RECESS MEETING AGENDA
CITY OF OCEAN SPRINGS
MAYOR AND BOARD OF ALDERMEN
TUESDAY, NOVEMBER 15, 2022 – 6:00 p.m. CITY HALL

1. **CALL TO ORDER**

2. **INVOCATION AND PLEDGE OF ALLEGIANCE**

3. **CERTIFICATE**
   a) Ocean Springs High School Theatre Department (Exhibit 3-a)

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

5. **OLD BUSINESS**
   a) Cypress Environmental Engineering – Update on Front Beach Marina and Event Center ~ *Mayor*
   b) Ordinance Adoption: Establishing and Maintaining an Active and Continuing Program for Management of Municipal Records (Exhibit 5-b) ~ *City Clerk*

6. **NEW BUSINESS**
   a) Discuss the approval of CivicPlus as the City's Website Management System and Meetings & Agenda Management System (Exhibit 6-a) ~ *Executive Assistant and Deputy City Clerk*

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

Mayor:
   a) Approve the Special Event Permit Application for the Annual Christmas Tree Lighting on Thursday, December 1, 2022, from 6:00 p.m. to 8:00 p.m.; at The Mary C, there will be overtime cost for this event (Exhibit 7-a)

b) Approve the Run/Walk/Bike Permit Application for the South Mississippi AIDS Task Force 5K on December 3, 2022, from 8:00 a.m. to 10:00 a.m.; Front Beach/Bridge route, the applicant will pay all costs for the event (Exhibit 7-b)
c) Approve the Special Event Permit Application for the OS Elks Mardi Gras Parade on Saturday, February 4, 2023, from 1:00 p.m. to 4:00 p.m.; Regular Parade Route; there will be overtime cost to the City, the applicant pays other associated event cost (Exhibit 7-c)
d) Approve the Special Event Permit Application for the Krewe Unique Mardi Gras Parade on Saturday, February 4, 2023, from 1:00 p.m. to 4:00 p.m. Directly following the Elks Parade; Regular Parade Route; there will be overtime cost to the City, the applicant pays other associated event cost (Exhibit 7-d)
e) Approve Special Event permit application for the OS Mardi Gras Carnival Association Night Parade on Friday, February 17, 2023, from 7:00 p.m. to 10:00 p.m.; Regular Parade Route; there will be overtime cost to the City, the applicant pays other associated event cost (Exhibit 7-e)
f) Authorize the $600 rental fee for the Community Center to be waived for the Jackson County Chamber of Commerce's Leadership Jackson County Event on June 1, 2023, from 7:00 a.m. to 2:00 p.m., a security deposit will be required (Exhibit 7-f)

City Attorney:

g) Authorize retaining Attorney Eddie C. Williams to assist Slaughter & Associates in preparing the Urban Renewal Plan at a rate of $150.00 per hour billed in 0.10-hour increments, Wilkinson, Williams, Bosio & Sessoms, PLLC will provide support staff (Exhibit 7-g)

Police Department:

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

Fire Department:

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

Human Resources/Risk Management:

j) Authorize out-of-state travel to the 2023 ADA Coordinator Conference in San Diego, California, January 9-11, 2023 to fulfill the ADA Coordinator certification requirements; the cost is budgeted and has been submitted for reimbursement through the MGCCC Workforce Training Program (Exhibit 7-j)
k) Accept the list of purged items – 350 boxes from Dewey Storage were emptied and shredded on October 28, 2022 (Exhibit 7-k)
l) Human Resources action items (Exhibit 7-l):
    a) Accept the resignation of Records Clerk Catrice Davis, effective November 7, 2022; authorize to begin the process of filling the vacant position
    b) Authorize employment of Aaron Bernard and David Havard, Dispatchers, (non-certified) $14.50 hourly rate; effective November 16, 2022; one-year probationary status, pending successful completion of all pre-employment requirements
    c) Authorize employment of Jennifer Perronne, Records Clerk, Step 6, $14.33 hourly rate; effective November 16, 2022; one-year probationary status, pending successful completion of all pre-employment requirements

d) Authorize removal of Parks Grounds Maintenance Supervisor Duvale Brown from probationary status to full-time status effective November 16, 2022
e) Authorize removal of Sewer Laborer Hayden Taylor from probationary status to full-time status effective immediately
f) Authorize removal of Drainage Laborer Matthew Forehand from probationary status to full-time status effective immediately
g) Authorize employment of Chester Taylor, Truck Driver I, Step 2, $15.48 hourly rate; effective November 16, 2022; one-year probationary status, pending successful completion of all pre-employment requirements

Zoning Adjustment Board:

m) Approve 4127 Bienville Boulevard PID 60126060.085 request a variance of the sign regulations to allow a larger wall sign; the Zoning Adjustment Board recommends approval (Exhibit 7-m)

Building Department:

n) Accept Building Department Report for October 2022 (Exhibit 7-n)
o) Accept Code Enforcement Report through November 9, 2022 (Exhibit 7-o)
p) Accept Tree Department Recommendations – Tree Applications through November 7, 2022 (Exhibit 7-p)

Public Works:

q) Accept the quarterly Grease Trap Inspection Report for November 2022 (Exhibit 7-q)

Parks & Recreation Department:

r) Approve the Facility Use Agreement for the Ocean Springs High School Tennis Team to use the Halstead Tennis Facility at no cost to OSSD from January 5, 2023, until the end of the school year May 23, 2023, practice Monday – Friday 2:30 p.m. to 4:00 p.m. and Home matches: 2/23 4:00-6:00 p.m.; 2/25 10:00 a.m. – 12:30 p.m.; 2/28 4:30-6:30 p.m.; 3/14 3:00-6:30 p.m.; 3/21 4:00-6:00 p.m.; 3/23 4:00-6:00 p.m.; 3/30 9:00 a.m. end time TBD; Playoff dates and times TBD April 3-14 (Exhibit 7-r)

8. DEPARTMENT REPORTS

Mayor:

a) Recognize the City's Maintenance Department for building the new boardwalk at Fort Maurepas Park (Exhibit 8-a)

City Clerk:

b) Approve payment: Docket of Claims, all expenditures are appropriate and authorized by law, and spread summary on the Minutes (Exhibit 8-b)
c) Authorize the adjustment of water/sewer accounts due to a finding that the customers did not receive the benefit of the utility and the excess usages were due to unforeseen circumstances (Exhibit 8-c)

Fire Department:

d) Authorize the Fire Chief to execute the MOU with the University of Mississippi Medical Center for the development of an available statewide system of medical control for first responders, and the development of education programs for EMS (Exhibit 8-d)

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

10. **MAYOR AND ALDERMEN'S FORUM**

11. **EXECUTIVE SESSION**

ADJOURN UNTIL 6:00 P.M. on <u>Tuesday, December 6, 2022</u>

CERTIFICATE OF RECOGNITION

AWARDED TO

Ocean Springs High School Theatre Department

For their dedication to the Spooky Springs Haunted House at The Mary C.

Awarded this 15th day of November 2022.

____

Mayor Kenny Holloway

EXHIBIT #3-a

EXHIBIT #3-a

ORDINANCE NO. 2022-xx

AN AMENDMENT TO THE OCEAN SPRINGS CODE OF ORDINANCES, ZONING AND SUBDIVISIONS; TO REVISE CHAPTER 1 TO ADD SECTION 1-15 – LOCAL GOVERNMENT RECORDS FILING FEE

WHEREAS, the Board of Aldermen of the City of Ocean Springs desire to participate with Miss. Code Ann. § 25-60-1 et. seq. and the Mississippi Department of Archives and History by forming a program for the disposition of records based on administrative, legal, fiscal or historical value; and

WHEREAS, the Board of Aldermen does further desire to assess a fee to be charged by any municipal official who accepts documents for filing as public records in the amount of $1.00 for each document so filed and to direct that any official or employee collecting this fee shall follow the requirements of Section 25-60-5 Mississippi Code Annotated in the disposition of said funds; and

WHEREAS, the City of Ocean Springs currently has a Code of Ordinances chapter titled "General Provisions" located in Chapter 1; and

WHEREAS, it is in the best interest of the City of Ocean Springs to revise Chapter 1 of the City's Code of Ordinances, Zoning, and Subdivisions to add a section implementing the fee collection contemplated under Miss. Code Ann. § 25-60-5.

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

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

EXHIBIT #5-b

SECTION 2: The proposed addition to Chapter 1 of the Code of Ordinances was introduced by Alderman ____________, duly seconded by Alderman __________________, in the same form as follows:

Sec. 1-15 – Local Government Records Filing Fee

The City shall assess a fee to be charged by any municipal official who accepts documents for filing as public records in the amount of $1.00 for each document so filed. Any City official or employee collecting this fee shall follow the requirements of Section 25-60-5 Mississippi Code Annotated in the disposition of said funds.

In addition, the City may collect any other fee provided elsewhere by law regarding public records.

SECTION 3: This Ordinance shall take effect immediately upon final passage and publication as required by law.

SECTION 4: That, upon adoption, the City Clerk shall cause this Ordinance to be recorded in the Book of Ordinances of the City of Ocean Springs, Mississippi.

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

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

BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN of the City of Ocean Springs, Mississippi, on this the __________ **day of** _____________**, 2022.**

______________________________ MAYOR

______________________________ CITY CLERK

1699

P.O. Box 1800
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City of Ocean Springs

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Executive Assistant
Vicky Hupe, Deputy City Clerk

Re: City of Ocean Springs Website

Section: New Business

Meeting Date: November 15, 2022

The City of Ocean Springs website needs some major improvements to the functionality and overall design aesthetic. As our city continues to grow with infrastructure projects, events, and recreation, so does the way we communicate with our residents and visitors.

CivicPlus is a powerful platform that uses innovative solutions to save time while connecting governments to the residents they serve. Several other government agencies in Jackson County use CivicPlus as their communication platform, providing their residents with a platform with the information that they are seeking.

CivicEngage is their robust content management system that provides a powerful government content management structure. This platform will allow our team to completely customize forms for residents to contact city representatives with questions, requests, and feedback, or to sign up for various events and activities.

CivicClerk, the agenda and meeting management tool, will help aggregate information, reports approvals, and notes while expediting the review and approval process.

We respectfully request approval to move forward with securing CivicPlus as our website management system and agenda management provider.

EXHIBIT # 6-a

Streamline Your Meetings and Agenda Management Process Online

Manage Board Meetings • Collaborate On Packets • Engage Participants

Agenda Collaboration and Distribution

Select which items to publish publicly to an integrated portal, your CivicPlus website, or your Online Code Hosting system, or privately to staff or board members for further review.

Integrated Website and Online Code of Ordinances

The only software capable of integrating your agenda and meeting management and online code hosting solutions. Send ordinances for supplementation and instantly publish newly adopted legislation with a link to the meeting content to your online code and CivicPlus website.

Integrated Online Code of Ordinances

Send ordinances for supplementation and instantly publish newly adopted legislation and meeting content to your online code of ordinances and CivicPlus Municipal Website in one click.

Municode Codification

Send ordinances for supplementation and instantly publish newly adopted legislation with a link to the meeting content to your online code and website.

Personal and Secure Board Portal

Give officials a personal, secure location to review and take notes on all of your meeting content and media inside our robust solution. Keep board members in sync with in-meeting visual cues and electronic voting.

Boards and Committees Module

A single hub to manage all board related logistics. Track terms, appointments and applicants. Interactive dashboards give you the tools you need to keep board information up to date.

Enhanced Minute Taking and Management

Move from the meeting agenda to the meeting manager with a single click. Quickly record roll calls, discussions, motions, votes, and speakers. Easily collaborate with staff on private or public meeting content at any point, and even push newly voted upon items straight from the interface to Municode Codification.

Intuitive, Public-Facing Portal

Experience a modern, trailblazing public portal that will entice your residents. The interface is accessible, mobile friendly, and includes a customer header, color, and logo, and a meeting calendar.

Get More Done For Your Community

Our cutting-edge, integrated suite allows for the digitization of the entire legislative process, from the start of the agenda process to the final online publishing of the newly adopted legislation.

Former municipal clerks on staff

With 4,200 clerk customers, no technology provider partners with as many clerk leaders as CivicPlus

Countless residents are now more informed and happier

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Alderman at Large

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City of Ocean Springs

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Executive Assistant

Re: Special Event Permit Application

Section: Mayor - Consent

Meeting Date: November 15, 2022

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

Event: **Annual Christmas Tree Lighting**

Date: Thursday, December 1, 2022

Time: Event 6:00 - 8:00 pm,

Location: The Mary C. O'Keefe Cultural Center

Participants: Expected 1,000

Organization: City of Ocean Springs, The Mary C. O'Keefe Cultural Center, Ocean Springs Chamber of Commerce

Applicant: Ravin Nettles, Sarah Qarqish, Cynthia Sutton

Insurance: N/A

Payment: N/A

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

EXHIBIT # 7-a

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City of Ocean Springs

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Executive Assistant

Re: Run/Walk/Bike Permit Application

Section: Mayor - Consent

Meeting Date: November 15, 2022

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

Event: South Mississippi AIDS Task Force 5K

Date: December 3, 2022

Time: 8:00 – 10:00 a.m.

Location: OS Bridge/Front Beach Route

Participants: Expected 50

Organization: South Mississippi AIDS Task Force

Applicant: Deborah Aiken

Insurance: Will receive Insurance

Payment: once the application is approved.

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

EXHIBIT # 7b

1699

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City of Ocean Springs

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Executive Assistant

Re: Special Event Permit Application

Section: Mayor - Consent

Meeting Date: November 15, 2022

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

Event: **OS Elks Mardi Gras Parade**

Date: Saturday, February 4, 2023

Time: Event 1:00 - 4:00 pm

Location: Parade Route

Participants: Expected 40,000

Organization: Ocean Springs Elks 2501

Applicant: Marty Calhoun

Insurance: Will receive closer to event

Payment: After Board approval

Requirements: There will be overtime costs for Police, Fire, Public Works, Parks, and others needed for this event. The applicant will pay all other expenses.

EXHIBIT # 7-c

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City of Ocean Springs

MEMORANDUM

To:	Mayor and Board of Aldermen
From:	Ravin Nettles, Executive Assistant
Re:	Special Event Permit Application
Section:	Mayor - Consent
Meeting Date:	November 15, 2022

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

Event:	**Krewe Unique Mardi Gras Parade**
Date:	Saturday, February 4, 2023
Time:	Event 1:30 - 4:00 pm, rolls directly after Elks parade
Location:	Parade Route
Participants:	Expected 40,000
Organization:	Krewe Unique
Applicant:	Greg Gipson
Insurance:	Will receive closer to event
Payment:	After Board approval

Requirements: There will be overtime costs for Police, Fire, Public Works, Parks, and others needed for this event. The applicant will pay all other expenses.

EXHIBIT # 7-d

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City of Ocean Springs

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Executive Assistant

Re: Special Event Permit Application

Section: Mayor - Consent

Meeting Date: November 15, 2022

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

Event: **Ocean Springs Night Parade**

Date: Saturday, February 17, 2023

Time: Event 7:00 - 9:00 pm,

Location: Parade Route

Participants: Expected 40,000

Organization: Ocean Springs Night Parade

Applicant: William Nix

Insurance: Will receive closer to event

Payment: After Board approval

Requirements: There will be overtime costs for Police, Fire, Public Works, Parks, and others needed for this event. The applicant will pay all other expenses.

EXHIBIT # 7-e

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City of Ocean Springs

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Executive Assistant

Re: Waive Community Center Fee – Jackson County Chamber of Commerce

Section: Mayor - Consent

Meeting Date: November 15, 2022

I respectfully request approval to waive the $600.00 fee for use of the Ocean Springs Community Center for Jackson County Chamber of Commerce's Leadership Jackson County Event on June 1, 2023, from 7:00 a.m. – 2:00 p.m. This event will promote and advertise the resources of the City of Ocean Springs. Even though the rental fee will be waived, we will request a security deposit.

Event: Leadership Jackson County.

Amount: $600.00

Date: June 1, 2023

Location: Ocean Springs Community Center

Participants: Expected 100

Organization: Jackson County Chamber of Commerce

EXHIBIT # 7-f

I am requesting that the City retain attorney Eddie C. Williams to assist in developing the Urban Renewal Plan. The URP is a prerequisite to activating our Redevelopment Authority.

Eddie will work with the Slaughter group in determining all areas of the City that will be in the RDA footprint. This is a somewhat complicated process and requires legal involvement.

Eddie was the city attorney for Pascagoula for over twelve years. He was the central figure in the development of Pascagoula's URP and RDA.

Eddie Williams's rates are as follows: $150.00 per hour billed in 1/10th increments. He will also bill for any reasonable expenses.

This rate is extremely reasonable. Eddie is semi-retired so he will utilize my staff to assist where necessary.

Thanks for your favorable consideration,

Robert Wilkinson
City Attorney

EXHIBIT # 7-9

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City of Ocean Springs

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

For the month of October 2022, the Ocean Springs Police Department responded to 1,895 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Our Dispatch Unit received 5,178 incoming calls for the month.

Type of Call/Activity/Incident	# of Calls/Activities/Incidents
Traffic Stops	252
Suspicious Persons/Vehicles	184
Medical Calls	160
Community Contacts/Open Business	151
Alarms	124
Traffic Accidents	88
Animal Control Calls	65
Welfare Concerns	64
Theft Reports	51
Follow-Up Investigations	42
Motorist Checks	40
Trespassing Calls	37
Area Checks	35
Reckless Driver Calls	34
Domestic Disturbance Calls	31
Disturbing the Peace Calls	28
Fraud Reports	25
Parking Violations	23
Bank Checks	22
Hit & Run Calls	21
Warrant Service	20
Juvenile Problems	17
Assault Reports	14
Fight Calls	12
Malicious Mischief Calls	11
Traffic Problems	8
Burglary Reports	6
Auto Theft Reports	6
Harassment Reports	5
Damage to Private Property	4
Building Checks/Closed Business	3
Traffic Details	2
Other Calls/Activities	310
Monthly Total	**1,895**
Daily Average	**61.13**

ca

EXHIBIT # 7-h

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City of Ocean Springs

TO: Honorable Mayor and Board of Aldermen

FROM: Deputy Fire Chief Ryan Heath

DATE: November 15, 2022

RE: Monthly Fire Report for October 2022

Training:

In-House – **226.50**
Fire Academy – **38**
Training Total – 264.50

Fire Inspections:

Inspections - **94**
Plan Reviews -**6**
Request for Information - **0**
Hood Suppression Test - **1**
Sprinkler Inspections - **0**
Re-inspections - **3**
Inspections Total – 104

Incident Response Summary:

Fire - **6**
Overpressure Rupture, Explosion, Overheat - **0**
Rescue and Emergency Medical Services - **74**
Hazardous Condition - **3**
Service Calls - **33**
Good Intent Calls - **9**
False Alarm & False Calls - **7**
Special Incidents - **1**
Incident Response Total – 133

EXHIBIT # 7-i

Memorandum

To: Honorable Mayor & Board of Aldermen

From: Mindy McDowell, Director MMc
Human Resources and Risk Management

Date: November 15, 2022

Re: Out of State Travel - ADA Coordinator Conference

I respectfully request authorization to travel out of state to the 2023 ADA Coordinator Conference which will be held in San Diego, California, January 9-11, 2023. The continuing education credit offered fulfills the ADA Coordinator certification requirements.

The cost is budgeted and has been submitted for reimbursement through the MGCCC Workforce Training Program utilizing workforce development funds.

Thank you for your favorable consideration.

EXHIBIT # 7-j

1699

P.O. Box 1800
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39566-1800

1018 Porter Avenue
Ocean Springs, MS 39564
FX 228.875.7249

Kenny Holloway
Mayor
228.875.6722

Bobby Cox
Alderman at Large

Jennifer Burgess
Alderman Ward 1

Rickey Authement
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Ken Papania
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Robert Blackman
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Michael (Mike) Impey, II
Alderman Ward 6

City Hall
228.875.4236

Police Department
228.875.2211

Fire Department
228.875.4063

Public Works
228.875.3955

Water Department
228.875.4176

Community Development
and Planning
228.875.4415

Building Department
228.875.6712

Human Resources
and Risk Management
228.872.3338

Parks and Recreation
228.875.8665

City of Ocean Springs

To: Honorable Mayor & Board of Aldermen

From: Kat Johnson
HR Assistant/IT Assistant

Date: 11/15/2022

Re: Dewey Purge 10/28/2022

The attached spreadsheet has all the items that were purged on October 28, 2022. Over 350 boxes were emptied and shredded.

If you have any questions, please contact City Clerk Patty Gaston.

EXHIBIT # 7-k

Records Purge
October 28th, 2022

Kat Johnson
Amanda Lemaire

Box	Years	
941	2006-2009	
1095S	2015-2018	
1099S	2009-2013	
A/P Check Copies	2012	
ACH	2013-2015	
ADP Payroll Records		
Aflac Audit	2003-2004	
Asset Active		
Asset Disposed		
Asset Sheets		
Bank Reconciliation	2000-2001	
Bank Statement	2009-2012	
Bank Talley	2013	
Bank Transfer	2013-2016	
Bids	2006-2017	
Billing	2006	
Board Meeting	2018-2019	Scanned in
Building Deposit	2019	
Building	Box 1 Commercial	
Building	Box 1 Hospital Plans	
Building	Box 11 Commercial	
Building	Box 11 Hospital Plans	
Building	Box 12 commercial	
Building	Box 13 Commercial	
Building	Box 15 Commercial	
Building	Box 16 Commercial	
Building	Box 16 Hospital Plans	
Building	Box 17 Commercial	
Building	Box 18 Commercial	
Building	Box 18 C Hospital Plans	
Building	Box 2 Hospital Plan	
Building	Box 2 Streets	
Building	Box 21 Commercial	
Building	Box 23 Commercial	
Building	Box 24 Commercial	
Building	Box 25 Commercial	
Building	Box 26 Commercial	
Building	Box 27 Commercial	

Records Purge
October 28th, 2022

Kat Johnson
Amanda Lemaire

Box	Years
Building	Box 28 Commercial
Building	Box 29 Commercial
Building	Box 3 Commercial
Building	Box 30 Commercial
Building	Box 4 Commercial
Building	Box 5 Commercial
Building	Box 5 Commercial
Building	Box 6 Commercial
Building	Box 7 Commercial
Building	Box 7 Hospital Plans
Building	Box 8 Commercial
Building	Box 8 Hospital Plan
Building	Box 9 Commercial
Building	Box 9 Hospital Plans
Building	Hospital Plans Box 10
Building	Hospital plans box 6
Building	MISC
Building	MISC
Building	misc. folded
Building	MISC Plans
Building	Box 5 Commercial
Building	Box 11 Commercial
Building	Box 6 Commercial
Building	Box 1
Building	Box 12 commercial
Building	Box 13 Commercial
Building	Box 19 Commercial
Building	Box 26 Commercial
Building	Box 24 Commercial
Building	Box 4 Commercial
Building	Box 7 Commercial
Building	Box 10 Commercial
Building	Box 5 Commercial
Building	Box 15 Commercial
Building	Box 14 Commercial
Building	Box 3 Commercial
Building	Box 8 Commercial
Building	Box 28 Commercial

Records Purge
October 28th, 2022

Kat Johnson
Amanda Lemaire

Box	Years	
Building Power Releases	2019	
Building Receipt Book	2012	
Daily Talley	2012-2015, 2017	
Daily Report	2007-2008	
Daily Packet	2015	
Daily Receipts	2007-2008	
Deposits	2011, 2009, 2017, 2018, 2012	
Direct Deposits	2,010,201,120,122,010	
District Totals	2009	
Docket	2014	
Draft Utility Billing	2015-2016	
General Ledger	2000-2001	
Hidta Grant	2015	
HR		
HR Risk	2007	
HR MISC		
Insurance Bills	2010-2016	
Invoices	2011-2012, 2017	
Leave Report	2006-2009	
Minutes	1980, 2013, 2019, 2016, 2017	Scanned in
MISC Bids		
Money Receipts Book	9001-20500	
Money Receipts	2007, 2012	
NSP Paid	2015-2017	
Old City Files		
Old Spec Books		
Paper Bank FYE	2015	
Parks and Rec RFP	2005	
Paycheck Copies	2012-2013, 2015	
Payroll	2014, 2017-2018	
Payroll Checks	2005-2006,2010-2011	
Payroll Reconciliation Sheet	2012, 2016	
Payroll/Insurance	2008-2009	
PD Stuff		
Planning	grants,fema assistance	
Planning	Planning commission Bienville Common	
Planning	AICP log and credits/ music licenses	

Records Purge
October 28th, 2022

Kat Johnson
Amanda Lemaire

Box	Years	
Planning	MISC	
PO	2012-2017	
Power Release	2018	
Privilege Licenses	2013-2015	
Salary Employees	2016	
Salary Time Sheets and Cards	2011	
Sewer Adjustment	2014-2016	
Tax Talley Packet	2013-2016	
Temp Hospital		
Time Cards	1999-2019	
Trail Balance	2000, 2001	
Vendor Files	2004-2006, 2011-2019	
Voided Checks	2011-2012	
W2S	2013-2017	
W9	2005	
Water	2013-2016	
Water and Sewer Receipts	36001-43500	
Water and Sewer Receipts	56501-63500	
Water Applications	A-H	
Water Applications	Ro-Z	
Water Daily Report	2015-2016	
Water Dailey Talley	2015-2016	
Water Refund	2018-2019	
Water Reports	2011-2012	
Water Stubs	2006, 2009-2011, 2013-2016	
Water Tally Packet	2015-2016	
Water Work Orders	2007-2008, 2014-2016	
Worker Comp	2006-2009	
First Net Payroll	1980, 1990, 1991, 2012, 2013	Scanned in

1699

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Parks and Recreation
228.875.8665

City of Ocean Springs

To: Honorable Mayor & Board of Aldermen

From: Mindy McDowell, Director
Human Resources & Risk Management

Date: November 15, 2022

Re: Human Resources Action Items

Police Department:

a) Accept resignation of Records Clerk Catrice Davis, effective November 7, 2022; authorize to begin the process of filling the vacant position
b) Authorize employment of Aaron Bernard and David Havard, Dispatchers, (non-certified) $14.50 hourly rate; effective November 16, 2022; one-year probationary status, pending successful completion of all pre-employment requirements
c) Authorize employment of Jennifer Perronne, Records Clerk, Step 6, $14.33 hourly rate; effective November 16, 2022; one-year probationary status, pending successful completion of all pre-employment requirements

Parks & Recreation:

d) Authorize removal of Parks Grounds Maintenance Supervisor Duvale Brown from probationary status to full time status effective November 16, 2022

Public Works:

e) Authorize removal of Sewer Laborer Hayden Taylor from probationary status to full time status effective immediately
f) Authorize removal of Drainage Laborer Matthew Forehand from probationary status to full time status effective immediately
g) Authorize employment of Chester Taylor, Truck Driver I, Step 2, $15.48 hourly rate; effective November 16, 2022; one-year probationary status, pending successful completion of all pre-employment requirements

EXHIBIT # 7-1

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

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

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

Date: **November 15, 2022**

Re: **ZONING ADJUSTMENT BOARD REPORT:**
4127 Bienville Blvd.; Parcel ID 60126060.085 - Request Approval of a Variance from the Sign Regulations to Allow a Larger Wall Sign / Munn Enterprises – applicant; Yellowfin LLC - owner

---

The Zoning Adjustment Board (ZAB) considered the request described above at its regular meeting on Tuesday, November 8, 2022. The specific request is for approval of a variance to allow a wall-mounted sign for Caliber Collision with 25 percent more sign area than is permitted by the sign regulations. The applicant proposes a wall sign with 74.2 square feet of sign area.

The Unified Development Code (UDC) sign regulations allow one wall sign with a maximum area of 60 sq. ft. The proposed 74.2 sq. ft. wall sign requires approval of a 25% variance, which is the maximum amount the ZAB can approve. The business is also allowed a 60 sq. ft. free-standing sign, but the applicant notes that a free-standing sign cannot be constructed due to underground utilities and site topography.

The ZAB members considered the staff report and the information provided by the applicant. A motion to recommend approval of the variance as requested by the applicant was approved with 4 members voting YES and 1 member ABSENT.

Documentation related to the application is attached.

EXHIBIT # 7-m

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

ZONING ADJUSTMENT BOARD REPORT

MEETING DATE: November 8, 2022

APPLICANT: Munn Enterprises, Inc.
Property owner – Yellowfin LLC

REQUESTED ACTION: Variance from the Sign Regulations to Allow a Larger Wall Sign.

