Excavator(8 HRS @ \$65/HR)	401-751-923-0908	320.00
GRAHAM CONSTRUCTION	2024-30	Install 10 LF of 8" Sewer Pipe @635 Jackson St	@635 Jackson St Tandem Dump Truck (8 hr@ \$30)	401-751-923-0908	240.00
GRAHAM CONSTRUCTION	2024-30	Install 10 LF of 8" Sewer Pipe @635 Jackson St	@635 Jackson St PICKUP TRUCK (16 HRS @ \$20/HR)	401-751-923-0908	320.00
GRAHAM CONSTRUCTION	2024-30	Install 10 LF of 8" Sewer Pipe @635 Jackson St	@635 Jackson St Trench Box (4 hr@ \$25)	401-751-923-0908	100.00
GRAHAM CONSTRUCTION	2024-30	Install 10 LF of 8" Sewer Pipe @635 Jackson St	@635 Jackson St LABORER (32 HRS @ \$35/HR)	401-751-923-0908	1,120.00
Vendor 02624 - GRAHAM CONSTRUCTION Total:					19,845.00
Vendor: 01819 - GT INSTRUMENTS					
GT INSTRUMENTS	INV0026197	Electrical Work City Wide	3.7-2-24 Phase Monitor & Traffic Light 4HRS@\$50/hr	001-301-630-0000	200.00
GT INSTRUMENTS	INV0026197	Electrical Work City Wide	7.7-7-24 Rewired Well 4.5HRS @ \$50/hr	401-750-630-0000	225.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
GT INSTRUMENTS	INV0026197	Electrical Work City Wide	9.7-16-24 Rue Marphaus 3HRS @ \$50/hr	401-750-630-0000	150.00
GT INSTRUMENTS	INV0026197	Electrical Work City Wide	5.7-5-24 Halstead Well Down 3hrs@ \$50/hr	401-750-630-0000	150.00
GT INSTRUMENTS	INV0026197	Electrical Work City Wide	6.7-10-24 Mission High Water Alarms 4.5hrs@ \$50/hr	401-750-630-0000	225.00
GT INSTRUMENTS	INV0026197	Electrical Work City Wide	8.7-13-24 Deana Mission Down Well Down 4.5HRS@ \$50	401-750-630-0000	225.00
GT INSTRUMENTS	INV0026197	Electrical Work City Wide	1.6-24-24 Deana Well 3HRS @ \$50/hr	401-750-630-0000	150.00
GT INSTRUMENTS	INV0026197	Electrical Work City Wide	4.7-3-24 #11 Generator 3HRS@50/hr	401-750-630-0000	150.00
GT INSTRUMENTS	INV0026197	Electrical Work City Wide	11.7-18-24 #8 Sewer 3HRS @ \$50/hr	401-751-630-0000	150.00
GT INSTRUMENTS	INV0026197	Electrical Work City Wide	10.7-17-24 #18 Brambaugh 3HRS @ \$50/hr	401-751-630-0000	150.00
GT INSTRUMENTS	INV0026197	Electrical Work City Wide	13.7-31-24 School Lights 3HRS @ \$50/hr	401-751-630-0000	150.00
GT INSTRUMENTS	INV0026197	Electrical Work City Wide	12.7-19-24 #8 New Everything 5HRS @ \$50/hr	401-751-630-0000	250.00
GT INSTRUMENTS	INV0026197	Electrical Work City Wide	2.6-29-24 #38 Heron Bayou Sewer 6HRS @ \$50/hr	401-751-630-0000	300.00
Vendor 01819 - GT INSTRUMENTS Total:					2,475.00

Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC

GULF COAST BUSINESS SUPPLY..269814	office supplies and laminator	small binder clips	001-550-500-0000	5.56
GULF COAST BUSINESS SUPPLY..269814	office supplies and laminator	EnerGel RTX Gel Pen	001-550-500-0000	33.10
GULF COAST BUSINESS SUPPLY..269814	office supplies and laminator	large binder clips	001-550-500-0000	17.80
GULF COAST BUSINESS SUPPLY..269814	office supplies and laminator	Refill ink for EngerGel liquid gel pen (violet)	001-550-500-0000	5.32
GULF COAST BUSINESS SUPPLY..269814	office supplies and laminator	Saturn 3i laminator	001-550-500-0000	174.89
GULF COAST BUSINESS SUPPLY..269814	office supplies and laminator	medium binder clips	001-550-500-0000	11.26
GULF COAST BUSINESS SUPPLY..270001	Ink for Community Relations Printer	HP 414X Black Standard Yield Toner Cartridge	001-120-500-0000	171.00
GULF COAST BUSINESS SUPPLY..270001	Ink for Community Relations Printer	HP 414X Yellow Standard Yield Toner	001-120-500-0000	239.99
GULF COAST BUSINESS SUPPLY..270001	Ink for Community Relations Printer	HP 414X Magenta Standard Yield Toner	001-120-500-0000	239.99
GULF COAST BUSINESS SUPPLY..270001	Ink for Community Relations Printer	HP 414X Cyan Standard Yield Toner Cartridge	001-120-500-0000	239.99
Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:				1,138.90

Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER

HANCOCK WHITNEY BANK CR... INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	CHUKA INN AT DANCING RABBIT	001-100-605-0607	116.63
HANCOCK WHITNEY BANK CR... INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	ADOBE ACROBAT PRO - L WALLACE	001-110-602-0000	11.61
HANCOCK WHITNEY BANK CR... INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	ADOBE ACROBAT PRO	001-110-602-0000	22.44
HANCOCK WHITNEY BANK CR... INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	ADOBE ACROBAT PRO	001-120-602-0000	22.44
HANCOCK WHITNEY BANK CR... INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	ADOBE ACROBAT STANDARD DC	001-120-602-0000	14.99
HANCOCK WHITNEY BANK CR... INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	ADOBE ACROBAT PRO	001-120-602-0000	22.44
HANCOCK WHITNEY BANK CR... INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	CHUKA INN AT DANCING RABBIT	001-120-605-0607	116.63
HANCOCK WHITNEY BANK CR... INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	CHUKA INN AT DANCING RABBIT	001-120-605-0607	116.63
HANCOCK WHITNEY BANK CR... INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	ZOOM SUBSCRIPTION 7/16/24 - 7/15/25	001-120-686-0000	159.90
HANCOCK WHITNEY BANK CR... INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	CLARION LEDGER	001-120-686-0000	9.99
HANCOCK WHITNEY BANK CR... INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	CLARION LEDGER	001-120-686-0000	14.99

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	SUN HERALD	001-120-686-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	ADOBE ACROBAT STANDARD DC	001-140-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	BEST BUY - 22" LCD MONITORS FOR BUILDING DEPT	001-140-603-0000	179.98
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	ADOBE CREATIVE CLOUD	001-180-602-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	MS STATE COUNCIL OF SHRM - M MCDOWELL	001-180-605-0607	598.00
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	ADOBE ACROBAT PRO	001-190-602-0000	22.44
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	ADOBE ACROBAT PRO	001-190-602-0000	22.44
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	BEST BUY OTTERBOX CASE - CODE ENFORCEMENT	001-191-500-0000	29.42
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	ADOBE CREATIVE CLOUD	001-196-602-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	FACEBOOK ADVERTISING	001-196-610-0000	14.92
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	SPARKLIGHT 3810 BIENVILLE 7/14 - 8/13	001-200-625-0000	55.50
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	SPARKLIGHT 3810 BIENVILLE BLVD 6/14 - 7/13	001-200-625-0000	55.50
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	ADOBE ACROBAT STANDARD DC	001-260-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	NFPA LINK SINGLE USER 1 YEAR	001-260-602-0000	149.99
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	AMERICAN AIRLINES - L. COTHERN TO NATIONAL ACADEMY	001-260-605-0607	435.94
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	NATIONAL EMERGENCY TRAINING - MEAL TICKET L COTHER	001-260-605-0607	358.23
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	ADOBE ACROBAT STANDARD DC	001-300-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	SPARKLIGHT 712A PINE DRIVE	001-300-625-0000	37.34
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	ADOBE ACROBAT STANDARD DC	001-550-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	GRAND DIBERVILLE - SUMMER CAMP FIELD TRIPS	001-550-690-0000	1,174.22
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	SKYZONE BILOXI SUMMER CAMP FIELD TRIP	001-550-690-0000	1,372.00
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	SKYZONE SUMMER CAMP FIELD TRIP	001-550-690-0000	1,204.00
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	INFINITY SCIENCE CENTER SUMMER CAMP FIELD TRIP	001-550-690-0000	1,128.00
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	PAPA JOHNS PIZZA FOR SUMMER CAMP	001-550-690-0000	185.46
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	PAPA JOHNS PIZZA FOR SUMMER CAMP	001-550-690-0000	247.28
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	BURGER BOX - FOOD FOR BAND	010-140-703-0006	125.04
HANCOCK WHITNEY BANK CR...	INV0026209	CITY CREDIT CARD CHARGES THROUGH 7/29/24	WALMART.COM - KEYBOARD FOR CITY HALL WATER	401-710-500-0000	24.95
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					8,313.27
Vendor: 00007 - HARRISON COUNTY, MISSISSIPPI					
HARRISON COUNTY, MISSISSI...	A24-043	Academy tuition for Bock, Davis, Geis	Academy tuition for Bock, Davis, Geis	001-200-605-0607	8,000.00
HARRISON COUNTY, MISSISSI...	A24-043	Academy tuition for Bock, Davis, Geis	Tuition for Geis credit overpayment from C Nguyen	001-200-605-0607	1,963.71
Vendor 00007 - HARRISON COUNTY, MISSISSIPPI Total:					9,963.71

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 032121 - HAWKINS CONSTRUCTION LLC					
HAWKINS CONSTRUCTION LLC	4692	ANNUAL MARQUEE MAINTENANCE	CITY MARQUEE MAINTENANCE - MONTHLY	001-353-600-0601	160.00
Vendor 032121 - HAWKINS CONSTRUCTION LLC Total:					160.00
Vendor: 05393 - INSTITUTE FOR MARINE MAMMAL STUDIES					
INSTITUTE FOR MARINE MA...	20240703-DS	Summer Camp Field Trip	6 staff admission	001-550-690-0000	176.00
INSTITUTE FOR MARINE MA...	20240703-DS	Summer Camp Field Trip	62 Children admission	001-550-690-0000	682.00
Vendor 05393 - INSTITUTE FOR MARINE MAMMAL STUDIES Total:					858.00
Vendor: 00848 - ISCO METALS, INC.					
ISCO METALS, INC.	239075	Repair parts Driveway Issues from Asphalt Lakeview	TR421120 ST REC.TUB 4 X 2 X 11G-20'	001-301-563-0000	2,400.00
Vendor 00848 - ISCO METALS, INC. Total:					2,400.00
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET...	INV0026212	PRISONER HOUSING JULY 2024	PRISONER HOUSING JULY 2024	001-200-520-0000	10,920.00
Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:					10,920.00
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	222738	WATER-SUBSCRIBERS WHOLESALE 6/19 - 7/19	WATER-SUBSCRIBERS WHOLESALE 6/19 - 7/19	401-750-691-0000	19,608.13
JACKSON COUNTY UTILITY AU...	222738	WATER-SUBSCRIBERS WHOLESALE 6/19 - 7/19	WATER-SUBSCRIBERS WHOLESALE 6/19 - 7/19	401-750-691-0001	253.14
Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:					19,861.27
Vendor: 05346 - JAY BEARDEN CONSTRUCTION, INC.					
JAY BEARDEN CONSTRUCTION,...	1236-9	FRONT BEACH SIDEWALK REPAIR PHASE II	FRONT BEACH SIDEWALK REPAIR PHASE II	171-406-911-0000	82,992.95
Vendor 05346 - JAY BEARDEN CONSTRUCTION, INC. Total:					82,992.95
Vendor: 003065 - JOHN M. WARREN, INC					
JOHN M. WARREN, INC	0713324-IN	Safety Vest for employees	Medium Safety Vest with logo	001-301-535-0531	114.50
JOHN M. WARREN, INC	0713324-IN	Safety Vest for employees	XLarge Safety Vest with logo	001-301-535-0531	274.80
JOHN M. WARREN, INC	0713324-IN	Safety Vest for employees	3-XLarge Safety Vest with logo	001-301-535-0531	68.70
JOHN M. WARREN, INC	0713324-IN	Safety Vest for employees	2-XLarge Safety Vest with logo	401-750-535-0530	229.00
JOHN M. WARREN, INC	0713324-IN	Safety Vest for employees	Large Safety Vest with logo	401-750-535-0530	274.80
Vendor 003065 - JOHN M. WARREN, INC Total:					961.80
Vendor: 05513 - K & K SYSTEMS, INC.					
K & K SYSTEMS, INC.	25968	Replacement batteries for School Traffic Lights	BAT-12-18A 18 amp, 12V, AGM battery; Dimensions:7	001-301-566-0000	513.04
K & K SYSTEMS, INC.	26001	School Traffic Signs repair parts	TOGGLE On/Off Switch	001-301-566-0000	150.00
K & K SYSTEMS, INC.	26001	School Traffic Signs repair parts	PT-7 Seven day timer	001-301-566-0000	183.74
K & K SYSTEMS, INC.	26001	School Traffic Signs repair parts	Splasher Solar charge Controller and Flasher	001-301-566-0000	954.00
Vendor 05513 - K & K SYSTEMS, INC. Total:					1,800.78
Vendor: 034971 - KARA SPARKS					
KARA SPARKS	502939	REFUND FOOTBALL REGISTRATION FEES	REFUND FOOTBALL REGISTRATION FEES	001-001-316-0002	90.00
Vendor 034971 - KARA SPARKS Total:					90.00
Vendor: 034981 - KELA DIXON					
KELA DIXON	507565	FLAG FOOTBALL REGISTRATION REFUND	FLAG FOOTBALL REGISTRATION REFUND	001-001-316-0002	70.00
Vendor 034981 - KELA DIXON Total:					70.00
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	24765	CITYWIDE PHONE SERVICE AUGUST 2024	CITYWIDE PHONE SERVICE AUGUST 2024	001-140-612-0000	4,023.79
Vendor 06227 - KLOUD7 LLC Total:					4,023.79
Vendor: 00835 - LEE TRACTOR CO OF MISS					
LEE TRACTOR CO OF MISS	59434	Hydraulic Thumb for #196 Backhoe	Hydraulic Thumb for #196 Backhoe installed	001-301-916-0000	4,100.00
LEE TRACTOR CO OF MISS	59434	Hydraulic Thumb for #196 Backhoe	Hydraulic Thumb for #196 Backhoe installed	401-750-916-0000	4,100.00
Vendor 00835 - LEE TRACTOR CO OF MISS Total:					8,200.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 03109 - LEXIS-NEXIS					
LEXIS-NEXIS	3095251601	MONTHLY SUBSCRIPTION JULY 2024	MONTHLY SUBSCRIPTION JULY 2024	001-110-602-0000	134.00
Vendor 03109 - LEXIS-NEXIS Total:					134.00
Vendor: 04631 - LINDSEY AND SON AUTOMOTIVE SERVICE, INC.					
LINDSEY AND SON AUTOMOT...	10568	brake repair 2017 ford f250	brake repair 2017 ford f250	001-550-630-0000	959.71
Vendor 04631 - LINDSEY AND SON AUTOMOTIVE SERVICE, INC. Total:					959.71
Vendor: 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC.					
MANDAL AUTOMOTIVE OF D'...	6113031	Repair to unit 1703	5047883AC Tappet Valve Lash	001-200-630-0000	71.88
MANDAL AUTOMOTIVE OF D'...	6113031	Repair to unit 1703	55113665AI Hinge Door	001-200-630-0000	99.45
MANDAL AUTOMOTIVE OF D'...	6113031	Repair to unit 1703	5145586AC Auxiliary fuel level unit	001-200-630-0000	670.65
MANDAL AUTOMOTIVE OF D'...	6113031	Repair to unit 1703	Shop Supplies	001-200-630-0000	30.00
MANDAL AUTOMOTIVE OF D'...	6113031	Repair to unit 1703	68163848AB Antifreeze	001-200-630-0000	24.22
MANDAL AUTOMOTIVE OF D'...	6113031	Repair to unit 1703	Diagnostic	001-200-630-0000	189.00
MANDAL AUTOMOTIVE OF D'...	6113031	Repair to unit 1703	Labor	001-200-630-0000	3,207.96
MANDAL AUTOMOTIVE OF D'...	6113031	Repair to unit 1703	5047897AC Solenoid Variable Valve Lift	001-200-630-0000	124.10
MANDAL AUTOMOTIVE OF D'...	6113031	Repair to unit 1703	68245463AA Lash Adjuster	001-200-630-0000	57.84
MANDAL AUTOMOTIVE OF D'...	6113031	Repair to unit 1703	68505622AA Canister Evap System	001-200-630-0000	63.79
MANDAL AUTOMOTIVE OF D'...	6113031	Repair to unit 1703	55366298AA O Ring fuel pump	001-200-630-0000	36.76
MANDAL AUTOMOTIVE OF D'...	6113031	Repair to unit 1703	68535771AA Fuel pump level unit	001-200-630-0000	223.55
MANDAL AUTOMOTIVE OF D'...	6113031	Repair to unit 1703	68321481AA Seal Vapor Canister	001-200-630-0000	3.82
MANDAL AUTOMOTIVE OF D'...	6113031	Repair to unit 1703	BG Cooling system flush	001-200-630-0000	27.50
MANDAL AUTOMOTIVE OF D'...	6113031	Repair to unit 1703	Document fee	001-200-630-0000	4.95
MANDAL AUTOMOTIVE OF D'...	6113031	Repair to unit 1703	4893805AB Gasket Cylinder Head Cover	001-200-630-0000	13.81
MANDAL AUTOMOTIVE OF D'...	6113031	Repair to unit 1703	Diagnostic	001-200-630-0000	189.00
MANDAL AUTOMOTIVE OF D'...	6113031	Repair to unit 1703	68163848AB Antifreeze	001-200-630-0000	24.22
MANDAL AUTOMOTIVE OF D'...	6113031	Repair to unit 1703	68214109AB Gasket water pump	001-200-630-0000	31.23
MANDAL AUTOMOTIVE OF D'...	6113031	Repair to unit 1703	68499252AA Wiring	001-200-630-0000	271.15
MANDAL AUTOMOTIVE OF D'...	6113031	Repair to unit 1703	68251629AD PDC Power distribution center	001-200-630-0000	587.35
MANDAL AUTOMOTIVE OF D'...	6113031	Repair to unit 1703	5047896AD Valve Arm	001-200-630-0000	627.30
MANDAL AUTOMOTIVE OF D'...	6113031	Repair to unit 1703	4861756AA Filter Air	001-200-630-0000	63.92
MANDAL AUTOMOTIVE OF D'...	1019674	Oil leak repair to unit 1806	Labor	001-200-630-0000	-761.60
MANDAL AUTOMOTIVE OF D'...	1019674	Oil leak repair to unit 1806	5281823AA Intake Plenum Gasket	001-200-630-0000	-45.60
MANDAL AUTOMOTIVE OF D'...	1019674	Oil leak repair to unit 1806	5281824AA Intake Manifold Gasket	001-200-630-0000	-45.60
MANDAL AUTOMOTIVE OF D'...	1019674	Oil leak repair to unit 1806	68523001AA Oil 5W20	001-200-630-0000	-34.50
MANDAL AUTOMOTIVE OF D'...	1019674	Oil leak repair to unit 1806	Shop supplies	001-200-630-0000	-15.00
MANDAL AUTOMOTIVE OF D'...	1019674	Oil leak repair to unit 1806	68596317AB Oil Filter Adapter	001-200-630-0000	-250.00
Vendor 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC. Total:					5,491.15
Vendor: 02431 - MARCUS S. BURNHAM, JR.					
MARCUS S. BURNHAM, JR.	INV0026362	REPAIR PARTS FOR LAWNMOWERS	MISC SEAT PARTS FOR LAWNMOWERS	001-301-563-0000	55.00
Vendor 02431 - MARCUS S. BURNHAM, JR. Total:					55.00
Vendor: 06315 - MASON HOLLAND					
MASON HOLLAND	INV0026216	ELTON & ME TECH FEES	ELTON & ME TECH FEES	001-196-688-0000	125.00
Vendor 06315 - MASON HOLLAND Total:					125.00
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	822151	NAPA Open PO reconciliation for OSPO009808 & 4935	Ford cap	001-550-563-0000	34.96
MASSETT SUPPLY COMPANY I...	822278	NAPA Open PO reconciliation for OSPO009808 & 4935	oil filter	001-550-563-0000	42.52

