



**RECESSED MEETING AGENDA
CITY OF OCEAN SPRINGS
MAYOR & BOARD OF ALDERMEN
TUESDAY, SEPTEMBER 17, 2024 - 6:00 PM**

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. PRESENTATION

- a. Historic Ocean Springs Association Update - Melanie Allen

4. PUBLIC HEARINGS

- a. Adopt a Resolution adopting the 2024 - 2025 Uniform Assessment Schedule

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

Mayor:

- a. Approve the proposal from Fulgham's Tree Preservation for \$2,550.00
- b. Approve Run Permit Application for the Pride 5K Run on Saturday, October 5, 2024, from 6:30 p.m. until 10:00 p.m., Front Beach/Bridge Run; there will be no overtime cost incurred by the City
- c. Approve the Special Event Permit Application for the Walter Anderson Museum of Art (WAMA) Wonderland Illuminated Event on December 6, 2024, from 5:30 p.m. until 10:00 p.m., Joseph Street closure from WAMA to The Traveler, city sponsorship, at no cost to the City, the applicant pays associated event cost
- d. Approve the Historic Ocean Springs Association's \$3,000 request

Mary C:

- e. Authorize the Arts & Culture Coordinator to execute the Janitorial Services Agreement with Campbell Enterprises Corporation for the cleaning of the Mary C on an as-needed basis

- f. Authorize the Mayor and the Arts & Culture Coordinator the execute the MOU and Hold Harmless with Ocean Springs Art Association (OSAA)

City Clerk:

- g. Ratify the Proclamation declaring a local emergency due to Hurricane Francine
- h. Approve Minutes: Regular Meeting September 3, 2024
- i. Adopt a Resolution terminating the local emergency due to Hurricane Francine

Police Department:

- j. Accept OSPD monthly report for August 2024

Fire Department:

- k. Accept the OSFD Monthly Report for August 2024
- l. Authorize the Mayor to execute an MOU with Jackson County Emergency Communications District for an Interoperability Channel Plan

Human Resources/Risk Management:

- m. Accept the resignation of Patrolman Jonathan Ipock, effective September 11, 2024; authorize to begin the process of filling the vacant position
- n. Accept the resignation of Patrolman Madeline Boccaleri, effective September 26, 2024; authorize to begin the process of filling the vacant position
- o. Authorize removal of Firefighter Brett Dodson from probationary status to full time status effective September 27, 2024

Planning Commission (PC):

- p. Approve a lot split for 706 Porter Ave/PID#60137616.000 zoned CMX-1; PC recommends approval

Historic Preservation Commission (HPC):

- q. Approve a Certificate of Appropriateness at 1310 Bowen Ave/PID#60137138.000 for a small golf cart cover; HPC recommends approval
- r. Approve a Certificate of Appropriateness at 207 Washington Avenue/PID#61360007.000 Jodi Harris for a retaining wall, fence and pergola; HPC recommends approval
- s. Approve Certificate of Appropriateness at 706 Porter Ave/PID#60137616.000/ for renovations to the back cottage; HPC recommends approval
- t. Approve a Certificate of Appropriateness at 102 Shearwater Dr./PID# 60130550.000/Mary & Ken Muneoka for the demolition of the existing house and the construction of a new dwelling; HPC recommends approval

Grants Administration:

- u. Authorize Execution of Closeout Documents – R-109-282-08-KCR: Fort Bayou

Improvements/Katrina Disaster Recovery Funds (KCDBG) – Moran Hauling, Inc.

- v. Adopt a Resolution to modify the Name of Donated Right-of-Way – Levins Enterprises, LLC to Levi Lane
- w. 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:

- x. Approve the Building Official's recommendations for the tree applications received through September 10, 2024
- y. Accept the Building Department Totals for August 2024
- z. Accept Code Report through September 11, 2024

7. DEPARTMENT REPORTS

- a. City Clerk: Approve payment: Docket of Claims, all expenditures are appropriate and authorized by law, and spread summary on the Minutes
- b. City Clerk: Authorize the adjustment of water/sewer accounts due to a finding that the customers did not receive the benefit of the utility and the excess usage was due to unforeseen circumstances

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

9. MAYOR AND ALDERMEN'S FORUM

10. EXECUTIVE SESSION

ADJOURN UNTIL 6: 00 P.M. on OCTOBER 1, 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: Vicky Hupe, Deputy City Clerk

Re: Adopt a Resolution adopting the 2024 - 2025 Uniform Assessment Schedule

Section: PUBLIC HEARINGS

Meeting Date: September 17, 2024

The Pubic Hearing was set by Resolution on the September 3rd Regular Meeting Agenda. The 24-25 Uniform Assessment Schedule has been open for inspection and examination at City Hall by any interested taxpayer. It has also been included in this agenda packet.

Thank you for your favorable consideration.

RESOLUTION ADOPTING 2024-2025 UNIFORM ASSESSMENT SCHEDULE FOR SPECIAL EQUIPMENT, SEMI-TRAILERS, CONCESSION TRAILERS, UTILITY TRAILERS, BOAT TRAILERS, HORSE, AND STOCK TRAILERS

WHEREAS, the Mayor and Board of Aldermen for the City of Ocean Springs at its Regular Meeting of September 3, 2024, set the date of September 17, 2024, at 6:00 p.m. for the purpose of hearing any complaints filed in writing or in person objecting to the Uniform Assessment Schedule for Special Equipment, Semi-Trailers, Concession Trailers, Utility Trailers, Boat Trailers, Horse and Livestock Trailers; and

WHEREAS, no complaints were filed in writing and no persons appeared at the said hearing to object.

NOW, THEREFORE, be it ordered by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi that the 2024-2025 Uniform Assessment Schedule prepared by the State Tax Commission for the year 2024-2025 as adopted by the State of Mississippi, under the provisions of the Motor Vehicle Ad Valorem Tax of 1958 and amendments thereto, is hereby adopted as the Uniform Assessment Schedule for the City of Ocean Springs, Mississippi for the ensuing fiscal year.

The motion to approve the foregoing resolution was made by Alderman _____, and seconded by Alderman _____, and the following vote was recorded:

Alderman Burgess _____

Alderman Authement _____

Alderman Wade _____

Alderman Papania _____

Alderman Blackman _____

Alderman Impey _____

Alderman Cox _____

SO RESOLVED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ocean Springs, Mississippi, on the 17th day of September 2024.

MAYOR

Attest: _____
CITY CLERK

**UNIFORM
ASSESSMENT SCHEDULE**

**For
SPECIAL EQUIPMENT,
SEMI-TRAILERS, CONCESSION TRAILERS,
UTILITY TRAILERS,
BOAT TRAILERS,
HORSE AND STOCK TRAILERS**

FISCAL YEAR

2024-2025

AUGUST 1, 2024 THROUGH JULY 31, 2025

**Adopted by
DEPARTMENT OF REVENUE
Jackson, Mississippi**

INDEX

Commissioner Order.....	1
Rule 9	2
Assessments.....	3-4

SEMI-TRAILERS

SEMI-TRAILERS.....	5-17
CONCESSION TRAILERS.....	18-19
UTILITY TRAILERS.....	20-34
BOAT TRAILERS.....	35-37
HORSE AND STOCK TRAILERS.....	38-64
MOPEDS, MINI CARS/TRUCKS AND GOLF CARTS	65-66

**ORDER ADOPTING ASSESSMENT SCHEDULE FOR
MOTOR VEHICLE AD VALOREM TAXES FOR THE
FISCAL YEAR 2024-2025**

WHEREAS, Section 27-51-15, Miss. Code Ann., provides that motor vehicles shall be assessed uniformly according to value and such assessed value shall be determined by an assessment schedule which shall be prepared and made of minute record by the Department of Revenue and shall be certified to the president of the board of supervisors of the various counties of the state, and to the mayor or the presiding officer of the municipal boards of the various municipalities, and municipal separate school districts of the state as the official motor vehicle assessment schedule which shall be used by the proper officials of both respective jurisdictions in assessing motor vehicle ad valorem taxes for the ensuing fiscal year; and,

WHEREAS, Section 27-51-19, Miss. Code Ann., provides that the Department of Revenue shall on or before the fifteenth day of June of each year, prepare and adopt an assessment schedule of motor vehicles, as defined in Section 27-51-5, Miss. Code Ann., which such assessment schedule, in its judgment, will tend to equalize the assessed value of property of this class with property of other classes in general, and which schedule, except as otherwise provided in Title 27, Chapter 51, Miss. Code Ann., as amended, shall be used by the tax collector of each county and each municipality and municipal separate school district, in assessing, calculating and collecting ad valorem taxes in each respective jurisdiction on all motor vehicles for such tax; and,

WHEREAS, said schedule, for the Fiscal Year 2024-2025 has been prepared in the manner and way required by law, and the assessment schedule for automobiles and most motorcycles is located in the computer network as part of the VIN/VIS System, with a copy of the schedule for special equipment, trailers, ambulances, and hearses (including motorcycles not included in the VIN/VIS system) attached hereto, and the Department of Revenue, being of the opinion that said schedule complies in all respects with the provisions of the aforesaid statute and amendments and should be adopted:

IT IS, THEREFORE, HEREBY ORDERED AND ADJUDGED that, the schedule for the Fiscal Year 2024-2025, for the assessment of ad valorem taxes for motor vehicles, as provided for by Title 27, Chapter 51, Miss. Code Ann., as amended, be and the same is hereby adopted for the purposes set forth in the aforesaid act and its amendments.

ORDERED AND ADJUDGED on this, the 6th day of May, 2024

DEPARTMENT OF REVENUE,
Chris Graham, Commissioner

By 
Director, Office of Property Tax

**DEPARTMENT OF REVENUE
PROPERTY ASSESSMENT BUREAU**

RULE 9. MOTOR VEHICLE ASSESSMENTS

Pursuant to Miss. Code Ann. Section 27-51-19, the Department of Revenue is required to annually prepare and adopt an assessment schedule for motor vehicles. In preparing this schedule, the Commission shall use a computer system package of assessments identified by the VIN ("vehicle identification number"). If the VIN does not produce an assessed value or if the computer system is not in operation, the local tax collector shall use the MSRP ("manufactured suggested retail price") with applicable depreciation percentage for the year in which the vehicle was manufactured.

The local tax collector shall be responsible for obtaining a source of MSRP(s) except for new vehicles. The taxpayer shall be responsible for supplying the MSRP for a new vehicle, by submitting a copy of the window sticker with the MSRP, to the tax collector at the time the tag is purchased.

The Department of Revenue will annually furnish to each tax collector an assessment schedule for trailers, motorcycles, special equipment, etc. to be used in the assessment of this type of property. This schedule will be furnished in hard copy or the Department of Revenue may use a computer system package of assessments identified by the VIN ("vehicle identification number"). If the VIN does not produce an assessed value or if the computer system is not in operation, the local tax collector shall use the MSRP ("manufactured suggested retail price") with applicable depreciation percentage for the year in which the vehicle was manufactured. For any model not listed, assess at 30% of current value if known, or use the "cost when new" multiplied by the percentages listed in the schedule for the years listed.

AUTOMOBILES & LIGHT TRUCKS

ASSESSMENT PERCENTAGES AND EXPLANATION

2025	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015 & older
27%	23%	19%	15%	12%	9%	7%	5%	4%	3%	\$100

The motor vehicle assessment adopted by the Department of Revenue, is the computer system package of assessments identified by the VIN (vehicle identification number). If the VIN does not produce an assessed value, the MSRP (manufacturer's suggested retail price) is entered in the system and is multiplied by the applicable percentage for the year in which the vehicle was manufactured.

The above percentages are used to calculate the assessed value for automobiles and light trucks. These percentages represent the assessment ratio of 30% less applicable depreciation. The appropriate percentage is multiplied by the MSRP of the vehicle being tagged to arrive at the assessed value. For 2015 and older models the assessed value is \$100.

The Mississippi Constitution mandates that motor vehicles be assessed at 30% of true value. The Commission estimates that the true value of a new vehicle is approximately 90% of the MSRP. **The 30% assessment ratio multiplied by 90% produces an effective percentage of 27% that would be multiplied by the MSRP of new vehicles to arrive at assessed value.**

The Road and Privilege Tax on all passenger vehicles is \$15.00. See Sections 27-19-5 and 27-19-9, Miss. Code Ann., for the privilege tax on motorcycles, ambulances, hearses, school and church buses, and taxicabs.

AMBULANCES & HEARSEs

ASSESSMENT PERCENTAGES

2025	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015 & older
27%	23%	19%	15%	12%	9%	7%	5%	4%	3%	\$100

MOTORCYCLES

ASSESSMENT PERCENTAGES

2025	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015 & older
27%	23%	17%	12%	9%	7%	6%	5%	4%	3%	2%

When assessing motorcycles enter the appropriate value and the assessment will be calculated by the percentage listed in the table. For any model not listed, use the "cost when new" multiplied by the percentages for the years listed.

SPECIAL EQUIPMENT & TRAILERS

ASSESSMENT PERCENTAGES

2025	2024	2023	2022	2021	2020	2019	2018	2017	2016	2015 & older
30%	23%	17%	12%	9%	7%	6%	5%	4%	3%	2%

When assessing special equipment or trailers enter the appropriate value and the assessment will be calculated by the percentage listed in the table. For any model not listed, assess at 30% of current value if known or use the "cost when new" multiplied by the percentages for the years listed.

SEMI-TRAILERS**VAN TYPE****VALUES*****DRY FREIGHT
ALL PURPOSE*****Aluminum, Plywood Walls,
Wood Floor**

40' - 43'-----	\$	34,314
45'-----	\$	40,555
48'-----	\$	42,679
53'-----	\$	44,802

**SEMI-TRAILERS****SIDE CURTAIN****VALUES*****DRY FREIGHT*****Steel and Aluminum**

45'-----	\$	46,194
48'-----	\$	49,450
53'-----	\$	51,922



SEMI-TRAILERS**REFRIGERATED****VALUES*****REFRIGERATED
aka REEFER*****Aluminum, Insulated,
Extruded Aluminum Floor**

40' - 43'-----	\$	74,549
45'-----	\$	79,858
48'-----	\$	84,457
53'-----	\$	86,839

**SEMI-TRAILERS****DROP DECK VAN****VALUES****Aluminum, Plywood Walls, Hardwood
Floor**

40' - 45'-----	\$	51,871
48'-----	\$	57,750
53'-----	\$	60,634



SEMI-TRAILERS**FLATBED TYPE****VALUES*****FLATBED*****Steel, Wood Floor**

40'-----	\$	39,168
45'-----	\$	40,615
48'-----	\$	41,882
53'-----	\$	46,497

**SEMI-TRAILERS****FLATBED TYPE****VALUES*****FLATBED*****Aluminum**

40'-----	\$	45,388
45'-----	\$	46,835
48'-----	\$	48,102
53'-----	\$	52,717



SEMI-TRAILERS

FLATBED TYPE

VALUES

Steel, Wood Floor

DROP DECK FLAT

40' - 43'-----	\$	49,575
45'-----	\$	51,092
48'-----	\$	52,607
53'-----	\$	54,122



SEMI-TRAILERS

FLATBED TYPE

VALUES

DROP DECK FLAT

Aluminum

40' - 43'-----	\$	56,621
45'-----	\$	58,138
48'-----	\$	59,653
53'-----	\$	61,168



SEMI-TRAILERS**LOWBOY****VALUES*****LOWBOY*****Fixed Gooseneck**

25 Ton-----	\$	70,467
35 Ton-----	\$	74,885
50 Ton-----	\$	80,623
60 Ton-----	\$	84,982

**SEMI-TRAILERS****LOWBOY****VALUES*****LOWBOY*****Detachable Gooseneck**

25 Ton-----	\$	79,216
35 Ton-----	\$	83,634
50 Ton-----	\$	89,372
60 Ton-----	\$	93,732



SEMI-TRAILERS**LOG TRAILER****VALUES*****LOG TRAILER***

4 Bolster-----
Home Made-----

\$ 24,480
\$ 12,000

**SEMI-TRAILERS****FEED TRAILER****VALUES*****FEED***

Aluminum-----

\$ 59,976



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
PNEUMATIC DRY BULK aka POSSUM BELLY	Aluminum	
	40' or less-----	\$ 97,314
	42' -----	\$ 99,684
Cement, Lime, Sand, Etc.	Steel	
	40' or less-----	\$ 75,940
	42' -----	\$ 78,310



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
ASPHALT	Aluminum, Mild Steel	
	Liquid Asphalt-----	\$ 69,038



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>Uncoded</i>	Stainless Steel	
	Less than 7000 Gal-----	\$ 78,030
	7000 Gal-----	\$ 83,203
	More than 7000 Gal-----	\$ 86,229

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 406, 407 & 408</i>	Stainless Steel Multi-Purpose cargo	
	Less than 7000 Gal-----	\$ 90,810
	7000 Gal-----	\$ 95,983
	More than 7000 Gal-----	\$ 99,009

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 200, 201 & 312</i>	Stainless Steel Rubber Lined	
	Less than 7000 Gal-----	\$ 102,006
	7000 Gal-----	\$ 107,179
	More than 7000 Gal-----	\$ 110,205

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 331</i>	Stainless Steel Compressed gases	
	Less than 7000 Gal-----	\$ 114,955
	7000 Gal-----	\$ 120,128
	More than 7000 Gal-----	\$ 123,154



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>Uncoded</i>	Aluminum	
	Less Than 8,000 Gallons-----	\$ 67,755
	8,000 – 9,000 Gallons-----	\$ 68,101
	10,000 Gallons-----	\$ 70,840

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 406,407 & 408</i>	Aluminum	
	Multi-Purpose cargo	
	Less Than 8,000 Gallons-----	\$ 90,656
	8,000 – 9,000 Gallons-----	\$ 91,002
	10,000 Gallons-----	\$ 93,741

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 200, 201 &312</i>	Aluminum	
	Rubber Lined	
	Less Than 8,000 Gallons-----	\$ 100,310
	8,000 – 9,000 Gallons-----	\$ 100,656
	10,000 Gallons-----	\$ 103,395

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 331</i>	Aluminum	
	Compressed gases	
	Less Than 8,000 Gallons-----	\$ 113,259
	8,000 – 9,000 Gallons-----	\$ 113,605
	10,000 Gallons-----	\$ 116,344



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>LIQUIFIED GASES</i> MC 308	Aluminum, Carbon Steel	
	Less Than 8,000 Gallons-----	\$ 102,954
	8,000 – 9,000 Gallons-----	\$ 103,297
	10,000 Gallons-----	\$ 105,933



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>SANITARY</i>	Less Than 8,000 Gallons-----	\$ 58,773
<i>FOOD GRADE</i>	8,000 – 9,000 Gallons-----	\$ 64,087
Milk, Water, Syrup, Etc.	10,000 Gallons-----	\$ 67,053



SEMI-TRAILERS**GRAIN****VALUES*****GRAIN*****Hopper & Conveyor (Walking Floor)*****Aluminum***

1 Hopper & Conveyor-----	\$	47,051
2 Hopper & Conveyor-----	\$	48,518
3 or more Hopper-----	\$	49,668

Steel

1 Hopper & Conveyor-----	\$	37,501
2 Hopper & Conveyor-----	\$	38,968
3 or more Hopper-----	\$	40,118

**SEMI-TRAILERS****LIVESTOCK****VALUES*****LIVESTOCK******Aluminum***

Less Than 42'-----	\$	67,571
43'- 47'-----	\$	71,241
48'-----	\$	75,916
53'-----	\$	77,882

Stainless Steel

Less Than 42'-----	\$	60,668
43'- 47'-----	\$	64,488
48'-----	\$	69,027
53'-----	\$	71,241



<u>SEMI-TRAILERS</u>	DUMP TYPE	VALUES
	Aluminum	
	24'-33'-----	\$ 60,930
	34'-35'-----	\$ 67,549
	36'-----	\$ 68,400
	Stainless Steel	
	24'-33'-----	\$ 49,635
	34'-35'-----	\$ 56,254
	36'-----	\$ 57,104



<u>SEMI-TRAILERS</u>	AUTO TRANSPORT	VALUES
	Most-----	\$ 78,780



<u>SEMI-TRAILERS</u>	CHIP	VALUES
<i>CHIP</i>	Aluminum	
	42'-----	\$ 36,010
	45'-----	\$ 36,865
	48'-----	\$ 41,483
	53'-----	\$ 42,338



**CONCESSION
TRAILERS**

BUMPER PULL

VALUES

5X10-----	\$	11,500
6X10-----	\$	12,000
6X12-----	\$	12,650
6X14-----	\$	14,750
7X14-----	\$	21,600
7X16-----	\$	22,600
7X18-----	\$	23,285
7X20-----	\$	24,385
8X12-----	\$	19,500
8X14-----	\$	19,995
8X16-----	\$	20,995
8X18-----	\$	26,995
8X20-----	\$	31,990
8X24-----	\$	33,990
8X28-----	\$	35,799
8X30-----	\$	37,500



**CONCESSION
TRAILERS**

BBQ TRAILER

VALUES

8X16-----	\$	30,000
8X18-----	\$	32,000
8X20-----	\$	34,000
8X28-----	\$	51,995
8X32-----	\$	71,995



**CONCESSION
TRAILERS**

GOOSENECK

VALUES

8X20-----	\$	34,000
8X36-----	\$	53,000



UTILITY TRAILER

MOTORCYCLE

VALUES

PULL BEHIND

ALL-----

\$ 1,500



MOTORCYCLE

VALUES

**PULL BEHIND
CAMPER**

ALL-----

\$ 2,500



<u>UTILITY TRAILER</u>	<u>SINGLE OR DOUBLE AXLE</u>	<u>VALUES</u>
FLAT BED, TILT OR DROP GATE	4X6-----	\$ 548
	4X8-----	\$ 700
	4X10-----	\$ 850
	5X8-----	\$ 1,000
	5X10-----	\$ 1,345
	5X12-----	\$ 1,570
	5X14-----	\$ 1,595
	6X8-----	\$ 1,625
	6X10-----	\$ 1,670
	6X12-----	\$ 1,750
	6X14-----	\$ 1,765
	6X16-----	\$ 1,775
	6X18-----	\$ 2,265
	7X10-----	\$ 2,225
	7X12-----	\$ 2,335
	7X14-----	\$ 2,725
	7X16-----	\$ 2,775
	7X18-----	\$ 3,105
	7X20-----	\$ 3,650
	8X12-----	\$ 3,770
	8X14-----	\$ 4,022
	8X16-----	\$ 4,144
	8X18-----	\$ 4,327
	8X20-----	\$ 4,509
	9X12-----	\$ 4,884
	9X14-----	\$ 5,259
	9X16-----	\$ 5,634
	9X18-----	\$ 6,009
	9X20-----	\$ 6,384
	9X24-----	\$ 6,759



UTILITY TRAILER**DUMP****VALUES**

4X6-----	\$	2,680
4X8-----	\$	3,200
4X9-----	\$	4,000
5X8-----	\$	5,200
5X10-----	\$	5,690
5X12-----	\$	6,080
6X10-----	\$	6,752
6X12-----	\$	6,880
6X14-----	\$	6,960
6X16-----	\$	7,000
7X10-----	\$	7,024
7X12-----	\$	7,072
7X14-----	\$	7,200
7X16-----	\$	7,344
7X20-----	\$	7,392
8X16-----	\$	7,520
8X18-----	\$	7,760
9X20-----	\$	8,616



<u>UTILITY TRAILER</u>	EQUIPMENT	VALUES	
SOLID FLOOR WITH RAMPS OR DOVE TAIL	6X20-----	\$	2,200
	6X24-----	\$	3,190
	7X14-----	\$	3,580
	7X16-----	\$	3,690
	7X18-----	\$	3,750
	7X20-----	\$	3,945
	7X24-----	\$	4,000
	8X20-----	\$	4,350
	8X25-----	\$	4,575
	9X18-----	\$	4,590
	9X24-----	\$	4,610
	9X26-----	\$	4,690



<u>UTILITY TRAILER</u>	<u>EQUIPMENT</u>	<u>VALUES</u>	
GOOSENECK AND GOOSENECK / PINTEL	6X16-----	\$	3,499
	6X18-----	\$	3,580
	6X20-----	\$	3,629
	6X24-----	\$	4,417
	7X18-----	\$	4,428
	7X20-----	\$	4,622
	7X22-----	\$	4,671
	7X24-----	\$	4,741
	7X26-----	\$	4,763
	8X20-----	\$	4,995
	8X24-----	\$	5,005
	8X26-----	\$	5,070
	9X20-----	\$	5,130
	9X24-----	\$	5,260
	9X26-----	\$	5,616



<u>UTILITY TRAILER</u>	CAR CARRIER	VALUES	
OPEN / DRIVE ON	6X20-----	\$	2,479
	6X24-----	\$	2,647
	7X14-----	\$	2,680
	7X16-----	\$	2,774
	7X18-----	\$	2,900
	7X20-----	\$	3,173
	7X24-----	\$	3,216
	8X20-----	\$	3,337
	8X25-----	\$	3,404
	9X18-----	\$	3,524
	9X24-----	\$	3,678
	9X26-----	\$	3,712



<u>UTILITY TRAILER</u>	CAR CARRIER	VALUES	
ENCLOSED	8X18-----	\$	10,200
	8X20-----	\$	11,700
	8X22-----	\$	12,360
	8X24-----	\$	12,990
	8X26-----	\$	13,680
	8X28-----	\$	13,800
	8X30-----	\$	14,450
	8X32-----	\$	15,000
	8X34-----	\$	15,380
	9X18-----	\$	15,720
	9X20-----	\$	16,290
	9X22-----	\$	16,400
	9X24-----	\$	16,860
	9X26-----	\$	16,990
	9X28-----	\$	17,100
	9X30-----	\$	17,280
	9X32-----	\$	17,310



UTILITY TRAILER	CAR CARRIER	VALUES	
ENCLOSED V- NOSE	8X20-----	\$	11,900
	8X22-----	\$	12,100
	8X24-----	\$	13,225
	8X26-----	\$	13,790
	8X28-----	\$	14,355
	8X30-----	\$	14,820
	8X32-----	\$	15,320
	8X34-----	\$	16,395



<u>UTILITY TRAILER</u>	<u>CAR CARRIER</u>	<u>VALUES</u>	
ENCLOSED	8X20-----	\$	12,970
	8X22-----	\$	13,125
	8X24-----	\$	13,200
GOOSENECK / PINTEL	8X26-----	\$	13,320
	8X28-----	\$	14,510
	8X30-----	\$	14,760
	8X32-----	\$	15,280
	8X34-----	\$	15,500
	8X36-----	\$	15,570
	8X38-----	\$	15,900
	8X40-----	\$	16,375
	8X42-----	\$	16,550
	8X44-----	\$	16,750
	8X46-----	\$	16,900
	8X48-----	\$	17,275
	8X50-----	\$	17,500
	8X53-----	\$	18,090
	9X28-----	\$	18,500
	9X32-----	\$	19,050
	9X44-----	\$	19,900
	9X48-----	\$	26,215
	9X50-----	\$	26,800



UTILITY TRAILER**CARGO****VALUES****PULL BEHIND
TANDEM AXLE**

6X8-----	\$	2,578
6X10-----	\$	3,845
6X12-----	\$	4,132
6X14-----	\$	4,429
6X16-----	\$	4,721
7X12-----	\$	4,323
7X14-----	\$	4,530
7X16-----	\$	4,800
7X18-----	\$	5,113
7X20-----	\$	5,413
7X22-----	\$	5,713
7X24-----	\$	6,013
8X12-----	\$	4,482
8X14-----	\$	5,134
8X16-----	\$	5,334
8X18-----	\$	5,534
8X20-----	\$	5,734
8X22-----	\$	5,934
8X24-----	\$	6,365
8X26-----	\$	6,565
8X28-----	\$	6,765
8X32-----	\$	6,965



<u>UTILITY TRAILER</u>	<u>CARGO</u>	<u>VALUES</u>	
PULL BEHIND TANDEM AXLE V-NOSE	6X12-----	\$	4,658
	6X14-----	\$	4,774
	6X16-----	\$	4,974
	6X18-----	\$	5,159
	6X20-----	\$	5,436
	7X12-----	\$	4,874
	7X14-----	\$	5,205
	7X16-----	\$	5,467
	7X18-----	\$	5,651
	7X20-----	\$	5,890
	7X22-----	\$	6,006
	7X24-----	\$	6,468
	8X14-----	\$	5,544
	8X16-----	\$	5,805
	8X18-----	\$	6,098
	8X20-----	\$	6,483



<u>UTILITY TRAILER</u>	CARGO	VALUES	
PULL BEHIND SINGLE AXLE	4X6-----	\$	1,534
	5X6-----	\$	1,804
	5X8-----	\$	2,074
	5X10-----	\$	2,344
	5X12-----	\$	2,614
	6X10-----	\$	2,694
	6X12-----	\$	2,938
	6X14-----	\$	3,203
	7X12-----	\$	3,453
	7X14-----	\$	3,703
	7X16-----	\$	3,453
	8X12-----	\$	3,703
	8X14-----	\$	3,953



UTILITY TRAILER**CARGO****VALUES**

**PULL BEHIND
SINGLE AXLE
V-NOSE**

5X8-----	\$	2,592
5X10-----	\$	2,805
5X12-----	\$	2,902
6X10-----	\$	3,018
6X12-----	\$	3,199
6X14-----	\$	3,315
7X12-----	\$	3,605



<u>UTILITY TRAILER</u>	CARGO	VALUES	
GOOSENECK TANDEM AXLE	7X14-----	\$	4,500
	7X16-----	\$	4,650
	7X18-----	\$	4,770
	7X20-----	\$	4,920
	7X22-----	\$	4,990
	7X24-----	\$	5,180
	8X14-----	\$	4,870
	8X16-----	\$	5,050
	8X18-----	\$	5,190
	8X20-----	\$	5,290
	8X22-----	\$	5,505
	8X24-----	\$	5,880



UTILITY TRAILER**CARGO****VALUES****GOOSENECK
TRI-AXLE**

9X34-----	\$	8,990
9X36-----	\$	9,625
9X38-----	\$	10,225
9X40-----	\$	10,800
9X42-----	\$	11,300
9X44-----	\$	11,775
9X46-----	\$	12,400
9X48-----	\$	15,000



BOAT TRAILER**SINGLE AXLE****VALUES**

15'-----	\$	820
16'-----	\$	895
17'-----	\$	1,300
18'-----	\$	1,500
19'-----	\$	1,610
20'-----	\$	1,795
21'-----	\$	2,050
22'-----	\$	2,245



BOAT TRAILER**TANDEM AXLE****VALUES**

17'-----	\$	1,575
18'-----	\$	1,855
19'-----	\$	2,105
20'-----	\$	2,195
21'-----	\$	2,455
22'-----	\$	2,720
23'-----	\$	3,220
24'-----	\$	3,695
25'-----	\$	4,165
26'-----	\$	4,640
27'-----	\$	5,125
28'-----	\$	5,385
29'-----	\$	5,670
30'-----	\$	5,970
31'-----	\$	6,220
32'-----	\$	6,550
33'-----	\$	6,900
34'-----	\$	7,235
35'-----	\$	7,635
36'-----	\$	8,035



BOAT TRAILER**TRI - AXLE****VALUES**

26'-----	\$	5,245
27'-----	\$	5,515
28'-----	\$	5,815
29'-----	\$	6,120
30'-----	\$	6,440
31'-----	\$	6,705
32'-----	\$	7,075
33'-----	\$	7,435
34'-----	\$	7,835
35'-----	\$	8,240
36'-----	\$	8,635
37'-----	\$	9,135
38'-----	\$	9,325
39'-----	\$	10,130
40'-----	\$	10,655



HORSE AND STOCK TRAILERS

4-STAR

HORSE TRAILER TACK/DRESS ROOM

BUMPER PULL

2 HORSE-----	\$	15,254
3 HORSE-----	\$	19,872
4 HORSE-----	\$	24,132

GOOSENECK

2 HORSE-----	\$	18,774
3 HORSE-----	\$	22,900
4 HORSE-----	\$	33,800
5 HORSE-----	\$	42,800
6 HORSE-----	\$	49,916

ALUM-LINE

STOCK TRAILER

BUMPER PULL

14'-----	\$	9,919
16'-----	\$	10,715
18'-----	\$	11,458

GOOSENECK

17'-----	\$	14,640
19'-----	\$	15,383
21'-----	\$	16,019
23'-----	\$	16,868
25'-----	\$	17,504
27'-----	\$	18,354
29'-----	\$	19,043
31'-----	\$	19,944

ALUM-LINE**HORSE TRAILER****BUMPER PULL**

2 HORSE-----	\$	12,624
3 HORSE-----	\$	14,322

GOOSENECK

3 HORSE-----	\$	17,823
4 HORSE-----	\$	19,732
5 HORSE-----	\$	21,324
6 HORSE-----	\$	23,233

**CHARMAC
ALUMINUM****STOCK TRAILER****BUMPER PULL**

16'-----	\$	9,942
18'-----	\$	10,397

GOOSENECK

16'-----	\$	11,447
18'-----	\$	12,625
20'-----	\$	12,837
22'-----	\$	13,367
24'-----	\$	14,004

HORSE TRAILER**BUMPER PULL**

2 HORSE-----	\$	13,528
3 HORSE-----	\$	14,888
4 HORSE-----	\$	16,663

GOOSENECK

2 HORSE-----	\$	15,171
3 HORSE-----	\$	16,727
4 HORSE-----	\$	18,283
5 HORSE-----	\$	20,378
6 HORSE-----	\$	22,421

CHARMAC
STEEL

STOCK TRAILER

BUMPER PULL

12'-----	\$	5,799
14'-----	\$	6,223
26'-----	\$	6,507
18'-----	\$	6,789

GOOSENECK

14'-----	\$	8,347
16'-----	\$	8,630
18'-----	\$	8,913
20'-----	\$	9,196
22'-----	\$	9,765
24'-----	\$	10,330
26'-----	\$	10,572
28'-----	\$	11,387

CHARMAC
STEEL

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	10,118
3 HORSE-----	\$	11,349
4 HORSE-----	\$	14,074

GOOSENECK

2 HORSE-----	\$	13,403
3 HORSE-----	\$	14,357
4 HORSE-----	\$	15,737
5 HORSE-----	\$	17,522
6 HORSE-----	\$	18,407

HORSE TRAILER
WITH LIVING QUARTERS

GOOSENECK

3 HORSE-----	\$	36,990
4 HORSE-----	\$	39,130

CIRCLE D**STOCK TRAILER**

GOOSENECK

16'-----	\$	7,532
18'-----	\$	7,850
20'-----	\$	8,275
24'-----	\$	8,911

CM-ALUMINUM**STOCK TRAILER**

BUMPER PULL

16'-----	\$	14,790
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GOOSENECK

16'-----	\$	17,994
20'-----	\$	18,360
24'-----	\$	20,220
28'-----	\$	21,659

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	20,500
3 HORSE-----	\$	23,800
4 HORSE-----	\$	28,050

GOOSENECK

2 HORSE-----	\$	22,525
3 HORSE-----	\$	25,576
4 HORSE-----	\$	29,395
5 HORSE-----	\$	31,150
6 HORSE-----	\$	34,800

CM-STEEL**STOCK TRAILER**

BUMPER PULL

10'-----	\$	4,774
12'-----	\$	5,092
14'-----	\$	5,728
16'-----	\$	5,994
17'-----	\$	6,859

GOOSENECK

12'-----	\$	8,142
14'-----	\$	8,514
16'-----	\$	8,699
20'-----	\$	9,813
24'-----	\$	11,458
28'-----	\$	13,526
32'-----	\$	15,012

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	6,604
3 HORSE-----	\$	9,525

DIAMOND D**STOCK TRAILER**

BUMPER PULL

12'-----	\$	4,698
16'-----	\$	5,074

GOOSENECK

12'-----	\$	6,058
14'-----	\$	6,490
16'-----	\$	7,759
18'-----	\$	8,539
20'-----	\$	8,757
24'-----	\$	9,511
28'-----	\$	10,150
32'-----	\$	10,723

DIAMOND D**HORSE TRAILER
WITH TACK ROOM**

BUMPER PULL

2 HORSE-----	\$	5,404
3 HORSE-----	\$	6,818

GOOSENECK

2 HORSE-----	\$	7,871
3 HORSE-----	\$	7,954
4 HORSE-----	\$	8,213
5 HORSE-----	\$	10,371

DIAMOND D**HORSE TRAILER
WITH DRESS ROOM**

BUMPER PULL

2 HORSE-----	\$	8,743
3 HORSE-----	\$	9,948
4 HORSE-----	\$	11,273

**HORSE TRAILER
WITH TACK/DRESS ROOM**

GOOSENECK

2 HORSE-----	\$	11,473
3 HORSE-----	\$	12,850
4 HORSE-----	\$	14,504
5 HORSE-----	\$	15,475
6 HORSE-----	\$	17,770

**HORSE TRAILER
WITH LIVING QUARTERS**

GOOSENECK

3 HORSE-----	\$	31,117
4 HORSE-----	\$	32,392

DONAHUE**STOCK TRAILER**

GOOSENECK

16'-----	\$	6,895
20'-----	\$	7,903
24'-----	\$	8,699
28'-----	\$	10,609

GOOSENECK w/HALF TOP

16'-----	\$	7,426
20'-----	\$	8,434
24'-----	\$	8,911

STOCK/COMBO TRAILER

GOOSENECK

16'-----	\$	7,850
20'-----	\$	8,964
24'-----	\$	9,654

DREAM COACH
EMERALD**HORSE TRAILER**

BUMPER PULL

EMERALD 1-----	\$	15,489
EMERALD 2-----	\$	15,798

GOOSENECK

EMERALD 1	2 HORSE-----	\$	16,868
EMERALD 2	2 HORSE-----	\$	17,133
EMERALD 1	3 HORSE-----	\$	18,327
EMERALD 2	3 HORSE-----	\$	18,804

HORSE TRAILER
W/LIVING QUARTERS

EMERALD 1	2 HORSE-----	\$	20,502
EMERALD 2	2 HORSE-----	\$	22,787
EMERALD 1	3 HORSE-----	\$	23,287
EMERALD 2	3 HORSE-----	\$	23,764

DREAM COACH
SILVER/PLATINUM

HORSE TRAILER

BUMPER PULL

SILVER-----	\$	17,597
PLATINUM-----	\$	20,151

GOOSENECK

2 HORSE SILVER-----	\$	19,096
2 HORSE PLATINUM-----	\$	23,076
3 HORSE SILVER-----	\$	24,128
3 HORSE PLATINUM-----	\$	27,902

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

2 HORSE SILVER-----	\$	24,400
2 HORSE PLATINUM-----	\$	27,530
3 HORSE SILVER-----	\$	27,742
3 HORSE PLATINUM-----	\$	30,713

ELITE

STOCK TRAILER

BUMPER PULL

16'-----	\$	13,172
18'-----	\$	14,800

GOOSENECK

16'-----	\$	13,090
20'-----	\$	14,259
24'-----	\$	16,098
28'-----	\$	16,985

ELITE**HORSE TRAILER**

BUMPER PULL

2 HORSE-----	\$	20,369
3 HORSE-----	\$	24,400

GOOSENECK

2 HORSE-----	\$	22,173
3 HORSE-----	\$	26,231
4 HORSE-----	\$	31,049
5 HORSE-----	\$	35,487
6 HORSE-----	\$	40,049

EXISS**STOCK TRAILER**

BUMPER PULL

13'-----	\$	13,155
16'-----	\$	14,693

STOCK/COMBO TRAILER

BUMPER PULL

13'-----	\$	14,799
16'-----	\$	16,762

GOOSENECK

16'-----	\$	14,746
18'-----	\$	15,652
20'-----	\$	16,974
24'-----	\$	19,096

EXISS**HORSE TRAILER**

BUMPER PULL

2 HORSE-----	\$	14,158
3 HORSE-----	\$	16,195

GOOSENECK

2 HORSE-----	\$	15,431
3 HORSE-----	\$	16,598
4 HORSE-----	\$	26,556
5 HORSE-----	\$	31,789
6 HORSE-----	\$	33,233

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

3 HORSE-----	\$	48,678
4 HORSE-----	\$	61,524
7 HORSE-----	\$	74,686

FEATHERLITE
ALUMINUM**STOCK TRAILER**

BUMPER PULL

10'-----	\$	11,850
12'-----	\$	12,346
14'-----	\$	13,290
16'-----	\$	14,335
18'-----	\$	14,708

GOOSENECK

16'-----	\$	15,341
18'-----	\$	15,750
20'-----	\$	16,175
24'-----	\$	17,706
30'-----	\$	22,261

FEATHERLITE
ALUMINUM

STOCK/COMBO TRAILER

BUMPER PULL

12'-----	\$	11,380
16'-----	\$	12,423
18' 3 HORSE-----	\$	18,170
20' 4 HORSE-----	\$	19,716

GOOSENECK

16'-----	\$	17,670
18'-----	\$	17,689
20'-----	\$	18,785
24'-----	\$	20,379

FEATHERLITE
ALUMINUM

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	21,620
3 HORSE-----	\$	29,189
4 HORSE-----	\$	33,206

GOOSENECK

2 HORSE-----	\$	29,141
3 HORSE-----	\$	30,144
4 HORSE-----	\$	86,770
5 HORSE-----	\$	100,100
6 HORSE-----	\$	109,085
7 HORSE-----	\$	115,047
8 HORSE-----	\$	122,870

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

2 HORSE-----	\$	55,408
3 HORSE-----	\$	66,719
4 HORSE-----	\$	66,975

**FEATHERLITE
STEEL**

STOCK TRAILER

BUMPER PULL

12'-----	\$	4,925
16'-----	\$	5,415

GOOSENECK

12'-----	\$	5,994
14'-----	\$	6,482
16'-----	\$	7,620
18'-----	\$	8,407
20'-----	\$	8,537
24'-----	\$	9,325

**FEATHERLITE
STEEL**

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	9,628
3 HORSE-----	\$	10,999
4 HORSE-----	\$	12,290

GOOSENECK

2 HORSE-----	\$	12,500
3 HORSE-----	\$	13,957
4 HORSE-----	\$	15,734
5 HORSE-----	\$	16,739
6 HORSE-----	\$	19,178

HORSE TRAILER w/LIVING QUARTERS

GOOSENECK

3 HORSE-----	\$	36,824
4 HORSE-----	\$	38,539

HART**HORSE TRAILER**

BUMPER PULL

2 HORSE-----	\$	17,717
3 HORSE-----	\$	21,191

GOOSENECK

2 HORSE-----	\$	21,562
3 HORSE-----	\$	25,037
4 HORSE-----	\$	28,026
5 HORSE-----	\$	35,434

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

2 HORSE-----	\$	34,387
3 HORSE-----	\$	39,240
4 HORSE-----	\$	45,499

HILLSBORO
ALUMINUM**STOCK TRAILER**

GOOSENECK

16'-----	\$	18,241
18'-----	\$	19,736
20'-----	\$	20,772
22'-----	\$	21,444
24'-----	\$	21,900
26'-----	\$	26,833
28'-----	\$	27,538
30'-----	\$	33,493
32'-----	\$	34,303
34'-----	\$	35,095

HILLSBORO
STEEL

STOCK TRAILER

GOOSENECK

16'-----	\$	8,221
18'-----	\$	8,672
20'-----	\$	8,999
24'-----	\$	10,294
28'-----	\$	12,318

HILLSBORO
ALUMINUM

STOCK/COMBO TRAILER

GOOSENECK

3 HORSE-----	\$	22,766
4 HORSE-----	\$	26,140

STEEL

3 HORSE-----	\$	11,230
4 HORSE-----	\$	12,477

JACKSON

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	12,853
3 HORSE-----	\$	15,022
4 HORSE-----	\$	16,709

GOOSENECK

2 HORSE-----	\$	15,786
3 HORSE-----	\$	19,202
4 HORSE-----	\$	23,283
6 HORSE-----	\$	28,278

KIEFER BUILT
ALUMINUM

STOCK TRAILER

BUMPER PULL

16'-----	\$	11,882
18'-----	\$	13,632
20'-----	\$	13,950

GOOSENECK

16'-----	\$	17,239
18'-----	\$	18,035
20'-----	\$	18,141
22'-----	\$	19,255
24'-----	\$	20,157
26'-----	\$	23,817
28'-----	\$	23,870
30'-----	\$	24,050
32'-----	\$	24,165
34'-----	\$	25,389
36'-----	\$	27,279
38'-----	\$	29,222
40'-----	\$	31,290

KIEFER BUILT
ALUMINUM

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	17,356
3 HORSE-----	\$	18,756

GOOSENECK

2 HORSE-----	\$	23,251
3 HORSE-----	\$	25,835
4 HORSE-----	\$	27,689
5 HORSE-----	\$	31,814
6 HORSE-----	\$	33,895

KIEFER BUILT
ALUMINUM SKIN

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	10,845
3 HORSE-----	\$	11,300
4 HORSE-----	\$	13,105

GOOSENECK

2 HORSE-----	\$	14,600
3 HORSE-----	\$	21,170
4 HORSE-----	\$	23,345

LOGAN COACH

STOCK TRAILER

BUMPER PULL

13'-----	\$	4,905
16'-----	\$	5,730

GOOSENECK

16'-----	\$	8,735
18'-----	\$	9,224
20'-----	\$	9,377
24'-----	\$	10,502

LOGAN COACH

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	11,675
3 HORSE-----	\$	13,845
4 HORSE-----	\$	15,450

GOOSENECK

2 HORSE-----	\$	13,192
3 HORSE-----	\$	18,261
4 HORSE-----	\$	23,727

MERHOW
ALUMINUM

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	15,745
3 HORSE-----	\$	19,695
4 HORSE-----	\$	22,670

GOOSENECK

2 HORSE-----	\$	19,760
3 HORSE-----	\$	23,660
4 HORSE-----	\$	26,560

MERHOW
STEEL

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	12,895
3 HORSE-----	\$	16,073
4 HORSE-----	\$	18,850

GOOSENECK

2 HORSE-----	\$	16,690
3 HORSE-----	\$	19,930
4 HORSE-----	\$	22,448

PONDEROSA
STEEL

STOCK TRAILER

14'-----	\$	3,554
16'-----	\$	3,729
18'-----	\$	3,914

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	4,495
3 HORSE-----	\$	5,295

GOOSENECK

3 HORSE-----	\$	6,995
4 HORSE-----	\$	7,495

SOONER TRAILER**STOCK TRAILER**

GOOSENECK

16'-----	\$	13,890
20'-----	\$	14,170
24'-----	\$	18,501
26'-----	\$	22,840
28'-----	\$	23,862

HORSE TRAILER

BUMPER PULL

2 HORSE-----	\$	15,122
3 HORSE-----	\$	17,600

GOOSENECK

2 HORSE-----	\$	15,900
3 HORSE-----	\$	21,715
4 HORSE-----	\$	25,367
5 HORSE-----	\$	25,759
6 HORSE-----	\$	40,328

SUNDOWNER**STOCK TRAILER**

BUMPER PULL

12'-----	\$	12,932
14'-----	\$	13,743
16'-----	\$	14,274
18'-----	\$	14,762
20'-----	\$	15,505
22'-----	\$	16,003

GOOSENECK

16'-----	\$	15,324
18'-----	\$	15,770
20'-----	\$	16,751
22'-----	\$	17,526
24'-----	\$	18,088
26'-----	\$	18,788
28'-----	\$	22,204
30'-----	\$	23,228

SUNDOWNER**STOCK TRAILER**

GOOSENECK CONTINUED

32'-----	\$	23,711
34'-----	\$	24,416
36'-----	\$	25,132
38'-----	\$	25,864
40'-----	\$	26,580

SUNDOWNER**HORSE TRAILER**

BUMPER PULL

2 HORSE-----	\$	15,442
3 HORSE-----	\$	16,995
4 HORSE-----	\$	20,847

GOOSENECK

2 HORSE-----	\$	19,179
3 HORSE-----	\$	24,795
4 HORSE-----	\$	30,455
5 HORSE-----	\$	35,174
6 HORSE-----	\$	37,894
7 HORSE-----	\$	43,466
8 HORSE-----	\$	47,003
9 HORSE-----	\$	49,250
10 HORSE-----	\$	49,542

HORSE TRAILER w/LIVING QUARTERS

2 HORSE-----	\$	62,969
3 HORSE-----	\$	70,304
4 HORSE-----	\$	76,340

THURO-BILT**STOCK TRAILER**

BUMPER PULL

SPIRIT-----	\$	4,710
13'-----	\$	5,341
17'-----	\$	6,328
19'-----	\$	6,826

HORSE TRAILER

2 HORSE-----	\$	9,426
3 HORSE-----	\$	11,256
4 HORSE-----	\$	12,348

TITAN**STOCK TRAILER****BUMPER PULL**

10'-----	\$	5,810
12'-----	\$	5,953
14'-----	\$	6,159
16'-----	\$	6,318
18'-----	\$	7,278
20'-----	\$	7,518

GOOSENECK

10'-----	\$	8,362
12'-----	\$	8,521
14'-----	\$	8,965
16'-----	\$	9,248
18'-----	\$	9,445
20'-----	\$	9,723
22'-----	\$	10,502
24'-----	\$	11,277
26'-----	\$	11,760
28'-----	\$	12,237
30'-----	\$	12,704
32'-----	\$	13,174

TITAN**HORSE TRAILER****BUMPER PULL**

2 HORSE-----	\$	7,690
3 HORSE-----	\$	9,824
4 HORSE-----	\$	10,997

GOOSENECK

2 HORSE-----	\$	13,709
3 HORSE-----	\$	14,769
4 HORSE-----	\$	18,980
5 HORSE-----	\$	20,555

TRAILS WEST**STOCK TRAILER**

BUMPER PULL

12'-----	\$	6,317
14'-----	\$	6,445
16'-----	\$	7,522
18'-----	\$	7,670

GOOSENECK

12'-----	\$	8,428
14'-----	\$	8,450
16'-----	\$	8,599
18'-----	\$	9,341
20'-----	\$	9,526
22'-----	\$	10,296
24'-----	\$	10,396

TRAILS WEST**HORSE TRAILER**

BUMPER PULL

2 HORSE-----	\$	9,425
3 HORSE-----	\$	13,147
4 HORSE-----	\$	13,956

GOOSENECK

2 HORSE-----	\$	12,504
3 HORSE-----	\$	15,992
4 HORSE-----	\$	17,095
5 HORSE-----	\$	18,297
6 HORSE-----	\$	21,195

W-W TRAILERS**STEEL****STOCK TRAILER****BUMPER PULL**

10'-----	\$	3,883
12'-----	\$	3,904
14'-----	\$	4,040
16'-----	\$	4,291
17'-----	\$	5,578

GOOSENECK

16'-----	\$	5,260
18'-----	\$	5,633
20'-----	\$	6,250
24'-----	\$	7,117
28'-----	\$	8,312

HORSE TRAILER**BUMPER PULL**

1 HORSE-----	\$	3,363
2 HORSE-----	\$	6,418
3 HORSE-----	\$	6,680

GOOSENECK

3 HORSE-----	\$	9,293
4 HORSE-----	\$	10,476
6 HORSE-----	\$	10,714

GENERIC STEEL STOCK TRAILER

BUMPER PULL	<u>STEEL</u>	<u>ALUMINUM</u>
6X14-----	\$ 4,386	\$ 10,971
6X16-----	\$ 4,663	\$ 11,661
6X18-----	\$ 4,880	\$ 12,205
6X20-----	\$ 5,521	\$ 13,134
GOOSENECK		
6X14-----	\$ 5,214	\$ 13,041
6X16-----	\$ 5,485	\$ 13,717
6X18-----	\$ 6,036	\$ 15,097
6X20-----	\$ 6,136	\$ 15,197
6X24-----	\$ 6,323	\$ 15,813

HORSE TRAILER

BUMPER PULL		
TWO HORSE STRAIGHT LOAD-----	\$ 4,323	\$ 10,812
TWO HORSE STRAIGHT LOAD w/TACK COMPARTMENT-----	\$ 4,599	\$ 11,502
TWO HORSE STOCK w/TACK/DRESSING ROOM-----	\$ 5,002	\$ 12,510
TWO HORSE SLANT w/TACK/DRESSING ROOM-----	\$ 5,427	\$ 13,571
THREE HORSE SLANT w/TACK/DRESSING ROOM-----	\$ 5,819	\$ 14,553
GOOSENECK		
THREE HORSE SLANT w/TACK/DRESSING ROOM-----	\$ 6,281	\$ 15,707
FOUR HORSE SLANT w/TACK/DRESSING ROOM-----	\$ 6,726	\$ 16,822

BUMPER PULL STOCK TRAILER



GOOSENECK STOCK TRAILER



BUMPER PULL COMBO TRAILER



GOOSENECK COMBO TRAILER



BUMPER PULL TRAILER w/TACK



GOOSENECK w/TACK/DRESSING ROOM



GOOSENECK w/LIVING QUARTERS



GENERIC

MOPED'S & SCOOTERS

GAS & ELECTRIC POWERED

UP TO 50cc-----	\$	1,000
150cc-----	\$	1,500
200cc-----	\$	2,000
250cc-----	\$	2,500



GENERIC

MINI TRUCKS AND CARS

ALL-----	\$	5,500
----------	----	-------



GENERIC

STREET LEGAL GOLF CARTS
AKA (LSV) Low Speed Vehicles

2 PERSON-----	\$	8,500
4 PERSON-----	\$	9,200



GENERIC

SMART CARS

HATCHBACK-----	\$	16,007
CONVERTIBLES-----	\$	19,930





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: Approve the proposal from Fulgham's Tree Preservation for \$2,550.00

Section: CONSENT AGENDA

Meeting Date: September 17, 2024

Fulgham's proposes providing technical information on the 79 trees that line Washington Ave from the railroad tracks to the intersection with Calhoun Street. The City has requested this estimate to update the 2017 report prepared by Fulgham's which detailed the condition and care needs of these same trees. We will advise clients on best management practices of tree resources, diagnosis and disorders, protection of tree injury, and other arboriculture-related recommendations, such as planning and mitigation actions for these trees.



Fulgham Tree Preservation
P.O. Box 3187
Tupelo, MS 38803
662-269-2414

Proposal

Salesperson:

Ben Kahlmus

2282640277

ben.k@fulghamsinc.com

Job Name: City of Ocean Springs Tree Inventory 2024
Bid Date: 7/23/2024 12:00:00 AM
Client Name: City of Ocean Springs
Billing Address: Mr. Darrell Stringfellow
1018 Porter Dr.
Ocean Springs, MS 39566-1800
Worksite: 1018 Porter Dr.
Ocean Springs, MS 39566-1800
Work Site Contact:
Mobile: 228-219-5120

#	Item	Description	Qty	Cost
1	Selected plants	Consulting Fee We are proposing to provide technical information on the 79 trees that line Washington Ave from the railroad tracks to the intersection with Calhoun Street. The City has requested this estimate in an effort to update the 2017 report prepared by Fulgham's which detailed the condition and care needs of these same trees. We will advise clients on best management practices of tree resources, diagnosis and disorders protection of tree injury, and other arboriculture-related recommendations, such as planning and mitigation actions for these trees	1	\$2,550.00

Subtotal: \$2,550.00

Tax: \$0.00

Total: \$2,550.00

Signature

Date

Payment terms:

We accept payments by check, cash and credit cards (Mastercard/Visa, American Express, and Discover). Cardx is our credit card processor and they charge a 3.5% fee to process credit card payments. Please make payments within 30 days of receiving the service invoice. Invoices are past due after 30 days and we charge a 1.5% interest charge per month on past due balances.

Disclaimer: Trees can be managed, but they cannot be controlled. To live near a tree is to accept some degree of risk. The only way to eliminate all risks is to eliminate all trees. Arborists and urban foresters are tree specialists who use their education, knowledge, training and experience to examine trees, recommend measures to enhance the beauty and health of trees, and attempt to reduce the risk of living near trees. Fulgham's Inc and its arborists do not certify the safety or health of any tree for any period of time. Clients may choose to accept or disregard the opinions of the arborist or seek additional advice. Arborists cannot detect every condition that could possibly lead to the structural failure of a tree. Trees are living organisms that may fail in ways we do not fully understand. Conditions are often hidden within trees and below ground. Arborists cannot guarantee that a tree will be healthy or safe, or fail for that matter, under all circumstances, or for a given period of time. Construction activities are hazardous to trees and cause many short and long-term injuries, which can cause trees to die or fail. Even when every tree is inspected, inspections involve sampling; therefore, some areas of decay or weakness may be missed. Weather, winds and the magnitude and direction of storms are not predictable, and some failures may still occur despite the best application of high professional standards. Likewise, remedial treatments, like any medicine, cannot be guaranteed. Treatments, pruning and removal of trees may involve considerations beyond the scope of the arborist's services such as property boundaries, property ownership, sight lines, disputes between neighbors, landlord-tenant matters, etc. Arborists cannot take such issues into account unless complete and accurate information is given to the arborist. The person hiring the arborist accepts full responsibility for authorizing the recommended treatment or remedial measures.