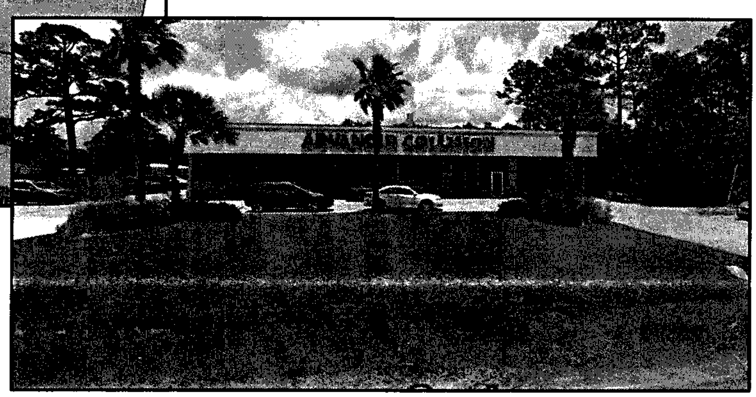
DATE OF APPLICATION: Sept. 20, 2022

LOCATION: 4127 Bienville Blvd.; Parcel ID 60126060.085

PROPERTY ZONING CLASSIFICATION:

AREA ZONING AND LAND USE: Subject Property - CH Regional Commercial District; automobile body shop
North: - R-1 district, undeveloped land.
East: – C-H district, undeveloped land.
South: - across Bienville Blvd., R-1 district, single family dwellings.
West: C-H district, mobile home park.

VICINITY:



DESCRIPTION OF REQUEST:

- The applicant requests a variance to allow a wall-mounted sign with 25 percent more sign area than is permitted by the sign regulations. The applicant proposes a wall sign with 74.2 square feet of sign area.

FINDINGS:

- The Unified Development Code (UDC) sign regulations allow one wall sign with a maximum area of 60 sq. ft. The proposed 74.2 sq. ft. wall sign requires approval of a 25% variance, which is the maximum amount the ZAB can approve.
- The business is also allowed a 60 sq. ft. free-standing sign. The applicant notes that a free-standing sign cannot be constructed due to underground utilities and site topography.

OTHER FEEDBACK: None received.

SUMMARY AND CONCLUSION: The proposed wall sign has less sign area than what would be permitted for a wall sign plus a free-standing sign.

POTENTIAL MOTION: To approve a variance for Caliber Collision at 4127 Bienville Blvd. to allow wall-mounted sign of 74.2 sq. ft., as described in the variance application and site plan.

DS

1699

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Parks and Recreation
228.875.8665

City of Ocean Springs

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

From: **Darrell Stringfellow**
Building Official

Date: **November 8, 2022**

Re: **Building Department Reports for October 2022**

Dear Mayor and Board:

Please find attached the Building Department monthly reports for October 2022.

	# Records	Valuation	Total Fees Collected
Building	60	$1,062,406.00	$9,365.00
Plumbing	19		$5,679.00
Mechanical	10		$6,700.00
Electrical	31		$1,319.00
Signs	4		$240.00
Land Work (res)	9		$125.00
Golf Carts	43		$860.00
Bonfires	49		$1,225.00
Other (Planning, trees,etc)	22		$1,079.59
TOTALS	247	$1,062,406.00	$26,592.59

EXHIBIT # 7-n

DS

City of Ocean Springs

1699

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228.872.3338

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11/9/2022

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

Ref: Code violations report through November 9, 2022

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

Respectfully,

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

EXHIBIT # 7-0

Case Detail Report

07/26/2022 - 11/09/2022

Ward	Case #	Case Date	Main Status	Parcel Address	Description
1	39	11/9/2022	Active	5313 CULEOKA DR	Fence without a permit

Activity

Type	Activity	Completed	Comments
Sent Letter	11/9/2022	1/1/1900	

Violations

Violation	Violation	Violation	Notes
11/9/2022	Active	7.101.a Permit	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
1	40	11/9/2022	Active	3501 FARRINGTON CT	Renovation without permit

Activity

Type	Activity	Completed	Comments
Sent Letter	11/9/2022	1/1/1900	

Violations

Violation	Violation	Violation	Notes
11/9/2022	Active	7.101.a Permit	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
1	42	11/9/2022	Active	2873 BIENVILLE BLVD	Renovation without permit

Activity

Type	Activity	Completed	Comments
Inspection	11/7/2022	1/1/1900	
Sent Letter	11/7/2022	11/7/2022	

Violations

Violation	Violation	Violation	Notes
11/9/2022	Active	7.101.a Permit	
11/9/2022	Active	301.2	listed this as

Ward	Case #	Case Date	Main Status	Parcel Address	Description
1	33	11/9/2022	Active	3501 FARRINGTON CT	Renovation without permit

Activity

Type	Activity	Completed	Comments
Sent Letter	11/9/2022	1/1/1900	

Violations

Violation	Violation	Violation	Notes
11/9/2022	Active	7.101.a Permit	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
1	34	11/9/2022	Active	3411 QUEEN ELIZABETH DR	Fence without Permit

Activity

Type	Activity	Completed	Comments
Sent Letter	11/9/2022	1/1/1900	

Violations

Violation	Violation	Violation	Notes
11/9/2022	Active	7.101.a Permit	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
1	35	11/9/2022	Active	1304 CHURCHILL DR	Fence without Permit

Activity

Type	Activity	Completed	Comments
Sent Letter	11/9/2022	1/1/1900	

Violations

Violation	Violation	Violation	Notes
11/9/2022	Active	7.101.a Permit	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
1	23	10/31/2022	Active	3410 HERMITAGE CT	Boat in Street

Ward	Case #	Case Date	Main Status	Parcel Address	Description
1	25	10/31/2022	Active	9721 IROQUOIS DR	Exterior Sanitation

Violations

Violation	Violation	Violation	Notes
10/31/2022	Active	301.1 Scope	
10/31/2022	Active	301.2	
10/31/2022	Active	302.1	
10/31/2022	Active	6.1.1 Purpose	
10/31/2022	Active	6.6.1 Public	
10/31/2022	Active	6.6.1.b Public	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
3	20	11/1/2022	Closed	504 BRUMBAUGH	No Permit

Ward	Case #	Case Date	Main Status	Parcel Address	Description

3	9	10/13/2022	Active	142 LINDA CIR	Fence without permit

Activity

Type	Activity	Completed	Comments
Sent Letter	10/17/2022	1/1/1900	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
3	10	10/13/2022	Active	514 SEYMOUR AVE	Fence without Permit

Activity

Type	Activity	Completed	Comments
Sent Letter	10/17/2022	1/1/1900	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
3	12	10/17/2022	Active	223 AUDREY CIR	Fence without permit

Activity

Type	Activity	Completed	Comments
Sent Letter	10/17/2022	1/1/1900	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
3	43	7/26/2022	Active	431 BECHTEL BLVD #1	Garbage cans at roadway

Violations

Violation	Violation	Violation	Notes
11/9/2022	Active	20.2	
11/9/2022	Active	20.3.a	
11/9/2022	Active	20.3.b	
11/9/2022	Active	20.3.c	
11/9/2022	Active	20.3.c	
11/9/2022	Active	20.3.d	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
3	38	11/9/2022	Active	212 TOMEK CT	Fence without Permit

Activity

Type	Activity	Completed	Comments
Sent Letter	11/9/2022	1/1/1900	

Violations

Violation	Violation	Violation	Notes
11/9/2022	Active	7.101.a Permit	
11/9/2022	Active	7.101.a Permit	
11/9/2022	Active	7.101.a Permit	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
4	32	11/9/2022	Active	226 AUDREY CIR	Fence without Permit

Activity

Type	Activity	Completed	Comments
Sent Letter	11/9/2022	11/9/2022	

Violations

Violation	Violation	Violation	Notes
11/9/2022	Active	7.101.a Permit	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
4	19	10/24/2022	Active	204 HALSTEAD RD	Multiple violations

Activity

Type	Activity	Completed	Comments
Inspection	11/1/2022	1/1/1900	

Violations

Violation	Violation	Violation	Notes
11/1/2022	Active	301.1 Scope	
11/1/2022	Active	301.2	
11/1/2022	Active	302.1	
11/1/2022	Active	6.6.1.b Public	
11/1/2022	Active	302.5 Rodent	
11/1/2022	Active	6.2.1.c	
11/1/2022	Active	6.2.1.c.3	
11/1/2022	Active	6.6.1 Public	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
4	26	11/1/2022	Active	604 BRUMBAUGH RD	Exterior Sanitation

Violations

Violation	Violation	Violation	Notes
11/3/2022	Active	301.1 Scope	
11/3/2022	Active	301.2	
11/3/2022	Active	302.1	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
4	27	11/3/2022	Active	614 DOGWOOD RD	Exterior Sanitation

Violations

Violation	Violation	Violation	Notes
11/3/2022	Active	301.1 Scope	
11/3/2022	Active	301.2	
11/3/2022	Active	302.1	

11/3/2022	Active	302.8 Motor	
11/3/2022	Active	6.1.1 Purpose	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
4	28	11/3/2022	Active	612 DOGWOOD RD	Multiple Violations

Violations

Violation	Violation	Violation	Notes
11/3/2022	Active	301.1 Scope	
11/3/2022	Active	302.4 Weeds	
11/3/2022	Active	302.1	
11/3/2022	Active	302.8 Motor	
11/3/2022	Active	308.1	
11/3/2022	Active	6.6.1 Public	
11/3/2022	Active	6.1.1 Purpose	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
4	29	11/3/2022	Closed	70 CHOCTAW CIR	Exterior Sanitation

Activity

Type	Activity	Completed	Comments
Re-	11/3/2022	1/1/1900	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
4	17	8/17/2022	Charges Filed	104 BURTON CT	Extreme sanitation and clutter issues

Activity

Type	Activity	Completed	Comments
Sent Letter	8/17/2022	1/1/1900	
Charges	9/20/2022	1/1/1900	

Violations

Violation	Violation	Violation	Notes
8/17/2022	Active	301.1 Scope	
8/17/2022	Active	301.2	
8/17/2022	Active	302.1	
8/17/2022	Active	302.4 Weeds	
8/17/2022	Active	308.2 Disposal	
8/17/2022	Active	308.3 Disposal	
8/17/2022	Active	302.5 Rodent	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
4	21	10/10/2022	Active	2700 CATHERINE	No Permit

Activity

Type	Activity	Completed	Comments
Sent Letter	10/10/2022	1/1/1900	

Ward	Case #	Case Date	Main Status	Parcel Address	Description

Ward	Case #	Case Date	Main Status	Parcel Address	Description
4	11	10/17/2022	Active	505 BRUMBAUGH RD	Fence without permit

Activity

Type	Activity	Completed	Comments
Sent Letter	10/17/2022	10/17/2022	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
4	22	11/1/2022	Active	2701 CATHERINE	No Permit

Ward	Case #	Case Date	Main Status	Parcel Address	Description
5	13	9/20/2022	Closed	107 BOOTH CIR	Siding without Permit

Activity

Type	Activity	Completed	Comments
	9/23/2022	1/1/1900	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
5	14	9/20/2022	Closed	2604 CALAI CIR	Fence without permit

Activity

Type	Activity	Completed	Comments
Re-	9/26/2022	1/1/1900	
Sent Letter	9/20/2022	9/20/2022	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
6	15	8/16/2022	Closed	105 APRIL LN	Fence without permit

Activity

Type	Activity	Completed	Comments
Inspection	10/6/2022	1/1/1900	
Verbal	10/3/2022	1/1/1900	
Sent Letter	8/16/2022	1/1/1900	
Sent Letter	9/8/2022	1/1/1900	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
6	36	8/16/2022	Active	1321 PARKTOWN DR	Renovation without permit

Activity

Type	Activity	Completed	Comments
Sent Letter	11/9/2022	1/1/1900	

Violations

Violation	Violation	Violation	Notes
8/16/2022	Active	7.101.a Permit	

Ward	Case #	Case Date	Main Status	Parcel Address	Description

Ward	Case #	Case Date	Main Status	Parcel Address	Description
6	6	9/20/2022	Closed	8801 OLD CCC CAMP RD	High Grass, dilapidated/abandoned house

Activity

Type	Activity	Completed	Comments
Inspection	9/20/2022	1/1/1900	
Re-	10/4/2022	10/4/2022	
Sent Letter	9/21/2022	1/1/1900	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
6	7	9/20/2022	Active	528 PALM BREEZE DR	Fencing without Permit

Activity

Type	Activity	Completed	Comments
Inspection	9/20/2022	1/1/1900	
Re-	9/27/2022	1/1/1900	
Re-	10/4/2022	1/1/1900	
Sent Letter	10/11/2022	1/1/1900	

Violations

Violation	Violation	Violation	Notes
11/7/2022	Active	7.101.a Permit	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
6	8	9/20/2022	Active	412 WOODWARD	High Grass

Activity

Type	Activity	Completed	Comments
Sent Letter	9/21/2022	1/1/1900	

Violations

Violation	Violation	Violation	Notes
9/21/2022	Active	301.1 Scope	
9/21/2022	Active	301.2	
9/21/2022	Active	302.4 Weeds	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
6	24	11/1/2022	Active	3004 TRENTWOOD	Junk in yard

Violations

Violation	Violation	Violation	Notes
11/1/2022	Active	301.1 Scope	
11/1/2022	Active	301.2	
11/1/2022	Active	302.1	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
6	30	11/9/2022	Active	CASON COVE	Multiple violations

Activity

Type	Activity	Completed	Comments

Sent Letter	11/9/2022	1/1/1900	

Violations

Violation	Violation	Violation	Notes
11/9/2022	Active	301.1 Scope	
11/9/2022	Active	301.2	
11/9/2022	Active	302.1	
11/9/2022	Active	308.1	
11/9/2022	Active	308.2 Disposal	
11/9/2022	Active	308.2.1	
11/9/2022	Active	308.3 Disposal	
11/9/2022	Active	308.3.1	
11/9/2022	Active	6.1.1 Purpose	
11/9/2022	Active	6.1.1 Purpose	
11/9/2022	Active	6.6.1.a Public	
11/9/2022	Active	6.6.1.b Public	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
6	31	11/9/2022	Active	105 OLYMPIC CT	Fence without permit

Activity

Type	Activity	Completed	Comments
Sent Letter	11/9/2022	1/1/1900	

Violations

Violation	Violation	Violation	Notes
11/9/2022	Active	7.101.a Permit	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
6	37	11/9/2022	Active	3902 YOSEMITE DR	Siding without Permit

Activity

Type	Activity	Completed	Comments
Sent Letter	11/9/2022	1/1/1900	

Violations

Violation	Violation	Violation	Notes
11/9/2022	Active	7.101.a Permit	

Ward	Case #	Case Date	Main Status	Parcel Address	Description
6	41	11/9/2022	Active	102 GETTYSBURG CIR	Fence without permit

Activity

Type	Activity	Completed	Comments
Sent Letter	11/9/2022	1/1/1900	

Violations

Violation	Violation	Violation	Notes
11/9/2022	Active	7.101.a Permit	

1699

1018 Porter Avenue
Ocean Springs, MS
39564 FX 228.875.7249

Kenny Holloway
Mayor
228.875.6722

Bobby Cox
Alderman at Large

Jennifer Burgess
~~Alderman Ward 1~~

Rickey
Authement
Alderman Ward 2

Kevin Wade
Alderman Ward 3

Ken Papania
Alderman Ward 4

Robert Blackman
Alderman Ward 5

Michael (Mike) Impey, II
Alderman Ward 6

City Hall
228.875.4236

Police Department
228.875.2211

Fire Department
228.875.4063

Public Works
228.875.3955

Water Department
228.875.4176

Planning Department
228.875.4415

Building
Department
228.875.6712

Human Resources
and 228.872.3338

Parks and
Recreation
228.875.8665

DS

City of Ocean Springs

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

From: **Darrell Stringfellow**
Building Official

Date: **November 8, 2022**

Re: **Tree Applications through November 7, 2022**

Dear Mayor and Board:

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

1) 725 Pine Dr
2) 1515 Government St
3) 3304 Government St
4) 211 Eastland
5) 1826 Ray St
6) 2821 Lawnwood Dr

EXHIBIT # 7-p

Tree Application Report

Findings from the review of applications and site visits

<u>1) Application for 725 Pine Dr</u> Owner: Mark Busch

Request: Remove 2 Live Oak limbs that are going over the middle of the house. Limbs need to be removed to allow access for the second story to be framed.

Building Official Finding:
Recommend APPROVING removal of 2 Live Oak limbs to allow construction on home to continue.

<u>2) Application for 1515 Government St</u> Owner: John Oropesa (OHOS Dev.)

Request: Removal of 5 Live Oak trees near the Government Street right-of-way at 1515 Government St. The removal of these trees will be necessary to construct a hotel & mixed-use building on the property.

Building Official Finding:
Recommend APPROVING removal of Live Oaks pending a site development permit for site work.
Recommend development use protected trees in landscape.

<u>3) Application for 3304 Government St</u> Owner: Apple Construction

Request: Remove 1 Live Oak tree on front of property to use current water taps. This will prevent major construction on Government St.

Building Official Finding:
Recommend APPROVING removal of Live Oak. After meeting with Matt Burrell with Public Works, the only other option would be digging across or boring under Government Street. This would be a costly and inconvenient process.

4) Application for 211 Eastland Owner: Mary Murphy

Request: Remove limb from over structure to prevent roof damage.

Building Official Finding:
Recommend ALLOWING no more than 20% trimming and trimming of limbs within 4 ft above roof.

5) Application for 1826 Ray St Owner: Michael Collins

Request: Remove 1 Magnolia tree growing near house and over roof. Only requesting because new insurance company has added $700 surcharge for trees. I have over 17 similar or larger Magnolias on this 1-acre lot that aren't near the house.

Building Official Finding:
Recommend ALLOWING removal of Magnolia tree to prevent insurance issues. Tree is small, close to the home, and will cause more issues in the future. Property has multiple trees.

6) Application for 2821 Lawnwood Dr Owner: John Follett

Request to remove 1 Magnolia tree in the backyard.

Building Official Finding:
Recommend ALLOWING removal of magnolia tree. Tree is 7ft from home and roots are starting to cause structural issues.

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

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

Application Date: 11-4-2022

Address/Location of Work to be Performed: 725 Pine Dr

Applicant Information:

Name: Todd Lipps   Email: toddyci@yahoo.com

Phone: 228-369-5521   Alt Phone:

Owner Information (if different than applicant):

Name: Mark Busch   Email:

Phone: 669-9250   Alt Phone :

Tree Contractor Information (if applicable):

Name: Southern Tree Surgery   Email:

Phone: 228-369-5521   Alt Phone :

Description of work or alteration to be performed:

- Remove two Live Oak Limbs that are going over the middle of the house

- Limbs need to be removed to allow access for the second story to be framed

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

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

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

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

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

Scott Lutz 11-4-2022

Applicant Signature (Date)

Office Use Only:

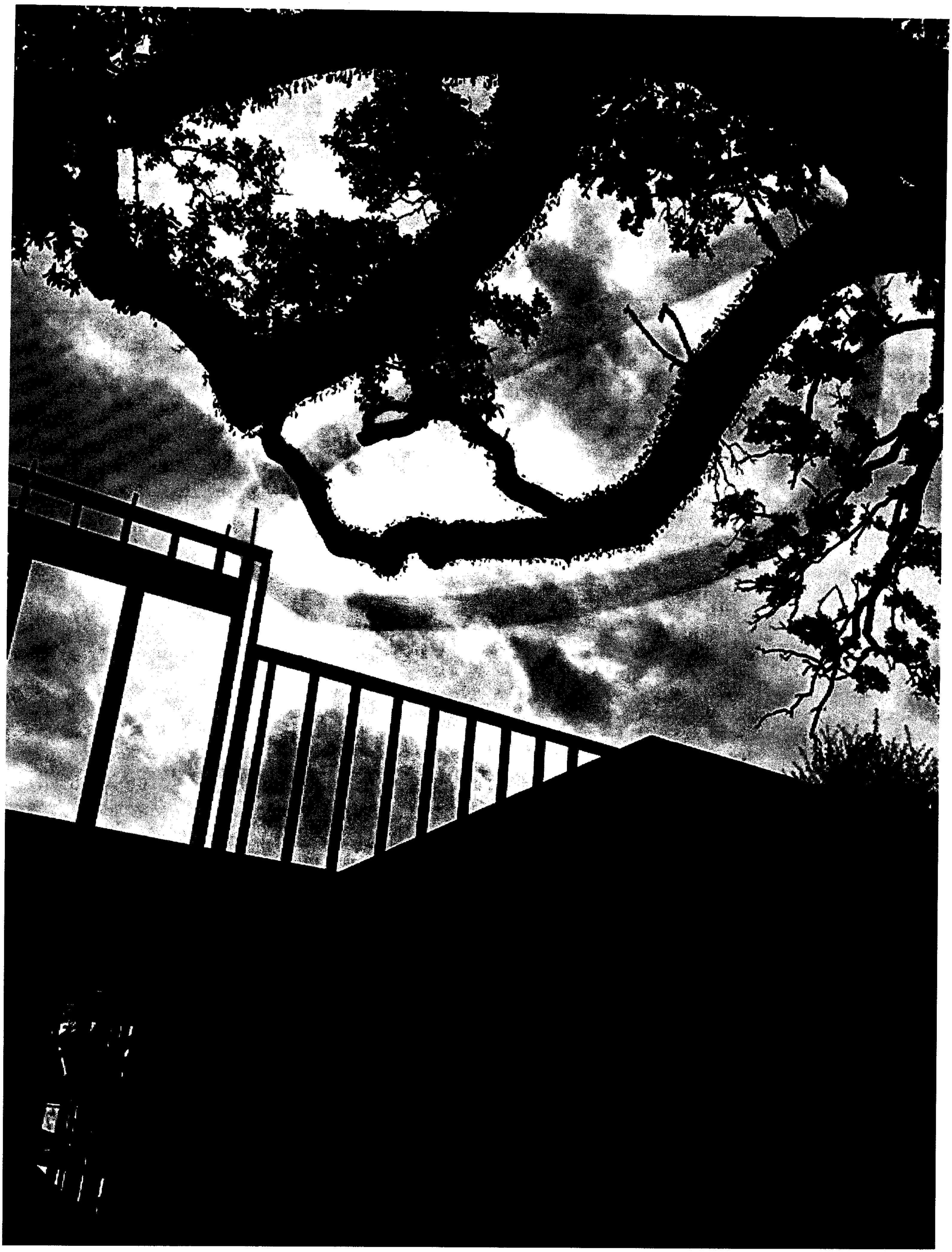
Building Official Findings:

Recommend Approving Removal of Two Live Oak Limbs to Allow Construction on Home to Continue.

Darrell [signature]

11/7/22

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: ____________________



RECEIVED

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: 11/04/2022

Address/Location of Work to be Performed: 1515 Government Street, Ocean Springs, MS 39564

Applicant Information:

Name: Jack Schmidt — Email: jschmidt@mpdesigngroup.us

Phone: 228-388-1950 — Alt Phone: ______

Owner Information (if different than applicant):

Name: John Oropesa - OHOS Development LLC — Email: joropesa@oroconllc.com

Phone: ______ — Alt Phone : ______

Tree Contractor Information (if applicable):

Name: ______ — Email: ______

Phone: ______ — Alt Phone : ______

Description of work or alteration to be performed: MP Design Group, on behalf of OHOS Development, is requesting permission to remove 5 Like Oaks near the the Government Street right-of-way at 1515 Government Street. The removal of these trees will be necessary to construct a hotel and mixed-use building on the property.

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

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John Schmidt 11/04/2022

Applicant Signature (Date)

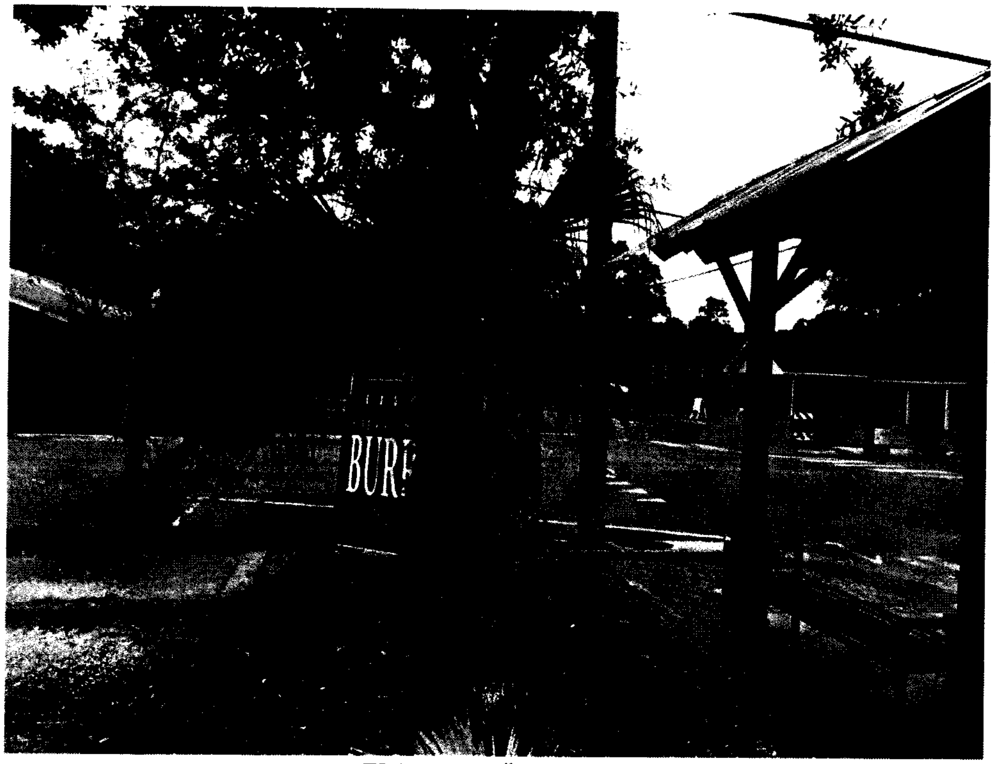
Office Use Only:

Building Official Findings:

Recommend Approving Removal of Live Oaks Pending A Site Development Permit For site work. Recommend Development use Protected Trees in Landscape.