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MASSETT SUPPLY COMPANY I...	822284	NAPA Open PO reconciliation for OSPO009808 & 4935	Nitrile disposable gloves	001-550-560-0000	19.98
MASSETT SUPPLY COMPANY I...	822378	REPAIR PARTS ALL PUBLIC WORKS DEPTS	822378 61-6700 Adapter Shop	001-350-560-0000	31.99
MASSETT SUPPLY COMPANY I...	822580	REPAIR PARTS ALL PUBLIC WORKS DEPTS	822580 TH206 SINGLEHEXDIES12X13NC	001-301-563-0000	4.24
MASSETT SUPPLY COMPANY I...	822582	REPAIR PARTS ALL PUBLIC WORKS DEPTS	822582 SH1213M CARLYLE SOCKET 13MM	001-300-560-0000	20.99
MASSETT SUPPLY COMPANY I...	822582	REPAIR PARTS ALL PUBLIC WORKS DEPTS	822582 SH1214M CARLYLE SOCKET 14MM	001-300-560-0000	20.99
MASSETT SUPPLY COMPANY I...	822582	REPAIR PARTS ALL PUBLIC WORKS DEPTS	822582 SH1212M 1 DR 12MM HEXBIT SKT #1	001-300-560-0000	20.99
MASSETT SUPPLY COMPANY I...	822594	REPAIR PARTS ALL PUBLIC WORKS DEPTS	822594 05078 AIR-INTAKE CLEANER #32	001-351-563-0000	9.58
MASSETT SUPPLY COMPANY I...	822697	REPAIR PARTS ALL PUBLIC WORKS DEPTS	822697 755-2174 STP BMPR RCVR CLS II MOWERS	001-301-563-0000	147.72
MASSETT SUPPLY COMPANY I...	822702	NAPA Open PO reconciliation for OSPO009808 & 4935	NAPA 10w30 oil	001-550-560-0000	46.90
MASSETT SUPPLY COMPANY I...	822803	Brake pads for unit 1703	FT9673 Brake pads rear	001-200-563-0000	75.63
MASSETT SUPPLY COMPANY I...	822803	Brake pads for unit 1703	FT9656 Brake pads front	001-200-563-0000	83.59
MASSETT SUPPLY COMPANY I...	822816	Misc Repair Parts for all Departments	BOXED MINIATURES	001-350-563-0000	17.82
MASSETT SUPPLY COMPANY I...	822879	REPAIR PARTS ALL PUBLIC WORKS DEPTS	822879 71841 CUT WHL MOWERS	001-301-563-0000	4.58
MASSETT SUPPLY COMPANY I...	822879	REPAIR PARTS ALL PUBLIC WORKS DEPTS	822879 71932 FLAP DISC MOWERS	001-301-563-0000	18.98
MASSETT SUPPLY COMPANY I...	822879	REPAIR PARTS ALL PUBLIC WORKS DEPTS	822879 71931 FLAPDISC MOWERS	001-301-563-0000	18.98
MASSETT SUPPLY COMPANY I...	822879	REPAIR PARTS ALL PUBLIC WORKS DEPTS	822879 71855 CUT WHL MOWERS	001-301-563-0000	11.45
MASSETT SUPPLY COMPANY I...	822879	REPAIR PARTS ALL PUBLIC WORKS DEPTS	822879 2702 GLOSS BLACK MOWERS	001-301-563-0000	22.58
MASSETT SUPPLY COMPANY I...	822879	REPAIR PARTS ALL PUBLIC WORKS DEPTS	822879 9C383 GUAGE SHOP	001-350-560-0000	70.18
MASSETT SUPPLY COMPANY I...	822881	NAPA Open PO reconciliation for OSPO009808 & 4935	ANTIFREEZE	001-550-560-0000	65.94
MASSETT SUPPLY COMPANY I...	822962	NAPA Open PO reconciliation for OSPO009808 & 4935	FHP belt	001-550-563-0000	32.74
MASSETT SUPPLY COMPANY I...	822995 822880	REPAIR PARTS ALL PUBLIC WORKS DEPTS	8228995 AG0690100001 CURT HITCH MOUNTED MOWERS	001-301-563-0000	5.55
MASSETT SUPPLY COMPANY I...	822995 822880	REPAIR PARTS ALL PUBLIC WORKS DEPTS	8228995 720-1065 RADIATOR FUNNEL SHOP	001-350-560-0000	4.12
MASSETT SUPPLY COMPANY I...	822996	NAPA Open PO reconciliation for OSPO009808 & 4935	FHP belt	001-550-563-0000	32.74
MASSETT SUPPLY COMPANY I...	823134	NAPA Open PO reconciliation for OSPO009808 & 4935	HOSE	001-550-563-0000	87.99
MASSETT SUPPLY COMPANY I...	823134	NAPA Open PO reconciliation for OSPO009808 & 4935	BE power M22 fittings	001-550-563-0000	32.33
MASSETT SUPPLY COMPANY I...	823137	NAPA Open PO reconciliation for OSPO009808 & 4935	NAPA specialty	001-550-563-0000	49.99
MASSETT SUPPLY COMPANY I...	823144	Repair Parts as Needed	Diesel Exhaust Fluid for E3	001-260-563-0000	21.98
MASSETT SUPPLY COMPANY I...	823365	NAPA Open PO reconciliation for OSPO009808 & 4935	ANTIFREEZE	001-550-560-0000	43.96
MASSETT SUPPLY COMPANY I...	823367	REPAIR PARTS ALL PUBLIC WORKS DEPTS	823367 357BPZ3 ELC BATTERY 357 SHOP	001-350-560-0000	8.09
MASSETT SUPPLY COMPANY I...	823367	REPAIR PARTS ALL PUBLIC WORKS DEPTS	823367 4822260 SCREWDRIVER SET SHOP	001-350-560-0000	26.49
MASSETT SUPPLY COMPANY I...	823367	REPAIR PARTS ALL PUBLIC WORKS DEPTS	823367 15717 OXYGEN SENSOR #8 SEWER	401-751-563-0000	55.19
MASSETT SUPPLY COMPANY I...	823384	REPAIR PARTS ALL PUBLIC WORKS DEPTS	823384 532342 ABS SPEED SENSOR #8 SEWER	401-751-563-0000	122.38
MASSETT SUPPLY COMPANY I...	823426	REPAIR PARTS ALL PUBLIC WORKS DEPTS	823426 735-6039-1 INTERIOR DOOR HANDLE #122&124 ST	401-751-563-0000	91.88
MASSETT SUPPLY COMPANY I...	823468	Repair Parts as Needed	HARD SHELL PASTE	001-260-563-0000	10.49

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MASSETT SUPPLY COMPANY I...	823507	NAPA Open PO reconciliation for OSPO009808 & 4935	FUSE	001-550-563-0000	11.10
MASSETT SUPPLY COMPANY I...	823616	NAPA Open PO reconciliation for OSPO009808 & 4935	NAPA 10W30 MOTOR OIL	001-550-560-0000	23.47
MASSETT SUPPLY COMPANY I...	823616	NAPA Open PO reconciliation for OSPO009808 & 4935	BREAK CLEANER	001-550-560-0000	7.98
MASSETT SUPPLY COMPANY I...	823616	NAPA Open PO reconciliation for OSPO009808 & 4935	CRIMSON 2 GRS CARTR	001-550-560-0000	55.50
MASSETT SUPPLY COMPANY I...	823616	NAPA Open PO reconciliation for OSPO009808 & 4935	BATTERY	001-550-560-0000	143.35
MASSETT SUPPLY COMPANY I...	823616	NAPA Open PO reconciliation for OSPO009808 & 4935	WD40 12OZ SPRAY	001-550-560-0000	7.99
MASSETT SUPPLY COMPANY I...	823616	NAPA Open PO reconciliation for OSPO009808 & 4935	3 MONTH BAT WTY	001-550-560-0000	52.38
MASSETT SUPPLY COMPANY I...	823755	REPAIR PARTS ALL PUBLIC WORKS DEPTS	823755 AG0243200009 2500LBS WINCH	001-301-560-0000	299.98
MASSETT SUPPLY COMPANY I...	823776	REPAIR PARTS ALL PUBLIC WORKS DEPTS	823776 ST81 SOLENOID MOWERS	001-301-560-0000	33.01
MASSETT SUPPLY COMPANY I...	823924	NAPA Open PO reconciliation for OSPO009808 & 4935	BATTERY WTY	001-550-563-0000	151.82
MASSETT SUPPLY COMPANY I...	823955	REPAIR PARTS ALL PUBLIC WORKS DEPTS	823955 WSCCPLN WIRE STRPPER STRAIGHT #100	001-350-563-0000	46.99
MASSETT SUPPLY COMPANY I...	823955	REPAIR PARTS ALL PUBLIC WORKS DEPTS	823955 B3-6503 PRIMARY WIRE TERMINAL #100	001-350-563-0000	169.14
MASSETT SUPPLY COMPANY I...	823955	REPAIR PARTS ALL PUBLIC WORKS DEPTS	823955 UP-8918M DISC PAD #33 SEWER	401-751-563-0000	80.55
MASSETT SUPPLY COMPANY I...	823955	REPAIR PARTS ALL PUBLIC WORKS DEPTS	823955 UFT8909F FLEET PADS #33 SEWER	401-751-563-0000	91.09
MASSETT SUPPLY COMPANY I...	824108	NAPA Open PO reconciliation for OSPO009808 & 4935	SPECIAL BELT 5V	001-550-563-0000	170.02
MASSETT SUPPLY COMPANY I...	824150	Repair Parts as Needed	Diesel Exhaust Fluid for E-2	001-260-563-0000	78.85
MASSETT SUPPLY COMPANY I...	824162	Coolant for unit 1712	4048 Coolant	001-200-563-0000	13.31
MASSETT SUPPLY COMPANY I...	824206	Repair Parts as Needed	BLSTR PK MINATURES	001-260-563-0000	5.13
MASSETT SUPPLY COMPANY I...	824391	NAPA Open PO reconciliation for OSPO009808 & 4935	AIR FILTER	001-550-560-0000	46.66
MASSETT SUPPLY COMPANY I...	824391	NAPA Open PO reconciliation for OSPO009808 & 4935	AIR FILTER	001-550-560-0000	32.28
MASSETT SUPPLY COMPANY I...	824391	NAPA Open PO reconciliation for OSPO009808 & 4935	AIR FILTER	001-550-560-0000	14.29
MASSETT SUPPLY COMPANY I...	824391	NAPA Open PO reconciliation for OSPO009808 & 4935	AIR FILTER	001-550-560-0000	20.74
MASSETT SUPPLY COMPANY I...	824391	NAPA Open PO reconciliation for OSPO009808 & 4935	OIL FILTER	001-550-560-0000	18.94
MASSETT SUPPLY COMPANY I...	824391	NAPA Open PO reconciliation for OSPO009808 & 4935	AIR FILTER	001-550-560-0000	44.60
MASSETT SUPPLY COMPANY I...	824391	NAPA Open PO reconciliation for OSPO009808 & 4935	OIL FILTER	001-550-563-0000	14.20
MASSETT SUPPLY COMPANY I...	824515	REPAIR PARTS ALL PUBLIC WORKS DEPTS	824515 822348 AUTOMATIC TRANSMISSION #17 BEAUT	001-350-563-0000	63.92
MASSETT SUPPLY COMPANY I...	824519	Misc Repair Parts for all Departments	QT HP GEAR OIL	001-350-563-0000	24.98
Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:					3,138.78

