

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

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. 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.*

4. OLD BUSINESS

- a) Ordinance Introduction: Revising the Grease Control Program (Exhibit 4-a)
- b) Professional Services for Assistance with the Ocean Springs MS4 Stormwater Management Plan 2022 – 2023 – Execute contract with Neel-Schaffer for \$16,500 (Exhibit 4-b) ~ *Project Manager*
- c) Adoption of the Urban Renewal Map (map has been on display at City Hall since the July 5, 2022 meeting when presented) (Exhibit 4-c) ~ *Mayor*

5. NEW BUSINESS

- a) None

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

Mayor:

- a) Authorize the Mayor to execute the Right of Use Agreement (ROU) with Hancock Whitney Bank for use of the parking lot at 901 Washington Avenue for Cruisin' the Coast 2022 beginning at 4:00 p.m. on October 5, 2022, and ending at 5:00 p.m. on October 8, 2022 (Exhibit 6-a)
- b) Accept a \$2,263.73 donation from MS Songwriters Alliance for improvements to the Trent Lott Theater backstage (Exhibit 6-b)

City Clerk:

- d) Ratify a \$90.00 check to MSRWA for two Water Certification Training Manuals (Exhibit 6-d)
- e) Approve Minutes: Special Call Meeting August 30, 2022 (Exhibit 6-e)
- f) Approve Minutes: Regular Meeting September 6, 2022 (Exhibit 6-f)

Police Department:

- g) Accept OSPD monthly report for August 2022 (Exhibit 6-g)

Fire Department:

- h) Accept OSFD monthly report for August 2022 (Exhibit 6-h)

Human Resources/Risk Management:

- i) Human Resources action items (Exhibit 6-i):
 - a) Accept the resignation of Patrolmen Dimitrius Cruz, effective September 23, 2022, and Ethan Saylor, effective September 24, 2022; authorize to begin the process of filling the vacant positions
 - b) Authorize promotion of Deputy Court Clerk II James Martin to Court Clerk, Step 1, \$16.56 hourly rate, effective October 1, 2022, six-month probationary status; authorize to begin the process of filling the vacant position
 - c) Authorize employment of certified Firefighter Gene Gildea, Step 10, \$17.12 hourly rate; effective September 26, 2022; one-year probationary status, pending successful completion of all pre-employment requirements
 - d) Accept the resignation of Beautification Laborer Giuseppe Cigliola, effective September 9, 2022; authorize to begin the process of filling the vacant position
 - e) Accept the resignation of Public Works Administrative Assistant Tanya Burgess, effective September 30, 2022; authorize to begin the process of filling the vacant position
 - f) Authorize employment of Jordan Craig, Mechanic, Step 1, \$16.56 hourly rate; effective September 21, 2022; one-year probationary status, pending successful completion of all pre-employment requirements

Project Manager:

- j) Authorize to advertise for Special Project Engineering Consulting Services pool (Exhibit 6-j)

Planning Department:

- k) Authorize the approval of 2209 Government Street – The Cottages at Oak Park and Oak Park West as a Condominium Development (Exhibit 6-k)

Grants Administration:

- l) Authorize the Mayor to execute the Compton Engineering, Inc. Contract Amendment #4 for services related to Re-Bid Services for \$19,500 funded with KCDBG funds; Authorize to re-advertise rehabilitation of Lift Station #11 (Exhibit 6-l)
- m) Ratify the execution of the contract with Coastal Development and Construction for Parktown Area Improvements Phase II (Exhibit 6-m)

Historic Presentation Commission:

- n) Approve the request for a Certificate of Appropriateness for the installation of brick pavers on the porch floor, steps, and walkway and the installation of exterior light fixtures at 1208 Bowen Avenue PID #61190012.000; Historic Preservation Commission recommends approval (Exhibit 6-n)
- o) Approve the request for a Certificate of Appropriateness for the construction of a fence at 1416 Bowen Avenue PID #60137128.000; Historic Preservation Commission recommends

approval with condition that the section of fence within 25 feet of the General Pershing Avenue right of way is not over 4 feet in height (Exhibit 6-o)