Darrell J. Fuller 11/7/22

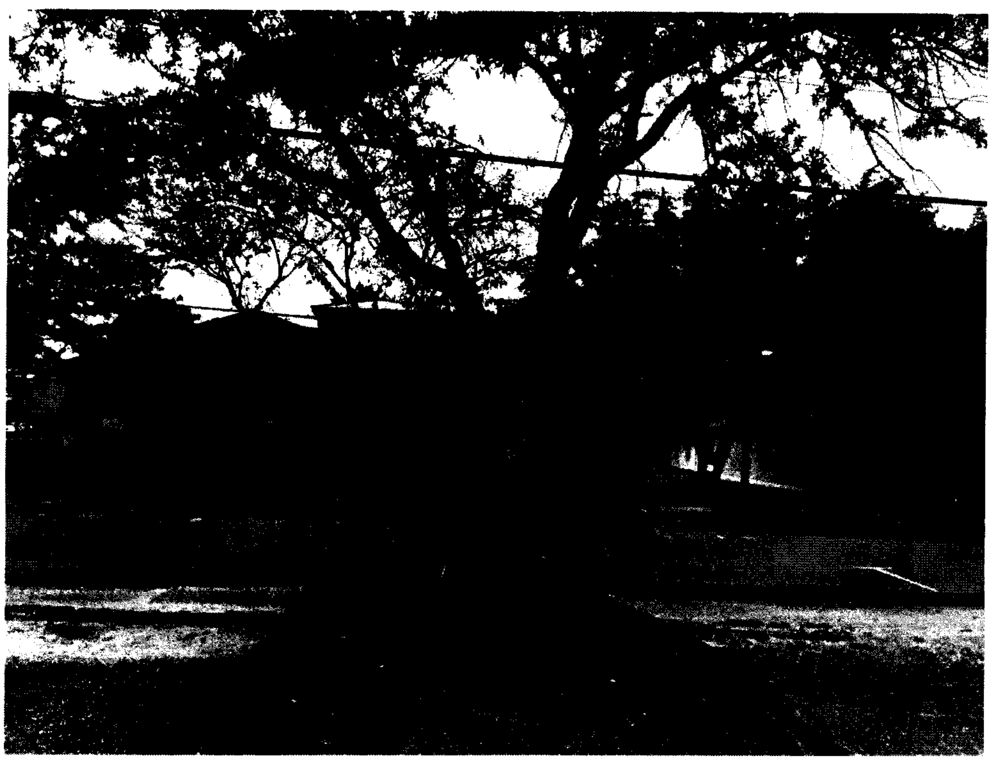
MAYOR AND BOARD OF ALDERMEN AGENDA DATE: ____________________



TREE #1: 24" LIVE OAK

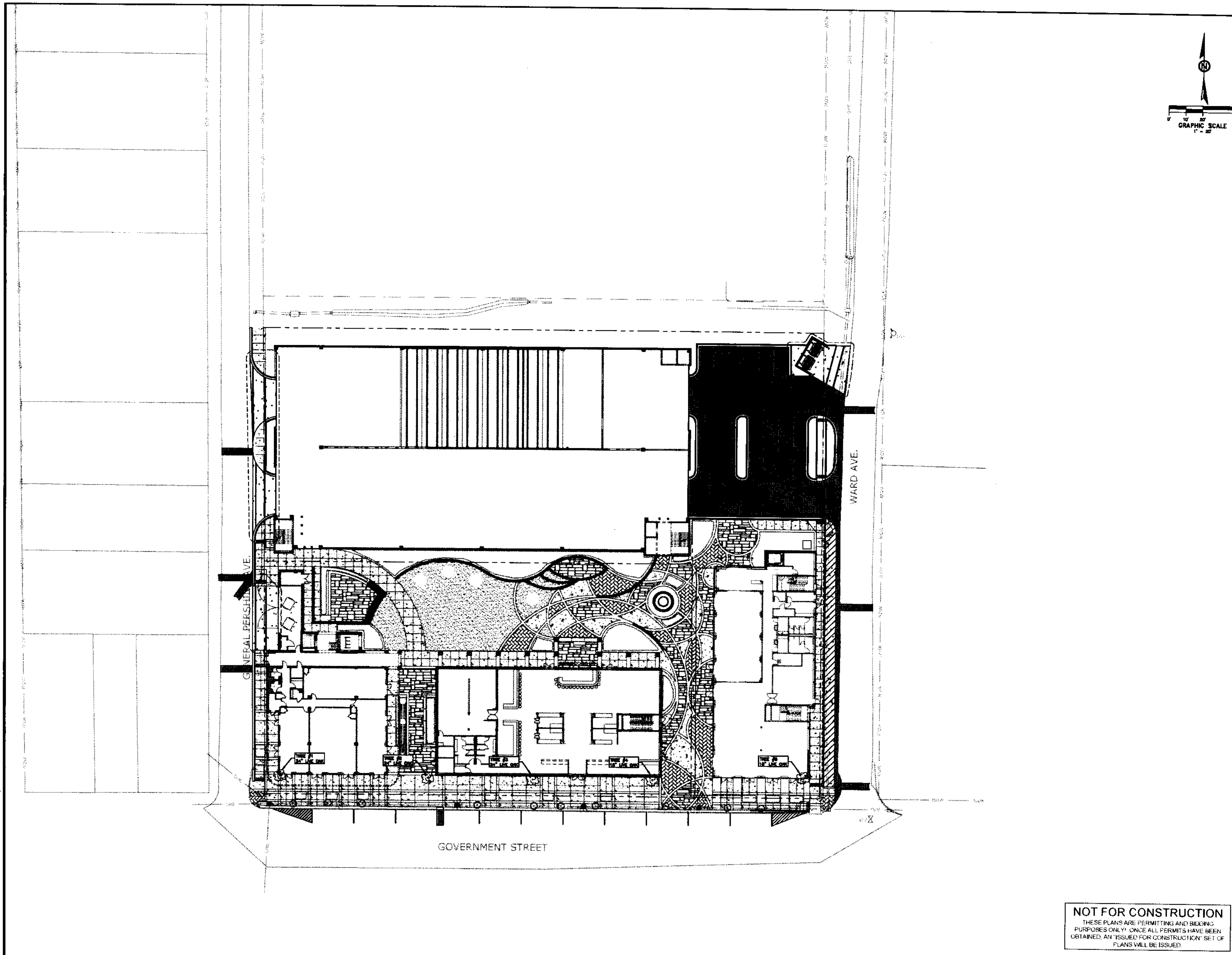
TREE #2: 24" LIVE OAK

TREE #3: 24" LIVE OAK



TREE #4: 18" LIVE OAK

TREE #5: 18" LIVE OAK



NOT FOR CONSTRUCTION

THESE PLANS ARE PERMITTING AND BIDDING PURPOSES ONLY! ONCE ALL PERMITS HAVE BEEN OBTAINED, AN "ISSUED FOR CONSTRUCTION" SET OF PLANS WILL BE ISSUED.

MP DESIGN GROUP

"Designed to Build"

918 Howard Ave Suite F
Biloxi, Mississippi 39530
P: 228.388.1950
www.mpdesigngroup.us

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

OCEAN SPRINGS MIXED-USE DEVELOPMENT

OHOS DEVELOPEMENT, LLC

1515 Government Street |Ocean Springs | MS 39564

SCALE: AS INDICATED
PROJECT NO. 0097.19.001
DRAWN BY: JMS
CHECKED BY: DJM

CIVIL SITE PLAN

NO.	DATE	REVISION SUBMITTAL
REV. A	11.04.20	ISSUED FOR TREE PERMIT

C200

VERIFY SCALES
BAR IS ONE INCH ON ORIGINAL DRAWING
IF NOT ONE INCH ON THIS SHEET, ADJUST SCALES ACCORDINGLY

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

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

Application Date: 11-7-22

Address/Location of Work to be Performed: 3301 Goverment St

Applicant Information:

Name: Eric Creel Email: creel-eric@yahoo.com

Phone: 228-327-6136 Alt Phone: ____

Owner Information (if different than applicant):

Name: Apple construction Email: john@appleconstruction.com

Phone: 228-596-4141 Alt Phone: ____

Tree Contractor Information (if applicable):

Name: ____ Email: ____

Phone: ____ Alt Phone: ____

Description of work or alteration to be performed: Remove oak tree in front of property to use current taps. This will prevent major construction on goverment st

Recommend Approving Removal of Live Oak. After meeting with Matt with Public works, the only other option would Be digging Across or Boring Under Government street, this would Be Costly And A inconvience process.

Darrell [signature]
11/7/22

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

- ☐ **Site Plan for Reference (the site plan must depict where the trees are in relation to the structure(s) and street/driveway)**
- ☑ **The trees referenced in this application have been identified with ribbon (supplied by the City of Ocean Springs Building Department upon request)**
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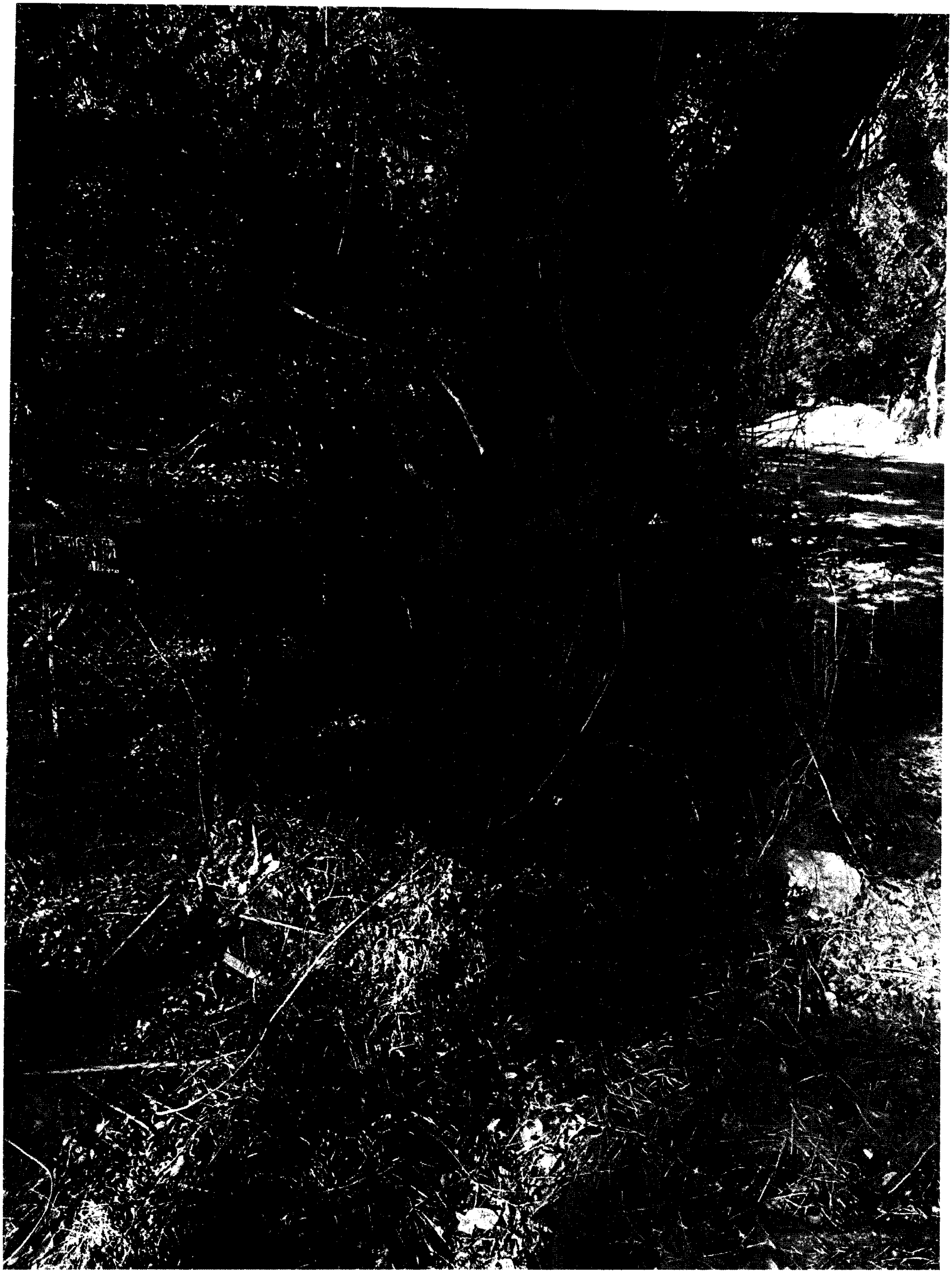
Applicant Signature 11-7-22 (Date)

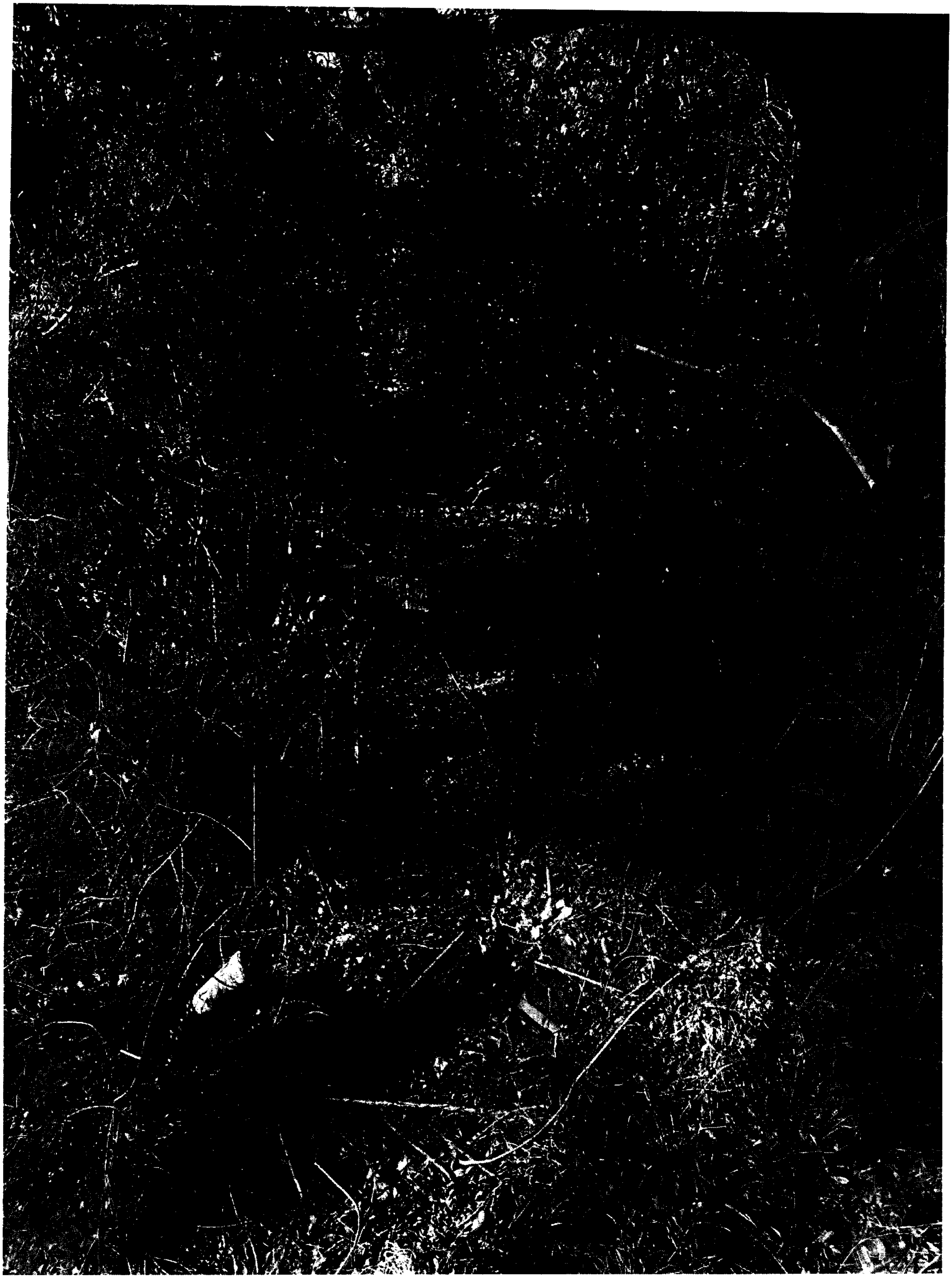
Office Use Only:

Building Official Findings:

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: ____________________



Sent from my iPhone



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

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Application Date: 10 - 31 - 22

Address/Location of Work to be Performed: 211 Eastland

Applicant Information:

Name: Mary Murphy   Email: mary.kelley.murphy@gmail.com

Phone: 228 - 235 - 5930   Alt Phone: 228 - 235 - 2889

Owner Information (if different than applicant):

Name: ____   Email: ____

Phone: ____   Alt Phone : ____

Tree Contractor Information (if applicable):

Name: ____   Email: ____

Phone: ____   Alt Phone : ____

Description of work or alteration to be performed:

remove limb from over structure to prevent roof damage

Recommend Allowing No more than 20% Trimming And trimming of Limbs within 4 Ft Above Roof.

Darrell [signature]
11/7/22

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

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[signature] 10-31-22

Applicant Signature (Date)

Office Use Only:

Building Official Findings:

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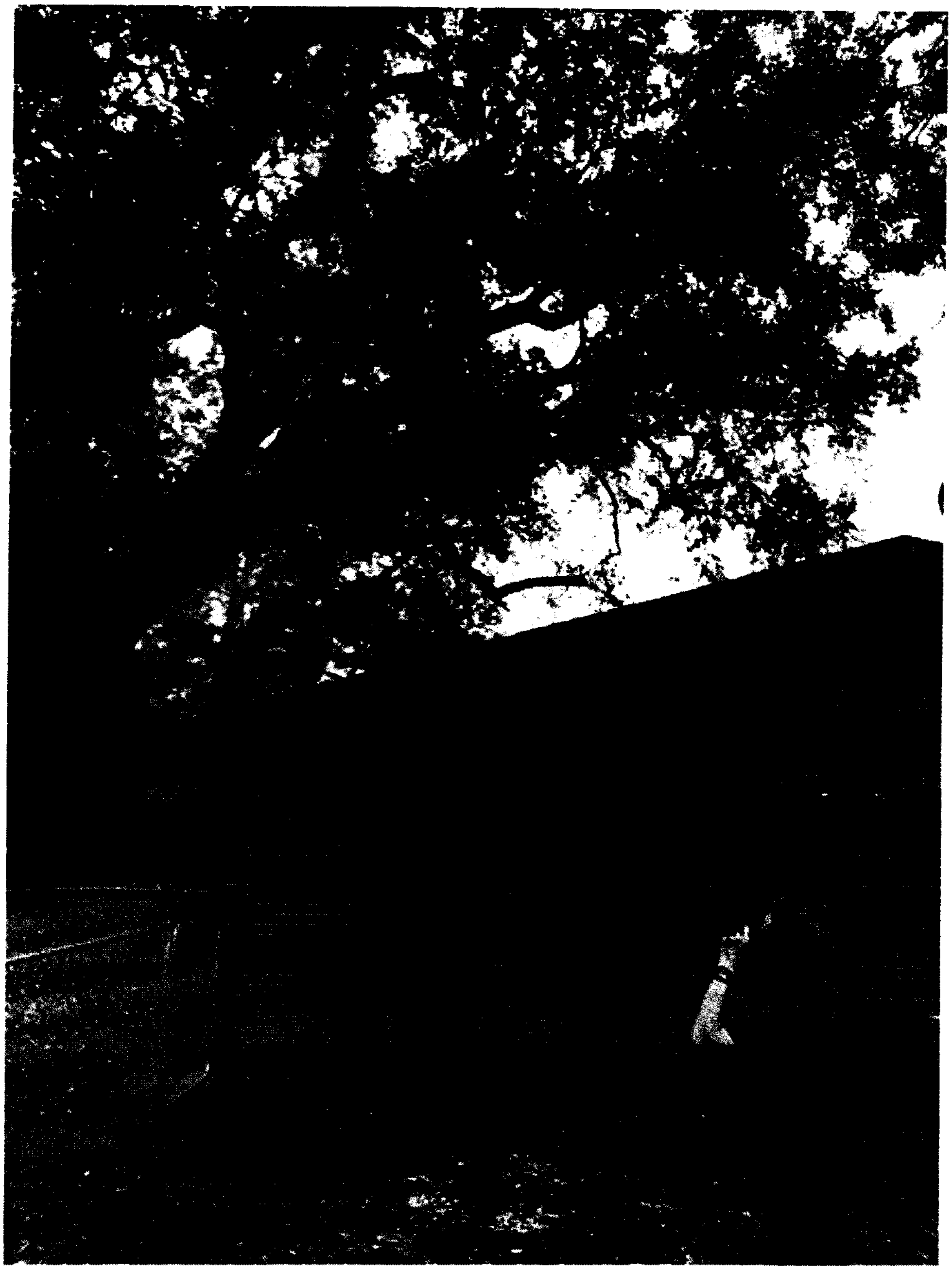
MAYOR AND BOARD OF ALDERMEN AGENDA DATE: ____________________

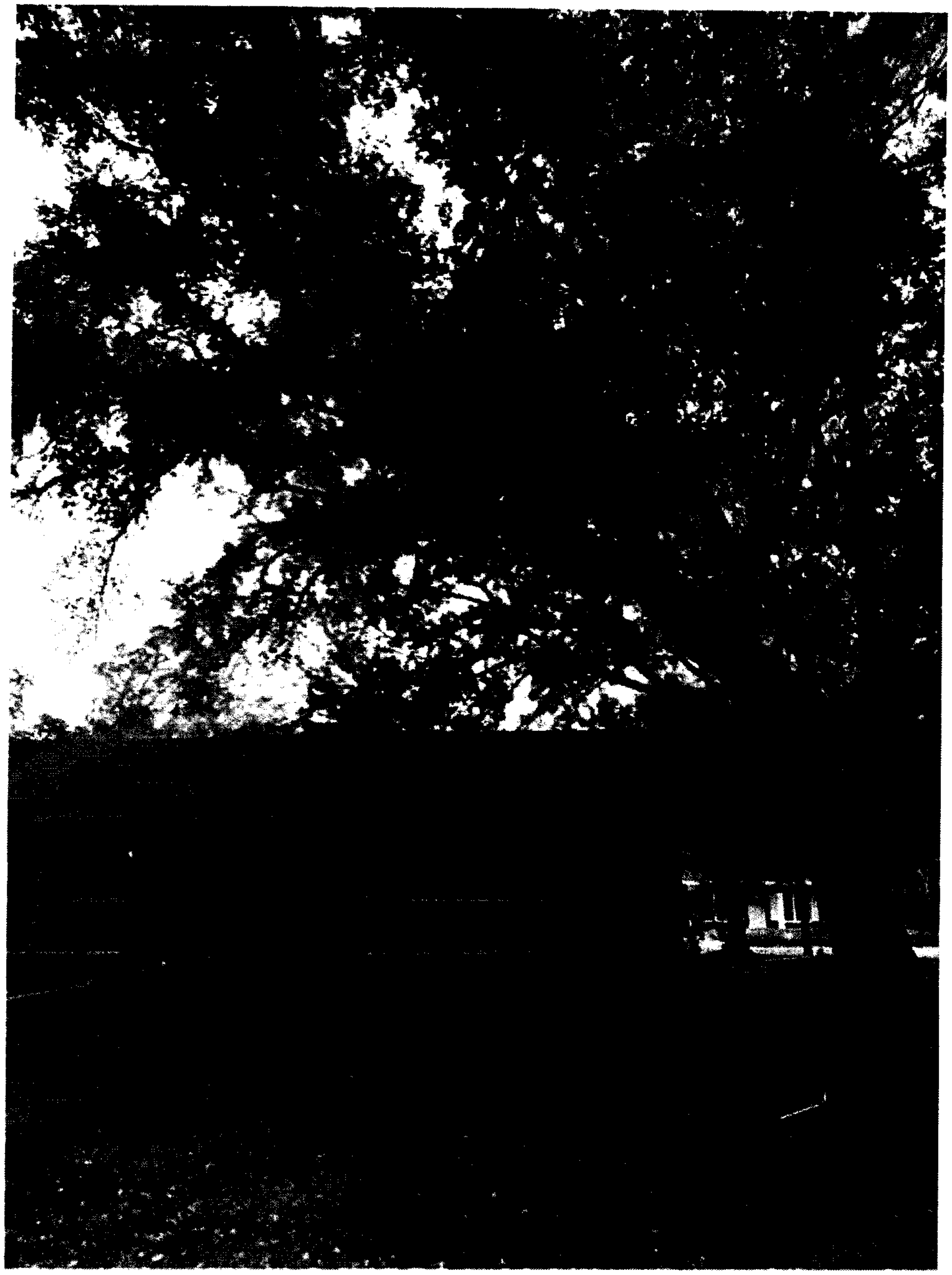
211 eastland

Mary Murphy <mekmurphy@icloud.com>

Mon 10/31/2022 10:02 AM

To: Amanda Lemaire <alemaire@oceansprings-ms.gov>





Sent from my iPhone

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

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

Application Date: 11/3/22

Address/Location of Work to be Performed: 1826 RAY STREET, OS

Applicant Information:

Name: Michael Collins   Email: michaelpcollins@bellsouth.net

Phone: 228-424-3704   Alt Phone:

Owner Information (if different than applicant):

Name: N/A   Email:

Phone: Alt Phone :

Tree Contractor Information (if applicable):

Name: N/A   Email:

Phone: Alt Phone :

Description of work or alteration to be performed: Remove Magnolia tree growing near ~~and over~~ house and over roof. I hate to have to remove it but the insurance company (New because old company stopped writing here) has added $700 surcharge for trees. I have over 14 similar or larger magnolias on this 1acre site that aren't near the house and that I have saved for the over 25years we have lived here. You can see a couple of the other magnolias in the background of the photos provided. The tree in question is not visible from the street and the removal will not affect the appearance or character of the neighborhood or surrounding properties. Photos depict view toward house (1) and views toward street (2). Also driveway is buckling near tree from tree roots.

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

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Michael Collins 11/3/22

Applicant Signature (Date)

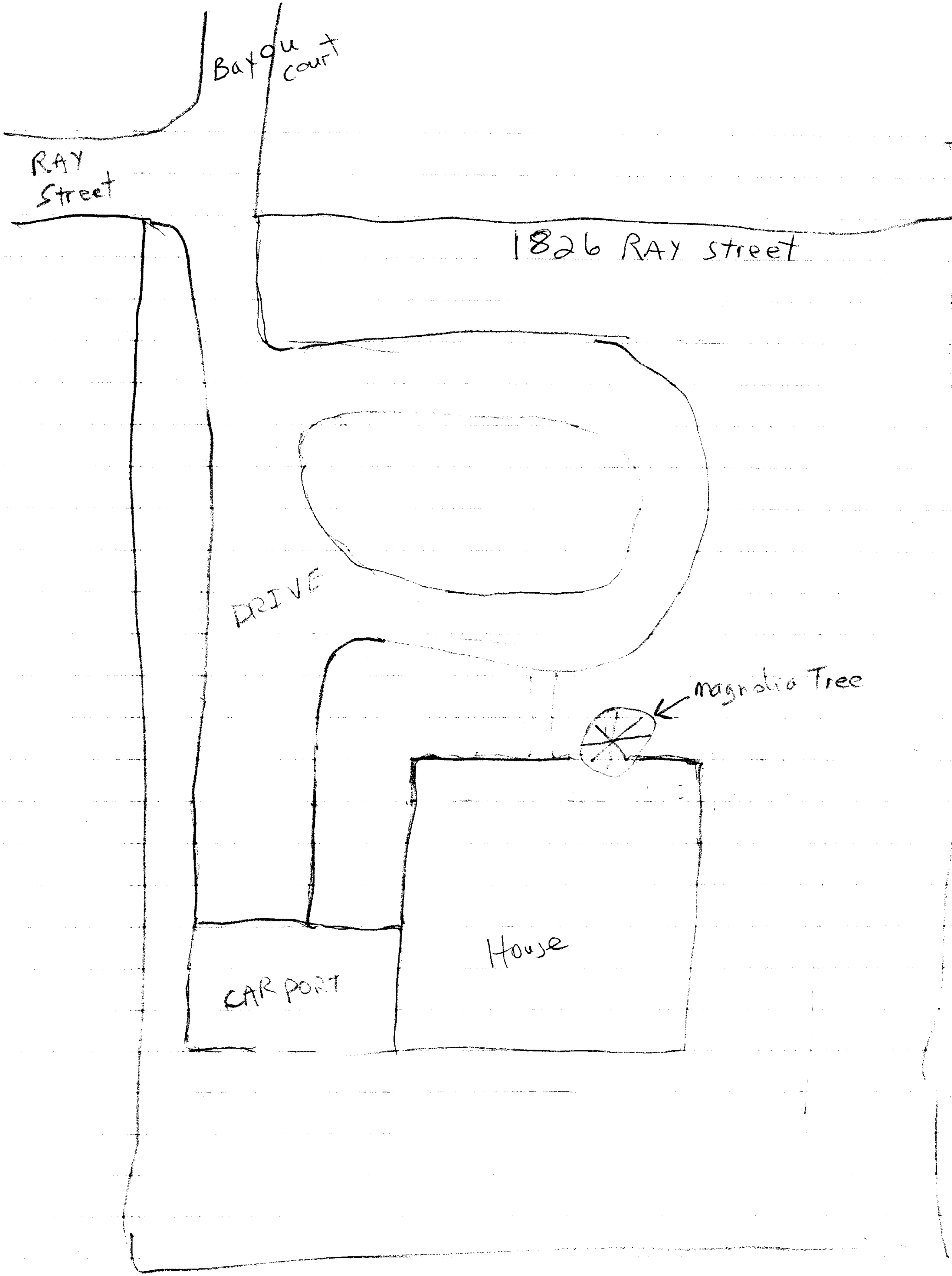
<u>Office Use Only:</u>

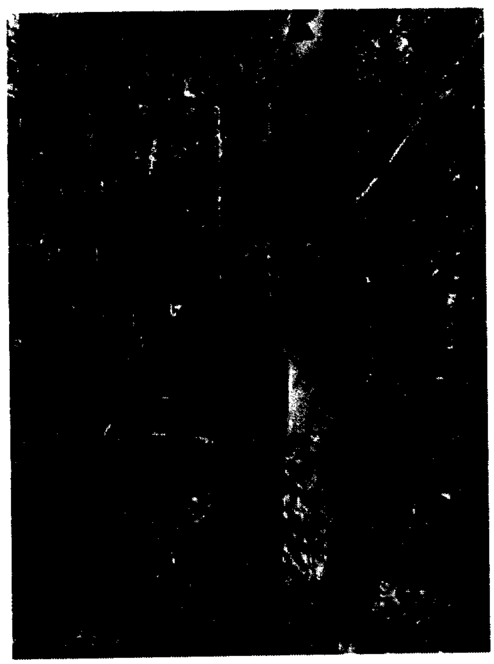
Building Official Findings:

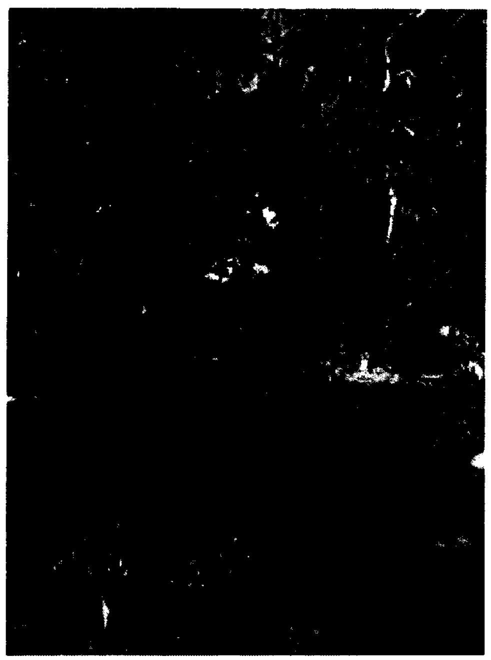
Recommend Allowing Removal of Magnolia Tree to prevent Insurance issues, Tree is Small And Close to Home And will cause more issues in the Future. Property has multiple Trees.