Vendor: 030961 - MCCLATCHY COMPANY LLC

MCCLATCHY COMPANY LLC	261426	LEGALS & PUBLIC NOTICES JULY 2024	576572 - RFQ ENGINEERING INFRASTRUCTURE	001-140-610-0000	127.20
MCCLATCHY COMPANY LLC	261426	LEGALS & PUBLIC NOTICES JULY 2024	576714 - NOTICE: PEDESTRIAN SAFETY	001-190-610-0000	39.55
MCCLATCHY COMPANY LLC	261426	LEGALS & PUBLIC NOTICES JULY 2024	572996 - BOA PUBLIC HEARING UDC AMENDMENTS	001-190-610-0000	48.55
MCCLATCHY COMPANY LLC	261426	LEGALS & PUBLIC NOTICES JULY 2024	576715 - NOTICE: INDUSTRIAL PARK WATER/SEWER RATE	001-190-610-0000	38.35
MCCLATCHY COMPANY LLC	261426	LEGALS & PUBLIC NOTICES JULY 2024	577476 - ZAB PUBLIC HEARING 1110 PORTER VARIANCE	001-190-610-0000	50.05

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MCCLATCHY COMPANY LLC	261426	LEGALS & PUBLIC NOTICES JULY 2024	576713 - NOTICE: REVISION TO LOW-SPEED VEHICLES	001-190-610-0000	38.80
MCCLATCHY COMPANY LLC	261426	LEGALS & PUBLIC NOTICES JULY 2024	568462 - NOTICE FOR HILLANDALE AVE ONE-WAY	001-190-610-0000	35.05
MCCLATCHY COMPANY LLC	261426	LEGALS & PUBLIC NOTICES JULY 2024	576407 - PC PUBLIC HEARING STR PERMITS	001-190-610-0000	52.30
MCCLATCHY COMPANY LLC	261426	LEGALS & PUBLIC NOTICES JULY 2024	576419 - BOA PUBLIC HEARING REZONE GROVELAND/UDC	001-190-610-0000	65.35
Vendor 030961 - MCCLATCHY COMPANY LLC Total:					495.20
Vendor: 01711 - MCCORMICK LAW FIRM PLLC					
MCCORMICK LAW FIRM PLLC	24-438/440	COURT APPOINTED ATTORNEY - STOVER	COURT APPOINTED ATTORNEY - STOVER	001-110-600-0600	400.00
Vendor 01711 - MCCORMICK LAW FIRM PLLC Total:					400.00
Vendor: 03718 - MEDICAL ANALYSIS LLC					
MEDICAL ANALYSIS LLC	17101	DRUG AND ALCOHOL TESTING JULY 2024	DRUG AND ALCOHOL TESTING JULY 2024	001-180-604-0000	606.00
MEDICAL ANALYSIS LLC	17101	DRUG AND ALCOHOL TESTING JULY 2024	DRUG AND ALCOHOL TESTING JULY 2024	401-300-604-0000	30.00
Vendor 03718 - MEDICAL ANALYSIS LLC Total:					636.00
Vendor: 01393 - MICRO METHODS, INC.					
MICRO METHODS, INC.	2408025-448	Water Sample for MS Dept of Health	Water Sample for MS Dept of Health	401-750-630-0000	100.00
Vendor 01393 - MICRO METHODS, INC. Total:					100.00
Vendor: 06195 - MISSISSIPPI DEPARTMENT OF EMPLOYMENT SEC					
MISSISSIPPI DEPARTMENT OF ...	INV0026233	64-6000924 QUARTER ENDING 6/30/24	64-6000924 QUARTER ENDING 6/30/24	001-180-620-0624	1,262.08
Vendor 06195 - MISSISSIPPI DEPARTMENT OF EMPLOYMENT SEC Total:					1,262.08
Vendor: 05624 - MISSISSIPPI DEPARTMENT OF TRANSPORTATION					
MISSISSIPPI DEPARTMENT OF ...	1214966	REIMBURSE FOR GRANT OVERPAYMENT PER MDOT AUDIT	REIMBURSE FOR GRANT OVERPAYMENT PER MDOT AUDIT	309-001-275-0000	462.02
Vendor 05624 - MISSISSIPPI DEPARTMENT OF TRANSPORTATION Total:					462.02
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A...	INV0026230	GMS: 50466	GMS: 50466	401-800-810-0005	123.52
MISSISSIPPI DEVELOPMENT A...	INV0026230	GMS: 50466	GMS: 50466	401-800-820-0005	1,748.08
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					1,871.60
Vendor: 00289 - MISSISSIPPI MUNICIPAL LEAGUE					
MISSISSIPPI MUNICIPAL LEAG...	39017	93RD MML ANNUAL CONFERENCE M MCDOWELL	93RD MML ANNUAL CONFERENCE M MCDOWELL	001-180-605-0607	350.00
Vendor 00289 - MISSISSIPPI MUNICIPAL LEAGUE Total:					350.00
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0026235	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	51.40
MISSISSIPPI POWER	INV0026235	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	01267-96030 3199 GOVERNEMENT ST TRAFFIC LIGHT	001-301-625-0000	53.90
MISSISSIPPI POWER	INV0026235	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	155.55
MISSISSIPPI POWER	INV0026235	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	51.40
MISSISSIPPI POWER	INV0026235	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	60.41
MISSISSIPPI POWER	INV0026235	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	68.34
MISSISSIPPI POWER	INV0026238	08716 - 53020 / 927 WASHINGTON FESTIVAL POL...	08716 - 53020 / 927 WASHINGTON FESTIVAL POL...	001-301-625-0000	51.40
Vendor 04056 - MISSISSIPPI POWER Total:					492.40

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	03661-61006 1018 PORTER ST	001-140-625-0000	1,396.71
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	03451-61042 1014 PORTER ST	001-140-625-0000	360.23
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	566.88
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	740.09
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	100.09
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	3,285.42
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	09418-25010 731 WASHINGTON AVE	001-197-625-0000	55.73
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	68.67
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	04291-61008 523 DEWEY AVE	001-200-625-0000	605.76
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	700.66
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	396.87
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	22771-63016 710 PINE DRIVE	001-300-625-0000	524.61
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	23821-63002 712 PINE DR	001-300-625-0000	357.50
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	22351-62028 712 PINE DR	001-300-625-0000	217.04
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	22981-63016 726 PINE DR	001-300-625-0000	913.02
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	964.72
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	76.97
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	62841-61008 2701 BIENVILLE	001-301-625-0000	67.09
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	04081-61017 520 DEWEY AVE	001-301-625-0000	51.40
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	66.38
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	09555-13014 619 WASHINGTON AVE	001-301-625-0000	56.95
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	61.14
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	59394-34031 927 WASHINGTON AVE	001-301-625-0000	53.90
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	68.96
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	10299-70019 690 WASHINGTON AVE	001-301-625-0000	54.80
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	02417-20052 920 CASH ALLEY	001-301-625-0000	51.40
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	47301-61005 1109 IBERVILLE DR	001-301-625-0000	23.39
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	20681-64001 STREET LIGHTS	001-301-625-0000	24,764.52
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	14791-62001 1802 GOVT STREET	001-301-625-0000	53.90
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	22141-61003 1400 MIDDLE AVE	001-301-625-0000	560.86
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	81.92

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	64.50
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	67681-51002 499 FRONT BEACH DR	001-301-625-0000	550.41
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	51.40
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	91431-61003 1005 THORN SCHOOL	001-301-625-0000	51.40
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	66831-61002 2107 BIENVILLE	001-301-625-0000	67.09
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	80521-62006 511 WASHINGTON AVE	001-301-625-0000	51.40
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	33475-02017 916 MLK JR	001-301-625-0000	60.99
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	04398-10027 95 ASHLEY PLACE	001-301-625-0000	52.25
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	01239-32141 2651 GOV'T ST	001-301-625-0000	71.55
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	77.32
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	79.49
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH DR	001-301-625-0000	52.20
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	27570-71026 590 WASHINGTON AVE	001-301-625-0000	23.19
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	64321-63003 3420 GOVT ST	001-301-625-0000	53.90
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	54.35
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	54.99
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	36122-11009 1403 GOVT STREET	001-301-625-0000	188.27
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	05434-88053 1017 DESOTO ST	001-301-625-0000	51.40
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	20051-64001 714 PINE DRIVE	001-301-625-0000	343.99
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	18099-70073 598 FRONT BEACH DR	001-301-625-0000	161.95
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	08852-33170 1010 GOVT STREET	001-301-625-0000	55.78
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	81991-61001 918 CALHOUN ST	001-301-625-0000	92.73
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	53.14
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	32449-80008 809 WASHINGTON AVE	001-301-625-0000	53.90
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	82.06
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	71.36
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	99841-61005 317 CALHOUN ST	001-301-625-0000	57.64
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	57.39
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	54.25
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	85.39
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	18934-23063 1600 GOVT STREET	001-301-625-0000	59.12
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	01834-84166 1802 GOVT STREET	001-301-625-0000	25.26

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	54.81
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	123.15
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	04097-78132 297 FRONT BEACH DR	001-301-625-0000	167.96
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	45432-83007 1015 DESOTO ST	001-301-625-0000	53.69
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	14171-36005 / 100 FRONT BEACH - OS/BILOXI BRIDGE	001-301-625-0000	1,669.12
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	19352-15205 702 CHURCH ST	001-301-625-0000	53.90
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	53.90
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	18210-80112 100 EARLE TAYLOR	001-301-625-0000	57.73
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	23857-94009 725 PINE DR	001-301-625-0000	51.99
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	14196-61145 712 PINE DR	001-301-625-0000	57.93
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	01117-60046 1101 DESOTO ST	001-301-625-0000	82.02
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	11445-27007 / 927 WASHINGTON AVE TEMP POLE	001-301-625-0000	53.90
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	25770-40023 1104 GOVT STREET	001-301-625-0000	134.76
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	53601-61007 3000 BIENVILLE	001-301-625-0000	55.75
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	51741-62018 2339 GOVT STREET	001-301-625-0000	58.53
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	46389-82004 499 FRONT BEACH DR	001-301-625-0000	236.05
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	63.64
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	00911-62042 312 ALICE ST	001-301-625-0000	71.27
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	53.90
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	62.86
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	41176-44018 / 1025 GOVERNMENT ST	001-301-625-0000	58.14
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	21879-95000 1101 BOWEN AVE	001-301-625-0000	70.20
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	08550-38041 919 CASH ALLEY	001-301-625-0000	51.40
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	50.83
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	502.87
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	101.64
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	61201-62018 PARK COMM 902 MLK	001-550-625-0000	63.14
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	198.86
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	23401-63002 726 PINE DR	001-550-625-0000	129.46
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	59.63
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	001-550-625-0000	1,552.42

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	53.90
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	19.04
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	21311-64006 902 MLK JR	001-550-625-0000	109.60
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	54249-57018 400 ALICE ST SHED	001-550-625-0000	232.92
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	47511-61005 499 FRONT BEACH	001-550-625-0000	123.96
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	109.15
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	22361-64008 317 CALHOUN ST	001-550-625-0000	10.05
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	59.84
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	32201-62008 407 HALSTEAD RD	001-550-625-0000	13.54
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	10679-55016 405-B HALSTEAD RD TENNIS PAVILLION	001-550-625-0000	221.19
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	1,375.22
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	00931-24022 1409 MIDDLE AVE	001-550-625-0000	291.90
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 1425 PORTER ST	001-550-625-0000	374.34
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	12759-08061 HALSTEAD TENNIS	001-550-625-0000	920.61
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	15631-59054 712 - C PINE STREET	401-750-625-0000	310.30
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	02990-62016 405 HALSTEAD	401-750-625-0000	51.40
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	2,327.79
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	66871-62005 824 HANDY AVE	401-750-625-0000	1,565.66
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	02401-61004 512 WASH AVE.	401-750-625-0000	1,722.54
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	54.14
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	58.40
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	92.97
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	326.63
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	53.00
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	53.44
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	54.05
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	144.49
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	105.96
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	111.71

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	64.87
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	100.46
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	424.46
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	83.71
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	295.54
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	69.17
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	51.40
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	75.39
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	223.49
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	180.64
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	110.86
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	25071-63002 LS22/120 HOLCOLMB	401-751-625-0000	119.48
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	54.59
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	56.54
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	57.44
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	111.17
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	101.95
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	56.95
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	376.19
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	231.40
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	51.55
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	254.90
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	219.31
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	76.25
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	129.46
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	87.37
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	54.14
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	67.28
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	222.54
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	52.49
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	51.59
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	78.66

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	83.62
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	484.86
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	118.53
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	71.85
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	226.67
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	53.31
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	67.00
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	56.05
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	97.39
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	60.19
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	2,123.57
MISSISSIPPI POWER COMPANY	INV0026239	SB27411-43002 CITY ELECTRIC CHARGES	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	1,913.10
Vendor 00156 - MISSISSIPPI POWER COMPANY Total:					73,108.21
Vendor: 01887 - MISSISSIPPI STATE DEPT OF HEALTH					
MISSISSIPPI STATE DEPT OF H...	INV0026245	RELOAD FUNDS FOR CHILDCARE FINGERPRINTS	RELOAD FUNDS FOR CHILDCARE FINGERPRINTS	001-550-540-0540	300.00
Vendor 01887 - MISSISSIPPI STATE DEPT OF HEALTH Total:					300.00
Vendor: 031061 - MONARCH TRACKING LLC					
MONARCH TRACKING LLC	INV96090	PNP 3000 GPS TRACKER	PNP 3000 GPS TRACKER	001-191-630-0000	119.00
MONARCH TRACKING LLC	INV97771	GPS MONTHLY SERVICE	GPS MONTHLY SERVICE	001-120-600-0600	22.00
MONARCH TRACKING LLC	INV97771	GPS MONTHLY SERVICE	GPS MONTHLY SERVICE	001-191-600-0600	66.00
MONARCH TRACKING LLC	INV97771	GPS MONTHLY SERVICE	GPS MONTHLY SERVICE	001-200-600-0600	198.00
MONARCH TRACKING LLC	INV97771	GPS MONTHLY SERVICE	GPS MONTHLY SERVICE	001-260-600-0600	88.00
MONARCH TRACKING LLC	INV97771	GPS MONTHLY SERVICE	GPS MONTHLY SERVICE	001-300-600-0600	847.00
MONARCH TRACKING LLC	INV97771	GPS MONTHLY SERVICE	GPS MONTHLY SERVICE	001-550-600-0600	484.00
MONARCH TRACKING LLC	INV97771	GPS MONTHLY SERVICE	GPS MONTHLY SERVICE	401-300-600-0600	495.00
Vendor 031061 - MONARCH TRACKING LLC Total:					2,319.00
Vendor: 06059 - MS DEPT OF REVENUE - MOTOR VEHICLE					
MS DEPT OF REVENUE - MOT...	INV0026324	NEW GOVERNMENT TAG FOR WATER BILLING VEHICLE	NEW GOVERNMENT TAG FOR WATER BILLING VEHICLE	401-710-630-0000	12.00
Vendor 06059 - MS DEPT OF REVENUE - MOTOR VEHICLE Total:					12.00
Vendor: 00141 - NAFECO INC					
NAFECO INC	1291903	Annual Uniform Allowance for FD Employees	Chris Hupe Uniform Allowance	001-260-535-0531	161.55
NAFECO INC	1291907	Annual Uniform Allowance for FD Employees	Garrett Beasley Uniform Allowance	001-260-535-0531	98.00
NAFECO INC	1293173	Annual Uniform Allowance for FD Employees	Keith Guice Uniform Allowance	001-260-535-0531	49.00
Vendor 00141 - NAFECO INC Total:					308.55
Vendor: 00310 - NATIONAL LEAGUE OF CITIES					
NATIONAL LEAGUE OF CITIES	2552	2024 MEMBERSHIP CITY OF OCEAN SPRINGS	2024 MEMBERSHIP CITY OF OCEAN SPRINGS	001-100-686-0000	1,701.00
Vendor 00310 - NATIONAL LEAGUE OF CITIES Total:					1,701.00
Vendor: 04667 - NEEL-SCHAFFER					
NEEL-SCHAFFER	1099328	OS EAST BEACH MULTIUSE PATHWAY JULY 2024	OS EAST BEACH MULTIUSE PATHWAY JULY 2024	328-300-911-0000	9,826.44
NEEL-SCHAFFER	1099329	OS LIFT STATION #68 JUL...	OS LIFT STATION #68 JUL...	324-331-911-0000	4,650.00
Vendor 04667 - NEEL-SCHAFFER Total:					14,476.44