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 Run Permit Application for the Pride 5K Run on Saturday, October 5, 2024, from 6:30 p.m. until 10:00 p.m., Front Beach/Bridge Run; there will be no overtime cost incurred by the City

Section: CONSENT AGENDA

Meeting Date: September 17, 2024

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

Event: Pride 5K Run

Date: Saturday, October 5, 2024

Time: 6:30 pm to 10:00 pm

Location: OS Bridge/Front Beach; Starting at Front Beach Fire Pit 12

Participants: Less than 50

Organization: Ocean Springs Pride Council

Applicant: Noelle Nolan-Rider

Payment: Received

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve the Special Event Permit Application for the Walter Anderson Museum of Art (WAMA) Wonderland Illuminated Event on December 6, 2024, from 5:30 p.m. until 10:00 p.m., Joseph Street closure from WAMA to The Traveler, city sponsorship, at no cost to the City, the applicant pays associated event cost

Section: CONSENT AGENDA

Meeting Date: September 17, 2024

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

Event: Wonderland Illuminated

Date: December 6, 2024

Time: 5:30 p.m. – 10:00 p.m.

Location: Joseph Street

Participants: 400

Organization: WAMA

Applicant: Elizabeth Van Loon

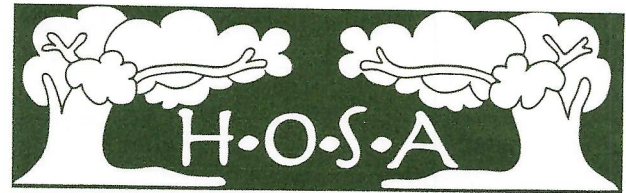
Insurance: Received

Payment: once the application is approved.

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

September 3, 2024

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



HISTORIC OCEAN SPRINGS ASSOCIATION

Dear Mayor Holloway,

On behalf of our Board of Directors of the Historic Ocean Springs Association, please accept our thanks for your support of HOSA projects over this past year.

We appreciate the communication HOSA enjoys with City Hall, and thank you and your staff for the meetings, site visits, and other communications we have held as we have worked on improvements to Marshall Park, on the beautiful installation of the Stebly Triptych Mural in Marshall Park, on our HOSA Ocean Springs Interpretive Sign project, and on plans to renew our urban tree canopy.

We are especially pleased the HOSA OS Interpretive Sign project has had such a warm reception from Ocean Springs residents and guests. We have given out over 3,000 copies of the color brochure that lists all the sign locations, with most of the brochures given out at the Chamber and at City Hall. As you may recall, HOSA was awarded the *2023 Outstanding Local Historical Society Award* by the Mississippi Historical Society for the Interpretive Sign Project. The project was also honored by the Gulf Coast/Biloxi Chapter of the DAR with their *Community Spirit* honor for 2023.

We have just learned that HOSA has been awarded a \$6,000 grant from the Mississippi Gulf Coast National Heritage Area Program, which will allow us to continue the Interpretive Sign Project, adding more signs which highlight the rich history and culture of our community. We are required to match this grant award, and are asking that the City release the \$3,000 in this year's City budget for this purpose. HOSA will continue to include the City as a partner in this exceptional community project.

Again, we appreciate the opportunities to work with you and the City team in service to this great community we all love.

As always, please feel free to contact me for any further information.

Kind regards,

Melanie Allen
HOSA President 2024

cc: Patty Gaston, City Clerk

POST OFFICE BOX 552 - OCEAN SPRINGS, MISSISSIPPI 39566
HISTORICOCEANSPRINGSASSN@GMAIL.COM
WWW.HOSAOCEANSPRINGS.COM





Kenny Holloway	Mayor
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MEMORANDUM

To: Mayor & Board of Aldermen

From:

Re: Mary C:

Section: CONSENT AGENDA

Meeting Date: September 17, 2024

Janitorial Services Agreement

This Agreement (hereinafter sometimes “Contract” or “Agreement”) is made between the Mary C. O’Keefe Cultural Arts Center (hereinafter “Mary C”), and Campbell Enterprises Corporation (hereinafter “Campbell”) for the purposes of outlining the terms and conditions under which Campbell will provide services at the Mary C. The Mary C and Campbell are sometimes hereinafter collectively referred to as the “Parties”.

1. **Term of Agreement.** This Contract shall be in effect for a period of one year beginning the ____ day of ____, 2024, and ending on the ____ day of ____, 2025. The Parties may extend the Contract as agreed upon in writing by the Parties and subject to approval from the City of Ocean Springs Board of Aldermen.
2. **Termination:** The Mary C shall be able to terminate this Contract at its discretion upon thirty (30) days written notice to Campbell.
3. **Services.** Campbell shall be the provider of the recurring cleaning services as requested by the Mary C, on the schedule and at the frequencies requested by the Mary C, all as set forth herein. These services include:
 - Cleaning the Mary C event rooms,
 - Cleaning the Mary C theater and kitchen;
 - Thorough “Spring Cleaning” of the Mary C in its entirety;
 - Other cleaning services as requested by the Mary C.

Campbell shall complete all services in a manner satisfactory to the Mary C.

4. **Schedule:** The Mary C will utilize Campbell’s services on an as needed basis. Upon the Mary C’s need for Campbell’s services, the Mary C will notify Campbell of the same. Campbell shall perform all services in a prompt manner, and under no circumstances shall Campbell have later than five (5) days from the date of request to perform the requested services, unless otherwise agreed to in writing by the Mary C. Campbell acknowledges that it may be expected to perform the “Spring Cleaning” 2-3 times a year, and Campbell acknowledges that it is capable of performing these services. However, nothing in this Contract or otherwise shall be interpreted as a guarantee of a specific amount of work or otherwise that will be sent to Campbell by the Mary C.
5. **Payment Terms.** The costs of the cleaning services provided herein shall be: \$50.00 per room for the cleaning of event rooms, \$100.00 total for cleaning both the theater and kitchen, and \$600 for each “Spring Cleaning”. Upon completion of each cleaning, Campbell shall submit an invoice to the Mary C, and the Mary C shall have thirty (30) days from the date of receipt of the invoice to make payment to Campbell. The Mary C reserves the right to dispute invoice charges at any time, regardless of prior payment.
6. **Supplies.** Campbell shall provide all tools and equipment itself, as well as all chemicals, cleaning supplies and labor to perform the services requested by the Mary C. Campbell shall supervise its own personnel, and also follow the reasonable and lawful instructions of the Mary C for any specific matters that need to be addressed at the cleaning site(s). The Mary C will

provide all kitchen and/or restroom paper products, hand soap, trash can liners, and other consumables

7. **Assignment of Contract:** Campbell may not assign any of Campbell's rights under or interests in the Contract unless expressly agreed upon in writing by the Mary C. No rights or interest assigned by Campbell will be binding on the Mary C without the Mary C's written consent to be bound by such assignment.
8. **Severability:** Any provision or part of the Contract held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon the Mary C and Campbell, who agree that the Contract shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.
9. **Indemnification:** Campbell and each of Campbell's partners, directors, officers, employees, agents, successors, assigns, or otherwise, hereby covenant and agree to indemnify, defend, and hold the Mary C and the City of Ocean Springs, as well as each of the Mary C's and/or City of Ocean Springs's partners, directors, officers, employees, agents, attorneys, successors, and assigns, harmless from any and all claims or liabilities which may arise from any cause whatsoever related to or as a result of Campbell's performance of services performed under this Contract.
10. **Applicable law:** The Contract shall be construed and interpreted under the laws of the state of Mississippi, County of Jackson, as well as the ordinances of the City of Ocean Springs.
11. **Venue/Exclusive Jurisdiction:** The only appropriate venue to resolve disputes that arise in the contract is in the courts located in Jackson County, Mississippi.
12. **Attorney's fees:** If any legal action or other legal proceeding relating to the enforcement of any provision of the Contract is brought against Campbell, the Mary C shall be entitled to recover reasonable attorneys' fees, costs and disbursements (in addition to any other relief to which the Mary C may be entitled).
13. **Time of the Essence:** Time is of the essence for all of Campbell's rights and obligations under the Contract.
14. **Waiver:** No waiver by the Mary C of any breach of any term, covenant or condition of the Contract shall be deemed a waiver of the same or any subsequent breach of the same or any other term, covenant or condition.
15. **Notice:** All notices from Campbell to the Mary C or Mary C to Campbell required or permitted by any provision of the Contract, other than notification of the Mary C's request for Campbell's services which shall be allowed by telephone, shall be via email at the following addresses:

- a. For the Mary C – Sarah Qarqish, Arts & Culture Coordinator
 - i. sqarqish@oceansprings-ms.gov
- b. For Campbell Enterprises Corporation – _____
 - i. _____

WHEREBY, the Mary C and Campbell have indicated their acceptance of the terms and conditions of the Contract by their signatures below on the dates listed.

EXECUTED AND AGREED BY:

THE MARY C. O’KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

CAMPBELL ENTERPRISES CORPORATION

BY: _____ DATE: _____

TITLE: _____

**MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS
AGREEMENT BETWEEN THE OCEAN SPRINGS ART ASSOCIATION AND THE
CITY OF OCEAN SPRINGS, MISSISSIPPI**

The Ocean Springs Art Association (“OSAA”) and the City of Ocean Springs, Mississippi (“the City”) now enter this Memorandum of Understanding and Hold Harmless Agreement regarding activities of the OSAA held in or on the property of the Mary C. O’Keefe Cultural Center (“the Mary C”).

1. The building known as the Mary C. O’Keefe Cultural Arts and Education Center is owned, operated and managed by the City.

2. As the owner of the Mary C, the City covers the cost of building insurance, utilities, ground and building maintenance, janitorial supplies, trash removal and other contractual service agreements.

3. OSAA has occupied the Visual Arts Room, sponsored by Fred Moran for \$20,000 and \$15,000 from the OSAA (paid for over a three-year period), since its renovation in 2007. This does not include renovation of the library or office area. In return for this sponsorship investment, OSAA will enjoy the use of the Visual Arts Room and library on Thursdays for classes, meetings and workshops. OSAA monthly meetings will be held on the 2nd Wednesday of a meeting month. These dates will be based on a calendar of planned activities for one year filled in advance with the Coordinator so long as those dates are not already booked by the City. Any additional dates will be negotiated on a situational basis.

4. OSAA shall provide the City’s Arts & Culture Coordinator with a proposed calendar of events at least quarterly. The Coordinator and OSAA shall work together and maintain a master calendar with all proposed events, programs, workshops, exhibitions and the like. The master calendar shall be available for viewing by all parties in order to maintain effectiveness and efficiency in scheduling events at the Mary C.

5. The City reserves the right to review all events, activities, contracts, programs and workshops held in connection with the Mary C, including events, activities, galleries, exhibitions, programs and workshops obtained by OSAA.

6. OSAA shall be permitted to display and sell artwork in the Visual Arts Room. The breakdown of monies collected for artwork sold in connection with OSAA shall be as follows: 60% Artist / 20% City / 20% OSAA. The 20% allocated to the City will go toward general maintenance, accounting, utilities and other services performed or rendered in the operation of the Mary C.

7. The City shall keep accurate, true and complete books and records, which shall fully reflect the financial condition and results of operations of the Mary C.

8. To ensure safe-keeping of the art, said art displays shall be semi-permanent and shall be removed in the event that other organizations lease the Visual Arts Room through the City's Coordinator. OSAA shall be responsible for removing said art displays and is responsible for the safe keeping of the art.

9. Should OSAA contract with an outside organization/artist for workshops or other events held at the Mary C, any contracts/agreements between OSAA and the outside organization/artist shall be provided to the City within 24 hours of said contract. All contracts/agreements between OSAA and outside organizations/artists are subject to review, inspection, approval, intervention and copying by the City.

10. OSAA may maintain a mailbox/dropbox at the Mary C and have access to the telephone in the office. OSAA may access the internet for business purposes only through their own laptops or other devices. OSAA may not access the internet for streaming or similar personal purposes.

11. The President of OSAA will be signed out a key or similar access device to the exterior of the building as well as a key to the Visual Arts Room. OSAA agrees not to access other parts of

the building outside normal operating hours. OSAA shall be responsible for any expenses related to a lost or damaged key.

12. OSAA will maintain the Visual Arts Room in a neat, clean and organized manner, and will remove their own trash. OSAA supplies will be stored in their storage cabinets. Any paint on furniture or floors will be cleaned and/or repaired by OSAA. The room shall be maintained in a neat condition for rental to other parties.

13. Any changes to the Visual Arts Room, including fixtures, such as lighting and cabinetry must be approved by the City's Arts & Culture Coordinator. Any fixtures affixed to the building shall become a part of the building and shall become the property of the City should this MOU terminate or OSAA vacate the building.

14. Any moveable fixtures belonging to OSAA, including, but not limited to, tables, chairs, and easels, shall remain in the Visual Arts Room unless otherwise agreed in writing by OSAA.

15. For any gathering over 100 people, OSAA agrees to pay for their own security which shall be obtained through the Ocean Springs Police Department.

16. The partnership of OSAA and the City is reciprocal in that OSAA will assist the City in promotion of activities, production of newsletters, calendars of events, etc. Likewise, the City will also promote OSAA special events and class workshops held at the Mary C.

17. OSAA may charge a fee for workshops, but may not rent out the Visual Arts Room. Any rental of the room must go through the City's Coordinator.

18. For each workshop attendee, OSAA agrees to charge a \$10 surcharge per student per workshop that will be collected and paid to the City within 30 days following said workshop being held to help with overhead costs of the Visual Arts Room, cleaning and general maintenance. OSAA agrees to hold at least one workshop every calendar year. The fee is subject to increase upon renewal of this MOU pursuant to 30 days written notice.

19. Neither OSAA or any officer, employee, agent or designee shall have any authority whatsoever to incur indebtedness on behalf of the City, nor to cause to allow a lien to be placed upon any property, real or personal, belonging to the City.

20. The term of this Agreement shall be for one year from the date of execution by the City as shown below, and shall automatically renew for each successive year unless sooner terminated under the provisions of this Memorandum of Understanding.

21. Either party to this agreement may terminate the agreement at any time upon thirty (30) days written notice to the other party. Written notice shall be sent to the Contact Person listed in Section 22 of this agreement.

22. Contact Persons:

- a. For the City – Kenny Holloway, Mayor
- b. For the OSAA – Jeff Baldock, President

23. OSAA and each of OSAA's partners, directors, officers, employees, agents, successors, assigns, or otherwise agree that the City and each of City's partners, directors, officers, employees, agents, successors, assigns, or otherwise shall not be liable for any injury or damages, whether to person or property, originating in contract, tort, equity, or otherwise, associated with and/or in any way related to any activities of OSAA and each of OSAA's partners, directors, officers, employees, agents, successors, assigns, or otherwise inside or on the Mary C property. OSAA and each of OSAA's partners, directors, officers, employees, agents, successors, assigns, or otherwise further agree to hold harmless, defend, release, covenant not to sue, and indemnify the City and each of City's partners, directors, officers, employees, agents, successors, assigns, or otherwise for any and all liability, claims, demands, actions and causes of action whatsoever arising out of or related to any loss, damage, or injury that may be sustained by OSAA and each of OSAA's partners, directors,

officers, employees, agents, successors, assigns, or otherwise, as well as to any third party, guests, attendees, or other person whether based in tort, contract or equity.

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

25. OSAA may not assign any of its rights under or interests in this Memorandum of Understanding unless expressly agreed upon in writing by the City.

SO EXECUTED AND AGREED:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____ DATE: _____

THE CITY

BY: _____ DATE: _____

OCEAN SPRINGS ART ASSOCIATION

BY: _____ DATE: _____

**PROCLAMATION OF EXISTENCE OF LOCAL EMERGENCY BY MAYOR KENNY
HOLLOWAY REGARDING TROPICAL STORM FRANCINE**

WHEREAS, Kenny Holloway, the Mayor of the City of Ocean Springs, Mississippi, does hereby find that conditions of extreme peril to the safety of persons and property have a high probability of arising within Ocean Springs caused by **Tropical Storm Francine** due to the impending heavy rain, wind, and flood threat; and

WHEREAS, at the time of the making of this proclamation, Tropical Storm Francine has not made landfall, but is projected to strengthen into a Category 2 Hurricane by landfall this week, bringing with it heavy rain, wind, and flood threat; and

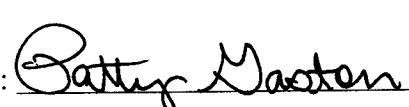
WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction; and

WHEREAS, I find and determine that the public interest requires that I proclaim a state of local emergency as authorized by law.

NOW, THEREFORE, IT IS HEREBY PROCLAIMED that in accordance with Miss. Code Ann. Section 33-15-17(d), a local emergency now exists throughout the City of Ocean Springs. The local emergency shall be reviewed at the next regular meeting and no more than every 30 days thereafter until such local emergency is no longer in effect and proclaimed terminated by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that the City shall exercise all powers and authority granted unto it under the laws of the state of Mississippi to address this emergency.

IT IS FURTHER PROCLAIMED AND ORDERED that all City agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the City Emergency Operations Plan.

Mayor:  Clerk: 
September 10, 2024



CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN REGULAR MEETING OF SEPTEMBER 3, 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 September 3, 2024. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Cox, Papania, Blackman, and Impey were present. Also present were City Attorney Will Norman, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, Police Chief Ryan Lemaire, Fire Chief Ryan Heath, Building Official Darrell Stringfellow, Public Works Director Allan Ladhier, 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

The Special Events Coordinator, Chic Cody, gave the invocation and Alderman Cox led the Pledge of Allegiance.

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

PROCLAMATION

a. Historic Ocean Springs Association Update - Melanie Allen
Postponed until the September Recess Meeting.

b. Proclamation - National Childhood Cancer Awareness Month
The Mayor proclaimed September 2024 National Childhood Cancer Awareness Month.

AGENDA PUBLIC COMMENT

Agenda item 5-b - Resolution to request authorization from Jackson County to convert the Inner Harbor Tennis Courts into Pickleball Courts.
Spoke in favor: Steve Tillis, Adrian Black, John O'Dwyer, and Ester Black.
Spoke against: Susan Wooten, Clark Gordon, and Rochester Bullard.
Spoke neutrally: Bill Moore.

OLD BUSINESS

- a. Adopt the City of Ocean Springs Budget for Fiscal Year 2024 - 2025

The City Clerk stated there have been no changes to the budget since it was presented at the Public Hearing. A motion was made by Alderman Blackman and seconded by Alderman Burgess to adopt the City of Ocean Springs Budget for FY 2024 - 2025. The motion carried with a roll call vote as follows:

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

Nay: None

- b. Adopt a Resolution requesting authorization from Jackson County for the City to convert the Inner Harbor Tennis Courts into Pickleball Courts

Alderman Authement noted the City's unsuccessful attempts to purchase land for pickleball courts. He said the City does not have a permanent pickleball facility but does have the Halstead Tennis Courts for tennis players. He expressed openness to purchasing sound buffering supplies. Alderman Cox reported discussing with Supervisor Ross the possibility of the county building a new tennis court if the existing one is converted to pickleball. Alderman Papania emphasized the need to address the noise issue. The Parks & Recreation Director stated he would present options at the next meeting. A motion was made by Alderman Authement and seconded by Alderman Blackman to adopt a Resolution requesting authorization from Jackson County for the City to convert the Inner Harbor Tennis Courts into Pickleball Courts. The motion carried with a roll call vote as follows:

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

Nay: Alderman Papania

NEW BUSINESS

- a. Adopt an Ordinance implementing the MS Department of Health Cross Connection Control Program

A motion was made by Alderman Impey and seconded by Alderman Blackman to Adopt an Ordinance implementing the MS Department of Health Cross Connection Control Program (ORD 2024-11). The motion carried with a roll call vote as follows:

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

Nay: None

CONSENT AGENDA

A motion was made by Alderman Impey, seconded by Alderman Wade, and unanimously carried to approve the consent agenda except item 7-q pulled by Alderman Authement.

Mayor:

- a. Authorize \$500 sponsorship for the Jackson County Animal Shelter Pets – “Paddle For Paws” event
- b. Adopt a Resolution to request funds for the Mississippi Songwriter's Alliance and authorize the Mayor to send a letter of request to the Jackson County Board of Supervisors
- c. Approve the Special Event Permit Application for the Songwriter's Festival on September 20, 2024, from 6:00 p.m. to 9:00 p.m., Stage at the Fort, at no cost to the City, city sponsorship, the applicant pays associated event cost
- d. Approve the Run/Walk/Bike Permit Application for the Ocean Springs Bridge 8K Run on September 21, 2024, 8:00 a.m. - 10:00 a.m.; Front Beach/OS Bridge; the applicant will pay any cost for the event
- e. Approve the Special Event Permit Application for the Ocean Springs High School Homecoming Parade on Wednesday, September 26, 2024, from 5:30 p.m. until 7:00 p.m., Parade beginning on Jackson Avenue to Front Beach Drive to Porter Avenue to Washington Avenue to Government Street ending at Ocean Springs Upper Elementary; there will be overtime cost incurred by the City
- f. Approve the Special Event Application for the 2024 Ocean Springs Cemetery Tour, October 17, 2024, from 5:30 to 7:30 pm, The Mary C. O'Keefe Cultural Center Lawn and Bellande Cemetery, overtime costs for the event
- g. Approve the Special Event Permit Application for the Friend's Market & Craft Fair on October 19, 2024, from 9:00 a.m. to 3:00 p.m., parking lots of the OS library and City Hall; waive the special event permit fee; applicant to pay for any additional resources
- h. Approve the Special Event Permit Application for the Walter Anderson Museum of Art (WAMA) 4th annual Silent Light Event on December 7, 2024, from 2:00 p.m. until 11:00 p.m., Washington Avenue street closure from WAMA to Joseph Street, city sponsorship, at no cost to the City, the applicant pays associated event cost
- i. Approve the Special Event Permit Application for The Drop on Government on December 31, 2024, from 8:00 p.m. to 12:30 a.m. on January 1, 2025, Government Street closed from Washington Avenue to Kotzum Avenue beginning at 2:00 p.m.; there will be overtime costs to the City
- j. Approve the Run/Walk/Bike Permit Application for the 8th annual Casino Bridge Run on January 18, 2025, beginning at 8:00 a.m. at the MS Coast Coliseum and over and back on the Biloxi/OS Bridge, the applicant will pay any cost for the event
- k. Approve the Termination of the 2018 Interlocal Agreement for Housing of City of Ocean Springs Prisoners request received from JCBOS terminating on September 30, 2024

Mary C:

- l. Approve transferring vehicle CD1 2005 Ford Escape from the Mary C back to the City Clerk Department and transfer vehicle CC5 2013 Chevy Silverado from the City Clerk Department to the Mary C for use by the Maintenance Technician

City Clerk:

- m. Adopt the Resolution to open the 2024 -2025 Uniform Assessment Schedule and authorize to schedule the Public Hearing for September 18, 2024, to adopt the Uniform Assessment Schedule
- n. Accept August 2024 Aged Receivable Report
- o. Approve Minutes: Recess Meeting August 20, 2024
- p. Approve Minutes: Special Call Meeting August 27, 2024
- q. Authorize \$300.00 from Ward 2 Funds to The Villa Maria Gardeners Beautification Project

7-q Item tabled until the location of the beautification project is determined.

Human Resources/Risk Management:

- r. Authorize removal of Police Deputy Chief Steven Dye and Lieutenant Andrew England from probationary status to full time status effective immediately
- s. Accept resignation of Part-Time Police Officer Torrey Hargrow, effective September 9, 2024; authorize to begin the process of filling the vacant position
- t. Authorize employment of Chance Johnson, Patrolman, Step 1, \$19.50 hourly rate; effective September 4, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- u. Authorize employment of Kyle Watson, Patrolman, Step 1, \$19.50 hourly rate; effective September 4, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- v. Accept resignation of Planner Jasmin Seferovic, effective August 23, 2024; authorize to begin the process of filling the vacant position
- w. Authorize employment of Cory Hathorne, Drainage Laborer, Step 2, \$14.64 hourly rate; effective September 4, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- x. Authorize employment of Tylan Burns, Street Laborer, Step 1, \$14.00 hourly rate; effective September 4, 2024; one-year probationary status, pending successful completion of all pre-employment requirements

Planning Commission (PC):

- y. Approve a Residential Short-Term Rental Permit for 413 Vancleave Ave / PID: 60137262.100; PC recommends approval
- z. Approve a Residential Short-Term Rental Permit for 507 Forest Hill Dr / PID:

61095063.000; PC recommends approval

- aa. Approve a Residential Short Term Rental Permit for 221 Halstead Rd / PID# 60129440.000; PC recommends approval

Historic Preservation Commission (HPC):

- bb. Approve a Certificate of Appropriateness for 317 Lovers Lane/PID#61058001.00 for the construction of a 1-story dwelling; HPC recommends approval
- cc. Approve a Certificate of Appropriateness for 1011 Iberville Avenue/PID: 60119166.000 for replacing siding and other repairs; HPC recommends approval

Grants Administration:

- dd. Authorize the Execution of Contract with Fenstermaker for Engineering Services – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement #470: Storm Drain Ditches

Building Department:

- ee. Authorize Neel-Schaffer, Inc. to Manage the Stormwater Management Plan Contract, yearly cost \$16,500
- ff. Approve the Building Official's recommendations for the tree applications received through August 28, 2024
- gg. Accept Code Report through August 29, 2024

Parks & Recreation Department:

- hh. Approve the Facility Use Agreement for the Hwy 57 Sports Complex for South Mississippi Soccer Club from September 1, 2024, until March 10, 2025
- ii. Approve the Facility Use Agreement for Vicki Collier to use the Ryan Youth Center for Pickleball lessons beginning September 3, 2024

DEPARTMENT REPORTS

- a. 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 Wade, seconded by Alderman Blackman, and unanimously carried to approve the Docket of Claims finding that all expenditures are appropriate and authorized by law, and spread the summary on the minutes.

- b. Finance: Accept the Monthly Budget Report

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

c. Building: Review Tree Appeal for 610 Rue Maupesant

Chris Deans addressed the Board regarding his request to remove two smaller live oak trees to build boat storage parking while preserving the large historic live oak on the other side of the property. The Building Official recommended approval of the tree removal, contingent on the applicant pulling a permit for the boat storage parking. A motion was made by Alderman Authement, seconded by Alderman Papania, and unanimously carried to approve the tree removal contingent on the applicant pulling a permit for the boat storage parking.

d. Public Works: Termination of Contract with Premier Landscaping and Request to Advertise for RFP for Grounds Maintenance

Brian Gipson with Premier Landscaping addressed the Board regarding the possible termination of his contract. He noted recent notifications about unsatisfactory work and the theft of his equipment. He expressed willingness to amend the contract rather than cancel it. A motion was made by Alderman Cox, seconded by Alderman Papania, and unanimously carried to authorize amending the Grounds Maintenance Contract and bringing it back to the Board for review.

GENERAL PUBLIC COMMENT

Ethan Dressler proposed an Eagle Scout Project to build and install a wheelchair-accessible picnic table at Little Children's Park. He requested permission to start the project around September 14th and complete it within three weeks. A motion was made by Alderman Cox, seconded by Alderman Authement, and unanimously carried to authorize the construction and installation of a wheelchair-accessible picnic table at Little Children's Park.

Ellen Hall addressed the Mayor and the Board.

MAYOR AND ALDERMEN'S FORUM

Alderman Burgess asked the Public Works Director about the culvert on Diller Road and Nottingham Road. He replied they are going to cut as much as they can this week.

A motion was made by Alderman Authement, seconded by Alderman Cox, and unanimously carried to adopt a Resolution for the American Legion Post #42 to be allowed to sell beer during Cruisin' the Coast 2024 from October 10th through the 12th.

Alderman Wade asked the Project Manager about the status of the Wheaton Court storm drain project. She replied that they are waiting on quotes from the contractor and that the sewer and storm drain work will be done simultaneously.

Alderman Impey reported that MDOT is performing core sampling on Highway 90 for

the future widening project, and SREPA will be installing fiber optic cable in Ward 6.

A motion was made by Alderman Cox, seconded by Alderman Wade, and unanimously carried to send a resolution to Jackson County to request they build two new pickleball courts or one new tennis court at Inner Harbor Park.

EXECUTIVE SESSION

None.

RECESS UNTIL 6:00 P.M. on SEPTEMBER 17, 2024

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

The meeting ended at 7:03 p.m.

_____ Mayor	_____ Date	_____ Clerk	_____ Date
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**RESOLUTION TERMINATING EXISTENCE OF LOCAL EMERGENCY
DUE TO HURRICANE FRANCINE**

WHEREAS, on September 10, 2024, Kenny Holloway, the Mayor of the City of Ocean Springs, Mississippi declared a local state of emergency within the City of Ocean Springs pursuant to Miss. Code Ann. Section 33-15-17(d), due to the conditions of extreme peril to the safety of persons and property that had arisen due to then Tropical Storm Francine; and

WHEREAS, the threat of impending heavy rain, wind and flood from the then Tropical Storm was impending and necessitated the proclamation of the existence of a local emergency; and

WHEREAS, said local emergency was necessary in order to provide for the health and safety of the citizens of Ocean Springs and the protection of their property within the affected jurisdiction; and

WHEREAS, Tropical Storm Francine ultimately made landfall in the Louisiana coast on September 11, 2024 as a Category 2 hurricane; and

WHEREAS, the local state of emergency no longer exists, thus, said Proclamation entered on September 10, 2024 is hereby terminated.

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

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

SECTION 2: This Resolution will be in effect from and after its adoption.

Mayor

City Clerk



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Ryan Lemaire, Police Chief

Re: Accept OSPD monthly report for August 2024

Section: CONSENT AGENDA

Meeting Date: September 17, 2024

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

For the month of August 2024, the Ocean Springs Police Department responded to 2,209 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Officers made 42 arrests for 72 offenses.

Initial Type of Call/Activity/Incident	# of Calls/Activities/Incidents
Traffic Accidents	95
Alarms	135
Warrant Service	15
Motorist Checks	39
Armed Robbery Reports	0
Auto Theft Reports	11
Assault Reports	15
Burglary Reports	10
Building Checks/Closed Business	25
Disturbing the Peace Calls	17
Drug Violation Reports	0
Fight Calls	18
Parking Violations	37
Hit & Run Calls	12
Indecent Exposure Reports	3
Malicious Mischief Calls	5
DUI Reports	2
Reckless Driver Calls	27
Suspicious Persons/Vehicles	192
Theft Reports	36
Trespassing Calls	30
Medical Calls	173
Medical OD Calls	0
Animal Control Calls	33
Juvenile Problems	11
Domestic Disturbance Calls	25
Community Contacts/Open Business	108
Fraud Reports	16
Follow-Up Investigations	36
Harassment Reports	11
Traffic Details	19
Traffic Problems	18
Welfare Concerns	37
Disorderly Conduct Calls	1
Area Checks/Patrol**	309
Traffic Stops	427
Other Calls/Activities	261
Monthly Total	2,209
Daily Average	71.26

# of Arrests	42
# of Offenses	72

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: September 17, 2024

Subject: Monthly Fire Report for August 2024

Training:

In-House – **142**
Fire Academy – **75**
Training Hours Total – 217

Fire Inspections:

Inspections - **64**
Plan Reviews - **10**
Request for Information - **6**
Hood Suppression Test - **3**
Sprinkler Inspections - **2**
Re-inspections - **4**
Inspections Total – 89

Incident Response Summary:

Fire - **9**
Overpressure Rupture, Explosion, Overheat - **0**
Rescue and Emergency Medical Services - **39**
Hazardous Condition - **3**
Service Calls - **18**
Good Intent Calls - **61**
False Alarm & False Calls - **14**
Special Incidents - **5**
Incident Response Total – 149



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 Heath, Fire Chief

Re: Authorize the Mayor to execute an MOU with Jackson County Emergency Communications District for an Interoperability Channel Plan

Section: CONSENT AGENDA

Meeting Date: September 17, 2024

This MOU establishes permissions and guidelines for the use of interoperability within JC Emergency Communications District's radio channels.



MEMORANDUM OF UNDERSTANDING

Jackson County Interoperability Channel Plan

Jackson County Emergency Communications District

And

City of Ocean Springs

Purpose

This Memorandum of Understanding (MOU) establishes permissions and guidelines for use of interoperability within Jackson County Emergency Communications District's (hereinafter, "JCECD") P25 700 MHz radio channels by

- Local government jurisdictions and their associated emergency response agencies;
- State agencies in Mississippi and their associated emergency response organizations;
- Federal agency local units in Mississippi and their associated emergency response organizations and
- Private sector emergency response organizations licensed or otherwise entitled to operate in the Public Safety Pool as defined in Part 90 of the FCC Rules (47CFR subpart B paragraphs 90.15-90.20).

It imposes certain protocols, procedures, and obligations upon jurisdictions hereby authorized to use radio channels held by the JCED.

Authority

This MOU satisfies Federal Communications Commission Part 90 rules for extending license privileges to others by agreement.

Federal agencies are permitted access to interoperability channels as authorized by 47 CFR 2.102 (c) & 2.103. and shall adhere to the attached guidelines.

- Use the interoperability frequencies and talk groups for operational communications in accordance with all applicable local and regional policies and procedures.
- Prioritize use of the interoperability frequencies and talk groups:
 - o Emergency or urgent operation involving imminent danger to life or property
 - o Disaster or extreme emergency operation requiring extensive interoperability and inter-agency communications.
 - o Special event, generally of a pre-planned nature
 - o Joint training exercises
 - o Inter-agency and enroute communications
- Implement radio communications procedures consistent with the National Incident Management System (NIMS) and Incident Command System (ICS) including:
 - o Use "plain language" without 10-codes or agency-specific codes/jargon.
 - o Use the calling protocol: "Agency-Unit #, this is Agency-Unit #", rather than "Unit # to Unit #."

The parties mutually agree:

- Radio user and the JCECD agree that their mutual interests will be furthered by continued coordination between the user and the Jackson County Communications District; and
- Radio user and the JCECD agree that this MOU may be cancelled at any time, by written notice to the other party; or by a subsequent agreement.

This Memorandum of Understanding was agreed to by the duly authorized representatives of the Parties and is effective as of the latest date set forth below.

RADIO USER

Radio User: City of Ocean Springs

By: _____

Printed Name: Mayor Kenny Holloway

Radio User Address: 1018 Porter Ave Ocean Springs, MS 39564

JACKSON COUNTY COMMUNICATIONS DISTRICT

By: Kenneth Johnson 9/25/2024

Printed Name: Kenneth Johnson

Title: Jackson County 911 Director



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

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

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TO: Honorable Mayor and Board of Aldermen
FROM: Ryan LeMaire, Chief of Police
DATE: September 17, 2024
RE: Resignation



Please accept the attached resignation from Patrolman Jonathan Ipok, effective 09/11/2024.

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

Thank you.

Attachment

Dear Captain Morvant,

I am sorry to inform you this is my letter of resignation from the Ocean Springs Police Department.

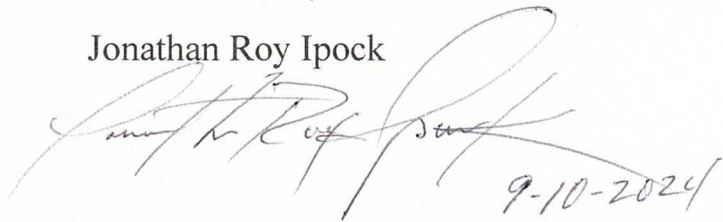
This will go in effect at 0600 Wednesday morning.

I thank you for the opportunity to work for the community of Ocean Springs and to work along side with other great officers and supervisors.

I wish the Ocean Springs police department best of luck in all its endeavors.

Sincerely

Jonathan Roy Ipock

A handwritten signature in dark ink, appearing to read 'Jonathan Roy Ipock', with a large, sweeping flourish extending from the end of the name.

9-10-2024



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: September 17, 2024
RE: Resignation

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

Please accept the attached resignation from Patrolman Madeline Boccaleri, effective 09/26/2024.

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

Thank you.

Attachment

To whom it may concern,

I am writing this letter to inform you that I am resigning from my position as Police Officer with the Ocean Springs Police Department, effective two weeks from today's date, September 12, 2024. My last day will be September 26, 2024. Thank you for the opportunities provided to me.

Madeline Boccaleri

A handwritten signature in black ink that reads "Madeline Boccaleri". The script is cursive and fluid, with the first name and last name clearly legible.



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

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



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To: Honorable Mayor & Board of Aldermen

From: Ryan Heath, Fire Chief

Date: 09/17/2024

Re: Authorization for Permanent Status

I am asking for authorization to place Firefighter Brett Dodson on permanent status as he has completed the twelve (12) month probationary period as of September 27th, 2024 respectively.

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carter Thompson, Community Planning & Development

Re: Approve a lot split for 706 Porter Ave/PID#60137616.000 zoned CMX-1; PC recommends approval

Section: CONSENT AGENDA

Meeting Date: September 17, 2024

Ms. Thompson presented the lot split and stated that the CMX - 1 zoning regulations have been met. Joey Conwill made the motion to approve with Matthew Hinton seconded the motion and unanimously carried.

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

**PLANNING COMMISSION REPORT
— PUBLIC HEARING —**

PUBLIC HEARING DATE: 9-10-2024

APPLICANT(S): Versamax: Mike Hutto

CURRENT OWNER Yes ☐ No ☒

LOCATION: 706 Porter Avenue/60137616.000

REQUESTED ACTION: Lot Split

DATE OF APPLICATION:

ADJACENT ZONING AND LAND USE:

**Subject Property: CMX-1 - Neighborhood
Commercial District**

North: CMX-1, Neighborhood
Commercial District

South: R-1, Single-Family Residential
District

East: CMX-1, Neighborhood
Commercial District

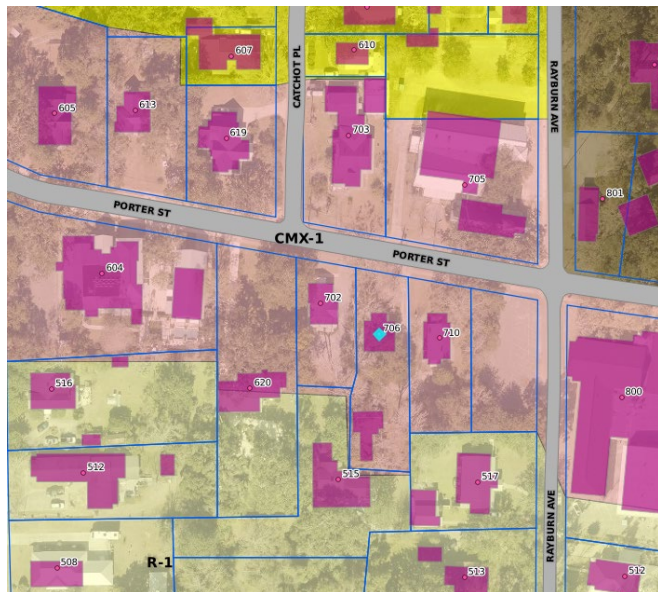
West: CMX-1, Neighborhood
Commercial District

CURRENT CONDITIONS:

Min Lot Size: None
Lot Width: 25 feet.
Front Setback: 5 feet
Side Setback: 5 feet
Rear Setback: 10 feet

DESCRIPTION OF REQUEST:

The applicant is asking that the property be split into two parcels.



FINDINGS:

1. The proposed plat does meet the development requirements of the CMX-1 District have been met.
2. Access will be properly demonstrated when the Access Easement Agreement is approved.
3. The house is an existing historic structure.
4. The rear setback shows 48 feet off of the back of the property for the current structure.
5. When the addition is built, the applicant will need to submit a site plan showing that the addition is adhering to the setbacks.
6. Notification was sent to adjacent property owners with a 500-foot radius.
7. These are the requirements for a lot split.

Development Application	Publication	Mail	Signage	Internet
Concept Plan	✓	✓	✓	✓
Site Plan	✓	✗	✓	✓
Tree Preservation Plan	✓	✗	✓	✓
Lot Split		✗	✓	✓

POTENTIAL MOTIONS:

To recommend **approval** of the lot split at 706 Porter Ave/60137616.000, with the stipulation that the access easement agreement will need to be approved by the City Attorney before final approval.

– OR –

To recommend **denial** of the lot split at 706 Porter Ave/60137616.000, with the stipulation that the access easement agreement will need to be approved by the City Attorney before final approval.



City of Ocean Springs Planning Department
1018 Porter Avenue / PO Box 1800 Ocean Springs, MS 39564
(228) 875-4415

Permit #
6328

LOT/ PARCEL RECONFIGURATION/SPLIT APPLICATION

Indicate Request:

SPLIT



RECONFIGURATION



Effective June 11, 2006, the following application fees apply:

Lot/Parcel Reconfiguration/Split \$200

Additional Fee \$1 (Per Ordinance 2022-17 following the requirements of Section 25-60-5 MS Code Annotated)

Application Date: 8/6/2024 (Applications are due by the 7th of each month.)

Applicant Information

Address of Lot/Parcel(s): 706 Porter Avenue, Ocean Springs, MS.

Parcel ID(s): 60137616.000

1. Applicant: Cathy Reed Phone (228) 326-7151
Address 1516 Government St. O.S., MS. Email reedenterpriseinfo@gmail.com
2. Local Agent: _____ Phone _____
Address _____ Email _____
3. Owner of Record: Cathy Reed Phone (228) 326-7151
Address 1516 Government St. O.S., MS> Email reedenterprisesinfo@gmail.com
4. Engineer: _____ Phone _____
Address _____ Email _____
5. Land Surveyor: Patrick Martino Phone (228)396-2283
Address 13010 Kayleigh Cove, Biloxi, MS. Email Patrick@martinosurveying.com
6. Attorney: _____ Phone _____
Address _____ Email _____

Property Information

1. Tax Map Designation: Section 30 Township: 7 Range: 8
2. Is this lot/parcel located in a Platted Subdivision: Yes ☐ No ☒ Name of Subdivision: _____
3. Zoning of Lot(s): CMX-1
4. Current lot area (sq. ft.) 15,024

Reconfiguration Request

1. Describe lot split/reconfiguration request (existing/proposed size of lot(s), reason for request, etc.).

To sperate the business (short term rental) from the residence.

2. Has Zoning and Adjustments Board granted any variance exceptions or special permits for this property?
☐ Yes ☒ No If so, please explain and state the date of approval: _____

3. Has any lot included in this request been previously split or reconfigured? _____

No

4. Are there any easements or existing structures that would interfere with this lot reconfiguration? _____

No

5. Are the proposed lots adjacent to public water and sewer lines? Yes

LOT SPLIT/ LOT RECONFIGURATION COMPLIANCE CHECKLIST

This checklist **to be completed by applicant** and verified by City Planning Department.

- ☒ Application complete and submitted.
- ☒ Application fees paid in full (\$251.00)
- ☒ Vicinity map submitted, identifying lot(s) relationship to nearby parcels, roadways, or other landmarks.
- ☒ Survey submitted, including all required information (see survey requirements, p. 3)
- ☒ Evidence of ownership submitted (tax statement, deed, etc.)
- ☐ If corporate ownership, attach a list of all directors, officers, stockholders of each corporation owning more than 5% of any class of stock.
- ☒ Affidavit of Ownership and notarized signature submitted (see attached)
- ☒ Adequate legal and physical access to all proposed lots is provided (no "land locked" parcels).
- ☒ All proposed lots in conformance with lot setback requirements of zoning ordinance.
- ☒ All proposed lots in conformance with lot width requirements of zoning ordinance.
- ☒ All proposed lots in conformance with lot area requirements of zoning ordinance.
- ☒ Neither non-conforming lots nor non-buildable lots are formed as result of proposed split/reconfiguration.
- ☒ Proposed split/reconfiguration does not impair existing access, easements, or public improvements.
- ☒ There are no outstanding City of Ocean Springs property taxes or special assessments on the original parcel(s). (also stated in Affidavit)
- ☒ The split/reconfiguration will not result in significant increases in service requirements (utilities, traffic control, streets, etc.), nor will it interfere with maintaining existing service level (i.e. no additional curb cuts, repaving, etc.)
- ☒ If not located in a platted subdivision, this lot has never been previously split.
- ☒ Lot reconfiguration will provide for development conformable with existing development and City's Comprehensive Plan.

Survey Requirements for Lot Split/Lot Reconfiguration

Information for Applicant, Items to be included in submittal:

- ☒ Date, north arrow and scale
- ☒ Parcel ID number(s)
- ☒ Existing and proposed lot lines, lot widths, lot areas, and any other lot dimensions
- ☒ Existing driveway(s), roads and road easements/rights-of-way
- ☒ Existing utilities, including any septic tanks or other private utilities
- ☒ All existing structures
- ☒ Setbacks from existing structures to existing and proposed property lines
- ☒ Location of any existing structures on the lots, with nature, location and dimensions
- ☒ Any existing and proposed utility or road easements

Next Steps

Once the application is received (with all attachments) and fee is paid, the City will review the package and schedule the request on the next month's Planning Commission agenda. The Planning Commission will make a recommendation to the Board of Alderman, which will approve or reject the request. Applicants are encouraged to attend both the Planning Commission and Board of Aldermen meetings to respond to questions. The Planning Commission meets the 2nd Tuesday of each month at 6:00 pm and the Board of Aldermen meets the 1st and 3rd Tuesday of each month at 6:00 pm. Applicants will be notified when their request will be considered. All meetings occur in the City Hall Board room at 1018 Porter Avenue.

When the approved lot split or lot reconfiguration results in a new deed, the property owner or agent shall record lot split/reconfiguration survey and deed in the Land Records Office (Chancery Clerk) of Jackson County, MS.

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) Cathy Reed, 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: Cathy Reed

Parcel ID(s): 60137616.000

Date Property Acquired Date: 09-13-2022

Book and Page of Each Conveyance: 2090 552-555

Owner's Signature Reed Luck LLC Date 7/9/2024

Cathy Reed - member

STATE OF MS

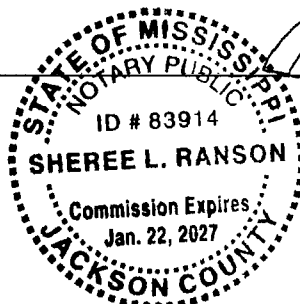
COUNTY OF Jackson

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

Mailing Address 1516 Government St
Ocean Springs, MS 39564

Subscribed and sworn before me this 9 day of July, 2024.

My commission expires
1-22-2027



Sheree L. Ranson

Geoportal Map



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

A horizontal beam of length 100 ft is shown. A coordinate x is defined along the beam, starting at 0 at the left end and ending at 100 ft at the right end. The beam is represented by a rectangle with a horizontal line below it indicating the axis.



Permit #: 6328

Address: 706 PORTER ST

City:

State:

Zip:

Owner: REED CATHY

Owner Address: 1516 GOVERNMENT ST

Owner City: OCEAN SPRINGS

Owner State: MS

Owner Zip: 39564

Owner Phone: 228-326-7151

Owner Email: cathy.d.reed@gmail.com

Applicant: Cathy Reed

Applicant Address: 1516 Government Street

Applicant City, State, Zip: OS

Receipt #: 5887

Date: 08/15/2024

Paid By: Reed Luck LLC

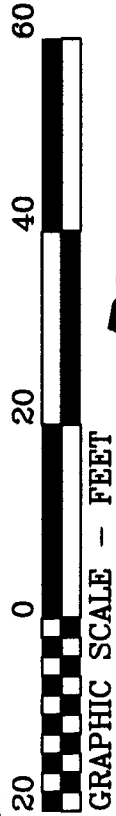
Description: Lot split

Payment Type: Check

Payment Type Description: ch#1039

Accepted By: Carter Thompson**Fees Paid**

Fee Name	Description	Factor	Total Fee Amount	Amount Paid
Administrative Fee		0.00	1.00	1.00
Lot Split		0.00	200.00	200.00
			Total:	\$201.00

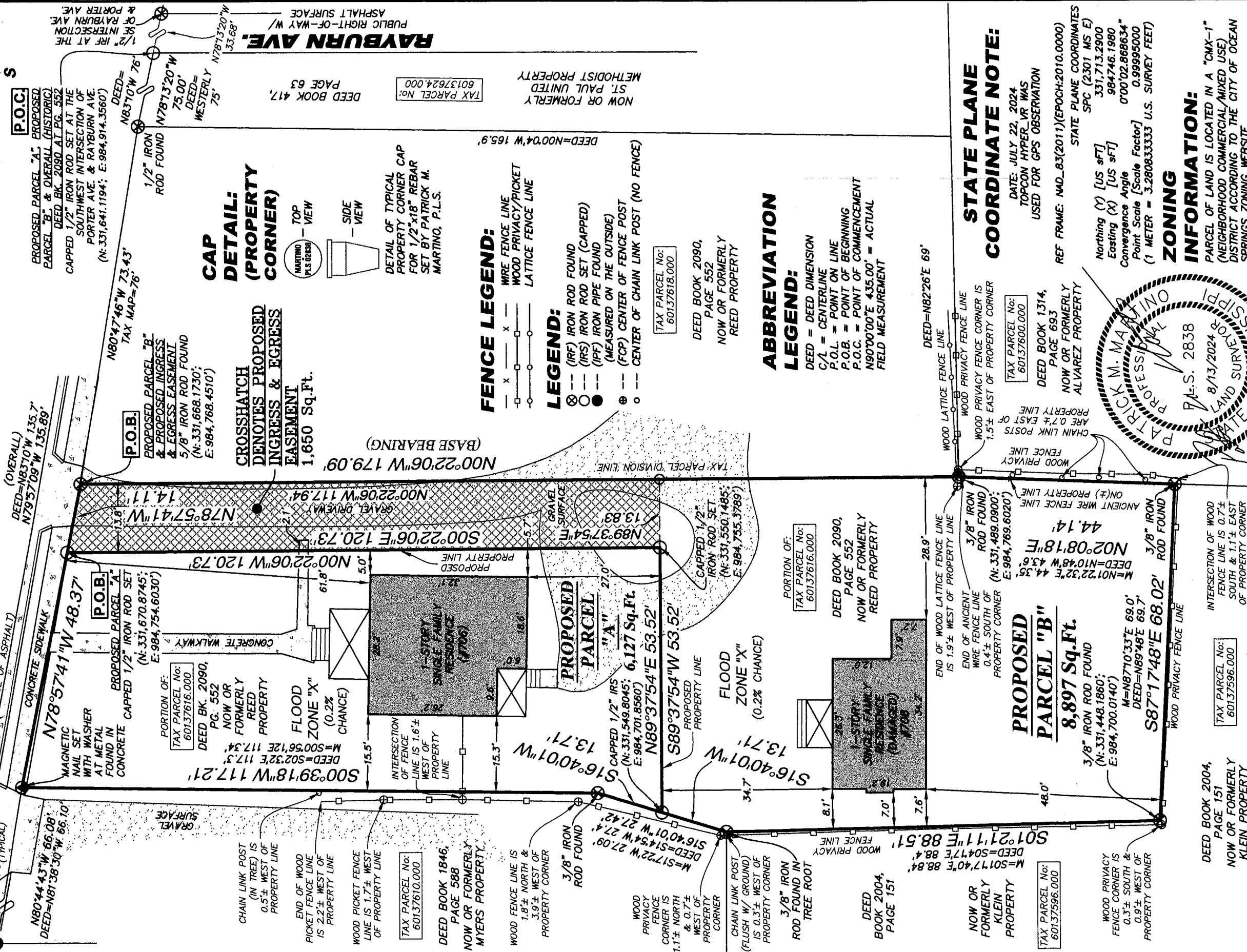
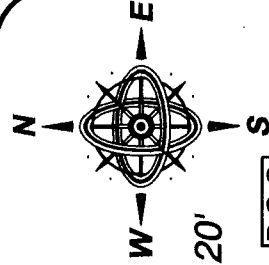


GRAPHIC SCALE - FEET

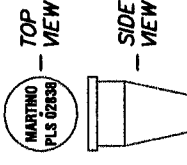
BEARING REFERENCE: GRID
NORTH BY GPS OBSERVATION
NAD_83(2011)
(EPOCH:2010.0000)

PORTER AVENUE
PUBLIC RIGHT-OF-WAY W/
ASPHALT SURFACE

SCALE: 1" = 20'



**CAP
DETAIL:
(PROPERTY
CORNER)**



DETAIL OF TYPICAL
PROPERTY CORNER CAP
FOR 1/2"x18" REBAR
SET BY PATRICK M.
MARTINO, P.L.S.

FENCE LEGEND:

- x — WIRE FENCE LINE
- WOOD PRIVACY/PICKET
- LATTICE FENCE LINE

LEGEND:

- (IRF) IRON ROD FOUND
- (IRS) IRON ROD SET (CAPPED)
- (IPF) IRON PIPE FOUND
- (MEASURED ON THE OUTSIDE)
- (FCP) CENTER OF FENCE POST
- CENTER OF CHAIN LINK POST (NO FENCE)

**ABBREVIATION
LEGEND:**

- DEED = DEED DIMENSION
- C/L = CENTERLINE
- P.O.L. = POINT ON LINE
- P.O.B. = POINT OF BEGINNING
- P.O.C. = POINT OF COMMENCEMENT
- N90°00'00"E 435.00' = ACTUAL
FIELD MEASUREMENT

**STATE PLANE
COORDINATE NOTE:**

DATE: JULY 22, 2024
TOPCON HYPER VR WAS
USED FOR GPS OBSERVATION

REF FRAME: NAD_83(2011)(EPOCH:2010.0000)

STATE PLANE COORDINATES

SPC (2301 MS E)

331,713.2900

984746.1980

0°00'02.868634"

0.99995000

(1 METER = 3.280833333 U.S. SURVEY FEET)

Northings (Y) [US sft]

Easting (X) [US sft]

Convergence Angle

Point Scale [Scale Factor]

(1 METER = 3.280833333 U.S. SURVEY FEET)

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**DEED DESCRIPTION: OVERALL PROPERTY
(BEING TAX PARCEL 60137616.000 & 60137618.000 COMBINED)
AS PER DEED BK. 2090 AT PG. 552**

COMMENCING AT THE INTERSECTION OF THE SOUTH MARGIN OF PORTER AVENUE AND THE WEST MARGIN OF RAYBURN AVENUE AND THEN RUN NORTH 83 DEGREES 10' WEST ALONG SAID SOUTH MARGIN A DISTANCE OF 76 FEET TO THE POINT OF BEGINNING; THENCE CONTINUE NORTH 83 DEGREES 10' WEST A DISTANCE OF 135.7 FEET; THENCE RUN SOUTH 2 DEGREES 32' EAST A DISTANCE OF 117.3 FEET; THENCE RUN SOUTH 14 DEGREES 54' WEST A DISTANCE OF 27.4 FEET; THENCE RUN SOUTH 4 DEGREES 17' EAST A DISTANCE OF 88.4 FEET; THENCE RUN NORTH 89 DEGREES 48' EAST A DISTANCE OF 69.7 FEET; THENCE RUN NORTH 10 DEGREES 48' WEST A DISTANCE OF 43.6 FEET; THENCE RUN NORTH 82 DEGREES 26' EAST A DISTANCE OF 69 FEET; THENCE RUN NORTH 0 DEGREES 04' WEST A DISTANCE OF 165.9 FEET TO SAID SOUTH MARGIN OF PORTER AVENUE AND THE POINT OF BEGINNING.