- p) Approve the request for a Certificate of Appropriateness for the construction of an accessory building at 1313 Bowen Avenue PID #60137072.000; Historic Preservation Commission recommends approval (Exhibit 6-p)

Building Department:

- q) Accept Building Department Report for August 2022 (Exhibit 6-q)
- r) Accept Code Enforcement Report through September 15, 2022 (Exhibit 6-r)
- s) Accept Tree Department Recommendations – Tree Applications through September 14, 2022 (Exhibit 6-s)

7. DEPARTMENT REPORTS

City Clerk:

- a) Approve payment: Docket of Claims, all expenditures are appropriate and authorized by law, and spread summary on the Minutes (Exhibit 7-a)
- b) Authorize the adjustment of water/sewer accounts due to a finding that the customers did not receive the benefit of the utility and the excess usages were due to unforeseen circumstances (Exhibit 7-b)
- c) Approve Budget Amendments (Exhibit 7-c)

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

9. MAYOR AND ALDERMEN'S FORUM

10. EXECUTIVE SESSION

ADJOURN UNTIL 6:00 P.M. on Tuesday, October 4, 2022

ORDINANCE NO. 2022-_____

AN ORDINANCE OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI, PROVIDING THAT THE CODE OF ORDINANCES, CITY OF OCEAN SPRINGS, MISSISSIPPI, BE AMENDED BY REVISING THE GREASE CONTROL PROGRAM, AS ADOPTED AND REVISED ON SEPTEMBER __, 2022

BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN of the City of Ocean Springs, Mississippi, as follows, to wit:

SECTION 1: That Chapter 23—Water, Sewers, and Sewage Disposal—Article I, Sections 23-1 be amended to state, the following, to-wit:

Sec. 23-1. Grease Control Program Adopted.

The City of Ocean Springs, Mississippi, adopts by reference, the City of Ocean Springs Grease Control Program, which can be located, referenced, and found by referencing the City of Ocean Springs Unified Development Code and its regulations. The Unified Development Code may be found by accessing the following: https://oceansprings-ms.gov/wp-content/uploads/2021/12/UDC_COLOR_UPDATE_12-07-21_FINAL.pdf. This site will give information for the control of discharges of such into the public sewerage system; and each and all of the regulations, provisions, penalties, conditions, and terms of the said program are hereby referred to, adopted, and made a part hereof, as if fully set out in this section. Nothing in this Grease Control Program shall prevent the superintendent of the Program from modifying the required size of the necessary and required interceptor(s) as prescribed in the Grease Program if, in his/her judgment, the circumstances require or permit such modification.

EXHIBIT # 4-a

SECTION 2: That all Ordinances or parts of Ordinances in conflict with this Ordinance are hereby repealed.

SECTION 3: That this Ordinance shall take effect from and after its passage.

SECTION 4: That this Ordinance shall be published in the manner required by law.

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

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

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

Mayor

City Clerk

CITY OF OCEAN SPRINGS
REVISED GREASE CONTROL PROGRAM
REFERENCED BY ORDINANCE 2022-_____

**SEE, CHAPTER 23, ARTICLE 1, SECTION 23-1 OF THE ORDINANCES OF THE CITY
OF OCEAN SPRINGS, MISSISSIPPI AS THE ENACTING ORDINANCE**

Revised September, ___, 2022

1. Purpose

The purpose of this Ordinance is to control discharges of **Fats, Oil and Grease (“FOG”)**, waste food, and sand into the public sewerage collection system. FOG, waste food, and sand interfere with the operation of the sewerage system and cause blockages in the system lines. This Ordinance establishes regulations for the sizing, installation, and operation of FOG, waste food, and sand interceptors.