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 00176 - OCEAN SPRINGS LUMBER CO					
OCEAN SPRINGS LUMBER CO	2406-042703	SEWER Misc Materials/Parts As needed city wide	2 COUPLING COMP PVC SCH40	401-751-560-0000	27.99
OCEAN SPRINGS LUMBER CO	2406-043456	MAINT Misc Materials/Parts As needed city wide	2X GLOSS CHESTNUT	001-351-560-0000	27.96
OCEAN SPRINGS LUMBER CO	2407-043958	LEVER ELECT SATIN NICKEL	LEVER ELECT (KEY PAD DOOR HANDLE)	001-550-560-0000	149.99
OCEAN SPRINGS LUMBER CO	2407-044013	PARKS MISC ITEMS FOR JULY	DEADBOLT	001-550-560-0000	42.99
OCEAN SPRINGS LUMBER CO	2407-044115	SPRAY PAINT FOR 4TH JULY	SPRAY PAINT FOR STARS	001-120-552-0000	43.14
OCEAN SPRINGS LUMBER CO	2407-044139	SPRAY PAINT FOR 4TH JULY	SPRAY PAINT FOR STARS	001-120-552-0000	43.14
OCEAN SPRINGS LUMBER CO	2407-044367	banner supplies	galv strap	001-196-560-0000	3.49
OCEAN SPRINGS LUMBER CO	2407-044367	banner supplies	fastners	001-196-560-0000	1.14
OCEAN SPRINGS LUMBER CO	2407-044367	banner supplies	hose	001-196-560-0000	4.78
OCEAN SPRINGS LUMBER CO	2407-044367	banner supplies	fastners	001-196-560-0000	1.26
OCEAN SPRINGS LUMBER CO	2407-044367	banner supplies	fastners	001-196-560-0000	1.02
OCEAN SPRINGS LUMBER CO	2407-044818	Beryl Supplies	312PGP5 5LB 3-1/2" STAR DRIVE DECK SCREW	001-301-563-0000	55.08
OCEAN SPRINGS LUMBER CO	2407-044818	Beryl Supplies	34TP 3/4" 4'X8' **TREATED** PLYWOOD	001-301-563-0000	521.16
OCEAN SPRINGS LUMBER CO	2407-044818	Beryl Supplies	9644204 85-074 1/2" TWISTED NYLON ROPE 300'	001-301-563-0000	417.00
OCEAN SPRINGS LUMBER CO	2407-044818	Beryl Supplies	2408T 2X4-8' TREATED PINE #2 PRIME	001-301-563-0000	55.08
OCEAN SPRINGS LUMBER CO	2407-044888	wood trim	wood trim	001-196-560-0000	49.03
OCEAN SPRINGS LUMBER CO	2407-045064	weed killer	weed killer	001-196-560-0000	19.99
OCEAN SPRINGS LUMBER CO	2407-045071	SEWER Misc Materials/Parts As needed city wide	KEY CUT SINGLE OR DOUBLE SIDED	401-751-560-0000	29.88
OCEAN SPRINGS LUMBER CO	2407-045318	STREETS Misc Materials/Parts As needed city Wide	PINE SOL ORIGINAL & DISINFECT CLEANER	001-301-560-0000	29.94
OCEAN SPRINGS LUMBER CO	2407-046251	Miscellaneous	GOLD TRIM SCREWS	001-196-560-0000	9.99
OCEAN SPRINGS LUMBER CO	2407-046345	Station Supplies as Needed	9V Batteries/SCBA Pass Device	001-260-560-0000	9.99
OCEAN SPRINGS LUMBER CO	2407-046777	LEVER ELECT SATIN NICKEL	LEVER ELECT (KEY PAD DOOR HANDLE)	001-550-560-0000	149.99
OCEAN SPRINGS LUMBER CO	2407-04680	allen wrench	allen wrenches sae	001-196-560-0000	10.99
OCEAN SPRINGS LUMBER CO	2407-04680	allen wrench	allen wrenches metric	001-196-560-0000	10.99
OCEAN SPRINGS LUMBER CO	2407-046985	MAINT Misc Materials/Parts As needed city wide	COPPER GROUND WIRE, OUTDOOR HUB, WEATHERHEAD METAL	001-351-560-0000	47.88
OCEAN SPRINGS LUMBER CO	2407-047253	trim screws	trim screws	001-196-560-0000	9.99
OCEAN SPRINGS LUMBER CO	2407-047389	SEWER Misc Materials/Parts As needed city wide	GLOSS BLACK & RED, PUMP SPRAYER, LOCKSET, RECIP BLD	401-751-560-0000	70.95
OCEAN SPRINGS LUMBER CO	2407-047445	MAINT Misc Materials/Parts As needed city wide	TREATED PINE	001-351-560-0000	98.57
OCEAN SPRINGS LUMBER CO	2407-048067	Station Supplies as Needed	AA Batteries	001-260-560-0000	19.98
OCEAN SPRINGS LUMBER CO	2407-048086	light bulbs	led bulbs	001-196-560-0000	51.98
OCEAN SPRINGS LUMBER CO	2407-048088	paint	office paint	001-196-560-0000	43.99
OCEAN SPRINGS LUMBER CO	2407-048550	Station Supplies as Needed	Super Glue/Station 3	001-260-560-0000	1.99
OCEAN SPRINGS LUMBER CO	2407-048550	Station Supplies as Needed	Steel Hose Hanger/Station 3	001-260-560-0000	13.99
OCEAN SPRINGS LUMBER CO	2407-049497	Miscellaneous	STEEL LEAF RACK	001-196-560-0000	19.99
OCEAN SPRINGS LUMBER CO	2407-050390	Station Supplies as Needed	Pump Sprayer/Station 1	001-260-560-0000	47.99
OCEAN SPRINGS LUMBER CO	2407-050673	Miscellaneous	GLOVE FLOCK LINED GREEN, RESPIRATOR	001-196-560-0000	71.48
OCEAN SPRINGS LUMBER CO	2407-050700	PARKS MISC ITEMS FOR JULY	MISC FASTENERS	001-550-563-0000	5.16
OCEAN SPRINGS LUMBER CO	2407-050700	PARKS MISC ITEMS FOR JULY	RECTOR SEAL	001-550-563-0000	24.99
OCEAN SPRINGS LUMBER CO	2407-050700	PARKS MISC ITEMS FOR JULY	MISC FASTENERS	001-550-563-0000	3.56
OCEAN SPRINGS LUMBER CO	2407-050930	Miscellaneous	NUTSETTER SET 5-PIECE	001-196-560-0000	14.99
OCEAN SPRINGS LUMBER CO	2407-051160	Shovel	LHRP Shovel Fiberglass Shade	001-196-630-0000	31.99
OCEAN SPRINGS LUMBER CO	2407-051210	Station Supplies as Needed	Fluorescent Light Bulbs/Station 1	001-260-560-0000	140.70
OCEAN SPRINGS LUMBER CO	2407-051210	Station Supplies as Needed	Air Filters/Case/ Station 1	001-260-560-0000	39.48
OCEAN SPRINGS LUMBER CO	2407-051728	STREETS Misc Materials/Parts As needed city Wide	MAILBOX STD BRNZ STEEL & TREATED MAILBOX POST	001-301-560-0000	82.98

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
OCEAN SPRINGS LUMBER CO	2407-053778	Miscellaneous	FJ WOOD PRIMES BACKBAND	001-196-560-0000	23.04
OCEAN SPRINGS LUMBER CO	2407-053908	MAINT Misc Materials/Parts As needed city wide	MISC FASTENERS	001-351-560-0000	0.94
Vendor 00176 - OCEAN SPRINGS LUMBER CO Total:					2,582.62
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC					
OVERSTREET AND ASSOCIATES.. 3401		CITY ENGINEERING JULY 2024	CITY ENGINEERING JULY 2024	401-750-600-0611	278.25
OVERSTREET AND ASSOCIATES.. 3402		SIDEWALK PHASE 2 HURRICAN IDA JULY 2024	SIDEWALK PHASE 2 HURRICAN IDA JULY 2024	171-406-600-0611	2,202.50
OVERSTREET AND ASSOCIATES.. 3403		DOWNTOWN SEWER SYSTEM REHAB JULY 2024	DOWNTOWN SEWER SYSTEM REHAB JULY 2024	324-330-911-0000	13,125.00
Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:					15,605.75
Vendor: 06058 - OVERWATCH SUPPLY, LLC					
OVERWATCH SUPPLY, LLC	1435	Boots and pants for animal control officer	Propper Kinetic Pants Sz 36x30	001-200-535-0531	299.95
OVERWATCH SUPPLY, LLC	1435	Boots and pants for animal control officer	5.11 Boots for animal control officer	001-200-535-0531	120.00
OVERWATCH SUPPLY, LLC	1436	Belt for Bourque	Belt for Bourque	001-200-535-0531	59.95
Vendor 06058 - OVERWATCH SUPPLY, LLC Total:					479.90
Vendor: 04408 - PAC-MAC/HOL-MAC EQUIPMENT, INC.					
PAC-MAC/HOL-MAC EQUIPM...	401622	Blades for debris truck #122, 124, & 126	KB-0613 CUTTING EDGE, GRAPPLE	001-301-563-0000	1,235.25
PAC-MAC/HOL-MAC EQUIPM...	401622	Blades for debris truck #122, 124, & 126	KB-0608 .625x11x1.75 BOLT PL	001-301-563-0000	123.75
PAC-MAC/HOL-MAC EQUIPM...	401622	Blades for debris truck #122, 124, & 126	KB-0609 NUT HX .625	001-301-563-0000	90.51
PAC-MAC/HOL-MAC EQUIPM...	401622	Blades for debris truck #122, 124, & 126	KB-0306 WSHR SLK	001-301-563-0000	58.68
Vendor 04408 - PAC-MAC/HOL-MAC EQUIPMENT, INC. Total:					1,508.19
Vendor: 04785 - PARIS ACE HARDWARE					
PARIS ACE HARDWARE	41350964	ACE HARDWARE OPEN PO RECONCILIATION	RYL EXT SAT NB 1GAL	001-550-560-0000	38.69
PARIS ACE HARDWARE	41353066	ACE HARDWARE OPEN PO RECONCILIATION	ACE LTX ZONE MARK WHITE 1GAL	001-550-560-0000	67.98
PARIS ACE HARDWARE	41353282	ACE HARDWARE OPEN PO RECONCILIATION	HILLMAN EACH FASTENERS	001-550-560-0000	11.07
PARIS ACE HARDWARE	41353282	ACE HARDWARE OPEN PO RECONCILIATION	HILLMAN EACH FASTENERS	001-550-560-0000	2.25
PARIS ACE HARDWARE	41353425	ACE HARDWARE OPEN PO RECONCILIATION	HILLMAN EACH FASTENERS	001-550-560-0000	6.38
PARIS ACE HARDWARE	41353425	ACE HARDWARE OPEN PO RECONCILIATION	HILLMAN EACH FASTENERS	001-550-560-0000	3.58
PARIS ACE HARDWARE	41353454	ACE HARDWARE OPEN PO RECONCILIATION	Sat nick keypad entry for Mayor's office	001-140-643-0000	149.99
PARIS ACE HARDWARE	41353456	ACE HARDWARE OPEN PO RECONCILIATION	Silicone	001-550-560-0000	35.96
PARIS ACE HARDWARE	41353853	ACE HARDWARE OPEN PO RECONCILIATION	keys	001-550-560-0000	25.13
PARIS ACE HARDWARE	41353905	ACE HARDWARE OPEN PO RECONCILIATION	OSC UF MMat 1-3/8" 3 pk	001-550-560-0000	34.19
PARIS ACE HARDWARE	41354127	ACE HARDWARE OPEN PO RECONCILIATION	key kwikset	001-550-560-0000	7.18
PARIS ACE HARDWARE	41354516	ACE HARDWARE OPEN PO RECONCILIATION	Red GRNT HMR BIT	001-550-548-0000	8.63
PARIS ACE HARDWARE	41354590	ACE HARDWARE OPEN PO RECONCILIATION	DRVWY Concrete cleaner	001-550-560-0000	12.59
PARIS ACE HARDWARE	41355462	ACE HARDWARE OPEN PO RECONCILIATION	Clear lexel caulk	001-550-560-0000	12.59
PARIS ACE HARDWARE	41355516	ACE HARDWARE OPEN PO RECONCILIATION	Acrylic sheet 32x44x.100	001-550-540-0540	42.07
PARIS ACE HARDWARE	41355541	ACE HARDWARE OPEN PO RECONCILIATION	RD HMMR SDS+	001-550-548-0000	11.69

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41356187	ACE HARDWARE OPEN PO RECONCILIATION	WASHERS FINISH SS #8 (100/BOX)	001-550-560-0000	8.54
PARIS ACE HARDWARE	41356187	ACE HARDWARE OPEN PO RECONCILIATION	SCREWS SS 8X2 (100 BOX)	001-550-560-0000	25.19
PARIS ACE HARDWARE	41356187	ACE HARDWARE OPEN PO RECONCILIATION	WASHERS FINISH SS #6 (100/BOX)	001-550-560-0000	7.46
PARIS ACE HARDWARE	41356525	cross line laser level and blower fan	875333001204 Blower Fan 1/4 HP 13.5"	001-550-548-0000	239.98
PARIS ACE HARDWARE	41356525	cross line laser level and blower fan	#2801918 Cross Line Laser Level	001-550-548-0000	229.00
PARIS ACE HARDWARE	41356854	ACE HARDWARE OPEN PO RECONCILIATION	STIHL HIGH PERF	001-550-560-0000	63.98
PARIS ACE HARDWARE	41356854	ACE HARDWARE OPEN PO RECONCILIATION	MARKING PAINT	001-550-560-0000	53.94
PARIS ACE HARDWARE	41356924	ACE HARDWARE OPEN PO RECONCILIATION	KEYCRAFTER #64	001-550-560-0000	10.77
PARIS ACE HARDWARE	41358696	ACE HARDWARE OPEN PO RECONCILIATION	CLOROX WIPES	001-550-560-0000	4.59
PARIS ACE HARDWARE	41358696	ACE HARDWARE OPEN PO RECONCILIATION	Clorox clean up	001-550-560-0000	13.98
PARIS ACE HARDWARE	41358696	ACE HARDWARE OPEN PO RECONCILIATION	LYSOL SPRAY	001-550-560-0000	9.99
PARIS ACE HARDWARE	41359084	ACE HARDWARE OPEN PO RECONCILIATION	P TRAP	001-550-560-0000	6.29
PARIS ACE HARDWARE	41359084	ACE HARDWARE OPEN PO RECONCILIATION	DRAIN W/ PLUG	001-550-560-0000	10.87
PARIS ACE HARDWARE	41359084	ACE HARDWARE OPEN PO RECONCILIATION	PLUMBER PUTTY	001-550-560-0000	5.93
PARIS ACE HARDWARE	41359084	ACE HARDWARE OPEN PO RECONCILIATION	S-TRAP	001-550-560-0000	21.58
PARIS ACE HARDWARE	41359160	ACE HARDWARE OPEN PO RECONCILIATION	ROD THREADED SS	001-550-548-0000	13.49
PARIS ACE HARDWARE	41359160	ACE HARDWARE OPEN PO RECONCILIATION	HILLMAN FASTENERS	001-550-560-0000	1.32
PARIS ACE HARDWARE	41359667	ACE HARDWARE OPEN PO RECONCILIATION	C+k EXT SG DS WHITE	001-550-560-0000	52.24
PARIS ACE HARDWARE	41359667	ACE HARDWARE OPEN PO RECONCILIATION	RYL IE P&F LTX SATIN NB 1 GAL	001-550-560-0000	35.99
PARIS ACE HARDWARE	41360021	ACE HARDWARE OPEN PO RECONCILIATION	CAUTION TAPE	001-550-560-0000	25.18
PARIS ACE HARDWARE	41360022	ACE HARDWARE OPEN PO RECONCILIATION	ACE RSTP SPRAY GL	001-550-560-0000	6.29
PARIS ACE HARDWARE	41360088	ACE HARDWARE OPEN PO RECONCILIATION	FLTR 20X24X1 FOR CLAY BOYD	001-140-643-0000	4.13
PARIS ACE HARDWARE	41361409	ACE HARDWARE OPEN PO RECONCILIATION	NYLON LINE ROUND 1174 FOR SPORTSCOMPLEX	001-550-560-0000	54.14
PARIS ACE HARDWARE	41361413	ACE HARDWARE OPEN PO RECONCILIATION	SWIVEL MNT LIGHT CONTROL	001-550-560-0000	14.39
PARIS ACE HARDWARE	41361413	ACE HARDWARE OPEN PO RECONCILIATION	FAC PLATE LITE CONTROL	001-550-560-0000	17.09
PARIS ACE HARDWARE	41361483	REPAIR PARTS FOR STIHL EQUIPMENT	11271200650 CARBURETOR 029 039	001-301-563-0000	100.99
PARIS ACE HARDWARE	41361483	REPAIR PARTS FOR STIHL EQUIPMENT	11383502704 FUEL HOSE	001-301-563-0000	12.44
PARIS ACE HARDWARE	41361483	REPAIR PARTS FOR STIHL EQUIPMENT	TS400 CARB#42231200650	001-301-563-0000	86.48
PARIS ACE HARDWARE	41361483	REPAIR PARTS FOR STIHL EQUIPMENT	00009375004 HOSE 3.1 X 5.7MM X 1m	001-301-563-0000	33.36
PARIS ACE HARDWARE	41361483	REPAIR PARTS FOR STIHL EQUIPMENT	11273587703 HOSE	001-301-563-0000	12.64
PARIS ACE HARDWARE	41361851	ACE HARDWARE OPEN PO RECONCILIATION	BATTERY ALKLINE 9V	001-550-560-0000	7.99
Vendor 04785 - PARIS ACE HARDWARE Total:					1,660.22