LEGAL DESCRIPTION: PROPOSED PARCEL "A" (AS PER SURVEY DIMENSION)

A PARCEL OF LAND SITUATED IN CLAIM SECTION 37, TOWNSHIP 7 SOUTH, RANGE 8 WEST, CITY OF OCEAN SPRINGS, JACKSON COUNTY, MISSISSIPPI AS SHOWN ON THE PLAT OF SURVEY PREPARED BY PATRICK M. MARTINO PLS, INC. DATED AUGUST 2, 2024 (SURVEY BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM (EAST ZONE, NAD_83(2011)(EPOCH:2010.0000), GRID VALUES USING A SCALE FACTOR OF 0.99995000 AND A CONVERGENCE ANGLE OF 00°00'02.87" DETERMINED SPECIFICALLY FOR THIS PROJECT USING GRID BEARINGS DERIVED FROM GPS OBSERVATIONS FROM A BASE STATION LOCATED AT N:331,713.2900'; E:984,746.1980 OBTAINED BY USM RTK NETWORK, ALL LINES RELATIVE TO) AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A SET 1/2" IRON ROD WITH CAP STAMPED "MARTINO PLS 02838" (N:331,641.1194'; E:984,914.3560') LYING AT THE INTERSECTION OF THE WEST MARGIN OF RAYBURN AVENUE AND THE SOUTH MARGIN OF PORTER AVENUE; THENCE ALONG THE SOUTH MARGIN OF PORTER AVENUE, N78°13'20"W 75.00 FEET TO A 1/2" IRON ROD FOUND; THENCE CONTINUE ALONG THE SOUTH MARGIN OF PORTER AVENUE, N80°47'46"W 73.43 FEET TO A 5/8" IRON ROD FOUND (N:331,668.1730'; E:984,768.4510'); THENCE CONTINUE ALONG THE SOUTH MARGIN OF PORTER AVENUE, N78°57'41"W 14.11 FEET TO A SET 1/2" IRON ROD WITH CAP STAMPED "MARTINO PLS 02838" (N:331,670.8745'; E:984,754.6030') AT THE POINT OF BEGINNING; THENCE CONTINUE ALONG THE SOUTH MARGIN OF PORTER AVENUE, N78°57'41"W 48.37 FEET TO A SET MAGNETIC NAIL WITH WASHER STAMPED "MARTINO PLS 02838" AT THE NORTHEAST CORNER OF THE PROPERTY NOW OR FORMERLY OF MYERS, AS DESCRIBED IN DEED BOOK 1846 AT PAGE 588; THENCE ALONG THE EAST LINE OF SAID MYERS PROPERTY, S00°39'18"W 117.21 FEET TO A 3/8" IRON ROD FOUND; THENCE CONTINUE ALONG THE EAST LINE OF SAID MYERS PROPERTY, S16°40'01"W 13.71 FEET TO A SET 1/2" IRON ROD WITH CAP STAMPED "MARTINO PLS 02838" (N:331,549.8045'; E:984,701.8560'); THENCE LEAVING THE EAST LINE OF SAID MYERS PROPERTY, N89°37'54"E 53.52 FEET TO A SET 1/2" IRON ROD WITH CAP STAMPED "MARTINO PLS 02838" (N:331,550.1485'; E:984,755.3789'); THENCE N00°22'06"W 120.73 FEET TO THE POINT OF BEGINNING; SAID PARCEL CONTAINS 6,127 SQUARE FEET, MORE OR LESS.

**LEGAL DESCRIPTION: PROPOSED PARCEL "B"
(AS PER SURVEY DIMENSION)**

A PARCEL OF LAND SITUATED IN CLAIM SECTION 37, TOWNSHIP 7 SOUTH, RANGE 8 WEST, CITY OF OCEAN SPRINGS, JACKSON COUNTY, MISSISSIPPI AS SHOWN ON THE PLAT OF SURVEY PREPARED BY PATRICK M. MARTINO PLS, INC. DATED AUGUST 2, 2024 (SURVEY BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM (EAST ZONE, NAD_83(2011)(EPOCH:2010.0000), GRID VALUES USING A SCALE FACTOR OF 0.99995000 AND A CONVERGENCE ANGLE OF 00°00'02.87" DETERMINED SPECIFICALLY FOR THIS PROJECT USING GRID BEARINGS DERIVED FROM GPS OBSERVATIONS FROM A BASE STATION LOCATED AT N:331,713.2900'; E:984,746.1980 OBTAINED BY USM RTK NETWORK, ALL LINES RELATIVE TO) AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A SET 1/2" IRON ROD WITH CAP STAMPED "MARTINO PLS 02838" (N:331,641.1194'; E:984,914.3560') LYING AT THE INTERSECTION OF THE WEST MARGIN OF RAYBURN AVENUE AND THE SOUTH MARGIN OF PORTER AVENUE; THENCE ALONG THE SOUTH MARGIN OF PORTER AVENUE, N78°13'20"W 75.00 FEET TO A 1/2" IRON ROD FOUND; THENCE CONTINUE ALONG THE SOUTH MARGIN OF PORTER AVENUE, N80°47'46"W 73.43 FEET TO A 5/8" IRON ROD FOUND AT THE POINT OF BEGINNING (N:331,668.1730'; E:984,768.4510'); THENCE CONTINUE ALONG THE SOUTH MARGIN OF PORTER AVENUE, N78°57'41"W 14.11 FEET TO A SET 1/2" IRON ROD WITH CAP STAMPED "MARTINO PLS 02838" (N:331,670.8745'; E:984,754.6030'); THENCE LEAVING THE SOUTH MARGIN OF PORTER AVENUE, S00°22'06"E 120.73 FEET TO A SET 1/2" IRON ROD WITH CAP STAMPED "MARTINO PLS 02838" (N:331,550.1485'; E:984,701.8560') ON THE EAST LINE OF THE PROPERTY NOW OR FORMERLY OF MYERS, AS DESCRIBED IN DEED BOOK 1846 AT PAGE 588; THENCE ALONG THE EAST LINE OF SAID MYERS PROPERTY, S16°40'01"W 13.71 FEET TO A 3/8" IRON ROD FOUND AT THE NORTHEAST CORNER OF THE PROPERTY NOW OR FORMERLY OF KLEIN, AS DESCRIBED IN DEED BOOK 2004 AT PAGE 151; THENCE ALONG THE EAST LINE OF SAID KLEIN PROPERTY, S01°21'11"E 88.51 FEET TO A 3/8" IRON ROD FOUND (N:331,448.1860'; E:984,700.0140'); THENCE CONTINUE ALONG THE PROPERTY LINE OF KLEIN, S87°17'48"E 68.02 FEET TO A 3/8" IRON ROD FOUND ON THE WEST LINE OF THE PROPERTY NOW OR FORMERLY OF ALVAREZ, AS DESCRIBED IN DEED BOOK 1314 AT PAGE 693; THENCE ALONG THE WEST LINE OF SAID ALVAREZ PROPERTY, N02°08'18"E 44.14 FEET TO A 3/8" IRON ROD FOUND (N:331,489.0900'; E:984,769.6020') AT THE NORTHWEST CORNER OF SAID ALVAREZ PROPERTY; THENCE LEAVING THE NORTHWEST CORNER OF SAID ALVAREZ PROPERTY, N00°22'06"W 179.09 FEET TO THE POINT OF BEGINNING; SAID PARCEL CONTAINS 8,897 SQUARE FEET, MORE OR LESS.

LEGAL DESCRIPTION:

PROPOSED INGRESS & EGRESS EASEMENT (AS PER SURVEY DIMENSION)

AN INGRESS & EGRESS EASEMENT SITUATED IN CLAIM SECTION 37, TOWNSHIP 7 SOUTH, RANGE 8 WEST, CITY OF OCEAN SPRINGS, JACKSON COUNTY, MISSISSIPPI AS SHOWN ON THE PLAT OF SURVEY PREPARED BY PATRICK M. MARTINO PLS, INC. DATED AUGUST 2, 2024 (SURVEY BASED ON THE MISSISSIPPI STATE PLANE COORDINATE SYSTEM (EAST ZONE, NAD_83(2011)(EPOCH:2010.0000), GRID VALUES USING A SCALE FACTOR OF 0.99995000 AND A CONVERGENCE ANGLE OF 00°00'02.87" DETERMINED SPECIFICALLY FOR THIS PROJECT USING GRID BEARINGS DERIVED FROM GPS OBSERVATIONS FROM A BASE STATION LOCATED AT N:331,713.2900'; E:984,746.1980 OBTAINED BY USM RTK NETWORK, ALL LINES RELATIVE TO) AND BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

COMMENCING AT A SET 1/2" IRON ROD WITH CAP STAMPED "MARTINO PLS 02838" (N:331,641.1194'; E:984,914.3560') LYING AT THE INTERSECTION OF THE WEST MARGIN OF RAYBURN AVENUE AND THE SOUTH MARGIN OF PORTER AVENUE; THENCE ALONG THE SOUTH MARGIN OF PORTER AVENUE, N78°13'20"W 75.00 FEET TO A 1/2" IRON ROD FOUND; THENCE CONTINUE ALONG THE SOUTH MARGIN OF PORTER AVENUE, N80°47'46"W 73.43 FEET TO A 5/8" IRON ROD FOUND AT THE POINT OF BEGINNING (N:331,668.1730'; E:984,768.4510'); THENCE CONTINUE ALONG THE SOUTH MARGIN OF PORTER AVENUE, N78°57'41"W 14.11 FEET TO A SET 1/2" IRON ROD WITH CAP STAMPED "MARTINO PLS 02838" (N:331,670.8745'; E:984,754.6030'); THENCE LEAVING THE SOUTH MARGIN OF PORTER AVENUE, S00°22'06"E 120.73 FEET TO A SET 1/2" IRON ROD WITH CAP STAMPED "MARTINO PLS 02838" (N:331,550.1485'; E:984,755.3789'); THENCE N89°37'54"E 13.83 FEET TO A SET 1/2" IRON ROD WITH CAP STAMPED "EASEMENT PLS 02838"; THENCE N00°22'06"W 117.94 FEET TO THE POINT OF BEGINNING; SAID EASEMENT CONTAINS 1,650 SQUARE FEET, MORE OR LESS.

**REFERENCE
MATERIALS:**

- 1.) JACKSON COUNTY GIS WEBSITE AND TAX MAP, CURRENT EDITION.
- 2.) CITY OF OCEAN SPRINGS GIS WEBSITE AND ZONING MAP, CURRENT EDITION.
- 3.) INFORMATION PROVIDED BY CLIENT.
- 4.) WARRANTY DEED BOOK 2090 AT PAGE 552.
- 5.) WARRANTY DEED BOOK 1219 AT PAGE 212.
- 6.) WARRANTY DEED BOOK 1846 AT PAGE 588.
- 7.) WARRANTY DEED BOOK 2004 AT PAGE 151.
- 8.) WARRANTY DEED BOOK 1314 AT PAGE 693.
- 9.) PRIOR SURVEY PERFORMED BY ERIC (RICK) MENHENNETT, P.L.S., DATED AUGUST 24, 2000.

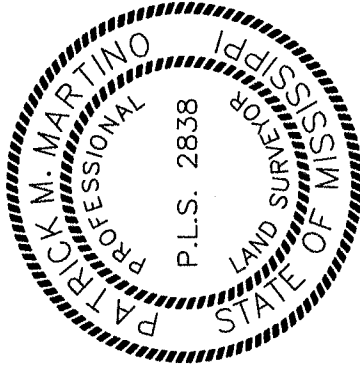
BOUNDARY NOTE:

BOUNDARY SURVEYS ARE BASED UPON THE RECORDED SUBDIVISION PLAT IN CASES OF REGULAR SUBDIVISIONS LOTS. BOUNDARY SURVEYS OF PROPERTIES NOT A PART OF A REGULAR SUBDIVISION ARE BASED UPON TITLE INFORMATION PROVIDED BY THE PARTY REQUESTING THE SURVEY. BOUNDARY SURVEY PLATS REFLECT INFORMATION DISCOVERED BY THE SURVEYOR IN THE NORMAL COURSE OF WORK AND DOES NOT NECESSARILY SHOW EVERY POSSIBLE CONDITION AFFECTING THE PROPERTY. EASEMENTS, SERVITUDES, BUILDING ORDINANCES, ZONING, AND OTHER LEGAL ENCUMBERMENTS MAY EXIST. CONSULT A TITLE ATTORNEY IF YOU WISH TO DISCOVER ALL THE LEGAL ENCUMBERMENTS ATTACHED TO ANY PROPERTY.

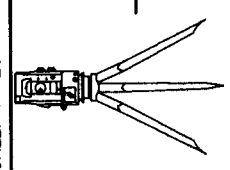
THIS IS TO CERTIFY THAT I HAVE MADE A SURVEY OF THE PROPERTY SHOWN HEREON AND THAT ALL DIMENSIONS AND OTHER DATA SHOWN ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

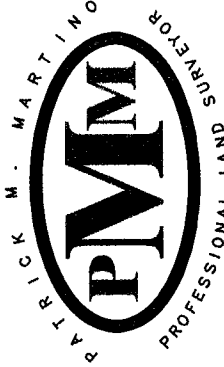

PATRICK M. MARTINO, P.L.S.

7/22/2024
DATE OF FIELD SURVEY
8/13/2024
ADDED EASEMENT



(SHEET 2 OF 2)

THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.		THIS PROPERTY IS LOCATED IN F.L.R.M. ZONE "X" (0.2% CHANCE) ACCORDING TO FEMA MAP NUMBER 28059C02876, DATED MARCH 16, 2009.	
CLIENT: CATHY REED	SURVEY CLASS "B" SCALE: 1"=20'	BEARINGS SHOWN HEREON ARE DERIVED BY: GRID NORTH BY GPS OBSERVATION NAD_83(2011) (EPOCH:2010.0000); ALL LINES RELATIVE TO.	
PARCEL 706 PORTER AVENUE ADDRESS: OCEAN SPRINGS, MS 39564			
CLAIM SECTION 37-17S-R8W			
TAX PARCEL NUMBER: 60137616.000			
CREW CHIEF: PMM, RW DRAWN BY: PTPD			
DATE: 8/2/2024 JOB#: P241018	PATRICK M. MARTINO, PLS 13010 KAYLEIGH COVE BILOXI, MISSISSIPPI 39532 PHONE: 228-396-2283 EMAIL: PATRICK@MARTINOSURVEYING.COM PROFESSIONAL LAND SURVEYOR		
REVISED: 8/13/2024 OLD JOB#: P24903			



This notice is being mailed to you as an adjacent property to the project described below. Copies are sent via standard mail at the cost of the applicant of this project.

City of Ocean Springs Community Development
P. O. Box 1800
Ocean Springs, MS 39566-1800
228-875-4415

PUBLIC NOTICE

PUBLIC NOTICE is hereby given that the City of Ocean Springs *Planning Commission* will hold a public hearing in the regular meeting place of the Board of Aldermen located in City Hall at 1018 Porter Avenue Ocean Springs, MS, 39564 on

TUESDAY, September 10th @ 6:00 p.m.

The Planning Commission's will hear a request for a lot split to Mike Hutto/Versamax 706 Porter Ave. / PID# 60137616.000.

Questions or comments regarding this application can be directed to the Planning Department prior to the meeting by calling 228-875-4415 or by emailing cthompson@oceansprings-ms.gov.

Written comments related to the above request will be accepted and may be mailed to the City of Ocean Springs Planning Department, Post Office Box 1800, Ocean Springs, MS 39566-1800 or emailed to cthompson@oceansprings-ms.gov.

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

Carter Thompson,
City of Ocean Springs
Community Development Director



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carter Thompson, Community Planning & Development

Re: Approve a Certificate of Appropriateness at 1310 Bowen Ave/PID#60137138.000 for a small golf cart cover; HPC recommends approval

Section: CONSENT AGENDA

Meeting Date: September 17, 2024

Michael Barnes asked Ms. Harris about paint swatches. Michael Burns asked about paint swabs and the applicant had been provided none. The motion was made by Bonnie Munro and seconded by Charles Fower to approve the golf cart cover. The motion passed unanimously.

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

HISTORIC PRESERVATION COMMISSION
Certificate of Appropriateness Report

APPLICANT(S): Jodi Harris

CURRENT OWNER? Yes ☒ No ☐

If No-List Current Owner:

LOCATION: 1310 Bowen Ave / PID: 60137138.000 / Bowen Avenue Historic District

REQUESTED ACTION: Approval of a Golf Cart Carport Installation

DATE OF APPLICATION: July 12, 2024

PUBLIC MEETING: Thursday, August 15, 2024 / 6:00 p.m.

EXISTING CONDITIONS: Detached

HISTORIC DISTRICT: The Bowen Avenue Historic District encompasses a linear area of three blocks of Bowen Avenue, which runs east-west between Ward and Washington avenues. The district is composed of the frontage properties along Bowen Avenue between General Pershing and Bellande avenues.* As a middle-class development, these street-oriented dwellings reveal the diversity of influences within a prestigious resort community.

Initially developed from 1890 to 1930, the neighborhood grew slightly northeast of the Old Ocean Springs area. Citizens of more moderate means built this residential area as evidenced by the uniformity and modesty of both scale and detailing.

The district is significant for its cohesive collection of residential architecture. Oriented to the street, the dwellings are either vernacular or have few stylistic details, with high style architecture being the exception rather than the rule. Even so, the district displays examples of Victorian Italianate, Creole Cottages, Bungalows, Victorian Shotguns, and Queen Anne Cottages. The residences of this street, which remains narrow and treeshaded, are isolated from through traffic and newer areas of development.

DESCRIPTION OF COA:

The property owner wants to build a Golf Cart Carport on the east side of the house. Dimensions are 7'8" by 11'2". The house was built in 2010.

EXISTING:



PROPOSED:



COA CONSIDERATIONS:

Request is in compliance with the regulations for the City of Ocean Springs.

MS DEPT. OF ARCHIVES AND HISTORY RESOURCES INVENTORY:

The house is a one-story, frame, four-bay-wide (w-d-w-w) front-gable Post-Katrina Coastal house, built in 2010.

FINDINGS AND CONCLUSIONS:

A Golf Cart Carport Installation is consistent with the recommendations of the Historic District Guidelines.

POTENTIAL MOTION:

To approve a Certificate of Appropriateness for a Golf Cart Carport Installation at 1310 Bowen Avenue as described in the application.

To not approve a Certificate of Appropriateness for a Golf Cart Carport Installation at 1310 Bowen Avenue as described in the application.

PERMIT # 6085

RECEIVED
JUL 16 2024



City of Ocean Springs
Historic Preservation Commission
CITY OF OCEAN SPRINGS
BUILDING/PLANNING DEPARTMENT

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

(228) 875-4415

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

Application Date: 7/12/24

[Applications are due by the 7th of each month for consideration the FOLLOWING month.]

APPLICATION FEE: \$51.00 – Cash, Check (Payable to CITY OF OCEAN SPRINGS), C/C – 3% fee
\$1.00 fee is per Ordinance 2022-17 following requirements of Section 25-60-5 MS Code Annotated

***** APPLICANT MUST ATTEND HEARING *****

Property Address: 1310 Bowen Ave

Property Owner(s): Jodi Harris

Parcel ID Number: _____

Approximate Age of Home: 75 yrs

ACCESS: Upon application submittal, City Officials and HPC Members are authorized to enter property to view proposal unless checked below.

☒ Check here if City Officials and HPC members **DO NOT** have permission to enter property.

Applicant [Check one]: ☐ Architect ☐ Contractor ☒ Owner ☐ Other _____

Name: Jodi Harris

Address: 1310 Bowen Ave

City: Ocean Springs MS

State: MS

Zip: 39564

Phone: 228.217.7890

Email: jnharris@gmail.com

Property Owner [if Different]:

Name: _____

Address: _____

City: _____

State: _____

Zip: _____

Phone: _____

Email: _____

DIRECTIONS: Check box which best represents your request (more than one box may be checked), and **ATTACH** the corresponding checklist to help ensure a complete application.

☒ New Construction, Additions, Extensive
Renovation / Repair

☐ Minor Renovation / Repair

☐ Exterior Painting (Contributing Structures Only)

☐ Landscaping and Site
Improvements (i.e. Fencing)

☐ Signage

☐ Demolition

PLEASE CHECK DISTRICT/LISTING

- | | | |
|---|--|---|
| ☒ BOWEN | ☐ MARBLE SPRINGS | ☐ SHEARWATER |
| ☐ INDIAN SPRINGS | ☐ OLD OCEAN SPRINGS | ☐ SULLIVAN-CHARNELY |
| ☐ LOVER'S LANE | ☐ RAILROAD | ☐ INDIVIDUAL LISTING |

Requirements:

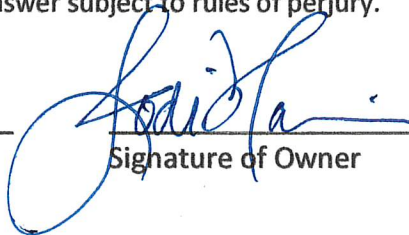
- All work in the Historic District OR on Individually Listed Structures must comply with the *City of Ocean Springs Historic District Design Guidelines*. The Guidelines are available at City Hall and for review at the Ocean Springs Library. This form must be completed in its entirety, with any attachments, before Historic Preservation Commission (HPC) consideration will be scheduled. Incomplete applications can result in project delays.
- Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.
- **SIGN:** A sign will be placed in the front yard of the property prior to the HPC meeting to notify surrounding property owners of pending application. If the sign is not returned a \$ 25.00 fee will be assessed with the building permit.

Notes:

- Certificate of Appropriateness (COA) remains in force for two (2) years and may be extended for one (1) additional year. However, if a period of one (1) year passes and no initial construction has occurred, the COA is voided, and a new application must be submitted and approved before work may begin.
- Certificate of Appropriateness does not relieve the Property Owner from the responsibility of obtaining any other required permits. Building and other permits may be required, even if a COA is not required. For more information contact the Building Department at (228) 875-6712.
- The information on this application represents an accurate description of the proposed work and the undersigned has omitted nothing which might affect the decision of the Commission. The undersigned hereby certifies that the project described in the application, as detailed by plans and specification attached, will be constructed in exact accordance with aforesaid plans and specifications. It is understood that a Building Permit will be required in addition to the Certificate of Appropriateness. Oath not required, but answer subject to rules of perjury.

Jodi Harris

Printed Name of Owner



Signature of Owner

Printed Name of Authorized Agent

Signature of Authorized Agent

7/12/24

Date

***** APPLICANT MUST ATTEND HEARING *****



— CERTIFICATE OF APPROPRIATENESS APPLICATION —
DESCRIPTION OF REQUEST ATTACHMENT FOR:

LANDSCAPING AND SITE IMPROVEMENTS SUCH AS FENCING

NOTE: Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.

Required Attachments:

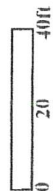
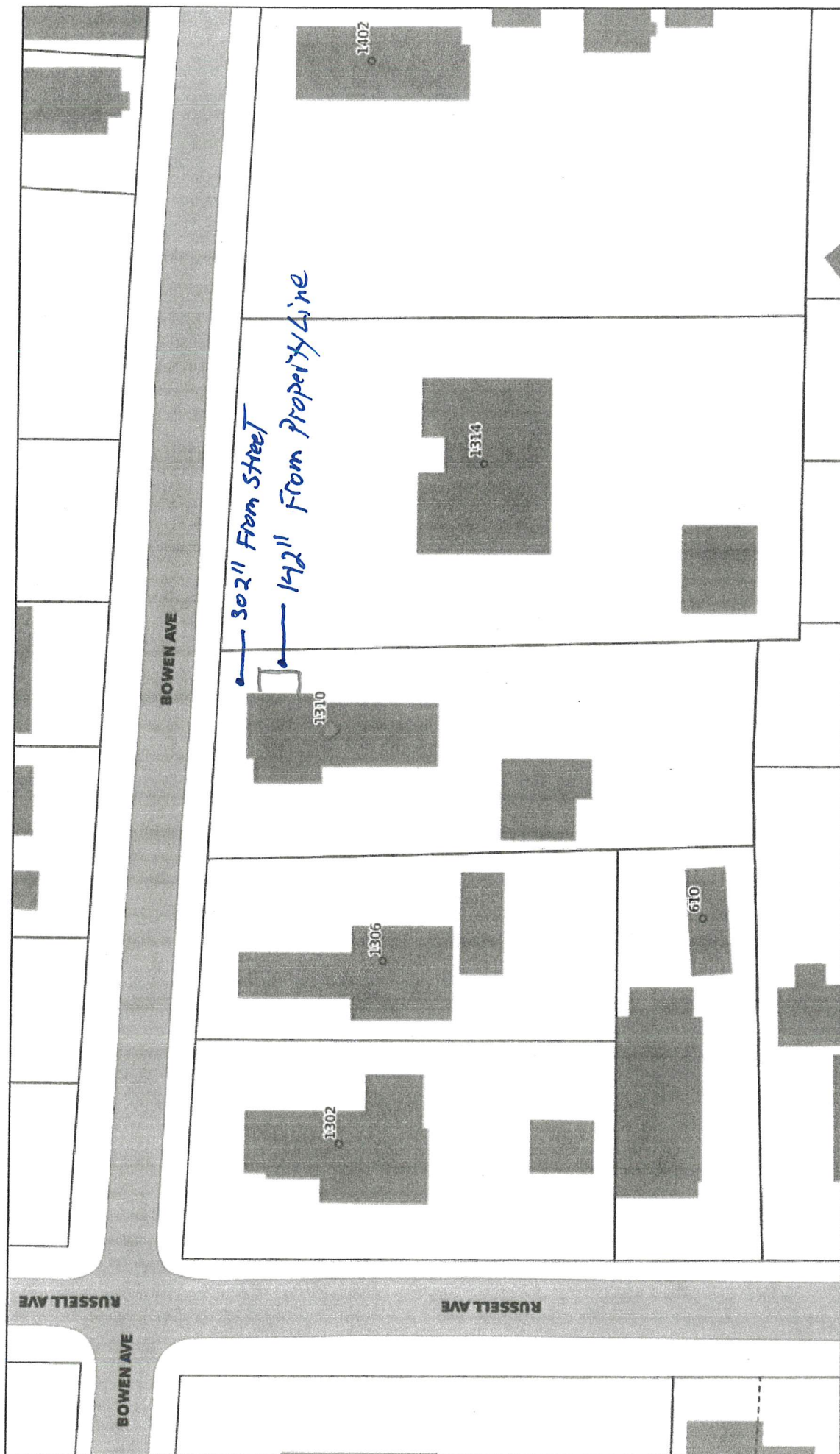
- a. _____ Drawing or photograph of the type of fence, wall, or gate proposed;
- b. _____ Site plan with dimensions, showing placement of any proposed change to the property as it relates to the property boundaries and all other buildings or site facilities – including protected trees; and
- c. _____ A description of the materials to be used.

Description:

Small golf cart^{port} cover. 4 posts and a
Roof - not attached to house.

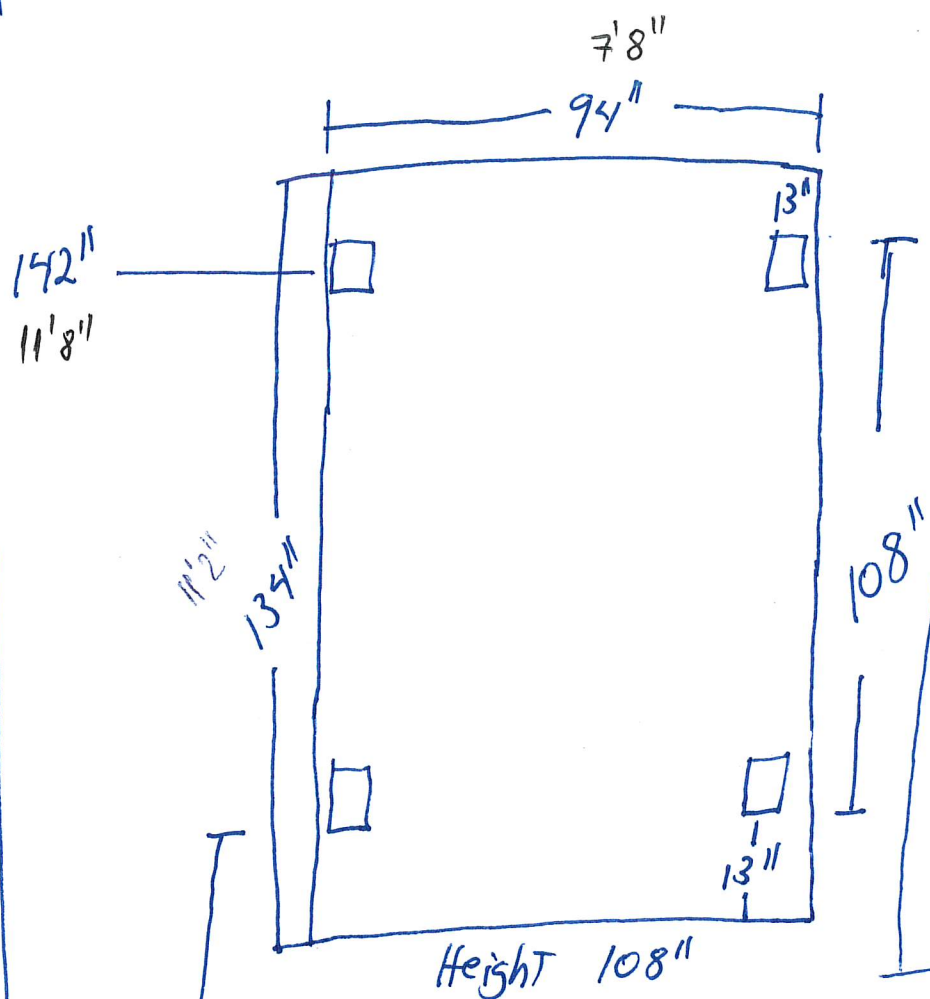
— Attach Additional Sheets if Needed —

Geoportal Map



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

Property Line



Materials Used

Treated 4x4's - Post

Treated 2x4's -

Treated 2x6's - Rafters

Metall Roof

Joist Hanger

Las Bolts

302''

Bowen Ave





SPB No. 1 SCNH
3 1/2 x 3 1/2
BREWSTER





Permit #: 6085

Address: 1310 BOWEN AVE

City:

State:

Zip:

Owner: MAYFIELD MATTHEW B & MAYFIELD HANNA T

Owner Address: 1202 BOWEN AVE

Owner City: OCEAN SPRINGS MS

Owner State:

Owner Zip: 39564

Owner Phone:

Owner Email:

Applicant: Jodi Harris

Applicant Address: 1310 Bowen Ave

Applicant City, State, Zip: Ocean Springs, MS

Receipt #: 5655

Date: 07/17/2024

Paid By: Jodi Harris

Description: COA-HPC, 1301 Bowen

Payment Type: Check

Payment Type Description: 526

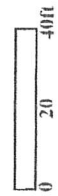
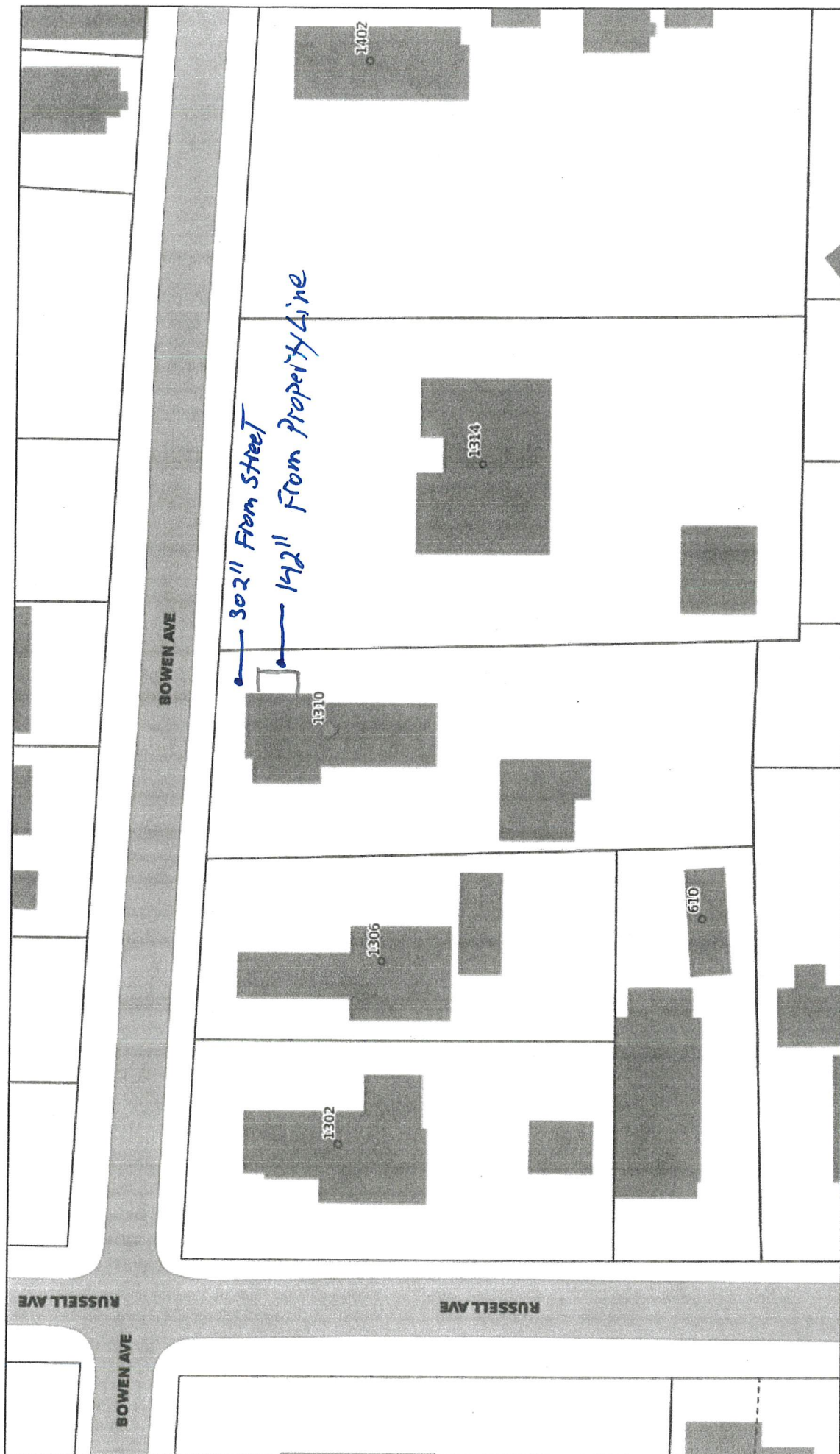
Accepted By: Jazz Seferovic

Fees Paid

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

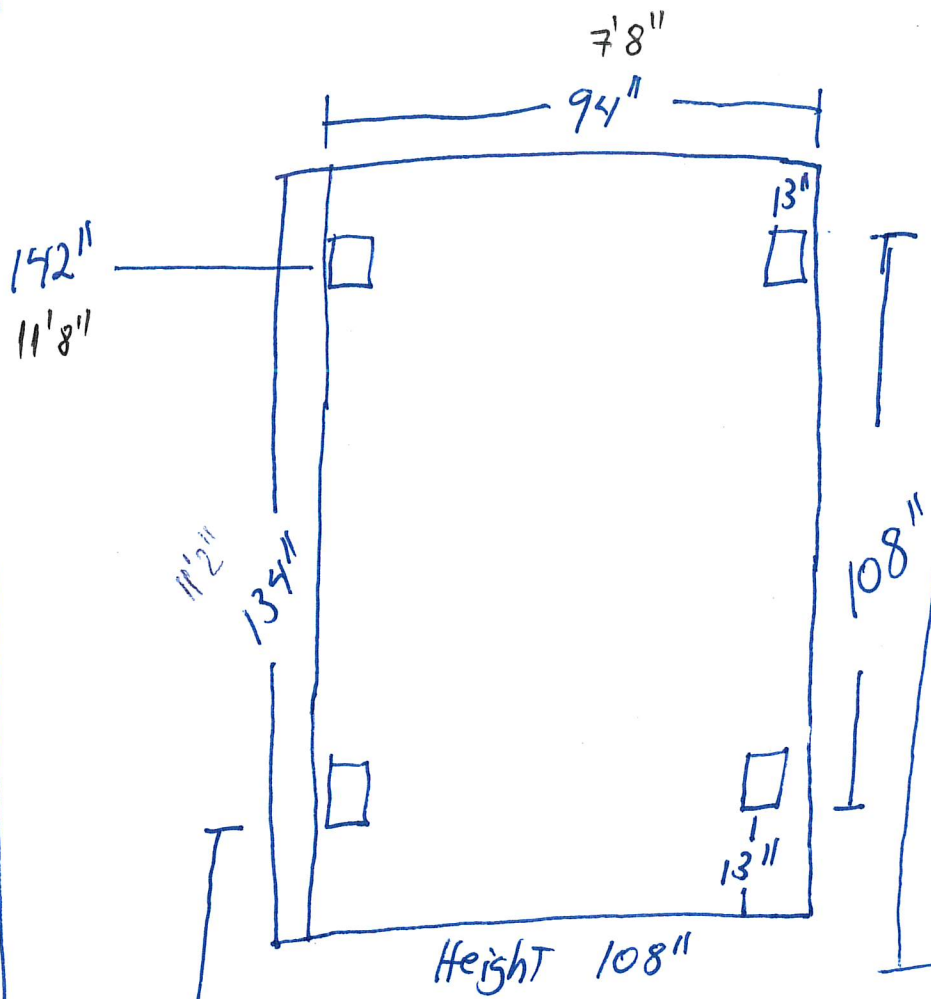


Geoportal Map



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

Property Line



Materials used

Treated 4x4'S - Post
Treated 2x4'S -
Treated 2x6'S - Rafter
Metal Roof
Joist Hangers
Lag Bolts

302"

Bowen Ave







An Application Has Been Submitted
For This Property To The
**OCEAN SPRINGS
HISTORIC PRESERVATION
COMMISSION**
For Improvements to the Property
FOR DETAILS CALL 875-4415



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: Carter Thompson, Community Planning & Development

Re: Approve a Certificate of Appropriateness at 207 Washington Avenue/PID#61360007.000 Jodi Harris for a retaining wall, fence and pergola; HPC recommends approval

Section: CONSENT AGENDA

Meeting Date: September 17, 2024

The owner, Michelle Hodges, was available to answer questions. The motion was made by Karen Chewning and seconded by Owen White to approve the Certificate of Approval rates for a retaining wall, fence, and pergola. The motion passed unanimously.

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

HISTORIC PRESERVATION COMMISSION
Certificate of Appropriateness Report

APPLICANT(S): Henry Furr, HH Furr Architecture & Development LLC

CURRENT OWNER? Yes ☐ No ☒

If No-List Current Owner: Michelle Hodges

LOCATION: 207 Washington Ave / PID: 61360007.000 / Old Ocean Springs Historic District

REQUESTED ACTION: Approval of Certificate of Appropriateness (COA) for construction of a Retaining Wall & Aluminum Fence

DATE OF APPLICATION: July 26, 2024

PUBLIC MEETING: Thursday, September 5th, 2024 / 6:00 p.m.

EXISTING CONDITIONS: Single-Family dwelling

HISTORIC DISTRICT: The Old Ocean Springs Historic District is comprised of several residential blocks situated to the south and west of the city's central business district. This district is unique because of its history of mixed use (residential, commercial, professional, etc.) particularly along Jackson and Washington avenues. The area reveals an abundance of high style architecture both well suited and adapted to the Gulf Coast climate and indicative of the continuous development of Ocean Springs as a resort community.

Although settled as a colonial fishing village approximately a century after the 1699 establishment of nearby Fort Maurepas, this area experienced only limited growth until the inception of the steamer service between Mobile and New Orleans in the 1820-30s. The discovery of mineral springs near the Old Fort Bayou in the 1850s awakened new interest in the small community and heralded the construction of numerous hotels and boarding houses, as well as elaborate resort homes. Post-war prosperity and the completion of the railroad between New Orleans and Mobile encouraged this development trend.

The district, a large concentration of primarily street-oriented properties, is significant for its diversity of architectural styles, local stylistic adaptations, and variety of building forms. Greek Revival, Queen Anne, and Craftsman stylistic interpretations predominate upon Creole cottages, Planter's cottages, shotgun houses, and bungalow forms. Climatic influences are reflected by both the scarcity of chimneys and the plethora of porches. The area also encompasses churches and community buildings, as well as numerous residences rehabilitated for modern non-residential uses.

DESCRIPTION OF COA:

The property owner wants to build a stone retaining wall and black aluminum fence along the south and west side of the property. The retaining wall will step down the hill to the backyard to create a path and a slightly sloped backyard area. 4' tall black aluminum fence will start with a 10' double gate facing Washington street and along the sides and rear of the property line.

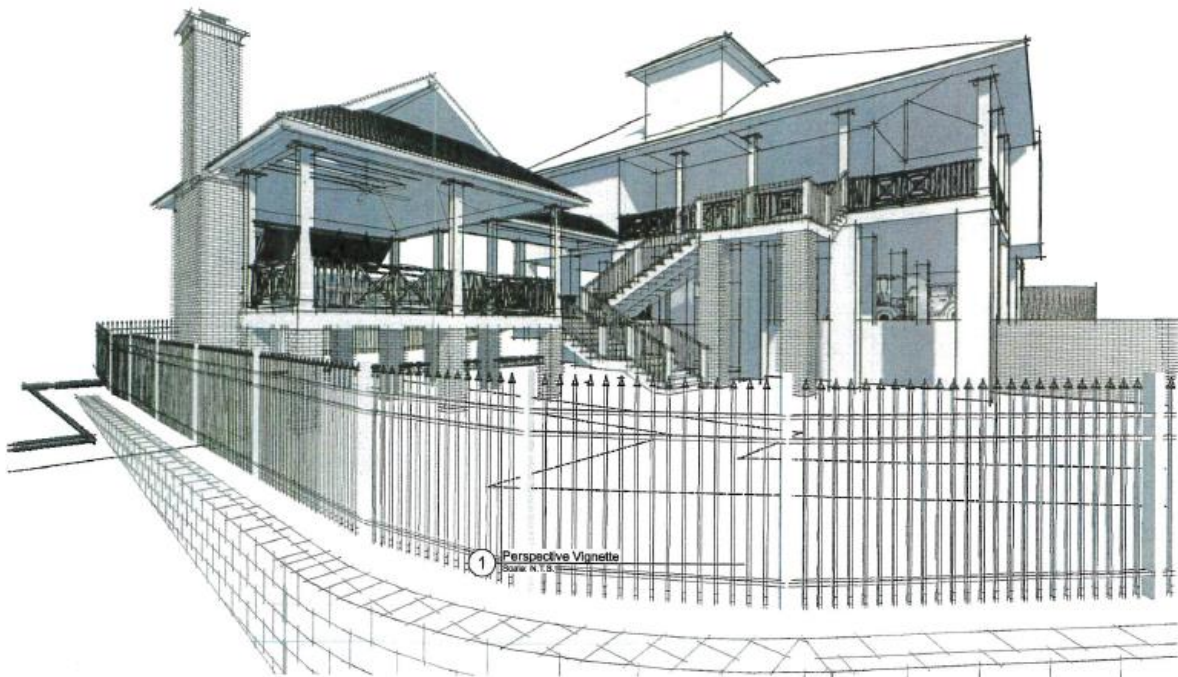
Also, property owner will start building an Open-Air Pavilion with Outdoor Kitchen, previously approved by BOA on 12/19/2023. The pavilion columns and rails will match the existing columns and rails on the home, as will the roofing and paint colors.

EXISTING:





PROPOSED:





COA CONSIDERATIONS:

Request is in compliance with the regulations for the City of Ocean Springs.

MS DEPT. OF ARCHIVES AND HISTORY RESOURCES INVENTORY:

The MS Dept. of Archives and History Resources Inventory does not include this house. It was constructed after Hurricane Katrina.

FINDINGS AND CONCLUSIONS:

The construction of a Retaining Wall and Aluminum Fence is consistent with the recommendations of the Historic District Guidelines.

POTENTIAL MOTION:

To approve a Certificate of Appropriateness for a construction of a Retaining Wall & Aluminum Fence at 207 Washington Avenue as described in the application.

To not approve a Certificate of Appropriateness for a construction of a Retaining Wall & Aluminum Fence at 207 Washington Avenue as described in the application.



6167

City of Ocean Springs**HISTORIC PRESERVATION COMMISSION**

ADDRESS: 1014 Porter Ave, Ocean Springs, MS. 39564 PH: (228)-875-4415 FAX: (228)-872-5427

— CERTIFICATE OF APPROPRIATENESS APPLICATION —Application Date: 7-26-2024

[Applications are due by the 7th of each month for consideration the FOLLOWING month.]

APPLICATION FEE: \$50.00 – Cash, Check (Payable to CITY OF OCEAN SPRINGS), C/C – 3% fee

******* APPLICANT MUST ATTEND HEARING *******Property Address: 207 Washington AvenueProperty Owner(s): Michelle HodgesParcel ID Number: 61360007.000

Approximate Age of Home: _____

ACCESS: Upon application submittal, City Officials and HPC Members are authorized to enter property to view proposal unless checked below.☐ **Check here** if City Officials and HPC members **DO NOT** have permission to enter property.**Applicant [Check one]:** ☒ Architect ☐ Contractor ☐ Owner ☐ Other _____Name: Henry Furr: H. H. Furr Architecture & Development PLLCAddress: 1716 Government Street, Suite FCity: Ocean SpringsState: MSZip: 39564Phone: 228.872.4455Email: henry@hhfurr.com**Property Owner [if Different]:**Name: Michelle HodgesAddress: 207 Washington AvenueCity: Ocean SpringsState: MSZip: 39564Phone: 251.978.6784Email: mhodges1585@gmail.com**DIRECTIONS:** Check box which best represents your request (more than one box may be checked), and **ATTACH** the corresponding checklist to help ensure a complete application.☒ New Construction, Additions, Extensive
Renovation / Repair☐ Minor Renovation / Repair☐ Exterior Painting (Contributing Structures Only)☐ Landscaping and Site
Improvements (i.e. Fencing)☐ Signage☐ Demolition

PLEASE CHECK DISTRICT/LISTING

- | | | |
|---|---|---|
| ☐ BOWEN | ☐ MARBLE SPRINGS | ☐ SHEARWATER |
| ☐ INDIAN SPRINGS | ☒ OLD OCEAN SPRINGS | ☐ SULLIVAN-CHARNELY |
| ☐ LOVER'S LANE | ☐ RAILROAD | ☐ INDIVIDUAL LISTING |

Requirements:

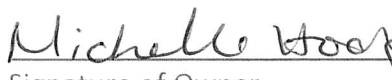
- All work in the Historic District OR on Individually Listed Structures must comply with the *City of Ocean Springs Historic District Design Guidelines*. The Guidelines are available at City Hall and for review at the Ocean Springs Library. This form must be completed in its entirety, with any attachments, before Historic Preservation Commission (HPC) consideration will be scheduled. Incomplete applications can result in project delays.
- Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.
- **SIGN:** A sign will be placed in the front yard of the property prior to the HPC meeting to notify surrounding property owners of pending application. If the sign is not returned a \$ 25.00 fee will be assessed with the building permit.

Notes:

- Certificate of Appropriateness (COA) remains in force for two (2) years and may be extended for one (1) additional year. However, if a period of one (1) year passes and no initial construction has occurred, the COA is voided, and a new application must be submitted and approved before work may begin.
- Certificate of Appropriateness does not relieve the Property Owner from the responsibility of obtaining any other required permits. Building and other permits may be required, even if a COA is not required. For more information contact the Building Department at (228) 875-6712.
- The information on this application represents an accurate description of the proposed work and the undersigned has omitted nothing which might affect the decision of the Commission. The undersigned hereby certifies that the project described in the application, as detailed by plans and specification attached, will be constructed in exact accordance with aforesaid plans and specifications. It is understood that a Building Permit will be required in addition to the Certificate of Appropriateness. Oath not required, but answer subject to rules of perjury.

Michelle Hodges

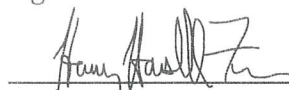
Printed Name of Owner



Signature of Owner

Henry H. Furr

Printed Name of Authorized Agent



Signature of Authorized Agent

July 26, 2023

Date

***** **APPLICANT MUST ATTEND HEARING** *****

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

DESCRIPTION OF REQUEST ATTACHMENT FOR:

DEMOLITION

NOTE: Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.

Required Attachments:

- a. _____ Photographs of all sides of the structure to be removed;
- b. _____ Site plan showing locations of structures, fences, walls, walkways, and protected trees;
- c. _____ Provide a sketch showing intent for the property. In considering an application for the demolition of a landmark or resource with a historic district, the following shall be considered:
 - 1. The individual historical or architectural significance of the resource;
 - 2. The importance or contribution of the resource to the aesthetics of the district;
 - 3. The difficulty or impossibility of reproducing such a resource because of its texture, design, material, or detail; and
 - 4. The proposed replacement structure and the future utilization.

Description: _____

— Attach Additional Sheets if Needed —

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

DESCRIPTION OF REQUEST ATTACHMENT FOR:

EXTERIOR PAINTING (CONTRIBUTING STRUCTURES ONLY)

NOTE: Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.

Required Attachments:

1. Period color schemes are encouraged; however, other colors may be acceptable. **Submit color samples for:**
 - a. _____ Main Body;
 - b. _____ Trim or Decorative Features; and
 - c. _____ Accent areas such as lattice, shutters, porch, deck, etc.

Description: _____

— Attach Additional Sheets if Needed —

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

DESCRIPTION OF REQUEST ATTACHMENT FOR:

LANDSCAPING AND SITE IMPROVEMENTS SUCH AS FENCING

NOTE: Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.

Required Attachments:

- a. X Drawing or photograph of the type of fence, wall, or gate proposed;
- b. X Site plan with dimensions, showing placement of any proposed change to the property as it relates to the property boundaries and all other buildings or site facilities – including protected trees; and
- c. X A description of the materials to be used.

Description: Addition of <4' tall split stack stone retaining wall (Unilock: Pisa or equal) along the south and westerly sides of the property. The retaining wall will step down the hill side to the backyard to create a path for yard equipment and a slightly sloped backyard area for kids and dogs to play.

Also the addition of a 4' tall Black, Aluminum Fence, to keep previously mentioned children & dogs inside not to wander the streets.. Starting with a 10' double gate facing Washington set back from the street nearly in line with the front of the home. Then long the South property line 12" north of the top of the retaining wall. Then North-westerly to the North property line Then along the North property line back to west end of the Carport.

— Attach Additional Sheets if Needed —

— Attach Additional Sheets if Needed —

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

DESCRIPTION OF REQUEST ATTACHMENT FOR:

New Construction, Additions, Extensive Renovation / Repair

NOTE: Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.

Required Attachments:

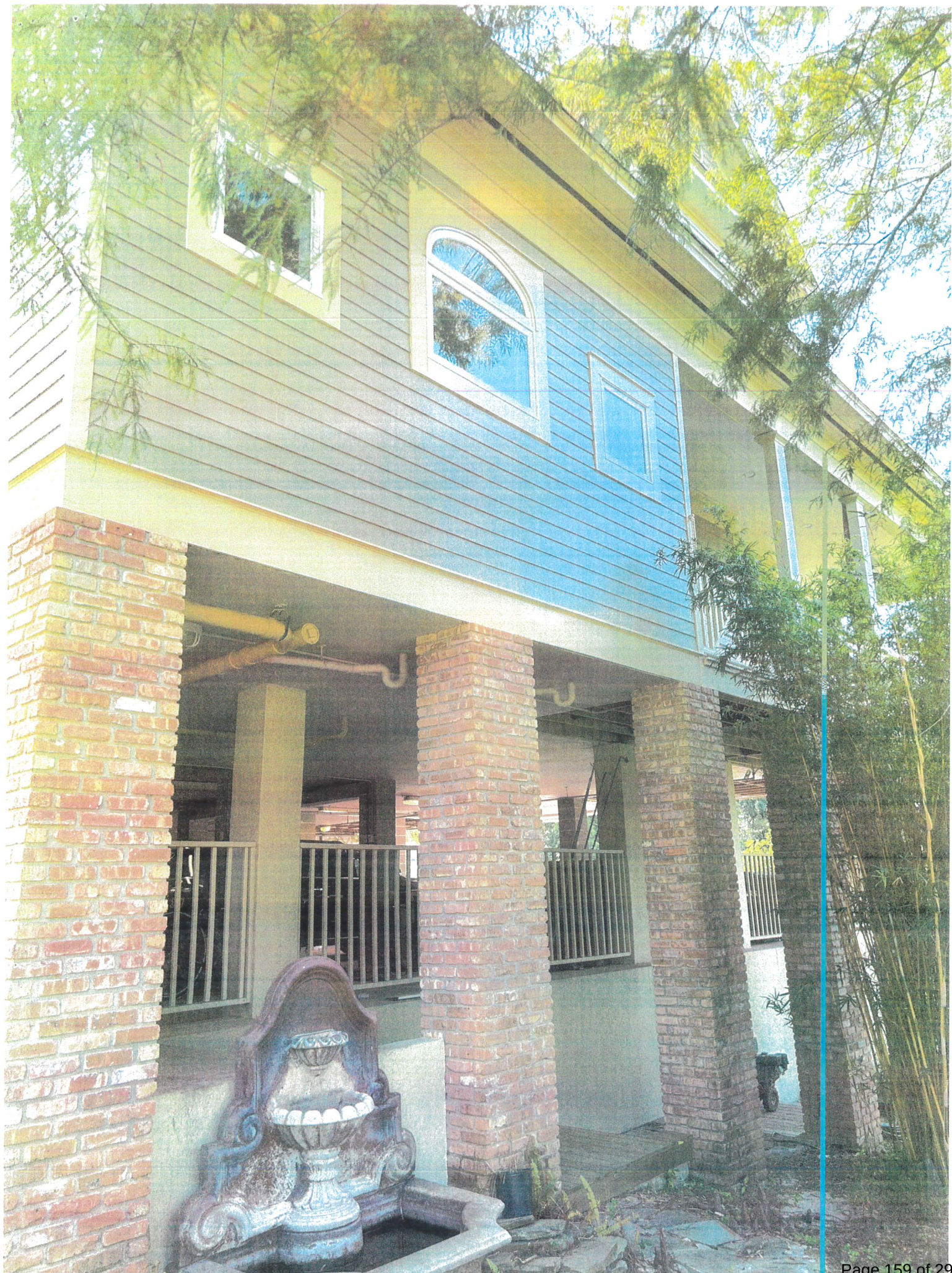
1. **Two (2)** sets of scaled drawing, which shall include:
 - a. ☒ A site plan illustrating location of proposal as well as all other structures on the site, with dimensions, setback distances, landscaping, driveways, walkways and protected trees.;
 - b. ☒ A floor plan, with dimensions as it impacts the exterior of the structure;
 - c. ☒ A drawing with dimensions of all affected exterior elevations;
 - d. ☐ Notes describing exterior materials to be used. (i.e. walls, roof, trim, cornice, windows, doors, etc.);
 - e. ☒ Detailed drawings or photographs of any decorative architectural details. (i.e. columns, balustrades, modillions, etc.); and
 - f. ☐ Paint samples and plan keyed to location of each color (*Pivotal Structures Only*).
2. Photographs of the subject structure to be worked on, and adjacent property structures.
 - a. ☒ Subject property; and
 - b. ☐ Adjacent property structures.

Description: Addition of an open air pavilion with outdoor kitchen to the West (behind) the existing residence. The Pavilion columns & rails will match the existings Columns & rails on the home, as will the roofing and paint colors.

— Attach Additional Sheets if Needed —













Biloxi 10PM 39532



Biloxi 10PM 39532

Shop All Services DIY Log In

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Internet # 206050025 Model # 861685

FORGERIGHT

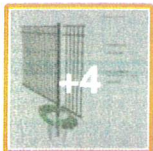
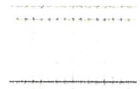
Vinings 4 ft. H x 6 ft. W Black Aluminum Pre-Assembled Fence Panel

★★★★★ (36) Questions & Answers (61)

11

Live Chat

Feedback



Hover Image to Zoom

Share Print

SPECIAL BUY \$114⁵⁹

Limit 25 per order
\$120.63





Permit #: 6167
Address: 207 WASHINGTON AVE
City:
State:
Zip:
Owner: HODGES MICHELLE
Owner Address: 207 WASHINGTON AVE
Owner City: OCEAN SPRINGS MS
Owner State:
Owner Zip: 39564
Owner Phone:
Owner Email:
Applicant: Henry Furr
Applicant Address: 1716 Government St
Applicant City, State, Zip: Ocean Springs, MS 39564
Receipt #: 5742
Date: 07/26/2024
Paid By: HH FURR Architecture & DEVELOPMENT
Description: COA - HPC, 207 Washington Ave
Payment Type: Check
Payment Type Description: 1477
Accepted By: Jazz Seferovic

Fees Paid

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



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carter Thompson, Community Planning & Development

Re: Approve Certificate of Appropriateness at 706 Porter Ave/PID#60137616.000/ for renovations to the back cottage; HPC recommends approval

Section: CONSENT AGENDA

Meeting Date: September 17, 2024

Micheal Burns asked about the renovations and Mike Hutto briefly explained that there would be renovations and a slight expansion of the building permit. The motion was made by Bonnie Munro and seconded by Micheal Doster to approve renovations to the back cottage. The motion passed unanimously

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

**HISTORIC PRESERVATION COMMISSION
CERTIFICATE OF APPROPRIATENESS REPORT**

PUBLIC MEETING DATE: September 5th, 2024

APPLICANT(S): Mike Hutto/Versamax

CURRENT OWNER? Yes ☐ No - Cathy Reed - owner ☒

LOCATION: 706 Porter Ave/ PID# 60137616.000

REQUESTED ACTION: Approval of a Certificate of Appropriateness (COA) for the renovation and addition to the existing rear cottage.