Darrell [signature] 11/7/22

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: ______________________


Bayou court
RAY Street
1826 RAY street
DRIVE
magnolia Tree
House
CAR PORT





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

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

Application Date: 11-4-2022

Address/Location of Work to be Performed: 2821 Lawnwood dr

Applicant Information:

Name: Todd Lipps Email:

Phone: 228-369-5521 Alt Phone:

Owner Information (if different than applicant):

Name: John Follett Email:

Phone: 228-239-1777 Alt Phone :

Tree Contractor Information (if applicable):

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

Phone: 228-369-5521 Alt Phone :

Description of work or alteration to be performed:

- remove one magnolia tree in the back yard
- Recommend Allowing Removal of Magnolia Tree. Tree is 7 Ft from Home And Roots Are ~~[illegible]~~ Starting to Cause Structural issues.

Darrell [signature] 11/7/22

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

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

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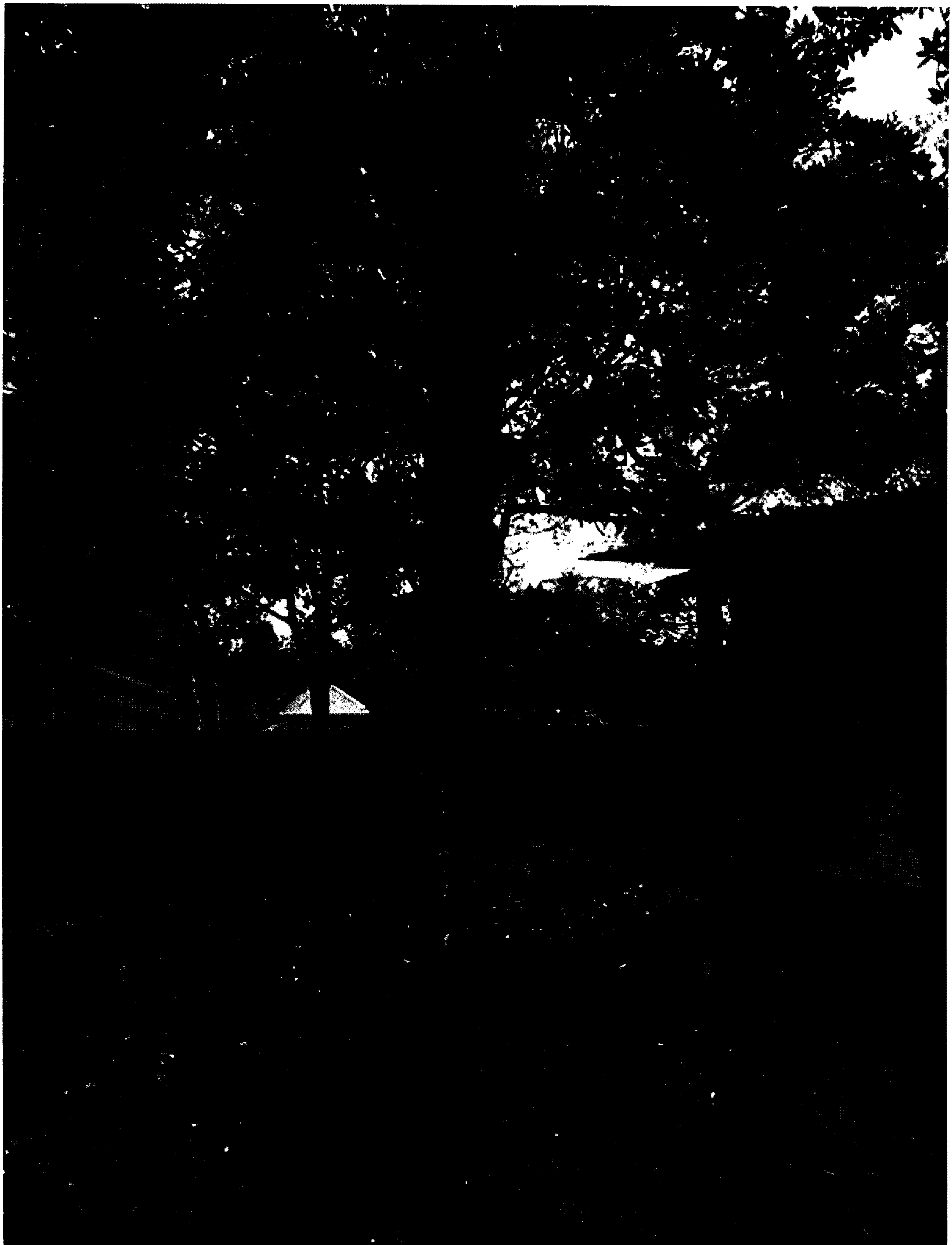
Ozell Dyer 11-4-2022

Applicant Signature (Date)

Office Use Only:

Building Official Findings:

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: ______________________



City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

www.oceansprings-ms.gov

TO: Honorable Mayor and Board of Aldermen
FROM: Public Works Director Allan Ladnier
DATE: November 9, 2022
RE: Quarterly Grease Trap Inspection Report for November 2022

City-wide grease trap inspections are performed every 3 months barring any unforeseen circumstances. Listed below is inspection information for the following seven (7) locations to which variances have been granted:

- **The Inlet – 4 Bulls Deli** – 2501 Bienville Blvd (02/18/20)
  Grease trap inspected on 11/3/22. Compliant
- **Daiquiri Shop** – 714 Washington Ave (10/20/20)
  Grease trap inspected on 11/8/22. Compliant
- **Spoon Water Sushi** – 1019 Suite D Government Street (04/07/21)
  Have not been able to gain access to inspect.
- **Lacy Cakes** – 2321 Government Street (06/15/21)
  Grease trap inspected on 11/2/22. Compliant
- **Firehouse Subs** – 1525 Bienville Blvd
  Variance approved by BOA on 1/18/22. Business has not opened.
- **Sugar Tribe** – 2961 Bienville Blvd, Unit 4
  Grease trap inspected on 11/3/22. Compliant.
- **Rolls Gold Ice Cream** – 1608 Bienville Blvd
  Have not been able to gain access to inspect.

If you have any questions, please feel free to contact the undersigned. The next Quarterly Grease Trap Inspection Report will be provided to the Board in February 2023.

Sincerely,

Allan Ladnier /ca

Allan Ladnier
Public Works Director

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

EXHIBIT # 7-9

1699

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

1018 Porter Avenue
Ocean Springs, MS 39564
FX 228.875.7249

Kenny Holloway
Mayor
228.875.6722

Bobby Cox
Alderman at Large

Jennifer Burgess
Alderman Ward 1

Rickey Authement
Alderman Ward 2

Kevin Wade
Alderman Ward 3

Ken Papania
Alderman Ward 4

Robert Blackman
Alderman Ward 5

Michael (Mike) Impey, II
Alderman Ward 6

City Hall
228.875.4236

Police Department
228.875.2211

Fire Department
228.875.4063

Public Works
228.875.3955

Water Department
228.875.4176

Community Development
and Planning
228.875.4415

Building Department
228.875.6712

Human Resources
and Risk Management
228.872.3338

Parks and Recreation
228.875.8665

City of Ocean Springs

MEMORANDUM

Date: **November 9th, 2022**
To: **Mayor and Board of Aldermen**
From: **Stephen Glorioso**
Director, Parks & Leisure Services

Re: **Facility Use Agreement**
Ocean Springs School District

I respectfully request you approve the attached Facility Use Agreement for the Ocean Springs School district use of Hallstead Tennis Facility at no cost to the OSSD.

Thank you in advance for your consideration in this matter.

EXHIBIT # 7-r

CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT

This Agreement, made the 5th day of January, 2023 by and between the City of Ocean Springs, Mississippi, a municipal corporation, hereinafter called "City" and Ocean Springs School District, hereinafter called "User".

WITNESSETH:

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

1. The User shall operate its youth sports program at the location described in Exhibit "A", hereinafter called "Facilities", beginning January 5, 2023 through May 31, 2023. During this time period the City may reserve designated dates for special programs, events, and/or maintenance under the jurisdiction of the Parks & Recreation Department. The User may exercise certain storage and access rights during the non-use period, with written approval from the City's Parks & Recreation Director, hereinafter called "Director" or his/her designee.

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

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

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

5. It shall be the responsibility of the City to maintain all fields and playing surfaces. The User shall inspect and approve the condition of the Facilities before commencing play or allowing participant access. The User shall not attempt to perform any maintenance of fields or playing surfaces. User

shall not be allowed to attempt to drain, dry, or cut playing surfaces, or a field unless approved by the City and a representative of the city is present to supervise any such activity. In reference to baseball fields, the User shall perform minimal maintenance (if necessary) after each game by raking and tamping the pitcher's mound and home plate to prevent holes from being dug near the mound and home plate. User shall be responsible for picking up misplaced litter and placing it in trash cans. Erection by the User of any sign or banner shall require the prior written approval of the Director of his/her designee.

In the event the City's Director determines the field is damaged by the sports activities of User, the User shall pay sufficient funds, as determined by the City's Director, for proper field restoration and maintenance.

6. In the event of inclement weather, the director or his designee has vested authority to make any game determination for the safety of participants and preservation of the Facility.

7. The User shall make no permanent physical improvements to the facilities without first obtaining the Director's or his/her designee's written consent. Any physical improvements made by the User shall be in compliance with all municipal building, plumbing, gas and electrical codes and shall become the property of the City. The User will also be responsible for providing any locks on the facilities they desire during their season providing the Recreation department with a copy of the key or combination code so we can access the facilities as needed.

8. The User shall provide all equipment, uniforms, and personnel necessary to operate its program.

9. All revenue received by the User shall be used solely for the use and benefit of operating youth sports programs or making approved improvements of a facility in City parks. If the User desires at any time to collect admission fees, written approval from the Director or his/her designee shall be requested. At the Director's request, the User will furnish an updated financial statement at the beginning of the Agreement period, and again at the end of the Agreement period. The User's bookkeeping records will be accessible to the director at all times and be subject to audit by the City at any time.

10. **The User will be responsible for collecting Participant Fees in the amount of $5.00 (Five US Dollars) per participant registered. This fee shall be paid directly to the Parks & Recreation Department prior to the start of the 1st Game Day. Also if this being an Adult League the User will also be responsible for paying the fee for Security to be provided at all games held at the Ocean Springs Sports Complex.**

11. If applicable, the User shall submit to the Director or his/her designee the name of an individual to act as Certification Officer for its youth sports program, who shall conduct certification clinics on an as needed basis and shall be responsible for having at least one certified person per team on the field at all practices and games. The Certification Officer shall maintain proof of certification of all active coaches and game officials and provide a list of all certified coaches and game officials to the director or his/her designee prior to the start of activities of the User. All Coaches and officials used by User shall be 18 years of age and be insured.

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

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

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

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

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

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

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

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

20. Nothing contained herein shall be construed to be a waiver of governmental immunity by the City, its officers and employees.

21. The User shall not assign or sublease, in whole or in part, any right or responsibility set forth herein and any facility outlined in this Agreement, with the exception of the operation of

concessions. The User must receive the Director's or his/her designee's written consent prior to entering into any concession agreement with a Third party. Any Agreement that will assign or sublease the sale of concessions must be in writing and must be approved by the Director or his/her designee prior to taking effect. No alcoholic beverages will be sold or consumed at the Facility or in public spaces near the Facility by the User, participants, or any third party affiliate.

22. The User shall, at the end of this Agreement, provide the Director or his designee with a complete financial statement outlining the income and expenses of the User and any expenditure solely for the improvement of the Facilities covered by this Agreement.

23. The User shall comply with the Title VI of the Civil Rights Act of 1964 (P.L 88-352) and all requirements imposed by or pursuant to that title, to the end that, in accordance with Title VI of the act and regulation, no person in the United States shall, on grounds of race, color, age, sex, religion, handicap, or national origin, be excluded from participation as a result of any use or activity by the User at the stated Facility.

24. All City parks and facilities are alcohol and tobacco free.

25. Notices required or permitted to be sent to the parties hereof shall be deemed to have given when sent as follows:

City:
Stephen Glorioso, Director
Parks & Recreation Department
City of Ocean Springs
400 Alice Street
Ocean Springs, MS 39564

User:
NAME, TITLE Mark Hubbard, Athletic Director
ORGANIZATION Ocean Springs School District
ADDRESS 2300 Government St.
CITY, ST, ZIP Ocean Springs, MS 39564
CONTACT # 228-875-7703

CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT

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

CITY OF OCEAN SPRINGS, MISSISSIPPI

BY: ______________________________

Stephen Glorioso, OSPR Director

ORGANIZATION NAME: Ocean Springs School District

BY: Mary D. Gill, CFO

CONTACT NAME, TITLE

EXIHIBIT A

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

Beginning ______________________ Ending ______________________

Monday ______________ to ______________

Tuesday ______________ to ______________

Wednesday ______________ to ______________

Thursday ______________ to ______________

Friday ______________ to ______________

Saturday ______________ to ______________

Sunday ______________ to ______________

Facilities Requested (Be specific) Halstead Tennis Courts

AMENDED 6/19/19

OCEAN SPRINGS SCHOOL DISTRICT
OFFICE OF THE SUPERINTENDENT

2300 Government Street
Ocean Springs, MS 39564
Phone: (228) 875-7706
www.ossdms.org • @OSSDGREYHOUNDS

October 3, 2022

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

Mayor Holloway,

On behalf of the Ocean Springs School District, I respectfully request a waiver of all fees associated with the facility use request by the district to use the Ocean Springs City Park Tennis Courts from January 1, 2023, through May 31, 2023. The purpose of this waiver request is so Ocean Springs High School Tennis Team can practice and hold tennis matches at this location. All members of the tennis team are students of the Ocean Springs School District.

We and the parents and children of the Ocean Springs School District appreciate your consideration concerning this matter.

Sincerely,

Bonita Coleman

Bonita Coleman Ph.D.
Superintendent of Schools

2023 Ocean Springs Greyhounds
Tennis Schedule

DAY	DATE	OPPONENT	LOCATION	TIME
Tuesday	Feb 14	McGill-Toolen	Home	3:30 Pm V/JV
Thursday	Feb 16	Ola/St. Stanislaus	Away	4:00 Pm V/JV
Thursday	Feb 23	St. Paul's Mobile	Home	4:00 Pm V/JV Boys
Saturday	Feb 25	Oxford	Home	10:00 Am V/JV
Tuesday	Feb 28	Pascagoula	Home	4:30 Pm V/JV
Friday-Saturday	Mar 03-04	Pensacola Tourney	Away	TBD
Tuesday	Mar 07	Vancleave	Away	4:00 Pm V/JV
Thursday	Mar 09	Biloxi	Away	4:00 Pm V/JV
Friday-Saturday	Mar 10-11	Boys MTC Tourney	Away	TBD
Tuesday	Mar 14	Spanish Fort	Home	3:00 Pm V/JV
Thursday	Mar 16	Gulfport	Away	4:00 Pm V/JV
Tuesday	Mar 21	St. Martin	Home	4:00 Pm V/JV
Thursday	Mar 23	D'Iberville	Home	4:00 Pm V/JV
Friday-Saturday	Mar 24-25	Girls MTC Tourney	Away	TBD
Tuesday	Mar 28	St. Patrick	Away	4:00 Pm V/JV
Thursday	Mar 30	District Tourney	Home	9:00 AM
Friday-Saturday	Mar 31-Apr 1	NWR Tourney	Jackson Overnight	TBD
Monday-Tuesday	Apr 03-04	1st Rd Playoff	TBD	TBD
Wednesday-Thursday	Apr 05-06	2nd Rd Playoff	TBD	TBD
Monday-Tuesday	Apr 10-11	3rd Round Playoff	TBD	TBD
Friday	Apr 14	South State	TBD	TBD
Monday	Apr 24	State Championship-Team	Oxford Overnight	TBD
Tuesday-Thursday	Apr 25-27	State Championship-Individual	Oxford Overnight	TBD

10/05/22

Practice

OSHS Tennis team will be out at the courts starting January 5, ~~2023~~ 2023 2:30-4:00pm M-F until end of school in May. Our season is over after April 27th.

HOME MATCHES 2023-we will need all 8 courts-most home matches last 1-2 hours:

Thurs. 2/23 4:00pm

Saturday 2/25 10:00am-12:30pm

Tues. 2/28 4:30pm

*Tues. 3/14 3:00pm-6:30pm 2 matches

Tues. 3/21 4:00pm

Thurs. 3/23 4:00pm

*Thurs. 3/30 9:00am until finished District tournament 4 schools (usually done by 2:00pm) Playoffs start April 3-14. We have no idea if we will play home or away, time or exact date but we HAVE to get in playoffs & south state by April 14th. I will let all know as soon as possible when matches are scheduled.

We will have to train and play matches over Spring Break, but will just do our regular 4th block time during the week of April 10-14 unless its a match TBD.

Thats what I have for now. If anything is added or changes I will let all know.

Thank you!

Coach Natalie Colle

Coach Lance St. Amant

Coach Jonathan Partridge

1699

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

1018 Porter Avenue
Ocean Springs, MS 39564
FX 228.875.7249

Kenny Holloway
Mayor
228.875.6722

Bobby Cox
Alderman at Large

Jennifer Burgess
Alderman Ward 1

Rickey Authement
Alderman Ward 2

Kevin Wade
Alderman Ward 3

Ken Papania
Alderman Ward 4

Robert Blackman
Alderman Ward 5

Michael (Mike) Impey, II
Alderman Ward 6

City Hall
228.875.4236

Police Department
228.875.2211

Fire Department
228.875.4063

Public Works
228.875.3955

Water Department
228.875.4176

Community Development
and Planning
228.875.4415

Building Department
228.875.6712

Human Resources
and Risk Management
228.872.3338

Parks and Recreation
228.875.8665

City of Ocean Springs

MEMORANDUM

To: Board of Aldermen

From: Mayor Kenny Holloway

Re: Fort Maurepas Park – New Boardwalk

Section: Department Report - Mayor

Meeting Date: November 15, 2022

I would like to recognize the city's maintenance department for their hard work and effort in building the new boardwalk at Fort Maurepas Park. We are fortunate to have a team who can oversee and build projects like this for the city.

EXHIBIT # 8-a

DOCKET OF CLAIMS 11/15/2022
By Vendor Name

OCEAN SPRINGS MISSISSIPPI

Ocean Springs, MS

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 04470 - ACE DATA STORAGE				
ACE DATA STORAGE	2022-293	One Time Purging	001-140-600-0600	4,030.00
		Vendor 04470 - ACE DATA STORAGE Total:		**4,030.00**
Vendor: 04785 - ACE HARDWARE OF OCEAN SPRINGS				
ACE HARDWARE OF OCEAN S	22272757	FASTENERS AND KEY KWIKSET	001-550-560-0000	12.66
ACE HARDWARE OF OCEAN S	22273193	FRICTION TAPE	001-550-560-0000	2.33
ACE HARDWARE OF OCEAN S	22273270	KEYKRAFTER #94 BRASS	001-550-560-0000	2.42
ACE HARDWARE OF OCEAN S	22273363	KEYKRAFTER #98 BRASS, KEYKRAFTER #77 BRASS	001-550-563-0000	12.10
ACE HARDWARE OF OCEAN S	22273548	C+K I/E HG UWB 1G, SPACKLE	001-550-563-0000	49.12
ACE HARDWARE OF OCEAN S	22273866	WASP KILLER, GATE BRASS	001-550-563-0000	19.19
ACE HARDWARE OF OCEAN S	22274864	PADLOCK, HASP FXD STPL, FIXAFLAT	001-550-560-0000	23.54
ACE HARDWARE OF OCEAN S	22275231	SCOURPAD, CITRISTRIP, ACETONE, SHOP TOWELS, GRAFFA	001-550-560-0000	68.63
ACE HARDWARE OF OCEAN S	22275536	COMBO PACK TULIP, SCREW SM PHL FH 6X3/4CD20	001-550-563-0000	36.82
ACE HARDWARE OF OCEAN S	22275592	KEY KWIKSET, STIHL HIGH PERF 12.8OZ 6PK	001-550-560-0000	63.24
ACE HARDWARE OF OCEAN S	22275848	BAR AND CHAIN OIL, MARKING PAINT	001-550-560-0000	55.91
ACE HARDWARE OF OCEAN S	22275853	SOCKET	001-550-563-0000	10.06
ACE HARDWARE OF OCEAN S	22277025	CLEANER, WASPER KILLER,ATHL FLD STPPNT WHT	001-550-563-0000	38.23
ACE HARDWARE OF OCEAN S	22277453	RB600 PRESSURE WASHER3200 PSI 3 GPM	001-550-916-0000	1,099.99
ACE HARDWARE OF OCEAN S	22277507	AUTO CUT 25-2 HEAD BUBBLE PACKAGING	001-550-560-0000	22.87
ACE HARDWARE OF OCEAN S	22278152	DRILL BIT, IMPACT DRILL	001-550-563-0000	53.06
ACE HARDWARE OF OCEAN S	22278324	C+K EXT SG DS WHT 1G	001-550-563-0000	46.79
ACE HARDWARE OF OCEAN S	22279414	key schlage, masking tape	001-550-563-0000	18.31
ACE HARDWARE OF OCEAN S	22280300	ryl ext flt nb 1g	001-550-563-0000	34.19
ACE HARDWARE OF OCEAN S	22281554	metal photocell 208/277v	001-550-563-0000	13.59
ACE HARDWARE OF OCEAN S	22281660	sockets	001-550-563-0000	28.56
		Vendor 04785 - ACE HARDWARE OF OCEAN SPRINGS Total:		**1,711.61**
Vendor: 04580 - AGJ SYSTEMS & NETWORKS INC				
AGJ SYSTEMS & NETWORKS I	99826	2 solid state drives (1 TB each	001-200-500-0000	259.98
AGJ SYSTEMS & NETWORKS I	99826	2 solid state drive adapters	001-200-500-0000	18.18
AGJ SYSTEMS & NETWORKS I	99826	USB to Ethernet adapter	001-200-500-0000	14.25
AGJ SYSTEMS & NETWORKS I	99826.2	Brother Color Laser Printer L8360CDW	001-200-501-0000	584.99
		Vendor 04580 - AGJ SYSTEMS & NETWORKS INC Total:		**877.40**
Vendor: 03536 - AIRGAS GULF STATES, INC.				
AIRGAS GULF STATES, INC.	9992436693	Bottle charges Oct 2022 - Sept 2023	001-350-635-0000	386.68
		Vendor 03536 - AIRGAS GULF STATES, INC. Total:		**386.68**
Vendor: 02175 - ALABAMA MEDIA GROUP				
ALABAMA MEDIA GROUP	0010448424	FY 2022 - 2023 BUDGET	001-140-610-0000	423.00
ALABAMA MEDIA GROUP	0010450810	RFQ ENGINEERING SERVICES	001-140-610-0000	77.00
ALABAMA MEDIA GROUP	0010469756	UDC AMENDMENT EXPLANATION	001-190-610-0000	11.16
ALABAMA MEDIA GROUP	0010469762	UDC AMENDMENT - DRIVEWAYS	001-190-610-0000	11.16
ALABAMA MEDIA GROUP	0010469764	ORDINANCE 13-1976 REVISIO	001-190-610-0000	8.40

EXHIBIT # 8-b

DOCKET OF CLAIMS 11/15/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
ALABAMA MEDIA GROUP	0010470640	ORDINANCE 2022-13	001-190-610-0000	17.04
ALABAMA MEDIA GROUP	0010473521	PUBLIC NOTICE OHOS DEVELOPMENT 1515 GOVERNMENT	001-190-610-0000	22.56
ALABAMA MEDIA GROUP	0010473535	PUBLIC NOTICE - CUP 1210 HARBOR RD	001-190-610-0000	23.28
ALABAMA MEDIA GROUP	0010473537	PUBLIC HEARING BROOME REZONING	001-190-610-0000	25.32
ALABAMA MEDIA GROUP	0010473539	UDC AMENDMENT - DEMOLITION OF STRUCTURES	001-190-610-0000	23.76
ALABAMA MEDIA GROUP	0010478199	NOTICE TO BIDDERS - BANK DEPOSITORY	001-140-610-0000	12.36
		Vendor 02175 - ALABAMA MEDIA GROUP Total:		**655.04**
Vendor: 02916 - ALLEN BLASTING AND COATING, INC				
ALLEN BLASTING AND COATIN	30830	powerwash and coating Historic Jailcell	302-330-560-0000	19,700.00
		Vendor 02916 - ALLEN BLASTING AND COATING, INC Total:		**19,700.00**
Vendor: 01891 - APRIL CHEWNING				
APRIL CHEWNING	INV0016473	ROUSE'S - CHIPS FOR AFTERSCHOOL	001-550-540-0540	68.44
APRIL CHEWNING	INV0016473	ABC RENTAL - COTTON CANDY FLOSS	001-550-549-0543	40.12
APRIL CHEWNING	INV0016473	ABC RENTAL - COTTON CANDY FLOSS/CONES	001-550-549-0543	136.43
APRIL CHEWNING	INV0016473	WINN DIXIE - POPCORN FOR SPOOKY SPRINGS	010-140-703-0002	48.55
		Vendor 01891 - APRIL CHEWNING Total:		**293.54**
Vendor: 02491 - ASSOCIATION OF FLOODPLAIN MANAGERS				
ASSOCIATION OF FLOODPLAI	2237091R	ASFPM MARISSA JONES RENEWAL	001-191-605-0607	175.00
		Vendor 02491 - ASSOCIATION OF FLOODPLAIN MANAGERS Total:		**175.00**
Vendor: 05742 - AT&T				
AT&T	INV0016474	SPECIAL ASSEMBLY FOR POLICE DEPT	001-200-612-0000	204.00
		Vendor 05742 - AT&T Total:		**204.00**
Vendor: 06158 - AUTOZONE PARTS, INC				
AUTOZONE PARTS, INC	0216158115	DURALAST GOLD BATTERY U1R-3(#4 JD GATOR)	001-301-563-0000	45.78
AUTOZONE PARTS, INC	0216158115	DURALAST GOLD BATTERY 65-DLG	001-301-563-0000	145.34
AUTOZONE PARTS, INC	0216158115	DURALAST GOLD BATTERY 65-DLG	001-350-563-0000	145.34
AUTOZONE PARTS, INC	0216158115	HEAVY DUTY BATTERY 31-950	001-350-563-0000	121.59
AUTOZONE PARTS, INC	0216158115	DURALAST GOLD BATTERY 65-DLG	401-750-563-0000	145.34
		Vendor 06158 - AUTOZONE PARTS, INC Total:		**603.39**
Vendor: 01224 - BAILEY LUMBER AND SUPPLY CO				
BAILEY LUMBER AND SUPPLY	2878898	1X4X17, 1X2X16	001-550-563-0000	168.35
BAILEY LUMBER AND SUPPLY	2881550	RADIATA PINE PRIMED BOAR	001-550-563-0000	28.35
BAILEY LUMBER AND SUPPLY	2893118	4x4x12 2x4x12 1x4x8	001-550-563-0000	171.36
BAILEY LUMBER AND SUPPLY	2900312	SYP 2X8X16 GROUND TREATE	001-550-563-0000	120.75
BAILEY LUMBER AND SUPPLY	2904901	1X6X6, 1X4X8, 1X6X10	001-550-563-0000	128.69
BAILEY LUMBER AND SUPPLY	2904973	1X4X16 TREATED	001-550-563-0000	22.84
		Vendor 01224 - BAILEY LUMBER AND SUPPLY CO Total:		**640.34**
Vendor: 00435 - BIENVILLE ANIMAL MEDICAL CENTER				
BIENVILLE ANIMAL MEDICAL	2131213	30 LB SENSITIVE SKIN AND STOMACH FOR K-9	001-200-521-0000	271.65
		Vendor 00435 - BIENVILLE ANIMAL MEDICAL CENTER Total:		**271.65**