2. Definitions

The words, terms, and phrases used in the interpretation and application of this Ordinance shall have the following meanings:

- A. Black Water.** Waste from sanitary fixtures such as toilets and urinals.
- B. Bulk Service Kitchen.** A facility which prepares bulk quantities of food, such as hospitals, schools, or caterers.
- C. Common Grease Interceptor.** A device which receives grease from more than one facility having different operators or types of operations.
- D. Customer.** A user of the sanitary sewer system who produces waste from their process operations. The customer is responsible for disposing of the produced waste in accordance with all Federal, State, and local disposal regulations.
- E. Food Courts.** Areas in which multiple food preparation establishments having different owners may be sharing seating space and/or plumbing facilities.
- F. Food Service Facility (“FSF”).** Any facility whose operations include cutting, cooking, baking, preparing, or serving food or which disposes of food-related waste.
- G. Garbage Grinder.** A device that chops, shreds, or grinds up solid or semi-solid waste materials into smaller portions for discharge into the sanitary sewer collection system.
- H. Gray Water.** All wastewater other than Black Water as defined in this section of the Ordinance.
- I. Grease.** A waste material composed primarily from fats and oil of animal and vegetable origins. The terms fats, oil, and grease as used in this Ordinance shall be deemed Grease by definition. Grease does not include petroleum-based products.

- J. Grease Interceptor.** A large tank or device designed and constructed to separate, trap and hold grease substances from the sewage discharge from a facility and to prevent them from entering the sanitary sewer collection system. Grease Interceptors must be located outside of food service facilities, with the exception of Under the Sink Grease Traps, as defined in sub-part S.
- K. Hauler.** An individual or company who transfers waste from the site of a Customer/Waste Generator to an approved disposal or treatment facility.
- L. NPDES.** NPDES means the National Pollution Discharge Elimination System.
- M. POTW.** POTW stands for Publicly-Owned Treatment Works, as defined by Section 212 of the Clean Water Act (33 U.S.C. § 1292). This definition includes the sewer collection system owned by the City of Ocean Springs.
- N. Grease Control Program Coordinator.** The individual employed by the City of Ocean Springs who is responsible for administering and enforcing the Grease Control Program to ensure compliance by Users with the applicable laws, rules, regulations, resolutions, and ordinances related to the concentration of substances found in the waste discharged into the sewage collection system of the City of Ocean Springs, Mississippi.
- O. Sewage.** The liquid and/or water carried as domestic, commercial, or industrial waste from individual homes, commercial establishments, industrial facilities, and institutions, whether treated or untreated. The terms “waste” and “wastewater” shall both be considered Sewage by this definition.
- P. Sewer Lateral.** A sewer line is maintained and controlled by an individual or privately-owned establishment for the purpose of conveying Sewage from a waste-producing location to the City of Ocean Springs sanitary sewer collection system.
- Q. Single-Service Restaurant.** A restaurant or FSF that serves meals only on throwaway plates, dishes, and utensils.
- R. Standard Restaurant.** A restaurant or FSF that serves meals on plates, dishes, and utensils that are washed and reused.
- S. “Under the Sink” Grease Trap.** A container designed and constructed to separate, trap and hold fats, oil, and grease that is placed under or near sinks or other facilities to prevent the discharge of these waste substances into the sanitary sewer collection system. The Under the Sink Grease Traps also include Automatic Grease Removal Devices, so-called Electronic Grease Traps, or Automatic Recovery Units which function as an alternative to hydromechanical grease interceptors.
- T. User.** A City of Ocean Springs Customer operating an FSF within the City of Ocean Springs wastewater collection system service area.
- U. Waste.** The liquid and/or water-carried domestic, commercial, or industrial waste from individual homes, commercial establishments, industrial facilities, and institutions, whether treated or untreated. Waste may include, but not be limited to, discharges from sinks, dishwashing machines, and floor drains located in areas where grease-containing materials may exist. The terms “Sewage” and “Wastewater” shall be considered Waste by this definition.

3. General Criteria

A. Installation Requirements for New Food Service Facilities

All proposed or newly remodeled FSF located within the City of Ocean Springs wastewater collection system area shall be required to install an approved, properly operated, and maintained Grease Interceptor.

B. Phased Implementation Plan for Existing Food Service Facilities

All existing FSF located within the City of Ocean Springs wastewater collection service area are required to conduct their operations in such a manner that Grease originating at the facility is captured on the User's premises and then disposed of properly.