DATE OF APPLICATION: August 13th, 2024

ADJACENT ZONING AND LAND USE:

Subject Property: **CMX-1, Neighborhood Commercial/Mixed Use district/two single family dwellings**

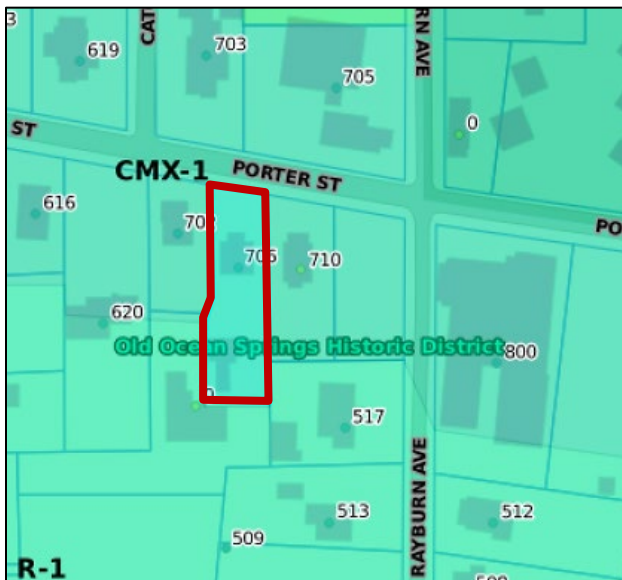
North: Across Porter Ave.- CMX-1 district; a single-family dwelling and St. John's Episcopal Church.

East and West: CMX-1 district, offices in residential buildings.

South: R-1 Single Family Residential district; a single-family dwelling.

CURRENT CONDITIONS:

- Property Size: 14,000 +/- sq. ft.



MS DEPT. OF ARCHIVES AND HISTORY INVENTORY FACT SHEET: The buildings date from 1925 and the front cottage is a Craftsman bungalow.

DESCRIPTION OF REQUEST: There are currently two cottages on this lot, and date from approx. 1925. The applicant proposes to construct an addition to the side and rear of the rear yard cottage. The addition will consist of two bedrooms, a kitchen and an attached carport.

COA DESIGN CHECKLIST ITEMS:

- Site Layout – The cottage is located in the rear yard area behind the front cottage. The entrance and carport will face Porter Ave.
- Siding – Hardi-plank siding
- Trim – Hardi-trim around windows
- Roof – Galvanized metal roof
- Windows – Eight over one shown on elevation plans; no information on material provided.
- Exterior Doors – Illustrated on elevation plans; information on material not provided.
- Architectural Details – Exposed rafter tails illustrated on elevation plans.

POTENTIAL MOTION:

To recommend approval of a Certificate of Appropriateness for an addition to the rear cottage at 706 Porter Ave. as shown on the site plan and elevation drawings

Or

To recommend denial of a Certificate of Appropriateness for an addition to the rear cottage at 706 Porter Ave. as shown on the site plan and elevation drawings.



City of Ocean Springs
Historic Preservation Commission
1018 Porter Avenue / PO Box 1800 Ocean Springs, MS 39564
(228) 875-4415

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

Application Date: 8/13/24

[Applications are due by the 7th of each month for consideration the FOLLOWING month.]

APPLICATION FEE: \$51.00 – Cash, Check (Payable to CITY OF OCEAN SPRINGS), C/C – 3% fee
\$1.00 fee is per Ordinance 2022-17 following requirements of Section 25-60-5 MS Code Annotated

******* APPLICANT MUST ATTEND HEARING *******

Property Address: 706 Porter Ave. Ocean Springs, MS.

Property Owner(s): Cathy Reed

Parcel ID Number: 60137616.000 **Zone:** CMX-1 **Approximate Age of Home:** 100

ACCESS: Upon application submittal, City Officials and HPC Members are authorized to enter property to view proposal unless checked below.

☐ **Check here** if City Officials and HPC members **DO NOT** have permission to enter property.

Applicant [Check one]: ☐ Architect ☒ Contractor ☐ Owner ☐ Other _____

Name: Versamax

Address: 875 Barthes Street

City: Biloxi **State:** MS **Zip:** 39530

Phone: (228) 334-5262 **Email:** Mike@versamaxllc.com

Property Owner [if Different]:

Name: Cathy Reed

Address: 1516 Government Street

City: Ocean Springs **State:** MS. **Zip:** 39654

Phone: (228) 326-7151 **Email:** cathy.d.reed@gmail.com

DIRECTIONS: Check box which best represents your request (more than one box may be checked), and **ATTACH** the corresponding checklist to help ensure a complete application.

☒ New Construction, Additions, Extensive
Renovation / Repair

☐ Minor Renovation / Repair

☐ Exterior Painting (Contributing Structures Only)

☐ Landscaping and Site
Improvements (i.e. Fencing)

☐ Signage

☐ Demolition

PLEASE CHECK DISTRICT/LISTING

☐ BOWEN

☐ MARBLE SPRINGS

☐ SHEARWATER

☐ INDIAN SPRINGS

☒ OLD OCEAN SPRINGS

☐ SULLIVAN-CHARNELY

☐ LOVER'S LANE

☐ RAILROAD

☐ INDIVIDUAL LISTING

Requirements:

- All work in the Historic District OR on Individually Listed Structures must comply with the *City of Ocean Springs Historic District Design Guidelines*. The Guidelines are available at City Hall and for review at the Ocean Springs Library. This form must be completed in its entirety, with any attachments, before Historic Preservation Commission (HPC) consideration will be scheduled. Incomplete applications can result in project delays.
- Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.
- **SIGN:** A sign will be placed in the front yard of the property prior to the HPC meeting to notify surrounding property owners of pending application. If the sign is not returned a \$ 25.00 fee will be assessed with the building permit.

Notes:

- Certificate of Appropriateness (COA) remains in force for two (2) years and may be extended for one (1) additional year. However, if a period of one (1) year passes and no initial construction has occurred, the COA is voided, and a new application must be submitted and approved before work may begin.
- Certificate of Appropriateness does not relieve the Property Owner from the responsibility of obtaining any other required permits. Building and other permits may be required, even if a COA is not required. For more information contact the Building Department at (228) 875-6712.
- The information on this application represents an accurate description of the proposed work and the undersigned has omitted nothing which might affect the decision of the Commission. The undersigned hereby certifies that the project described in the application, as detailed by plans and specification attached, will be constructed in exact accordance with aforesaid plans and specifications. It is understood that a Building Permit will be required in addition to the Certificate of Appropriateness. Oath not required, but answer subject to rules of perjury.

Cathy Reed

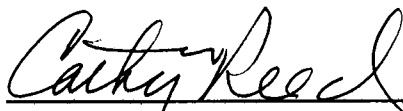
Printed Name of Owner

Mike Hutto

Printed Name of Authorized Agent

8/13/24

Date



Signature of Owner



Signature of Authorized Agent

******* APPLICANT MUST ATTEND HEARING *******



Permit #: 6311

Address:

City:

State:

Zip:

Owner:

Owner Address:

Owner City:

Owner State:

Owner Zip:

Owner Phone:

Owner Email:

Applicant: Versamax

Applicant Address: 875 Barthes street

Applicant City, State, Zip:

Receipt #: 5868

Date: 08/13/2024

Paid By: Reed Luck LLC

Description:

Payment Type: Check

Payment Type Description: 1041

Accepted By: Rachel Johnson

Fees Paid

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



REED COTTAGE
708 PORTER STREET
OCEAN SPRINGS, MISSISSIPPI

GENERAL NOTES:

1. ALL WORK SHALL BE ACCORDANCE WITH THE INTERNATIONAL RESIDENTIAL CODE 2020 EDITION, LOCAL AMENDMENTS, NFPA 101. NOTHING CONTAINED IN THESE DOCUMENTS SHALL BE CONSTRUCTED AS TO CONFLICT WITH ANY LOCAL MUNICIPAL, STATE LAW OR OTHER APPLICABLE REGULATION. ALL SUCH LAWS ARE HEREBY MADE PART OF THIS SPECIFICATION.
2. ALL SECTIONS NOTES AND DETAILS SHOWN ON THESE DRAWINGS ARE INTENDED TO BE TYPICAL AND SHALL APPLY TO SIMILAR SITUATIONS UNLESS NOTED OTHERWISE.
3. CONTRACTOR SHALL REPORT ALL IRREGULARITIES AND DISCREPANCIES TO THE ARCHITECT BEFORE PROCEEDING WITH WORK.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL MEANS AND METHODS OF CONSTRUCTION.
5. CONTRACTOR SHALL GUARANTEE WORK FOR ONE YEAR AFTER ACCEPTANCE FROM OWNER.
6. CONTRACTOR SHALL INFORM ARCHITECT OF ALL SCHEDULED INSPECTIONS BY CODE ENFORCEMENT OFFICIALS.
7. CONTRACTOR SHALL BE RESPONSIBLE FOR REQUIRED SOIL TREATMENT PRIOR TO PLACEMENT OF CONCRETE.
8. CONTRACTOR SHALL VERIFY ALL ROUGH OPENINGS PRIOR TO BEGINNING CONSTRUCTION.
9. ANY BLOCKING, NAILERS, FLASHING OR OTHER FRAMING MATERIALS SHALL BE INSTALLED AS REQUIRED AS IF THEY WERE ORIGINALLY DETAILED.
10. CONTRACTOR SHALL BE RESPONSIBLE FOR DAILY SITE CLEANING, ENSURING ALL SUB-CONTRACTORS DEPOSIT THEIR WASTE IN THE PROPER LOCATION FOR REMOVAL FROM SITE.
11. ALL WOOD IN CONTACT WITH CONCRETE, MASONRY OR STEEL SHALL BE PRESSURE PRESERVATIVE TREATED.
12. ALL EXTERIOR WALL SILL PLATES SHALL BE SEALED TO CONCRETE WITH SILL SEAL OR LIQUID ADHESIVE SO AS TO PREVENT THE PASSAGE OF AIR.
13. ALL STUD WALL FRAMING TO BE AT 16" ON CENTER WITH DOUBLE TOP PLATE AND SINGLE SILL PLATE, FOR CONTACT WITH CONCRETE PRESSURE TREATED SILL PLATE SHALL BE USED.

ELECTRICAL NOTES:

1. ALL ELECTRICAL WORK TO BE IN ACCORDANCE WITH 2020 NATIONAL ELECTRIC CODE (NEC) AND ANY LOCAL SUPPLEMENTS.
2. ALL CONDUCTORS ARE TO BE COPPER TYPE NM UNLESS OTHERWISE NOTED.
3. MAXIMUM WIRE SIZE SHALL BE #12.
4. GFCI SHALL BE PROVIDED TO THE FOLLOWING 125-VOLT SINGLE PHASE, 15- AND 20-AMPERE RECEPTACLES; BATHROOM, KITCHEN THAT SERVICE COUNTER TOPS, OUTDOOR AND ANY RECEPTACLE WITHIN SIX FEET OF THE EDGE OF A SINK NOT LOCATED IN KITCHEN OR BATH.
5. ARC FAULT CIRCUIT INTERRUPTER PROTECTION SHALL BE INSTALLED PER NEC 210.12.
6. ELECTRICAL CONTRACTOR IS TO SIZE BRANCH CIRCUITS ALLOWING FOR A MAXIMUM VOLTAGE DROP OF 3%.
7. THE ELECTRICAL CONTRACTOR IS TO ARRANGE FOR TELEPHONE SERVICE AND TELEPHONE WIRING, COORDINATE WITH THE TELEPHONE COMPANY UNLESS OTHERWISE SPECIFIED.
8. SMOKE ALARMS SHALL BE DIRECT WIRED 120V UL 217 APPROVED TYPE, INSTALLED SO AS TO ACTIVATE ALL ALARMS IF ONE IS ACTIVATED.
9. LIGHT FIXTURES ARE TO BE SUPPLIED BY THE OWNER OR OWNERS REPRESENTATIVE.
10. ELECTRICAL CONTRACTOR IS RESPONSIBLE FOR FOR ALL CODE COMPLIANCE, LOAD CALCULATIONS AND DETERMINATION OF ELECTRICAL SERVICE REQUIREMENTS.

PLUMBING NOTES:

1. ALL PLUMBING WORK TO BE IN ACCORDANCE WITH 2020 INTERNATIONAL PLUMBING CODE AND ANY LOCAL SUPPLEMENTS.
2. ALL SUPPLY PIPING TO BE CROSS-LINKED POLYETHYLENE (PEX).

MECHANICAL NOTES:

1. ALL HVAC WORK TO BE IN ACCORDANCE WITH 2021 INTERNATIONAL MECHANICAL CODE AND ANY LOCAL AMENDMENTS.
2. EQUIPMENT TO BE SPLIT SYSTEM HEAT PUMP
3. SYSTEM TO BE INSTALLED WITH DUCT BOARD AND FLEX DUCT.

DR. LISA M. FOWLER PH.D. NCARB
507 GENERAL PERSHING AVE.
OCEAN SPRINGS, MS 39564
TEL. (228) 238-7275



SITEPLAN
REED HISTORICAL RENOVATION
CATHY REED
708 PORTER AVENUE
OCEAN SPRINGS, MISSISSIPPI 39564

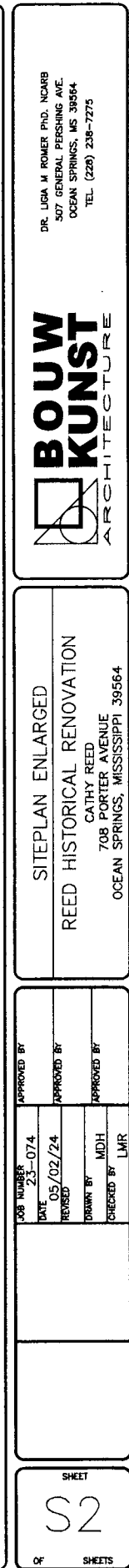
JOB NUMBER	23-074	APPROVED BY	
DATE	05/02/24	APPROVED BY	
REVISION		APPROVED BY	
DRAWN BY	MDH	APPROVED BY	
CHECKED BY	LWR	APPROVED BY	

REVISION 4 BD

SHEET

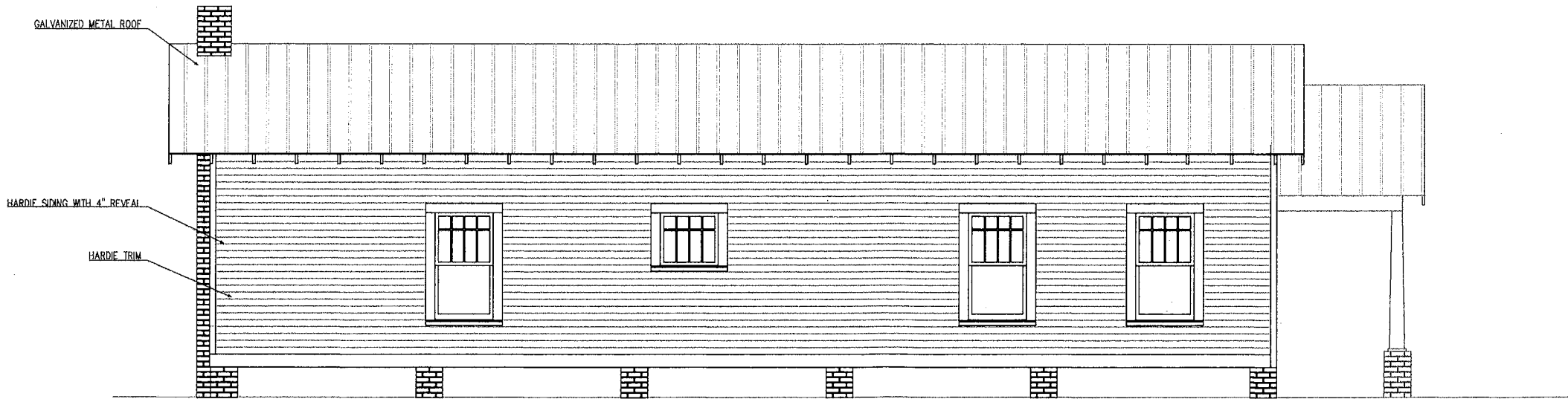
S1

OF SHEETS





NORTH ELEVATION



SOUTH ELEVATION

DR. LISA M. ROMER PH.D. NCARB
307 GENERAL PERSHING AVE.
OCEAN SPRINGS, MS 39564
TEL. (228) 238-7275

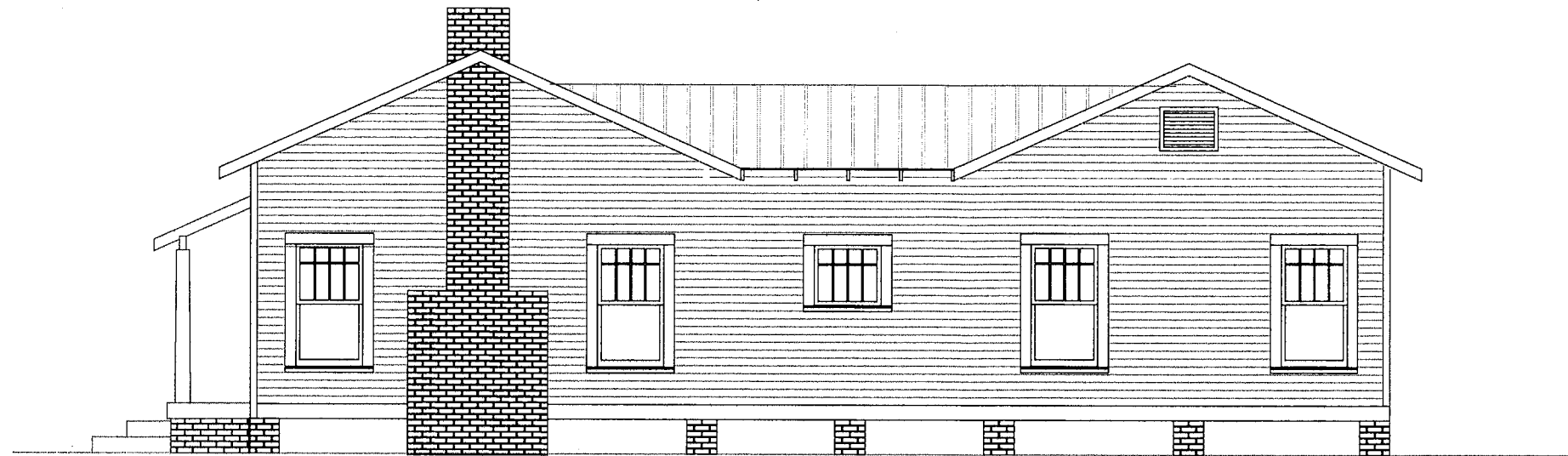
BOUW
KUNST
ARCHITECTURE

ELEVATIONS
REED HISTORICAL RENOVATION
CATHY REED
708 PORTER AVENUE
OCEAN SPRINGS, MISSISSIPPI 39564

JOB NUMBER 23-074	APPROVED BY
DATE 05/02/24	APPROVED BY
REVISION	REVISION
DRAWN BY MDH	APPROVED BY
CHECKED BY LMR	APPROVED BY

REVISION 4 SD

SHEET
A2
OF SHEETS



WEST ELEVATION



EAST ELEVATION

DR. LISA M. ROMER PHD. NCARB
507 GENERAL PERSHING AVE.
OCEAN SPRINGS, MS 39564
TEL. (228) 238-7275



ELEVATIONS
REED HISTORICAL RENOVATION
CATHY REED
708 PORTER AVENUE
OCEAN SPRINGS, MISSISSIPPI 39564

JOB NUMBER 23-074	APPROVED BY
DATE 05/02/24	APPROVED BY
DRAWN BY MDH	APPROVED BY
CHECKED BY LMR	APPROVED BY

REVISION 4 RD

SHEET
A3
OF SHEETS



Historic Resources Inventory Fact Sheet

[Search Results](#)
[Fact Sheet](#)
[Architectural](#)
[Photos](#)
[Map](#)

Location Information

(for the house)

Name: house

Address: 706 Porter Avenue

City/County: Ocean Springs, Jackson County

Architectural Information

Construction Date: c.1925

No. of Stories: 1

Registration Information

NR District Name: [Old Ocean Springs \(Boundary Increase\) \(2014\)](#)

NR Status: Contributing

Element No.: 254

03-08-2010

A. Kidd, FEMA



1 of 3



Brief Description

One-story, frame, three-bay-wide (w-d-w) Craftsman side-gable Bungalow with a gable-partial porch supported by box columns. Bay 2 is a 9-light square motif door. Windows are 10/1 wood double-hung-sash. Craftsman features include exposed rafters, knee braces, exposed beams, and a 7-light wood window in the gable end. The house has a post-in-ground foundation, clapboard siding, and a pressed metal roof.

Property Link

JACKSON COUNTY, MS

Current Date 2/ 8/2024

Tax Year 2023

Records Last Updated 2/ 8/2024

PROPERTY DETAIL

OWNER REED CATHY
 1516 GOVERNMENT ST
 OCEAN SPRINGS MS 39564
ACRES : .32
LAND VALUE : 84333
IMPROVEMENTS : 63820
TOTAL VALUE: 148153
ASSESSED : 22223

PARCEL 60137616.000
ADDRESS 706 PORTER

TAX INFORMATION

YEAR 2023	TAX DUE	PAID	BALANCE
COUNTY	1119.15	1119.15	0.00
CITY	642.69	642.69	0.00
SCHOOL	1474.50	1474.50	0.00
TOTAL	3236.34	3236.34	0.00

LAST PAYMENT DATE 12 / 29 / 2023**MISCELLANEOUS INFORMATION**

EXEMPT CODE	LEGAL	COM INTERS S/M PORTER & W/M RA
HOMESTEAD CODE None	YB	
TAX DISTRICT 4660	URN AVE N 83DEG W 152' FOR POB	
PPIN 058137	C	
SECTION 30	ONT N 83DEG W 59.9' S 2DEG E 1	
TOWNSHIP 7	17	
RANGE 8	.3' S 14DEG W 27.4' S 4DEG E 8	
	8.	
Book	Page	

[PURCHASE COUNTY TAX SALE FILES](#)
TAX SALES HISTORY, FOR UNPAID TAXES

<u>Year</u>	<u>Sold To</u>	<u>Redeemed Date/By</u>
NO TAX SALES FOUND		

[Back](#)



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: Carter Thompson, Community Planning & Development

Re: Approve a Certificate of Appropriateness at 102 Shearwater Dr./PID# 60130550.000/Mary & Ken Muneoka for the demolition of the existing house and the construction of a new dwelling; HPC recommends approval

Section: CONSENT AGENDA

Meeting Date: September 17, 2024

The applicant was available to answer questions. Micheal Burns added that the house was built in 1970. The motion was made by Bonniie Munro and seconded by Karen Chewning to approve the Certificate of Appropriateness for demolition of the current structure and application for a new residence.

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

HISTORIC PRESERVATION COMMISSION
Certificate of Appropriateness Report

APPLICANT(S): Mary and Ken Muneoka

CURRENT OWNER? Yes ☒ No ☐

If No-List Current Owner:

LOCATION: 102 Shearwater Dr / PID: 60130550.000 / Shearwater Historic District

REQUESTED ACTION: Approval of Certificate of Appropriateness (COA) for demolition of the existing house and construction of a new single-family dwelling

DATE OF APPLICATION: August 5, 2024

PUBLIC MEETING: Thursday, September 12, 2024 / 6:00 p.m.

EXISTING CONDITIONS: Dilapidated single-family dwelling

HISTORIC DISTRICT: The Shearwater Historic District consists of a series of bluffs overlooking the Mississippi Sound. The area includes a variety of water-oriented residential architecture secluded by long drives and intense vegetation. More recent construction respects the integrity of the dynamic waterfront sites providing a visual record of architectural development in Ocean Springs.

This area, the site of continuous occupation since the early 1800s, includes the remnants of two grand estates. On the c. 1850 Kendall property, an ice house and two gravesites remain. The Tiffen Place encompasses the c. 1840 Greek Revival residence and its dependencies; Mrs. Annette McConnell Anderson purchased this property in 1918 as an artist's colony and idyllic setting. Her three children included Peter, Walter, and Mac. Named Shearwater Pottery, the compound served as the family home and became the site of multiple pottery buildings, which have remained in continuous use. Residential construction in proximity to these estates developed primarily between 1937 and 1978.

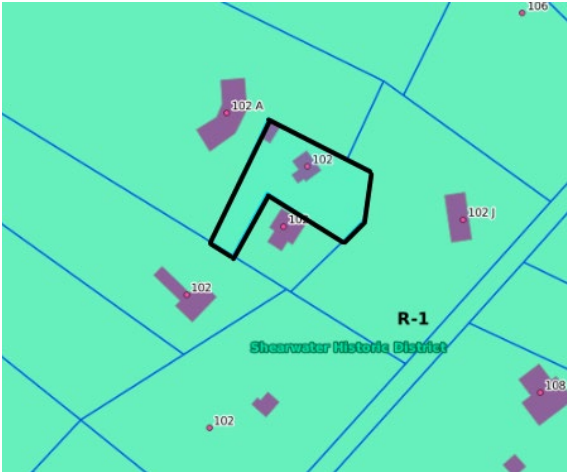
The district is significant as the site of Shearwater Pottery, nationally recognized through the works of Walter Inglis Anderson (1903-1965), muralist, potter, and artist, and the pottery of his brother, Peter. The site

and setting, more so than the architecture, define the visual character of the pottery complex. The tree-shaded properties facing the sound represent examples of the southern farmhouse, Bungalow, French Provincial farmhouse, and Colonial Revival.

DESCRIPTION OF COA:

The property owner wants to demolish a dilapidated existing house and after that to build a new single-family dwelling. From the existing house, only chimney and foundation will remain. The entire new building, including metal roof, exterior siding, windows, door trim, and paint, will match adjacent Anderson home.

EXISTING:



FINDINGS AND CONCLUSIONS:

The demolition of the existing house and construction of a new single-family dwelling is consistent with the recommendations of the Historic District Guidelines.

POTENTIAL MOTION:

To approve a Certificate of Appropriateness for a demolition of the existing house and construction of a new single-family dwelling at 102 Shearwater Dr as described in the application.

To not approve a Certificate of Appropriateness for a demolition of the existing house and construction of a new single-family dwelling at 102 Shearwater Dr as described in the application.

RECEIVED

AUG/5/ 2024

CITY OF OCEAN SPRINGS
PLANNING DEPARTMENT



City of Ocean Springs

Historic Preservation Commission

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

(228) 875-4415

6227

— CERTIFICATE OF APPROPRIATENESS APPLICATION —

Application Date: _____

[Applications are due by the 7th of each month for consideration the FOLLOWING month.]

APPLICATION FEE: \$51.00 – Cash, Check (Payable to CITY OF OCEAN SPRINGS), C/C – 3% fee
\$1.00 fee is per Ordinance 2022-17 following requirements of Section 25-60-5 MS Code Annotated

******* APPLICANT MUST ATTEND HEARING *******

Property Address: _____ 102 Shearwater Dr. _____

Property Owner(s): _____ Mary and Ken Muneoka _____

Parcel ID Number: _____ **Approximate Age of Home:** _____ 45 years _____

ACCESS: Upon application submittal, City Officials and HPC Members area authorized to enter property to view proposal unless checked below.

☐ **Check here** if City Officials and HPC members **DO NOT** have permission to enter property.

Applicant [Check one]: ☐ Architect ☐ Contractor ☒ Owner ☐ Other _____

Name: _____ Mary and Ken Muneoka _____

Address: _____ 102 Shearwater Dr. _____

City: _____ Ocean Springs _____ **State:** _____ MS _____ **Zip:** _____ 39564 _____

Phone: _____ 504 957-5662 _____ **Email:** _____ kmuneoka@tamu.edu _____

Property Owner [if Different]:

Name: _____

Address: _____

City: _____ **State:** _____ **Zip:** _____

Phone: _____ **Email:** _____

DIRECTIONS: Check box which best represents your request (more than one box may be checked), and **ATTACH** the corresponding checklist to help ensure a complete application.

☒ New Construction, Additions, Extensive
Renovation / Repair

☐ Minor Renovation / Repair

☐ Exterior Painting (Contributing Structures Only)

☐ Landscaping and Site
Improvements (i.e. Fencing)

☐ Signage

☐ Demolition

PLEASE CHECK DISTRICT/LISTING

- | | | |
|---|--|--|
| ☐ BOWEN | ☐ MARBLE SPRINGS | ☒ SHEARWATER |
| ☐ INDIAN SPRINGS | ☐ OLD OCEAN SPRINGS | ☐ SULLIVAN-CHARNELY |
| ☐ LOVER'S LANE | ☐ RAILROAD | ☐ INDIVIDUAL LISTING |

Requirements:

- All work in the Historic District OR on Individually Listed Structures must comply with the *City of Ocean Springs Historic District Design Guidelines*. The Guidelines are available at City Hall and for review at the Ocean Springs Library. This form must be completed in its entirety, with any attachments, before Historic Preservation Commission (HPC) consideration will be scheduled. Incomplete applications can result in project delays.
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Notes:

- Certificate of Appropriateness (COA) remains in force for two (2) years and may be extended for one (1) additional year. However, if a period of one (1) year passes and no initial construction has occurred, the COA is voided, and a new application must be submitted and approved before work may begin.
- Certificate of Appropriateness does not relieve the Property Owner from the responsibility of obtaining any other required permits. Building and other permits may be required, even if a COA is not required. For more information contact the Building Department at (228) 875-6712.
- The information on this application represents an accurate description of the proposed work and the undersigned has omitted nothing which might affect the decision of the Commission. The undersigned hereby certifies that the project described in the application, as detailed by plans and specification attached, will be constructed in exact accordance with aforesaid plans and specifications. It is understood that a Building Permit will be required in addition to the Certificate of Appropriateness. Oath not required, but answer subject to rules of perjury.

Mary Anderson Muneoka

Printed Name of Owner

Signature of Owner

Printed Name of Authorized Agent

Signature of Authorized Agent

August 4, 2024

Date

******* APPLICANT MUST ATTEND HEARING *******



— CERTIFICATE OF APPROPRIATENESS APPLICATION —
DESCRIPTION OF REQUEST ATTACHMENT FOR:

DEMOLITION

NOTE: Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.

Required Attachments:

- a. ☒ Photographs of all sides of the structure to be removed;
- b. ☒ Site plan showing locations of structures, fences, walls, walkways, and protected trees;
- c. ☒ Provide a sketch showing intent for the property. In considering an application for the demolition of a landmark or resource with a historic district, the following shall be considered:
 - 1. The individual historical or architectural significance of the resource;
 - 2. The importance or contribution of the resource to the aesthetics of the district;
 - 3. The difficulty or impossibility of reproducing such a resource because of its texture, design, material, or detail; and
 - 4. The proposed replacement structure and the future utilization.

Description: See Drawing Sheets CD1, D1, and D2 for images and all extent of demolition work.

The entire building is planned to be demolished to the foundation which will remain. New construction
will be built as shown in the drawings. Also, we have contacted MDAH for any historical elements
that need to be maintained. They verified this particular property is acceptable to be demolished
in its entirety. See sheet C4 for response.

— ***Attach Additional Sheets if Needed*** —



— CERTIFICATE OF APPROPRIATENESS APPLICATION —
DESCRIPTION OF REQUEST ATTACHMENT FOR:

New Construction, Additions, Extensive Renovation / Repair

NOTE: Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.

Required Attachments:

1. **Two (2)** sets of scaled drawing, which shall include:

- a. ☒ A site plan illustrating location of proposal as well as all other structures on the site, with dimensions, setback distances, landscaping, driveways, walkways and protected trees.;
- b. ☒ A floor plan, with dimensions as it impacts the exterior of the structure;
- c. ☒ A drawing with dimensions of all affected exterior elevations;
- d. ☒ Notes describing exterior materials to be used. (i.e. walls, roof, trim, cornice, windows, doors, etc.);
- e. ☒ Detailed drawings or photographs of any decorative architectural details. (i.e. columns, balustrades, modillions, etc.); and
- f. ☒ Paint samples and plan keyed to location of each color (*Pivotal Structures Only*).

2. Photographs of the subject structure to be worked on, and adjacent property structures.

- a. ☒ Subject property; and
- b. ☒ Adjacent property structures.

Description: Per the attached Drawings,

there are all of the items listed above illustrated throughout the Drawing Documents.

See attached Drawing Set. This includes new construction of exterior and interior walls, floor system, and roof system.

Also includes civil, structural, electrical, and mechanical work as necessary.

— **Attach Additional Sheets if Needed** —



— CERTIFICATE OF APPROPRIATENESS APPLICATION —

DESCRIPTION OF REQUEST ATTACHMENT FOR:

MINOR RENOVATION OR REPAIR

NOTE: Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.

Required Attachments:

1. For work which includes changes to the exterior of existing buildings, the following is required:

- a. ☒ Elevations;
- b. ☒ Floor Plans; and
- c. ☒ Photographs of each face of the building to be renovated with details of the areas of work.

Description: See the attached Drawing Set for all the items and scope
of work listed above.

— **Attach Additional Sheets if Needed** —



— CERTIFICATE OF APPROPRIATENESS APPLICATION —
DESCRIPTION OF REQUEST ATTACHMENT FOR:

EXTERIOR PAINTING (CONTRIBUTING STRUCTURES ONLY)

NOTE: Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.

Required Attachments:

1. Period color schemes are encouraged; however, other colors may be acceptable. **Submit color samples for:**
- a. ☒ Main Body;
 - b. ☒ Trim or Decorative Features; and
 - c. ☒ Accent areas such as lattice, shutters, porch, deck, etc.

Description: The entire building will be painted to match adjacent Anderson home.

This includes window, door trim, and exterior wall siding.

All windows and doors are to match the adjacent Anderson home windows and doors.

See Drawing Sheet G4 for reference.

— **Attach Additional Sheets if Needed** —

**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: July 24, 2023

Address/Location of Work to be Performed: 102 Shearwater Dr., Ocean Springs, MS 39564

Applicant Information:

Name: Mary Muneoka Email: kmuneoka@tamu.edu
Phone: 504 957-5662 Alt Phone: 504 957-5669

Owner Information (if different than applicant):

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

Tree Contractor Information (if applicable):

Name: Out on a limb tree service LLC Email: outonalimbms@gmail.com
Phone: 228 217-2767 Alt Phone : _____

Description of work or alteration to be performed: We are renovating a small cottage and adding to the building. There is a magnolia tree in the proposed area of expansion that needs to be removed. Photos of the existing cottage with the magnolia tree marked, the proposed change in floor plan and drawing of the proposed renovations are appended.

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.**

Mary Munsoka

Applicant Signature

July 24, 2023

(Date)

Office Use Only:

Building Official Findings:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper appears to be a standard notebook page or a sheet of stationery. There is no handwriting or other markings on the page.

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____



— CERTIFICATE OF APPROPRIATENESS APPLICATION —
DESCRIPTION OF REQUEST ATTACHMENT FOR:

LANDSCAPING AND SITE IMPROVEMENTS SUCH AS FENCING

NOTE: Architectural plans and rendering are encouraged; if not available, roughly scaled and dimensional drawings will suffice. Documentation must be provided in a format that can be easily copied for the design process. Architectural drawing, construction details, landscape plans, etc., should be printed on paper no larger than 11" X 17". HPC is concerned with exterior features. Interior floor plans and features are not necessary.

Required Attachments:

- a. ☐ Drawing or photograph of the type of fence, wall, or gate proposed;
- b. ☒ Site plan with dimensions, showing placement of any proposed change to the property as it relates to the property boundaries and all other buildings or site facilities – including protected trees; and
- c. ☐ A description of the materials to be used.

Description: There will be 1 tree removed prior to construction. This is illustrated on Drawing Sheet CD1.

2 additional trees that are not protected will also be removed. These trees are illustrated in D1-Floor Plan Demolition.

— **Attach Additional Sheets if Needed** —

From: [Rachel Johnson](#)
To: [Muneoka, Ken](#)
Cc: [Darla Jourdan](#)
Subject: 102 Shearwater Tree Permit
Date: Thursday, August 31, 2023 2:22:40 PM
Attachments: [image001.png](#)

This Message is From an External Sender

This message came from outside your organization

Good Afternoon,

Your request for the Magnolia tree removal at 102 Shearwater was approved pending submittal of a building permit being issued and meeting the city flood ordinance per the Building Official. We have your tree permit on file here at the office until we received the building permit application for the expansion to your home.

I apologize we did not explain this on the phone earlier. It wasn't until I went to email the permit that I noticed the Building Official's note on the permit regarding the contingency of removal. Please let me know if you have any questions.

Thank you,

Rachel Johnson

Permit Clerk

1014 Porter Ave

Ocean Springs, MS 39564

Hours M-F, 7:30am - 4:30pm



Powder Sand

OC-113

Lemon Ice

OC-114

Cream Silk

OC-115

Pale Celery

OC-116

Simply White

OC-117

Snowfall White

OC-118

Cloud Nine

OC-119





Permit #: 6227

Address:

City:

State:

Zip:

Owner:

Owner Address:

Owner City:

Owner State:

Owner Zip:

Owner Phone:

Owner Email:

Applicant: Mary and Ken Muneoka

Applicant Address: 102 Shearwater Dr

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

Receipt #: 5801

Date: 08/05/2024

Paid By: Ken Muneoka

Description: COA-HPC, 102 Shearwater Dr, Demo & New Construction

Payment Type: Check

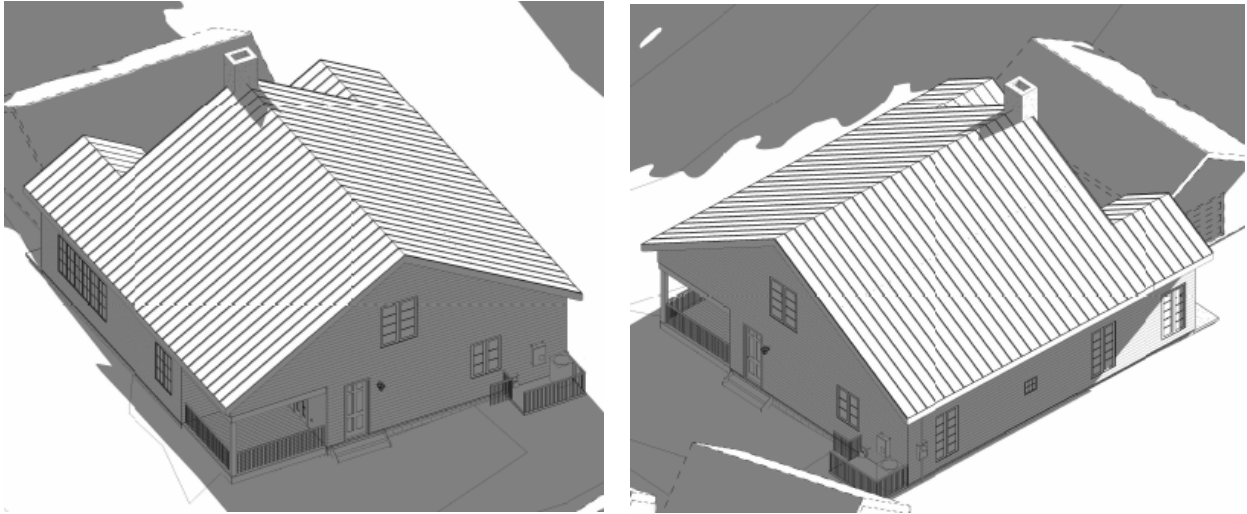
Payment Type Description: 120

Accepted By: Jazz Seferovic

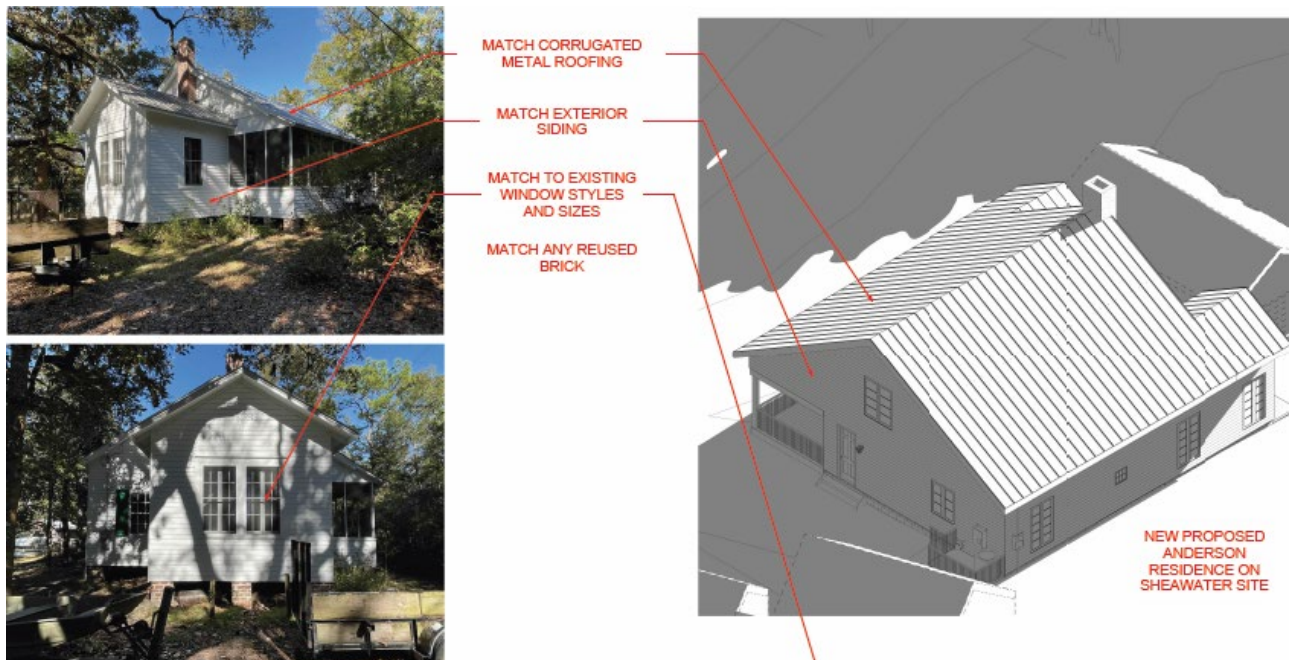
Fees Paid

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

PROPOSED:



ADJACENT ANDERSON HOME:



COA CONSIDERATIONS:

Request is in compliance with the regulations for the City of Ocean Springs.

MS DEPT. OF ARCHIVES AND HISTORY RESOURCES INVENTORY:

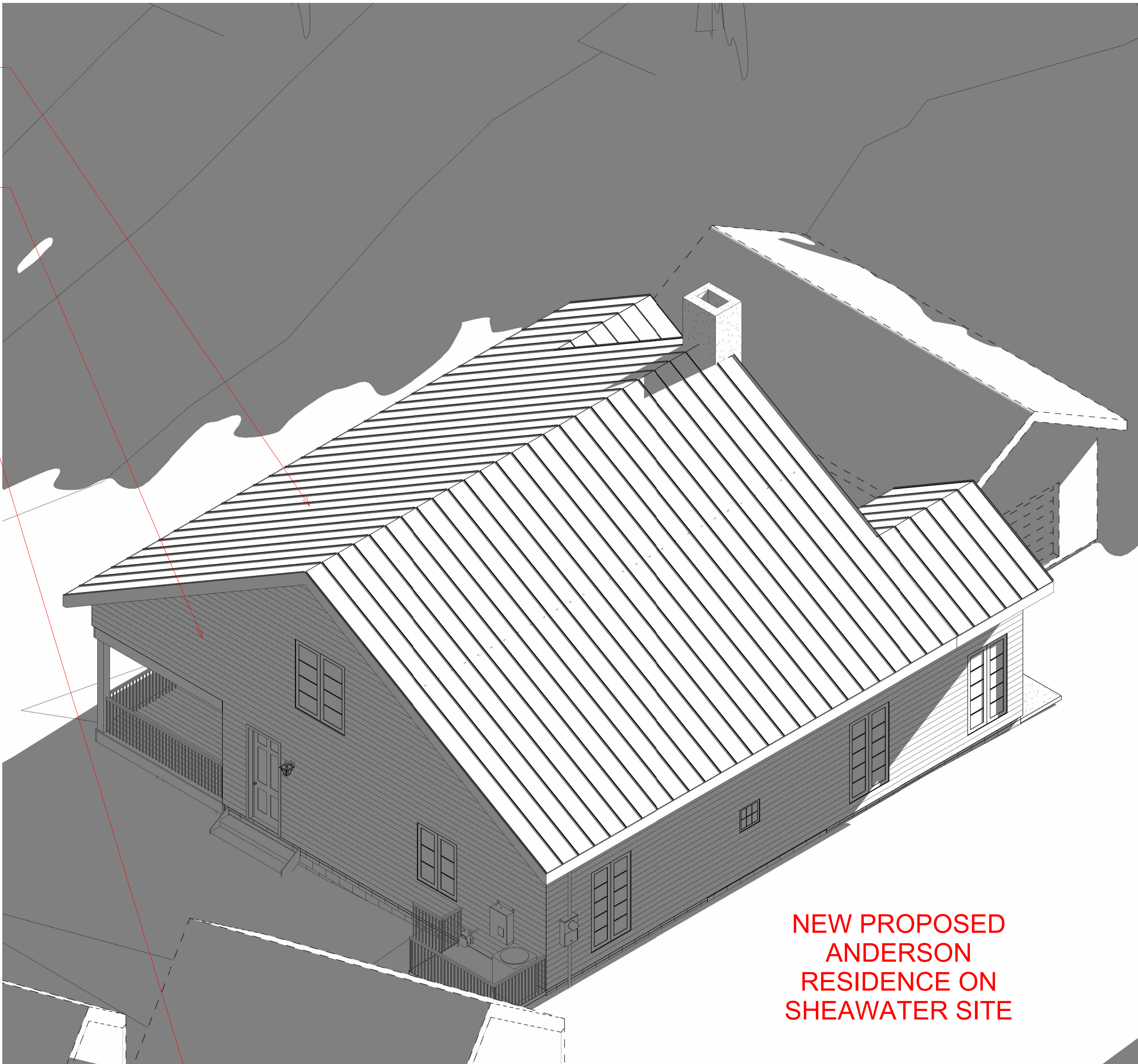
The house was built in 1978. One-story, wood-frame vernacular house. The entry is a composite wood panel door. Distinctive features include a gable wall brick chimney, moderate overhanging eaves, and exposed rafter tails. The house rests on a concrete slab foundation, is clad in board-and-batten siding, and has a corrugated metal roof.

C:\ARCHITECTURE\Charlie Architecture\Stewart Design\Projects\SD_23008 Muneoka Residence\Revit Model\Revit Model Per Owners Revisions\SD_23008 Muneoka Residence_Arch CD.rvt
8/4/2024 10:37:15 AM

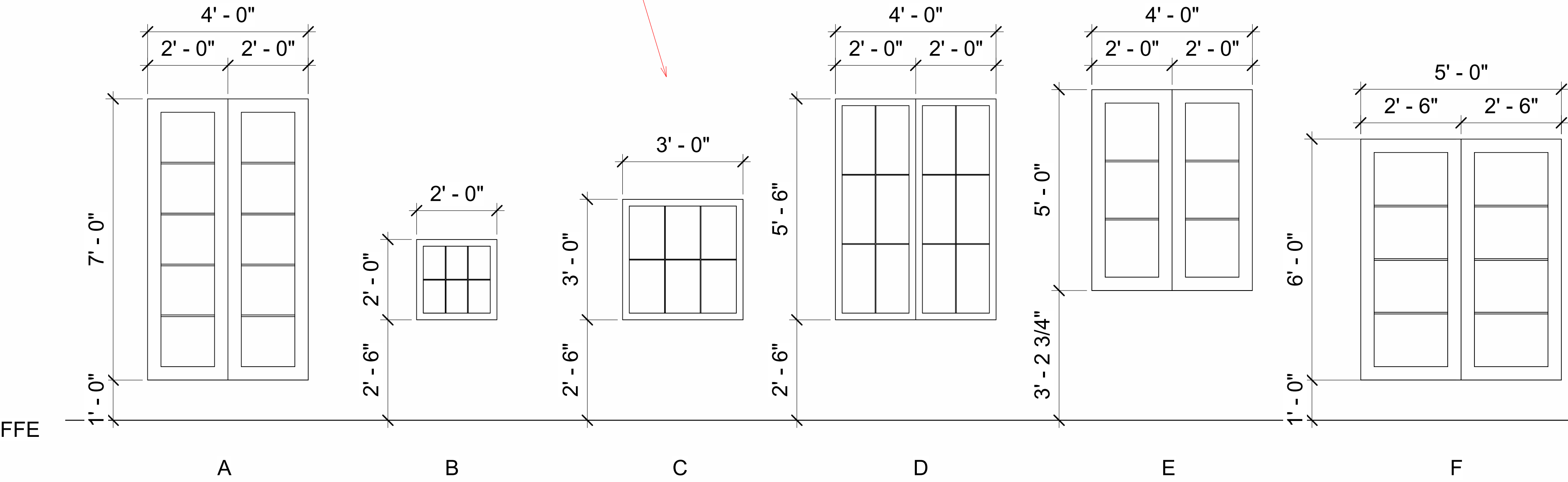


EXISTING ANDERSON
HOME LOCATED
ADJACENT TO
PROJECT SITE

- MATCH CORRUGATED
METAL ROOFING
- MATCH EXTERIOR
SIDING
- MATCH TO EXISTING
WINDOW STYLES
AND SIZES
- MATCH ANY REUSED
BRICK



NEW PROPOSED
ANDERSON
RESIDENCE ON
SHEAWATER SITE



FINAL REVIEW SET
TBD

CONSTRUCTION
DOCUMENTS ARE FOR
REVIEW ONLY
NOT FOR
CONSTRUCTION

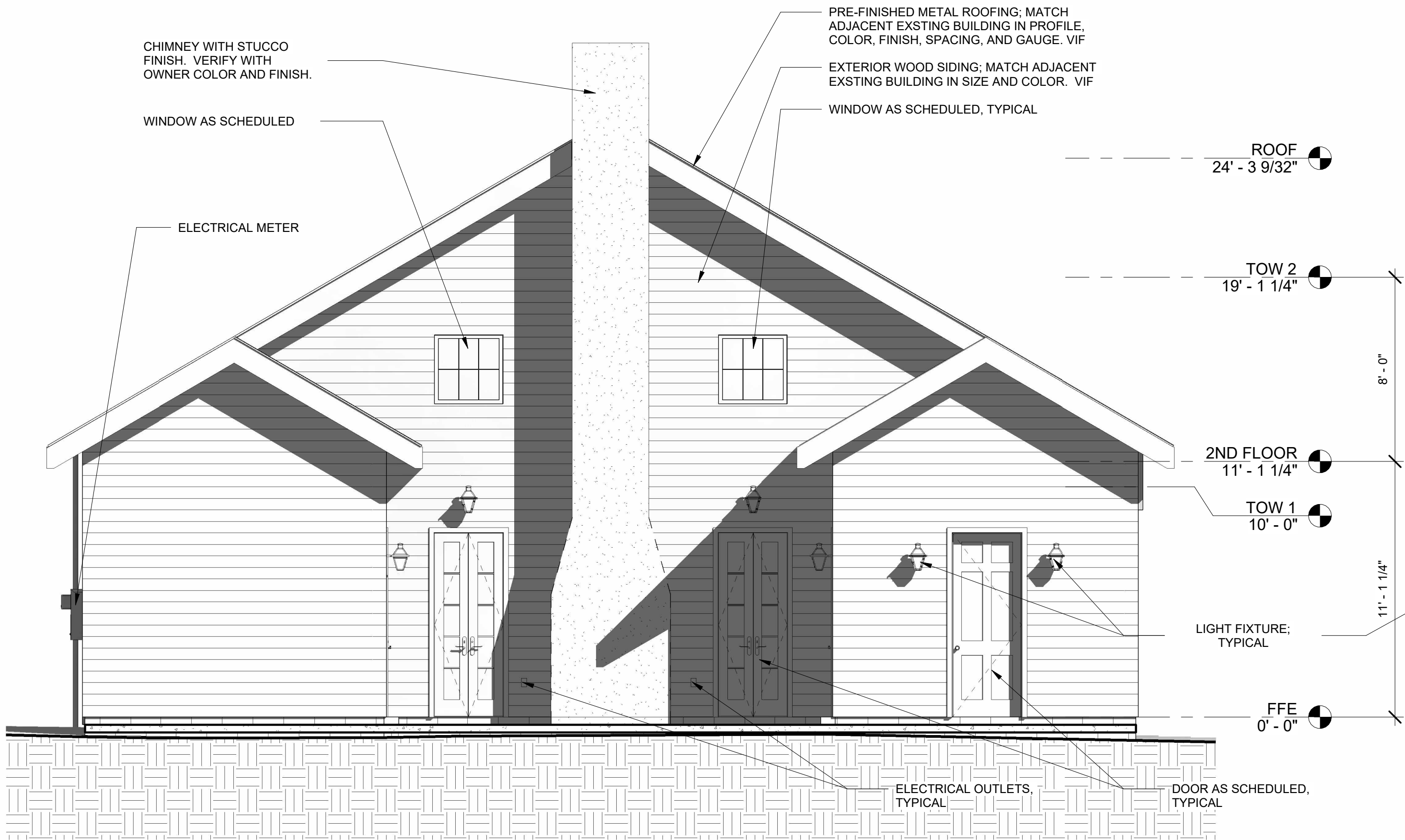


SD_23008
MUNEOKA/ANDERSON
RESIDENCE

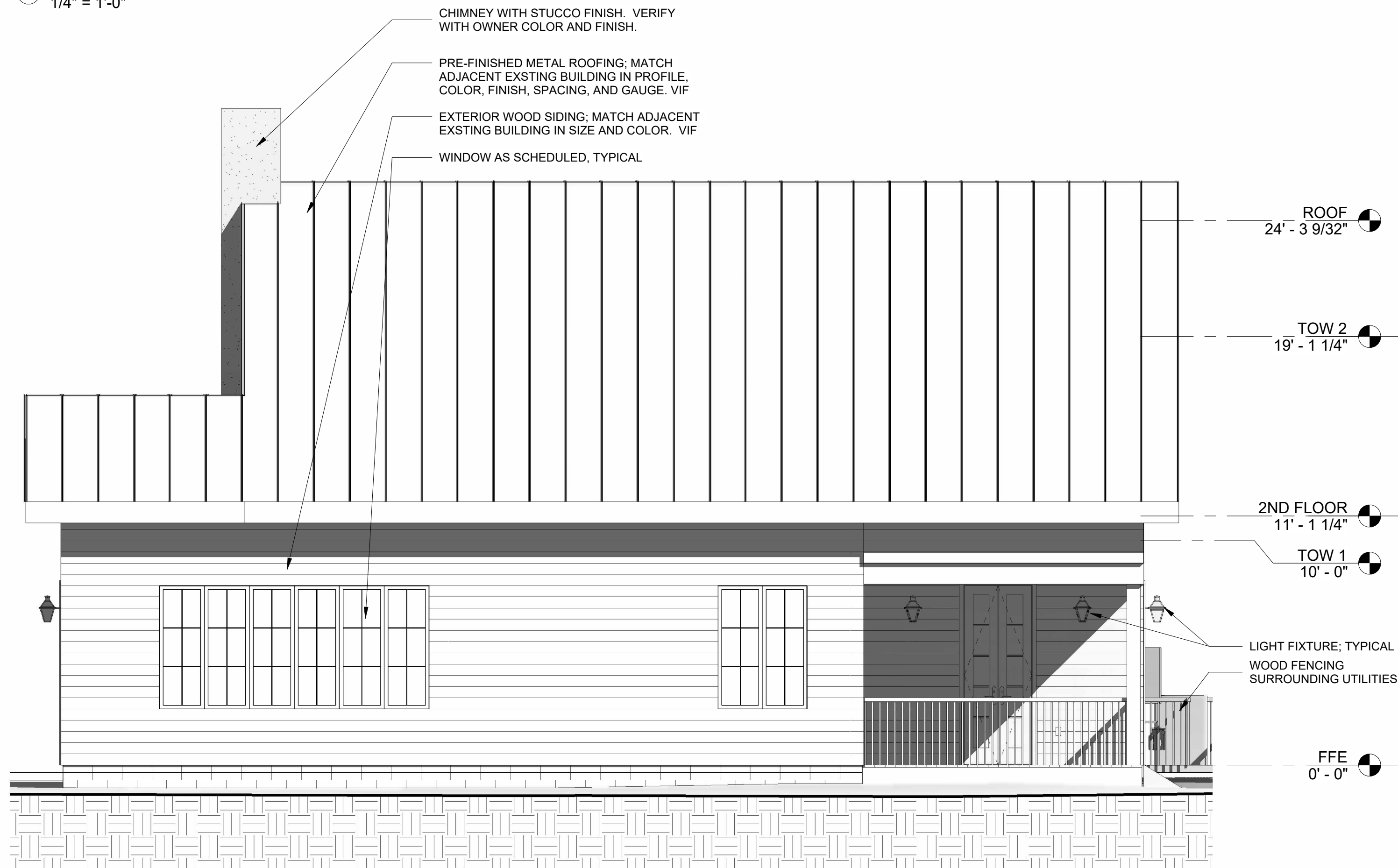
102
SHEARWATER
DRIVE
OCEAN
SPRINGS, MS
39564
CLIENT
KEN
MUNEOKA

#	DESCRIPTION	DATE
SITE PHOTOS		
G4		
SCALE	1/2" = 1'-0"	

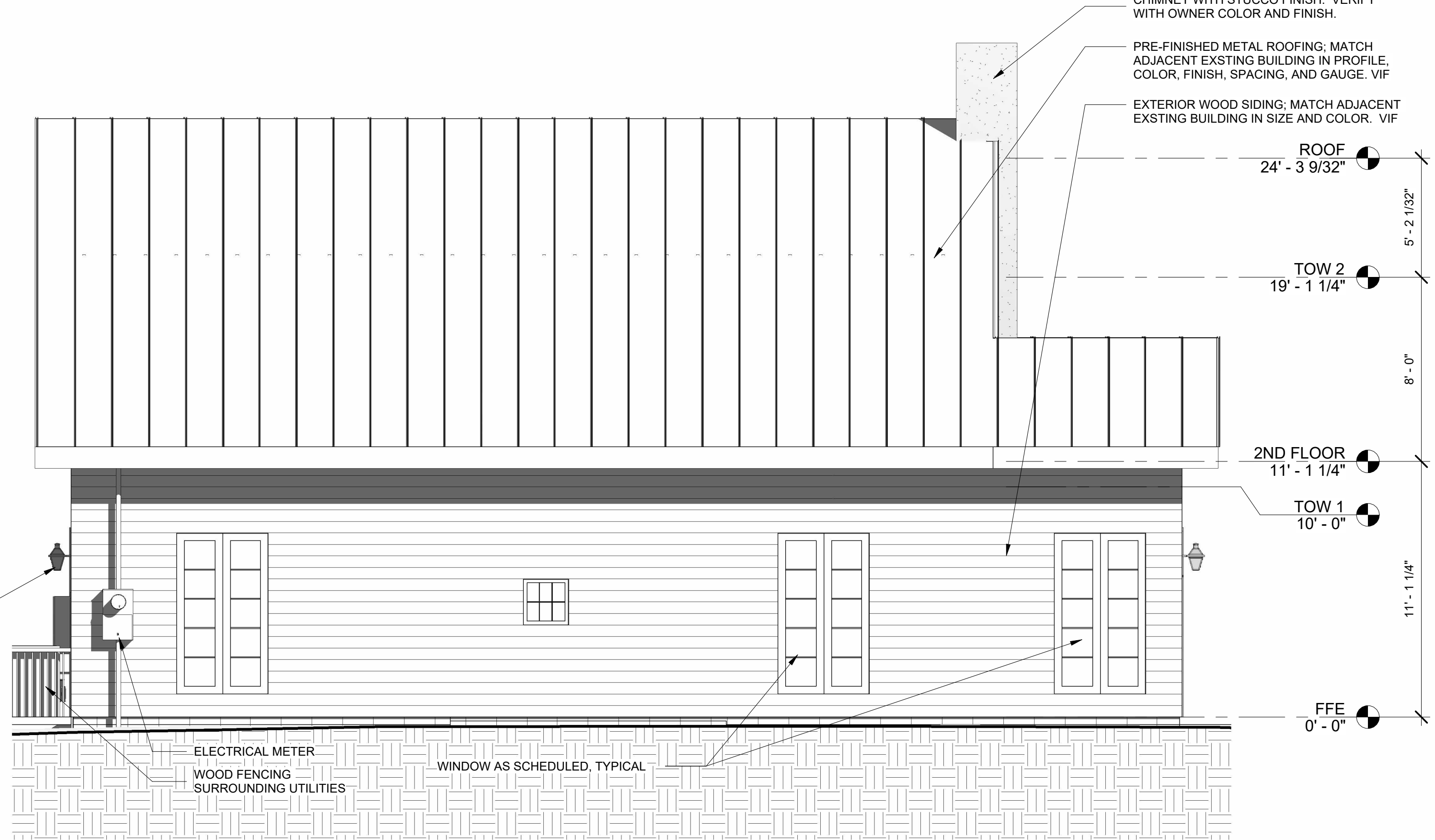
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8/4/2024 10:35:16 AM