DOCKET OF CLAIMS 11/15/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 01306 - BILOXI PAPER CO INC				
BILOXI PAPER CO INC	432970	Trash bags, 2 mil, 55 gal, clear #2546	001-300-560-0000	179.70
BILOXI PAPER CO INC	433623	towels, can liners, pinesol, windex, odor absorb	001-196-510-0000	180.13
		Vendor 01306 - BILOXI PAPER CO INC Total:		**359.83**
Vendor: 02977 - BLADES GROUP LLC				
BLADES GROUP LLC	18036082	50LB BAG ROCK ASPHALT	001-301-902-0000	1,178.00
		Vendor 02977 - BLADES GROUP LLC Total:		**1,178.00**
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC				
BROWN, MITCHELL & ALEXAN	24795	19-3651A GENERAL ENGINEERING THROUGH OCT 2022	001-120-600-0612	2,144.00
BROWN, MITCHELL & ALEXAN	24796	19-3677A #29 OS ROAD PHASE I	308-330-911-0001	878.00
		Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:		**3,022.00**
Vendor: 02619 - BRYAN MILLING				
BRYAN MILLING	0338	WOOD CUTOUTS FOR KIDS PAINTING BOOTH SPOOKY SPRING	010-140-703-0002	500.00
		Vendor 02619 - BRYAN MILLING Total:		**500.00**
Vendor: 01362 - BSN SPORTS/SPORT SUPPLY GROUP, INC.				
BSN SPORTS/SPORT SUPPLY G	918318797	ez fold cart	001-550-540-0541	122.99
		Vendor 01362 - BSN SPORTS/SPORT SUPPLY GROUP, INC. Total:		**122.99**
Vendor: 01471 - CENTER FOR GOVERNMENT AND COMMUNITY DEVELOPMENT				
CENTER FOR GOVERNMENT A	INV0016494	REGION IV CONFERENCE - V. HUPE	001-140-605-0607	215.00
CENTER FOR GOVERNMENT A	INV0016495	REGION IV CONFERENCE - P. GASTON	001-140-605-0607	215.00
		Vendor 01471 - CENTER FOR GOVERNMENT AND COMMUNITY DEVELOPMENT Total:		**430.00**
Vendor: 00083 - CENTER POINT ENERGY-ENTEX				
CENTER POINT ENERGY-ENTE	INV0016475	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	84.00
CENTER POINT ENERGY-ENTE	INV0016476	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	226.37
CENTER POINT ENERGY-ENTE	INV0016477	3074142-5 / 724 PINE DR	001-301-625-0000	174.45
CENTER POINT ENERGY-ENTE	INV0016478	3062130-4 / 1409 MIDDLE AV	001-550-625-0000	30.61
CENTER POINT ENERGY-ENTE	INV0016479	6400415252-2 / 400 ALICE ST	001-550-625-0000	67.66
CENTER POINT ENERGY-ENTE	INV0016480	3068913-7 / 720 PINE DRIVE	401-751-625-0000	30.61
CENTER POINT ENERGY-ENTE	INV0016481	3049226-8 / 1018 PORTER AV	001-140-625-0000	30.61
CENTER POINT ENERGY-ENTE	INV0016482	6400671646-4 / 1612 GOV'T ST (HEADSTART)	551-551-625-0000	190.77
CENTER POINT ENERGY-ENTE	INV0016483	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	43.96
CENTER POINT ENERGY-ENTE	INV0016484	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	30.61
CENTER POINT ENERGY-ENTE	INV0016485	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	39.50
CENTER POINT ENERGY-ENTE	INV0016486	3137039-8 / 2830 GOV'T STREET	001-260-625-0000	42.48
CENTER POINT ENERGY-ENTE	INV0016487	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	20.51
CENTER POINT ENERGY-ENTE	INV0016487	6400671650-6 / 710 MAGNOLIA AVE	551-551-625-0000	10.10
CENTER POINT ENERGY-ENTE	INV0016488	8394283-9 / 1600 GOV'T ST	001-196-625-0000	36.53
CENTER POINT ENERGY-ENTE	INV0016489	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	137.37
CENTER POINT ENERGY-ENTE	INV0016490	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	92.89
CENTER POINT ENERGY-ENTE	INV0016491	7984165-6 / 405 HALSTEAD R	001-301-625-0000	38.04

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
CENTER POINT ENERGY-ENTE	INV0016492	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	46.93
CENTER POINT ENERGY-ENTE	INV0016493	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	35.06
		Vendor 00083 - CENTER POINT ENERGY-ENTEX Total:		**1,409.06**
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.				
CENTRAL PIPE SUPPLY, INC.	S100307048.005	Ford brass curb stop 1"	401-750-571-0000	772.48
CENTRAL PIPE SUPPLY, INC.	S100314015.002	Hymax coupling 4" (4.25"-5.63")	401-751-571-0000	2,508.50
CENTRAL PIPE SUPPLY, INC.	S100314015.002	NDS Standard PVC meter box w/green "sewer" lid	401-751-571-0000	2,069.28
		Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:		**5,350.26**
Vendor: 05654 - CHANCELLOR, INC.				
CHANCELLOR, INC.	030242131-01	2P 100A 120/240V C	001-301-563-0000	109.65
CHANCELLOR, INC.	030242131-01	125V receptacle	001-301-563-0000	261.00
CHANCELLOR, INC.	030242131-01	22W LED lamp	001-301-563-0000	548.00
CHANCELLOR, INC.	030242131-02	110-125 capacitor	401-751-571-0000	192.60
		Vendor 05654 - CHANCELLOR, INC. Total:		**1,111.25**
Vendor: 00326 - CHEMSEARCH				
CHEMSEARCH	7993688	Spectra Xtreme 10W30 (case) #12070969	001-301-525-0000	1,648.95
CHEMSEARCH	7994148	Citraflow (drain maintenance agreement) #12015270	401-751-543-0000	2,563.74
		Vendor 00326 - CHEMSEARCH Total:		**4,212.69**
Vendor: 04702 - CITY ELECTRIC SUPPLY CO.				
CITY ELECTRIC SUPPLY CO.	GFP/006264	Light bulbs	001-196-560-0000	729.31
		Vendor 04702 - CITY ELECTRIC SUPPLY CO. Total:		**729.31**
Vendor: 06156 - COAST ELEVATORS				
COAST ELEVATORS	22-3754	Annual Relief Valve Pressure Test	001-260-630-0000	672.00
		Vendor 06156 - COAST ELEVATORS Total:		**672.00**
Vendor: 02869 - COMPTON ENGINEERING,P.A.				
COMPTON ENGINEERING,P.A.	219-022-21	PARKTOWN AREA IMPROVEMENTS 9/30 - 10/27	310-335-911-0000	3,000.00
COMPTON ENGINEERING,P.A.	219-023.20	FORT BAYOU AREA IMPROVEMENTS 9/30 - 10/27	310-336-911-0000	1,500.00
		Vendor 02869 - COMPTON ENGINEERING,P.A. Total:		**4,500.00**
Vendor: 00219 - COVINGTON SALES & SERVICE INC				
COVINGTON SALES & SERVICE	94582	Motor, gutter broom A4 #65620	001-301-563-0000	1,055.16
COVINGTON SALES & SERVICE	94582	Actuator Geo 6" #24139	001-301-563-0000	618.46
		Vendor 00219 - COVINGTON SALES & SERVICE INC Total:		**1,673.62**
Vendor: 06049 - CROCKER HEATING & AIR INC				
CROCKER HEATING & AIR INC	I-11700-1	DIAGNOSICS AND ADD REFRIGERANT 1600 GOVERNMENT ST	001-196-630-0000	255.00
CROCKER HEATING & AIR INC	I-11755-1	DIAGNOSTICS AND ADD REFRIGERANT CITY HALL	001-140-630-0000	320.00
		Vendor 06049 - CROCKER HEATING & AIR INC Total:		**575.00**
Vendor: 03072 - CUSTOM PRODUCTS CORPORATION				
CUSTOM PRODUCTS CORPOR	380474	Die cut letter 3"B Series white HIP lower case a-z	001-301-566-0000	1,110.20
CUSTOM PRODUCTS CORPOR	380474	Die cut letter/number 3" B Series red, A-Z	001-301-566-0000	958.10
CUSTOM PRODUCTS CORPOR	380474	06X18 extruded blanks, black #BTEXX06	001-301-566-0000	311.50
CUSTOM PRODUCTS CORPOR	380474	12X18 Border only RE/WH HIP/AL signs#S1218BOREWHHA	001-301-566-0000	274.75

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
CUSTOM PRODUCTS CORPOR	380474	18X24 Speed limit 25 BK/WH HIP/AL #S1824R2125HA	001-301-566-0000	204.70
CUSTOM PRODUCTS CORPOR	380474	Freight	001-301-566-0000	124.21
CUSTOM PRODUCTS CORPOR	380474	Barricade light Type B #RSPBLBL6YY	001-301-566-0000	1,458.82
		Vendor 03072 - CUSTOM PRODUCTS CORPORATION Total:		4,442.28
Vendor: 03325 - DAHL'S AUTOMOTIVE PARTS, INC				
DAHL'S AUTOMOTIVE PARTS, I	771735	48882263 Rotor Rear	001-200-563-0000	138.10
DAHL'S AUTOMOTIVE PARTS, I	771735	AD9018 Brake pads	001-200-563-0000	62.99
DAHL'S AUTOMOTIVE PARTS, I	771735	880508CR Rotor Front	001-200-563-0000	184.90
DAHL'S AUTOMOTIVE PARTS, I	771735	AD9322 Brake pads	001-200-563-0000	62.99
DAHL'S AUTOMOTIVE PARTS, I	771917	72 top side box #TBTS72	001-352-560-0000	1,400.70
DAHL'S AUTOMOTIVE PARTS, I	772464	9894R Battery for unit 1809	001-200-563-0000	204.03
		Vendor 03325 - DAHL'S AUTOMOTIVE PARTS, INC Total:		2,053.71
Vendor: 05249 - DELTA CONSTRUCTION, INC.				
DELTA CONSTRUCTION, INC.	90302022os6	804 MAGNOLIA BAYOU BLVD	100-301-630-0000	1,075.60
DELTA CONSTRUCTION, INC.	9302022os1	3602 MAGNOLIA BAYOU CIRCLE	100-301-630-0000	2,002.00
DELTA CONSTRUCTION, INC.	9302022os10	808 MAGNOLIA BLVD EASTSIDE/14X9	100-301-630-0000	1,573.60
DELTA CONSTRUCTION, INC.	9302022os11	812 MAGNOLIA BAYOU BLVD EASTSIDE/15X9	100-301-630-0000	1,479.00
DELTA CONSTRUCTION, INC.	9302022os12	812 MAGNOLIA BAYOU BLVD WESTSIDE/52X12	100-301-630-0000	5,722.40
DELTA CONSTRUCTION, INC.	9302022os13	900 MAGNOLIA BAYOU BLVD/75X8	100-301-630-0000	5,894.00
DELTA CONSTRUCTION, INC.	9302022os14	1209 MAGNOLIA BAYOU BLVD	100-301-630-0000	5,987.60
DELTA CONSTRUCTION, INC.	9302022os15	1212 MAGNOLIA BAYOU BLVD WESTSIDE/12X10	100-301-630-0000	1,632.00
DELTA CONSTRUCTION, INC.	9302022os16	1212 MAGNOLIA BAYOU BLVD CROSS MIDDLE/10X16	100-301-630-0000	3,032.00
DELTA CONSTRUCTION, INC.	9302022os17	1214 MAGNOLIA BAYOU BLVD EASTSIDE/13X17	100-301-630-0000	2,580.60
DELTA CONSTRUCTION, INC.	9302022os18	1212 MAGNOLIA BAYOU BLVD EAST SIDE/13X15	100-301-630-0000	1,961.00
DELTA CONSTRUCTION, INC.	9302022os19	1214 MAGNOLIA BAYOU BLVD WESTSDIE/15X12	100-301-630-0000	2,122.00
DELTA CONSTRUCTION, INC.	9302022os2	3605 MAGNOLIA BAYOU BLVD CIRCLE/CURB 29X9	100-301-630-0000	2,924.60
DELTA CONSTRUCTION, INC.	9302022os20	1216 MAGNOLIA BAYOU BLVD/10X15	100-301-630-0000	1,528.00
DELTA CONSTRUCTION, INC.	9302022os3	3606 MAGNOLIA BAYOU CIRCLE/5X5	100-301-630-0000	477.00
DELTA CONSTRUCTION, INC.	9302022os4	3608 MAGNOLIA BAYOU BLVD CIRCLE/17X14	100-301-630-0000	2,392.80
DELTA CONSTRUCTION, INC.	9302022os5	MAGNOLIA BAYOU CIRCLE INTERSECTION/ 4X4	100-301-630-0000	433.60
DELTA CONSTRUCTION, INC.	9302022os7	806 MAGNOLIA BAYOU BLVD/21X105	100-301-630-0000	1,143.00
DELTA CONSTRUCTION, INC.	9302022os8	808 MAGNOLIA BAYOU BLVD/10X8	100-301-630-0000	990.00
DELTA CONSTRUCTION, INC.	9302022os9	808 MAGNOLIA BAYOU BLVD/4X3	100-301-630-0000	419.20
		Vendor 05249 - DELTA CONSTRUCTION, INC. Total:		45,370.00
Vendor: 02744 - DENNIS WALKER				
DENNIS WALKER	INV0016467	HOTEL EXHIBIT ASSISTANCE 10/19/22	001-196-688-0000	85.00
		Vendor 02744 - DENNIS WALKER Total:		85.00
Vendor: 00227 - DOGWOOD CERAMICS				
DOGWOOD CERAMICS	6567	pottery supplies	001-550-540-0542	530.00
		Vendor 00227 - DOGWOOD CERAMICS Total:		530.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 00125 - DPC ENTERPRISES L.P.				
DPC ENTERPRISES L.P.	212002481-22	Chlorine cylinder delivery Oct 2022 - Sept 2023	401-750-543-0000	359.07
DPC ENTERPRISES L.P.	212002482-22	Chlorine cylinder delivery Oct 2022 - Sept 2023	401-750-543-0000	359.07
DPC ENTERPRISES L.P.	212002483-22	Chlorine cylinder delivery Oct 2022 - Sept 2023	401-750-543-0000	538.61
		Vendor 00125 - DPC ENTERPRISES L.P. Total:		**1,256.75**
Vendor: 03044 - EAST BEACH SPECIALTIES, INC.				
EAST BEACH SPECIALTIES, INC.	14494	Gildan Ultra Cotton Adult Tee - XXL	001-120-551-0000	190.00
EAST BEACH SPECIALTIES, INC.	14494	Gildan Ultra Cotton Adult Tee	001-120-551-0000	516.00
EAST BEACH SPECIALTIES, INC.	14525	500 Count Card DeMario	001-550-500-0000	70.00
EAST BEACH SPECIALTIES, INC.	14525	500 BUSINESS CARDS DUVALE B	001-550-500-0000	70.00
		Vendor 03044 - EAST BEACH SPECIALTIES, INC. Total:		**846.00**
Vendor: 02993 - EDWARD JONES				
EDWARD JONES	INV0016528	REFUND OVERPAYMENT PRIVILEGE LICENSE #08828	001-001-359-0000	20.00
		Vendor 02993 - EDWARD JONES Total:		**20.00**
Vendor: 04472 - EJ USA INC.				
EJ USA INC.	110220084786	Freight	001-352-906-0000	135.00
EJ USA INC.	110220084786	grate 6115N	001-352-906-0000	499.92
EJ USA INC.	110220084786	Grate 6121N	001-352-906-0000	547.24
EJ USA INC.	110220084786	Grate 6110N	001-352-906-0000	134.33
		Vendor 04472 - EJ USA INC. Total:		**1,316.49**
Vendor: 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC.				
EMERGENCY EQUIPMENT PR	475966	Repair for Fire Unit E-1	001-260-630-0000	610.00
		Vendor 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC. Total:		**610.00**
Vendor: 03684 - EXPRESS SERVICES, INC.				
EXPRESS SERVICES, INC.	28147083	TEMP EMPLOYEE HOURS W/E 10/30/22	001-550-499-0000	691.94
		Vendor 03684 - EXPRESS SERVICES, INC. Total:		**691.94**
Vendor: 00419 - FAST EDDIE'S, INC				
FAST EDDIE'S, INC	123885	Oil change and service for police vehicle fleet	001-200-525-0000	50.88
FAST EDDIE'S, INC	123899	Oil change & new wiper blades on B2	001-191-570-0000	59.50
		Vendor 00419 - FAST EDDIE'S, INC Total:		**110.38**
Vendor: 02995 - FAST MART #26				
FAST MART #26	INV0016529	REFUND OVERPAYMENT PRIVILEGE LICENSE #05123	001-001-359-0000	20.00
		Vendor 02995 - FAST MART #26 Total:		**20.00**
Vendor: 05200 - FIRST SECURITY LEASING, INC.				
FIRST SECURITY LEASING, INC.	INV0016496	OCEANS-MS-09-1 HWY 57 LIGHT LEASE PAYMENT	008-550-603-0002	67,250.78
FIRST SECURITY LEASING, INC.	INV0016496	OCEANS-MS-09-1 HWY 57 LIGHT LEASE PAYMENT	008-550-603-0002	11,662.05
		Vendor 05200 - FIRST SECURITY LEASING, INC. Total:		**78,912.83**
Vendor: 00428 - FRASIER'S NURSERY, INC				
FRASIER'S NURSERY, INC	082117	mulch (prep for Cruisin' the Coast)	001-353-546-0000	595.00
FRASIER'S NURSERY, INC	082255	4 yards of mulch	001-550-560-0000	200.00
		Vendor 00428 - FRASIER'S NURSERY, INC Total:		**795.00**
Vendor: 05773 - FUN EXPRESS, LLC				
FUN EXPRESS, LLC	720437448-02	Spider Cornhole	010-140-703-0002	47.98
FUN EXPRESS, LLC	720437448-02	Jackolatnern Can Bean Bag to	010-140-703-0002	31.98
		Vendor 05773 - FUN EXPRESS, LLC Total:		**79.96**

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 05239 - GLOCK PROFESSIONAL, INCL				
GLOCK PROFESSIONAL, INCL	TRP/100164854	GLOCK armorer's course for Sgt. Wallace	001-200-605-0607	250.00
		Vendor 05239 - GLOCK PROFESSIONAL, INCL Total:		**250.00**
Vendor: 02829 - GRAPHIC SOLUTIONS GROUP, INC				
GRAPHIC SOLUTIONS GROUP,	5303523-01	Vinyl Cutter & Vinyl Rolls	001-196-560-0000	1,595.00
GRAPHIC SOLUTIONS GROUP,	5303523-00	Vinyl Cutter & Vinyl Rolls	001-196-560-0000	595.12
		Vendor 02829 - GRAPHIC SOLUTIONS GROUP, INC Total:		**2,190.12**
Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC				
GULF COAST BUSINESS SUPPL	246413	Mop Handles for Stations	001-260-510-0000	45.00
		Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:		**45.00**
Vendor: 06075 - HALL'S MOTORSPORTS				
HALL'S MOTORSPORTS	80210919	53157HP5003 Tie rod end	001-200-630-0000	27.98
HALL'S MOTORSPORTS	80210919	31500HC4726AH Battery	001-200-630-0000	111.99
HALL'S MOTORSPORTS	80210919	Labor	001-200-630-0000	75.00
HALL'S MOTORSPORTS	80210919	Labor	001-200-630-0000	75.00
HALL'S MOTORSPORTS	80210919	51375HP5601 Ball joint	001-200-630-0000	51.98
HALL'S MOTORSPORTS	80210919	51358HP5003 Tie rod end	001-200-630-0000	27.98
HALL'S MOTORSPORTS	80210919	53157HP5003 Tie rod end	001-200-630-0000	27.98
HALL'S MOTORSPORTS	80210919	53158HP5003 Tie rod end	001-200-630-0000	27.98
HALL'S MOTORSPORTS	80210919	51375HP5601 Ball joint	001-200-630-0000	51.98
HALL'S MOTORSPORTS	80210919	Shop supplies	001-200-630-0000	9.00
HALL'S MOTORSPORTS	INV0016531	REFUND OVERPAYMENT PRIVILEGE LICENSE	001-001-359-0000	725.00
		Vendor 06075 - HALL'S MOTORSPORTS Total:		**1,211.87**
Vendor: 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS				
HANCOCK WHITNEY BANK AT	INV0016624	GENERAL OBLIGATION REFUNDING SERIES 2021	008-800-810-0000	66,072.50
		Vendor 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS Total:		**66,072.50**
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER				
HANCOCK WHITNEY BANK CR	INV0016075	AMAZON.COM - MS LABOR LAW POSTERS (2)	001-190-560-0000	59.90
HANCOCK WHITNEY BANK CR	INV0016636	SHERATON FLOWOOD - J. BURGESS	001-100-605-0607	318.00
HANCOCK WHITNEY BANK CR	INV0016636	SHERATON FLOWOOD - R. BLACKMAN	001-100-605-0607	159.00
HANCOCK WHITNEY BANK CR	INV0016636	HOLIDAY INN - MML COMMITTEE MEETING R. AUTHEMENT	001-100-605-0607	149.00
HANCOCK WHITNEY BANK CR	INV0016636	SHERATON FLOWOOD - R. AUTHEMENT	001-100-605-0607	318.00
HANCOCK WHITNEY BANK CR	INV0016636	SHERATON FLOWOOD - R. CO	001-100-605-0607	318.00
HANCOCK WHITNEY BANK CR	INV0016636	ADOBE ACROBAT - COURT	001-110-602-0000	15.70
HANCOCK WHITNEY BANK CR	INV0016636	AMAZON - CLEAR HANGING FOLDER TABS	001-120-500-0000	29.98
HANCOCK WHITNEY BANK CR	INV0016636	AMAZON - MYC EVENT SUPPLIES	001-120-551-0000	36.58
HANCOCK WHITNEY BANK CR	INV0016636	AMAZON - MYC EVENT SUPPLIES	001-120-551-0000	57.51
HANCOCK WHITNEY BANK CR	INV0016636	ADOBE ACROBAT PRO - PROJECT MGR	001-120-602-0000	16.99
HANCOCK WHITNEY BANK CR	INV0016636	THE ALLUVIAN - K. HOLLOWAY	001-120-605-0607	224.00
HANCOCK WHITNEY BANK CR	INV0016636	SHERATON FLOWOOD - K. HOLLOWAY	001-120-605-0607	318.00
HANCOCK WHITNEY BANK CR	INV0016636	THE SUN HERALD	001-120-686-0000	15.00
HANCOCK WHITNEY BANK CR	INV0016636	JACKSON CLARION LEDGER	001-120-686-0000	1.00
HANCOCK WHITNEY BANK CR	INV0016636	MAILCHIMP - NEWSLETTER SERVICE	001-120-699-0000	63.13
HANCOCK WHITNEY BANK CR	INV0016636	ADOBE ACROBAT PRO - TAX	001-140-602-0000	16.99
HANCOCK WHITNEY BANK CR	INV0016636	SHERATON FLOWOOD - P. GASTON	001-140-605-0607	318.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR	INV0016636	ADOBE CREATIVE CLOUD-HR	001-180-602-0000	84.99
HANCOCK WHITNEY BANK CR	INV0016636	INDEED JOB POSTING	001-180-610-0000	215.78
HANCOCK WHITNEY BANK CR	INV0016636	AMAZON - PLANNING DEPT STORAGE RACKS	001-190-500-0000	198.00
HANCOCK WHITNEY BANK CR	INV0016636	STICKER GIANT - GOLF CART DECALS	001-191-560-0000	122.71
HANCOCK WHITNEY BANK CR	INV0016636	TARGET - MARY C OFFICE SUPPLIES	001-196-500-0000	21.48
HANCOCK WHITNEY BANK CR	INV0016636	JOANN FABRICS - FABRIC FOR COUCH	001-196-560-0000	265.55
HANCOCK WHITNEY BANK CR	INV0016636	AMAZON - UPHOLSTERY TACK	001-196-560-0000	19.98
HANCOCK WHITNEY BANK CR	INV0016636	MICHAELS - COUCH REUPHOLSTERING	001-196-560-0000	19.99
HANCOCK WHITNEY BANK CR	INV0016636	HOBBY LOBBY - COUCH REUPHOLSTERING	001-196-560-0000	29.95
HANCOCK WHITNEY BANK CR	INV0016636	MICHAELS - FRAMING	001-196-560-0000	94.99
HANCOCK WHITNEY BANK CR	INV0016636	AMAZON - UPHOLSTERY TACK	001-196-560-0000	9.99
HANCOCK WHITNEY BANK CR	INV0016636	ADOBE CREATIVE CLOUD - MARY C	001-196-602-0000	84.99
HANCOCK WHITNEY BANK CR	INV0016636	MICHAELS - YUMMY SUPPLIES DUCKETT GALLERY	001-196-645-0001	66.43
HANCOCK WHITNEY BANK CR	INV0016636	ACADEMY - TENT AND COOLE	001-200-550-0000	337.02
HANCOCK WHITNEY BANK CR	INV0016636	KOHLS - FIRE CHIEF UNIFORM	001-260-535-0531	187.20
HANCOCK WHITNEY BANK CR	INV0016636	KATOM - ICE MACHINE	001-260-916-0000	2,110.76
HANCOCK WHITNEY BANK CR	INV0016636	AMAZON - LIGHTS FOR CASH ALLY	008-650-901-0000	117.58
HANCOCK WHITNEY BANK CR	INV0016636	AMAZON - SPOOKY SPRINGS SUPPLIES/COSTUMES	010-140-703-0002	158.54
HANCOCK WHITNEY BANK CR	INV0016636	EBAY - SPOOKY SPRINGS COSTUMES	010-140-703-0002	32.93
HANCOCK WHITNEY BANK CR	INV0016636	LOWES - SPOOKY SPRINGS SUPPLIES	010-140-703-0002	89.90
HANCOCK WHITNEY BANK CR	INV0016636	AMAZON - SPOOKY SPRINGS SUPPLIES/COSTUMES	010-140-703-0002	35.99
HANCOCK WHITNEY BANK CR	INV0016636	AMAZON - SPOOKY SPRINGS SUPPLIES/COSTUMES	010-140-703-0002	128.89
HANCOCK WHITNEY BANK CR	INV0016636	MICHAELS - SPOOKY SPRINGS SUPPLIES	010-140-703-0002	44.96
HANCOCK WHITNEY BANK CR	INV0016636	SPIRIT HALLOWEEN - SPOOKY SPRINGS SUPPLIES	010-140-703-0002	153.94
HANCOCK WHITNEY BANK CR	INV0016636	AMAZON - SPOOKY SPRINGS SUPPLIES/COSTUMES	010-140-703-0002	122.67
HANCOCK WHITNEY BANK CR	INV0016636	LOWES - SPOOKY SPRINGS SUPPLIES	010-140-703-0002	157.88
HANCOCK WHITNEY BANK CR	INV0016636	MICHAELS - RIBBON FOR SPOOKY SPRINGS	010-140-703-0002	189.83
HANCOCK WHITNEY BANK CR	INV0016636	PARIS ACE HARDW - SPOOKY SPRINGS COSTUMES/SUPPLIE	010-140-703-0002	14.77
HANCOCK WHITNEY BANK CR	INV0016636	SPIRIT HALLOWEEN - SPOOKY SPRINGS COSTUMES AND SUP	010-140-703-0002	376.88
HANCOCK WHITNEY BANK CR	INV0016636	AMAZON - SPOOKY SPRINGS SUPPLIES	010-140-703-0002	26.80
HANCOCK WHITNEY BANK CR	INV0016636	AMAZON - SPOOKY SPRINGS COSTUMES/SUPPLIES	010-140-703-0002	825.09
HANCOCK WHITNEY BANK CR	INV0016636	AMAZON - SPOOKY SPRINGS DECORATIONS	010-140-703-0002	10.99
HANCOCK WHITNEY BANK CR	INV0016636	MICHAELS - SUPPLIES FOR CEMETERY TOUR LED LIGHTS	010-140-703-0007	143.92
HANCOCK WHITNEY BANK CR	INV0016636	HARBOR FREIGHT - CEMETERY TOUR SUPPLIES	010-140-703-0007	412.92
HANCOCK WHITNEY BANK CR	INV0016636	LOWES - CEMETERY TOUR SUPPLIES	010-140-703-0007	281.16