8/20/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 00113 - POPP'S FERRY SALES & SERVICE					
POPP'S FERRY SALES & SERVICE	INV0026312	Repair parts for Redmax Weed Eaters	504115001Recoil Springs	001-301-563-0000	119.88
Vendor 00113 - POPP'S FERRY SALES & SERVICE Total:					119.88
Vendor: 031861 - PREMIER LANDSCAPING LLC					
PREMIER LANDSCAPING LLC	705	LANDSCAPE MAINTENANCE PER CONTRACT 8/5 - 8/14	HWY 90 HOTEL AREA 8/7/24	001-301-600-0601	800.00
PREMIER LANDSCAPING LLC	705	LANDSCAPE MAINTENANCE PER CONTRACT 8/5 - 8/14	HWY 90 MEDIANS 8/14/24	001-301-600-0601	1,400.00
PREMIER LANDSCAPING LLC	705	LANDSCAPE MAINTENANCE PER CONTRACT 8/5 - 8/14	GOVERNMENT ST FROM OS ROAD TO HANSHAW 8/6	001-301-600-0601	1,000.00
PREMIER LANDSCAPING LLC	705	LANDSCAPE MAINTENANCE PER CONTRACT 8/5 - 8/14	PUBLIC SAFETY COMPLEX 8/12/24	001-301-600-0601	670.00
PREMIER LANDSCAPING LLC	705	LANDSCAPE MAINTENANCE PER CONTRACT 8/5 - 8/14	HANSHAW ROAD 8/5/24	001-301-600-0601	400.00
Vendor 031861 - PREMIER LANDSCAPING LLC Total:					4,270.00
Vendor: 03907 - PRO-LOCK LOCKSMITH SERVICE LLC					
PRO-LOCK LOCKSMITH SERVICE	INV0026313	new keys for Civic Center	new keys for Civic Center	001-550-630-0000	27.00
Vendor 03907 - PRO-LOCK LOCKSMITH SERVICE LLC Total:					27.00
Vendor: 04549 - PUCKETT MACHINERY COMPANY					
PUCKETT MACHINERY COMPANY	WOGP5270398	Diagnose & Repair 308 CAT	CAT308 136-2402 Nut-Track	001-352-630-0000	15.60
PUCKETT MACHINERY COMPANY	WOGP5270398	Diagnose & Repair 308 CAT	CAT308 3B-4639 Pin-Cotter	001-352-630-0000	1.01
PUCKETT MACHINERY COMPANY	WOGP5270398	Diagnose & Repair 308 CAT	CAT308 168-6760 Seal-Track Master	001-352-630-0000	7.40
PUCKETT MACHINERY COMPANY	WOGP5270398	Diagnose & Repair 308 CAT	CAT308 GUARANTEED LBR	001-352-630-0000	504.00
PUCKETT MACHINERY COMPANY	WOGP5270398	Diagnose & Repair 308 CAT	CAT308 SUPPLIES/ENVIRO	001-352-630-0000	86.45
PUCKETT MACHINERY COMPANY	WOGP5270398	Diagnose & Repair 308 CAT	CAT308 GUARANTEED LBR	001-352-630-0000	354.00
PUCKETT MACHINERY COMPANY	WOGP5270398	Diagnose & Repair 308 CAT	CAT308 510-3614 IDLER GP-FRO	001-352-630-0000	1,020.61
PUCKETT MACHINERY COMPANY	WOGP5270398	Diagnose & Repair 308 CAT	CAT308 CLEAN MACHINE	001-352-630-0000	249.00
PUCKETT MACHINERY COMPANY	WOGP5270398	Diagnose & Repair 308 CAT	CAT308 136-2401 Bolt-Track	001-352-630-0000	9.60
Vendor 04549 - PUCKETT MACHINERY COMPANY Total:					2,247.67
Vendor: 03695 - PUCKETT RENTS					
PUCKETT RENTS	105296-0001	Diagnostics for 308 Excavator #61	Diagnostics for 308 Excavator #61	001-352-630-0000	393.31
PUCKETT RENTS	1055675	Repair Parts for 3 Wheel Red Sweeper	0808 Josh Becnal	001-301-563-0000	465.00
PUCKETT RENTS	1055675	Repair Parts for 3 Wheel Red Sweeper	390535 broom motor	001-301-563-0000	807.76
Vendor 03695 - PUCKETT RENTS Total:					1,666.07
Vendor: 033701 - RAVIN NETTLES					
RAVIN NETTLES	INV0026279	REIMBURSE WALMART PURCHASE 8/10/24	JUICE AND WATER FOR CHILLIN WITH THE CHIEFS	001-120-703-0000	48.56
Vendor 033701 - RAVIN NETTLES Total:					48.56
Vendor: 01565 - S & S WORLDWIDE INC					
S & S WORLDWIDE INC	IN101443597	Summer Camp supplies	Jumbo Craft Sticks	001-550-540-0540	20.98
S & S WORLDWIDE INC	IN101443597	Summer Camp supplies	Large Assorted Sun Catcher Frames 12 pk	001-550-540-0540	19.98
Vendor 01565 - S & S WORLDWIDE INC Total:					40.96
Vendor: 034771 - SAM CARBIS SOLUTIONS GROUP LLC					
SAM CARBIS SOLUTIONS GROUP	006539	Replacement parts for 35 ft ladder	Replacement parts for 35 ft ladder	001-260-563-0000	155.57
Vendor 034771 - SAM CARBIS SOLUTIONS GROUP LLC Total:					155.57
Vendor: 00297 - SINGING RIVER ELECTRIC COOPERATIVE					
SINGING RIVER ELECTRIC COOPERATIVE	41748	GROVELAND RD LIGHT ADDITION	GROVELAND RD LIGHT ADDITION	001-100-924-0905	1,470.00
Vendor 00297 - SINGING RIVER ELECTRIC COOPERATIVE Total:					1,470.00

8/20/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04763 - SLAUGHTER & ASSOCIATES, PLLC					
SLAUGHTER & ASSOCIATES, PL...	S-2767S	COMPREHENSIVE PLAN 6/20 - 7/18	COMPREHENSIVE PLAN 6/20 - 7/18	001-120-600-0000	3,864.55
Vendor 04763 - SLAUGHTER & ASSOCIATES, PLLC Total:					3,864.55
Vendor: 03626 - SOUTHERN TIRE MART, LLC					
SOUTHERN TIRE MART, LLC	2500151959	TIRES ALL DEPTS VEHICLES AND EQUIPMENT	22790004 LT315/75R16/E WESTLAKE SL369 AT #183 STR	001-301-570-0000	413.04
SOUTHERN TIRE MART, LLC	2500151959	TIRES ALL DEPTS VEHICLES AND EQUIPMENT	198 REIMBURSEMENT OF WASTE TIRE FEE	001-301-570-0000	2.00
SOUTHERN TIRE MART, LLC	2500151959	TIRES ALL DEPTS VEHICLES AND EQUIPMENT	199 REIMBURSEMENT OF WASTE TIRE FEE	001-301-570-0000	20.00
SOUTHERN TIRE MART, LLC	2500151959	TIRES ALL DEPTS VEHICLES AND EQUIPMENT	11R22.5/14 ZENNA DR850 CSD DUMP TRUCKS	001-301-570-0000	2,661.40
SOUTHERN TIRE MART, LLC	2500151959	TIRES ALL DEPTS VEHICLES AND EQUIPMENT	198 REIMBURSEMENT OF WASTE TIRE FEE	401-750-570-0000	4.00
SOUTHERN TIRE MART, LLC	2500151959	TIRES ALL DEPTS VEHICLES AND EQUIPMENT	RL1179 225/75R15 CAVALRY AS WSW - #88/90 WAT/SEW	401-750-570-0000	261.20
SOUTHERN TIRE MART, LLC	2500151959	TIRES ALL DEPTS VEHICLES AND EQUIPMENT	198 REIMBURSEMENT OF WASTE TIRE FEE	401-751-570-0000	8.00
SOUTHERN TIRE MART, LLC	2500151959	TIRES ALL DEPTS VEHICLES AND EQUIPMENT	ST235/85R16/14 GLADIATOR QR25-TS	401-751-570-0000	989.52
SOUTHERN TIRE MART, LLC	2500151959	TIRES ALL DEPTS VEHICLES AND EQUIPMENT	198 REIMBURSEMENT OF WASTE TIRE FEE	401-751-570-0000	4.00
SOUTHERN TIRE MART, LLC	2500151959	TIRES ALL DEPTS VEHICLES AND EQUIPMENT	RL1179 225/75R15 CAVALRY AS WSW - #88/90 WAT/SEW	401-751-570-0000	261.20
SOUTHERN TIRE MART, LLC	2500160439	Dump Truck Tires	REIMBURSEMENT OF WASTE TIRE FEE 199	001-301-570-0000	8.00
SOUTHERN TIRE MART, LLC	2500160439	Dump Truck Tires	11R22.5/14 ROVELO RDL2 CSD R5548262	001-301-570-0000	1,102.36
SOUTHERN TIRE MART, LLC	2500160439	Dump Truck Tires	11R22.5/14 ROVELO RDL2 CSD R5548262	401-751-570-0000	1,102.36
SOUTHERN TIRE MART, LLC	2500160439	Dump Truck Tires	REIMBURSEMENT OF WASTE TIRE FEE 199	401-751-570-0000	8.00
SOUTHERN TIRE MART, LLC	2500160771	Tires for all PW trucks/trailers/equipment	REIMBURSEMENT OF WASTE TIRE FEE 198	001-301-570-0000	1.50
SOUTHERN TIRE MART, LLC	2500160771	Tires for all PW trucks/trailers/equipment	225/70R19.5/14 GLAD QR40ST AP GL1933312195 SWEEPER	001-301-570-0000	653.80
SOUTHERN TIRE MART, LLC	2500160771	Tires for all PW trucks/trailers/equipment	ST205/90D15/10PR SAMSON TRAILER 900 BEAUT TRAILOR	001-301-570-0000	394.24
SOUTHERN TIRE MART, LLC	2500160771	Tires for all PW trucks/trailers/equipment	11R22.5/14 ROVELO RSL1-LF STR/DG R5546562	001-301-570-0000	1,145.40
SOUTHERN TIRE MART, LLC	2500160771	Tires for all PW trucks/trailers/equipment	LT245/75R17/10 RIDGETRAK HT02 R4120329 ALL FORDS	001-301-570-0000	169.74
SOUTHERN TIRE MART, LLC	2500160771	Tires for all PW trucks/trailers/equipment	REIMBURSEMENT OF WASTE TIRE FEE 198	001-301-570-0000	4.00
SOUTHERN TIRE MART, LLC	2500160771	Tires for all PW trucks/trailers/equipment	REIMBURSEMENT OF WASTE TIRE FEE 199	001-301-570-0000	16.00
SOUTHERN TIRE MART, LLC	2500160771	Tires for all PW trucks/trailers/equipment	ST225/75R15/10 TRLMASTER ST PRO TMST07 TRAILER ST	001-301-570-0000	306.16
SOUTHERN TIRE MART, LLC	2500160771	Tires for all PW trucks/trailers/equipment	25X10.00-12/6 KOA WARRIOR OTR 72600625100012 KUBOT	001-301-570-0000	284.48
SOUTHERN TIRE MART, LLC	2500160771	Tires for all PW trucks/trailers/equipment	REIMBURSEMENT OF WASTE TIRE FEE 199	001-301-570-0000	8.00
SOUTHERN TIRE MART, LLC	2500160771	Tires for all PW trucks/trailers/equipment	REIMBURSEMENT OF WASTE TIRE FEE 199	401-750-570-0000	8.00
SOUTHERN TIRE MART, LLC	2500160771	Tires for all PW trucks/trailers/equipment	235/75R17.5/18 DCOIN RT500AP 1133396797 TRAILER WT	401-750-570-0000	882.48
SOUTHERN TIRE MART, LLC	2500160771	Tires for all PW trucks/trailers/equipment	REIMBURSEMENT OF WASTE TIRE FEE 198	401-750-570-0000	1.50
SOUTHERN TIRE MART, LLC	2500160771	Tires for all PW trucks/trailers/equipment	LT245/75R17/10 RIDGETRAK HT02 R4120329 ALL FORDS	401-750-570-0000	169.74