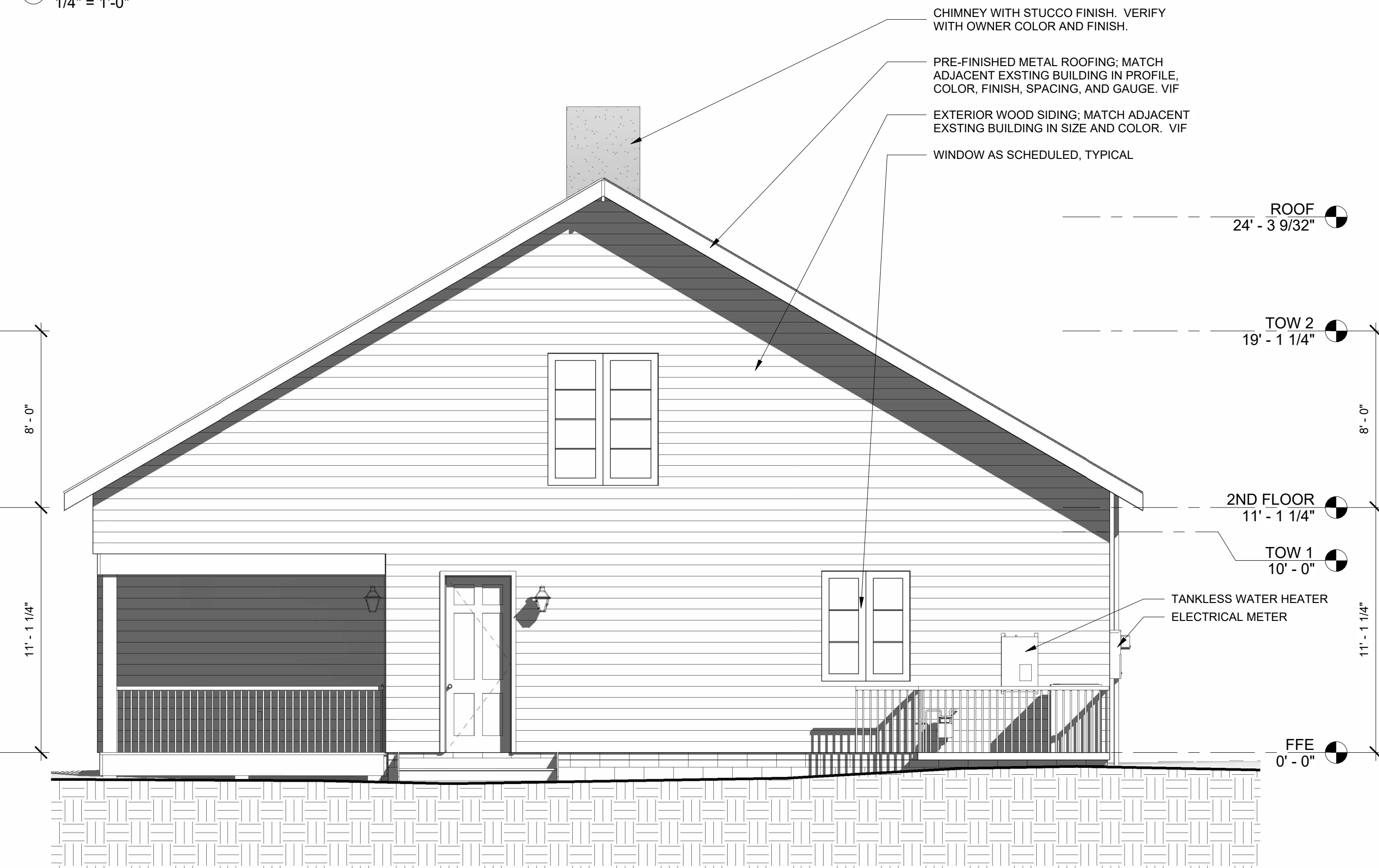
1 EXTERIOR ELEVATION - EAST
1/4" = 1'-0"



2 EXTERIOR ELEVATION - NORTH
1/4" = 1'-0"



3 EXTERIOR ELEVATION - SOUTH
1/4" = 1'-0"



4 EXTERIOR ELEVATION - WEST
1/4" = 1'-0"

FINAL REVIEW SET

TBD

CONSTRUCTION
DOCUMENTS ARE FOR
REVIEW ONLY
NOT FOR
CONSTRUCTION



SD_23008

MUNEOKA/ANDERSON
RESIDENCE

102
SHEARWATER
DRIVE
OCEAN
SPRINGS, MS
39564

CLIENT

KEN
MUNEOKA

DESCRIPTION DATE

ELEVATIONS

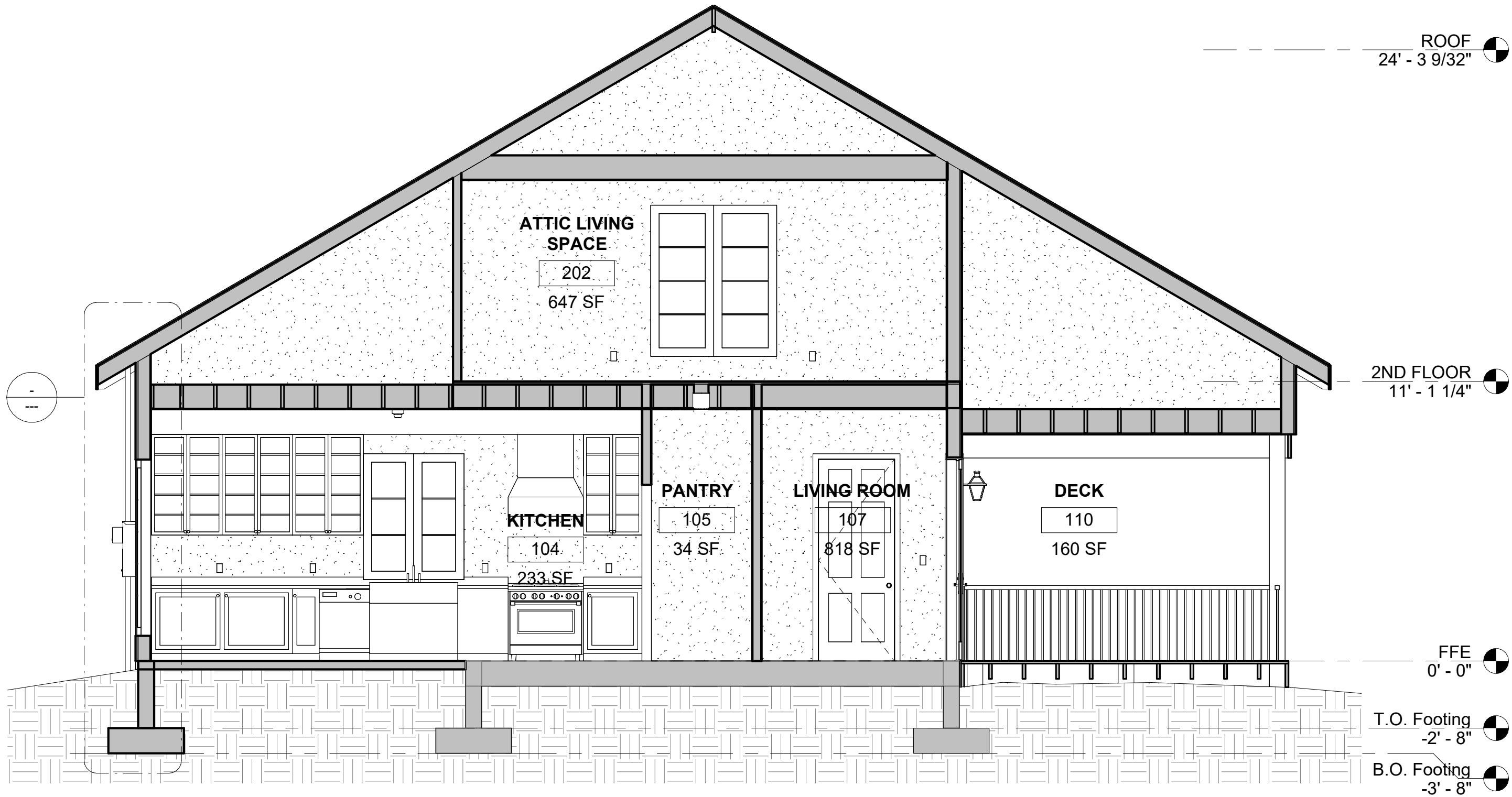
A6

SCALE 1/4" = 1'-0"

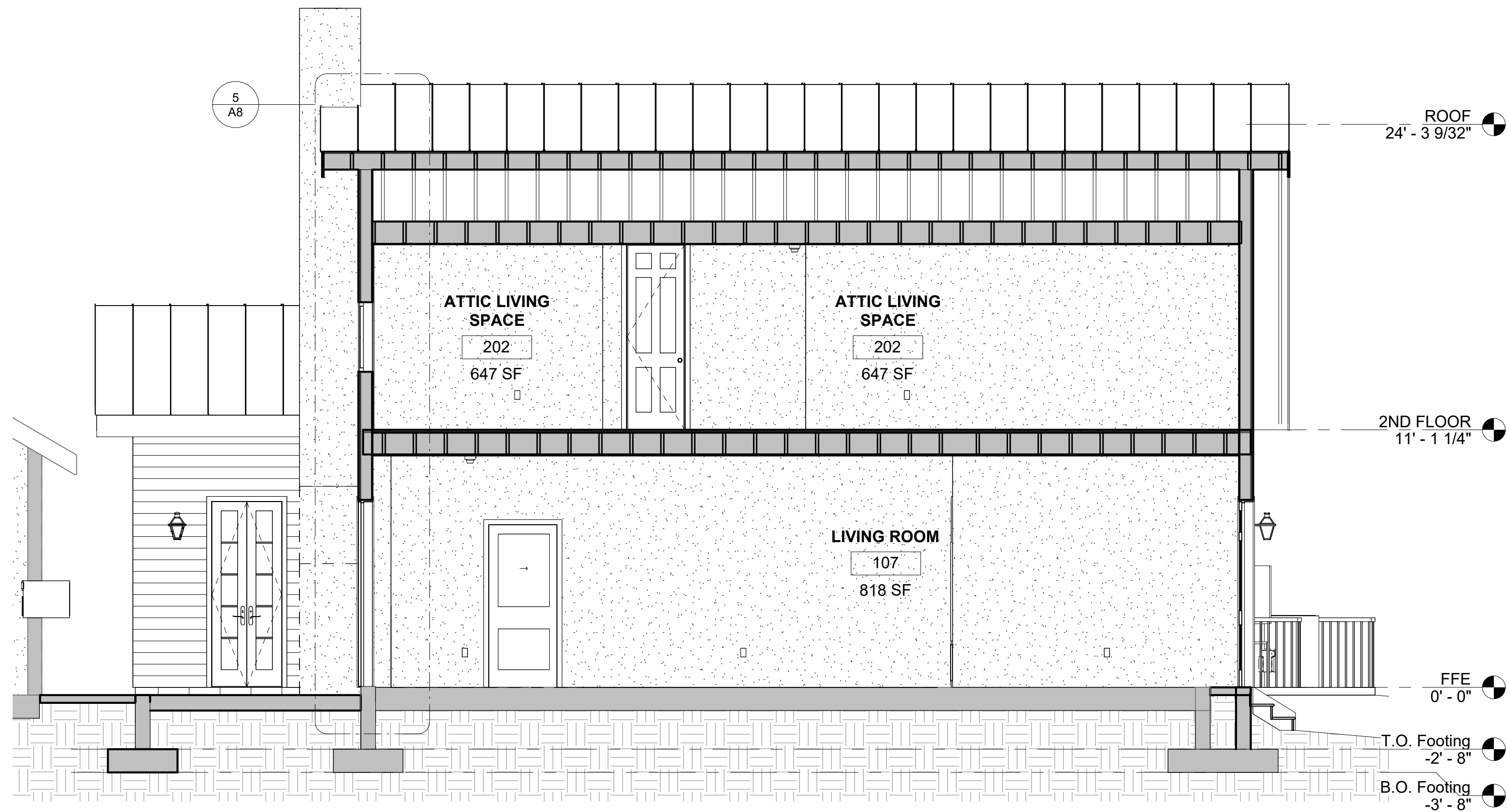
C:\ARCHITECTURE\Stewart Design\Projects\2023 Projects\SD_23008 Muneoka Residence\Revit Files\Architectural\CURRENT Working Model\Revit Model Per Owners Revisions\SD_23008 Muneoka Residence_Arch_CD.rvt
8/4/2024 10:35:22 AM



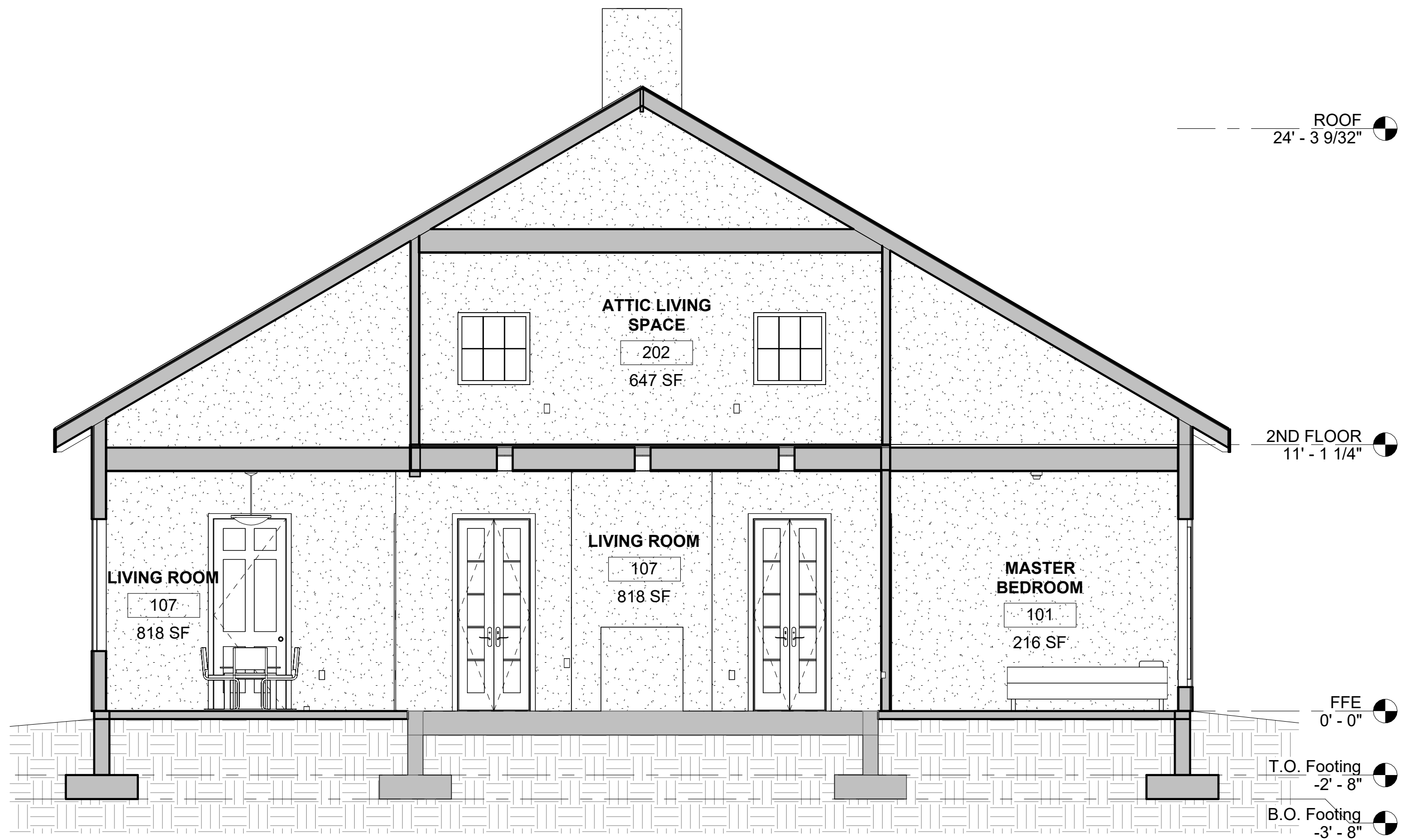
② Section 5
1/4" = 1'-0"



④ Section 7
1/4" = 1'-0"



① Section 2
1/4" = 1'-0"



③ Section 6
1/4" = 1'-0"

FINAL REVIEW SET
TBD

CONSTRUCTION
DOCUMENTS ARE FOR
REVIEW ONLY
NOT FOR
CONSTRUCTION



SD_23008
MUNEOKA/ANDERSON
RESIDENCE

102
SHEARWATER
DRIVE
OCEAN
SPRINGS, MS
39564

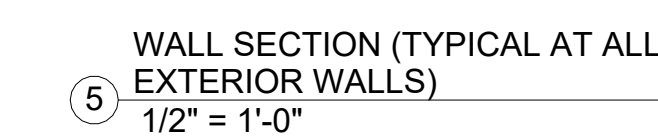
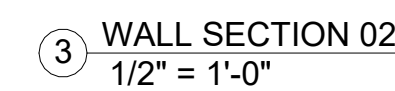
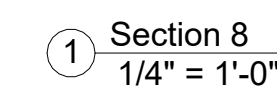
CLIENT
KEN
MUNEOKA

#	DESCRIPTION	DATE
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BUILDING
SECTIONS

A7

SCALE 1/4" = 1'-0"



100



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
Sarah Harris, Project Manager

Re: Authorize Execution of Closeout Documents – R-109-282-08-KCR: Fort Bayou Improvements/Katrina Disaster Recovery Funds (KCDBG) – Moran Hauling, Inc.

Section: CONSENT AGENDA

Meeting Date: September 17, 2024

Work for this project is complete. Due to conflicts with C-Spire, the final manhole installation will be completed at a later date using materials purchased through this final application. The final pay application is included in the docket of claims included in this agenda.

I respectfully request authorization to execute the attached closeout package as presented.

September 6, 2024



Ms. Carolyn A. Martin
Planning & Grants Administrator
City of Ocean Springs
1018 Porter Avenue
Ocean Springs, MS 39564

Re: Fort Bayou Area Wastewater Improvements –
Lift Station #11 (219-023C)
Closeout Documents
(NS.17847.000)

Dear Ms. Martin:

Please find enclosed the following three (3) originals of the Closeout Documents for the above referenced project:

1. Final Payment Application and Certificate Signature Page
2. Payment Application No. 5 & Final
3. Contract Completion Certificate
4. Recommendation for Final Acceptance of Contract
5. Partial Final Completion Inspection Report
6. Final Waiver of Lien
7. Consent of Surety to Final Payment
8. Change Order No. 1 (Summary Change Order)
10. Moran Hauling, Inc.'s Guarantee Letter

Once approved and signed, please return two (2) originals of the above referenced Closeout Documents to our office for further handling.

If you have any questions, please advise.

Sincerely,

NEEL-SCHAFFER, INC.

A handwritten signature in blue ink, appearing to read 'W. Andrew Douglass'.

W. Andrew Douglass, P.E.
Project Engineer

Enclosures

pc: Moran Hauling, Inc.

landscape architects
environmental scientists
surveyors
planners
engineers

P: 228.696.2649

707 Watts Avenue, Suite C
Pascagoula, MS 39567

www.neel-schaffer.com

FINAL PAYMENT APPLICATION AND CERTIFICATE SIGNATURE PAGE

Dated: May 23, 2024

Project: Fort Bayou Area Wastewater Improvements – Lift Station #11 Rehabilitation	Owner: City of Ocean Springs	Funding Agent Contract No.: N/A
Contract: Fort Bayou Area Wastewater Improvements – Lift Station #11 Rehabilitation		Engineer's Project No.: NS.17847.000 (219-023C)
Contractor: Moran Hauling, Inc.		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 10380 Three Rivers Road Gulfport, MS 39503		

I hereby acknowledge that this contract has been completed in substantial compliance with the items of the Agreement, Specifications and Plans. I, therefore, recommend acceptance of the work and processing of this final estimate as showing the total amount of money due to the Contractor in compliance with the terms of the Contract.

Neel-Schaffer, Inc., Engineer

City of Ocean Springs, Owner

By: W. H. H. H.
Authorized Signature
Title: Project Engineer
Date: 9/6/24

By: _____
Authorized Signature
Title: _____
Date: _____

With the acceptance of this final payment, we, the Contractor, release the Owner and the Engineer and their Agents, from all claims and all liability to us, the Contractor, for all things done or furnished in connection with the Work, and every act of the Owner and others relating to, or arising, out of the Work.

Moran Hauling, Inc., Contractor

By: [Signature]
Authorized Signature
Title: President
Date: 8-28-24

CONTRACT COMPLETION CERTIFICATE

Dated: May 23, 2024

Project: Fort Bayou Area Wastewater Improvements – Lift Station #11 Rehabilitation	Owner: City of Ocean Springs	Funding Agent Contract No.: N/A
Contract: Fort Bayou Area Wastewater Improvements – Lift Station #11 Rehabilitation		Engineer's Project No.: NS.17847.000 (219-023C)
Contractor: Moran Hauling, Inc.		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 10380 Three Rivers Road Gulfport, MS 39503		

Date Contract Executed: January 27, 2023	Type of Work: Replacement of an existing sewer lift station.
Date of Notice to Proceed: February 17, 2023	

This is to acknowledge that the work covered by the above described contract was completed by the contractor in accordance with final plans and specifications in a satisfactory manner and accepted by the City of Ocean Springs on the following date:

Date of Contract Completion: May 23, 2024

Remarks:

I acknowledge that the above listed project was essentially completed as programmed and in accordance with the procedures and standards contained in the Contract Documents.

City of Ocean Springs, Owner

By: _____
Authorized Signature

Title: _____

Date: _____

ONE YEAR INSPECTION

Approximately thirty days prior to March 27, 2025, the one-year anniversary of the date of Substantial Completion, the Design Professional, the Owner, and the Contractor shall conduct an inspection of the Project to determine any correction of the Work which may be required at that time.

RECOMMENDATION FOR FINAL ACCEPTANCE OF CONTRACT

Dated: May 23, 2024

Project: Fort Bayou Area Wastewater Improvements – Lift Station #11 Rehabilitation	Owner: City of Ocean Springs	Funding Agent Contract No.: N/A
Contract: Fort Bayou Area Wastewater Improvements – Lift Station #11 Rehabilitation		Engineer's Project No.: NS.17847.000 (219-023C)
Contractor: Moran Hauling, Inc.		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 10380 Three Rivers Road Gulfport, MS 39503		

The following persons were present during the inspection:

Architect/Engineer: Andy Douglass

Owner: Sarah Harris and Eric Kordak

Contractor: Donny Moran and Zach Anderson

Economic Development Representative: N/A

Other: N/A

RECITAL: The work performed under this contract was inspected on May 23, 2024 for the purpose of determining acceptability of construction. The Date of Acceptance is hereby established as May 23, 2024.

Definition of the term "Date of Acceptance": The "Date of Acceptance" is the date which the Owner may occupy and/or use the facility for the purpose for which it is intended in accordance with the contract documents and all work for the facility has been completed with the exception of minor cleanup and minor corrective action as shown in the Architect/Engineer's list made during the final inspection.

Neel-Schaffer, Inc., Engineer

By: WALZ
Authorized Signature

Title: Project Engineer

Date: 9/6/24

The Contractor agrees that the Date of Acceptance is also the date of commencement of all warranties required by the contract documents and that he/she, the Contractor, has released all liens on the project, including material men and mechanics liens or others filed by the Contractor. The Contractor will complete the work on the Architect/Engineer's list of minor cleanup and corrective work within one (1) day of the Date of Acceptance:

Moran Hauling, Inc., Contractor

By: [Signature]
Authorized Signature

Title: President

Date: 8-28-24

The Owner accepts the work as complete and will assume full possession thereof on May 23, 2024.

City of Ocean Springs, Owner

By: _____
Authorized Signature

Title: _____

Date: _____

NEEL-SCHAFFER, INC.
NS.17847.000 (219-023C)

RECOMMENDATION FOR FINAL ACCEPTANCE OF CONTRACT
1

PARTIAL FINAL COMPLETION INSPECTION REPORT

Dated: May 23, 2024

Project: Fort Bayou Area Wastewater Improvements – Lift Station #11 Rehabilitation	Owner: City of Ocean Springs	Funding Agent Contract No.: N/A
Contract: Fort Bayou Area Wastewater Improvements – Lift Station #11 Rehabilitation	Date of Contract: January 27, 2023	
Contractor: Moran Hauling, Inc.	Engineer's Project No.: NS.17847.000 (219-023C)	

A portion of the work performed under this Contract has been inspected for Final Completion by the Engineer, Owner, and Contractor. This report applies to all work under the Contract with the exception of the two new manholes to be installed at the east end of the project. This portion of the work cannot be completed at this time due to AT&T conflicts and will be completed upon AT&T relocating infrastructure in conflict. All the work was found to be complete in accordance with the intent of the Contract Documents at the time of inspection with the exception of the list of items below. This section of the project is recommended for final completion.

Items to be completed:

1. Provide updated warranty information.
2. Berm earth or provide wattles to protect lift station from sedimentation.
3. Ensure fence can properly open/close. Regrade or adjust the fence as necessary.
4. Regrade to ensure existing valves are visible at ground surface.

 Executed by Engineer	<u>5/28/24</u> Date
 Executed by Contractor	<u>5-23-24</u> Date

FINAL WAIVER OF LIEN

Dated: May 23, 2024

Project: Fort Bayou Area Wastewater Improvements – Lift Station #11 Rehabilitation	Owner: City of Ocean Springs	Funding Agent Contract No.: N/A
Contract: Fort Bayou Area Wastewater Improvements – Lift Station #11 Rehabilitation		Engineer's Project No.: NS.17847.000 (219-023C)
Contractor: Moran Hauling, Inc.		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 10380 Three Rivers Road Gulfport, MS 39503		

FOR VALUE RECEIVED, we hereby waive all rights and claims for lien on land and structures about to be erected, being erected, erected, altered, and to the appurtenances thereunto for the above referenced Project.

By Moran Hauling, Inc., Contractor

same being located in JACKSON COUNTY, MISSISSIPPI, for all labor performed and for all material furnished for the erecting, construction, alteration or repair of said structures and appurtenances.

Moran Hauling, Inc., Contractor

By:

Authorized Signature

Title:

President

Date:

8-28-24

CONTRACTOR'S AFFIDAVIT

We hereby affirm that we have complied fully with the provisions and requirements of the Mississippi Statutes relative to the wage rate determination covering this project and that we have received evidence of compliance from each of our agents and subcontractors.

Moran Hauling, Inc., Contractor

By:

Authorized Signature

Title:

President

Date:

8-28-24

CONTRACTOR'S CERTIFICATION OF PAYMENT

We, Moran Hauling, Inc., (Contractor) do hereby certify that payments for all material and labor on Fort Bayou Area Wastewater Improvements – Lift Station #11 Rehabilitation (Project), for City of Ocean Springs (Owner), have been made in full and that there are no outstanding bills for labor or material on the project.

Moran Hauling, Inc., Contractor

By:

Authorized Signature

Title:

President

Date:

8-28-24

CONSENT OF SURETY TO FINAL PAYMENT

Bond No. 7313963

Dated: May 23, 2024

Project: Fort Bayou Area Wastewater Improvements – Lift Station #11 Rehabilitation	Owner: City of Ocean Springs	Funding Agent Contract No.: N/A
Contract: Fort Bayou Area Wastewater Improvements – Lift Station #11 Rehabilitation		Engineer's Project No.: NS.17847.000 (219-023C)
Contractor: Moran Hauling, Inc.		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 10380 Three Rivers Road Gulfport, MS 39503		

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the (insert name and address of Surety Company)

Old Republic Surety Company
P.O. Box 1635
Milwaukee, WI 53201

, SURETY COMPANY,

on bond of (insert name and address of Contractor)

Moran Hauling, Inc.
10380 Three Rivers Road
Gulfport, MS 39503

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety Company of any of its obligations to

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

as set forth in the said Surety Company's bond.

IN WITNESS WHEREOF, the Surety Company has hereunto set its hand this 28th day of August, 2024.

Attest: <u>Debbie Dunaway</u> (Seal) Debbie Dunaway, witness	<u>Old Republic Surety Company</u> Name of Surety By: <u>Lisa R. Butler</u> Authorized Signature Title: <u>Lisa R. Butler, Attorney-in-Fact</u>
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NOTE: This form is to be used as a companion document to Final Waiver of Lien.



OLD REPUBLIC SURETY COMPANY

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That OLD REPUBLIC SURETY COMPANY, a Wisconsin stock insurance corporation, does make, constitute and appoint: TROY WAGENER, JIM E. BRASHIER, TEB JONES, DAVID FORTENBERRY, MARY NORVAL, KIM BARHUM, F. ROSS BELL, KATHLEEN B. SCARBOROUGH, DEWEY B. MASON, SUSAN M. SKRMETTA, JOSEPH R. BEATTIE, LISA R. BUTLER, PATRICK T. MASON, CHRIS BOONE, SHARON TUTEN, CHARLOTTE A. RAMSEY, LESSIE R. ANDERSON, DEBBIE DUNAWAY, JAMES ELEY BRASHIER, TENORA POSEY of GULFPORT, MS

its true and lawful Attorney(s)-in-Fact, with full power and authority for and on behalf of the company as surety, to execute and deliver and affix the seal of the company thereto (if a seal is required), bonds, undertakings, recognizances or other written obligations in the nature thereof, (other than bail bonds, bank depository bonds, mortgage deficiency bonds, mortgage guaranty bonds, guarantees of installment paper and note guaranty bonds, self-insurance workers compensation bonds guaranteeing payment of benefits, or black lung bonds), as follows:

ALL WRITTEN INSTRUMENTS

and to bind OLD REPUBLIC SURETY COMPANY thereby, and all of the acts of said Attorneys-in-Fact, pursuant to these presents, are ratified and confirmed. This appointment is made under and by authority of the board of directors at a special meeting held on February 18, 1982.

This Power of Attorney is signed and sealed by facsimile under and by the authority of the following resolutions adopted by the board of directors of the OLD REPUBLIC SURETY COMPANY on February 18, 1982.

RESOLVED that, the president, any vice-president or assistant vice president, in conjunction with the secretary or any assistant secretary, may appoint attorneys-in-fact or agents with authority as defined or limited in the instrument evidencing the appointment in each case, for and on behalf of the company to execute and deliver and affix the seal of the company to bonds, undertakings, recognizances, and suretyship obligations of all kinds; and said officers may remove any such attorney-in-fact or agent and revoke any Power of Attorney previously granted to such person.

RESOLVED FURTHER, that any bond, undertaking, recognizance, or suretyship obligation shall be valid and binding upon the Company

- (i) when signed by the president, any vice president or assistant vice president, and attested and sealed (if a seal be required) by any secretary or assistant secretary; or
- (ii) when signed by the president, any vice president or assistant vice president, secretary or assistant secretary, and countersigned and sealed (if a seal be required) by a duly authorized attorney-in-fact or agent; or
- (iii) when duly executed and sealed (if a seal be required) by one or more attorneys-in-fact or agents pursuant to and within the limits of the authority evidenced by the Power of Attorney issued by the company to such person or persons.

RESOLVED FURTHER that the signature of any authorized officer and the seal of the company may be affixed by facsimile to any Power of Attorney or certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the company; and such signature and seal when so used shall have the same force and effect as though manually affixed.

IN WITNESS WHEREOF, OLD REPUBLIC SURETY COMPANY has caused these presents to be signed by its proper officer, and its corporate seal to be affixed this 24th day of February, 2023.

OLD REPUBLIC SURETY COMPANY

Karen J. Haffner
Assistant Secretary



Alan Paylic
President

STATE OF WISCONSIN, COUNTY OF WAUKESHA - SS

On this 24th day of February, 2023, personally came before me, Alan Paylic and Karen J. Haffner, to me known to be the individuals and officers of the OLD REPUBLIC SURETY COMPANY who executed the above instrument, and they each acknowledged the execution of the same, and being by me duly sworn, did severally depose and say: that they are the said officers of the corporation aforesaid, and that the seal affixed to the above instrument is the seal of the corporation, and that said corporate seal and their signatures as such officers were duly affixed and subscribed to the said instrument by the authority of the board of directors of said corporation.



Kathryn R. Pearson
Notary Public

My Commission Expires: September 28, 2026

(Expiration of notary's commission does not invalidate this instrument)

CERTIFICATE

I, the undersigned, assistant secretary of the OLD REPUBLIC SURETY COMPANY, a Wisconsin corporation, CERTIFY that the foregoing and attached Power of Attorney remains in full force and has not been revoked; and furthermore, that the Resolutions of the board of directors set forth in the Power of Attorney, are now in force.

87-0829



Signed and sealed at the City of Brookfield, WI this 28th day of August, 2024.

Karen J. Haffner
Assistant Secretary

ORSC 22262 (3-06)

CADENCE INSURANCE, INC.

SECTION 00943-01
CHANGE ORDER NO. 1
(SUMMARY CHANGE ORDER)

Date of Issuance: <u>May 23, 2024</u>		Effective Date: _____
Project: Fort Bayou Area Wastewater Improvements – Lift Station #11 Rehabilitation	Owner: City of Ocean Springs	Date of Contract: January 27, 2023
Contract: Fort Bayou Area Wastewater Improvements – Lift Station #11 Rehabilitation		Engineer's Project No.: NS.17847.000 (219-023C)
Contractor: Moran Hauling, Inc.		
Contractor's Address: (send Certified Mail, Return Receipt Requested) 10380 Three Rivers Road		
Gulfport, MS 39503		

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

Description: Change Order No. 1 (Summary Change Order) adjusts the final quantities and contract time for the project, including the removal of the two (2) 60" sewer manholes from the project.

Attachments: Attachment No. 1 to Change Order No. 1 (Summary Change Order).

CHANGE IN CONTRACT PRICE:	CHANGE IN CONTRACT TIMES:
Original Contract Price:	Original Contract Times: ☐ Working days ☒ Calendar days
\$625,550.00	Substantial completion (days or date): <u>May 18, 2023 (90 days)</u>
	Ready for final payment (days or date): <u>June 17, 2023 (120 days)</u>
Contract Price prior to this Change Order:	Contract Times prior to this Change Order:
\$625,550.00	Substantial completion (days or date): <u>May 18, 2023 (90 days)</u>
	Ready for final payment (days or date): <u>June 17, 2023 (120 days)</u>
Decrease as of this Change Order:	Change of this Change Order:
(\$27,085.39)	Substantial completion (days or date): <u>314 days</u>
	Ready for final payment (days or date): <u>341 days</u>
Contract Price incorporating this Change Order:	Contract Times with all approved Change Orders:
\$598,464.61	Substantial completion (days or date): <u>March 27, 2024 (404 days)</u>
	Ready for final payment (days or date): <u>May 23, 2024 (461 days)</u>

RECOMMENDED:	ACCEPTED:	ACCEPTED:
By: <u>WALZ</u>	By: _____	By: <u>[Signature]</u>
Engineer (Authorized Signature)	Owner (Authorized Signature)	Contractor (Authorized Signature)
Date: <u>9/6/24</u>	Date: _____	Date: <u>8-28-24</u>

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

To be effective this CO must be approved by the Funding Agency if it changes the scope or objective of the PROJECT, or as may otherwise be required by the SUPPLEMENTARY GENERAL CONDITIONS.

NEEL-SCHAFFER, INC.
NS.17847.000 (219-023C)

CHANGE ORDER NO. 1 (SUMMARY CHANGE ORDER)
00943-01-1

**ATTACHMENT NO. 1 TO CHANGE ORDER NO. 1
(SUMMARY CHANGE ORDER)**

Item #	Description	Units	Unit Price	Bid Amount		Final Quantities		Difference in Quantities	Total
				Quantity	Ext. Total	Quantity	Amount		
BASE BID									
1	Mobilization/Demobilization	Each	\$40,600.00	1.00	\$40,600.00	1.00	\$40,600.00	0%	0.00
2	Geotechnical Testing	LS	\$15,250.00	1.00	\$15,250.00	1.00	\$15,250.00	0%	0.00
3	Erosion Control	LS	\$6,500.00	1.00	\$6,500.00	1.00	\$6,500.00	0%	0.00
4	Bypass Pumping	LS	\$60,500.00	1.00	\$60,500.00	1.00	\$60,500.00	0%	0.00
5	Miscellaneous Demolition and Debris Removal	LS	\$61,000.00	1.00	\$61,000.00	1.00	\$61,000.00	0%	0.00
6	Relocation of Existing Utilities in Conflict	Allowance	\$20,000.00	1.00	\$20,000.00	1.00	\$20,000.00	0%	0.00
7	Clearing, Grubbing and Stripping	LS	\$5,200.00	1.00	\$5,200.00	1.00	\$5,200.00	0%	0.00
8	Limestone Foundation Material	CY	\$155.50	50.00	\$7,775.00	70.00	\$10,885.00	40%	3,110.00
9	Select Backfill	CY	\$26.00	100.00	\$2,600.00	160.00	\$4,160.00	60%	1,560.00
10	Pump Station complete with wetwell, pumps, control panel, piping, rail system, concrete slab and concrete top with aluminum hatch.	LS	\$275,000.00	1.00	\$275,000.00	1.00	\$275,000.00	0%	0.00
11	Valve pit complete with aluminum hatch,, gate valves, piping, and check valves	LS	\$28,000.00	1.00	\$28,000.00	1.00	\$28,000.00	0%	0.00
12	Bypass connection complete, including fittings and valves	LS	\$12,500.00	1.00	\$12,500.00	1.00	\$12,500.00	0%	0.00
13	8" PVC Sewer Force Main	LF	\$125.00	50.00	\$6,250.00	40.00	\$5,000.00	-20%	(1,250.00)
14	10" ASTM D 3034 PVC Gravity Sewer Main	LF	\$110.00	400.00	\$44,000.00	400.00	\$44,000.00	0%	0.00
15	8" ASTM D 3034 PVC Gravity Sewer Main	LF	\$95.00	25.00	\$2,375.00	28.00	\$2,660.00	12%	285.00
16	60" Sewer Manhole Complete (including castings and coatings)	EA	\$19,000.00	2.00	\$38,000.00	0.00	\$0.00	-100%	(38,000.00)
SCO1-1	Purchase of 2 Manholes	LS	\$7,209.61	0.00	\$0.00	1.00	\$7,209.61	-	7,209.61
TOTAL BASE BID:				625,550.00		598,464.61		(27,085.39)	

MORAN HAULING, INC.

10380 Three Rivers Rd., Gulfport, MS 39503, Office: (228) 206-1850

Contractor's Guarantee

September 3, 2024

Donald Moran III
10380 Three Rivers Rd.
Gulfport, MS 39503

Fort Bayou Area Wastewater Improvements – Lift Station #11 Rehabilitation

We hereby guarantee all Work performed under the Contract for the above captioned Project to be free from all defective materials and workmanship for a period of one (1) year from March 27, 2024 or such longer period of time as may be called for in the Contract Documents for such portions of the Work.

Moran Hauling Inc





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: Adopt a Resolution to modify the Name of Donated Right-of-Way – Levins Enterprises, LLC to Levi Lane

Section: CONSENT AGENDA

Meeting Date: September 17, 2024

Prior to purchase by the City of Ocean Springs, the property at 2950 Bienville Blvd. was owned by Levins Corporation who donated a portion to create a public right-of-way from what had been the narrow portion of this flag lot. As part of accepting the donation, the resulting roadway was named. At this time and following discussions with the Levi family, the recommended street name is LEVI LANE.

The attached Resolution documents the previous donation and modifies the new roadway designation as LEVI LANE.

**RESOLUTION OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI
TO ACCEPT DONATED PROPERTY**

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

WHEREAS, Levins Enterprises, LLC previously owned the property with PID Number 60128142.000 (“The Property”) and donated a portion of the property to the city to be utilized as public right-of-way; and

WHEREAS, said portion of The Property being more particularly described on Exhibit ‘A’; and

WHEREAS, the Mayor and Board of Aldermen have determined that the aforementioned property can be utilized as part of a right of way that will benefit the citizens of Ocean Springs; and

WHEREAS, the City has subsequently purchased the property in its entirety; and

WHEREAS, the Mayor and Board of Aldermen will name the new street as “LEVI LANE”; and

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

MAYOR

ATTEST: _____
CITY CLERK

Exhibit "A"

June 30, 2020

3651_ACQ_P-5 R1 Levins.docx

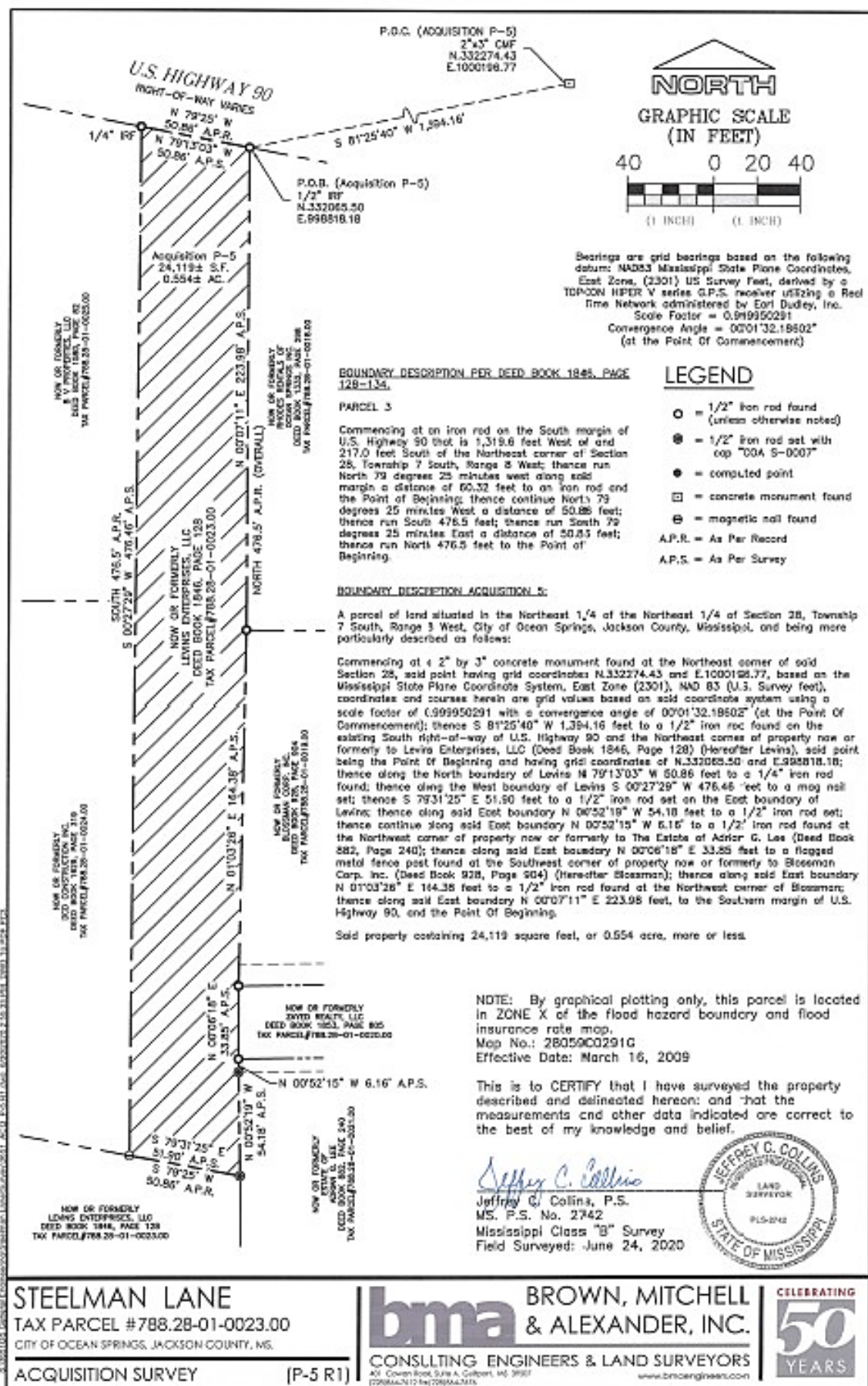
BMA Project No. 3651 – Steelman Lane

BOUNDARY DESCRIPTION ACQUISITION 5:

A parcel of land situated in the Northeast 1/4 of the Northeast 1/4 of Section 28, Township 7 South, Range 8 West, City of Ocean Springs, Jackson County, Mississippi, and being more particularly described as follows:

Commencing at a 2" by 3" concrete monument found at the Northeast corner of said Section 28, said point having grid coordinates N.332274.43 and E.1000196.77, based on the Mississippi State Plane Coordinate System, East Zone (2301), NAD 83 (U.S. Survey feet), coordinates and courses herein are grid values based on said coordinate system using a scale factor of 0.999950291 with a convergence angle of 00°01'32.18602" (at the Point Of Commencement); thence S 81°25'40" W 1,394.16 feet to a 1/2" iron rod found on the existing South right-of-way of U.S. Highway 90 and the Northeast corner of property now or formerly to Levins Enterprises, LLC (Deed Book 1846, Page 128) (Hereafter Levins), said point being the Point Of Beginning and having grid coordinates of N.332065.50 and E.998818.18; thence along the North boundary of Levins N 79°13'03" W 50.86 feet to a 1/4" iron rod found; thence along the West boundary of Levins S 00°27'29" W 476.46 feet to a mag nail set; thence S 79°31'25" E 51.90 feet to a 1/2" iron rod set on the East boundary of Levins; thence along said East boundary N 00°52'19" W 54.18 feet to a 1/2" iron rod set; thence continue along said East boundary N 00°52'15" W 6.16' to a 1/2" iron rod found at the Northwest corner of property now or formerly to The Estate of Adrian G. Lee (Deed Book 882, Page 240); thence along said East boundary N 00°06'18" E 33.85 feet to a flagged metal fence post found at the Southwest corner of property now or formerly to Blossman Corp. Inc. (Deed Book 928, Page 904) (Hereafter Blossman); thence along said East boundary N 01°03'26" E 164.38 feet to a 1/2" iron rod found at the Northwest corner of Blossman; thence along said East boundary N 00°07'11" E 223.98 feet, to the Southern margin of U.S. Highway 90, and the Point of Beginning.

Said property containing 24,119 square feet, or 0.554 acre, more or less.



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: September 17, 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.

Following additional input was received related to procurement thresholds, another update has been made necessary, clarifying that the policy addresses the use of Federal funds in whole or in part ONLY.

I respectfully request that the attached updated policy be adopted for federal 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. Personal and Professional Services:

1. Less than \$10,000 – Micro Purchase:

- a. 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.
- b. To the extent practicable, purchases should be distributed among qualified suppliers.
- c. **If required through a specific funding agreement,** shall be procured using the Uniform Guidance "micro-purchase" procedure (2 C.F.R. § 200.320(a)(1))

2. Between \$10,001 and \$250,000 – Small Purchase: shall be procured using the Uniform Guidance "small purchase" procedure (2 C.F.R. § 200.320(a)(2)) as follows:

- a. Obtain price or rate quotes from at least two (2) vendors.
- b. Cost or price analysis is not required prior to soliciting bids.

- c. 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).
 - d. Award the contract to the lowest responsive, responsible bidder.
 - e. **If required through a specific funding agreement:** Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as required under 2 C.F.R. § 200.321.
- 3. \$250,001 and up – Competitive Process:** shall be procured using the Uniform Guidance for the Competitive Process for procurement in excess of the simplified acquisition threshold:
- a. This procurement is generally used when conditions are not appropriate for the use of sealed bids.
 - b. The Request for Proposals (RFP) will be 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.”
 - c. 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.”
- B. Commodities, Equipment, and Construction:**
- 1. Less than \$5,000 – Micro Purchase:**
- a. 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.
 - b. To the extent practicable, contracts must be distributed among qualified suppliers.
- 2. \$5,000 up to \$75,000 – Small Purchase:**
- a. 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).
 - b. Cost or price analysis is not required prior to soliciting bids, although price estimates may be provided by the project designer.
 - c. Award the contract on a fixed-price or not-to-exceed basis.
 - d. Award the contract to the lowest responsive, responsible bidder. Governing board approval is not required.



- e. Take affirmative steps to solicit price quotes from M/WBE vendors and suppliers as required under 2 C.F.R. § 200.321.

3. \$75,001 and above:

- a. Cost or price analysis is required prior to soliciting bids (this cost estimate may be provided by the project designer).
- b. Complete specifications must be made available to all bidders.
- 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 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."
- d. Advertisement must also be posted on the Agency Bid Bank (MPTAP) concurrent with newspaper advertisement.
- e. 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.
- f. 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.
- g. Award the contract on a firm fixed-price basis.
- h. 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."
- i. **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 Official's recommendations for the tree applications received through September 10, 2024

Section: CONSENT AGENDA

Meeting Date: September 17, 2024

Dear Mayor and Board:

Please see attached Tree Application with the Building Official's recommendation for the following address:

1) 1103 Bristol Blvd

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

1) Application for 1103 Bristol Blvd

Owner: Barbara Michels

Request: Remove 1 Live Oak that is leaning hazard to home.

Building Official: Recommend approving removal of Live Oak. Tree roots are growing under foundation of home. Property also has four larger Live Oaks.

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: 8-30-24

Address/Location of Work to be Performed: 1103 Bristol Blvd Port Bayou

Owner Information:

Name: Bernice Nichols Email: _____
Phone: 321-759-7698 Alt Phone: _____

Applicant Information (if different than owner):

Name: Danwire McClain Email: _____
Phone: 219-6149 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Danwire McClain's Tree Email: _____
Phone: 219-6149 Alt Phone: _____

Description of work or alteration to be performed: Remove Leaning Hazard Live Oak Tree

Recommend Approving Removal of Live Oak, Tree Roots Are Growing Under Foundation of Home. Property Has Four Larger Live Oaks.

Danwire McClain 9/8/24

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

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

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

Applicant Signature _____ DATE _____















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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Rachel Johnson, Building Admin

Re: Accept the Building Department Totals for August 2024

Section: CONSENT AGENDA

Meeting Date: September 17, 2024

Dear Mayor & Board:

Please find attached the Building Department Permit Report for August 2024.

August 2024

	# Permits	Valuation	Total Fees Collected
Building	84	\$3,640,542.00	\$25,738.00
Electrical	35		\$2,172.00
Mechanical	17		\$7,227.00
Plumbing	17		\$2,048.00
Signs	7		\$347.00
Land Work	1		\$76.00
Trees	5		\$130.00
Bonfires	43		\$1,118.00
Food Truck	0		\$0.00
Planning	23		\$9,043.75
TOTALS	232	\$3,640,542.00	\$47,899.75



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



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MEMORANDUM

To: Mayor & Board of Aldermen

From:

Re: Accept Code Report through September 11, 2024

Section: CONSENT AGENDA

Meeting Date: September 17, 2024



Code report through September 11, 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.
 - **9/10/2024** – 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. 8/12/2024 – Lots of work being done on property.
 - **9/10/2024** – Property is actually nearing compliance, maintaining vigilant monitoring.
- **1348 Diller** – 7/31/2024 (previous case) Pled guilty to both charges, and was fined. 9/5/2024 - Requested by alderman to revisit the case.
 - **9/6/2024** – Sent email to City Prosecutor to find out whether it will be a new case or old case, and how much time will have to elapse before a new case can be opened. Received input from Court Clerk as week.
- **3221 Nottingham** – 8/26/2024 Renovation without a permit, pile of construction debris, limbs and branches at the roadway.
 - **8/26/2024** – Issued Stop Work.