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR	INV0016636	MS STATE DEPT OF HEALTH - A. LADNIER WATER CERT	401-750-605-0607	33.73
		Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:		9,663.96
Vendor: 03367 - HUGHES SUPPLY				
HUGHES SUPPLY	S166365814.001	CARLHARD 181-4 VERSA GRIP ONE WHT GALLON HC	001-550-563-0000	19.80
HUGHES SUPPLY	S166365814.001	SOUTHWARK 8366106 10X6X6 TOP BOX R4	001-550-563-0000	55.50
HUGHES SUPPLY	S166365814.001	RHEEM 640033 CABLE/ DUCT TIES NYLON NAT 36 BAG OF	001-550-563-0000	33.65
HUGHES SUPPLY	S166365814.001	POLYKEN 557 2X60 UL181B BLK DUCT TAPE	001-550-563-0000	25.55
HUGHES SUPPLY	S166365814.001	AIRMATE 01051006CW 10X6140 DIFFUSER W	001-550-563-0000	21.24
		Vendor 03367 - HUGHES SUPPLY Total:		155.74
Vendor: 03983 - IMAGES GALORE SIGNS LLC				
IMAGES GALORE SIGNS LLC	22-1055	24x16 Double sided Coroplast Signs No loitering	010-140-703-0001	124.32
IMAGES GALORE SIGNS LLC	22-1055	Economy stake for coroplast	010-140-703-0001	18.00
IMAGES GALORE SIGNS LLC	22-1103	No Parking Event signs	010-140-566-0000	325.20
IMAGES GALORE SIGNS LLC	22-1103	Wire stakes	010-140-566-0000	90.00
IMAGES GALORE SIGNS LLC	22-1210	The Lawn Marquee Banner	001-120-551-0000	200.00
IMAGES GALORE SIGNS LLC	22-1260	18x12 Single Sided Signs No Parking After 5	001-100-924-0902	132.00
IMAGES GALORE SIGNS LLC	22-1260	Economy Stake for Coroplast (regular $1.75)	001-100-924-0902	37.50
		Vendor 03983 - IMAGES GALORE SIGNS LLC Total:		927.02
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER				
JACKSON COUNTY ADULT DET	INV0016497	PRISONER HOUSING OCT 202	001-200-520-0000	6,720.00
		Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:		6,720.00
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY				
JACKSON COUNTY UTILITY AU	153489	WATER SUBSCRIBERS WHOLESALE OCTOBER 2022	401-750-691-0000	12,426.00
JACKSON COUNTY UTILITY AU	153489	WATER SUBSCRIBERS WHOLESALE OCTOBER 2022	401-750-691-0001	102.19
		Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:		12,528.19
Vendor: 01440 - JAZZY JOHNZ				
JAZZY JOHNZ	INV-03706	WASTE REMOVAL/PUMP SERVICE AT MARY C	401-320-688-0000	120.00
		Vendor 01440 - JAZZY JOHNZ Total:		120.00
Vendor: 04035 - JESSIE GALLOWAY JR				
JESSIE GALLOWAY JR	INV0016470	SECURITY SERVICES 11/1 - 11/10	001-550-688-0000	340.00
		Vendor 04035 - JESSIE GALLOWAY JR Total:		340.00
Vendor: 02490 - JOHN REYES				
JOHN REYES	447	FILMING AND HIGHLIGHT REEL SPOOKY SPRINGS 2022	010-140-703-0002	350.00
		Vendor 02490 - JOHN REYES Total:		350.00
Vendor: 02891 - JP MIDSOUTH CLEANING SYSTEMS				
JP MIDSOUTH CLEANING SYST	209723	JANITORIAL SERVICE - AUGUST 2022	001-196-600-0002	575.00
JP MIDSOUTH CLEANING SYST	210528	JANITORIAL SERVICES - EVENT CLEANING 9/2/22	001-196-600-0002	100.00
JP MIDSOUTH CLEANING SYST	210529	JANITORIAL SERVICE - EVENT CLEANING 9/29	001-196-600-0002	50.00
JP MIDSOUTH CLEANING SYST	210673	JANITORIAL SERVICES NOVEMBER 2022	001-196-600-0002	575.00
		Vendor 02891 - JP MIDSOUTH CLEANING SYSTEMS Total:		1,300.00
Vendor: 00476 - K & R SERVICES INC				
K & R SERVICES INC	44911	driving rate (mileage)	401-750-630-0000	19.00

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
K & R SERVICES INC	44911	freight	401-750-630-0000	33.98
K & R SERVICES INC	44911	wire/connectors and terminal	401-750-630-0000	35.00
K & R SERVICES INC	44911	hourly labor rate	401-750-630-0000	760.00
K & R SERVICES INC	44911	Control panel with harness	401-750-630-0000	830.00
			Vendor 00476 - K & R SERVICES INC Total:	**1,677.98**
Vendor: 02531 - KENNETH KING				
KENNETH KING	INV0016471	OFFICIALS PAYMENT YOUTH FOOTBALL PLAYOFFS	001-550-688-0000	215.00
			Vendor 02531 - KENNETH KING Total:	**215.00**
Vendor: 06172 - KEVIN A WESTBROOK				
KEVIN A WESTBROOK	INV0016466	MUSEUM MAINTENANCE/EVENT SETUP 10/21 - 10/30	001-196-688-0000	275.00
			Vendor 06172 - KEVIN A WESTBROOK Total:	**275.00**
Vendor: 02307 - KHRISTIN HOLLIMON				
KHRISTIN HOLLIMON	INV0016625	SECURITY SERVICES 11/8 - 11/10	001-550-688-0000	140.00
			Vendor 02307 - KHRISTIN HOLLIMON Total:	**140.00**
Vendor: 06227 - KLOUD7 LLC				
KLOUD7 LLC	17747	CITYWIDE TELEPHONE SERVICE NOVEMBER 2022	001-140-612-0000	4,002.98
			Vendor 06227 - KLOUD7 LLC Total:	**4,002.98**
Vendor: 04386 - LAND TRUST FOR THE MS COASTAL PLAIN				
LAND TRUST FOR THE MS CO	INV0016642	6TH ANNUAL FUNDRAISER - J. BURGESS/R. AUTHEMENT	001-100-703-0000	200.00
			Vendor 04386 - LAND TRUST FOR THE MS COASTAL PLAIN Total:	**200.00**
Vendor: 02990 - LAWRENCE LEAKE				
LAWRENCE LEAKE	INV0016498	VIOLIN AND CELLO DUET FOR CEMETERY TOUR	010-140-703-0007	200.00
			Vendor 02990 - LAWRENCE LEAKE Total:	**200.00**
Vendor: 03109 - LEXIS-NEXIS				
LEXIS-NEXIS	3094159406	LEXISNEXIS SUBSCRIPTION OCT 2022	001-110-600-0600	128.00
			Vendor 03109 - LEXIS-NEXIS Total:	**128.00**
Vendor: 00510 - LOWE'S HOME CENTERS INC				
LOWE'S HOME CENTERS INC	915279	STRING LIGHTS	008-650-901-0000	303.84
LOWE'S HOME CENTERS INC	919255	MATERIALS AND SUPPLIES	001-196-560-0000	158.44
LOWE'S HOME CENTERS INC	919255	Couch re-upholstering	001-196-560-0000	28.50
LOWE'S HOME CENTERS INC	919255	SPOOKY SPRINGS- PAINT	010-140-703-0002	205.81
LOWE'S HOME CENTERS INC	919652	PRUNER AND EXTENTION POL	001-353-546-0000	69.32
			Vendor 00510 - LOWE'S HOME CENTERS INC Total:	**765.91**
Vendor: 02597 - MALECK ACKER				
MALECK ACKER	INV0016469	FOOTBALL SCOREKEEPING 11/2 - 11/8	001-550-688-0000	36.00
			Vendor 02597 - MALECK ACKER Total:	**36.00**
Vendor: 03718 - MEDICAL ANALYSIS LLC				
MEDICAL ANALYSIS LLC	15619	DRUG AND ALCOHOL TESTING OCTOBER 2022	001-180-604-0000	301.00
MEDICAL ANALYSIS LLC	15619	DRUG AND ALCOHOL TESTING OCTOBER 2022	401-300-604-0000	38.00
			Vendor 03718 - MEDICAL ANALYSIS LLC Total:	**339.00**
Vendor: 02296 - MICHAEL RICHARD				
MICHAEL RICHARD	INV0016468	FOOTBALL SCOREKEEPING 11/1 - 11/9	001-550-688-0000	45.00
			Vendor 02296 - MICHAEL RICHARD Total:	**45.00**

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 00413 - MISSISSIPPI COAST SUPPLY CO INC				
MISSISSIPPI COAST SUPPLY CO	S1393787.001	TIOLETS LIDS	001-550-563-0000	50.00
		Vendor 00413 - MISSISSIPPI COAST SUPPLY CO INC Total:		**50.00**
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY				
MISSISSIPPI DEVELOPMENT A	INV0016626	GMS: 50466	401-800-810-0005	183.60
MISSISSIPPI DEVELOPMENT A	INV0016626	GMS: 50466	401-800-820-0005	1,688.00
		Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:		**1,871.60**
Vendor: 05707 - MISSISSIPPI MUNICIPAL COURT CLERKS ASSOC				
MISSISSIPPI MUNICIPAL COUR	INV0016472	2022 -2023 YEARLY DUES CLERK AND 1 DEPUTY	001-110-605-0607	125.00
		Vendor 05707 - MISSISSIPPI MUNICIPAL COURT CLERKS ASSOC Total:		**125.00**
Vendor: 03205 - MISSISSIPPI MUNICIPAL LIABILITY PLAN				
MISSISSIPPI MUNICIPAL LIABI	0212GL2023-0	POLICY PERIOD 1/1/23 - 12/31/23	001-180-620-0622	113,255.65
MISSISSIPPI MUNICIPAL LIABI	0212GL2023-0	POLICY PERIOD 1/1/23 - 12/31/23	401-300-620-0622	35,764.94
		Vendor 03205 - MISSISSIPPI MUNICIPAL LIABILITY PLAN Total:		**149,020.59**
Vendor: 04056 - MISSISSIPPI POWER				
MISSISSIPPI POWER	INV0016500	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	154.87
MISSISSIPPI POWER	INV0016500	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	54.69
MISSISSIPPI POWER	INV0016500	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	55.36
MISSISSIPPI POWER	INV0016500	01267-96030 3199 GOVERENEMENT ST TRAFFIC LIGHT	001-301-625-0000	57.19
MISSISSIPPI POWER	INV0016500	08716-53020 927 WASHINGTON AVE - FESTIVAL POLE 2	001-301-625-0000	88.47
MISSISSIPPI POWER	INV0016500	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	65.53
MISSISSIPPI POWER	INV0016500	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	66.30
		Vendor 04056 - MISSISSIPPI POWER Total:		**542.41**
Vendor: 00156 - MISSISSIPPI POWER COMPANY				
MISSISSIPPI POWER COMPAN	INV0016464	03661-61006 1018 PORTER S	001-140-625-0000	945.05
MISSISSIPPI POWER COMPAN	INV0016464	03451-61042 1014 PORTER S	001-140-625-0000	265.59
MISSISSIPPI POWER COMPAN	INV0016464	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	411.50
MISSISSIPPI POWER COMPAN	INV0016464	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	920.93
MISSISSIPPI POWER COMPAN	INV0016464	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	99.00
MISSISSIPPI POWER COMPAN	INV0016464	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	1,869.37
MISSISSIPPI POWER COMPAN	INV0016464	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	88.47
MISSISSIPPI POWER COMPAN	INV0016464	09418-25010 731 WASHINGTON AVE	001-197-625-0000	51.24
MISSISSIPPI POWER COMPAN	INV0016464	04291-61008 523 DEWEY AV	001-200-625-0000	581.05
MISSISSIPPI POWER COMPAN	INV0016464	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	457.45
MISSISSIPPI POWER COMPAN	INV0016464	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	269.06
MISSISSIPPI POWER COMPAN	INV0016464	22351-62028 712 PINE DR	001-300-625-0000	93.35
MISSISSIPPI POWER COMPAN	INV0016464	22771-63016 710 PINE DRIVE	001-300-625-0000	348.34
MISSISSIPPI POWER COMPAN	INV0016464	22981-63016 726 PINE DR	001-300-625-0000	461.45
MISSISSIPPI POWER COMPAN	INV0016464	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	662.66

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0016464	23821-63002 712 PINE DR	001-300-625-0000	275.39
MISSISSIPPI POWER COMPAN	INV0016464	09555-13014 619 WASHINGTON AVE	001-301-625-0000	58.58
MISSISSIPPI POWER COMPAN	INV0016464	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	58.62
MISSISSIPPI POWER COMPAN	INV0016464	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	68.80
MISSISSIPPI POWER COMPAN	INV0016464	33475-02017 916 MLK JR	001-301-625-0000	59.50
MISSISSIPPI POWER COMPAN	INV0016464	08852-33170 1010 GOVT STREET	001-301-625-0000	60.21
MISSISSIPPI POWER COMPAN	INV0016464	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	60.35
MISSISSIPPI POWER COMPAN	INV0016464	14196-61145 712 PINE DR	001-301-625-0000	60.77
MISSISSIPPI POWER COMPAN	INV0016464	32449-80008 809 WASHINGTON AVE	001-301-625-0000	58.39
MISSISSIPPI POWER COMPAN	INV0016464	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	58.67
MISSISSIPPI POWER COMPAN	INV0016464	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	57.72
MISSISSIPPI POWER COMPAN	INV0016464	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	55.94
MISSISSIPPI POWER COMPAN	INV0016464	18210-80112 100 EARLE TAYLOR	001-301-625-0000	57.40
MISSISSIPPI POWER COMPAN	INV0016464	10299-70019 690 WASHINGTON AVE	001-301-625-0000	54.69
MISSISSIPPI POWER COMPAN	INV0016464	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	54.78
MISSISSIPPI POWER COMPAN	INV0016464	91431-61003 1005 THORN SCHOOL	001-301-625-0000	54.83
MISSISSIPPI POWER COMPAN	INV0016464	23857-94009 725 PINE DR	001-301-625-0000	55.36
MISSISSIPPI POWER COMPAN	INV0016464	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	55.41
MISSISSIPPI POWER COMPAN	INV0016464	04081-61017 520 DEWEY AV	001-301-625-0000	55.55
MISSISSIPPI POWER COMPAN	INV0016464	64321-63003 3420 GOVT ST	001-301-625-0000	57.48
MISSISSIPPI POWER COMPAN	INV0016464	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	55.55
MISSISSIPPI POWER COMPAN	INV0016464	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	61.55
MISSISSIPPI POWER COMPAN	INV0016464	04398-10027 95 ASHLEY PLACE	001-301-625-0000	56.13
MISSISSIPPI POWER COMPAN	INV0016464	53601-61007 3000 BIENVILLE	001-301-625-0000	56.28
MISSISSIPPI POWER COMPAN	INV0016464	14791-62001 1802 GOVT STREET	001-301-625-0000	57.08
MISSISSIPPI POWER COMPAN	INV0016464	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	57.19
MISSISSIPPI POWER COMPAN	INV0016464	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	57.33
MISSISSIPPI POWER COMPAN	INV0016464	08435-88152 500 FRONT BEACH DR	001-301-625-0000	55.89
MISSISSIPPI POWER COMPAN	INV0016464	51741-62018 2339 GOVT STREET	001-301-625-0000	61.64
MISSISSIPPI POWER COMPAN	INV0016464	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	66.30
MISSISSIPPI POWER COMPAN	INV0016464	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	62.68
MISSISSIPPI POWER COMPAN	INV0016464	20681-64001 STREET LIGHTS	001-301-625-0000	24,098.65
MISSISSIPPI POWER COMPAN	INV0016464	67681-51002 499 FRONT BEACH DR	001-301-625-0000	570.69
MISSISSIPPI POWER COMPAN	INV0016464	22141-61003 1400 MIDDLE AVE	001-301-625-0000	344.07
MISSISSIPPI POWER COMPAN	INV0016464	20051-64001 714 PINE DRIVE	001-301-625-0000	340.59
MISSISSIPPI POWER COMPAN	INV0016464	00911-62042 312 ALICE ST	001-301-625-0000	278.52
MISSISSIPPI POWER COMPAN	INV0016464	46389-82004 499 FRONT BEACH DR	001-301-625-0000	218.30

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0016464	36122-11009 1403 GOVT STREET	001-301-625-0000	191.48
MISSISSIPPI POWER COMPAN	INV0016464	18099-70073 598 FRONT BEACH DR	001-301-625-0000	170.15
MISSISSIPPI POWER COMPAN	INV0016464	04097-78132 297 FRONT BEACH DR	001-301-625-0000	167.35
MISSISSIPPI POWER COMPAN	INV0016464	25770-40023 1104 GOVT STREET	001-301-625-0000	139.51
MISSISSIPPI POWER COMPAN	INV0016464	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	123.40
MISSISSIPPI POWER COMPAN	INV0016464	59394-34031 927 WASHINGTON AVE	001-301-625-0000	121.17
MISSISSIPPI POWER COMPAN	INV0016464	81991-61001 918 CALHOUN ST	001-301-625-0000	100.03
MISSISSIPPI POWER COMPAN	INV0016464	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	84.07
MISSISSIPPI POWER COMPAN	INV0016464	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	79.75
MISSISSIPPI POWER COMPAN	INV0016464	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	78.03
MISSISSIPPI POWER COMPAN	INV0016464	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	77.64
MISSISSIPPI POWER COMPAN	INV0016464	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	75.45
MISSISSIPPI POWER COMPAN	INV0016464	01239-32141 2651 GOV'T ST	001-301-625-0000	72.15
MISSISSIPPI POWER COMPAN	INV0016464	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	68.62
MISSISSIPPI POWER COMPAN	INV0016464	02417-20052 920 CASH ALLE	001-301-625-0000	67.97
MISSISSIPPI POWER COMPAN	INV0016464	01117-60046 1101 DESOTO S	001-301-625-0000	67.46
MISSISSIPPI POWER COMPAN	INV0016464	80521-62006 511 WASHINGTON AVE	001-301-625-0000	54.69
MISSISSIPPI POWER COMPAN	INV0016464	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	65.97
MISSISSIPPI POWER COMPAN	INV0016464	18934-23063 1600 GOVT STREET	001-301-625-0000	64.62
MISSISSIPPI POWER COMPAN	INV0016464	21879-95000 1101 BOWEN AVE	001-301-625-0000	64.49
MISSISSIPPI POWER COMPAN	INV0016464	62841-61008 2701 BIENVILLE	001-301-625-0000	63.47
MISSISSIPPI POWER COMPAN	INV0016464	66831-61002 2107 BIENVILLE	001-301-625-0000	62.13
MISSISSIPPI POWER COMPAN	INV0016464	45432-83007 1015 DESOTO S	001-301-625-0000	54.69
MISSISSIPPI POWER COMPAN	INV0016464	99841-61005 317 CALHOUN ST	001-301-625-0000	60.21
MISSISSIPPI POWER COMPAN	INV0016464	19352-15205 702 CHURCH ST	001-301-625-0000	54.69
MISSISSIPPI POWER COMPAN	INV0016464	08550-38041 919 CASH ALLE	001-301-625-0000	54.69
MISSISSIPPI POWER COMPAN	INV0016464	05434-88053 1017 DESOTO S	001-301-625-0000	54.69
MISSISSIPPI POWER COMPAN	INV0016464	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	49.75
MISSISSIPPI POWER COMPAN	INV0016464	20199-66139 1011 DESOTO S	001-301-625-0000	54.69
MISSISSIPPI POWER COMPAN	INV0016464	47301-61005 1109 IBERVILLE DR	001-301-625-0000	23.21
MISSISSIPPI POWER COMPAN	INV0016464	27570-71026 590 WASHINGTON AVE	001-301-625-0000	24.42
MISSISSIPPI POWER COMPAN	INV0016464	01834-84166 1802 GOVT STREET	001-301-625-0000	28.50
MISSISSIPPI POWER COMPAN	INV0016464	24451-62007 1425 PORTER S	001-550-625-0000	310.92
MISSISSIPPI POWER COMPAN	INV0016464	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	59.11
MISSISSIPPI POWER COMPAN	INV0016464	23401-63002 726 PINE DR	001-550-625-0000	159.90
MISSISSIPPI POWER COMPAN	INV0016464	11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	60.16
MISSISSIPPI POWER COMPAN	INV0016464	10679-55016 405-B HALSTEAD RD TENNIS PAVILLI	001-550-625-0000	155.23

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0016464	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	57.19
MISSISSIPPI POWER COMPAN	INV0016464	47511-61005 499 FRONT BEACH	001-550-625-0000	123.10
MISSISSIPPI POWER COMPAN	INV0016464	21311-64006 902 MLK JR	001-550-625-0000	108.31
MISSISSIPPI POWER COMPAN	INV0016464	61201-62018 PARK COMM 902 MLK	001-550-625-0000	63.08
MISSISSIPPI POWER COMPAN	INV0016464	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	107.93
MISSISSIPPI POWER COMPAN	INV0016464	54249-57018 400 ALICE ST SHED	001-550-625-0000	158.83
MISSISSIPPI POWER COMPAN	INV0016464	00931-24022 1409 MIDDLE AVE	001-550-625-0000	342.83
MISSISSIPPI POWER COMPAN	INV0016464	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	196.90
MISSISSIPPI POWER COMPAN	INV0016464	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	69.91
MISSISSIPPI POWER COMPAN	INV0016464	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	429.94
MISSISSIPPI POWER COMPAN	INV0016464	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	30.31
MISSISSIPPI POWER COMPAN	INV0016464	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	792.41
MISSISSIPPI POWER COMPAN	INV0016464	00701-62006 400 ALICE ST	001-550-625-0000	820.25
MISSISSIPPI POWER COMPAN	INV0016464	12759-08061 HALSTEAD TENNIS	001-550-625-0000	1,018.76
MISSISSIPPI POWER COMPAN	INV0016464	32201-62008 407 HALSTEAD RD	001-550-625-0000	13.43
MISSISSIPPI POWER COMPAN	INV0016464	22361-64008 317 CALHOUN ST	001-550-625-0000	9.98
MISSISSIPPI POWER COMPAN	INV0016464	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPAN	INV0016464	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPAN	INV0016464	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPAN	INV0016464	02990-62016 405 HALSTEAD	401-750-625-0000	59.73
MISSISSIPPI POWER COMPAN	INV0016464	02401-61004 512 WASH AVE.	401-750-625-0000	2,324.78
MISSISSIPPI POWER COMPAN	INV0016464	15631-59054 712 - C PINE STREET	401-750-625-0000	288.78
MISSISSIPPI POWER COMPAN	INV0016464	66871-62005 824 HANDY AV	401-750-625-0000	1,851.92
MISSISSIPPI POWER COMPAN	INV0016464	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	1,520.15
MISSISSIPPI POWER COMPAN	INV0016464	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	84.12
MISSISSIPPI POWER COMPAN	INV0016464	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	87.41
MISSISSIPPI POWER COMPAN	INV0016464	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	82.80
MISSISSIPPI POWER COMPAN	INV0016464	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	82.56
MISSISSIPPI POWER COMPAN	INV0016464	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	93.36
MISSISSIPPI POWER COMPAN	INV0016464	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	93.74
MISSISSIPPI POWER COMPAN	INV0016464	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	96.92
MISSISSIPPI POWER COMPAN	INV0016464	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	82.53
MISSISSIPPI POWER COMPAN	INV0016464	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	75.07
MISSISSIPPI POWER COMPAN	INV0016464	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	72.91
MISSISSIPPI POWER COMPAN	INV0016464	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	82.93

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0016464	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	228.80
MISSISSIPPI POWER COMPAN	INV0016464	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	117.78
MISSISSIPPI POWER COMPAN	INV0016464	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	237.24
MISSISSIPPI POWER COMPAN	INV0016464	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	223.39
MISSISSIPPI POWER COMPAN	INV0016464	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	202.95
MISSISSIPPI POWER COMPAN	INV0016464	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	70.49
MISSISSIPPI POWER COMPAN	INV0016464	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	180.94
MISSISSIPPI POWER COMPAN	INV0016464	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	176.47
MISSISSIPPI POWER COMPAN	INV0016464	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	169.32
MISSISSIPPI POWER COMPAN	INV0016464	25071-63002 LS22/120 HOLCOLM	401-751-625-0000	112.74
MISSISSIPPI POWER COMPAN	INV0016464	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	248.70
MISSISSIPPI POWER COMPAN	INV0016464	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	310.89
MISSISSIPPI POWER COMPAN	INV0016464	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	320.09
MISSISSIPPI POWER COMPAN	INV0016464	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	412.82
MISSISSIPPI POWER COMPAN	INV0016464	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	132.84
MISSISSIPPI POWER COMPAN	INV0016464	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	124.11
MISSISSIPPI POWER COMPAN	INV0016464	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	122.27
MISSISSIPPI POWER COMPAN	INV0016464	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	168.22
MISSISSIPPI POWER COMPAN	INV0016464	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	385.39
MISSISSIPPI POWER COMPAN	INV0016464	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	98.14
MISSISSIPPI POWER COMPAN	INV0016464	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	64.08
MISSISSIPPI POWER COMPAN	INV0016464	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	57.63
MISSISSIPPI POWER COMPAN	INV0016464	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	59.91
MISSISSIPPI POWER COMPAN	INV0016464	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	69.08
MISSISSIPPI POWER COMPAN	INV0016464	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	57.27
MISSISSIPPI POWER COMPAN	INV0016464	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	56.52
MISSISSIPPI POWER COMPAN	INV0016464	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	62.49
MISSISSIPPI POWER COMPAN	INV0016464	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	56.18
MISSISSIPPI POWER COMPAN	INV0016464	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	58.01
MISSISSIPPI POWER COMPAN	INV0016464	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	65.53
MISSISSIPPI POWER COMPAN	INV0016464	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	56.13
MISSISSIPPI POWER COMPAN	INV0016464	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	55.74

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0016464	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	58.05
MISSISSIPPI POWER COMPAN	INV0016464	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	54.98
MISSISSIPPI POWER COMPAN	INV0016464	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	66.44
MISSISSIPPI POWER COMPAN	INV0016464	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	54.83
MISSISSIPPI POWER COMPAN	INV0016464	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	55.32
MISSISSIPPI POWER COMPAN	INV0016464	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	68.16
MISSISSIPPI POWER COMPAN	INV0016464	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	54.83
MISSISSIPPI POWER COMPAN	INV0016464	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	54.83
MISSISSIPPI POWER COMPAN	INV0016464	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	54.83
MISSISSIPPI POWER COMPAN	INV0016464	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	1,291.40
MISSISSIPPI POWER COMPAN	INV0016464	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	1,386.61
		Vendor 00156 - MISSISSIPPI POWER COMPANY Total:		**64,251.16**
Vendor: 05591 - MUNICIPAL CODE CORP.				
MUNICIPAL CODE CORP.	177460	UPDATED ORDINANCE BINDER WITH TABS	001-140-615-0000	431.25
		Vendor 05591 - MUNICIPAL CODE CORP. Total:		**431.25**
Vendor: 02958 - NINE29 ADVISORS, PLLC				
NINE29 ADVISORS, PLLC	138	910 WASHINGTON RESEARCH / TITLE SEARCH	001-120-699-0000	1,576.00
		Vendor 02958 - NINE29 ADVISORS, PLLC Total:		**1,576.00**
Vendor: 00176 - OCEAN SPRINGS LUMBER CO				
OCEAN SPRINGS LUMBER CO	2210-091660	Repair parts as needed	001-260-563-0000	-48.92
OCEAN SPRINGS LUMBER CO	2210-097522	MASKING TAPE	010-140-703-0002	15.96
OCEAN SPRINGS LUMBER CO	2210-100575	ZIPTIES	001-196-560-0000	10.38
OCEAN SPRINGS LUMBER CO	2210-100623	MASKING PAPER	010-140-703-0002	34.14
OCEAN SPRINGS LUMBER CO	2210-100629	MASKING TAPE	001-196-560-0000	22.76
OCEAN SPRINGS LUMBER CO	2210-100839	REBAR FOR ARCH	010-140-703-0002	12.74
OCEAN SPRINGS LUMBER CO	2210-100851	PLYWOOD FOR RABBIT CUTOUTS AND HALLOWEEN PROPS	010-140-703-0002	63.74
OCEAN SPRINGS LUMBER CO	2210-100889	REBAR FOR ARCH	010-140-703-0002	12.74
		Vendor 00176 - OCEAN SPRINGS LUMBER CO Total:		**123.54**
Vendor: 00775 - OFFICE DEPOT INC				
OFFICE DEPOT INC	273139753001	HP414A MAGENTA	001-196-500-0000	120.89
OFFICE DEPOT INC	273139753001	HP414A YELLOW	001-196-500-0000	120.89
OFFICE DEPOT INC	273139753001	HP414A CYAN	001-196-500-0000	120.89
		Vendor 00775 - OFFICE DEPOT INC Total:		**362.67**
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC				
OVERSTREET AND ASSOCIATE	2300	WARD 4 DRAINAGE DITCH CLEANING 3/2/22	001-120-600-0611	52.50
OVERSTREET AND ASSOCIATE	2611	FRONT BEACH SIDEWALK REPAIR THROUGH 10/31/22	329-330-911-0000	1,317.50
OVERSTREET AND ASSOCIATE	2612	SIDEWALK PH 2 - IDA 4626DR-MS PROJECT 551319	171-406-600-0611	11,900.00
OVERSTREET AND ASSOCIATE	2613	CITY ENGINEERING THROUGH 10/31/22	001-120-600-0611	797.50
		Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:		**14,067.50**