8/20/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
SOUTHERN TIRE MART, LLC	2500160771	Tires for all PW trucks/trailers/equipment	11R22.5/14 ROVELO RSL1-LF STR/DG R5546562	401-751-570-0000	926.92
Vendor 03626 - SOUTHERN TIRE MART, LLC Total:					11,817.04
Vendor: 031781 - STEVEN'S UNDERGROUND UTILITY LLC					
STEVEN'S UNDERGROUND UTILITY...	3976	Labor to install Storm Drain Pipe @ 1218 Govt	@1218 Govt Mobilization	001-352-906-0000	1,000.00
STEVEN'S UNDERGROUND UTILITY...	3976	Labor to install Storm Drain Pipe @ 1218 Govt	@1218 Govt Haul In Dirt	001-352-906-0000	950.00
STEVEN'S UNDERGROUND UTILITY...	3976	Labor to install Storm Drain Pipe @ 1218 Govt	@1218 Govt 12" Strom drain Install	001-352-906-0000	1,850.00
STEVEN'S UNDERGROUND UTILITY...	3976	Labor to install Storm Drain Pipe @ 1218 Govt	@1218 Govt Haul Off Pipe	001-352-906-0000	750.00
Vendor 031781 - STEVEN'S UNDERGROUND UTILITY LLC Total:					4,550.00
Vendor: 04814 - SUNCOAST INFRASTRUCTURE, INC.					
SUNCOAST INFRASTRUCTURE, INC.	S23095-07	MCWI - DOWNTOWN SEWER REHAB JULY 2024	MCWI - DOWNTOWN SEWER REHAB JULY 2024	324-330-911-0000	263,677.82
Vendor 04814 - SUNCOAST INFRASTRUCTURE, INC. Total:					263,677.82
Vendor: 02297 - SWEETWATER SOUND, LLC					
SWEETWATER SOUND, LLC	41821078	Accessories for sound system	Subwoofers Rain Cover	008-550-911-0928	270.00
SWEETWATER SOUND, LLC	41821078	Accessories for sound system	JBL Universal Accessory Caster Kit	008-550-911-0928	142.00
SWEETWATER SOUND, LLC	41821078	Accessories for sound system	PRO CO TRUCON 15M-50 F TO 15A M 50FT	008-550-911-0928	156.99
SWEETWATER SOUND, LLC	41821078	Accessories for sound system	Shipping	008-550-911-0928	22.25
Vendor 02297 - SWEETWATER SOUND, LLC Total:					591.24
Vendor: 00023 - TERRY'S SERVICE CENTER LLC					
TERRY'S SERVICE CENTER LLC	21995	Positive Pressure Fan Repair	Positive Pressure Fan Repair	001-260-630-0000	126.40
Vendor 00023 - TERRY'S SERVICE CENTER LLC Total:					126.40
Vendor: 02614 - THE CAPITOL GROUP, LLC					
THE CAPITOL GROUP, LLC	INV0026280	CITY / GOVERNMENT RELATIONS JULY 2024	CITY / GOVERNMENT RELATIONS JULY 2024	001-120-608-0000	3,300.00
Vendor 02614 - THE CAPITOL GROUP, LLC Total:					3,300.00
Vendor: 01036 - THURMON WADE MORGAN					
THURMON WADE MORGAN	INV0026337	PLANNING DEPARTMENT ASSISTANCE 5/9 - 7/12	PLANNING DEPARTMENT ASSISTANCE 5/9 - 7/12	001-190-600-0600	265.99
Vendor 01036 - THURMON WADE MORGAN Total:					265.99
Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA					
TRANSUNION RISK & ALTERNATIVE DATA	293141-202407-1	CURRENT AND CONTRACT CHARGES JULY 2024	CURRENT AND CONTRACT CHARGES JULY 2024	001-200-602-0000	584.20
Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:					584.20
Vendor: 034421 - UNIQUE COLLISION CENTER OCEAN SPRINGS LLC					
UNIQUE COLLISION CENTER OCEAN SPRINGS LLC	30971	repair tailgate to 2024 Ford f150	repair tailgate to 2024 Ford f150	001-550-630-0000	1,628.38
Vendor 034421 - UNIQUE COLLISION CENTER OCEAN SPRINGS LLC Total:					1,628.38
Vendor: 06223 - UNITI FIBER LLC					
UNITI FIBER LLC	487349	CITYWIDE FIBER INTERNET AUG 2024	CITYWIDE FIBER INTERNET AUG 2024	001-140-613-0000	2,587.52
Vendor 06223 - UNITI FIBER LLC Total:					2,587.52
Vendor: 031311 - VICKY HUPE CUSTODIAN PETTY CASH					
VICKY HUPE CUSTODIAN PETTY CASH	INV0026335	PETTY CASH REIMBURSEMENT 5/20/24 - 8/13/24	USPS - POSTAGE FOR COURT DOCUMENTS	001-140-606-0000	42.30
VICKY HUPE CUSTODIAN PETTY CASH	INV0026335	PETTY CASH REIMBURSEMENT 5/20/24 - 8/13/24	DEPT OF REVENUE - TITLE	001-140-699-0000	10.00
VICKY HUPE CUSTODIAN PETTY CASH	INV0026335	PETTY CASH REIMBURSEMENT 5/20/24 - 8/13/24	WALMART - USB EXTENSION CABLE	001-180-500-0000	5.88
VICKY HUPE CUSTODIAN PETTY CASH	INV0026335	PETTY CASH REIMBURSEMENT 5/20/24 - 8/13/24	WALMART - USB EXTENSION CABLE	001-190-500-0000	5.88
VICKY HUPE CUSTODIAN PETTY CASH	INV0026335	PETTY CASH REIMBURSEMENT 5/20/24 - 8/13/24	DEPT OF REVENUE - TITLE	001-191-630-0000	10.00

8/20/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
VICKY HUPE CUSTODIAN PETT...	INV0026335	PETTY CASH REIMBURSEMENT 5/20/24 - 8/13/24	IMAGES GALORE - NAM...	001-260-500-0000	15.00
VICKY HUPE CUSTODIAN PETT...	INV0026335	PETTY CASH REIMBURSEMENT 5/20/24 - 8/13/24	WALMART AND ACE HARDWARE - SD CARD, KEYS, TAPE/PLU	001-260-560-0000	34.81
VICKY HUPE CUSTODIAN PETT...	INV0026335	PETTY CASH REIMBURSEMENT 5/20/24 - 8/13/24	DOLLAR GENERAL - LYSOL FOR CITY HALL WATER OFFICES	401-710-500-0000	10.97
VICKY HUPE CUSTODIAN PETT...	INV0026335	PETTY CASH REIMBURSEMENT 5/20/24 - 8/13/24	DEPT OF REVENUE - TITLE	401-710-630-0000	10.00
Vendor 031311 - VICKY HUPE CUSTODIAN PETTY CASH Total:					144.84
Vendor: 05536 - WARREN PAVING, INC.					
WARREN PAVING, INC.	94569	610 Limestone Base for Projects city wide use	610 Limestone base (\$39.50cy+\$10deliveryfee/cy)	001-352-906-0000	2,350.78
WARREN PAVING, INC.	94569	610 Limestone Base for Projects city wide use	610 Limestone base (\$39.50cy+\$10deliveryfee/cy)	401-750-924-0910	2,350.78
Vendor 05536 - WARREN PAVING, INC. Total:					4,701.56
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	1408943	RESIDENTIAL WASTE & RECYCLE	RESIDENTIAL CART RENTAL	401-320-686-0000	8,875.00
WASTE PRO GAUTIER	1408943	RESIDENTIAL WASTE & RECYCLE	MSW & RECYCLE SERVICE	401-320-686-0000	210,812.00
Vendor 04346 - WASTE PRO GAUTIER Total:					219,687.00
Vendor: 04784 - WEX BANK					
WEX BANK	98805689	CITY FUEL PURCHASES JULY 2024	CITY FUEL PURCHASES JULY 2024	001-200-525-0000	621.04
WEX BANK	98805689	CITY FUEL PURCHASES JULY 2024	CITY FUEL PURCHASES JULY 2024	001-260-525-0000	3.80
Vendor 04784 - WEX BANK Total:					624.84
Vendor: 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC					
WILKINSON, WILLIAMS, BOSIO...	621-0057F-9	LITIGATION FEES JULY 2024 BUCKLEY	LITIGATION FEES JULY 2024 BUCKLEY	001-120-600-0603	147.00
WILKINSON, WILLIAMS, BOSIO...	621-0060F-6	LITIGATION JULY 2024 GARRIGA	LITIGATION JULY 2024 GARRIGA	001-120-600-0603	457.00
Vendor 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC Total:					604.00
Vendor: 00234 - WYNTON'S PEST CONTROL					
WYNTON'S PEST CONTROL	42716	MONTHLY PEST SERVICES	400 ALICE ST	001-550-600-0600	20.00
Vendor 00234 - WYNTON'S PEST CONTROL Total:					20.00
Grand Total:					1,008,004.32

Fund Summary

Fund	Expense Amount
001 - GENERAL	209,896.01
008 - FOOD AND BEVERAGE TAX 2%	6,891.24
010 - FESTIVALS	18,525.04
171 - HURRICANE IDA AUG 2021	85,195.45
304 - FRONT BEACH MARINA	16,594.64
308 - MDOT LPA 108084 - OS ROAD PHASE I	15,746.16
309 - MDOT DT TRAFFIC/TRAVEL/PARKING	462.02
320 - STP-GOVERNMENT ST SIDEWALKS	12,205.24
324 - MCWI GRANTS	304,870.82
328 - TIDELANDS GRANTS	9,826.44
334 - SB2971 WATER/SEWER/DRAINAGE	1,625.00
401 - UTILITY ENTERPRISE	321,987.69
551 - TACONI BUILDING	4,178.57
Grand Total:	1,008,004.32

Account Summary

Account Number	Account Name	Expense Amount
001-001-108-0000	FACILITY RENTAL DEPOS...	200.00
001-001-316-0002	ATHLETIC PROGRAM RE...	160.00
001-100-605-0607	TRAVEL/TRAINING/SEM...	116.63
001-100-686-0000	DUES/MEMBERSHIPS/S...	1,701.00
001-100-924-0905	WARD 5 CAPITAL IMPR...	1,470.00
001-110-600-0600	CONTRACTUAL SERVICES	400.00
001-110-602-0000	COMPUTER SOFTWARE ...	168.05
001-110-611-0000	TELEPHONE	44.94
001-120-500-0000	OFFICE SUPPLIES	890.97
001-120-552-0000	YOUTH COUNCIL SUPPLI...	86.28
001-120-600-0000	COMPREHENSIVE PLAN	3,864.55
001-120-600-0001	URBAN RENEWAL PLAN	3,000.00
001-120-600-0600	CONTRACTUAL SERVICES	22.00
001-120-600-0603	Attorney - Non Contract	604.00
001-120-600-0612	ENGINEERING FEES	1,742.50
001-120-602-0000	COMPUTER SOFTWARE ...	59.87
001-120-605-0607	TRAVEL/TRAINING/SEM...	233.26
001-120-608-0000	LOBBYISTS / CONSULTA...	3,300.00
001-120-611-0000	TELEPHONE	175.05
001-120-686-0000	DUES/MEMBERSHIPS/S...	208.87
001-120-703-0000	MISC PROMOTIONS	323.61
001-140-600-0600	CONTRACTUAL SERVICES	13,970.00
001-140-602-0000	COMPUTER SOFTWARE ...	535.70
001-140-603-0000	COMPUTER HARDWARE	179.98
001-140-606-0000	POSTAGE	42.30
001-140-610-0000	ADVERTISING	127.20
001-140-611-0000	TELEPHONE	43.74
001-140-612-0000	TELEPHONE - KLOUD 7	4,023.79
001-140-613-0000	CITYWIDE INTERNET SER...	2,587.52
001-140-625-0000	UTILITIES	1,866.20
001-140-643-0000	CITY WIDE BUILDING MA...	154.12
001-140-699-0000	OTHER SERVICES & CHA...	10.00
001-180-500-0000	OFFICE SUPPLIES	5.88
001-180-560-0000	MATERIALS AND SUPPLI...	274.26
001-180-602-0000	COMPUTER SOFTWARE ...	89.99
001-180-604-0000	PHYSICAL EXAMS & TEST...	606.00
001-180-605-0607	TRAVEL/TRAINING/SEM...	948.00
001-180-611-0000	TELEPHONE	89.88
001-180-620-0622	LIABILITY INSURANCE	1,656.72
001-180-620-0624	UNEMPLOYMENT INSUR...	1,262.08

Account Summary

Account Number	Account Name	Expense Amount
001-190-500-0000	OFFICE SUPPLIES	5.88
001-190-600-0600	CONTRACTUAL SERVICES	265.99
001-190-602-0000	COMPUTER SOFTWARE ...	44.88
001-190-610-0000	ADVERTISING	368.00
001-190-611-0000	TELEPHONE	44.94
001-191-500-0000	OFFICE SUPPLIES	29.42
001-191-600-0600	CONTRACTUAL SERVICES	66.00
001-191-611-0000	TELEPHONE	133.62
001-191-630-0000	GENERAL REPAIRS & MA...	129.00
001-193-625-0000	UTILITIES	604.77
001-194-625-0000	UTILITIES	777.17
001-196-560-0000	MATERIALS & SUPPLIES	375.41
001-196-563-0000	REPAIR PARTS & SUPPLI...	1,504.29
001-196-600-0600	CONTRACTUAL SERVICES	277.54
001-196-602-0000	COMPUTER SOFTWARE ...	89.99
001-196-610-0000	ADVERTISING - WEBSITE...	14.92
001-196-625-0000	UTILITIES	3,424.22
001-196-630-0000	GENERAL REPAIRS & MA...	31.99
001-196-645-0001	GALLERIES	439.64
001-196-688-0000	SPECIAL SERVICES - MAR...	125.00
001-197-625-0000	UTILITIES	124.40
001-200-520-0000	PRISONER COSTS	10,920.00
001-200-525-0000	GAS AND OIL	5,512.91
001-200-535-0531	UNIFORMS	479.90
001-200-563-0000	REPAIR PARTS & SUPPLI...	172.53
001-200-600-0600	CONTRACTUAL SERVICES	198.00
001-200-602-0000	COMPUTER SOFTWARE ...	584.20
001-200-605-0607	TRAVEL/TRAINING/SEM...	9,963.71
001-200-611-0000	TELEPHONE	2,596.46
001-200-625-0000	UTILITIES	835.80
001-200-630-0000	GENERAL REPAIRS & MA...	5,491.15
001-260-500-0000	OFFICE SUPPLIES	49.28
001-260-525-0000	GAS AND OIL	3.80
001-260-535-0531	UNIFORMS	308.55
001-260-548-0000	SMALL TOOLS & EQUIP...	178.83
001-260-560-0000	MATERIALS & SUPPLIES	308.93
001-260-563-0000	REPAIR PARTS & SUPPLI...	272.02
001-260-600-0600	CONTRACTUAL SERVICES	88.00
001-260-602-0000	COMPUTER SOFTWARE ...	164.98
001-260-605-0607	TRAVEL/TRAINING/SEM...	794.17
001-260-611-0000	TELEPHONE	204.66
001-260-625-0000	UTILITIES	1,252.04
001-260-630-0000	GENERAL REPAIRS & MA...	2,294.28
001-300-560-0000	MATERIALS & SUPPLIES	62.97
001-300-600-0600	CONTRACTUAL SERVICES	847.00
001-300-602-0000	COMPUTER SOFTWARE ...	14.99
001-300-611-0000	TELEPHONE	88.66
001-300-625-0000	UTILITIES	3,014.23
001-301-535-0531	UNIFORMS	458.00
001-301-560-0000	MATERIALS & SUPPLIES	445.91
001-301-563-0000	REPAIR PARTS & SUPPLI...	13,204.61
001-301-566-0000	SIGNS AND SIGN MATER...	1,995.37
001-301-570-0000	TIRES AND TUBES	7,190.12
001-301-600-0601	LANDSCAPING CONTRA...	4,270.00
001-301-611-0000	TELEPHONE	119.12
001-301-625-0000	UTILITIES	33,007.59
001-301-630-0000	GENERAL REPAIRS & MA...	1,699.60
001-301-916-0000	MACHINERY & EQUIPM...	4,100.00

Account Summary

Account Number	Account Name	Expense Amount
001-350-560-0000	MATERIALS & SUPPLIES	140.87
001-350-563-0000	REPAIR PARTS & SUPPLI...	322.85
001-351-560-0000	MATERIALS & SUPPLIES	175.35
001-351-563-0000	REPAIR PARTS & SUPPLI...	9.58
001-352-611-0000	TELEPHONE	114.39
001-352-630-0000	GENERAL REPAIRS & MA...	2,640.98
001-352-906-0000	DRAINAGE PROJECTS	10,416.08
001-353-600-0601	CONTRACTUAL - LANDS...	160.00
001-550-500-0000	OFFICE SUPPLIES	247.93
001-550-540-0540	AFTER SCHOOL SUMMER..	383.03
001-550-548-0000	SMALL TOOLS & EQUIP...	502.79
001-550-560-0000	MATERIALS & SUPPLIES	2,546.04
001-550-563-0000	REPAIR PARTS & SUPPLI...	694.12
001-550-600-0600	CONTRACTUAL SERVICES	504.00
001-550-602-0000	COMPUTER SOFTWARE ...	1,514.99
001-550-611-0000	TELEPHONE	530.37
001-550-625-0000	UTILITIES	6,705.46
001-550-630-0000	GENERAL REPAIRS & MA...	6,495.09
001-550-688-0000	SPECIAL SERVICES	308.75
001-550-690-0000	SUMMER CAMP FIELD TR..	6,168.96
008-550-603-0001	ALICE ST LIGHT LEASE	1,160.00
008-550-603-0003	FREEDOM FIELD LIGHT L...	3,970.00
008-550-603-0004	BEACH WALKWAY/STRE...	1,170.00
008-550-911-0928	FT MAUREPAS	591.24
010-140-703-0006	FIREWORKS	15,625.04
010-140-703-0009	FRIDAYS AT THE FORT	2,900.00
171-406-600-0611	ENGINEERING - CAT G	2,202.50
171-406-911-0000	FRONT BEACH SIDEWALK..	82,992.95
304-330-600-0000	ENGINEERING - FRONT B...	16,594.64
308-330-911-0001	ENGINEERING AND CON...	15,746.16
309-001-275-0000	GRANT PROCEEDS - MD...	462.02
320-330-911-0000	CONSTRUCTION COST	12,205.24
324-330-911-0000	CONSTRUCTION COST - ...	285,720.82
324-331-911-0000	CONSTRUCTION COST - ...	4,650.00
324-334-911-0000	CONSTRUCTION COST - ...	14,500.00
328-300-911-0000	CONSTRUCTION COST - ...	9,826.44
334-190-901-0000	CAPITAL IMPROVEMENT	1,625.00
401-300-600-0600	CONTRACTUAL SERVICES	19,635.00
401-300-602-0000	COMPUTER SOFTWARE ...	138.25
401-300-604-0000	PHYSICAL EXAMS & TEST...	30.00
401-320-686-0000	GARBAGE & TRASH RE...	219,687.00
401-710-500-0000	OFFICE SUPPLIES	35.92
401-710-630-0000	GENERAL REPAIRS & MA...	2,852.70
401-750-535-0530	UNIFORM ALLOWANCES...	503.80
401-750-570-0000	TIRES AND TUBES	1,326.92
401-750-571-0000	UTILITY SYSTEMS PARTS...	46.08
401-750-600-0611	ENGINEERING - PUBLIC ...	278.25
401-750-611-0000	TELEPHONE	114.37
401-750-625-0000	UTILITIES	5,977.69
401-750-630-0000	GENERAL REPAIRS & MA...	5,677.50
401-750-632-0000	PROPERTY DAMAGE RE...	2,250.88
401-750-635-0000	RENTALS	975.20
401-750-691-0000	WATER SERVICE JCUA	19,608.13
401-750-691-0001	WATER SERVICE (JCUA) ~...	253.14
401-750-916-0000	MACHINERY & EQUIPM...	4,100.00
401-750-924-0910	WATER SYSTEM IMPRO...	13,013.39
401-751-543-0000	CHEMICALS	2,955.91
401-751-548-0000	SMALL TOOLS & EQUIP...	60.59