- **3316 Nottingham** – patrol 8/12 dilapidated vehicle seen on property, flat tires, vehicle was raised on blocks. Letter mailed 8/14. Patrol 8/26 vehicle was off of the blocks with its tires inflated. Case closed
- **3249 Nottingham** – 4/8/2024 Fence without a permit. 5/15/2024 – Sent letter.
 - **7/23/2024** – Charges filed.

WARD #2

- **1310 Bowen** – 7/10/2024 Golf cart enclosure built without going through OS Historic Committee nor was the structure permitted. 7/10/2024 – letter sent.
 - **7/16/2024** – Permit applied for.
- **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.
- **1117 Vermont** – 7/9/2024 Work being done without permit.
 - **7/12/2024** – Posted Stop Work.
- **605 Ward** – 3/14/2024 Illegal structure moved onto property. Non-permitted structure may exceed sizing and setback allocations. Issued Stop work. 3/14/2024 – Letter sent.
 - **4/10/2024** – Case is currently in litigation.

WARD #3

- **431 Bechtel** - 3/28/2022 – Opened case to monitor garbage cans. 6/13/2023 – Charges to be filed against building 1. 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.
 - **8/19/2024** – There are now 2 flags, and property is compliant. Monitor for changes or continuity before proceeding with case, or dropping charges.
- **1708 Bienville** – 8/26/2024 report of a blow-up man. 8/27/2024 – Did not see it on patrol. 8/29/2024 – Saw the device after hours. 9/6/2024 – Prohibited device was removed. 9/9/2024 – left card on door, to alert the owners of signs being left illegally in the right of way.
 - **9/9/2024** – Spoke with owner about the signs.
- **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.
- **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.
 - **8/29/2024** – No contact has been made by any party concerning this property.
- **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.
 - **8/29/2024** – This property will likely end up in litigation. (Deceased) Owner's wife nor her attorney have made contact with me. Former owner (and lending party) has been in constant contact with me, but is unable to do anything until the property reverts to his ownership. Unfortunately the late owner's wife has ceased all contact with him as well. I explained that we will allow additional time for him to be able to properly exhaust his legal process.

- **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 remains. 7/9/2024 – Monitor/follow-up.
 - **8/23/2024** – Now there are two unlicensed vehicles, and the golf cart has reverted to a broken down/dilapidated state. Took photo, sent final notice.
- **1401 Calhoun**- Office was contacted concerning a pile of “construction debris roadside”, patrol 8/21 confirmed it. Letter mailed 8/22. Patrol 8/30 trash had been removed; case closed.
- **624 Clark** – Patrol 8/15, overgrown grass, letter hung on door. Patrol 8/22 grass is cut, case closed

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. 8/28/2024 - Pled guilty and will be assessed a daily fine until compliant. Review in one week. 9/4/2024 – conditions remain, judge continued his daily fines.
 - **9/9/2024** – Appears as if one of the vehicles is gone.
- **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
 - **8/29/2024** – Conditions remain.

- **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. 8/14/2024 – Found guilty, fine to be assessed. Follow up in two weeks. 8/28/2024 - Still non-compliant. Judge fined owner, and began a daily fine until compliance is made and maintained.
 - **9/4/2024** – Finally compliant. Judge fined them, requested continuous monitoring.
- **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.
 - **8/28/2022** – Owner was finally served his notice for court.
- **2302 Bienville** – Employee from Popeyes called into office concerning the overgrown lot south of the property noting that it had snakes and rats frequently entering their dumpster, 8/15. Patrol 8/16 confirmed that the lot was overgrown, no snakes or rats were seen, however. Letter mailed 8/16. Patrol 8/23 conditions remain, second letter to be mailed. Patrol 9/04 entire lot has been cut; case closed.

- **111 Wateredge** – Call in complaint of overgrown lot 8/23; patrol confirmed the complaint same day. Letter mailed 8/24. Patrol 8/30 property is cut, case closed

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.
- **3942 Bienville** – 9/9/2024 Feather flag violation. Left card on door.
 - **9/9/2024** – Spoke with owner. Told him he is allowed two flags for his parcel and must obtain a permit for the banner.
- **3803 Cabildo** – 5/6/2024 called in report of high grass in the backyard. 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. 7/25/2024 – Letter returned.
 - **8/6/2024** – Spoke with owner's realtor/property manager, she said that she would relay the information to the owner.

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. 7/12/2024 – spoke with owner. 8/16/2024 – Roll-off onsite, LOTS of cleanup is underway.

8/28/2024 – Property appears to be nearing compliance. Continuing to monitor.

- **9/10/2024** – Property compliant. Charges to be dropped.
- **7724 Bienville (El Flamboyán)** – 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, multiple unit/lot numbers. 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. 8/20/2024 – In contact with new ownership and working with them to resolve the exhaustive list of issues. Progress is well underway.
 - **9/2/2024** – Progress is still in motion. Many of the nuisance lots have had their issues remedied.
- **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.
- **27 Whisperwood** – Patrol 8/13 overgrown grass found on property. Letter mailed 8/14. Patrol 8/20 conditions remain, letter hung on door serves as a second notice. Patrol 8/27 grass cut; case closed.
- **5009 Heritage** – Patrol 8/13 overgrown grass found on property. Letter mailed 8/14. Patrol 8/20 conditions remain, second letter mailed. Patrol 8/27 grass had been cut; case closed

- **4641 Hilltop** – Patrol 8/13 exterior sanitation, clutter/junk on porch. Letter mailed 8/14. Patrol 8/26 porch had been cleaned; case closed
- **1315 Glacier** - Patrol 8/13 overgrown grass found on property; letter mailed 8/14. Patrol 8/20 grass remains uncut, hanger left on door, serves as a second notice. Patrol 8/27 grass is cut, case closed
- **1325 Glacier** – Patrol 8/13 overgrown grass, letter mailed 8/14. Patrol 8/20 grass remains uncut, second notice hung on door. Patrol 8/26 grass cut; case closed.
- **111 Olympic** – Patrol 8/28 overgrown grass found on property; letter mailed. Patrol 9/04 conditions remain, letter left on door serves a second notice. Will follow up on patrol next week.
- **4701 Hilltop** – Patrol 8/13 dilapidated vehicle seen on property, vehicle is a silver Honda Ridgeline with both driver side tires removed, vehicle is resting on its brake rotors and sinking into the ground. Letter mailed 8/14. Patrol 8/20 conditions remain; second notice mailed. 8/28 both letters are returned to the office for bad addresses. 9/4 new address found; letter mailed. Will follow up on patrol next week

NEWLY ANNEXED AREA

- **5537 Derry** – 8/16/2024 High grass, exterior sanitation, unlicensed/dilapidated vehicle. 8/20/2024 – Sent letter. 8/27/2024 – Conditions remain. 9/3/2024 – Conditions remain.
 - **9/10/2024** – Charges to be filed.
- **5526 Lexington** – 7/8/2024 High grass, exterior sanitation. 7/10/2024 – Sent letter. 8/16/2024 – Conditions remain. 8/20/2024 – Sent final notice. 8/27/2024 – Conditions remain. 8/30/2024 – Spoke with owner, said there has been progress, but needs more time.
 - **9/6/2024** – Progress has been made, follow up in one week.
- **5538 Lexington** – 6/17/2024 Menace property. 7/8/2024 - Unlicensed/dilapidated vehicle, exterior sanitation. 7/10/2024 – Sent letter. 8/16/2024 – Conditions remain. 8/20/2024 – Sent final notice. 8/28/2024 – Spoke with owner, he is working on the property, but only has a weed eater. Asking for another week.
 - **9/6/2024** – Progress is underway, one of the junk cars is gone. Follow up in a week.

- **8209 Ocean Springs** – 8/19/2024 In office report of nuisance water leak. Spilling into storm ditches and neighboring properties. Stormwater violations and concerns. Verified on patrol.
 - **8/20/2024** – Sent letter.
- **8417 Plymouth** – 7/8/2024 Unlicensed/dilapidated vehicle. 7/10/2024 – Sent letter. 8/16/2024 – Conditions remain. 8/20/2024 – Sent Final Notice. 8/27/2024 – Conditions remain.
 - **9/10/2024** – Charges to be filed.
- **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. 8/16/2024 – Conditions remain. 8/20/2024 – Sent final notice.
 - **8/27/2024** – Conditions remain.
- **5626 Shadow** – 7/8/2024 Exterior sanitation, unlicensed/dilapidated vehicle. 7/10/2024 – Sent letter. 8/16/2024 – Conditions remain. 8/20/2024 – Sent final notice.
 - **8/27/2024** – Conditions remain.
- **5628 Trotter** – 8/16/2024 High grass.
 - **8/20/2024** – Sent letter.





Ocean Springs, MS

9/17/24 DOCKET OF CLAIMS

By Vendor Name

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04470 - ACE DATA STORAGE					
ACE DATA STORAGE	0101127	NEW PRICING SHREDDING SERVICE FOR CITY HALL& COURT	COURT DEPT SHREDDING SERVICE	001-110-600-0600	55.00
ACE DATA STORAGE	0101127	NEW PRICING SHREDDING SERVICE FOR CITY HALL& COURT	CITY HALL SHREDDING SERVICE	001-140-600-0600	55.00
Vendor 04470 - ACE DATA STORAGE Total:					110.00
Vendor: 03536 - AIRGAS GULF STATES, INC.					
AIRGAS GULF STATES, INC.	5510451395	Cylinder Rental Acetylene/Argon/OxygenMar2 4-Sept24	Cylinder Rental Acetylene/Argon/OxygenMar2 4-Sept24	401-750-635-0000	347.92
AIRGAS GULF STATES, INC.	5510451395	Cylinder Rental Acetylene/Argon/OxygenMar2 4-Sept24	Cylinder Rental Acetylene/Argon/OxygenMar2 4-Sept24	401-751-635-0000	347.92
Vendor 03536 - AIRGAS GULF STATES, INC. Total:					695.84
Vendor: 03219 - ALL AMERICAN TOWING & RECOVERY INC.					
ALL AMERICAN TOWING & RE...	209049	Tow Dodge #1 from Old CCC Camp Road to PW Admin	Tow Dodge #1 from Old CCC Camp Road to PW Admin	001-300-630-0000	193.67
ALL AMERICAN TOWING & RE...	24-48176	Tow Debris Truck	Truck #126 Dump to Johnson's Diesel	001-301-630-0000	390.00
Vendor 03219 - ALL AMERICAN TOWING & RECOVERY INC. Total:					583.67
Vendor: 031761 - ALL SOUTH REPAIR, LLC					
ALL SOUTH REPAIR, LLC	241023	Repair to Sewer Submersible Pump	Sewer - Submersible Pump Repair Reliance #1394	401-751-630-0000	3,869.00
Vendor 031761 - ALL SOUTH REPAIR, LLC Total:					3,869.00
Vendor: 07001 - ALPHA-LIT MS GULF COAST, LLC					
ALPHA-LIT MS GULF COAST, L...	208572-004337	Marquee Letters for Friday at the Fort	THE FORT - Marquee letters	001-120-703-0000	449.00
Vendor 07001 - ALPHA-LIT MS GULF COAST, LLC Total:					449.00
Vendor: 06040 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1NVN-LGYN-FDTG	TIME CLOCK FOR PLANNING	TIME CLOCK	001-190-500-0000	239.00
Vendor 06040 - AMAZON CAPITAL SERVICES Total:					239.00
Vendor: 05785 - AMERICAN MUNICIPAL SERVICES					
AMERICAN MUNICIPAL SERVI...	61079	COLLECTION FEES JULY 2024	COLLECTION FEES JULY 2024	001-001-130-0053	511.53
Vendor 05785 - AMERICAN MUNICIPAL SERVICES Total:					511.53
Vendor: 01063 - AMERICAN PUBLIC WORKS ASSOCIATION					
AMERICAN PUBLIC WORKS AS...	000840280	MEMBERSHIP DUES 5/1/24 - 4/30/25	MEMBERSHIP DUES 5/1/24 - 4/30/25	001-300-686-0000	397.60
AMERICAN PUBLIC WORKS AS...	000840280	MEMBERSHIP DUES 5/1/24 - 4/30/25	MEMBERSHIP DUES 5/1/24 - 4/30/25	401-750-686-0000	198.80
AMERICAN PUBLIC WORKS AS...	000840280	MEMBERSHIP DUES 5/1/24 - 4/30/25	MEMBERSHIP DUES 5/1/24 - 4/30/25	401-751-686-0000	397.60
Vendor 01063 - AMERICAN PUBLIC WORKS ASSOCIATION Total:					994.00
Vendor: 035101 - AMY DIXON					
AMY DIXON	R00318661	COMMUNITY CENTER DEPOSIT REFUND	COMMUNITY CENTER DEPOSIT REFUND	001-001-108-0000	300.00
Vendor 035101 - AMY DIXON Total:					300.00
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE...	INV-AIS-0010369	WATER BILL PDF, PRINTING, POSTAGE JULY 2024	WATER BILL PDF	401-710-606-0000	135.19
ARISTA INFORMATION SYSTE...	INV-AIS-0010369	WATER BILL PDF, PRINTING, POSTAGE JULY 2024	WATER BILL PRINTING	401-710-606-0000	1,022.28

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
ARISTA INFORMATION SYSTE...	INV-AIS-0010369	WATER BILL PDF, PRINTING, POSTAGE JULY 2024	WATER BILL POSTAGE	401-710-606-0000	4,040.42
ARISTA INFORMATION SYSTE...	INV-AIS-0010542	WATER BILL PDF, PRINTING, POSTAGE AUGUST 2024	WATER BILL POSTAGE AUG 2024	401-710-606-0000	4,133.48
ARISTA INFORMATION SYSTE...	INV-AIS-0010542	WATER BILL PDF, PRINTING, POSTAGE AUGUST 2024	WATER BILL PDF AUG 2024	401-710-606-0000	136.84
ARISTA INFORMATION SYSTE...	INV-AIS-0010542	WATER BILL PDF, PRINTING, POSTAGE AUGUST 2024	WATER BILL PRINTING AUG 2024	401-710-606-0000	1,042.08
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					10,510.29
Vendor: 04873 - AUDIO WAVE, INC.					
AUDIO WAVE, INC.	A57764	Quad converters for Dodge Durangos	Feniex Quad Converter	001-200-630-0000	250.00
AUDIO WAVE, INC.	A57764	Quad converters for Dodge Durangos	Shipping	001-200-630-0000	29.50
AUDIO WAVE, INC.	A57787	Up fit unit 2104 with lights, siren, speaker	ETSA461HPP 400 series siren	103-200-915-0000	479.00
AUDIO WAVE, INC.	A57787	Up fit unit 2104 with lights, siren, speaker	PMP2WSSSB MPower 4' windshield shroud	103-200-915-0000	50.00
AUDIO WAVE, INC.	A57787	Up fit unit 2104 with lights, siren, speaker	EMPS2STS2B 4" stud mnt for led	103-200-915-0000	500.00
AUDIO WAVE, INC.	A57787	Up fit unit 2104 with lights, siren, speaker	Shop supplies	103-200-915-0000	150.00
AUDIO WAVE, INC.	A57787	Up fit unit 2104 with lights, siren, speaker	MPower F Interior Splits lights	103-200-915-0000	1,350.00
AUDIO WAVE, INC.	A57787	Up fit unit 2104 with lights, siren, speaker	ETSS100J 100w speaker bracket	103-200-915-0000	250.00
AUDIO WAVE, INC.	A57787	Up fit unit 2104 with lights, siren, speaker	Labor	103-200-915-0000	790.00
AUDIO WAVE, INC.	A57787	Up fit unit 2104 with lights, siren, speaker	EMPS2QMS2B MPower 4' quick mount led	103-200-915-0000	250.00
AUDIO WAVE, INC.	A57661-1	Up fit police vehicle with bumper, console, lights	EMPS2STS2B 4" stud mnt SAE 6 led blue	001-200-915-0000	120.00
AUDIO WAVE, INC.	A57661-1	Up fit police vehicle with bumper, console, lights	PNT1CRV01 Mirror Bracket Pr.	001-200-915-0000	15.00
AUDIO WAVE, INC.	A57661-1	Up fit police vehicle with bumper, console, lights	ENT3B3B Surface Mount	001-200-915-0000	180.00
AUDIO WAVE, INC.	A57661-1	Up fit police vehicle with bumper, console, lights	Labor	001-200-915-0000	2,000.00
AUDIO WAVE, INC.	A57661-1	Up fit police vehicle with bumper, console, lights	ENNLB010DZ34W48" L Bar	001-200-915-0000	1,955.00
AUDIO WAVE, INC.	A57661-1	Up fit police vehicle with bumper, console, lights	EMPS2QMS2B MPower 4" quick mount 6 LED	001-200-915-0000	1,045.00
AUDIO WAVE, INC.	A57661-1	Up fit police vehicle with bumper, console, lights	PK1130ITU20TM 10XL Partition	001-200-915-0000	925.00
AUDIO WAVE, INC.	A57661-1	Up fit police vehicle with bumper, console, lights	7170073401 Gambler J Console	001-200-915-0000	560.00
AUDIO WAVE, INC.	A57661-1	Up fit police vehicle with bumper, console, lights	PK0123ITU202ND 12Vs Partition	001-200-915-0000	511.00
AUDIO WAVE, INC.	A57661-1	Up fit police vehicle with bumper, console, lights	BK0534ITU20 Push bumper	001-200-915-0000	489.00
AUDIO WAVE, INC.	A57661-1	Up fit police vehicle with bumper, console, lights	ETSA481CSP Nergy 400 Siren	001-200-915-0000	450.00
AUDIO WAVE, INC.	A57661-1	Up fit police vehicle with bumper, console, lights	Shipping	001-200-915-0000	375.00
AUDIO WAVE, INC.	A57661-1	Up fit police vehicle with bumper, console, lights	Shop supplies	001-200-915-0000	250.00
AUDIO WAVE, INC.	A57661-1	Up fit police vehicle with bumper, console, lights	ETSS100J 100w Speaker/Bracket	001-200-915-0000	200.00
AUDIO WAVE, INC.	A57661-1	Up fit police vehicle with bumper, console, lights	MPower 4" windshield shroud b	001-200-915-0000	25.00
Vendor 04873 - AUDIO WAVE, INC. Total:					13,198.50
Vendor: 06158 - AUTOZONE PARTS, INC					
AUTOZONE PARTS, INC	0216525326	REPLACEMENT BATTERIES ALL PW DEPTS	53433 65-DLG DURALAST GOLD	001-301-563-0000	309.98

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AUTOZONE PARTS, INC	0216525326	REPLACEMENT BATTERIES ALL PW DEPTS	861223 31P-B DURALAST	001-301-563-0000	136.99
AUTOZONE PARTS, INC	0216525326	REPLACEMENT BATTERIES ALL PW DEPTS	97512 31-950 HEAVY DUTY BATTER	401-751-563-0000	398.97
AUTOZONE PARTS, INC	0216525326	REPLACEMENT BATTERIES ALL PW DEPTS	53433 65-DLG DURALAST GOLD	401-751-563-0000	309.98
AUTOZONE PARTS, INC	0216525326	REPLACEMENT BATTERIES ALL PW DEPTS	861223 31P-B DURALAST	401-751-563-0000	136.99
AUTOZONE PARTS, INC	0216560987	Software updates for Diagnostic of vehicles	TEXA SOFTWARE UPDATE AGA00-CAR	001-350-602-0000	859.00
AUTOZONE PARTS, INC	0216560987	Software updates for Diagnostic of vehicles	TEXA SOFTWARE UPDATE AGR96T-TRUCK	001-350-602-0000	859.00
AUTOZONE PARTS, INC	0216560987	Software updates for Diagnostic of vehicles	TEXA SOFTWARE UPDATE AGA00A6-OFF HIGHWAY	001-350-602-0000	859.00
Vendor 06158 - AUTOZONE PARTS, INC Total:					3,869.91

Vendor: 01224 - BAILEY LUMBER AND SUPPLY CO

BAILEY LUMBER AND SUPPLY ...	3827781-035	BAILEY LUMBER OPEN PO RECONCILIATION	2X6X14 FOR PIER HERON BAYOU	001-140-643-0000	29.46
BAILEY LUMBER AND SUPPLY ...	3827781-035	BAILEY LUMBER OPEN PO RECONCILIATION	2X8X14 FOR PIER @ HERON BAYOU	001-140-643-0000	11.29
BAILEY LUMBER AND SUPPLY ...	3840046-035	BAILEY LUMBER OPEN PO RECONCILIATION	birch 1/2x4x8 for Gay Lemon	001-550-560-0000	66.08
BAILEY LUMBER AND SUPPLY ...	3842588	BUILD WALL IN PLANNING	CASING SILVER HINGS	001-140-643-0000	171.12
BAILEY LUMBER AND SUPPLY ...	3842618	BUILD WALL IN PLANNING	DRYWALL SCREWS	001-140-643-0000	17.99
BAILEY LUMBER AND SUPPLY ...	3842618	BUILD WALL IN PLANNING	WOOD 2X4X12	001-140-643-0000	14.01
BAILEY LUMBER AND SUPPLY ...	3842618	BUILD WALL IN PLANNING	FIBATAPE	001-140-643-0000	8.22
BAILEY LUMBER AND SUPPLY ...	3842618	BUILD WALL IN PLANNING	SQUARE METAL CORNERBEAD	001-140-643-0000	4.33
BAILEY LUMBER AND SUPPLY ...	3842618	BUILD WALL IN PLANNING	WOOD 2X6X8	001-140-643-0000	2.71
BAILEY LUMBER AND SUPPLY ...	3842618	BUILD WALL IN PLANNING	INSULATION	001-140-643-0000	179.22
BAILEY LUMBER AND SUPPLY ...	3842618	BUILD WALL IN PLANNING	DRYWALL	001-140-643-0000	180.72
BAILEY LUMBER AND SUPPLY ...	3842618	BUILD WALL IN PLANNING	PINE 1X4X17 PRIMED BOARD	001-140-643-0000	68.55
BAILEY LUMBER AND SUPPLY ...	3842618	BUILD WALL IN PLANNING	WALLBOARD JOING COMPOUND	001-140-643-0000	28.72
BAILEY LUMBER AND SUPPLY ...	3842618	BUILD WALL IN PLANNING	WOOD 2X4X116-5/8	001-140-643-0000	89.47
BAILEY LUMBER AND SUPPLY ...	3843684	BAILEY LUMBER OPEN PO RECONCILIATION	4x4x10 posts for Gay Lemon sign	001-550-560-0000	27.10
BAILEY LUMBER AND SUPPLY ...	3843838	BAILEY LUMBER OPEN PO RECONCILIATION	1x6x8 fence by planning was removed by PW	001-140-643-0000	75.20
BAILEY LUMBER AND SUPPLY ...	3843838	BAILEY LUMBER OPEN PO RECONCILIATION	2x4x12 posts for fence cut down by PW	001-140-643-0000	12.30
Vendor 01224 - BAILEY LUMBER AND SUPPLY CO Total:					986.49

Vendor: 01306 - BILOXI PAPER CO INC

BILOXI PAPER CO INC	475137	custodial supplies	Fabuloso	001-550-510-0000	45.68
BILOXI PAPER CO INC	475137	custodial supplies	2893 Clorox clean up (QTS)	001-550-510-0000	55.49
BILOXI PAPER CO INC	475137	custodial supplies	Clorox clean up (gal)	001-550-510-0000	49.60
BILOXI PAPER CO INC	475137	custodial supplies	2546 55 GAL Clear plastic bags	001-550-510-0000	363.18
BILOXI PAPER CO INC	475137	custodial supplies	Sheila Shine stainless steel cleaner	001-550-510-0000	101.26
Vendor 01306 - BILOXI PAPER CO INC Total:					615.21

Vendor: 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE

BOBBY TYSON'S TIRE & AUTO... 360695	Passenger van A/C repair	Blend Door Actuator	001-550-630-0000	221.98
BOBBY TYSON'S TIRE & AUTO... 360695	Passenger van A/C repair	Evacuate and recharge	001-550-630-0000	189.00
BOBBY TYSON'S TIRE & AUTO... 360695	Passenger van A/C repair	134A freon	001-550-630-0000	59.98
BOBBY TYSON'S TIRE & AUTO... 360695	Passenger van A/C repair	A/C condenser	001-550-630-0000	298.84
BOBBY TYSON'S TIRE & AUTO... 360695	Passenger van A/C repair	Compressor reman/ford	001-550-630-0000	456.94
BOBBY TYSON'S TIRE & AUTO... 360695	Passenger van A/C repair	Labor	001-550-630-0000	999.00
BOBBY TYSON'S TIRE & AUTO... 360695	Passenger van A/C repair	Hazardous materials	001-550-630-0000	8.00
BOBBY TYSON'S TIRE & AUTO... 360695	Passenger van A/C repair	shop supplies	001-550-630-0000	50.00
BOBBY TYSON'S TIRE & AUTO... 360695	Passenger van A/C repair	Evaporator Core	001-550-630-0000	234.74
BOBBY TYSON'S TIRE & AUTO... 360695	Passenger van A/C repair	A/C service kit	001-550-630-0000	163.40
Vendor 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE Total:				2,681.88

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 034301 - BORDIS & DANOS, PLLC					
BORDIS & DANOS, PLLC	5	GENERAL RETAINER FOR LEGAL SERVICES SEPT 2024	GENERAL RETAINER FOR LEGAL SERVICES SEPT 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...	25941	24-3899A FT BAYOU STORM DRAIN AUG 2024	24-3899A FT BAYOU STORM DRAIN AUG 2024	324-334-911-0000	17,000.00
BROWN, MITCHELL & ALEXA...	25942	GENERAL ENGINEERING AUG 2024	GENERAL ENGINEERING AUG 2024	001-120-600-0612	1,548.75
BROWN, MITCHELL & ALEXA...	25943	GOVERNMENT ST SIDEWALK AUG 2024	GOVERNMENT ST SIDEWALK AUG 2024	320-330-911-0000	5,314.65
BROWN, MITCHELL & ALEXA...	25944	OCEAN SPRINGS RD PHASE I AUG 2024	OCEAN SPRINGS RD PHASE I AUG 2024	308-330-911-0001	24,693.39
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					48,556.79
Vendor: 01362 - BSN SPORTS/SPORT SUPPLY GROUP, INC.					
BSN SPORTS/SPORT SUPPLY G...	926534606	softball pitchers plate	pitchers plate for softball fields	001-550-560-0000	359.94
Vendor 01362 - BSN SPORTS/SPORT SUPPLY GROUP, INC. Total:					359.94
Vendor: 06070 - BUTLER SNOW, LLP					
BUTLER SNOW, LLP	10441424	TECH SUPPORT FOR REDISTRICTING THROUGH 8/31/24	TECH SUPPORT FOR REDISTRICTING	001-190-600-0600	4,821.00
Vendor 06070 - BUTLER SNOW, LLP Total:					4,821.00
Vendor: 03204 - C SPIRE WIRELESS					
C SPIRE WIRELESS	INV0026832	ACCOUNT 0030078484 - HOTSPOTS AND MODEMS	ROCKET MODEMS / WIFI CARDS / HOTSPOTS	001-200-611-0000	1,377.10
Vendor 03204 - C SPIRE WIRELESS Total:					1,377.10
Vendor: 05184 - CARROLL WARREN & PARKER PLLC					
CARROLL WARREN & PARKER ...	24135	MUNICIPAL GROWTH 5/1/24 - 7/29/24	MUNICIPAL GROWTH 5/1/24 - 7/29/24	001-100-600-0601	29,444.15
Vendor 05184 - CARROLL WARREN & PARKER PLLC Total:					29,444.15
Vendor: 00083 - CENTER POINT ENERGY-ENTEX					
CENTER POINT ENERGY-ENTEX	INV0026629	NATURAL GAS CHARGES AUG 2024	3049226-8 / 1018 PORTER AVE	001-140-625-0000	66.46
CENTER POINT ENERGY-ENTEX	INV0026629	NATURAL GAS CHARGES AUG 2024	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	46.06
CENTER POINT ENERGY-ENTEX	INV0026629	NATURAL GAS CHARGES AUG 2024	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	37.08
CENTER POINT ENERGY-ENTEX	INV0026629	NATURAL GAS CHARGES AUG 2024	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	37.08
CENTER POINT ENERGY-ENTEX	INV0026629	NATURAL GAS CHARGES AUG 2024	8394283-9 / 1600 GOVERNMENT ST (MARY C)	001-196-625-0000	38.71
CENTER POINT ENERGY-ENTEX	INV0026629	NATURAL GAS CHARGES AUG 2024	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	37.08
CENTER POINT ENERGY-ENTEX	INV0026629	NATURAL GAS CHARGES AUG 2024	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	37.08
CENTER POINT ENERGY-ENTEX	INV0026629	NATURAL GAS CHARGES AUG 2024	3137039-8 / 2830 GOVERNMENT (BEAUGEZ FIRE STATION)	001-260-625-0000	46.87
CENTER POINT ENERGY-ENTEX	INV0026629	NATURAL GAS CHARGES AUG 2024	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	41.98
CENTER POINT ENERGY-ENTEX	INV0026629	NATURAL GAS CHARGES AUG 2024	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	68.09
CENTER POINT ENERGY-ENTEX	INV0026629	NATURAL GAS CHARGES AUG 2024	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	42.81
CENTER POINT ENERGY-ENTEX	INV0026629	NATURAL GAS CHARGES AUG 2024	3074142-5 / 724 PINE DR	001-301-625-0000	53.41
CENTER POINT ENERGY-ENTEX	INV0026629	NATURAL GAS CHARGES AUG 2024	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	41.15
CENTER POINT ENERGY-ENTEX	INV0026629	NATURAL GAS CHARGES AUG 2024	6400415252-2 / 400 ALICE ST	001-550-625-0000	39.68
CENTER POINT ENERGY-ENTEX	INV0026629	NATURAL GAS CHARGES AUG 2024	3062130-4 / 1409 MIDDLE AVE	001-550-625-0000	37.08

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CENTER POINT ENERGY-ENTEX	INV0026629	NATURAL GAS CHARGES AUG 2024	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	37.08
CENTER POINT ENERGY-ENTEX	INV0026629	NATURAL GAS CHARGES AUG 2024	3068913-7 / 720 PINE DR	401-751-625-0000	37.08
CENTER POINT ENERGY-ENTEX	INV0026629	NATURAL GAS CHARGES AUG 2024	6400671646-4 / 1612 GOVERNMENT S...	551-551-625-0000	104.83
CENTER POINT ENERGY-ENTEX	INV0026629	NATURAL GAS CHARGES AUG 2024	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	56.67
Vendor 00083 - CENTER POINT ENERGY-ENTEX Total:					906.28
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.					
CENTRAL PIPE SUPPLY, INC.	S100383846.001	Supplies for Sewer Sytems	PVC SDR-26 HEAVY WALL 45 ELL 6"	401-751-571-0000	464.60
CENTRAL PIPE SUPPLY, INC.	S100383846.001	Supplies for Sewer Sytems	PVC SDR-26 HEAVY WALL WYE 6" H306	401-751-571-0000	885.00
CENTRAL PIPE SUPPLY, INC.	S100383846.001	Supplies for Sewer Sytems	PVC SDR-26 HEAVY WALL 90 ELL 8"	401-751-571-0000	1,440.74
CENTRAL PIPE SUPPLY, INC.	S100383846.001	Supplies for Sewer Sytems	PVC SDR-26 HEAVY WALL 90 ELL 6"	401-751-571-0000	472.00
CENTRAL PIPE SUPPLY, INC.	S100383846.001	Supplies for Sewer Sytems	PVC SDR-26 HEAVY WALL 22 1/2 ELL 6"	401-751-571-0000	605.70
CENTRAL PIPE SUPPLY, INC.	S100383902.001	Supplies for Water Systems	FORD BRASS CURB STOP 1"#B44-344W-G-NL CTS	401-750-571-0000	567.80
CENTRAL PIPE SUPPLY, INC.	S100383902.001	Supplies for Water Systems	FORD BRASS TEE 3/4" #T444-333-NL	401-750-571-0000	1,161.00
CENTRAL PIPE SUPPLY, INC.	S100383902.001	Supplies for Water Systems	FORD BRASS CURB STOP 1"#B11-344W-NL FIPT X FIPT	401-750-571-0000	1,566.40
CENTRAL PIPE SUPPLY, INC.	S100383846.002	Supplies for Sewer Sytems	PVC SDR-26 HEAVY WALL 90 ELL 8"	401-751-571-0000	617.46
CENTRAL PIPE SUPPLY, INC.	S100385529.001	Water improvement Supplies-Tubing	3/4" X 100' CTS BLUE ULTRA-PURE 0.450/ft 360.00 SE	401-750-924-0910	360.00
CENTRAL PIPE SUPPLY, INC.	S100385529.001	Water improvement Supplies-Tubing	1" X 100' CTS BLUE ULTRA-PURESERVICE TUBING 250# S	401-750-924-0910	740.00
Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:					8,880.70
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	8795462	Oil for trucks/equipement	12070969 SPECTRA XTREME 10W30 CK-4, 55 GL, NAC CL	001-301-525-0000	1,648.95
CHEMSEARCH	8813429	Drain Maintenance (Ecoflow) Oct2023-Sept2024	Ecoflow Drain Maintenance Oct2023-Sept2024	401-751-543-0000	2,436.76
CHEMSEARCH	8826580	2 XL Disposable Gloves	12100599 GLOVES, NITRILE, 8 MIL DT P-F, GREEN, 2XL	001-300-560-0000	513.25
CHEMSEARCH	8822290	Degreaser used all Pw Depts	12088885 DUO POWER, 20 GL, NAC	001-301-543-0000	870.95
CHEMSEARCH	8823142	Drain Maintenance Agreement (Citraflow)Oct23-Sep24	Citraflow(Drain Maintenance Agreement)Oct23-Sept24	401-751-543-0000	2,955.91
CHEMSEARCH	8823569	Weed killer to be used city Wide	12093593 CHEETAH PRO, 2 X 2.5 GL	001-301-543-0000	4,175.95
CHEMSEARCH	8838720	Drain Maintenance (Ecoflow) Oct2023-Sept2024	Ecoflow Drain Maintenance Oct2023-Sept2024	401-751-543-0000	2,436.76
CHEMSEARCH	8839657	Drain Maintenance Agreement (Citraflow)Oct23-Sep24	Citraflow(Drain Maintenance Agreement)Oct23-Sept24	401-751-543-0000	3,481.07
Vendor 00326 - CHEMSEARCH Total:					18,519.60
Vendor: 04702 - CITY ELECTRIC SUPPLY CO.					
CITY ELECTRIC SUPPLY CO.	GFP015273	Exterior Light Fixture Parts	27W LED Bulb	001-260-560-0000	47.79
CITY ELECTRIC SUPPLY CO.	GFP015273	Exterior Light Fixture Parts	Photo Cell	001-260-560-0000	29.95
Vendor 04702 - CITY ELECTRIC SUPPLY CO. Total:					77.74
Vendor: 06156 - COAST ELEVATORS					
COAST ELEVATORS	24-04069	MONTHLY ELEVATOR MAINTENANCE SEPT 2024	MONTHLY ELEVATOR MAINTENANCE SEPT 2024	001-196-600-0600	277.54
Vendor 06156 - COAST ELEVATORS Total:					277.54

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 01714 - COASTAL FIRE AND SAFETY, LLC					
COASTAL FIRE AND SAFETY, LLC	35327	Camera Water Dept	Water Dep Camera	401-710-560-0000	180.00
Vendor 01714 - COASTAL FIRE AND SAFETY, LLC Total:					180.00
Vendor: 02660 - COMMUNICATIONS INTERNATIONAL					
COMMUNICATIONS INTERNAT...	PI171895	Radio Equipment	Speaker Mic	001-260-548-0000	889.50
COMMUNICATIONS INTERNAT...	PI171895	Radio Equipment	3400 mAh Battery	001-260-548-0000	1,228.50
COMMUNICATIONS INTERNAT...	PI171895	Radio Equipment	Volume Control Knob	001-260-548-0000	32.20
COMMUNICATIONS INTERNAT...	PI171895	Radio Equipment	Universal Carry Holder	001-260-548-0000	132.98
Vendor 02660 - COMMUNICATIONS INTERNATIONAL Total:					2,283.18
Vendor: 03224 - COURTNEY FARMS					
COURTNEY FARMS	11587	Plants for Downtown	Plants for Downtown (Artwalk)	001-353-546-0000	396.00
COURTNEY FARMS	11520	Plants for Downtown	Plants for Downtown (Artwalk)	001-353-546-0000	350.00
Vendor 03224 - COURTNEY FARMS Total:					746.00
Vendor: 00219 - COVINGTON SALES & SERVICE INC					
COVINGTON SALES & SERVICE ...	100275	Repair part for Water Truc...	FUEL SURCHARGE	401-751-563-0000	75.00
COVINGTON SALES & SERVICE ...	100275	Repair part for Water Truc...	1177489 661-0772/OIL SEAL	401-751-563-0000	193.50
COVINGTON SALES & SERVICE ...	100275	Repair part for Water Truc...	P504326 PACKING KITL1618,1118	401-751-563-0000	345.55
COVINGTON SALES & SERVICE ...	100275	Repair part for Water Truc...	TRAVEL TIME (4 @ \$95)	401-751-563-0000	380.00
COVINGTON SALES & SERVICE ...	100275	Repair part for Water Truc...	5260670 VALVE KIT L1114, L16SERIES	401-751-563-0000	555.00
COVINGTON SALES & SERVICE ...	100275	Repair part for Water Truc...	SUPPLIES ROAD SERIVE (5 @ \$10)	401-751-563-0000	50.00
COVINGTON SALES & SERVICE ...	100275	Repair part for Water Truc...	RS ROAD SERVICE LABOR (5 HRS @ \$130)	401-751-563-0000	650.00
Vendor 00219 - COVINGTON SALES & SERVICE INC Total:					2,249.05
Vendor: 03451 - CRAIN TRACTOR & EQUIPMENT INC					
CRAIN TRACTOR & EQUIPMEN...	CT21678	REPAIR PARTS FOR SIDE HUNG BUSH HOG #184	CAS 5190916 KIT, SEALS 10C18	001-301-563-0000	135.30
Vendor 03451 - CRAIN TRACTOR & EQUIPMENT INC Total:					135.30
Vendor: 06049 - CROCKER HEATING & AIR INC					
CROCKER HEATING & AIR INC	I-17982-1	A/C REPAIR PW ADMIN BLDG	DRAIN SERVICE - CLEAR DRAIN AND CHECK	001-300-630-0000	55.00
CROCKER HEATING & AIR INC	I-17982-1	A/C REPAIR PW ADMIN BLDG	COMMERCIAL DIAGNOSTICS	001-300-630-0000	125.00
CROCKER HEATING & AIR INC	I-17982-1	A/C REPAIR PW ADMIN BLDG	REPLACE DEFECTIVE 60 AMP BREAKER	001-300-630-0000	125.00
CROCKER HEATING & AIR INC	I-18052-1	INSTALL 10 TON COIL W/ 2 TRANE FURNACES TWINNED	INSTALL 10 TON COIL W/ 2 TRANE FURNACES TWINNED	001-193-901-0000	8,990.00
CROCKER HEATING & AIR INC	I-18060-1	REPLACE BLOWER UNIT ON INDOOR SYSTEM 400 ALICE ST	REPLACE BLOWER UNIT ON INDOOR SYSTEM 400 ALICE ST	001-550-630-0000	525.00
Vendor 06049 - CROCKER HEATING & AIR INC Total:					9,820.00
Vendor: 03072 - CUSTOM PRODUCTS CORPORATION					
CUSTOM PRODUCTS CORPOR...	INV14172	9 - Decorative Street Signs Ward 3	OSIZ2UNCT800BK BRACKET WING CANTILEVER#800 24"LONG	001-100-924-0903	517.86
CUSTOM PRODUCTS CORPOR...	INV14172	9 - Decorative Street Signs Ward 3	OPOZFR39516MDBK POST TOP FINIAL 3"OD ROUND	001-100-924-0903	462.51
CUSTOM PRODUCTS CORPOR...	INV14172	9 - Decorative Street Signs Ward 3	OTSBZR3UBCLAMP3BK ROUND POST TO TRAFFIC SIGN UBOLT	001-100-924-0903	146.70
CUSTOM PRODUCTS CORPOR...	INV14172	9 - Decorative Street Signs Ward 3	RPORZVR330R ROUND BREAKAWAY SYSTEM V-LO...	001-100-924-0903	1,078.11
CUSTOM PRODUCTS CORPOR...	INV14172	9 - Decorative Street Signs Ward 3	OPOR3AF12125BKP2 POST ROUND ALUM FLUTED 3"OD 12'	001-100-924-0903	1,433.07
CUSTOM PRODUCTS CORPOR...	INV14172	9 - Decorative Street Signs Ward 3	OPOZBR3SB33BK POST BASE ROUND/3"OD/	001-100-924-0903	897.75
CUSTOM PRODUCTS CORPOR...	INV14172	9 - Decorative Street Signs Ward 3	Q451SKID144 SKID CHARGE/ Q1KFR FREIGHT (C)	001-100-924-0903	606.25
Vendor 03072 - CUSTOM PRODUCTS CORPORATION Total:					5,142.25

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 035011 - DERO					
DERO	INV-00071557	25" Air Kit 4 replacement hose for tire pump beach	25" Air Kit 4 replacement hose for tire pump beach	001-140-643-0000	281.00
Vendor 035011 - DERO Total:					281.00
Vendor: 030991 - DEVIN CARTER					
DEVIN CARTER	INV0026650	CEMETERY TOUR 2024 WRITING AND AUDITIONS	CEMETERY TOUR 2024 WRITING AND AUDITIONS	001-196-688-0000	255.00
Vendor 030991 - DEVIN CARTER Total:					255.00
Vendor: 00227 - DOGWOOD CERAMICS					
DOGWOOD CERAMICS	6846	Clay	s-112 clay	001-550-540-0542	520.00
DOGWOOD CERAMICS	6846	Clay	2/3 clay	001-550-540-0542	280.00
Vendor 00227 - DOGWOOD CERAMICS Total:					800.00
Vendor: 02210 - DOWNTOWN CART RENTALS, LLC					
DOWNTOWN CART RENTALS, ...	001932	NEW BELTS AND REAR BUSHINGS FOR MARY C GOLF CART	NEW BELTS AND REAR BUSHINGS FOR MARY C GOLF CART	001-196-630-0000	340.00
Vendor 02210 - DOWNTOWN CART RENTALS, LLC Total:					340.00
Vendor: 03112 - DUNAWAY SIGNS, INC.					
DUNAWAY SIGNS, INC.	43027	Graphics for unit 2501	Graphics for unit 2501	001-200-630-0000	450.00
Vendor 03112 - DUNAWAY SIGNS, INC. Total:					450.00
Vendor: 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC					
DUNCAN AUDIO & PRODUCTI...	1087	SOUND REINFORCEMENT FRIDAY AT THE FORT 8/30/24	SOUND REINFORCEMENT FRIDAY AT THE FORT 8/30/24	010-140-703-0009	600.00
Vendor 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC Total:					600.00
Vendor: 04792 - E FIRE SOUTHERN, INC.					
E FIRE SOUTHERN, INC.	D047812	Annual sprinkler inspection at the police dept.	Sprinkler service call	001-200-630-0000	55.00
E FIRE SOUTHERN, INC.	D047812	Annual sprinkler inspection at the police dept.	Annual sprinkler inspection	001-200-630-0000	295.00
E FIRE SOUTHERN, INC.	D047812	Annual sprinkler inspection at the police dept.	Additional labor needed to complete inspection	001-200-630-0000	612.50
E FIRE SOUTHERN, INC.	D061227	FIRE EXTINGUISHER ANNUAL INSPECTION	FIRE EXTINGUISHER ANNUAL INSPECTION	101-510-630-0000	95.00
Vendor 04792 - E FIRE SOUTHERN, INC. Total:					1,057.50
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	44036	Fuel for Police, Fire, Public Works, Parks	Fuel for Police	001-200-525-0000	5,161.69
EAGLE ENERGY INC.	44113	Annual Fuel (Gas/Diesel) Delivered Jun202-Sept2024	Annual Fuel (Gas/Diesel) Delivered Jun2024-Sept2024	001-301-525-0000	2,840.33
EAGLE ENERGY INC.	44113	Annual Fuel (Gas/Diesel) Delivered Jun202-Sept2024	Annual Fuel (Gas/Diesel) Delivered Jun2024-Sept2024	401-750-525-0000	1,893.56
EAGLE ENERGY INC.	44114	Annual Fuel (Gas/Diesel) Delivered Jun202-Sept2024	Annual Fuel (Gas/Diesel) Delivered Jun2024-Sept2024	001-301-525-0000	2,247.12
EAGLE ENERGY INC.	44114	Annual Fuel (Gas/Diesel) Delivered Jun202-Sept2024	Annual Fuel (Gas/Diesel) Delivered Jun2024-Sept2024	401-750-525-0000	1,498.08
EAGLE ENERGY INC.	44127	Fuel for Police, Fire, Public Works, Parks	Fuel for Police	001-200-525-0000	3,581.77
Vendor 05394 - EAGLE ENERGY INC. Total:					17,222.55
Vendor: 03044 - EAST BEACH SPECIALTIES, INC.					
EAST BEACH SPECIALTIES, INC.	15585	Business Cards for 3 Employees	Business Cards for 3 Employees	001-260-560-0000	210.00
Vendor 03044 - EAST BEACH SPECIALTIES, INC. Total:					210.00
Vendor: 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC.					
EMERGENCY EQUIPMENT PR...	506603	Repair and Maintenance E4	Repair and Maintenance E4	001-260-630-0000	3,238.54
Vendor 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC. Total:					3,238.54
Vendor: 02279 - EMPIRE TRUCK SALES INC					
EMPIRE TRUCK SALES INC	CE007128281.01	REPAIR PART (BULKHEAD MODULE) FOR #113	07F/06-75157-001X ELECT CONT UNIT-BHM,FULL,V7.20	001-301-563-0000	458.94
Vendor 02279 - EMPIRE TRUCK SALES INC Total:					458.94

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	125467	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	125473	Oil change and service for police fleet	Oil change and service for police vehicle fleet	001-200-525-0000	50.88
Vendor 00419 - FAST EDDIE'S, INC Total:					101.76
Vendor: 02837 - FOUNTAIN PEOPLE INC					
FOUNTAIN PEOPLE INC	0082794-IN	AC Output Module for Clay Boyd splash pad	#02-6250 AC Output Module for Clay Boyd Splash pad	001-550-563-0000	989.00
Vendor 02837 - FOUNTAIN PEOPLE INC Total:					989.00
Vendor: 00428 - FRASIER'S NURSERY, INC					
FRASIER'S NURSERY, INC	0086990	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	152.00
Vendor 00428 - FRASIER'S NURSERY, INC Total:					152.00
Vendor: 00099 - GOLDEN GATE					
GOLDEN GATE	INV0026642	Summer Camp field trip	78 campers skate admission	001-550-690-0000	312.00
GOLDEN GATE	INV0026643	Golden Gate skating for summer campers	Skaters	001-550-690-0000	264.00
Vendor 00099 - GOLDEN GATE Total:					576.00
Vendor: 02624 - GRAHAM CONSTRUCTION					
GRAHAM CONSTRUCTION	2024-34	INSTALLING LINE STOP, HOT TAP, & 2 VALVES @ RUSSEL	@RUSSELL Ave FOREMAN (26HRS @ \$47/HR)	401-750-924-0910	1,222.00
GRAHAM CONSTRUCTION	2024-34	INSTALLING LINE STOP, HOT TAP, & 2 VALVES @ RUSSEL	@RUSSELL Ave Line Stops (2 @ \$2500)	401-750-924-0910	5,000.00
GRAHAM CONSTRUCTION	2024-34	INSTALLING LINE STOP, HOT TAP, & 2 VALVES @ RUSSEL	@RUSSELL Ave LABORER (78HRS @ \$35/HR)	401-750-924-0910	2,730.00
GRAHAM CONSTRUCTION	2024-34	INSTALLING LINE STOP, HOT TAP, & 2 VALVES @ RUSSEL	@RUSSELL Ave OPERATOR (52HRS @ \$42/HR)	401-750-924-0910	2,184.00
GRAHAM CONSTRUCTION	2024-34	INSTALLING LINE STOP, HOT TAP, & 2 VALVES @ RUSSEL	@RUSSELL Ave VACUUM EXCAVATOR (15HRS ...	401-750-924-0910	1,050.00
GRAHAM CONSTRUCTION	2024-34	INSTALLING LINE STOP, HOT TAP, & 2 VALVES @ RUSSEL	@RUSSELL Ave GANG TRUCK & TAN TRK (26HRS @ \$30/HR)	401-750-924-0910	1,065.00
GRAHAM CONSTRUCTION	2024-34	INSTALLING LINE STOP, HOT TAP, & 2 VALVES @ RUSSEL	@RUSSELL Ave PICKUP TRUCK (26HRS @ \$20/HR)	401-750-924-0910	520.00
GRAHAM CONSTRUCTION	2024-34	INSTALLING LINE STOP, HOT TAP, & 2 VALVES @ RUSSEL	@RUSSELL Ave MOB/DEMOB	401-750-924-0910	475.00
GRAHAM CONSTRUCTION	2024-34	INSTALLING LINE STOP, HOT TAP, & 2 VALVES @ RUSSEL	@RUSSELL Ave 2" HOT TAP	401-750-924-0910	200.00
GRAHAM CONSTRUCTION	2024-34	INSTALLING LINE STOP, HOT TAP, & 2 VALVES @ RUSSEL	@RUSSELL Ave MINI EXCAVATOR (26HRS ...	401-750-924-0910	910.00
GRAHAM CONSTRUCTION	2024-35	Repair Sewer Line @22-24 Davis Bayou Cr	@22-24 Davis Bayou Cr FOREMAN (21.5 HRS @ \$47/HR)	401-751-923-0908	1,010.50
GRAHAM CONSTRUCTION	2024-35	Repair Sewer Line @22-24 Davis Bayou Cr	@22-24 Davis Bayou Cr OPERATOR (24 HRS @ \$42/HR)	401-751-923-0908	1,008.00
GRAHAM CONSTRUCTION	2024-35	Repair Sewer Line @22-24 Davis Bayou Cr	@22-24 Davis Bayou Cr MD Trk Exc(21.5HRS @ \$40/HR)	401-751-923-0908	860.00
GRAHAM CONSTRUCTION	2024-35	Repair Sewer Line @22-24 Davis Bayou Cr	@22-24 Davis Bayou Cr GANG TRUCK (21.5HRS@ \$30/HR)	401-751-923-0908	645.00
GRAHAM CONSTRUCTION	2024-35	Repair Sewer Line @22-24 Davis Bayou Cr	@22-24 Davis Bayou Cr LABORERS (69 HRS @ \$35/HR)	401-751-923-0908	2,415.00
GRAHAM CONSTRUCTION	2024-35	Repair Sewer Line @22-24 Davis Bayou Cr	@22-24 Davis Bayou PICKUP TRUCK (21.5HRS@ \$20/HR)	401-751-923-0908	430.00
GRAHAM CONSTRUCTION	2024-35	Repair Sewer Line @22-24 Davis Bayou Cr	@22-24DavisBayouTrenchBox (8 hr@ \$25)&VacExcavator	401-751-923-0908	410.00
GRAHAM CONSTRUCTION	2024-35	Repair Sewer Line @22-24 Davis Bayou Cr	@22-24 Davis Bayou Tandem Dump Trk(9.5hr@ \$30)	401-751-923-0908	285.00
GRAHAM CONSTRUCTION	2024-35	Repair Sewer Line @22-24 Davis Bayou Cr	@22-24 Davis Bayou Cr MOB/DEMOB	401-751-923-0908	475.00
GRAHAM CONSTRUCTION	2024-39	JACKSON ASPHALT FOR POINT REPAIRS	JACKSON OPERATORS	324-330-911-0000	882.00

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
GRAHAM CONSTRUCTION	2024-39	JACKSON ASPHALT FOR POINT REPAIRS	JACKSON LABORERS	324-330-911-0000	822.50
GRAHAM CONSTRUCTION	2024-39	JACKSON ASPHALT FOR POINT REPAIRS	JACKSON ASPHALT	324-330-911-0000	800.00
GRAHAM CONSTRUCTION	2024-39	JACKSON ASPHALT FOR POINT REPAIRS	JACKSON FOREMAN	324-330-911-0000	493.50
GRAHAM CONSTRUCTION	2024-39	JACKSON ASPHALT FOR POINT REPAIRS	JACKSON MOB/ DEMOB	324-330-911-0000	475.00
GRAHAM CONSTRUCTION	2024-39	JACKSON ASPHALT FOR POINT REPAIRS	JACKSON PICKUP TRUCK	324-330-911-0000	420.00
GRAHAM CONSTRUCTION	2024-39	JACKSON ASPHALT FOR POINT REPAIRS	JACKSON GANG TRUCK	324-330-911-0000	315.00
GRAHAM CONSTRUCTION	2024-39	JACKSON ASPHALT FOR POINT REPAIRS	JACKSON TANDEM DUMP TRUCK	324-330-911-0000	315.00
GRAHAM CONSTRUCTION	2024-39	JACKSON ASPHALT FOR POINT REPAIRS	JACKSON MINI EXCAVATOR	324-330-911-0000	367.50
GRAHAM CONSTRUCTION	2024-40	DESOTO ASPHALT FO RPOINT REPAIRS	DESOTO MOB/ DEMOB	324-330-911-0000	475.00
GRAHAM CONSTRUCTION	2024-40	DESOTO ASPHALT FO RPOINT REPAIRS	DESOTO LABORERS	324-330-911-0000	840.00
GRAHAM CONSTRUCTION	2024-40	DESOTO ASPHALT FO RPOINT REPAIRS	DESOTO ASPHALT	324-330-911-0000	900.00
GRAHAM CONSTRUCTION	2024-40	DESOTO ASPHALT FO RPOINT REPAIRS	DESOTO OPERATORS	324-330-911-0000	672.00
GRAHAM CONSTRUCTION	2024-40	DESOTO ASPHALT FO RPOINT REPAIRS	DESOTO FOREMAN	324-330-911-0000	376.00
GRAHAM CONSTRUCTION	2024-40	DESOTO ASPHALT FO RPOINT REPAIRS	DESOTO GANG TRUCK	324-330-911-0000	240.00
GRAHAM CONSTRUCTION	2024-40	DESOTO ASPHALT FO RPOINT REPAIRS	DESOTO MINI EXCAVATOR	324-330-911-0000	280.00
GRAHAM CONSTRUCTION	2024-40	DESOTO ASPHALT FO RPOINT REPAIRS	DESOTO TANDEM DUMP TRUCK	324-330-911-0000	240.00
GRAHAM CONSTRUCTION	2024-40	DESOTO ASPHALT FO RPOINT REPAIRS	DESOTO PICKUP TRUCK	324-330-911-0000	320.00
Vendor 02624 - GRAHAM CONSTRUCTION Total:					32,128.00
Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC					
GULF COAST BUSINESS SUPPLY..271077		Copy Paper	Copy Paper 10 Reams	001-200-500-0000	399.90
GULF COAST BUSINESS SUPPLY..271224		Office Supplies	Copy paper (10 REAMS)	001-190-500-0000	39.79
GULF COAST BUSINESS SUPPLY..271224		Office Supplies	File Folders	001-190-500-0000	13.95
Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:					453.64
Vendor: 00488 - GULF COAST FENCE COMPANY					
GULF COAST FENCE COMPANY 37996		Water Well Handy Avenue	Water Well Handy Avenue	401-750-901-0914	12,574.00
GULF COAST FENCE COMPANY 37997		Water Well Halstead Road	Water Well Halstead Road	401-750-901-0914	11,097.00
GULF COAST FENCE COMPANY 37998		Water Tower - Alice Street (400 Alice Street)	Water Tower Alcie Street	401-750-901-0914	13,975.00
GULF COAST FENCE COMPANY 38347		Water Well Pabst Road	Water Well Pabst Road	401-750-901-0914	14,049.00
GULF COAST FENCE COMPANY 38348		Civic Center Water Tower	Water Tower Civic Center	401-750-901-0914	12,512.00
GULF COAST FENCE COMPANY 38349		Water Well Pine Drive	Water Well Pine Drive	401-750-901-0914	10,045.00
GULF COAST FENCE COMPANY 38350		Water Well Deana Road	Water Well Deana Road	401-750-901-0914	9,784.50
Vendor 00488 - GULF COAST FENCE COMPANY Total:					84,036.50
Vendor: 06075 - HALL'S MOTORSPORTS					
HALL'S MOTORSPORTS 802121664		Repair Part for ATV1	CR262 CHOKE VALVE HONDA	001-301-563-0000	39.99
Vendor 06075 - HALL'S MOTORSPORTS Total:					39.99
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR... INV0026638		CITY CREDIT CARD PURCHASES THROUGH 8/27/24	POP BROTHERS - CHILLIN WITH THE CHIEFS	001-100-924-0902	200.00
HANCOCK WHITNEY BANK CR... INV0026638		CITY CREDIT CARD PURCHASES THROUGH 8/27/24	ADOBE ACROBAT PRO	001-110-602-0000	47.98
HANCOCK WHITNEY BANK CR... INV0026638		CITY CREDIT CARD PURCHASES THROUGH 8/27/24	BEST BUY UNIVERSAL POWER ADAPTER	001-120-500-0000	49.99
HANCOCK WHITNEY BANK CR... INV0026638		CITY CREDIT CARD PURCHASES THROUGH 8/27/24	ADOBE ACROBAT STANDARD DC	001-120-602-0000	14.99