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 06058 - OVERWATCH SUPPLY, LLC				
OVERWATCH SUPPLY, LLC	1279	5.11 Taclite Pro Pants	001-260-535-0531	116.00
			Vendor 06058 - OVERWATCH SUPPLY, LLC Total:	**116.00**
Vendor: 00549 - PDQ PRINTING, INC.				
PDQ PRINTING, INC.	67098	Time cards **deliver to Public Works**	001-300-500-0000	274.51
			Vendor 00549 - PDQ PRINTING, INC. Total:	**274.51**
Vendor: 05945 - PPG ARCHITECTURAL FINISHES, INC.				
PPG ARCHITECTURAL FINISHE	817402060197	white paints for athletic fields	001-550-560-0000	215.70
			Vendor 05945 - PPG ARCHITECTURAL FINISHES, INC. Total:	**215.70**
Vendor: 00820 - PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS				
PSYCHOLOGICAL RESOURCES	2210107	PSYCHOLOGICAL EVALUATION - PD	001-180-604-0000	135.00
			Vendor 00820 - PSYCHOLOGICAL RESOURCES SUPPORT SYSTEMS Total:	**135.00**
Vendor: 03695 - PUCKETT RENTS				
PUCKETT RENTS	930114	mounts #0116172	401-750-563-0000	84.00
			Vendor 03695 - PUCKETT RENTS Total:	**84.00**
Vendor: 05634 - RAM TOOL AND SUPPLY CO. INC.				
RAM TOOL AND SUPPLY CO. I	9503987930	TAMMS 50lb Pail hydraulic cement, 36/pallet	401-751-560-0000	227.60
RAM TOOL AND SUPPLY CO. I	9503993714	5' X 330' DOT SILT FABRIC	001-352-631-0000	982.15
RAM TOOL AND SUPPLY CO. I	9503993714	16GA PREMIUM GOLD TIE WIRE 20RLS/1 CASE	001-352-631-0000	177.75
RAM TOOL AND SUPPLY CO. I	9503993714	FREIGHT	001-352-631-0000	72.49
RAM TOOL AND SUPPLY CO. I	9503999099	3FT X 360FT NONWOVEN GEOTEXTILE	001-352-631-0000	599.94
RAM TOOL AND SUPPLY CO. I	9503999099	FREIGHT	001-352-631-0000	67.49
RAM TOOL AND SUPPLY CO. I	9504000527	Dunlop thigh wader, CS	001-352-560-0000	209.60
RAM TOOL AND SUPPLY CO. I	9504000527	Dunlop thigh wader, CS	401-750-560-0000	83.84
RAM TOOL AND SUPPLY CO. I	9504000527	Dunlop thigh wader, CS	401-751-560-0000	125.76
RAM TOOL AND SUPPLY CO. I	9504000528	8FT X 112.5FT Double Net Straw Blanket	001-352-631-0000	489.70
			Vendor 05634 - RAM TOOL AND SUPPLY CO. INC. Total:	**3,036.32**
Vendor: 06251 - RODERICK BUFORD				
RODERICK BUFORD	INV0016465	OFFICIALS PAYMENT YOUTH VOLLEYBALL 11/7 - 12/1	001-550-688-0000	1,815.00
			Vendor 06251 - RODERICK BUFORD Total:	**1,815.00**
Vendor: 05714 - RUBBER & SPECIALTIES, INC.				
RUBBER & SPECIALTIES, INC.	6417126	Matchmate fitting #1AA6MP6	001-301-563-0000	99.00
RUBBER & SPECIALTIES, INC.	6417126	Matchmate fitting #1AA6FJB6	001-301-563-0000	173.70
RUBBER & SPECIALTIES, INC.	6417126	Matchmate fitting #1AA8FJ6	001-301-563-0000	45.25
RUBBER & SPECIALTIES, INC.	6417127	Matchmate fitting #1AA4MP4	001-301-563-0000	87.00
RUBBER & SPECIALTIES, INC.	6417127	Matchmate fitting #1AA8FJ6	001-301-563-0000	63.35
RUBBER & SPECIALTIES, INC.	6417127	Hydraulic hose #GH793-16R150	001-301-563-0000	443.75
RUBBER & SPECIALTIES, INC.	6417127	Matchmate fitting #1AA6FJB6	001-301-563-0000	57.90
			Vendor 05714 - RUBBER & SPECIALTIES, INC. Total:	**969.95**
Vendor: 00577 - SAM'S CLUB DIRECT				
SAM'S CLUB DIRECT	003097	snacks for after school	001-550-540-0540	1,091.84
SAM'S CLUB DIRECT	008423	trash bags, Fabulouso, clorox cleanup	001-550-510-0000	845.50
			Vendor 00577 - SAM'S CLUB DIRECT Total:	**1,937.34**
Vendor: 02344 - SARAH QARQUISH				
SARAH QARQUISH	INV0016501	WALMART - FISHING LINE	010-140-703-0002	24.52
			Vendor 02344 - SARAH QARQUISH Total:	**24.52**
Vendor: 04763 - SLAUGHTER & ASSOCIATES, PLLC				
SLAUGHTER & ASSOCIATES, P	S-2302S	MUNICIPAL GROWTH 9/20 - 10/13	001-100-600-0601	7,898.86

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
SLAUGHTER & ASSOCIATES, P	S-2303S	COMP PLAN 9/20 - 10/19	001-120-600-0000	1,215.57
		Vendor 04763 - SLAUGHTER & ASSOCIATES, PLLC Total:		**9,114.43**
Vendor: 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES				
SOUTH MISSISSIPPI BUSINESS	424815	PRINTING CONTRACT - BUILDING DEPT	001-191-630-0000	125.60
SOUTH MISSISSIPPI BUSINESS	424816	PRINTING CONTRACT - HUMAN RESOURCES	001-180-630-0000	78.00
SOUTH MISSISSIPPI BUSINESS	424817	PRINTING CONTRACT - PUBLIC WORKS	001-300-630-0000	20.63
SOUTH MISSISSIPPI BUSINESS	424818	PRINTING CONTRACT - PLANNING DEPT	001-190-630-0000	433.69
SOUTH MISSISSIPPI BUSINESS	424819	PRINTING CONTRACT - OSPD	001-200-630-0000	166.00
SOUTH MISSISSIPPI BUSINESS	424820	PRINTING CONTRACT - COURT DEPT	001-110-630-0000	37.76
SOUTH MISSISSIPPI BUSINESS	424821	PRINTING CONTRACT - TAX DEPT/ CITY HALL	001-140-630-0000	66.79
SOUTH MISSISSIPPI BUSINESS	424822	PRINTING CONTRACT - PARKS & REC	001-550-630-0000	63.35
SOUTH MISSISSIPPI BUSINESS	424823	PRINTING CONTRACT - CID	001-200-630-0000	73.54
		Vendor 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES Total:		**1,065.36**
Vendor: 06022 - SOUTHERN FIRE SPRINKLER, INC				
SOUTHERN FIRE SPRINKLER, I	20-38592	OSPD ANNUAL FIRE EXTINGUISHER INSPECTION	001-200-630-0000	440.00
		Vendor 06022 - SOUTHERN FIRE SPRINKLER, INC Total:		**440.00**
Vendor: 02590 - SPORTABOUT				
SPORTABOUT	CM0000243	OFFICER/CIVILIAN OF THE YEAR ACRYLIC	001-200-560-0000	-142.00
		Vendor 02590 - SPORTABOUT Total:		**-142.00**
Vendor: 05114 - STAPLES, INC				
STAPLES, INC	3521833229	Item #: 2697996 Brother TN-433 Yellow High Yield	001-200-500-0000	130.14
STAPLES, INC	3521833229	Item #: 2697997 Brother TN-433 Magenta High Yield	001-200-500-0000	130.13
STAPLES, INC	3521833229	Item #: 2697998 Brother TN-433 Cyan High Yield	001-200-500-0000	130.13
STAPLES, INC	3521833229	Item #: 24401672 Brother TN-433 Black HY 2/Pack	001-200-500-0000	159.94
STAPLES, INC	3521833230	Pilot G2 retractable gel pens, red ink #424576	001-300-500-0000	8.15
STAPLES, INC	3521833230	HP 952XL/952 combo cartridge 4/pack #2030289	001-300-500-0000	317.22
STAPLES, INC	3521833230	HP 131A cyan standard cartridge #954076	001-300-500-0000	79.89
STAPLES, INC	3521833230	HP 131A magenta standard cartridge #954084	001-300-500-0000	79.89
STAPLES, INC	3521833230	HP 1331a black standard cartridge #954077	001-300-500-0000	63.76
STAPLES, INC	3521833230	Scotch shipping packing tape 6/pack #886404	001-300-500-0000	14.23
STAPLES, INC	3521833230	6 compartment mesh drawer organizer #24402497	001-300-500-0000	9.77
STAPLES, INC	3521833230	HP 131A yellow standard cartridge #954075	001-300-500-0000	79.89
STAPLES, INC	3521833231	Pentel R.S.V.P. Ballpoint Pens, Medium Point, Asso	001-140-500-0000	7.16
STAPLES, INC	3521833232	Epson WorkForce ES-400 II Duplex Document Scanner	001-140-500-0000	349.99
STAPLES, INC	3521833233	Expo low odor dry erase marker kit #481475	001-300-500-0000	9.94
STAPLES, INC	3521833233	Expo dry erase markers, chisel tip, black #637820	001-300-500-0000	9.49

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
STAPLES, INC	3521833233	Mead spiral 3-subject notebook, 5.5"x9.5", #394766	001-300-500-0000	15.30
STAPLES, INC	3521833233	Swingline handheld grip stapler #650723	001-300-500-0000	33.02
STAPLES, INC	3521833233	Tru Red copy paper #135848	001-300-500-0000	169.08
STAPLES, INC	3521833233	Mead spiral 1-subject notebook, 8"x10.5", #378554	001-300-500-0000	7.32
STAPLES, INC	3521833235	TRU RED 8.5X11 COPY PAPER	001-140-500-0000	211.35
STAPLES, INC	3521833235	2023 17X21.75 MONTHLY DESK CALENDAR	001-140-500-0000	10.24
STAPLES, INC	3521833235	2023 8.75X11 MONTHLY WALL CALENDAR	001-140-500-0000	7.99
			Vendor 05114 - STAPLES, INC Total:	2,034.02
Vendor: 05701 - SUNSOUTH LLC				
SUNSOUTH LLC	4431666	extension spring, bump nob, bump head	001-550-630-0000	224.22
SUNSOUTH LLC	4431671	belt for john deer gator	001-550-563-0000	56.72
			Vendor 05701 - SUNSOUTH LLC Total:	280.94
Vendor: 02614 - THE CAPITOL GROUP, LLC				
THE CAPITOL GROUP, LLC	INV0016502	CITY/GOVT RELATIONS OCTOBER 2022	001-120-608-0000	3,300.00
			Vendor 02614 - THE CAPITOL GROUP, LLC Total:	3,300.00
Vendor: 06160 - TRACTOR SUPPLY COMPANY				
TRACTOR SUPPLY COMPANY	100213975	7ft rotary cutter #132927	001-301-916-0000	3,495.51
			Vendor 06160 - TRACTOR SUPPLY COMPANY Total:	3,495.51
Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA				
TRANSUNION RISK & ALTERN	293141-202210-1	BATCH CHARGES OCTOBER 2022	001-001-024-0000	588.60
TRANSUNION RISK & ALTERN	293141-202210-1	CONTRACT AND USE CHARGES OCTOBER 2022	001-200-602-0000	389.00
			Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:	977.60
Vendor: 03001 - TRUEWOOD BY MERRILL				
TRUEWOOD BY MERRILL	INV0016532	REFUND OVERPAYMENT PRIVILEGE LICENSE #00084	001-001-359-0000	20.00
			Vendor 03001 - TRUEWOOD BY MERRILL Total:	20.00
Vendor: 01476 - UNIFIRST HOLDINGS, INC				
UNIFIRST HOLDINGS, INC	1530034790	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	181.63
UNIFIRST HOLDINGS, INC	1530035420	UNIFORM SERVICES AND CHARGES	001-300-535-0530	290.05
UNIFIRST HOLDINGS, INC	1530035420	UNIFORM SERVICES AND CHARGES	401-710-535-0531	5.61
UNIFIRST HOLDINGS, INC	1530035421	UNIFORM SERVICES AND CHARGES	401-750-535-0530	73.10
UNIFIRST HOLDINGS, INC	1530035422	UNIFORM SERVICES AND CHARGES	401-750-535-0530	70.36
UNIFIRST HOLDINGS, INC	1530035424	UNIFORM SERVICES AND CHARGES	001-300-535-0530	171.61
UNIFIRST HOLDINGS, INC	1530036175	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	181.22
UNIFIRST HOLDINGS, INC	1530036932	UNIFORM SERVICES AND CHARGES	001-300-535-0530	290.05
UNIFIRST HOLDINGS, INC	1530036932	UNIFORM SERVICES AND CHARGES	401-710-535-0531	5.61
UNIFIRST HOLDINGS, INC	1530036933	UNIFORM SERVICES AND CHARGES	401-750-535-0530	73.10
UNIFIRST HOLDINGS, INC	1530036934	UNIFORM SERVICES AND CHARGES	401-750-535-0530	70.36
UNIFIRST HOLDINGS, INC	1530036935	UNIFORM SERVICES AND CHARGES	001-300-535-0530	171.61
			Vendor 01476 - UNIFIRST HOLDINGS, INC Total:	1,584.31

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Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 06223 - UNITI FIBER LLC				
UNITI FIBER LLC	337365	CITYWIDE FIBER INTERNET NOVEMBER 2022	001-140-613-0000	3,268.08
			Vendor 06223 - UNITI FIBER LLC Total:	**3,268.08**
Vendor: 03011 - WALMART COMMUNITY				
WALMART COMMUNITY	INV0016623	6 ft HDMI Cables	001-260-501-0000	13.96
WALMART COMMUNITY	INV0016623	Bissell Vacuum	001-260-510-0000	79.00
WALMART COMMUNITY	INV0016623	Bissell Vacuum	001-260-510-0000	53.00
WALMART COMMUNITY	INV0016623	40 LB bag of dog food for Axe	001-260-521-0000	54.00
WALMART COMMUNITY	INV0016623	Wagner Heat Gun	001-260-548-0000	26.97
			Vendor 03011 - WALMART COMMUNITY Total:	**226.93**
Vendor: 04346 - WASTE PRO GAUTIER				
WASTE PRO GAUTIER	0001264471	RESIDENTIAL WASTE AND RECYCLING OCT 2022-SEPT 2023	401-320-686-0000	113,335.24
			Vendor 04346 - WASTE PRO GAUTIER Total:	**113,335.24**
Vendor: 05887 - WEAVER ELECTRIC, INC.				
WEAVER ELECTRIC, INC.	17112	RECONFIGURE ELECTRIC SERVICE AT MARSHALL PARK	008-550-911-0930	6,701.68
WEAVER ELECTRIC, INC.	17152	FRONT BEACH PIER ELECTRICAL REPAIRS 10/31/2	001-550-630-0000	654.00
			Vendor 05887 - WEAVER ELECTRIC, INC. Total:	**7,355.68**
Vendor: 04784 - WEX BANK				
WEX BANK	84845982	CITY FUEL CHARGES OCTOBER 2022	001-200-525-0000	1,078.60
WEX BANK	84845982	CITY FUEL CHARGES OCTOBER 2022	001-200-525-0000	-13.42
WEX BANK	84845982	CITY FUEL CHARGES OCTOBER 2022	001-260-525-0000	26.47
			Vendor 04784 - WEX BANK Total:	**1,091.65**
Vendor: 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC				
WILKINSON, WILLIAMS, BOSI	621-0020F-123	LITIGATION ACCOUNT SEPT 2022 SAUCIER	001-120-600-0603	14.00
WILKINSON, WILLIAMS, BOSI	621-0020F-123	LITIGATION ACCOUNT SEPT 2022 TYNES	001-120-600-0603	35.00
WILKINSON, WILLIAMS, BOSI	621-0020F-123	LITIGATION ACCOUNT SEPT 2022 KENNEDY	001-120-600-0603	26.00
WILKINSON, WILLIAMS, BOSI	621-0050F-11	LITIGATION EXPENSES - SEPT 2022 ILLANE	001-120-600-0603	471.00
WILKINSON, WILLIAMS, BOSI	621-0052F-6	EMINENT DOMAIN SEPT 2022	001-120-600-0603	6,908.13
WILKINSON, WILLIAMS, BOSI	621-0053F-2	LITIGATION EXPENSES SEPT 2022 - RHODES	001-120-600-0603	1,236.00
WILKINSON, WILLIAMS, BOSI	621-0010K-233	ATTORNEY FEES - OCT 2022	001-120-600-0602	9,900.00
WILKINSON, WILLIAMS, BOSI	621-0010K-233	PUBLIC ACCESS TO ELECTRONIC COURT RECORDS	001-120-600-0603	1.80
WILKINSON, WILLIAMS, BOSI	621-0010K-233	TRADEMARK FILING FEE - OS LOGO	001-120-699-0000	350.00
WILKINSON, WILLIAMS, BOSI	621-0010K-233	TRADEMARK FILING FEE - MARY C LOGO	007-650-600-0001	250.00
WILKINSON, WILLIAMS, BOSI	621-0010K-233	ATTORNEY FEES - OCT 2022	401-750-600-0602	1,080.00
WILKINSON, WILLIAMS, BOSI	621-0010K-233	ATTORNEY FEES - OCT 2022	401-751-600-0602	1,080.00
			Vendor 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC Total:	**21,351.93**
Vendor: 01016 - WRIGHT NATIONAL FLOOD INSURANCE COMPANY				
WRIGHT NATIONAL FLOOD IN	INV0016634	FLOOD INSURANCE 499 FRONT BEACH STAGE 115173	001-180-620-0620	1,006.00
WRIGHT NATIONAL FLOOD IN	INV0016635	1151739924 FM PAVILLION	001-180-620-0620	2,841.00
			Vendor 01016 - WRIGHT NATIONAL FLOOD INSURANCE COMPANY Total:	**3,847.00**
Vendor: 00234 - WYNTON'S PEST CONTROL				
WYNTON'S PEST CONTROL	27990	400 ALICE ST	001-550-630-0000	20.00
			Vendor 00234 - WYNTON'S PEST CONTROL Total:	**20.00**

DOCKET OF CLAIMS 11/15/2022

Vendor Name	Payable Number	Description (Item)	Account Number	Amount
Vendor: 01900 - YMCA-MISSISSIPPI GULF COAST				
YMCA-MISSISSIPPI GULF COA	INV0016499	2022 HUMANITARIAN AWARD & CHARITY SPONSORSHIP	001-120-703-0000	1,000.00
		Vendor 01900 - YMCA-MISSISSIPPI GULF COAST Total:		**1,000.00**
			Grand Total:	**717,131.01**

Report Summary

Fund Summary

Fund	Expense Amount
001 - GENERAL	276,378.00
007 - TOURISM FUND	250.00
008 - FOOD AND BEVERAGE TAX 2%	158,408.43
010 - FESTIVALS	5,313.74
100 - MODERNIZATION USE TAX	45,370.00
171 - HURRICANE IDA AUG 2021	11,900.00
302 - NATIONAL HERITAGE - MARBLE SPRINGS	19,700.00
308 - MDOT LPA 108084 - OS ROAD PHASE I	878.00
310 - CDBG GRANTS	4,500.00
329 - TIDELANDS GRANT BEACH REPAIRS	1,317.50
401 - UTILITY ENTERPRISE	190,152.46
551 - TACONI BUILDING	2,962.88
Grand Total:	**717,131.01**

Account Summary

Account Number	Account Name	Expense Amount
001-001-024-0000	DUE FROM SECURIX	588.60
001-001-359-0000	OTHER INCOME	785.00
001-100-600-0601	ANNEXATION FEES	7,898.86
001-100-605-0607	TRAVEL/TRAINING/SEMI	1,262.00
001-100-703-0000	MISC PROMOTIONS	200.00
001-100-924-0902	WARD 2 CAPITAL IMPRO	169.50
001-110-600-0600	CONTRACTUAL SERVICES	128.00
001-110-602-0000	COMPUTER SOFTWARE	15.70
001-110-605-0607	TRAVEL/TRAINING/SEMI	125.00
001-110-630-0000	GENERAL REPAIRS & MA	37.76
001-120-500-0000	OFFICE SUPPLIES	29.98
001-120-551-0000	YOUTH COUNCIL EVENT	1,000.09
001-120-600-0000	COMPREHENSIVE PLAN	1,215.57
001-120-600-0602	ATTORNEY FEES	9,900.00
001-120-600-0603	Attorney - Non Contract	8,691.93
001-120-600-0611	ENGINEERING - PUBLIC	850.00
001-120-600-0612	ENGINEERING FEES	2,144.00
001-120-602-0000	COMPUTER SOFTWARE	16.99
001-120-605-0607	TRAVEL/TRAINING/SEMI	542.00
001-120-608-0000	LOBBYISTS / CONSULTAN	3,300.00
001-120-686-0000	DUES/MEMBERSHIPS/S	16.00
001-120-699-0000	OTHER SERVICES & CHA	1,989.13
001-120-703-0000	MISC PROMOTIONS	1,000.00
001-140-500-0000	OFFICE SUPPLIES	586.73
001-140-600-0600	CONTRACTUAL SERVICES	4,030.00
001-140-602-0000	COMPUTER SOFTWARE	16.99
001-140-605-0607	TRAVEL/TRAINING/SEMI	748.00
001-140-610-0000	ADVERTISING	512.36
001-140-612-0000	TELEPHONE - KLOUD 7	4,002.98
001-140-613-0000	CITYWIDE INTERNET SER	3,268.08
001-140-615-0000	PRINTING & BINDING	431.25
001-140-625-0000	UTILITIES	1,285.21
001-140-630-0000	GENERAL REPAIRS & MA	386.79
001-180-602-0000	COMPUTER SOFTWARE	84.99
001-180-604-0000	PHYSICAL EXAMS & TEST	436.00
001-180-610-0000	ADVERTISING	215.78
001-180-620-0620	BUILDING INSURANCE	3,847.00
001-180-620-0622	LIABILITY INSURANCE	113,255.65
001-180-630-0000	GENERAL REPAIRS & MA	78.00
001-190-500-0000	OFFICE SUPPLIES	198.00
001-190-560-0000	MATERIALS & SUPPLIES	59.90

Account Summary

Account Number	Account Name	Expense Amount
001-190-610-0000	ADVERTISING	142.68
001-190-630-0000	GENERAL REPAIRS & MA	433.69
001-191-560-0000	MATERIALS & SUPPLIES	122.71
001-191-570-0000	TIRES AND TUBES	59.50
001-191-605-0607	TRAVEL/TRAINING/SEMI	175.00
001-191-630-0000	GENERAL REPAIRS & MA	125.60
001-193-625-0000	UTILITIES	451.00
001-194-625-0000	UTILITIES	1,147.30
001-196-500-0000	OFFICE SUPPLIES - MARY	384.15
001-196-510-0000	CLEANING & JANITORIAL	180.13
001-196-560-0000	MATERIALS & SUPPLIES	3,579.96
001-196-600-0002	CLEANING SERVICES	1,300.00
001-196-602-0000	COMPUTER SOFTWARE	84.99
001-196-625-0000	UTILITIES	2,004.90
001-196-630-0000	GENERAL REPAIRS & MA	255.00
001-196-645-0001	GALLERIES	66.43
001-196-688-0000	SPECIAL SERVICES - MAR	360.00
001-197-625-0000	UTILITIES	139.71
001-200-500-0000	OFFICE SUPPLIES	842.75
001-200-501-0000	OFFICE FURNITURE & EQ	584.99
001-200-520-0000	PRISONER COSTS	6,720.00
001-200-521-0000	K-9 SUPPLIES & EXPENSE	271.65
001-200-525-0000	GAS AND OIL	1,116.06
001-200-550-0000	TRAINING COURSE ITEM	337.02
001-200-560-0000	MATERIALS & SUPPLIES	-142.00
001-200-563-0000	REPAIR PARTS & SUPPLIE	653.01
001-200-602-0000	COMPUTER SOFTWARE	389.00
001-200-605-0607	TRAVEL/TRAINING/SEMI	250.00
001-200-612-0000	TELEPHONE SERVICE - P	204.00
001-200-625-0000	UTILITIES	749.03
001-200-630-0000	GENERAL REPAIRS & MA	1,166.41
001-260-501-0000	OFFICE FURNITURE & EQ	13.96
001-260-510-0000	CLEANING & JANITORIAL	177.00
001-260-521-0000	DOG SUPPLIES & EXPEN	54.00
001-260-525-0000	GAS AND OIL	26.47
001-260-535-0531	UNIFORMS	303.20
001-260-548-0000	SMALL TOOLS & EQUIP	26.97
001-260-563-0000	REPAIR PARTS & SUPPLIE	-48.92
001-260-625-0000	UTILITIES	908.81
001-260-630-0000	GENERAL REPAIRS & MA	1,282.00
001-260-916-0000	MACHINERY & EQUIPME	2,110.76
001-300-500-0000	OFFICE SUPPLIES	1,171.46
001-300-535-0530	UNIFORM ALLOWANCES	923.32
001-300-560-0000	MATERIALS & SUPPLIES	179.70
001-300-625-0000	UTILITIES	1,841.19
001-300-630-0000	GENERAL REPAIRS & MA	20.63
001-301-525-0000	GAS AND OIL	1,648.95
001-301-563-0000	REPAIR PARTS & SUPPLIE	3,753.34
001-301-566-0000	SIGNS AND SIGN MATER	4,442.28
001-301-625-0000	UTILITIES	30,844.29
001-301-902-0000	ASPHALT	1,178.00
001-301-916-0000	MACHINERY & EQUIPME	3,495.51
001-350-563-0000	REPAIR PARTS & SUPPLIE	266.93
001-350-635-0000	RENTALS	386.68
001-352-560-0000	MATERIALS & SUPPLIES	1,610.30
001-352-631-0000	DRAINAGE REPAIR PART	2,389.52
001-352-906-0000	DRAINAGE PROJECTS	1,316.49
001-353-546-0000	LANDSCAPE MATERIALS	664.32

Account Summary

Account Number	Account Name	Expense Amount
001-550-499-0000	TEMP AGENCY EXPENSE	691.94
001-550-500-0000	OFFICE SUPPLIES	140.00
001-550-510-0000	CLEANING & JANITORIAL	845.50
001-550-535-0531	UNIFORMS	362.85
001-550-540-0540	AFTER SCHOOL SUMME	1,160.28
001-550-540-0541	ATHLETIC SUPPLIES	122.99
001-550-540-0542	POTTERY SUPPLIES	530.00
001-550-549-0543	SPECIAL EVENT SUPPLIE	176.55
001-550-560-0000	MATERIALS & SUPPLIES	667.30
001-550-563-0000	REPAIR PARTS & SUPPLIE	1,262.82
001-550-625-0000	UTILITIES	5,273.56
001-550-630-0000	GENERAL REPAIRS & MA	961.57
001-550-688-0000	SPECIAL SERVICES	2,591.00
001-550-916-0000	MACHINERY & EQUIPME	1,099.99
007-650-600-0001	MARY C WEBSITE	250.00
008-550-603-0001	ALICE ST LIGHT LEASE	1,160.00
008-550-603-0002	MUSCO HWY 57 LIGHT L	78,912.83
008-550-603-0003	FREEDOM FIELD LIGHT L	3,970.00
008-550-603-0004	BEACH WALKWAY/STREE	1,170.00
008-550-911-0930	MARSHALL PARK	6,701.68
008-650-901-0000	DOWNTOWN IMPROVE	421.42
008-800-810-0000	INTEREST - 2021 G/O RE	66,072.50
010-140-566-0000	FESTIVAL SIGNS AND MA	415.20
010-140-703-0001	CRUISIN' THE COAST	142.32
010-140-703-0002	HALLOWEEN	3,718.22
010-140-703-0007	CEMETERY TOUR - MAR	1,038.00
100-301-630-0000	REPAIRS & MAINT - ROA	45,370.00
171-406-600-0611	ENGINEERING - CAT G	11,900.00
302-330-560-0000	MATERIALS & SUPPLIES -	19,700.00
308-330-911-0001	PRELIMINARY ENGINEER	878.00
310-335-911-0000	CONSTRUCTION - KCDB	3,000.00
310-336-911-0000	CONSTRUCTION - KCDB	1,500.00
329-330-911-0000	CONSTRUCTION COST	1,317.50
401-300-604-0000	PHYSICAL EXAMS & TEST	38.00
401-300-620-0622	LIABILITY INSURANCE	35,764.94
401-320-686-0000	GARBAGE & TRASH REM	113,335.24
401-320-688-0000	COMFORT STATIONS	120.00
401-710-535-0531	UNIFORMS	11.22
401-750-535-0530	UNIFORM ALLOWANCES	286.92
401-750-543-0000	CHEMICALS	1,256.75
401-750-560-0000	MATERIALS & SUPPLIES	83.84
401-750-563-0000	REPAIR PARTS & SUPPLIE	229.34
401-750-571-0000	UTILITY SYSTEMS PARTS	772.48
401-750-600-0602	ATTORNEY FEES - CONTR	1,080.00
401-750-605-0607	TRAVEL/TRAINING/SEMI	33.73
401-750-625-0000	UTILITIES	6,045.36
401-750-630-0000	GENERAL REPAIRS & MA	1,677.98
401-750-691-0000	WATER SERVICE JCUA	12,426.00
401-750-691-0001	WATER SERVICE (JCUA) -	102.19
401-751-543-0000	CHEMICALS	2,563.74
401-751-560-0000	MATERIALS & SUPPLIES	353.36
401-751-571-0000	UTILITY SYSTEMS PARTS	4,770.38
401-751-600-0602	ATTORNEY FEES - CONTR	1,080.00
401-751-625-0000	UTILITIES	6,249.39
401-800-810-0005	INTEREST - WATER IMPR	183.60
401-800-820-0005	PRINCIPAL - WATER IMP	1,688.00
551-551-625-0000	UTILITIES - TACONI	2,962.88
	Grand Total:	**717,131.01**