Account Summary

Account Number	Account Name	Expense Amount
401-751-560-0000	MATERIALS & SUPPLIES	128.82
401-751-563-0000	REPAIR PARTS & SUPPLI...	679.62
401-751-570-0000	TIRES AND TUBES	3,300.00
401-751-611-0000	TELEPHONE	130.13
401-751-625-0000	UTILITIES	6,602.58
401-751-630-0000	GENERAL REPAIRS & MA...	1,195.00
401-751-635-0000	RENTALS	975.22
401-751-923-0908	SEWER IMPROVEMENTS	7,584.00
401-800-810-0005	INTEREST - WATER IMP...	123.52
401-800-820-0005	PRINCIPAL - WATER IMP...	1,748.08
551-551-625-0000	UTILITIES - TACONI	4,178.57
Grand Total:		1,008,004.32

Project Account Summary

Project Account Key	Expense Amount
None	1,008,004.32
Grand Total:	1,008,004.32



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 07/20/2024 - 08/02/2024

8/9/24

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01279-07.20.24 to 08.02.24 PD 08.09.24

Fund	Account Number	Account Name	Amount
001	<u>001-110-420-0000</u>	SALARIES	\$4,145.60
001	<u>001-120-420-0000</u>	SALARIES	\$4,026.90
001	<u>001-140-420-0000</u>	SALARIES	\$6,872.06
001	<u>001-140-430-0402</u>	OVERTIME PAY	\$52.97
001	<u>001-180-420-0000</u>	SALARIES	\$2,897.62
001	<u>001-190-420-0000</u>	SALARIES	\$3,165.68
001	<u>001-191-420-0000</u>	SALARIES	\$7,510.07
001	<u>001-196-420-0000</u>	SALARIES	\$5,284.50
001	<u>001-200-410-0000</u>	SALARY - SCHOOL CROSSING GUARD	\$480.00
001	<u>001-200-420-0000</u>	SALARIES	\$80,438.51
001	<u>001-200-421-0000</u>	SALARIES - AUXILIARY	\$1,089.93
001	<u>001-200-430-0402</u>	OVERTIME PAY	\$10,813.62
001	<u>001-200-430-0403</u>	OVERTIME - DOWNTOWN DETAIL	\$569.25
001	<u>001-200-431-0000</u>	HOLIDAY PAY	\$1,485.44
001	<u>001-200-446-0000</u>	GRANT-FBI O/T	\$877.50
001	<u>001-260-420-0000</u>	SALARIES	\$63,267.80
001	<u>001-300-420-0000</u>	SALARIES	\$3,606.85
001	<u>001-300-430-0402</u>	OVERTIME PAY	\$199.88
001	<u>001-301-420-0000</u>	SALARIES	\$15,694.95
001	<u>001-301-421-0000</u>	GRASS-LANDSCAPING P/T HELP	\$633.00
001	<u>001-301-430-0402</u>	OVERTIME PAY	\$670.77
001	<u>001-350-420-0000</u>	SALARIES	\$2,530.80
001	<u>001-351-420-0000</u>	SALARIES	\$2,716.00
001	<u>001-351-430-0402</u>	OVERTIME PAY	\$50.93
001	<u>001-352-420-0000</u>	SALARIES	\$5,668.00
001	<u>001-352-430-0402</u>	OVERTIME PAY	\$22.80
001	<u>001-353-420-0000</u>	SALARIES	\$3,732.80
001	<u>001-550-420-0000</u>	SALARIES	\$27,367.23
001	<u>001-550-420-0003</u>	SALARIES - INSTRUCTORS	\$726.00
001	<u>001-550-422-0000</u>	PARKS PART TIME	\$707.88
001	<u>001-550-422-0001</u>	PART TIME - CAMP COUNSELORS	\$6,573.63
001	<u>001-550-422-0002</u>	PART TIME - REC AIDES	\$971.50
001	<u>001-550-422-0003</u>	PART TIME - GRASS CUTTERS	\$3,915.50
001	<u>001-550-430-0402</u>	OVERTIME PAY	\$1,152.97
401	<u>401-300-420-0000</u>	SALARIES	\$16,163.52
401	<u>401-320-420-0000</u>	SALARIES	\$5,212.08
401	<u>401-320-430-0400</u>	CITY DUMP OVERTIME PAY	\$360.88
401	<u>401-320-430-0402</u>	OVERTIME PAY	\$347.76
401	<u>401-320-430-0403</u>	OVERTIME - WEEKEND TRASH PICKUP	\$849.90
401	<u>401-710-420-0000</u>	SALARIES	\$5,756.00
401	<u>401-710-430-0402</u>	OVERTIME PAY	\$137.94
401	<u>401-750-420-0000</u>	SALARIES	\$10,075.54
401	<u>401-750-430-0402</u>	OVERTIME PAY	\$1,472.36
401	<u>401-751-420-0000</u>	SALARIES	\$9,239.61
401	<u>401-751-430-0402</u>	OVERTIME PAY	\$497.05
Earnings Expense Account Summary Totals			\$320,031.58



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 07/20/2024 - 08/02/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01279-07.20.24 to 08.02.24 PD 08.09.24

Posted

Regular Payable Process

Federal W/H - Federal Income Tax Withholding	\$17,854.04		\$17,854.04
FLEX CHILD - CHILD CARE	\$211.00		\$211.00
FLEX MEDICAL - MEDICAL	\$743.20		\$743.20
MC - Medicare	\$4,440.67	\$4,440.67	\$8,881.34
PERS - RETIREMENT	\$27,339.13	\$54,374.32	\$81,713.45
PERS CATCH UP - RETIREMENT	\$129.23		\$129.23
PERS RETIREE - RETIREE RETIREMENT		\$307.16	\$307.16
SS - Social Security	\$18,987.26	\$18,987.26	\$37,974.52
State W/H - State Income Tax Withholding	\$8,205.00		\$8,205.00
TSA - TSA DEFERRED COMPENSATION	\$2,963.50		\$2,963.50

Total Regular Payable Process

Total Posted

\$80,873.03	\$78,109.41	\$158,982.44
\$80,873.03	\$78,109.41	\$158,982.44

Not Posted

3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,087.50	\$6,230.65	\$7,318.15
30 AFLAC - AFLAC	\$501.79		\$501.79
31 AFLAC (C) - AFLAC (C)	\$457.70		\$457.70
41 AFLAC - GROUP ACCIDENT (C)	\$544.64		\$544.64
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$252.32		\$252.32
51 MEDICAL (C) - NON-HEALTH KIDS	\$907.50	\$4,004.77	\$4,912.27
52 MEDICAL (C) - NON-HEALTH SPOUSE	\$884.00	\$3,689.76	\$4,573.76
53 MEDICAL (C) - NON-HEALTH FAMILY	\$1,818.00	\$7,160.88	\$8,978.88
80 MEDICAL (C) - HEALTH SINGLE	\$475.00	\$9,114.30	\$9,589.30
81 MEDICAL (C) - HEALTHY KIDS	\$690.00	\$4,668.84	\$5,358.84
82 MEDICAL (C) - HEALTHY SPOUSE	\$513.00	\$2,917.32	\$3,430.32
83 MEDICAL (C) - HEALTHY FAMILY	\$1,897.50	\$9,326.10	\$11,223.60
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$1,067.50		\$1,067.50
DENTAL (C) - DENTAL	\$3,168.60		\$3,168.60
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$1,054.58		\$1,054.58
LOCKARD BIWEEKLY - BI WEEKLY 57		\$4,410.00	\$4,410.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$552.30		\$552.30
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$21.00		\$21.00
VISION - VISION C)	\$597.84		\$597.84
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15

Total Not Posted

AP Recap Totals

\$16,674.92	\$51,522.62	\$68,197.54
\$97,547.95	\$129,632.03	\$227,179.98

MEMORANDUM

To: Mayor & Board of Aldermen

From: Eddie Hibbard, City Hall Water Supervisor

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

Section: DEPARTMENT REPORTS

Meeting Date: August 20, 2024

LEAK ADJUSTMENTS FOR AUGUST 20, 2024

Ray Ulland at 2512 Parkwood Pl. \$42.01 / 7,958 gallons. Leak up next to the house by the water faucet. Precise Plumbing fixed the leak. It was determined that water did not go through the sewer line.

Teri Burns at 2803 Lawnwood Dr. \$68.10 / 12,899 gallons. H & H Plumbing installed a new water line from the meter to the house. It was determined that water did not go through the sewer line.

Patrick Bellman at 409 Bills Ave. \$68.45 / 12,965 gallons. Guaranteed Plumbing repaired a leak under the slab. I also checked the hourly usage and the leak has been fixed. It was determined that water did not go through the sewer line.

Brandon Knight at 1044 Conley Circle \$1,072.26 / 203,080 gallons. The customer had two different leaks. One leak was on the left side edge of the driveway near the house and the other leak was a sprinkler valve. The customer only has one meter at the house with water sewer and garbage charges. He does have an irrigation system hooked to the house meter. It was determined that water did not go through the sewer line.

CITY OF OCEAN SPRINGS

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

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

Usage: 7,958

Adj. : \$ 42.01

Expend

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 7-17-24

Account Number: 01-001475-00

Name of Water/Sewer Customer: Roy Ulland

Phone Number: 228-990-3004

Property Address: 2512 Parkwood Place

Period of Mitigation: _____

Basis for Request:

Adjust water bill
Leak by faucet in front yard.
The cut off had to be replaced.

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

Receipt provided

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

Linda A. Ulland
Signature of Applicant

Date: 7-17-24

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

Precise Plumbing LLC

Plumbing Installation & Repair

P.O. Box 7234 • D'Iberville, MS 39540

228-365-8158

preciseplumbingva@gmail.com

Lic. #6079

☒ COMPLETED

METHOD OF PAYMENT		PLUMBING CHECKLIST	
☐ CASH PAYMENT	☐ CHECK PAYMENT	☐ WATER HEATER	
DRIVERS LIC#:		☐ GAS WATER HEATER	
CREDIT CARD		☐ TOILET	
☐ VISA	☐ MC	☐ DRAIN CLEANING	
☐ AMEX	☐ DIS	☐ KITCHEN SINK	
CC#:		☐ TUB OR SHOWER	
See below for description of work performed			TOTAL \$

NAME: LINDA ULLAND	DATE: 7-16-24
STREET: 2512 PARKWOOD PL	TIME: 10:30 A.M.
CITY: OCEAN SPRINGS	STATE: M.S.
PHONE (HOME): 228-990-3004	ZIP: 39564
TECHNICIAN: RICH M.	PHONE (WORK / CELL):
WORK TO BE PERFORMED: POSSIBLE LEAK IN YARD \$49.00 TRIP CHARGE.	

DESCRIPTION OF WORK
FRONT FLOWER BED IS VERY WET AROUND HOSE B.B. AND MAIN SHUT OFF. MUST DO LEAK SEARCH AND DIG UP TO LOCATE. \$189.00. FOUND LEAK AT WORK ADDED FOR HOSE B.B. ON SIDE OF HOUSE SECTION INCLUDING SHUT OFF NEEDS REPLACED. REMOVED OLD CONNECTION AND VALVE. REPLACE AND INSTALLED NEW BALL VALVE. ALL WORK CHECKED.

RECOMMENDATIONS	TERMS:	LIMITED WARRANTY:	TOTAL SUMMARY
PAID OK# 4832	I have authority to order work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense and/or impose a 2% liquidation fee on the entire amount contained in the Seller/Buyer transaction. Any damage resulting from said removal shall not be the responsibility of Seller. <i>Linda Ulland</i> CUSTOMER SIGNATURE DATE	All material, parts, and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by Precise Plumbing LLC is warranted for 30 days or as otherwise indicated in writing. Precise Plumbing LLC makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of Precise Plumbing LLC. ☐ REGULAR ☐ WARRANTY ☐ SERVICE CONTRACT <i>Thank You</i>	SEARCH UNIT PRICE 189.00
			DIAGNOSTIC / SERVICE FEE 49.00
			FLAT RATE REPAIR
			REPAIR 325.00
			SUB 563.00
			TAX 39.41
			TOTAL 602.41

Account Detail - 01001475

Customer Name RAY ULLAND

Address 2512 PARKWOOD PL, OCEAN SPRINGS, MS, 39564

- Customer Info
- Consumption (Water)
- Events

Date Range

Last 90 Days

05/18/2024 to 08/15/2024

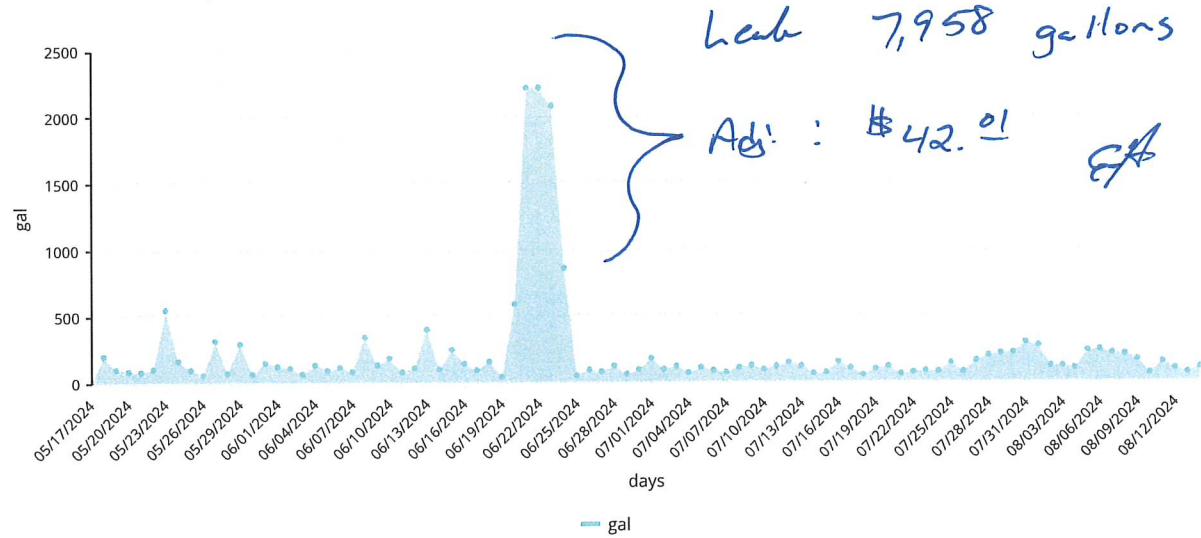
Device

Meter: 02004891

Interval

Daily

Customer Consumption for Water Meter: 02004891



CSV Export

Read Date	Consumption (gal)
08/14/2024	105.00
08/13/2024	65.60
08/12/2024	93.50
08/11/2024	143.59
08/10/2024	59.69
08/09/2024	163.59
08/08/2024	203.80
08/07/2024	212.30
08/06/2024	240.09
08/05/2024	230.79
08/04/2024	99.50
08/03/2024	115.90

CITY OF OCEAN SPRINGS

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

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

Leak: 12,899 gallons

Adj. \$ 68.¹⁰

E. J. [Signature]

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 8-12-2024

Account Number: 01-003129-00

Name of Water/Sewer Customer: Leri D. Burns

Phone Number: 228-424-1427

Property Address: 2803 Lawnwood Drive

Period of Mitigation: July 14-17th

Basis for Request:

broken water line - no water for 4 days

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

2 day husband tried to fix the leak.
On Tuesday, J+J Plumbing came out
and dug the trench & came back on
Wednesday & finished the job

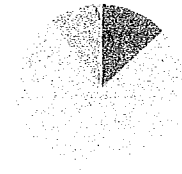
I hereby certify that the above and foregoing is true and correct under penalty of law.