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	ADOBE ACROBAT PRO	001-120-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	DROPBOX 8/13/24 - 8/13/25	001-120-602-0000	450.00
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	CHUKA INN - CREDIT FOR OVERCHARGE	001-120-605-0607	-116.63
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	AMERISTAR HOTEL VICKSBURG	001-120-605-0607	79.00
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	THE SUN HERALD	001-120-686-0000	23.99
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	CLARION LEDGER	001-120-686-0000	9.99
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	CLARION LEDGER	001-120-686-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	POP BROTHERS - CHILLIN WITH THE CHIEFS	001-120-703-0000	224.00
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	ADOBE ACROBAT STANDARD DC	001-140-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	BEST BUY DOCKING STATION FOR PARKS	001-140-603-0000	299.99
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	ADOBE CREATIVE CLOUD ALL APPS	001-180-602-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	MS STATE COUNCIL OF SHRM - CREDIT	001-180-605-0607	-349.00
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	INDEED JOB POSTING - PLANNING	001-180-610-0000	110.73
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	SHRM MEMBERSHIP M MCDOWELL	001-180-686-0000	314.00
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	ADOBE ACROBAT PRO	001-190-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	BEST BUY - PHONE CASE	001-191-500-0000	37.99
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	TARGET - HARD DRIVE FOR MARY C	001-196-500-0000	79.99
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	TARGET - OFFICE SUPPLIES AND RUGS	001-196-560-0000	174.97
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	ADOBE CREATIVE CLOUD ALL APPS	001-196-602-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	DROPBOX 8/13/24 - 8/13/25	001-196-602-0000	450.00
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	ADOBE ACROBAT STANDARD DC	001-260-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	FIRE ACADEMY MEAL TICKET CREDIT FOR CLOSED KITCHEN	001-260-605-0607	-31.47
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	ADOBE ACROBAT STANDARD DC	001-300-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	SPARKLIGHT 712A PINE DR	001-300-625-0000	37.34
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	NFL FLAG FOOTBALL UNIFORMS	001-550-540-0541	3,990.00
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	ACADEMY SPORTS - FOOTBALL HELMET	001-550-540-0541	179.99
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	OFFICE DEPOT - STAMPS FOR PARKS	001-550-560-0000	107.86
HANCOCK WHITNEY BANK CR...	INV0026638	CITY CREDIT CARD PURCHASES THROUGH 8/27/24	ADOBE ACROBAT STANDARD DC	001-550-602-0000	14.99
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					6,736.59
Vendor: 02477 - HISTORIC OCEAN SPRINGS ASSOCIATION					
HISTORIC OCEAN SPRINGS AS...	INV0026636	BUDGETED CONTRIBUTION	BUDGETED CONTRIBUTION	001-100-703-0000	3,000.00
Vendor 02477 - HISTORIC OCEAN SPRINGS ASSOCIATION Total:					3,000.00
Vendor: 031331 - IMPERIAL BAG & PAPER CO LLC					
IMPERIAL BAG & PAPER CO LLC	17136705	Trash Can Liners used cit...	VBHL385820C VB CAN LINER 38X58 2.0 CLR 10 ROLLS/10	001-300-510-0000	2,227.26

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
IMPERIAL BAG & PAPER CO LLC	35157944	Paper Towels for all PW Depts	124JR TOWEL RL CNTR-PLL 7.8X15 WHT 1PLY SOFPULL 32	001-300-510-0000	603.40
Vendor 031331 - IMPERIAL BAG & PAPER CO LLC Total:					2,830.66
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET...	INV0026653	PRISIONER HOUSING AUGUST 2024	PRISIONER HOUSING AUGUST 2024	001-200-520-0000	8,680.00
Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:					8,680.00
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	226105	WATER - SUBSCRIBERS WHOLESALE 7/19 - 8/19	WATER - SUBSCRIBERS WHOLESALE 7/19 - 8/19	401-750-691-0000	21,166.25
JACKSON COUNTY UTILITY AU...	226105	WATER - SUBSCRIBERS WHOLESALE 7/19 - 8/19	WATER - SUBSCRIBERS WHOLESALE 7/19 - 8/19	401-750-691-0001	461.47
Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:					21,627.72
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	25060	CITYWIDE PHONE SERVICE SEPT 2024	CITYWIDE PHONE SERVICE SEPT 2024	001-140-612-0000	4,023.79
Vendor 06227 - KLOUD7 LLC Total:					4,023.79
Vendor: 06183 - LANE CONSTRUCTION COMPANY OF MS, INC					
LANE CONSTRUCTION COMP...	108084701000-0007	OCEAN SPRINGS ROAD PHASE I JULY-AUG 2024	OCEAN SPRINGS ROAD PHASE I JULY-AUG 2024	308-330-911-0001	504,027.19
Vendor 06183 - LANE CONSTRUCTION COMPANY OF MS, INC Total:					504,027.19
Vendor: 00898 - LEMON-MOHLER INSURANCE AGENCY					
LEMON-MOHLER INSURANCE ...	719521	ADD 2023 TOYOTA TACOMA TO POLICY 5E87725	ADD 2023 TOYOTA TACOMA TO POLICY 5E87725	401-300-620-0621	802.00
Vendor 00898 - LEMON-MOHLER INSURANCE AGENCY Total:					802.00
Vendor: 03109 - LEXIS-NEXIS					
LEXIS-NEXIS	3095300610	MONTHLY SUBSCRIPTION AUG 2024	MONTHLY SUBSCRIPTION AUG 2024	001-110-602-0000	134.00
Vendor 03109 - LEXIS-NEXIS Total:					134.00
Vendor: 00510 - LOWE'S HOME CENTERS INC					
LOWE'S HOME CENTERS INC	986478	Lawn Equipment	1 gallon pump sprayer	001-196-560-0000	11.36
LOWE'S HOME CENTERS INC	986478	Lawn Equipment	Husqvarna weed eater	001-196-560-0000	331.55
LOWE'S HOME CENTERS INC	986478	Lawn Equipment	Toro mower	001-196-560-0000	521.55
LOWE'S HOME CENTERS INC	986478	Lawn Equipment	Husqvarna blower	001-196-560-0000	284.05
LOWE'S HOME CENTERS INC	986478	Lawn Equipment	2 stroke oil	001-196-560-0000	61.65
LOWE'S HOME CENTERS INC	986478	Lawn Equipment	weed eater string	001-196-560-0000	52.23
LOWE'S HOME CENTERS INC	986478	Lawn Equipment	vinegar	001-196-560-0000	18.98
LOWE'S HOME CENTERS INC	986478	Lawn Equipment	dish soap	001-196-560-0000	18.88
LOWE'S HOME CENTERS INC	986478	Lawn Equipment	Trio Pack Funnels	001-196-560-0000	6.63
LOWE'S HOME CENTERS INC	986478	Lawn Equipment	epsom salt	001-196-560-0000	13.28
LOWE'S HOME CENTERS INC	992925	counter tops at 57 Concessions	counter tops at 57 Concessions	008-550-911-0920	474.99
LOWE'S HOME CENTERS INC	985671	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	102.48
LOWE'S HOME CENTERS INC	987444	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	42.69
LOWE'S HOME CENTERS INC	971810	Dewalt saw	Dewalt saw	001-196-561-0000	236.55
LOWE'S HOME CENTERS INC	994164	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	87.36
LOWE'S HOME CENTERS INC	972960	shop fan for 57 shop building	shop fan for 57 shop building	001-550-548-0000	379.99
LOWE'S HOME CENTERS INC	973223	Sprinkler System repair parts/trash cans & bags	Sprinkler System repair parts/trash cans & bags	401-750-560-0000	41.20
LOWE'S HOME CENTERS INC	973223	Sprinkler System repair parts/trash cans & bags	Sprinkler System repair parts/trash cans & bags	401-750-563-0000	247.17
LOWE'S HOME CENTERS INC	990991	Sprinkler System repair parts/trash cans & bags	Sprinkler System repair parts/trash cans & bags	401-750-560-0000	16.09
LOWE'S HOME CENTERS INC	990991	Sprinkler System repair parts/trash cans & bags	Sprinkler System repair parts/trash cans & bags	401-750-563-0000	96.54
LOWE'S HOME CENTERS INC	993091	Materials & Ladder	98150 8-FT FG STP LDR 300-LB CP	001-351-548-0000	179.55
LOWE'S HOME CENTERS INC	993091	Materials & Ladder	193421 Ultra flex 1 gray 50-LB	001-351-560-0000	76.86

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
LOWE'S HOME CENTERS INC	974550	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	168.98
LOWE'S HOME CENTERS INC	991340	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	157.42
LOWE'S HOME CENTERS INC	994664	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	159.44
LOWE'S HOME CENTERS INC	997464	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	74.00
Vendor 00510 - LOWE'S HOME CENTERS INC Total:					3,861.47
Vendor: 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC.					
MANDAL AUTOMOTIVE OF D'...	6114917	Water pump, hood shock, fuel door cover, antifreez	Shop supplies	001-200-630-0000	50.00
MANDAL AUTOMOTIVE OF D'...	6114917	Water pump, hood shock, fuel door cover, antifreez	Labor	001-200-630-0000	685.57
MANDAL AUTOMOTIVE OF D'...	6114917	Water pump, hood shock, fuel door cover, antifreez	Diagnostic	001-200-630-0000	189.00
MANDAL AUTOMOTIVE OF D'...	6114917	Water pump, hood shock, fuel door cover, antifreez	Differential flush	001-200-630-0000	164.29
MANDAL AUTOMOTIVE OF D'...	6114917	Water pump, hood shock, fuel door cover, antifreez	5MG24KXJAA Fuel door	001-200-630-0000	92.45
MANDAL AUTOMOTIVE OF D'...	6114917	Water pump, hood shock, fuel door cover, antifreez	55113748AA Hood shock	001-200-630-0000	61.15
MANDAL AUTOMOTIVE OF D'...	6114917	Water pump, hood shock, fuel door cover, antifreez	06012A Antifreeze	001-200-630-0000	76.88
MANDAL AUTOMOTIVE OF D'...	6114917	Water pump, hood shock, fuel door cover, antifreez	68311108AE Water Pump	001-200-630-0000	221.50
Vendor 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC. Total:					1,540.84
Vendor: 06315 - MASON HOLLAND					
MASON HOLLAND	INV0026660	INTO THE WOODS TECH WORK 8/9 - 8/25	INTO THE WOODS TECH WORK	001-196-688-0000	1,500.00
Vendor 06315 - MASON HOLLAND Total:					1,500.00
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	824714	Repair Parts as Needed	Microfiber Towels	001-260-563-0000	14.99
MASSETT SUPPLY COMPANY I...	824714	Repair Parts as Needed	Wheel Cleaner	001-260-563-0000	9.59
MASSETT SUPPLY COMPANY I...	824714	Repair Parts as Needed	Spray Bottle	001-260-563-0000	9.58
MASSETT SUPPLY COMPANY I...	824742	Heater hose for unit 1712	Heater Hose Assembly 626-335	001-200-563-0000	169.76
MASSETT SUPPLY COMPANY I...	824742	Heater hose for unit 1712	626320 Heater hose assembly	001-200-563-0000	61.58
MASSETT SUPPLY COMPANY I...	824805	MASSETT NAPA OPEN PO RECONCILIATION	BLADERUNNER FOR GROUNDS ZERO TURN	001-550-548-0000	93.59
MASSETT SUPPLY COMPANY I...	824930	Repair Parts	824930 2100290 NAPA PROFORMER Oil Filter#39	001-352-563-0000	9.42
MASSETT SUPPLY COMPANY I...	824930	Repair Parts	824930 2230192 SFI NAPA CABIN AIR FILTER #39	001-352-563-0000	14.27
MASSETT SUPPLY COMPANY I...	824930	Repair Parts	824930 2200256 NAPA AIR FILTER #39	001-352-563-0000	32.26
MASSETT SUPPLY COMPANY I...	824930	Repair Parts	824930 2230192 NAPA CABIN AIR FILTER #39	001-352-563-0000	14.27
MASSETT SUPPLY COMPANY I...	825033	Repair Parts	825033 SW181 ECH MAS DISCONNECT SWITCH #29	001-301-563-0000	149.28
MASSETT SUPPLY COMPANY I...	825033	Repair Parts	825033 736104 BEL CABLE #29	001-301-563-0000	28.49
MASSETT SUPPLY COMPANY I...	825048	Repair Parts as Needed	L-1 Battery Replacement	001-260-563-0000	549.28
MASSETT SUPPLY COMPANY I...	825171 826458	MASSETT NAPA OPEN PO RECONCILIATION	VOLT REG FOR VAC	001-550-548-0000	73.56
MASSETT SUPPLY COMPANY I...	825171 826458	MASSETT NAPA OPEN PO RECONCILIATION	BATTCABLE TERMINAL	001-550-548-0000	8.91
MASSETT SUPPLY COMPANY I...	825188	Police vehicle cleaning supplies	7151766 Hose nozzle	001-200-560-0000	13.94
MASSETT SUPPLY COMPANY I...	825188	Police vehicle cleaning supplies	9520P Purple power carwash	001-200-560-0000	9.49
MASSETT SUPPLY COMPANY I...	825216	Repair Parts	825216 BR348 ECH BLOWER MOTOR RESISTOR #80	401-751-563-0000	24.83
MASSETT SUPPLY COMPANY I...	825274	MASSETT NAPA OPEN PO RECONCILIATION	NITRILE GLOVES FOR ARCHIE	001-550-560-0000	19.98

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MASSETT SUPPLY COMPANY I...	825282	Repair Parts as Needed	Brake Pads for Command Vehicle	001-260-563-0000	39.99
MASSETT SUPPLY COMPANY I...	825572	MASSETT NAPA OPEN PO RECONCILIATION	FHP BELTS FOR ZERO TURN	001-550-548-0000	43.66
MASSETT SUPPLY COMPANY I...	825608	Repair Parts	825608 G324000606 COUPLING	001-350-563-0000	8.67
MASSETT SUPPLY COMPANY I...	825608	Repair Parts	825608 G311000606 COUPLING	001-350-563-0000	11.72
MASSETT SUPPLY COMPANY I...	825719	Repair Parts	825719 8272355 BK REPLACEMENT LAMP	001-350-563-0000	105.29
MASSETT SUPPLY COMPANY I...	825723	Battery for unit 1901	9849 Battery for unit 1901	001-200-563-0000	207.63
MASSETT SUPPLY COMPANY I...	825728	Engine air filter for unit 1809	29883 Cabin air filter for unit 1809	001-200-563-0000	10.70
MASSETT SUPPLY COMPANY I...	825764 825770	grounds maintenance supplies	1 YR WTY BAT	001-550-630-0000	232.58
MASSETT SUPPLY COMPANY I...	825766	Repair Parts	825766 KS6146 ECH SWITCH #108	001-301-563-0000	32.31
MASSETT SUPPLY COMPANY I...	825800	MASSETT NAPA OPEN PO RECONCILIATION	2 YR WTY BATTERY FOR TRACTOR AT 57	001-550-560-0000	147.65
MASSETT SUPPLY COMPANY I...	825810	CLASS BATTERY & WARRANTY	3MO WARRANTY BATTERY	001-260-563-0000	122.90
MASSETT SUPPLY COMPANY I...	825810	CLASS BATTERY & WARRANTY	CLASS I BATTERY	001-260-563-0000	218.55
MASSETT SUPPLY COMPANY I...	825958	Water hose for washing police vehicles	BLF5850CN Hose	001-200-560-0000	35.99
MASSETT SUPPLY COMPANY I...	826181	Repair Parts	826181 35840 FPG THERMOSTAT GASKET #1	001-300-563-0000	4.81
MASSETT SUPPLY COMPANY I...	826181	Repair Parts	826181 PM2036145 THM PREMIUM THERMOSTAT #1	001-300-563-0000	30.53
MASSETT SUPPLY COMPANY I...	826181	Repair Parts	826181 FT7974 FLT DISC BRAKE PAD #116	001-352-563-0000	87.23
MASSETT SUPPLY COMPANY I...	826181	Repair Parts	826181 43559 TWP NEW WATER PUMP #116	001-352-563-0000	115.37
MASSETT SUPPLY COMPANY I...	826325	Repair Parts	826325 NR13129B NRC RADIATOR #1	001-300-563-0000	190.18
MASSETT SUPPLY COMPANY I...	826344	Repair Parts	826344 2522455 NBH V-BELT E60	401-751-563-0000	28.36
MASSETT SUPPLY COMPANY I...	826486	MASSETT NAPA OPEN PO RECONCILIATION	DELUXE WHEEL BRUSH	001-550-560-0000	7.99
MASSETT SUPPLY COMPANY I...	826486	MASSETT NAPA OPEN PO RECONCILIATION	BLECHE WHITE	001-550-560-0000	7.49
MASSETT SUPPLY COMPANY I...	826486	MASSETT NAPA OPEN PO RECONCILIATION	CAR WASH CONC GAL	001-550-560-0000	43.99
MASSETT SUPPLY COMPANY I...	826776	Repair Parts	826776 43064 TWP Water Pump - New #90	401-751-563-0000	70.37
MASSETT SUPPLY COMPANY I...	827088	Repair Parts	827088 IC369 ECH Ignition Coil #B4	001-350-560-0001	34.65
MASSETT SUPPLY COMPANY I...	827090	MASSETT NAPA OPEN PO RECONCILIATION	BATTCABLE TERMINAL FOR VAC	001-550-560-0000	8.91
MASSETT SUPPLY COMPANY I...	827093	Repair Part for Building Dept B-4	IC369 Ignition Coil	001-350-560-0001	242.55
MASSETT SUPPLY COMPANY I...	827093	Repair Part for Building Dept B-4	XP104 Spark Plug	001-350-560-0001	70.48
MASSETT SUPPLY COMPANY I...	827093	Repair Part for Building Dept B-4	VS50564R Valve Cover Gasket	001-350-560-0001	37.29
Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:					3,504.91
Vendor: 030961 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	265547	LEGALS & PUBLIC NOTICES AUGUST 2024	583122 - PUBLIC HEARING FOR FY25 BUDGET	001-140-610-0000	600.00
MCCLATCHY COMPANY LLC	265547	LEGALS & PUBLIC NOTICES AUGUST 2024	582002 - PUBLIC NOTICE OF FY23 AUDIT AVAILABILITY	001-140-610-0000	33.10
MCCLATCHY COMPANY LLC	265547	LEGALS & PUBLIC NOTICES AUGUST 2024	582666 - REZONE PARCEL 60122097.100	001-190-610-0000	37.15
MCCLATCHY COMPANY LLC	265547	LEGALS & PUBLIC NOTICES AUGUST 2024	581569 - PUBLIC HEARING REDISTRICTING	001-190-610-0000	67.84

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MCCLATCHY COMPANY LLC	265547	LEGALS & PUBLIC NOTICES AUGUST 2024	586082 - PC PUBLIC HEARING UDC AMENDMENTS	001-190-610-0000	52.00
Vendor 030961 - MCCLATCHY COMPANY LLC Total:					790.09
Vendor: 02610 - MID SOUTH UNIFORM & SUPPLY, INC.					
MID SOUTH UNIFORM & SUPP...	652164	Uniform gear for new hires and replacement vest	SBAOCC6566 SBA Oregon City Carrier	001-200-535-0531	1,091.28
MID SOUTH UNIFORM & SUPP...	652164	Uniform gear for new hires and replacement vest	HW201905SBM SBA Armor LVL 2 Riff	001-200-535-0531	900.00
MID SOUTH UNIFORM & SUPP...	652164	Uniform gear for new hires and replacement vest	HW201905SBM SBA Armor LVL 2 Fox	001-200-535-0531	900.00
MID SOUTH UNIFORM & SUPP...	652164	Uniform gear for new hires and replacement vest	HW201905SBM SBA Armor LVL 2 Ipock	001-200-535-0531	900.00
MID SOUTH UNIFORM & SUPP...	652164	Uniform gear for new hires and replacement vest	SBAM2 SBA M2 Concealable Carrier	001-200-535-0531	438.76
MID SOUTH UNIFORM & SUPP...	652164	Uniform gear for new hires and replacement vest	ID PTCH-V1PD Back Patch Police	001-200-535-0531	28.16
MID SOUTH UNIFORM & SUPP...	652164	Uniform gear for new hires and replacement vest	Name Tape H Riff	001-200-535-0531	7.00
MID SOUTH UNIFORM & SUPP...	652164	Uniform gear for new hires and replacement vest	Name Tape H Morvant	001-200-535-0531	7.00
MID SOUTH UNIFORM & SUPP...	652164	Uniform gear for new hires and replacement vest	Name Tape H Fox	001-200-535-0531	7.00
MID SOUTH UNIFORM & SUPP...	652164	Uniform gear for new hires and replacement vest	Name Tape H Ipock	001-200-535-0531	7.00
MID SOUTH UNIFORM & SUPP...	652164	Uniform gear for new hires and replacement vest	SBASTP5x8 SBA Soft Trauma Plate	001-200-535-0531	112.52
MID SOUTH UNIFORM & SUPP...	652164	Uniform gear for new hires and replacement vest	BWR Modify shirt bodyworn	001-200-535-0531	60.00
MID SOUTH UNIFORM & SUPP...	652164	Uniform gear for new hires and replacement vest	Emblem E1PD Frnt ID Patch Police	001-200-535-0531	28.16
MID SOUTH UNIFORM & SUPP...	652164	Uniform gear for new hires and replacement vest	HW201905SBM SBA Armor LVL 2 Morvant	001-200-535-0531	900.00
Vendor 02610 - MID SOUTH UNIFORM & SUPPLY, INC. Total:					5,386.88
Vendor: 00413 - MISSISSIPPI COAST SUPPLY CO INC					
MISSISSIPPI COAST SUPPLY CO...	\$1441214.001	bathroom door for Clay Boyd	333240 7978 AL Wrap Hinge door	001-550-563-0000	182.00
MISSISSIPPI COAST SUPPLY CO...	\$1441878.001	REPAIR PARTS FOR RESTROOM	135602 #1 NO SEEP BOWL WAX RING W/ HORN	101-510-630-0000	1.63
MISSISSIPPI COAST SUPPLY CO...	\$1441878.001	REPAIR PARTS FOR RESTROOM	313691 SETFAST NO CUT CLOSET BOLTS	101-510-630-0000	4.26
MISSISSIPPI COAST SUPPLY CO...	\$1441878.001	REPAIR PARTS FOR RESTROOM	250670 AM STD HD OPEN FRONT TOILET SEAT COVER	101-510-630-0000	21.26
MISSISSIPPI COAST SUPPLY CO...	\$1441878.001	REPAIR PARTS FOR RESTROOM	111501 AM STD MADERA EL BOWL 17" ADA	101-510-630-0000	125.90
MISSISSIPPI COAST SUPPLY CO...	\$1442401.001	Rotary Hammer and other tools	7422 Trap tubular	001-550-548-0000	5.62
MISSISSIPPI COAST SUPPLY CO...	\$1442401.001	Rotary Hammer and other tools	6386 Grid Strainer	001-550-548-0000	30.50
MISSISSIPPI COAST SUPPLY CO...	\$1442401.001	Rotary Hammer and other tools	191139 Milwaukee M18 Cordless rotary hammer	001-550-548-0000	229.00
Vendor 00413 - MISSISSIPPI COAST SUPPLY CO INC Total:					600.17
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A...	INV0026661	GMS: 50466	GMS: 50466	401-800-810-0005	120.61
MISSISSIPPI DEVELOPMENT A...	INV0026661	GMS: 50466	GMS: 50466	401-800-820-0005	1,750.99
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					1,871.60
Vendor: 00289 - MISSISSIPPI MUNICIPAL LEAGUE					
MISSISSIPPI MUNICIPAL LEAG...	42319234	SMALL TOWN CONFERENCE K HOLLOWAY	SMALL TOWN CONFERENCE K HOLLOWAY	001-120-605-0607	125.00
MISSISSIPPI MUNICIPAL LEAG...	42319399	SMALL TOWN CONFERENCE P GASTON	SMALL TOWN CONFERENCE P GASTON	001-140-605-0607	125.00
MISSISSIPPI MUNICIPAL LEAG...	42319520	SMALL TOWN CONFERENCE R BLACKMAN	SMALL TOWN CONFERENCE R BLACKMAN	001-100-605-0607	125.00

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI MUNICIPAL LEAG...	42319676	SMALL TOWN CONFERENCE J BURGESS	SMALL TOWN CONFERENCE J BURGESS	001-100-605-0607	125.00
MISSISSIPPI MUNICIPAL LEAG...	42319765	SMALL TOWN CONFERENCE R NETTLES	SMALL TOWN CONFERENCE R NETTLES	001-120-605-0607	125.00
Vendor 00289 - MISSISSIPPI MUNICIPAL LEAGUE Total:					625.00
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0026662	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	53.90
MISSISSIPPI POWER	INV0026662	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	63.78
MISSISSIPPI POWER	INV0026662	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	01267-96030 3199 GOVERNMENT ST TRAFFIC LIGHT	001-301-625-0000	51.40
MISSISSIPPI POWER	INV0026662	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	155.55
MISSISSIPPI POWER	INV0026662	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	55.69
MISSISSIPPI POWER	INV0026662	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	70.69
Vendor 04056 - MISSISSIPPI POWER Total:					451.01
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	03661-61006 1018 PORTER ST	001-140-625-0000	1,515.59
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	03451-61042 1014 PORTER ST	001-140-625-0000	414.83
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	665.89
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	815.28
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	100.09
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	4,073.01
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	61.14
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	09418-25010 731 WASHINGTON AVE	001-197-625-0000	53.66
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	04291-61008 523 DEWEY AVE	001-200-625-0000	610.80
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	387.00
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	708.58
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	22771-63016 710 PINE DRIVE	001-300-625-0000	541.43
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	23821-63002 712 PINE DR	001-300-625-0000	362.84
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	22981-63016 726 PINE DR	001-300-625-0000	989.55
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	22351-62028 712 PINE DR	001-300-625-0000	236.59
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	1,006.51
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	45432-83007 1015 DESOTO ST	001-301-625-0000	56.40
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	14791-62001 1802 GOVT STREET	001-301-625-0000	56.54
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	10299-70019 690 WASHINGTON AVE	001-301-625-0000	57.64
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	55.90

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	41176-44018 / 1025 GOVERNMENT ST	001-301-625-0000	61.52
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	57.74
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	08852-33170 1010 GOVT STREET	001-301-625-0000	58.74
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	60.55
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	99841-61005 317 CALHOUN ST	001-301-625-0000	60.59
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	14196-61145 712 PINE DR	001-301-625-0000	60.73
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	51741-62018 2339 GOVT STREET	001-301-625-0000	60.89
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	62841-61008 2701 BIENVILLE	001-301-625-0000	62.00
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	18210-80112 100 EARLE TAYLOR	001-301-625-0000	57.73
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH DR	001-301-625-0000	54.75
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	32449-80008 809 WASHINGTON AVE	001-301-625-0000	51.40
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	23857-94009 725 PINE DR	001-301-625-0000	54.60
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	53601-61007 3000 BIENVILLE	001-301-625-0000	53.09
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	00911-62042 312 ALICE ST	001-301-625-0000	52.85
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	04398-10027 95 ASHLEY PLACE	001-301-625-0000	52.31
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	52.25
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	51.85
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	64321-63003 3420 GOVT ST	001-301-625-0000	51.70
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	02417-20052 920 CASH ALLEY	001-301-625-0000	53.90
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	04081-61017 520 DEWEY AVE	001-301-625-0000	53.90
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	05434-88053 1017 DESOTO ST	001-301-625-0000	53.90
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	08550-38041 919 CASH ALLEY	001-301-625-0000	53.90
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	51.50
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	51.50
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	80521-62006 511 WASHINGTON AVE	001-301-625-0000	53.90
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	91431-61003 1005 THORN SCHOOL	001-301-625-0000	54.00
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	59394-34031 927 WASHINGTON AVE	001-301-625-0000	51.40
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	19352-15205 702 CHURCH ST	001-301-625-0000	51.40
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	11445-27007 / 927 WASHINGTON AVE TEMP POLE	001-301-625-0000	51.40
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	51.40
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	50.83
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	01834-84166 1802 GOVT STREET	001-301-625-0000	26.16

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	27570-71026 590 WASHINGTON AVE	001-301-625-0000	23.99
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	47301-61005 1109 IBERVILLE DR	001-301-625-0000	23.39
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	09555-13014 619 WASHINGTON AVE	001-301-625-0000	54.40
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	54.69
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	18934-23063 1600 GOVT STREET	001-301-625-0000	62.18
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	73.96
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	62.57
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	20681-64001 STREET LIGHTS	001-301-625-0000	24,960.17
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	14171-36005 / 100 FRONT BEACH - OS/BILOXI BRIDGE	001-301-625-0000	1,628.07
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	22141-61003 1400 MIDDLE AVE	001-301-625-0000	601.44
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	67681-51002 499 FRONT BEACH DR	001-301-625-0000	550.41
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	20051-64001 714 PINE DRIVE	001-301-625-0000	343.99
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	46389-82004 499 FRONT BEACH DR	001-301-625-0000	257.94
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	36122-11009 1403 GOVT STREET	001-301-625-0000	191.07
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	18099-70073 598 FRONT BEACH DR	001-301-625-0000	174.83
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	04097-78132 297 FRONT BEACH DR	001-301-625-0000	162.87
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	25770-40023 1104 GOVT STREET	001-301-625-0000	145.34
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	66831-61002 2107 BIENVILLE	001-301-625-0000	62.43
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	118.91
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	81991-61001 918 CALHOUN ST	001-301-625-0000	97.82
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	95.83
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	21879-95000 1101 BOWEN AVE	001-301-625-0000	69.10
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	79.87
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	01239-32141 2651 GOV'T ST	001-301-625-0000	67.47
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	01117-60046 1101 DESOTO ST	001-301-625-0000	88.26
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	65.36
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	33475-02017 916 MLK JR	001-301-625-0000	64.93
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	68.82
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	73.23
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	53.90
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	76.69
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	77.17

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	64.59
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	63.44
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	77.27
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	499.65
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	12759-08061 HALSTEAD TENNIS	001-550-625-0000	871.91
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	001-550-625-0000	1,626.33
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	1,542.22
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 1425 PORTER ST	001-550-625-0000	399.29
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	10679-55016 405-B HALSTEAD RD TENNIS PAVILLION	001-550-625-0000	238.69
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	00931-24022 1409 MIDDLE AVE	001-550-625-0000	327.66
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	54249-57018 400 ALICE ST SHED	001-550-625-0000	223.41
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	198.86
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	59.63
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	23401-63002 726 PINE DR	001-550-625-0000	129.46
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	118.43
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	21311-64006 902 MLK JR	001-550-625-0000	109.60
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	102.63
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	61201-62018 PARK COMM 902 MLK	001-550-625-0000	67.23
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	47511-61005 499 FRONT BEACH	001-550-625-0000	123.96
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	57.04
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	32201-62008 407 HALSTEAD RD	001-550-625-0000	13.54
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	51.40
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	16.05
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	22361-64008 317 CALHOUN ST	001-550-625-0000	10.05
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	2,442.92
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	02401-61004 512 WASH AVE.	401-750-625-0000	2,240.67
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	66871-62005 824 HANDY AVE	401-750-625-0000	1,881.50
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	02990-62016 405 HALSTEAD	401-750-625-0000	51.40

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	15631-59054 712 - C PINE STREET	401-750-625-0000	312.52
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	90.57
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	93.39
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	106.13
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	101.29
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	102.35
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	93.39
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	90.57
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	53.69
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	84.77
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	84.52
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	108.12
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	82.01
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	76.40
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	73.32
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	86.29
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	120.91
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	195.24
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	143.44
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	163.88
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	187.54
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	193.18
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	72.64
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	200.18
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	237.53
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	247.78
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	289.36
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	339.77
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	373.43
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	391.19
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	53.55
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	473.58

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	25071-63002 LS22/120 HOLCOLMB	401-751-625-0000	123.08
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	71.58
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	109.71
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	53.31
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	55.24
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	57.18
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	57.49
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	51.64
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	55.75
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	60.46
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	63.55
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	54.40
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	63.82
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	64.28
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	54.00
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	51.64
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	51.55
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	51.59
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	55.30
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	54.09
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	53.85
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	2,274.90
MISSISSIPPI POWER COMPANY	INV0026738	SB27411-43002 CITY ELECTRIC CHARGES	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	2,358.78
Vendor 00156 - MISSISSIPPI POWER COMPANY Total:					76,203.30

Vendor: 01887 - MISSISSIPPI STATE DEPT OF HEALTH

MISSISSIPPI STATE DEPT OF H...	725995	WATER QUALITY ANALYSIS	ECHECK PROCESSING FEE FOR WATER QUALITY ANALYSIS	401-710-600-0600	3.25
MISSISSIPPI STATE DEPT OF H...	725995	WATER QUALITY ANALYSIS	WATER QUALITY ANALYSIS	401-710-600-0600	29,736.00
Vendor 01887 - MISSISSIPPI STATE DEPT OF HEALTH Total:					29,739.25

Vendor: 00333 - MISSISSIPPI STATE FIRE ACADEMY

MISSISSIPPI STATE FIRE ACAD...	32395	Class Tuition	Fire Instructor Tuition for 3 Employees	001-260-605-0607	193.14
MISSISSIPPI STATE FIRE ACAD...	32552	Class Tuition	Fire Officer Tuition for 2 Employees	001-260-605-0607	178.55
MISSISSIPPI STATE FIRE ACAD...	32553	Class Tuition	Fire Officer Tuition for 2 Employees	001-260-605-0607	178.55
MISSISSIPPI STATE FIRE ACAD...	32580	Class Tuition	Rope Technician Tuition for 2 Employees	001-260-605-0607	730.00
Vendor 00333 - MISSISSIPPI STATE FIRE ACADEMY Total:					1,280.24

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 031061 - MONARCH TRACKING LLC					
MONARCH TRACKING LLC	INV99797	GPS MONTHLY SERVICE SEPT 2024	GPS MONTHLY SERVICE	001-120-600-0600	22.00
MONARCH TRACKING LLC	INV99797	GPS MONTHLY SERVICE SEPT 2024	GPS MONTHLY SERVICE	001-191-600-0600	66.00
MONARCH TRACKING LLC	INV99797	GPS MONTHLY SERVICE SEPT 2024	GPS MONTHLY SERVICE	001-200-600-0600	198.00
MONARCH TRACKING LLC	INV99797	GPS MONTHLY SERVICE SEPT 2024	GPS MONTHLY SERVICE	001-260-600-0600	88.00
MONARCH TRACKING LLC	INV99797	GPS MONTHLY SERVICE SEPT 2024	GPS MONTHLY SERVICE	001-300-600-0600	803.00
MONARCH TRACKING LLC	INV99797	GPS MONTHLY SERVICE SEPT 2024	GPS MONTHLY SERVICE	001-550-600-0600	484.00
MONARCH TRACKING LLC	INV99797	GPS MONTHLY SERVICE SEPT 2024	GPS MONTHLY SERVICE	401-300-600-0600	495.00
Vendor 031061 - MONARCH TRACKING LLC Total:					2,156.00
Vendor: 06059 - MS DEPT OF REVENUE - MOTOR VEHICLE					
MS DEPT OF REVENUE - MOT...	INV0026740	NEW GOVERNMENT TAG FOR STREETS VEHICLE	NEW GOVERNMENT TAG FOR STREETS VEHICLE	001-301-630-0000	12.00
MS DEPT OF REVENUE - MOT...	INV0026739	RENEW UNDERCOVER TAGS FOR PD	RENEW UNDERCOVER TAGS FOR PD	001-200-699-0000	80.00
Vendor 06059 - MS DEPT OF REVENUE - MOTOR VEHICLE Total:					92.00
Vendor: 00141 - NAFECO INC					
NAFECO INC	1296372	Annual Uniform Allowance for FD Employees	Tristan Garriga Uniform Allowance	001-260-535-0531	100.10
NAFECO INC	1296788	Annual Uniform Allowance for FD Employees	Ron Farr Uniform Allowance	001-260-535-0531	90.00
Vendor 00141 - NAFECO INC Total:					190.10
Vendor: 03856 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	1089-280139	Training for B Favre AC Diagnosis & Repair	Shop-AC Diagnosis & Repair for B Favre on 8-22-24	001-350-605-0607	95.00
Vendor 03856 - O'REILLY AUTO PARTS Total:					95.00
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC					
OVERSTREET AND ASSOCIATES..	3451	OCEAN SPRINGS GIS AUGUST 2024	OCEAN SPRINGS GIS AUGUST 2024	337-727-600-0000	3,775.00
OVERSTREET AND ASSOCIATES..	3452	CITY ENGINEERING AUGUST 2024	CITY ENGINEERING AUGUST 2024	401-750-600-0611	2,597.00
OVERSTREET AND ASSOCIATES..	3453	SIDEWALK PHASE 2 4626DR-MS AUG 2024	SIDEWALK PHASE 2 4626DR-MS AUG 2024	171-406-600-0611	2,731.00
OVERSTREET AND ASSOCIATES..	3454	DOWNTOWN OS SEWER SYSTEM REHAB AUG 2024	DOWNTOWN OS SEWER SYSTEM REHAB AUG 2024	324-330-911-0000	5,475.00
Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:					14,578.00
Vendor: 06058 - OVERWATCH SUPPLY, LLC					
OVERWATCH SUPPLY, LLC	1441	BDU Uniform Pants	BDU Uniform Pants	001-260-535-0531	183.98
Vendor 06058 - OVERWATCH SUPPLY, LLC Total:					183.98
Vendor: 04785 - PARIS ACE HARDWARE					
PARIS ACE HARDWARE	41362451	ACE HARDWARE OPEN PO RECONCILIATION	Ace wood filler ntrl 240oz	001-550-560-0000	7.19
PARIS ACE HARDWARE	41362451	ACE HARDWARE OPEN PO RECONCILIATION	spackling light	001-550-560-0000	8.99
PARIS ACE HARDWARE	41362457	ACE HARDWARE OPEN PO RECONCILIATION	texture spray for clay boyd restrooms	001-550-560-0000	17.09
PARIS ACE HARDWARE	41362601	ACE HARDWARE OPEN PO RECONCILIATION	Raid Wasp & Hornet spray	001-550-560-0000	8.49
PARIS ACE HARDWARE	41362601	ACE HARDWARE OPEN PO RECONCILIATION	Foam wasp & hornet spray	001-550-560-0000	5.03
PARIS ACE HARDWARE	41364623	ACE HARDWARE OPEN PO RECONCILIATION	kw1 keys	001-550-560-0000	14.36
PARIS ACE HARDWARE	41364656	masterlocks for Sports Complex	masterlocks for Sports Complex	001-550-560-0000	143.40

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41366107	ACE HARDWARE OPEN PO RECONCILIATION	v belt for edger	001-550-548-0000	7.73
PARIS ACE HARDWARE	41366118	ACE HARDWARE OPEN PO RECONCILIATION	CAP 2" SCH 40	001-550-560-0000	3.23
PARIS ACE HARDWARE	41366118	ACE HARDWARE OPEN PO RECONCILIATION	CAP PVC 3" SLIP	001-550-560-0000	8.99
PARIS ACE HARDWARE	41366140	ACE HARDWARE OPEN PO RECONCILIATION	NYLON LINE ROUND 1174 FOR PARKS	001-550-560-0000	54.14
PARIS ACE HARDWARE	41366284	ACE HARDWARE OPEN PO RECONCILIATION	TSL 8 OZ GRACO LUBE FOR VAC	001-550-560-0000	12.87
PARIS ACE HARDWARE	41366507	ACE HARDWARE OPEN PO RECONCILIATION	SC1 KEY	001-550-560-0000	7.18
PARIS ACE HARDWARE	41366507	ACE HARDWARE OPEN PO RECONCILIATION	kw1 keys	001-550-560-0000	3.59
PARIS ACE HARDWARE	41366712	ACE HARDWARE OPEN PO RECONCILIATION	ALUM SCREEN 24X84 BRITE	001-550-560-0000	8.63
PARIS ACE HARDWARE	41366712	ACE HARDWARE OPEN PO RECONCILIATION	NAIL LEINOLEUM	001-550-560-0000	3.23
PARIS ACE HARDWARE	41366756	ACE HARDWARE OPEN PO RECONCILIATION	CHAIN CUT LOOP	001-550-548-0000	40.46
PARIS ACE HARDWARE	41367372	ACE HARDWARE OPEN PO RECONCILIATION	NUTS AND BOLTS FOR ZERO TURN FOR GROUNDS	001-550-560-0000	10.36
PARIS ACE HARDWARE	41367383	ACE HARDWARE OPEN PO RECONCILIATION	NUMBERS 0-9 3" BLACK	001-550-560-0000	7.19
PARIS ACE HARDWARE	41367383	ACE HARDWARE OPEN PO RECONCILIATION	NUTS AND BOLTS FOR ZERO TURN FOR GROUNDS	001-550-560-0000	3.00
PARIS ACE HARDWARE	41367395	ACE HARDWARE OPEN PO RECONCILIATION	SC1 KEY	001-550-560-0000	7.18
PARIS ACE HARDWARE	41368441	air filters for city buildings	16x16x2	001-140-643-0000	60.96
PARIS ACE HARDWARE	41368441	air filters for city buildings	20x24x1	001-140-643-0000	35.88
PARIS ACE HARDWARE	41368441	air filters for city buildings	20x20x1 air	001-140-643-0000	35.88
PARIS ACE HARDWARE	41368441	air filters for city buildings	16x24x1 air filter	001-140-643-0000	35.88
PARIS ACE HARDWARE	41368441	air filters for city buildings	16x20x4 air filter	001-140-643-0000	45.18
PARIS ACE HARDWARE	41368441	air filters for city buildings	20x25x2 air filters	001-140-643-0000	142.32
PARIS ACE HARDWARE	41368441	air filters for city buildings	20x20x2 air filters	001-140-643-0000	129.36
PARIS ACE HARDWARE	41368445	ACE HARDWARE OPEN PO RECONCILIATION	LEXEL CLEAR CAULK	001-550-560-0000	12.59
PARIS ACE HARDWARE	41368586	box of edger blades	box of edger blades	001-196-563-0000	164.15
PARIS ACE HARDWARE	41368776	ACE HARDWARE OPEN PO RECONCILIATION	ROPE FOR FLAG POLES	001-140-643-0000	15.29
PARIS ACE HARDWARE	41369337	ACE HARDWARE OPEN PO RECONCILIATION	GARDEN SPRAYER 1 GAL	001-550-548-0000	19.99
PARIS ACE HARDWARE	41369337	ACE HARDWARE OPEN PO RECONCILIATION	GARDEN SPRAYER 2 GAL	001-550-548-0000	65.46
PARIS ACE HARDWARE	41369507	ACE HARDWARE OPEN PO RECONCILIATION	GARDEN SPRAYER 2 GAL	001-550-548-0000	21.82
PARIS ACE HARDWARE	41369507	ACE HARDWARE OPEN PO RECONCILIATION	PROT WIPES COOL MIST	001-550-560-0000	7.19
PARIS ACE HARDWARE	41369774	ACE HARDWARE OPEN PO RECONCILIATION	LOCKING SEAMER TQLK 8"	001-550-548-0000	25.19
PARIS ACE HARDWARE	41369774	ACE HARDWARE OPEN PO RECONCILIATION	LOCKING C-CLAMP 6"	001-550-548-0000	18.33
PARIS ACE HARDWARE	41369867	ACE HARDWARE OPEN PO RECONCILIATION	NUTS AND BOLTS FOR CLAY BOYD	001-550-560-0000	14.40
PARIS ACE HARDWARE	41369867	ACE HARDWARE OPEN PO RECONCILIATION	NUTS AND BOLTS FOR CLAY BOYD	001-550-560-0000	13.60
PARIS ACE HARDWARE	41370722	ground maintenance supplies	TRM HEAD AUTOCUT 27 - 2	001-550-560-0000	29.44
PARIS ACE HARDWARE	41370878	ACE HARDWARE OPEN PO RECONCILIATION	RYL INT SAT NB 1GAL PAINT	001-550-560-0000	32.39
PARIS ACE HARDWARE	41370878	ACE HARDWARE OPEN PO RECONCILIATION	RYL IE P&F LTX SATIN NB 1 GAL	001-550-560-0000	39.91
PARIS ACE HARDWARE	41371186	ACE HARDWARE OPEN PO RECONCILIATION	COVERS FOR WEEDEATERS	001-550-548-0000	34.95

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41371848	ACE HARDWARE OPEN PO RECONCILIATION	WASP & HORNET SPRAY FOR CHILDREN'S PARKS	001-550-560-0000	22.45
PARIS ACE HARDWARE	41372072	OPEN PO FOR DOWNTOWN IMPROVEMENTS	CABLE & WIRE ROPE	008-650-901-0000	154.98
PARIS ACE HARDWARE	41372073	ACE HARDWARE OPEN PO RECONCILIATION	GLUE FOR CARPET AT POLICE DEPT	001-140-643-0000	12.59
Vendor 04785 - PARIS ACE HARDWARE Total:					1,572.51
Vendor: 04348 - POWER SYSTEMS OF MS, LLC					
POWER SYSTEMS OF MS, LLC	10570	generator for Shop on Deana Road	generator for Shop on Deana Road	001-550-901-0915	11,478.00
Vendor 04348 - POWER SYSTEMS OF MS, LLC Total:					11,478.00
Vendor: 031861 - PREMIER LANDSCAPING LLC					
PREMIER LANDSCAPING LLC	707	LANDSCAPE MAINTENANCE PER CONTRACT 9/2 - 9/12	HANSHAW ROAD 9/2	001-301-600-0601	400.00
PREMIER LANDSCAPING LLC	707	LANDSCAPE MAINTENANCE PER CONTRACT 9/2 - 9/12	HWY 90 MEDIANS 9/12	001-301-600-0601	1,400.00
PREMIER LANDSCAPING LLC	707	LANDSCAPE MAINTENANCE PER CONTRACT 9/2 - 9/12	PUBLIC SAFETY COMPLEX 9/9	001-301-600-0601	670.00
PREMIER LANDSCAPING LLC	707	LANDSCAPE MAINTENANCE PER CONTRACT 9/2 - 9/12	HWY 90 HOTEL AREA 9/4	001-301-600-0601	800.00
PREMIER LANDSCAPING LLC	707	LANDSCAPE MAINTENANCE PER CONTRACT 9/2 - 9/12	GOVERNMENT ST FROM OS ROAD TO HANSHAW 9/3	001-301-600-0601	1,000.00
Vendor 031861 - PREMIER LANDSCAPING LLC Total:					4,270.00
Vendor: 21-0066 - QUADIENT, INC					
QUADIENT, INC	Q1480285	POSTAGE METER LEASE JULY - SEPT 2024	POSTAGE METER LEASE JULY - SEPT 2024	001-140-606-0000	619.23
Vendor 21-0066 - QUADIENT, INC Total:					619.23
Vendor: 04421 - RED BUD SUPPLY COMPANY, INC.					
RED BUD SUPPLY COMPANY, ...	186833	Traffic Cones for safety with Projects	28" Traffic Cones	001-351-560-0000	1,846.11
RED BUD SUPPLY COMPANY, ...	186833	Traffic Cones for safety with Projects	28" Traffic Cones	001-352-560-0000	983.24
RED BUD SUPPLY COMPANY, ...	186833	Traffic Cones for safety with Projects	28" Traffic Cones	401-750-560-0000	873.99
RED BUD SUPPLY COMPANY, ...	186672	No Littering Signs for Ward 4	12 X 18 NO LITTER SIGNS, HIP 080 ALUMINUM	001-100-924-0904	232.48
Vendor 04421 - RED BUD SUPPLY COMPANY, INC. Total:					3,935.82
Vendor: 00889 - REDD PEST CONTROL CO OF GULFPORT MS					
REDD PEST CONTROL CO OF ...	965565	QTRLY PEST CONTROL MARY C	QTRLY PEST CONTROL MARY C	001-196-600-0600	85.00
Vendor 00889 - REDD PEST CONTROL CO OF GULFPORT MS Total:					85.00
Vendor: 02977 - ROCK ASPHALT INC.					
ROCK ASPHALT INC.	18045612	2 pallets of asphalt (pothole) repair material	RockAsphalt - 50 Lb Bag	001-301-902-0000	2,480.00
Vendor 02977 - ROCK ASPHALT INC. Total:					2,480.00
Vendor: 01565 - S & S WORLDWIDE INC					
S & S WORLDWIDE INC	IN101461321	After School supplies	Magformers tilebox	001-550-540-0540	299.98
S & S WORLDWIDE INC	IN101461321	After School supplies	Calculators pack of 10	001-550-540-0540	34.99
Vendor 01565 - S & S WORLDWIDE INC Total:					334.97
Vendor: 06060 - SOLAR CONTROL INC.					
SOLAR CONTROL INC.	82224	re-do tint on front doors of OSPR building	5% installation of limo high performance film	001-550-630-0000	220.00
Vendor 06060 - SOLAR CONTROL INC. Total:					220.00
Vendor: 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES					
SOUTH MISSISSIPPI BUSINESS...	466430	PRINTING CONTRACT - BUILDING DEPT	PRINTING CONTRACT - BUILDING DEPT	001-191-600-0600	226.53
SOUTH MISSISSIPPI BUSINESS...	466431	PRINTING CONTRACT - HUMAN RESOURCES	PRINTING CONTRACT - HUMAN RESOURCES	001-180-600-0600	118.45
SOUTH MISSISSIPPI BUSINESS...	466432	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - PUBLIC WORKS	001-300-600-0600	125.23

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
SOUTH MISSISSIPPI BUSINESS...	466433	PRINTING CONTRACT - PLANNING DEPT	PRINTING CONTRACT	001-190-600-0600	90.07
SOUTH MISSISSIPPI BUSINESS...	466434	PRINTING CONTRACT - POLICE RECORDS	PRINTING CONTRACT - OSPD RECORDS	001-200-600-0600	66.09
SOUTH MISSISSIPPI BUSINESS...	466435	PRINTING CONTRACT - COURT DEPT	PRINTING CONTRACT COURT	001-110-600-0600	47.82
SOUTH MISSISSIPPI BUSINESS...	466436	PRINTING CONTRACT - TAX DEPT/ CITY HALL	SOUTH MS BUSINESS MACHINES PRINTING CONTRACT TAX	001-140-600-0600	116.01
SOUTH MISSISSIPPI BUSINESS...	466437	PRINTING CONTRACT - PARKS & REC	PRINTING CONTRACT - PARKS & REC	001-550-600-0600	94.54
SOUTH MISSISSIPPI BUSINESS...	466438	PRINTING CONTRACT - CID	PRINTING CONTRACT CID	001-200-600-0600	80.03
SOUTH MISSISSIPPI BUSINESS...	466439	PRINTING CONTRACT - OSPD - MANDY	PRINTING CONTRACT	001-200-600-0600	48.34
Vendor 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES Total:					1,013.11
Vendor: 03626 - SOUTHERN TIRE MART, LLC					
SOUTHERN TIRE MART, LLC	2500161416	TIRES FOR ALL PW DEPTS TRUCKS/ TRAILERS/EQUIPMENT	LT265/70R17/10 RIDGETRAK HT02 R4120314	001-301-570-0000	495.16
SOUTHERN TIRE MART, LLC	2500161416	TIRES FOR ALL PW DEPTS TRUCKS/ TRAILERS/EQUIPMENT	REIMBURSEMENT OF WASTE TIRE FEE 198	001-301-570-0000	4.00
SOUTHERN TIRE MART, LLC	2500161416	TIRES FOR ALL PW DEPTS TRUCKS/ TRAILERS/EQUIPMENT	LT265/75R16/10 RIDGETRAK HT02 R4120333	001-301-570-0000	478.32
SOUTHERN TIRE MART, LLC	2500161416	TIRES FOR ALL PW DEPTS TRUCKS/ TRAILERS/EQUIPMENT	ST235/85R16/12 TRLMASTER ST PRO TMST09	001-301-570-0000	442.96
SOUTHERN TIRE MART, LLC	2500161416	TIRES FOR ALL PW DEPTS TRUCKS/ TRAILERS/EQUIPMENT	LT245/75R17/10 RIDGETRAK HT02 R4120329 FORDS	001-301-570-0000	113.16
SOUTHERN TIRE MART, LLC	2500161416	TIRES FOR ALL PW DEPTS TRUCKS/ TRAILERS/EQUIPMENT	REIMBURSEMENT OF WASTE TIRE FEE 198	001-301-570-0000	4.00
SOUTHERN TIRE MART, LLC	2500161416	TIRES FOR ALL PW DEPTS TRUCKS/ TRAILERS/EQUIPMENT	REIMBURSEMENT OF WASTE TIRE FEE 198	001-301-570-0000	4.00
SOUTHERN TIRE MART, LLC	2500161416	TIRES FOR ALL PW DEPTS TRUCKS/ TRAILERS/EQUIPMENT	REIMBURSEMENT OF WASTE TIRE FEE 198	001-301-570-0000	1.00
Vendor 03626 - SOUTHERN TIRE MART, LLC Total:					1,542.60
Vendor: 02590 - SPORTABOUT					
SPORTABOUT	11593	Tackle Jerseys	Tackle Jerseys	001-550-540-0541	3,040.00
Vendor 02590 - SPORTABOUT Total:					3,040.00
Vendor: 05114 - STAPLES, INC					
STAPLES, INC	6010839476	Office Supplies	2024-2025 Calendar	001-191-500-0000	10.25
STAPLES, INC	6010839476	Office Supplies	Tops Legal Pad	001-191-500-0000	7.12
STAPLES, INC	6010839476	Office Supplies	Scotch Magic Clear Tape 3 pack	001-191-500-0000	6.78
STAPLES, INC	6010839476	Office Supplies	Black and Red Pro notebook	001-191-500-0000	6.33
STAPLES, INC	6010839476	Office Supplies	Copy Paper	001-191-500-0000	80.74
STAPLES, INC	6010839476	Office Supplies	Sharpie S Gel Pens - Blue	001-191-500-0000	5.48
STAPLES, INC	6010839476	Office Supplies	Duracell Procell AAA Batteries	001-191-500-0000	9.57
STAPLES, INC	6010839476	Office Supplies	Sharpie S Gel Pens Black	001-191-500-0000	4.65
STAPLES, INC	6010839476	Office Supplies	National Brand Steno Pad	001-191-500-0000	8.80
STAPLES, INC	6010839476	Office Supplies	Staples Desktop Dispenser	001-191-500-0000	1.71
STAPLES, INC	6010839476	Office Supplies	BIC Round stic	001-191-500-0000	2.18
STAPLES, INC	6010839476	Office Supplies	TRE RED dry eraser	001-191-500-0000	1.42
STAPLES, INC	6010839477	Office Supplies	TRURED notepads	001-191-500-0000	8.33
Vendor 05114 - STAPLES, INC Total:					153.36
Vendor: 00321 - SUNBELT FIRE INC.					
SUNBELT FIRE INC.	00017342	Encapsulator Agent/Training	Encapsulator Agent/Training	001-260-605-0607	804.00
Vendor 00321 - SUNBELT FIRE INC. Total:					804.00