Project Account Summary

Project Account Key		Expense Amount
None		717,131.01
	Grand Total:	**717,131.01**

Payroll Distribution Register

Ocean Springs, MS

Earning Expense Account Summary

For Pay Period: 10/15/2022 - 10/28/2022

11/4/22
Payday

Payroll Set: 01-Payroll Set 01
Packet: PYPKT00923-10.15.22 TO 10.28.22 PD 11.04.22

Fund	Account Number	Account Name	Amount
001	001-110-420-0000	SALARIES	$2,588.80
001	001-110-430-0402	OVERTIME PAY	$450.93
001	001-120-420-0000	SALARIES	$2,404.76
001	001-140-420-0000	SALARIES	$6,406.81
001	001-140-430-0402	OVERTIME PAY	$41.70
001	001-180-420-0000	SALARIES	$2,633.36
001	001-181-420-0000	SALARIES	$180.00
001	001-190-420-0000	SALARIES	$4,525.21
001	001-191-420-0000	SALARIES	$7,183.71
001	001-196-420-0000	SALARIES	$5,028.90
001	001-200-410-0000	SALARY - SCHOOL CROSSING GUARD	$1,212.50
001	001-200-420-0000	SALARIES	$78,592.12
001	001-200-421-0000	SALARIES - AUXILIARY	$887.10
001	001-200-430-0401	FESTIVAL OVERTIME	$603.18
001	001-200-430-0402	OVERTIME PAY	$8,158.46
001	001-200-430-0403	OVERTIME - DOWNTOWN DETAIL	$1,139.74
001	001-200-444-0000	HIDTA/FIRE TASK FORCE	$332.25
001	001-200-446-0000	GRANT-FBI O/T	$806.25
001	001-260-420-0000	SALARIES	$60,262.22
001	001-260-430-0402	OVERTIME PAY	$193.95
001	001-300-420-0000	SALARIES	$2,196.40
001	001-301-420-0000	SALARIES	$13,780.02
001	001-301-430-0402	OVERTIME PAY	$674.15
001	001-350-420-0000	SALARIES	$2,395.26
001	001-351-420-0000	SALARIES	$2,203.52
001	001-352-420-0000	SALARIES	$5,863.45
001	001-352-430-0402	OVERTIME PAY	$195.50
001	001-353-420-0000	SALARIES	$2,459.20
001	001-550-420-0000	SALARIES	$27,227.99
001	001-550-420-0003	SALARIES - INSTRUCTORS	$726.00
001	001-550-422-0000	PARKS PART TIME	$3,149.50
001	001-550-430-0402	OVERTIME PAY	$1,416.04
401	401-300-420-0000	SALARIES	$12,583.63
401	401-320-420-0000	SALARIES	$4,786.40
401	401-320-430-0400	CITY DUMP OVERTIME PAY	$193.32
401	401-320-430-0402	OVERTIME PAY	$87.35
401	401-320-430-0403	OVERTIME - WEEKEND TRASH PICKUP	$615.04
401	401-705-420-0000	SALARIES	$1,959.21
401	401-710-420-0000	SALARIES	$5,631.20
401	401-710-430-0402	OVERTIME PAY	$253.92
401	401-750-420-0000	SALARIES	$7,921.60
401	401-750-430-0402	OVERTIME PAY	$2,474.67
401	401-751-420-0000	SALARIES	$8,479.13
401	401-751-430-0402	OVERTIME PAY	$81.45
		Earnings Expense Account Summary Totals	**$290,985.90**

Payroll Distribution Register

Ocean Springs, MS

Accounts Payable Posting Recap

For Pay Period: 10/15/2022 - 10/28/2022

Payroll Set: 01-Payroll Set 01
Packet: PYPKT00923-10.15.22 TO 10.28.22 PD 11.04.22

	Deduction	Contribution	Employer Total
Posted			
Regular Payable Process			
Federal W/H - Federal Income Tax Withholding	$17,818.19		$17,818.19
FLEX CHILD - CHILD CARE	$96.00		$96.00
FLEX MEDICAL - MEDICAL	$1,086.90		$1,086.90
MC - Medicare	$4,031.70	$4,031.70	$8,063.40
PERS - RETIREMENT	$25,751.81	$49,786.87	$75,538.68
PERS RETIREE - RETIREE RETIREMENT		$126.32	$126.32
SS - Social Security	$17,238.82	$17,238.82	$34,477.64
State W/H - State Income Tax Withholding	$9,098.00		$9,098.00
TSA - TSA DEFERRED COMPENSATION	$2,252.20		$2,252.20
Total Regular Payable Process	**$77,373.62**	**$71,183.71**	**$148,557.33**
Total Posted	**$77,373.62**	**$71,183.71**	**$148,557.33**
Not Posted			
3 MEDICAL (C) - NON-HEALTH SINGLE	$1,087.50	$6,230.65	$7,318.15
30 AFLAC - AFLAC	$564.89		$564.89
31 AFLAC (C) - AFLAC (C)	$392.11		$392.11
41 AFLAC - GROUP ACCIDENT (C)	$376.54		$376.54
42 AFLAC - GROUP CRITICAL ILLNESS (N)	$231.22		$231.22
51 MEDICAL (C) - NON-HEALTH KIDS	$577.50	$2,548.49	$3,125.99
52 MEDICAL (C) - NON-HEALTH SPOUSE	$773.50	$3,221.54	$3,995.04
53 MEDICAL (C) - NON-HEALTH FAMILY	$1,818.00	$7,160.88	$8,978.88
80 MEDICAL (C) - HEALTH SINGLE	$575.00	$11,033.10	$11,608.10
81 MEDICAL (C) - HEALTHY KIDS	$632.50	$4,004.77	$4,637.27
82 MEDICAL (C) - HEALTHY SPOUSE	$513.00	$2,761.32	$3,274.32
83 MEDICAL (C) - HEALTHY FAMILY	$1,771.00	$8,354.36	$10,125.36
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	$721.75		$721.75
DENTAL (C) - DENTAL	$3,106.77		$3,106.77
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	$586.66		$586.66
LEGAL SHIELD - LEGAL SHIELD	$17.46		$17.46
LOCKARD BIWEEKLY - BI WEEKLY 57		$4,515.00	$4,515.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	$631.55		$631.55
ROTH - IRA - ROTH - IRA	$150.00		$150.00
UNITED WAY - UNITED WAY	$27.00		$27.00
VISION - VISION C)	$526.00		$526.00
WOODMAN LIFE - WOODMAN LIFE	$34.15		$34.15
Total Not Posted	**$15,114.10**	**$49,830.11**	**$64,944.21**
AP Recap Totals	**$92,487.72**	**$121,013.82**	**$213,501.54**

1699

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

1018 Porter Avenue
Ocean Springs, MS 39564
FX 228.875.7249

Kenny Holloway
Mayor
228.875.6722

Bobby Cox
Alderman at Large

Jennifer Burgess
Alderman Ward 1

Rickey Authement
Alderman Ward 2

Kevin Wade
Alderman Ward 3

Ken Papania
Alderman Ward 4

Robert Blackman
Alderman Ward 5

Michael (Mike) Impey, II
Alderman Ward 6

City Hall
228.875.4236

Police Department
228.875.2211

Fire Department
228.875.4063

Public Works
228.875.3955

Water Department
228.875.4176

Community Development
and Planning
228.875.4415

Building Department
228.875.6712

Human Resources
and Risk Management
228.872.3338

Parks and Recreation
228.875.8665

City of Ocean Springs

TO: Honorable Mayor and Board of Aldermen

FROM: Marissa Jones

DATE: Meeting Date: November 15, 2022

RE: Sewer Adjustments

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

J.F. Langlinais at 4517 Carolyn Drive $109.78/22,000 gallons adjusted. Water leak on my side of meter- crack in pipe. Fixed by plumber. – It was determined water did not go through the sewer line.

Hendren Investment Properties at 1117 Washington Ave. $99.80/20,000 gallons adjusted. The water line in front yard began to leak underground. Plumber came out to fix water line. – It was determined water did not go through the sewer line.

Robert Tash at 114 Beverly Drive $29.19/5,850gallons adjusted. Leak on homeowner's side of meter. Customer completed the work themselves to fix leak – It was determined water did not go through the sewer line.

EXHIBIT # 8-c

Leak = 22K

Adj. : $ [redacted] 109.78

CITY OF OCEAN SPRINGS

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

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

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 8-11-22

Account Number: 01-006605-00

Name of Water/Sewer Customer: ______________________

Property Address: 4517 Carlyn Dr

Period of Mitigation: ______________________

Basis for Request:

Water leak on my side of meter
Crack in pipe

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

See Recit 8-9-22

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

[signature]
Signature of Applicant

Date: 9-12-22

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

171357

CUSTOMER'S ORDER NO.	DEPARTMENT	DATE
466517		8-11-2022

NAME: Julius Langlinas

ADDRESS: 4517 Carol

CITY, STATE, ZIP: Ocean Springs MS.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE RETD	PAID OUT
	36.00					

	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	1	3/4" PVC Coupling	1.00	1.00
2	1	1hr Labor	35.00	35.00
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20		Total		36.00

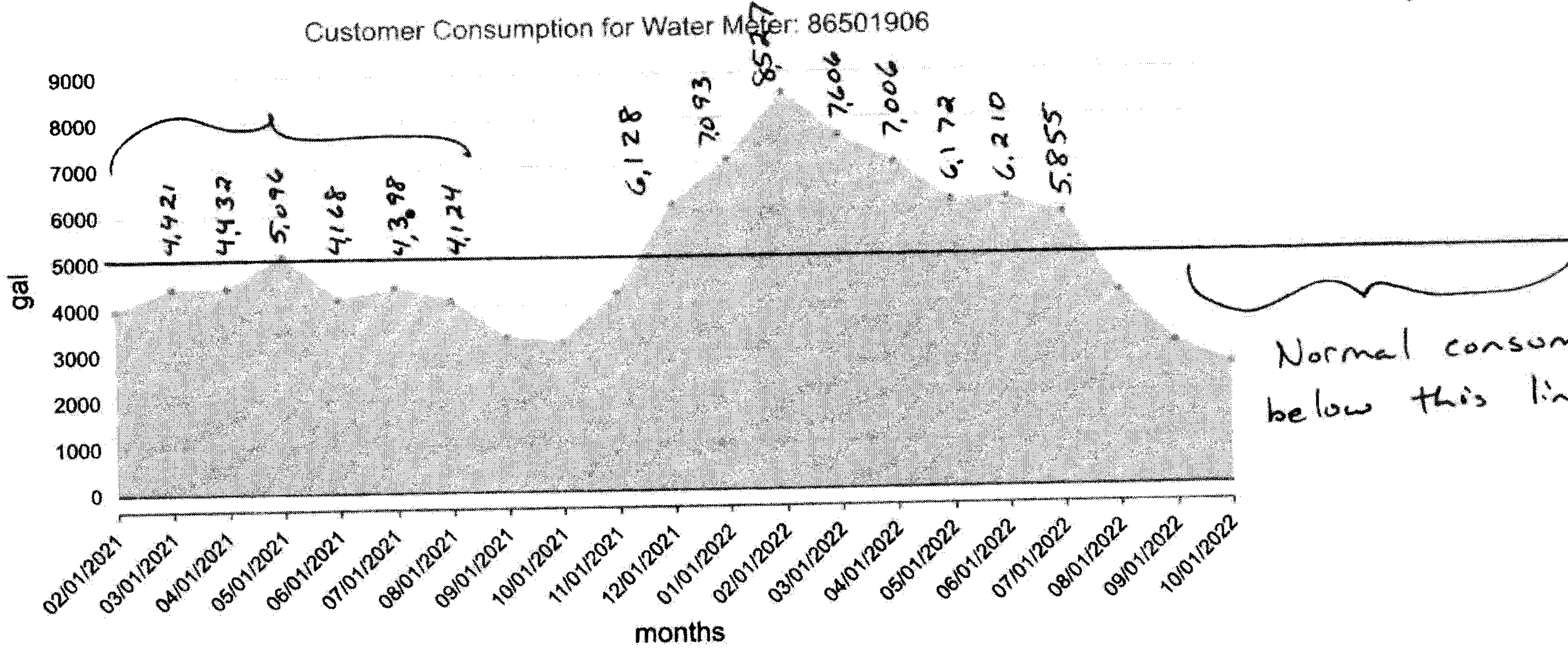
RECEIVED BY

KEEP THIS SLIP FOR REFERENCE

adams 5805

Leak total 54 K
− 32 K
22 K gallons adjusted.

6 month avg. = 4K × 8 mo. = 32 K gallons



Normal consumption below this line.

CSV
Export

Read Date ↓	Consumption (gal)
10/01/2022	2558.2
09/01/2022	3045.6
08/01/2022	4151.3
07/01/2022	5855.7
06/01/2022	6210.2
05/01/2022	6172.6

https://portal.aclara.one/AO.Portal.UI/#/ao/mdm/customers/search/account/01006605

Leak : 20 K
Adj. : $99.80

Water/Leak Adjustment

Name of water/sewer customer: Hendren Investment Properties
Date: 09/22/2022

Account Number: 01-000412-00 **Property Address:** 1117 Washington Avenue

Period of Mitigation: I have two receipts...trying to attach.

Phone Number: +12288614421

Basis for Request: A water line in the front yard began to leak, underground. The duration is unknown...but the billing was extraordinary this period. The leak has been remedied.

Proof: I have two receipts...trying to attach.

Uploaded Document:

eSignature: Jason Hendren

Precise Plumbing LLC

Plumbing Installation & Repair

P.O. Box 7234 • D'Iberville, MS 39540

228-365-8158

preciseplumbingva@gmail.com

Lic. #6079 ☒ COMPLETED

METHOD OF PAYMENT

☐ CASH PAYMENT ☐ CHECK PAYMENT

DRIVERS LIC#:

CREDIT CARD ☐ VISA ☐ MC ☐ AMEX ☐ DIS

CC#:

PLUMBING CHECKLIST

PLUMBING CHECKLIST	QTY	
☐ WATER HEATER		
☐ GAS WATER HEATER		
☐ TOILET		
☐ DRAIN CLEANING		
☐ KITCHEN SINK		
☐ TUB OR SHOWER		
See below for description of work performed	TOTAL $	

NAME: [redacted]

DATE:

TIME:

STATE: M.S ZIP: 39564

PHONE (WORK / CELL):

TECHNICIAN: RICHM

WORK TO BE PERFORMED: LEAK ON MAIN SERVICE $49.00 TRIP CHARGE

DESCRIPTION OF WORK

DUG UP YARD AND LOCATED ROTTED GALV SERVICE W/ 3 HOLES.
MADE TEMP REPAIR @ CUSTOMER REQUEST (NOT PERM FIX)

RECOMMENDATIONS

TERMS:

I have authority to order work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense and/or impose a 2% liquidation fee on the entire amount contained in the Seller/Buyer transaction. Any damage resulting from said removal shall not be the responsibility of Seller.

X ________ CUSTOMER SIGNATURE DATE

LIMITED WARRANTY: All material, parts, and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by Precise Plumbing LLC is warranted for 30 days or as otherwise indicated in writing. Precise Plumbing LLC makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of Precise Plumbing LLC.

☐ REGULAR ☐ WARRANTY ☐ SERVICE CONTRACT

Thank You

TOTAL SUMMARY

LOCATE UNIT PRICE	325.00
DIAGNOSTIC / SERVICE FEE	
FLAT RATE REPAIR	
MATERIAL	40.00
REPAIR	150.00
SUB	515.00
TAX	36.05
TOTAL	551.05

TRIP CHARGE $49.00
600.05

Precise Plumbing LLC

Plumbing Installation & Repair

P.O. Box 7234 • D'Iberville, MS 39540
228-365-8158
preciseplumbingva@gmail.com

Lic. #6079

☒ COMPLETED

METHOD OF PAYMENT

☐ CASH PAYMENT ☐ CHECK PAYMENT

DRIVERS LIC#:

CREDIT CARD

☐ VISA ☐ MC ☐ AMEX ☐ DIS

CC#:

PLUMBING CHECKLIST

PLUMBING CHECKLIST	QTY	
☐ WATER HEATER		
☐ GAS WATER HEATER		
☐ TOILET		
☐ DRAIN CLEANING		
☐ KITCHEN SINK		
☐ TUB OR SHOWER		
See below for description of work performed	TOTAL $	

NAME: [redacted]

DATE:

TIME:

STATE: MS ZIP: 39564

PHONE (WORK / CELL):

TECHNICIAN: RICH M.

WORK TO BE PERFORMED: LOCATE AND REPAIR SECOND LEAK ON SERVICE

DESCRIPTION OF WORK

DUG UP WATER SERVICE TO LOCATE PIN HOLE. MADE REPAIR AND LET SET. TURNED WATER ON TO CHECK WORK

RECOMMENDATIONS

ck # 392
Pd ✗

TERMS:

I have authority to order work outlined above which has been satisfactorily completed. I agree that Seller retains title to equipment/materials furnished until final payment is made. If payment is not made as agreed, Seller can remove said equipment/materials at Seller's expense and/or impose a 2% liquidation fee on the entire amount contained in the Seller/Buyer transaction. Any damage resulting from said removal shall not be the responsibility of Seller.

X [signature]
CUSTOMER SIGNATURE DATE

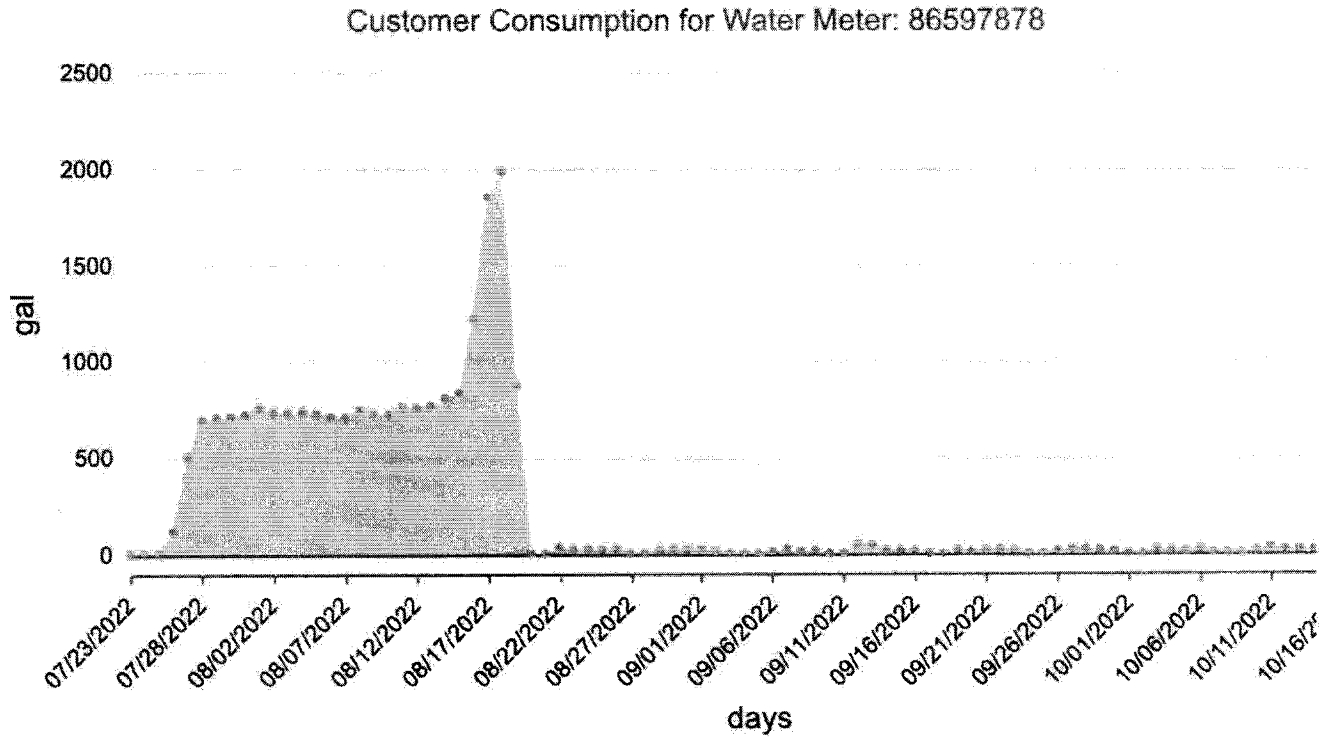
LIMITED WARRANTY: All material, parts, and equipment are warranted by the manufacturers' or suppliers' written warranty only. All labor performed by Precise Plumbing LLC is warranted for 30 days or as otherwise indicated in writing. Precise Plumbing LLC makes no other warranties, express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of Precise Plumbing LLC.

☐ REGULAR ☐ WARRANTY ☐ SERVICE CONTRACT

Thank You

TOTAL SUMMARY

UNIT PRICE	325.00
DIAGNOSTIC / SERVICE FEE	—
FLAT RATE REPAIR	
REPAIR	150.00
MATERIAL	20.00
SUB	495.00
TAX	34.65
TOTAL	529.65



CSV Export

Read Date ↓	Consumption (gal)
10/19/2022	0
10/18/2022	9
10/17/2022	15.3
10/16/2022	0
10/15/2022	2.5
10/14/2022	14.3
10/13/2022	17.5
10/12/2022	17.2
10/11/2022	29.7
10/10/2022	13.4
10/09/2022	0
10/08/2022	0.1
10/07/2022	1.7
10/06/2022	21.6
10/05/2022	9.7
10/04/2022	12.8

https://portal.aclara.one/AO.Portal.UI/#/ao/mdm/customers/search/account/01000412 2/3

Usage: 5,850 gallons

CITY OF OCEAN SPRINGS Adj: $29.19

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

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

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 10/31/22

Account Number: ______________________

Name of Water/Sewer Customer: Robert Tash

Phone Number: 228-239-4997

Property Address: 114 Beverly Dr Ocean Springs MS 39564

Period of Mitigation: 10/26 - 10/31

Basis for Request:

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

Leak at home owners side meter coupler replaced all

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

Robert Tash
Signature of Applicant

Date: 10/31/22

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

Hardware

Thanks for shopping
your local store.

Paris Ace Ocean
Springs Inc

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

SENIOR DISCOUNT
2933 BIENVILLE BLVD
OCEAN SPRINGS, MS 39564
ACCOUNT # : 30617

ITEM	QTY	SALE/REG	EXT
025582301475	1.00	18.10	18.1
23717	EACH	19.99	
PLIER 10"PUMP CHANNEL LK			
611942037605	1.00	0.89	0.8
43105	EACH	0.99	
COUPLE 3/4" SXS SCH40			
038753307558	1.00	4.94	4.9
49806	EACH	5.49	
PRIMER PVC PURPLE 4OZ			
038753310121	1.00	5.39	5.3
49808	EACH	5.99	
CEMENT PVC 4OZ			
049000024685	1.00	0.89	0.8
COKEMED	EACH	0.99	
COKE 16.9 OZ BOTTLE			
34PVC	10.00	0.85	8.4
44153	EACH	1.20	
PIPE PVC SCH40 3/4"X20			
QTY PRICE $8.49 / 10			

SUBTOTAL $ 38.7
TAX $ 2.7
TOTAL $ 41.4

CREDIT CARD 41.41

CARD ************1464
AUTH 074920

EMPLOYEE	TERM	INV#	TIME	DATE
43	23	22281254	10:25	30-Oct-2

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

INVOICE

Hardware

Thanks for shopping
your local store.

Paris Ace Ocean
Springs Inc

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

SENIOR DISCOUNT
2933 BIENVILLE BLVD
OCEAN SPRINGS, MS 39564
ACCOUNT # : 30617

ITEM	QTY	SALE/REG	EX
611942037704	1.00	1.25	1.
43111	EACH	1.39	
ADAPTR SCH40 3/4SL3/4FPT			
611942037605	1.00	0.89	0.
43105	EACH	0.99	
COUPLE 3/4" SXS SCH40			
820633976059	1.00	5.39	5.
4694030	EACH	5.99	
PVC COUP S40 3/4"COMP			
032888118072	1.00	13.49	13.
4336715	EACH	14.99	
MTR COUPLING 3/4" LF			

SUBTOTAL $ 21.
TAX $ 1.
TOTAL $ 22.4

CREDIT CARD 22.49

CARD ************1464
AUTH 016500

EMPLOYEE	TERM	INV#	TIME	DATE
4175	23	22281361	01:18	30-Oct-

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

INVOICE

MEMORANDUM OF UNDERSTANDING
BETWEEN
UNIVERSITY OF MISSISSIPPI MEDICAL CENTER
AND
Ocean Springs Fire Department

I. PURPOSE

The purpose of this Memorandum of Understanding ("MOU") is to establish the responsibilities of and the relationships between the University of Mississippi Medical Center on behalf of its Mississippi Center for Emergency Services, hereinafter referred to as UMMC, and the Ocean Springs Fire Department, hereinafter referred to as FD, regarding non-transport emergency medical services, the development of an available statewide system of medical control for first responders, and the development of educational programs for emergency medical services.

II. PARTIES

The parties to this MOU are UMMC and FD.

III. RESPONSIBILITIES OF UMMC

A. For Non-transport Emergency Medical Services ("NT-EMS"), as requested:
   i. Provide statewide, jurisdictional medical control services, both online and offline;
   ii. Provide medical direction;
   iii. Provide quality assurance services;
   iv. Provide a lead point-of-contact to coordinate compliance with Mississippi State Department of Health (MSDH) rules and regulations; and,
   v. UMMC reserves the right to withhold or revoke medical control from any NT-EMS staff member that has been deemed unsafe, has failed to provide appropriate documentation, has failed to complete required training, has failed to complete the application process, or who the medical director deems inappropriate to be functioning in an EMS role.
      a. This will be communicated to the FD leadership.

B. Educational Programs
   i. Provide relevant education and training;
      a. This may be done in conjunction with an appropriate training academy or other organization.
   ii. Provide access to appropriate Mississippi Center for Emergency Service education and training; and,

EXHIBIT # 8-d

iii. Provide or collaborate with a training academy or other organization to provide protocol updates and/or refreshers.

C. General Medical Advisement

i. Provide guidance on medical issues, trends, and policies to Ocean Springs Fire Department leadership team.

IV. RESPONSIBILITIES OF Oceans Springs Fire Department

A. Non-transport Emergency Medical Services ("NT-EMS")

i. Provide a lead point-of-contact for certification, training, and registration management;

ii. Provide a lead point-of-contact for quality assurance follow-up;

iii. Provide access to patient charts and other related data for quality assurance review and follow-up;

iv. Maintain appropriate records/files for EMR, EMT, EMT-A, and Paramedics who are eligible to receive services provided by UMMC pursuant to this MOU;

v. Provide to UMMC or the Mississippi State Fire Academy, at their request, any EMS-related certifications or training records required to confirm medical competency and compliance with applicable regulations;

vi. Require all staff members holding medical control under UMMC to complete all required refreshers, protocols review, or other needed educational events; and,

vii. Perform appropriate remedial training and take appropriate action for staff members that have been deemed to have quality assurance issues.

V. ENTIRE AGREEMENT

This MOU represents the entire agreement between the parties and supersedes all prior oral and written statements or agreements. This MOU may be amended only by written amendments duly executed by UMMC and FD, respectively.

VI. EFFECTIVE DATE

This MOU becomes effective upon execution of the signatures of all partis and shall remain in effect unless notice is given at least sixty (60) days prior to the proposed termination date.

VII. COMMUNICATIONS

To provide consistent and effective communications between UMMC and FD, each party shall appoint a Principal Representative to serve as its central point of contact responsible for coordinating and implementing this MOU.

VIII. LIABILITY

The parties, as governmental entities of the State of Mississippi, are each protected from liability pursuant to the Mississippi Tort Claims Act. Personnel from each party will be presumed to be acting within the course and scope of their employment in performing duties hereunder. Each party shall be considered to be independent of the other and neither shall be responsible for the acts or omissions of the other party.

IX. SIGNATURE WARRANTY

Each individual signing below warrants that he or she is duly authorized by their respective party to sign this MOU and to bind the party to the terms and conditions hereof.

This MOU is hereby agreed to by both signatory parties on this the ______ day of ____________, 2022 and in testimony thereof, we do hereby set our hands and cause to be affixed our signatures.

University of Mississippi Medical Center

____

Sally O'Callaghan
Executive Director, Contracts Administration

Ocean Springs Fire Department

____

Name

____