Leri D. Burns
Signature of Applicant

Date: 8-12-2024

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

5% earned on Gas/EVCharging	\$0.00	Total Rewards earned 2024
3% earned on Dining	\$4.23	
1% earned on Other Purchases	\$13.74	
Rewards this Statement	\$17.97	
Total Rewards Earned 2024	\$32.20	



Date	Reference #	Description	Amount
Payments			-\$150.00
07/16	8521333JP00XS6H11	ONLINE PAYMENT THANK YOU	-\$150.00
Purchases and Other Debits			
06/07	[REDACTED]	THIRACHIS [REDACTED] SPRINGS MS	\$[REDACTED]
06/07	[REDACTED]	[REDACTED]	\$[REDACTED]
06/07	[REDACTED]	[REDACTED]	\$[REDACTED]
07/17	5543286JP5WL08TSM	IN *HH PLUMBING, LLC 228-3345412 MS	\$1,260.95
Total Fees Charged This Period			\$0.00
Total Interest Charged This Period			\$[REDACTED]
07/26		INTEREST CHARGE ON PURCHASES	[REDACTED]
07/26		INTEREST CHARGE ON CASH ADVANCES	[REDACTED]

Total Fees Charged	
Total Interest Charged	
Total Interest Paid	

Type of Balance	Expiration Date	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
Regular Purchases	N/A	28.15% (v)	\$1,779.51	\$41.18
Cash Advances	N/A	31.15% (v)	\$0.00	\$0.00

(Continued on next page)

268918

H&H PLUMBING

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				7/16/24	
NAME					
Tari Burns					
ADDRESS					
4308 Longwood					
CITY, STATE, ZIP					
Ocean Springs					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3			
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RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

01-11

872646

H&H PLUMBING

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE	
				7-17-24	
NAME					
Tari Burns					
ADDRESS					
2803 Lawnwood Dr					
CITY, STATE, ZIP					
OS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1			
2			
3			
4			
5			
6			
7			
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RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

01-11

A-5805
T-46320/46350

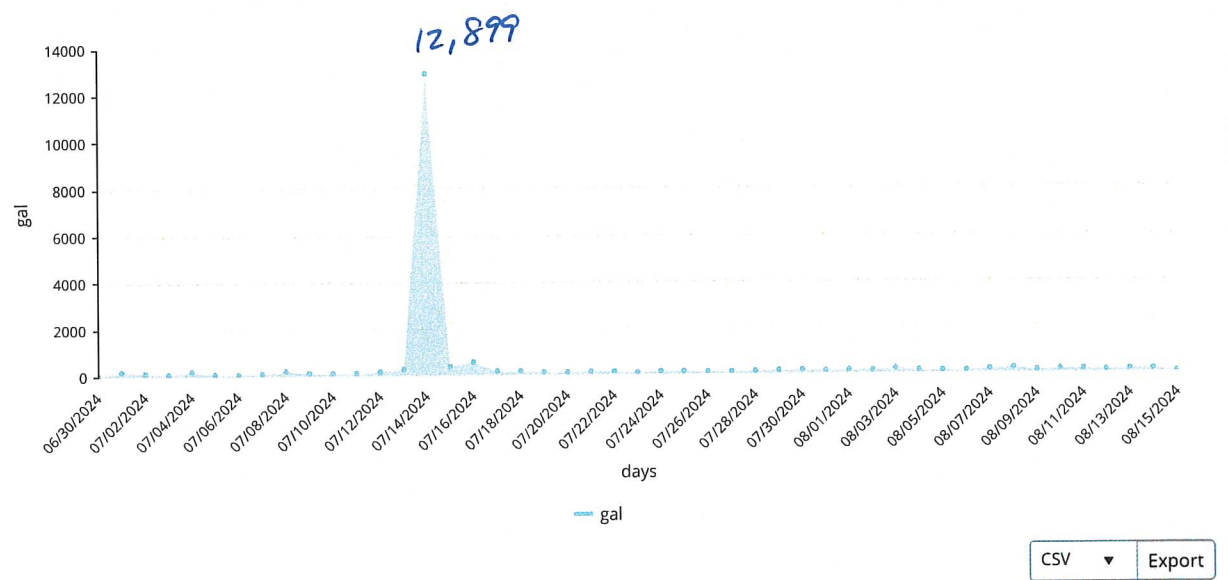
Account Detail - 01003129

Customer Name	TERI D BURNS	Address	2803 LAWNWOOD DR, OCEAN SPRINGS, MS, 39564
---------------	--------------	---------	--

Customer Info	Date Range
Consumption (Water)	7/1/24 to 8/15/24
Events	07/01/2024 to 08/15/2024
	Device
	Meter: 86502313
	Interval
	Daily

Leak = 12,899 gallons
Adj. = \$ 68.¹⁰
Expense

Customer Consumption for Water Meter: 86502313



Read Date	Consumption (gal)
08/15/2024	11.80
08/14/2024	124.10
08/13/2024	116.79
08/12/2024	85.30
08/11/2024	128.50
08/10/2024	129.90
08/09/2024	79.29
08/08/2024	196.10
08/07/2024	140.10
08/06/2024	85.29
08/05/2024	94.40
08/04/2024	89.80
08/03/2024	171.89

CITY OF OCEAN SPRINGS

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

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

Leak: 12,965

Adj: \$68.45

Exhibit

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 8/14/24

Account Number: ~~000 899~~ 01-000699-00

Name of Water/Sewer Customer: Patrick Bellman

Phone Number: 228 297-1101

Property Address: 409 Bills Ave Ocean Springs

Period of Mitigation: 7/20/24 - 7/26/24
PA

Basis for Request:

Leak under slab

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

receipt of plumber

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

Patrick Bellman
Signature of Applicant

Date: 8/14/24

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



Guaranteed Plumbing Service, Inc.



715 Forest Hill

P.O. Box 994

Ocean Springs, Mississippi 39566

Date 7/26/2024 guaranteedplumbingms@gmail.com

Statement

Mr. Patrick Bellman
409 Bill Ave.
Ocean Springs, MS 39564



875-2462

Job: LEAK IN YARD

Description	Invoice #	15980	Balance
1) REPAIR LEAK UNDER SLAB IN REAR OF HOUSE 2) ATTEMPT TO LOCATE 2ND LEAK UNDER SLAB 07/10/24			
LABOR & MATERIAL			369.38
		7% Sales Tax ...	\$25.86
		TOTAL	\$395.24

Thank You for your Business!!

"THE PLUMBER YOU'D TRUST WITH YOUR HOUSE KEYS"

Account Detail - 01000699

Customer Name

PATRICK & ANGIE BELLMAN

Address

409 BILLS AVE, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

10/1/23 to 8/15/24

10/01/2023 to 08/15/2024

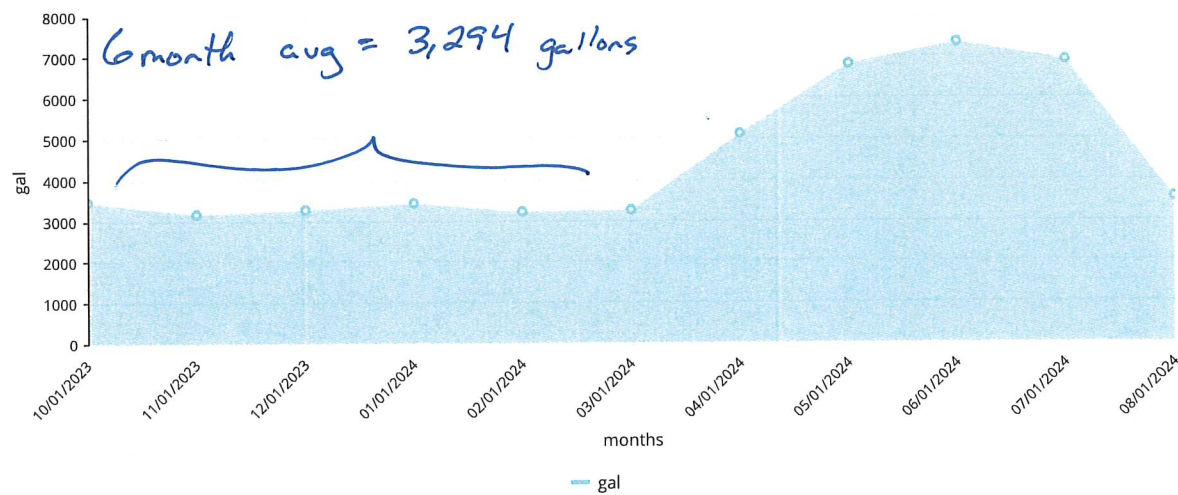
Device

⬮ Meter: 86597251

Interval

Monthly

Customer Consumption for Water Meter: 86597251



CSV Export

26,141
- 13,176

12,965 gallons to
be adjusted.

Read Date	Consumption (gal)
08/01/2024	3,547.90
07/01/2024	6,898.09
06/01/2024	7,332.90
05/01/2024	6,804.59
04/01/2024	5,107.90
03/01/2024	3,251.40
02/01/2024	3,211.69
01/01/2024	3,422.69
12/01/2023	3,267.20
11/01/2023	3,158.40
10/01/2023	3,453.29

Leak: 12,965 gallons
Adj: \$68.⁴⁵ *excluded*

CITY OF OCEAN SPRINGS

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

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

Leak: 203,080 gallons

Adj: \$1,072.26

Expense

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 7-15-24

Account Number: 01-005480-00

Name of Water/Sewer Customer: BRANDON KNIGHT / VIOLET KNIGHT

Phone Number: 228-219-2309

Property Address: 1044 Conley Cir. OCEAN SPRINGS

Period of Mitigation: _____

Basis for Request:

METER MAN TOLD US WE HAD A LEAK,
ENDED UP NEEDING SPRINKLER VALVE
REPLACEMENT. REPLACED ON 7-11-2024

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

INVOICE / RECEIPT

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

Violet Knight
Signature of Applicant

Date: 7-15-2024

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

INVOICE

S/M GENERAL
CONTRACTING 

Vanceleave, MS

Date: 7.11.24

Invoice No.: 0216

Bill to: Brandon Knight
1044 Conley Circle
Ocean Springs
228-219-2309

Payment Method: Paypal - \$53.45
Cash - \$347.80

Paid in Full

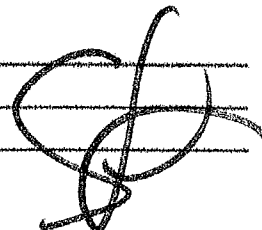
Date	Item Description	Price	Qty	Total
7.11.24	Diagnostic Fee	—	—	\$ 215.00
	sprinkler valve replacement	—	—	\$ 160.00
				\$ 375.00
		MS TAX 7%		\$ 26.25

THANK YOU!

Total: \$ 401.25

☎ 228-806-1979

✉ smgeneralcontracting@gmail.com



Account Detail - 01005480

Customer had two leaks happen on the left hand side of the driveway. *explains*

Customer Name

BRANDON S KNIGHT

Address

1044 CONLEY CIR, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

7/15/23 to 8/15/24

Device

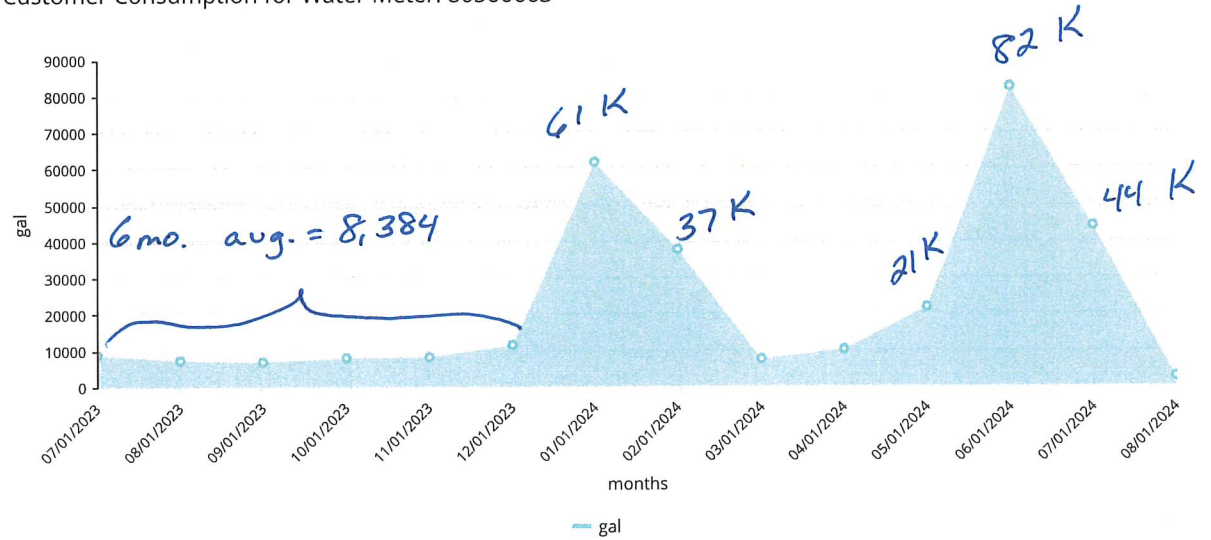
Meter: 86500663

Interval

Monthly

First one was in the main line to the house.
Second was a sprinkler valve.

Customer Consumption for Water Meter: 86500663



6 month avg. = 8,384

Total leak = 245,000
Adj. = ~~\$1,072.26~~ \$1,072.26

245,000
- 41,920

203,080 gallons adjusted

Read Date	Consumption (gal)
08/01/2024	2,553.40
07/01/2024	44,144.59
06/01/2024	82,300.30
05/01/2024	21,664.90
04/01/2024	10,044.20
03/01/2024	7,373.80
02/01/2024	37,675.19
01/01/2024	61,671.59
12/01/2023	11,416.00
11/01/2023	8,122.80
10/01/2023	7,915.40
09/01/2023	6,807.50
08/01/2023	7,252.59



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Patty Gaston, City Clerk

Re: The City of Ocean Springs will hold a public hearing on a proposed budget and proposed tax levies for FY 2024-2025 on August 27th, 2024, at 6:00 p.m. at the City Hall Boardroom

Section: DEPARTMENT REPORTS

Meeting Date: August 20, 2024

NOTICE OF A PUBLIC HEARING ON THE PROPOSED BUDGET AND PROPOSED TAX LEVIES FOR THE UPCOMING FISCAL YEAR 24-25 FOR THE CITY OF OCEAN SPRINGS

The City of Ocean Springs will hold a public hearing on a proposed budget and proposed tax levies for FY 2024-2025 on August 27th, 2024, at 6:00 p.m. at City Hall Boardroom, 1018 Porter Avenue, Ocean Springs, MS 39564.

The City of Ocean Springs is now operating with a projected total budget revenue of \$15,960,621.07 – 32% or \$5,063,638.07 of such revenue is obtained through ad valorem taxes. For the upcoming fiscal year, the proposed budget has a total projected revenue of \$15,736,426.95 of that amount - 33% or \$5,170,297.95 is proposed to be financed through a total ad valorem tax levy.

The decision to NOT increase the ad valorem tax millage rate for FY 2024-2025, above the current fiscal year's ad valorem tax millage rate means you will not pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures, and equipment and rental real property unless the assessed value of your property has increased for FY 2024-2025.

Any citizen of the City of Ocean Springs is invited to attend this public hearing on the proposed budget and tax levies for FY 24-25 and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken. The Budget Proposal will be available for review starting August 18, 2024, at City Hall or you may email the City Clerk at pgaston@oceansprings-ms.gov.