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04266 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	157400686-0001	Aerator for field maintenance	Aerator	001-550-635-0000	173.56
Vendor 04266 - SUNBELT RENTALS, INC. Total:					173.56
Vendor: 04814 - SUNCOAST INFRASTRUCTURE, INC.					
SUNCOAST INFRASTRUCTURE, ..	S23095-08	DOWNTOWN SEWER REHAB AUG 2024	DOWNTOWN SEWER REHAB AUG 2024	324-330-911-0000	483,877.94
Vendor 04814 - SUNCOAST INFRASTRUCTURE, INC. Total:					483,877.94
Vendor: 02297 - SWEETWATER SOUND, LLC					
SWEETWATER SOUND, LLC	42134505	Audio adapter for training room at the police dept	LTIBLOX RapcoHorizon 1ch Passive Computer DI	001-200-563-0000	54.95
Vendor 02297 - SWEETWATER SOUND, LLC Total:					54.95
Vendor: 02431 - TATER ENTERPRISES, LLC					
TATER ENTERPRISES, LLC	6720	Repair parts for Grasshopper Mowers	382035 BELT	001-301-563-0000	89.00
TATER ENTERPRISES, LLC	6720	Repair parts for Grasshopper Mowers	382082 BELT	001-301-563-0000	128.50
TATER ENTERPRISES, LLC	6720	Repair parts for Grasshopper Mowers	382093 BELT	001-301-563-0000	169.00
TATER ENTERPRISES, LLC	6667	Springs for Grasshopper Lawnmowers	283848 SPRING - EXTENSION	001-301-563-0000	57.80
Vendor 02431 - TATER ENTERPRISES, LLC Total:					444.30
Vendor: 06209 - TEMCO OF GULF COAST, INC.					
TEMCO OF GULF COAST, INC.	87714	Troubleshoot AAON machine on the roof	Labor	001-200-630-0000	783.75
TEMCO OF GULF COAST, INC.	87714	Troubleshoot AAON machine on the roof	Shipping	001-200-630-0000	67.96
TEMCO OF GULF COAST, INC.	87714	Troubleshoot AAON machine on the roof	Travel charge	001-200-630-0000	47.50
TEMCO OF GULF COAST, INC.	87714	Troubleshoot AAON machine on the roof	Outside air sensor	001-200-630-0000	204.60
TEMCO OF GULF COAST, INC.	87714	Troubleshoot AAON machine on the roof	Thermistor	001-200-630-0000	43.67
TEMCO OF GULF COAST, INC.	87988	AC Temp Sensor Replacement	AC Temp Sensor Replacement	001-260-630-0000	388.00
Vendor 06209 - TEMCO OF GULF COAST, INC. Total:					1,535.48
Vendor: 02614 - THE CAPITOL GROUP, LLC					
THE CAPITOL GROUP, LLC	INV0026741	CITY / GOVERNMENT RELATIONS AUG 2024	CITY / GOVERNMENT RELATIONS AUG 2024	001-120-608-0000	3,300.00
Vendor 02614 - THE CAPITOL GROUP, LLC Total:					3,300.00
Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA					
TRANSUNION RISK & ALTERN...	293141-202408-1	CURRENT AND CONTRACT CHARGES AUG 2024	CURRENT AND CONTRACT CHARGES AUG 2024	001-200-602-0000	473.00
Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:					473.00
Vendor: 06233 - TYLER TECHNOLOGIES, INC.					
TYLER TECHNOLOGIES, INC.	025-477462	INCODE COURT PROGRAM	INCODE COURT SUITE - PROFESSIONAL SERVICES	001-110-602-0000	13,325.00
TYLER TECHNOLOGIES, INC.	025-477737	INCODE COURT PROGRAM	DATA CONVERSION SERVICES	001-110-602-0000	15,000.00
Vendor 06233 - TYLER TECHNOLOGIES, INC. Total:					28,325.00
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530165138	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	196.52
UNIFIRST HOLDINGS, INC	1530166887	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	196.52
Vendor 01476 - UNIFIRST HOLDINGS, INC Total:					393.04
Vendor: 06223 - UNITI FIBER LLC					
UNITI FIBER LLC	495169	CITIWIDE FIBER INTERNET SEPT 2024	CITIWIDE FIBER INTERNET SEPT 2024	001-140-613-0000	2,587.52
Vendor 06223 - UNITI FIBER LLC Total:					2,587.52

9/17/24 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 03889 - UTILITY TRUCK EQUIPMENT MFG. CO.					
UTILITY TRUCK EQUIPMENT M...	116129	repair part for Bucket Truck #18	500202 leveling circuit relief valve assembly	001-301-563-0000	636.74
Vendor 03889 - UTILITY TRUCK EQUIPMENT MFG. CO. Total:					636.74
Vendor: 03327 - VINSON UNIFORMS INC					
VINSON UNIFORMS INC	188122	Uniform Supplies	Uniform Name Plate	001-260-535-0531	39.98
VINSON UNIFORMS INC	188122	Uniform Supplies	Uniform Collar Insignia	001-260-535-0531	29.00
VINSON UNIFORMS INC	188122	Uniform Supplies	Uniform Badge	001-260-535-0531	110.50
Vendor 03327 - VINSON UNIFORMS INC Total:					179.48
Vendor: 05823 - VULCAN CONSTRUCTION MATERIALS					
VULCAN CONSTRUCTION MAT...	1709322	SIMMON DITCH	SIMMON DITCH MATERIALS MDOT 100LB AGGREGATES	334-190-901-0000	8,540.12
VULCAN CONSTRUCTION MAT...	1709457	SIMMON DITCH	SIMMON DITCH MATERIALS MDOT 100LB AGGREGATES	334-190-901-0000	4,762.67
Vendor 05823 - VULCAN CONSTRUCTION MATERIALS Total:					13,302.79
Vendor: 033131 - WALT MASSEY AUTOMOTIVE					
WALT MASSEY AUTOMOTIVE	61300	2024 Ram 1500 4x4 Crew Cab#1C6RRRG0RN159370	2024 Ram 1500 4x4 Crew Cab#1C6RRRG0RN159370	001-301-915-0000	39,345.00
WALT MASSEY AUTOMOTIVE	61300	2024 Ram 1500 4x4 Crew Cab#1C6RRRG0RN159370	2024 Ram 1500 4x4 Crew Cab DOCUMENTARY FEE	001-301-915-0000	425.00
WALT MASSEY AUTOMOTIVE	61300	2024 Ram 1500 4x4 Crew Cab#1C6RRRG0RN159370	2024 Ram 1500 4x4 Crew Cab TITLE FEE	001-301-915-0000	10.00
Vendor 033131 - WALT MASSEY AUTOMOTIVE Total:					39,780.00
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	0001392215	Sewage Container to Dump Site Fee Oct2023-Sept2024	Sewage Container to Dump Site Fee Oct2023-Sept2024	401-320-686-0000	60.00
WASTE PRO GAUTIER	0001397000	Sewage Container to Dump Site Fee Oct2023-Sept2024	Sewage Container to Dump Site Fee Oct2023-Sept2024	401-320-686-0000	60.00
WASTE PRO GAUTIER	0001408647	Sewage Container to Dump Site Fee Oct2023-Sept2024	Sewage Container to Dump Site Fee Oct2023-Sept2024	401-320-686-0000	60.00
WASTE PRO GAUTIER	0001414084	Sewage Container to Dump Site Fee Oct2023-Sept2024	Sewage Container to Dump Site Fee Oct2023-Sept2024	401-320-686-0000	60.00
WASTE PRO GAUTIER	1414389	RESIDENTIAL WASTE & RECYCLE	MSW & RECYCLE SERVICE	401-320-686-0000	209,300.00
WASTE PRO GAUTIER	1414389	RESIDENTIAL WASTE & RECYCLE	RESIDENTIAL CART RENTAL	401-320-686-0000	8,975.00
Vendor 04346 - WASTE PRO GAUTIER Total:					218,515.00
Vendor: 05887 - WEAVER ELECTRIC, INC.					
WEAVER ELECTRIC, INC.	2573	OCEAN SPRINGS BRIDGE STREETLIGHT REPAIRS 8/27/24	OCEAN SPRINGS BRIDGE STREETLIGHT REPAIRS 8/27/24	100-301-630-0000	2,350.00
Vendor 05887 - WEAVER ELECTRIC, INC. Total:					2,350.00
Vendor: 04784 - WEX BANK					
WEX BANK	99346804	CITY FUEL CHARGES AUG 2024	CITY FUEL CHARGES AUG 2024	001-120-605-0607	53.63
WEX BANK	99346804	CITY FUEL CHARGES AUG 2024	CITY FUEL CHARGES AUG 2024	001-200-525-0000	778.60
WEX BANK	99346804	CITY FUEL CHARGES AUG 2024	CITY FUEL CHARGES AUG 2024	001-200-525-0000	-6.90
Vendor 04784 - WEX BANK Total:					825.33
Vendor: 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC					
WILKINSON, WILLIAMS, BOSIO...INV0026742		ATTORNEY FEES AUG 2024	ATTORNEY FEES - OCT 2021	001-120-600-0602	9,900.00
WILKINSON, WILLIAMS, BOSIO...INV0026742		ATTORNEY FEES AUG 2024	ATTORNEY FEES - OCT 2021	401-750-600-0602	1,080.00
WILKINSON, WILLIAMS, BOSIO...INV0026742		ATTORNEY FEES AUG 2024	ATTORNEY FEES - OCT 2021	401-751-600-0602	1,080.00
Vendor 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC Total:					12,060.00
Vendor: 032331 - WOERNER LANDSCAPE GULFPORT					
WOERNER LANDSCAPE GULF...	295440	Brown Mulch to be used City Wide	Brown Mulch delivered in bags	001-353-546-0000	1,408.00
Vendor 032331 - WOERNER LANDSCAPE GULFPORT Total:					1,408.00
Grand Total:					1,858,063.88

Fund Summary

Fund	Expense Amount
001 - GENERAL	327,935.13
008 - FOOD AND BEVERAGE TAX 2%	6,929.97
010 - FESTIVALS	600.00
100 - MODERNIZATION USE TAX	2,350.00
101 - LIBRARY	248.05
103 - TASK FORCE	3,819.00
171 - HURRICANE IDA AUG 2021	2,731.00
308 - MDOT LPA 108084 - OS ROAD PHASE I	528,720.58
320 - STP-GOVERNMENT ST SIDEWALKS	5,314.65
324 - MCWI GRANTS	515,586.44
334 - SB2971 WATER/SEWER/DRAINAGE	13,302.79
337 - HB603 APPROPRIATIONS	3,775.00
401 - UTILITY ENTERPRISE	441,956.09
551 - TACONI BUILDING	4,795.18
Grand Total:	1,858,063.88

Account Summary

Account Number	Account Name	Expense Amount
001-001-108-0000	FACILITY RENTAL DEPOS...	300.00
001-001-130-0053	AMS Collection Fee / Pa...	511.53
001-100-600-0601	MUNICIPAL GROWTH FE...	29,444.15
001-100-605-0607	TRAVEL/TRAINING/SEM...	250.00
001-100-703-0000	MISC PROMOTIONS	3,000.00
001-100-924-0902	WARD 2 CAPITAL IMPR...	200.00
001-100-924-0903	WARD 3 CAPITAL IMPR...	5,142.25
001-100-924-0904	WARD 4 CAPITAL IMPR...	232.48
001-110-600-0600	CONTRACTUAL SERVICES	102.82
001-110-602-0000	COMPUTER SOFTWARE ...	28,506.98
001-120-500-0000	OFFICE SUPPLIES	49.99
001-120-600-0001	URBAN RENEWAL PLAN	3,000.00
001-120-600-0600	CONTRACTUAL SERVICES	22.00
001-120-600-0602	ATTORNEY FEES	9,900.00
001-120-600-0612	ENGINEERING FEES	1,548.75
001-120-602-0000	COMPUTER SOFTWARE ...	512.97
001-120-605-0607	TRAVEL/TRAINING/SEM...	266.00
001-120-608-0000	LOBBYISTS / CONSULTA...	3,300.00
001-120-686-0000	DUES/MEMBERSHIPS/S...	48.97
001-120-703-0000	MISC PROMOTIONS	673.00
001-140-600-0600	CONTRACTUAL SERVICES	171.01
001-140-602-0000	COMPUTER SOFTWARE ...	14.99
001-140-603-0000	COMPUTER HARDWARE	299.99
001-140-605-0607	TRAVEL/TRAINING/SEM...	125.00
001-140-606-0000	POSTAGE	619.23
001-140-610-0000	ADVERTISING	633.10
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	2,042.94
001-140-643-0000	CITY WIDE BUILDING MA...	1,687.65
001-180-600-0600	CONTRACTUAL SERVICES	118.45
001-180-602-0000	COMPUTER SOFTWARE ...	89.99
001-180-605-0607	TRAVEL/TRAINING/SEM...	-349.00
001-180-610-0000	ADVERTISING	110.73
001-180-686-0000	DUES/MEMBERSHIPS/S...	314.00
001-190-500-0000	OFFICE SUPPLIES	292.74
001-190-600-0600	CONTRACTUAL SERVICES	4,911.07
001-190-602-0000	COMPUTER SOFTWARE ...	47.98
001-190-610-0000	ADVERTISING	156.99

Account Summary

Account Number	Account Name	Expense Amount
001-191-500-0000	OFFICE SUPPLIES	191.35
001-191-600-0600	CONTRACTUAL SERVICES	292.53
001-193-625-0000	UTILITIES	702.97
001-193-901-0000	IMPROVEMENTS TO BUI...	8,990.00
001-194-625-0000	UTILITIES	852.36
001-196-500-0000	OFFICE SUPPLIES - MARY...	79.99
001-196-560-0000	MATERIALS & SUPPLIES	1,495.13
001-196-561-0000	MAINTENANCE TOOLS ...	236.55
001-196-563-0000	REPAIR PARTS & SUPPLI...	164.15
001-196-600-0600	CONTRACTUAL SERVICES	362.54
001-196-602-0000	COMPUTER SOFTWARE ...	539.99
001-196-625-0000	UTILITIES	4,211.81
001-196-630-0000	GENERAL REPAIRS & MA...	340.00
001-196-688-0000	SPECIAL SERVICES - MAR...	1,755.00
001-197-625-0000	UTILITIES	114.80
001-200-500-0000	OFFICE SUPPLIES	399.90
001-200-520-0000	PRISONER COSTS	8,680.00
001-200-525-0000	GAS AND OIL	9,616.92
001-200-535-0531	UNIFORMS	5,386.88
001-200-560-0000	MATERIALS & SUPPLIES	59.42
001-200-563-0000	REPAIR PARTS & SUPPLI...	504.62
001-200-600-0600	CONTRACTUAL SERVICES	392.46
001-200-602-0000	COMPUTER SOFTWARE ...	473.00
001-200-611-0000	TELEPHONE	1,377.10
001-200-625-0000	UTILITIES	684.96
001-200-630-0000	GENERAL REPAIRS & MA...	4,380.32
001-200-699-0000	OTHER SERVICES & CHA...	80.00
001-200-915-0000	Vehicles	9,100.00
001-260-535-0531	UNIFORMS	553.56
001-260-548-0000	SMALL TOOLS & EQUIP...	2,283.18
001-260-560-0000	MATERIALS & SUPPLIES	287.74
001-260-563-0000	REPAIR PARTS & SUPPLI...	964.88
001-260-600-0600	CONTRACTUAL SERVICES	88.00
001-260-602-0000	COMPUTER SOFTWARE ...	14.99
001-260-605-0607	TRAVEL/TRAINING/SEM...	2,052.77
001-260-625-0000	UTILITIES	1,252.52
001-260-630-0000	GENERAL REPAIRS & MA...	3,626.54
001-300-510-0000	CLEANING & JANITORIAL...	2,830.66
001-300-560-0000	MATERIALS & SUPPLIES	513.25
001-300-563-0000	REPAIR PARTS & SUPPLI...	225.52
001-300-600-0600	CONTRACTUAL SERVICES	928.23
001-300-602-0000	COMPUTER SOFTWARE ...	14.99
001-300-625-0000	UTILITIES	3,174.26
001-300-630-0000	GENERAL REPAIRS & MA...	498.67
001-300-686-0000	DUES/MEMBERSHIPS/S...	397.60
001-301-525-0000	GAS AND OIL	6,736.40
001-301-543-0000	CHEMICALS	5,046.90
001-301-563-0000	REPAIR PARTS & SUPPLI...	2,372.32
001-301-570-0000	TIRES AND TUBES	1,542.60
001-301-600-0601	LANDSCAPING CONTRA...	4,270.00
001-301-625-0000	UTILITIES	33,204.95
001-301-630-0000	GENERAL REPAIRS & MA...	402.00
001-301-902-0000	ASPHALT	2,480.00
001-301-915-0000	VEHICLES	39,780.00
001-350-560-0001	SUPPLIES - CITY VEHICLE...	384.97
001-350-563-0000	REPAIR PARTS & SUPPLI...	125.68
001-350-602-0000	COMPUTER SOFTWARE ...	2,577.00
001-350-605-0607	TRAVEL/TRAINING/SEM...	95.00

Account Summary

Account Number	Account Name	Expense Amount
001-351-548-0000	SMALL TOOLS & EQUIP...	179.55
001-351-560-0000	MATERIALS & SUPPLIES	1,922.97
001-352-560-0000	MATERIALS & SUPPLIES	983.24
001-352-563-0000	REPAIR PARTS & SUPPLI...	272.82
001-353-546-0000	LANDSCAPE MATERIALS...	3,098.37
001-550-510-0000	CLEANING & JANITORIAL...	615.21
001-550-535-0531	UNIFORMS	393.04
001-550-540-0540	AFTER SCHOOL SUMMER..	334.97
001-550-540-0541	ATHLETIC SUPPLIES	7,209.99
001-550-540-0542	POTTERY SUPPLIES	800.00
001-550-548-0000	SMALL TOOLS & EQUIP...	1,098.76
001-550-560-0000	MATERIALS & SUPPLIES	1,303.10
001-550-563-0000	REPAIR PARTS & SUPPLI...	1,171.00
001-550-600-0600	CONTRACTUAL SERVICES	578.54
001-550-602-0000	COMPUTER SOFTWARE ...	14.99
001-550-625-0000	UTILITIES	6,971.57
001-550-630-0000	GENERAL REPAIRS & MA...	3,659.46
001-550-635-0000	RENTALS	173.56
001-550-690-0000	SUMMER CAMP FIELD TR..	576.00
001-550-901-0915	IMPROVEMENTS TO BUI...	11,478.00
008-550-603-0001	ALICE ST LIGHT LEASE	1,160.00
008-550-603-0003	FREEDOM FIELD LIGHT L...	3,970.00
008-550-603-0004	BEACH WALKWAY/STRE...	1,170.00
008-550-911-0920	SPORTS COMPLEX - HWY...	474.99
008-650-901-0000	DOWNTOWN IMPROVE...	154.98
010-140-703-0009	FRIDAYS AT THE FORT	600.00
100-301-630-0000	REPAIRS & MAINT - ROA...	2,350.00
101-510-630-0000	GENERAL REPAIRS & MA...	248.05
103-200-915-0000	VEHICLES	3,819.00
171-406-600-0611	ENGINEERING - CAT G	2,731.00
308-330-911-0001	ENGINEERING AND CON...	528,720.58
320-330-911-0000	CONSTRUCTION COST	5,314.65
324-330-911-0000	CONSTRUCTION COST - ...	498,586.44
324-334-911-0000	CONSTRUCTION COST - ...	17,000.00
334-190-901-0000	CAPITAL IMPROVEMENT	13,302.79
337-727-600-0000	GIS MAPPING	3,775.00
401-300-600-0600	CONTRACTUAL SERVICES	495.00
401-300-620-0621	COMP/COLLISION INSU...	802.00
401-320-686-0000	GARBAGE & TRASH RE...	218,515.00
401-710-560-0000	MATERIALS & SUPPLIES	180.00
401-710-600-0600	CONTRACTUAL SERVICES	29,739.25
401-710-606-0000	POSTAGE	10,510.29
401-750-525-0000	GAS AND OIL	3,391.64
401-750-560-0000	MATERIALS & SUPPLIES	931.28
401-750-563-0000	REPAIR PARTS & SUPPLI...	343.71
401-750-571-0000	UTILITY SYSTEMS PARTS...	3,295.20
401-750-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-750-600-0611	ENGINEERING - PUBLIC ...	2,597.00
401-750-625-0000	UTILITIES	6,929.01
401-750-635-0000	RENTALS	347.92
401-750-686-0000	DUES/MEMBERSHIPS/S...	198.80
401-750-691-0000	WATER SERVICE JCUA	21,166.25
401-750-691-0001	WATER SERVICE (JCUA) -...	461.47
401-750-901-0914	IMPROVEMENTS OTHER...	84,036.50
401-750-924-0910	WATER SYSTEM IMPRO...	16,456.00
401-751-543-0000	CHEMICALS	11,310.50
401-751-563-0000	REPAIR PARTS & SUPPLI...	3,218.55
401-751-571-0000	UTILITY SYSTEMS PARTS...	4,485.50

Account Summary

Account Number	Account Name	Expense Amount
401-751-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-751-625-0000	UTILITIES	6,360.60
401-751-630-0000	GENERAL REPAIRS & MA...	3,869.00
401-751-635-0000	RENTALS	347.92
401-751-686-0000	DUES/MEMBERSHIPS/S...	397.60
401-751-923-0908	SEWER IMPROVEMENTS	7,538.50
401-800-810-0005	INTEREST - WATER IMP...	120.61
401-800-820-0005	PRINCIPAL - WATER IMP...	1,750.99
551-551-625-0000	UTILITIES - TACONI	4,795.18
Grand Total:		1,858,063.88

Project Account Summary

Project Account Key	Expense Amount
None	1,858,063.88
Grand Total:	1,858,063.88



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 08/17/2024 - 08/30/2024

9/6/24
payday

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01293-08.17.24 to 08.30.24 PD 09.06.24

Fund	Account Number	Account Name	Amount
001	001-110-420-0000	SALARIES	\$4,145.60
001	001-120-420-0000	SALARIES	\$5,447.85
001	001-120-430-0402	OVERTIME PAY	\$205.20
001	001-140-420-0000	SALARIES	\$6,872.04
001	001-140-430-0402	OVERTIME PAY	\$88.28
001	001-180-420-0000	SALARIES	\$2,897.61
001	001-190-420-0000	SALARIES	\$3,052.95
001	001-190-492-0000	COMP (TERMINAL) PAY	\$73.41
001	001-191-420-0000	SALARIES	\$8,806.86
001	001-196-420-0000	SALARIES	\$5,253.00
001	001-196-430-0402	OVERTIME PAY	\$76.68
001	001-200-410-0000	SALARY - SCHOOL CROSSING GUARD	\$2,420.00
001	001-200-420-0000	SALARIES	\$76,088.82
001	001-200-421-0000	SALARIES - AUXILIARY	\$1,520.00
001	001-200-430-0402	OVERTIME PAY	\$12,149.27
001	001-200-430-0403	OVERTIME - DOWNTOWN DETAIL	\$1,514.82
001	001-200-430-0404	OVERTIME - HARBOR PATROL	\$144.00
001	001-200-446-0000	GRANT-FBI O/T	\$877.50
001	001-260-420-0000	SALARIES	\$66,380.56
001	001-300-420-0000	SALARIES	\$3,862.10
001	001-300-430-0402	OVERTIME PAY	\$190.13
001	001-301-420-0000	SALARIES	\$16,665.84
001	001-301-430-0402	OVERTIME PAY	\$279.63
001	001-350-420-0000	SALARIES	\$1,763.04
001	001-350-430-0402	OVERTIME PAY	\$172.44
001	001-351-420-0000	SALARIES	\$2,716.00
001	001-351-430-0402	OVERTIME PAY	\$113.70
001	001-352-420-0000	SALARIES	\$5,591.41
001	001-352-430-0402	OVERTIME PAY	\$68.40
001	001-353-420-0000	SALARIES	\$3,732.80
001	001-550-420-0000	SALARIES	\$29,447.22
001	001-550-420-0003	SALARIES - INSTRUCTORS	\$726.00
001	001-550-422-0001	PART TIME - CAMP COUNSELORS	\$3,166.01
001	001-550-422-0002	PART TIME - REC AIDES	\$1,043.75
001	001-550-422-0003	PART TIME - GRASS CUTTERS	\$4,944.00
001	001-550-430-0402	OVERTIME PAY	\$678.91
401	401-300-420-0000	SALARIES	\$15,906.95
401	401-320-420-0000	SALARIES	\$5,212.07
401	401-320-430-0400	CITY DUMP OVERTIME PAY	\$338.12
401	401-320-430-0402	OVERTIME PAY	\$19.32
401	401-320-430-0403	OVERTIME - WEEKEND TRASH PICKUP	\$1,246.26
401	401-705-430-0402	OVERTIME PAY	\$284.25
401	401-710-420-0000	SALARIES	\$5,756.00
401	401-710-430-0402	OVERTIME PAY	\$290.64
401	401-750-420-0000	SALARIES	\$10,164.80
401	401-750-430-0402	OVERTIME PAY	\$1,195.36
401	401-751-420-0000	SALARIES	\$9,469.20
401	401-751-430-0402	OVERTIME PAY	\$445.62
Earnings Expense Account Summary Totals			\$323,504.42



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 08/17/2024 - 08/30/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01293-08.17.24 to 08.30.24 PD 09.06.24

Posted

Regular Payable Process

Federal W/H - Federal Income Tax Withholding	\$17,999.17		\$17,999.17
FLEX CHILD - CHILD CARE	\$186.00		\$186.00
FLEX MEDICAL - MEDICAL	\$743.20		\$743.20
MC - Medicare	\$4,506.93	\$4,506.93	\$9,013.86
PERS - RETIREMENT	\$27,808.22	\$55,307.36	\$83,115.58
PERS CATCH UP - RETIREMENT	\$129.23		\$129.23
PERS RETIREE - RETIREE RETIREMENT		\$405.61	\$405.61
SS - Social Security	\$19,270.81	\$19,270.81	\$38,541.62
State W/H - State Income Tax Withholding	\$8,379.00		\$8,379.00
TSA - TSA DEFERRED COMPENSATION	\$3,063.50		\$3,063.50

Total Regular Payable Process	\$82,086.06	\$79,490.71	\$161,576.77
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Total Posted	\$82,086.06	\$79,490.71	\$161,576.77
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Not Posted

3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,087.50	\$6,230.65	\$7,318.15
30 AFLAC - AFLAC	(\$117.01)		(\$117.01)
31 AFLAC (C) - AFLAC (C)	(\$374.74)		(\$374.74)
41 AFLAC - GROUP ACCIDENT (C)	\$27.68		\$27.68
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$49.58		\$49.58
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	\$487.50	\$9,354.15	\$9,841.65
81 MEDICAL (C) - HEALTHY KIDS	\$747.50	\$5,057.91	\$5,805.41
82 MEDICAL (C) - HEALTHY SPOUSE	\$598.50	\$3,403.54	\$4,002.04
83 MEDICAL (C) - HEALTHY FAMILY	\$1,897.50	\$9,326.10	\$11,223.60
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$731.40		\$731.40
DENTAL (C) - DENTAL	\$3,272.16		\$3,272.16
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$1,221.30		\$1,221.30
LOCKARD BIWEEKLY - BI WEEKLY 57		\$4,515.00	\$4,515.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$583.28		\$583.28
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$21.00		\$21.00
VISION - VISION C)	\$613.36		\$613.36
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15

Total Not Posted	\$14,640.16	\$52,742.76	\$67,382.92
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AP Recap Totals	\$96,726.22	\$132,233.47	\$228,959.69
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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: September 17, 2024

LEAK ADJUSTMENTS FOR SEPTEMBER 17, 2024

Larry Reed at **108 Ogden Ave. \$77.05 / 14,594 gallons**. The supply line in the front yard was repaired. It was determined that water did not go through the sewer line.

David Hill at **1416 Calhoun Ave. \$110.04 / 20,909 gallons**. The house is elevated slightly and the leak was under the house leaking into the ditch behind the house. High Tide Plumbing made the repairs. It was determined that water did not go through the sewer line.

Christopher Duncan at **105 Ethel Circle \$232.32 / 44,000 gallons**. Remax had a leak repaired at the meter box located on the side of the house. It was determined that water did not go through the sewer line.

Cristina Treace at **108 Augustine Ct. \$257.18 / 48,709 gallons**. Hank Zuber had Absolute Better Contracting repair a leak between the meter and the house. It was determined that water did not go through the sewer line.

Stephanie Hatcher at **23 Davis Bayou Drive \$265.69 / 50,321 gallons**. Cajun Plumbing replaced the water line from the meter to the house. It was determined that water did not go through the sewer line.

Tallas Coleman at **1810 South Railroad St. \$662.32 / 112,000 gallons**. The customer had a leak on the West side of the house. The customer turned the water on/off as needed until he could get the leak repaired. Mr. Coleman had a neighbor down the street repair the water line. It was determined that water did not go through the sewer line.

Haven Hale at **1217 Iberville Dr. \$1,046.94 / 198,285 gallons**. Brian Patterson Plumbing repaired a leak under the slab of the home. 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

Lab: 14,594 gallons

Adj: \$77.05

84.

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: SEPT 03, 2024

Account Number: 01-003678-00

Name of Water/Sewer Customer: LARRY REED

Phone Number: 228-819-5412

Property Address: 108 GGDEN AVE OCEAN SPRINGS

Period of Mitigation: MAY TO SEPT

Basis for Request:

WATER MAIN TO HOUSE HAD LEAK.
WAS REPAIRED ON 08/23/24

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

ATTACHED

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

[Signature]
Signature of Applicant

Date: Sept 03, 2024

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



MAINTENANCE WORK ORDER

RESIDENT: Name Reed Unit No. _____ Phone (208) 819-5412

Property 108 Ogden

Authorization to enter in resident's absence ☐ Yes ☐ No Appointment time to enter _____ Pet in residence ☐ Yes ☐ No

Date reported 8/22/24 Time _____ Date assigned _____ Time _____

Written by MC Assigned to _____

WORK REQUESTED: Bath tub in hallway is clogged - Can see water coming up from outside where the water spicket when plunging tub.

WORK PERFORMED: ① Unblock bath tub finally after going through kitchen sink

② Main supply line leaking in front yard. Dig up and repair line w a sleeve clamp. Fill back in

☐ Completed work: Date _____ Time _____ Signed _____

MATERIALS AND PARTS:

Quantity	Description	Unit Price	Amount

LABOR:

Date				Amount

ACCOUNTING:

All parts and materials	Sub-total	
All labor on this job	Sub-total	<u>\$ 235⁰⁰</u>
	Sales tax	
	Grand total	

Approved by: _____

Chargeable to: Resident Management Owner

Account Detail - 01003678

Customer Name LARRY D REED

Address 108 OGDEN AVE, OCEAN SPRINGS, MS, 39564

- Customer Info
- Consumption (Water)
- Events

Date Range

12/01/2023 to 09/11/2024

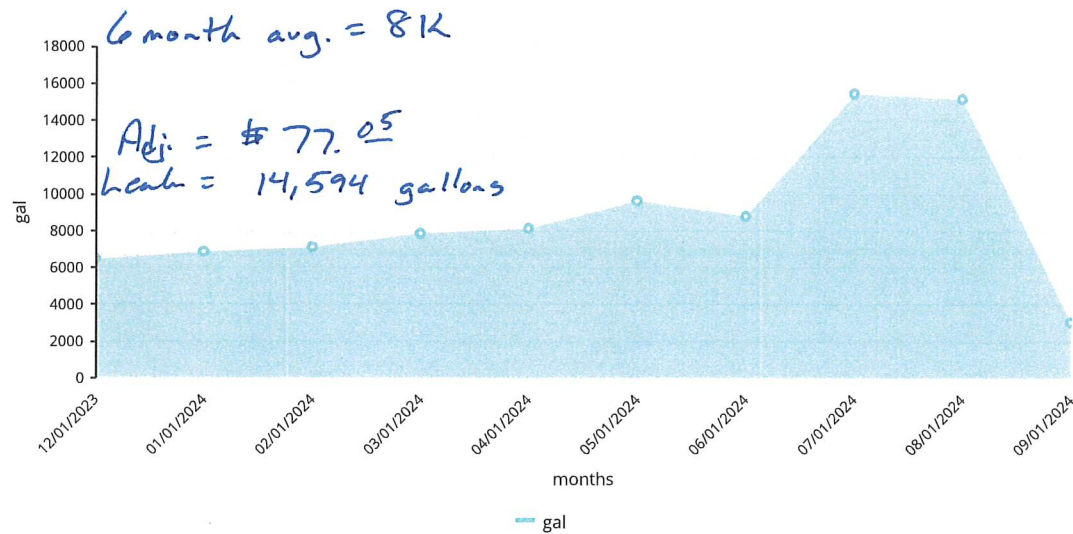
Device

Meter: 86598180

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86598180



CSV Export

30,594 leaked
- 16,000 Normal Usage
14,594 gallons
can be adjusted.

Read Date	Consumption (gal)
09/01/2024	3,036.39
08/01/2024	15,156.90
07/01/2024	15,438.80
06/01/2024	8,775.50
05/01/2024	9,610.59
04/01/2024	8,113.19
03/01/2024	7,834.80
02/01/2024	7,091.40
01/01/2024	6,832.19

Leak Adjustment

Leak: 20,909
Adj: \$ 110.⁰⁴

Name of Water/Sewer
Customer

David Hill

EA

Date

9/7/2024

Account Number

01-005267-00

Property Address

David C Hill

Email Address

hilldc1960@outlook.com

Period of Mitigation

8/5-8/7

Phone Number

2282357029

Basis of Request

Immediately took action upon hearing running water. Contacted water department and site visit validated water running between street and house. Secured water at street and contacted Hide Tide Plumbing to correct

Proof of mitigating
circumstances (i.e. receipts
of plumber, statement of
work done by owner, etc.

Bil / Receipts attached
June - normal / July elevated / August elevated. High Tide Plumbing
bill

Please attach receipt or invoice of proof leak as been fixed

Upload multiple files by
holding down the
control/command button.

[2024-09-07_090947.pdf](#)

eSignature

David C. Hill

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01005267

Leak was under his house.

Customer Name RENE OR DAVID HILL Address 1416 CALHOUN AVE, OCEAN SPRINGS, MS, 39564

- Customer Info
- Consumption (Water)
- Events

Date Range

07/01/2024 to 08/20/2024

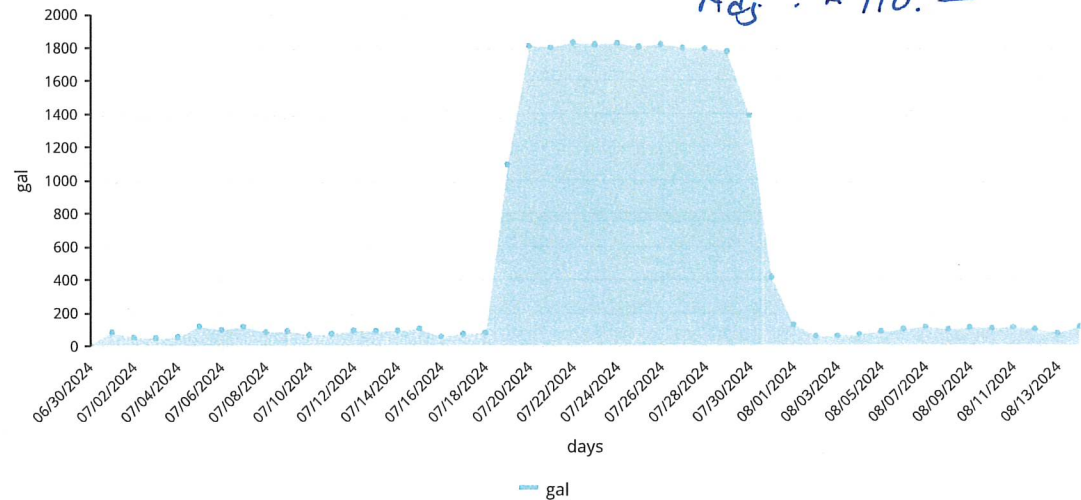
Device

Meter: 86596581

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86596581



CSV Export

Read Date	Consumption (gal)
08/14/2024	110.89
08/13/2024	70.70
08/12/2024	96.70
08/11/2024	106.90
08/10/2024	99.19
08/09/2024	107.00
08/08/2024	94.00
08/07/2024	109.40
08/06/2024	95.09

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: 44 K gallons

Ag: \$ 232.32

E.A.

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 9/9/24

Account Number: 01-006232-07

Name of Water/Sewer Customer: Christopher Duncan

Phone Number: 228-218-2829

Property Address: 105 Ethel Cir

Period of Mitigation: 7/15 - 9/15

Basis for Request:

See invoice

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

emailed to oswater@oceansprings-ms.gov
~~from~~ Forwarded by chduncan07@gmail.com
2 people live here. = 4 K gallons a month

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

[Signature]
Signature of Applicant

Date: 9/9/24

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

KENNY RICHARDSON
2528 N 19TH STREET
OCEAN SPRINGS, MS 39564

INVOICE

REMAX REAL ESTATE PARTNERS
105 ETHEL CIRCLE
OCEAN SPRINGS, MS 39564

Invoice # KR105
Invoice Date 08/22/2024
Due Date 09/05/2024

Item	Description	Unit Price	Quantity	Amount
	REPAIR LEAK AT METER BOX RIGHT ALONG SIDE OF THE HOUSE. CAST IRON PIPES LEAKING	235.00	1.00	235.00
PAID 56.50 8/29/6 NO DATE				
Subtotal				235.00
Total				235.00
Amount Paid				0.00
Balance Due				\$235.00

Leak: 44 K gallons
Adj: \$ 232.32

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01006232

Customer Name	KELLY O PUGH	Address	105 ETHEL CIR, OCEAN SPRINGS, MS, 39564
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- Customer Info
- Consumption (Water)
- Events

Date Range

07/15/2024 to 09/12/2024

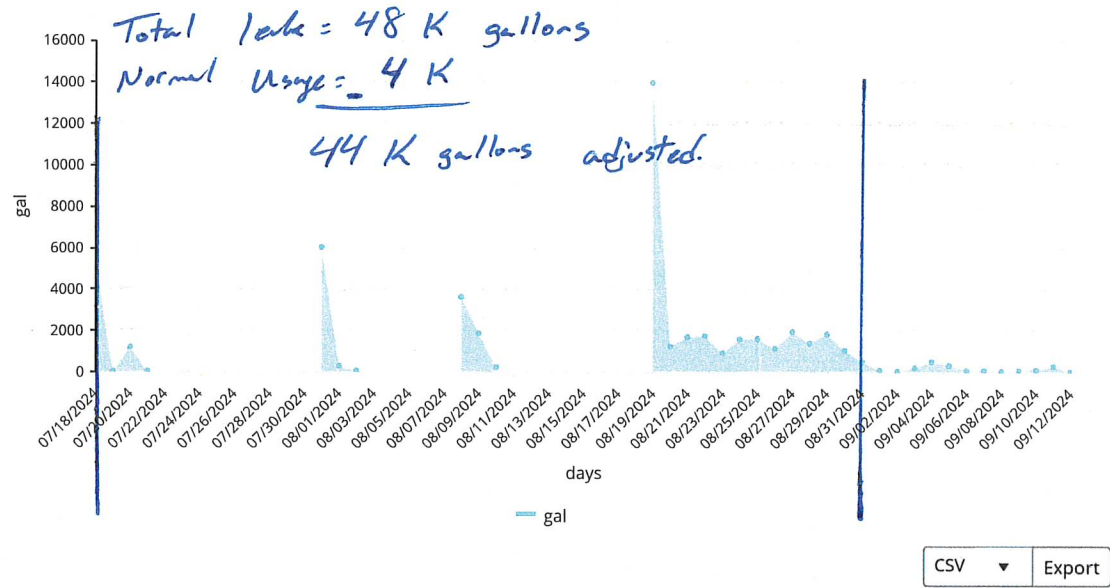
Device

Meter: 86502390

Interval

- ☐ Hourly
- ☒ Daily
- ☐ Monthly
- ☐ Meter Interval

Customer Consumption for Water Meter: 86502390



After adjustment customer will owe \$132.00 for the actual leak. Basically, if Remax pays \$132.00 + what the city is allowed to write off for sewer, this will take care of the leak. I have also factored in the customers normal consumption. Thanks, Eddie

Read Date	Consumption (gal)
09/12/2024	2.29
09/11/2024	255.30
09/10/2024	88.40
09/09/2024	54.40
09/08/2024	11.69
09/07/2024	46.40
09/06/2024	65.00
09/05/2024	297.40
09/04/2024	478.89

Any questions:
(228) 218-5273
Eddie Hibbard

Leak: 48,709
Adj: #257.18
E.A.

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer Cristina M Treace

Date 8/20/2024

Account Number 01-004693-01

Property Address 108 AUGUSTINE Ct

Email Address ctreace@gmail.com

Period of Mitigation *Field not completed.*

Phone Number 228-243-2226

Basis of Request I would request you to please have a water leak adjustment to my account During the hours of 8 am to 5pm while I was at work there was a leak in the pipes , a large hole was fund in the pipes under ground. \$291.00 of water charge which included sewage. This was not regular usage as you can see on my bill. The regular usage is about less than 4000 gallons and on July 25, 2024 the usage was 30,000 gallons. I have attached the receipt from the plumber. Thank you.

Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc. I have attached the invoice from Absolute Better Contracting for the repair of the pipe that was broken.

Please attach receipt or invoice of proof leak as been fixed

Upload multiple files by holding down the control/command button. [Absolute Better Contracting Invoice 343186 .JPG](#)

eSignature Cristina Treace

ABSOLUTE BETTER CONTRACTING
Don Kotula, Owner - Lic# 1323
9471 Woodlands Dr., Biloxi, MS 39532
Cell: 228-697-6575

348186

Invoice

SOLD TO		ADDRESS		CITY, STATE, ZIP	
CHRISTINE - TENNANT		HANK ZUBER (OWNER) 108 AUGUSTINE DR. OCEAN SPRINGS MS			
CUSTOMER ORDER NO.	SOLD BY	TERMS	FOB	DATE	
				7-20-24	

EMERGENCY P/B. LEAK

FOUND LEAK IN YARD
BETWEEN HOUSE AND CITY
WATER METER -
FOUND ELECTROLYSIS HOLE IN
ELBOW (BRASS-METAL) CONNECTOR
TO MAIN METER -

(SOURCE MAT. & LABOR) (3 Hrs.)	SERVICE	\$85 ⁰⁰
	LABOR	195 ⁰⁰
	MAT.	20 ⁰⁰
		<u>\$300⁰⁰</u>
	TAX	21 ⁰⁰
		<u>\$321⁰⁰</u>

\$321⁰⁰

Account Detail - 01004693

Customer Name Cristina Treace

Address 108 AUGUSTINE CT, OCEAN SPRINGS, MS, 39564

- Customer Info
- Consumption (Water)
- Events

Date Range

07/15/2024 to 09/09/2024

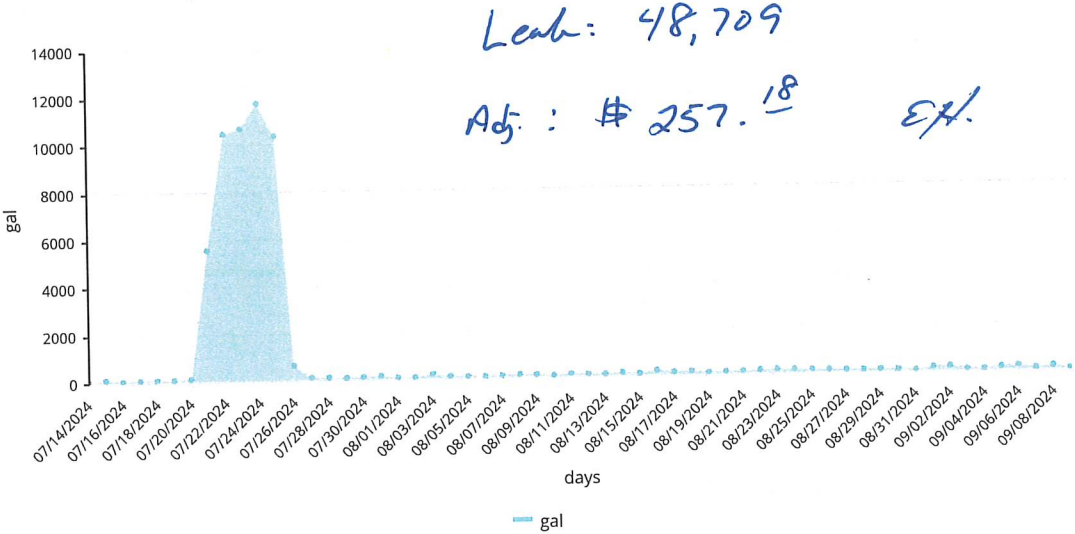
Device

Meter: 86502116

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86502116



CSV Export

Read Date	Consumption (gal)
09/09/2024	34.29
09/08/2024	161.70
09/07/2024	86.79
09/06/2024	206.40
09/05/2024	154.70
09/04/2024	67.50
09/03/2024	82.79
09/02/2024	212.70
09/01/2024	178.50

Leak: 50,321 gallons

Adj: \$ 265.69

Est.

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer	Stephanie Hatcher
Date	8/23/2024
Account Number	01-002135-01
Property Address	23 Davis Bayou Drive
Email Address	slhatcher412@gmail.com
Period of Mitigation	July/August 2024
Phone Number	7706879205
Basis of Request	Water pipes burst and leaked in back yard during the time I was recuperating from knee surgery.
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	Water line replacement by Cajun Plumbing receipt attached.
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	Water Pipe Repair.pdf
eSignature	Stephanie Hatcher

Calvin Whitaker (228) 343-6966
797158

Calvin Plumbing LLC

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE August 18, 2021				
NAME Stephanie Hutchins						
ADDRESS 23 Davis Bayou Circle						
CITY, STATE, ZIP Clear Springs, MS 39564						
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MOSE. RETD.	PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Dig up 198 ft		
2	Install 4in pipe		
3	Increase 3rd to 4in		
4	House connection		
5	House connection from		
6	city to house		
7			
8			
9			
10			
11			
12	Materials 3 labor		
13	Included		
14		\$4500.00	
15	Paid Cash		
16			
17	Calvin Whitaker		
18	Stephanie Hutchins		
RECEIVED BY			

A-5805
T-48320/48350

KEEP THIS SLIP FOR REFERENCE

01.11

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01002135

Customer Name	STEPHANIE HATCHER	Address	23 DAVIS BAYOU DR, OCEAN SPRINGS, MS, 39564
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- Customer Info
- Consumption (Water)
- Events

Date Range

11/01/2023 to 09/12/2024

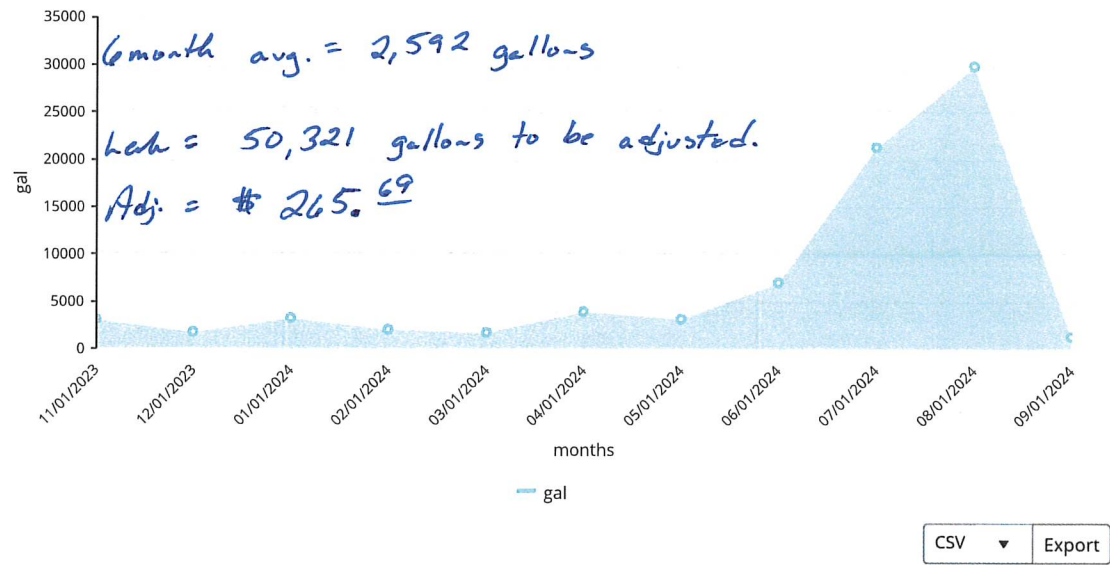
Device

Meter: 86412845

Interval

- ☐ Hourly
- ☐ Daily
- ☒ Monthly
- ☐ Meter Interval

Customer Consumption for Water Meter: 86412845



Read Date	Consumption (gal)
09/01/2024	1,302.40
08/01/2024	29,866.70
07/01/2024	21,271.30
06/01/2024	6,960.69
05/01/2024	3,121.30
04/01/2024	3,889.50
03/01/2024	1,676.09
02/01/2024	1,993.00
01/01/2024	3,185.40

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: 112 K
Adj: \$662.32
E.H.

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: July 18, 2024

Account Number: 01-003445-00

Name of Water/Sewer Customer: Tallas T. Coleman

Phone Number: 228-761-6914

Property Address: 1410 South Rail Road St.

Period of Mitigation: 5.29.24 to 6.14.24

Basis for Request:

~~My~~ My main water line had burst. Didn't notice until my yard got cut. Leak was on the right hand side of the house.

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

C-Receipt

Customer turned the water on/off as needed until he could get it fixed. Customer also stated a neighbor down the road charged him to fix the leak.

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

Tallas T. Coleman
Signature of Applicant

Date: 7-18-24

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

RECEIPT

DATE _____ No. 427611

FROM _____ \$125.00

ONE HUNDRED TWENTY FIVE ⁰⁰/₁₀₀ DOLLARS

☐ FOR RENT ☐ FOR REPAIR BROKEN WATER LINE

ACCT.		
PAID	125	00
DUE	00	00

☒ CASH
☐ MONEY ORDER
☐ CHECK
☐ CREDIT CARD

FROM _____ TO _____

BY *Bin Aulano*

1152

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01003445

Customer Name THOMAS COLEMAN and TALLAS COLEMAN

Address 1810 S RAILROAD ST, OCEAN SPRINGS, MS, 39564

- Customer Info
- Consumption (Water)
- Events

Date Range

05/21/2024 to 09/12/2024

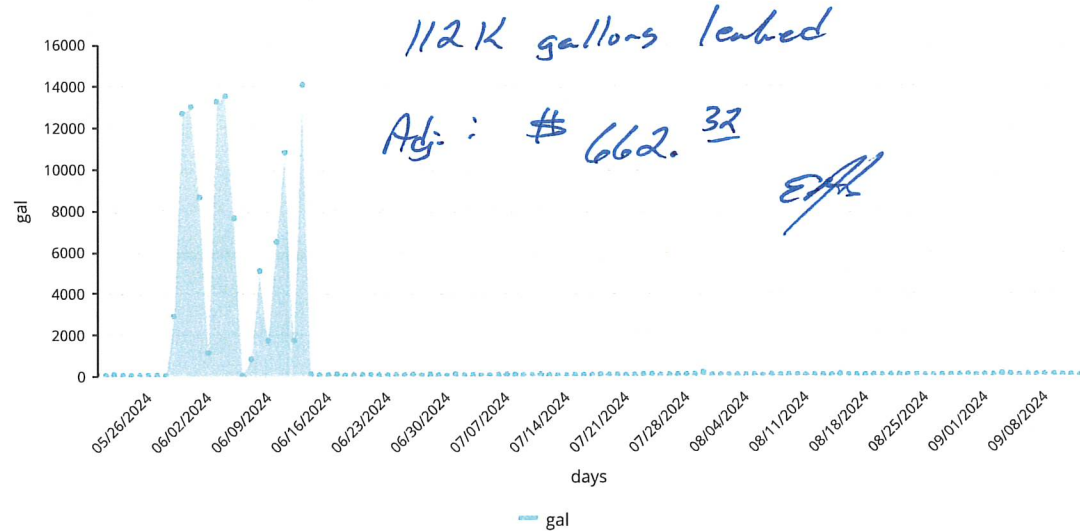
Device

Meter: 86499595

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86499595



CSV Export

Read Date	Consumption (gal)
09/12/2024	2.20
09/11/2024	20.50
09/10/2024	18.09
09/09/2024	33.90
09/08/2024	29.09
09/07/2024	21.69
09/06/2024	43.70
09/05/2024	10.29
09/04/2024	65.00

CITY OF OCEAN SPRINGS

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

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

Leak: 198,285
Adj: \$1,046.94
E.H.

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: Aug 19, 2024

Account Number: #164

Name of Water/Sewer Customer: Haven Lyons Hale

Phone Number: 228.217.6758

Property Address: 1217 Iberville drive

Period of Mitigation: Summer 2024

Basis for Request:

leak under the foundation of the home.

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

leak fixed by Pattergon's Plumbing on Aug 1st.

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

Haven Hale
Signature of Applicant

Date: 8.19.2024

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

Open with Google Docs

Brian Patterson Plumbing Inc.

INVOICE

P.O. Box 6327
D'Iberville, MS 39540
Phone (228) 365-0518
Email | brianpatterson292@gmail.com

INVOICE # 130
DATE 08/20/24

TO
Karen Huffman
1217 Iberville Dr
Ocean Springs, MS 39564

Description	Amount
Repaired leak under slab 8/1/2024	
Pipe and Fittings	\$125.00
Fuel	10.00
Labor (4 hours)	520.00
Subtotal	655.00
Sales Tax (7%)	45.85
Total Due	\$700.85

Leak = 198,285
Adj: : \$ 1,046.94
EJA

Account Detail - 01000164

Customer Name HAVEN J HALE

Address 1217 IBERVILLE DR, OCEAN SPRINGS, MS, 39564

- Customer Info
- Consumption (Water)
- Events

Date Range

10/01/2023 to 09/12/2024

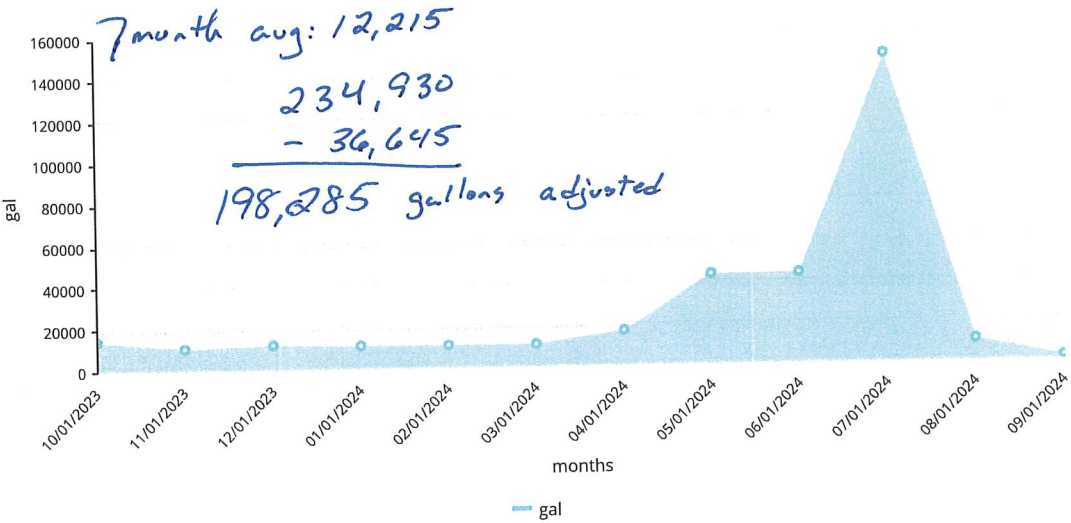
Device

Meter: 86499990, Port: 1

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86499990, Port: 1



Leak was under the slab.

CSV Export

Read Date	Consumption (gal)
09/01/2024	1,682.90
08/01/2024	10,209.40
07/01/2024	148,311.10
06/01/2024	43,376.80
05/01/2024	43,243.99
04/01/2024	16,641.30
03/01/2024	10,707.10
02/01/2024	10,762.20
01/01/2024	10,930.90