- (1) The City of Ocean Springs will inspect each FSF periodically or as necessary to assure that each FSF is in compliance with the intent of the Grease Control Program.
- (2) The City of Ocean Springs will identify and target "grease problem areas" in the wastewater collection system through maintenance records and emergency call-outs for grease-related sewer problems. All FSF located upstream of the identified "grease problem area" that discharge their Wastewater into the "problem" lines will be subject to an inspection of their Grease Interceptor sizing, condition, and maintenance records.
- (3) Following the inspections, notification will be sent to the inspected FSFs. The notification will contain an educational brochure on Grease in the sewer system, a summary of the Grease Control Program requirements, and the results of the inspection.

The inspections will result in one of the following actions:

- (a) FSFs meeting the intent of the Grease Control Program through the use of appropriate and adequately-sized grease interceptors and effective Grease control practices will be commended for their compliance.
- (b) FSFs not meeting the intent of the Grease Control Program will be required to submit a plan to the City of Ocean Springs outlining measures to be implemented by the FSF to become compliant through improved housekeeping and increased pumping of the existing Grease Interceptor. Follow-up inspections will be conducted to determine if the plan is being followed and is successful in bringing the FSF into compliance.
- (c) FSFs that are not successful in achieving compliance through improved housekeeping, increased maintenance, and pumping of existing Grease Interceptors will be required to bring the facility into compliance. An appropriate amount of time for the improvements to be installed and made operational will be agreed upon between the City of Ocean Springs and the Customer.

C. Prohibited Discharges

Black Water shall not be discharged into the Grease Interceptor unless specifically approved, in writing by the City of Ocean Springs.

D. Floor Drains

Only floor drains which discharge or have the potential discharge Grease shall be connected to a Grease Interceptor.

E. Garbage Grinders and Dishwashers

It is recommended by the City of Ocean Springs that solid food waste be disposed of through normal waste/garbage disposal procedures. The City of Ocean Springs discourages the use of garbage grinders that discharge into the sanitary sewer, but in the event, the device is used in a commercial or industrial facility, it must be connected to a Grease Interceptor and will require an increased pumping frequency to ensure continuous and effective operation. Commercial dishwashers must be connected to a Grease Interceptor.

F. Location

A Grease Interceptor shall be installed and connected so that it is easily accessible for inspection, cleaning, and removal of the intercepted Grease at any time. Grease Interceptors must be installed outside of the buildings it serves. Locations of Grease Interceptors must be approved by the City of Ocean Springs. The preferred location is on the outside of an outside wall and upstream from the Black Water drain line.

4. Design Criteria

A. Construction of Grease Interceptors

Grease Interceptors shall be constructed in accordance with the City of Ocean Springs standards. A minimum of two compartments with a separation baffle and inlet and outlet fittings designed for Grease retention are required components of the Grease Interceptor. All Grease Interceptors and Grease removal devices are subject to the written approval of the City of Ocean Springs. A standard drawing for the type of Grease Interceptor required by the City of Ocean Springs is included in Appendix A. *See also*, Appendix B for an example of an Automatic Grease Removal Device.

B. Access

All Grease Interceptors shall be constructed in a location outside the building they serve in such a manner that they are accessible for maintenance and inspection at all times. Two manholes shall be provided on each Grease Interceptor for access. The manhole access points shall be a minimum of one inch above the surrounding grade and shall consist of a cast iron frame and cover.

C. Load-bearing Capacity

If the Grease Interceptor is located in an area subject to traffic or other loads, it shall be designed to have an adequate load-bearing capacity.

D. Inlet and Outlet Piping

One inlet and one outlet tee shall be provided for each Grease Interceptor. Wastewater shall enter the Grease Interceptor only through the inlet tee.

E. Grease Interceptor Sizing

The required minimum size of a Grease Interceptor shall be determined using the following formulae:

Grease Interceptor Sizing Criteria

How to determine the size of an exterior, in-ground Grease Interceptor using the *Manning Formula*:

Gallons of interceptor = [(1) = GPM¹/fixture (derived from *Manning Formula*) x (2) = total # fixture ratings of grease-laden waste streams] + (3) direct flow from a dishwasher, can wash, mop sink (in GPM)] x (4) = 24 minute retention time

Components of equation =

- (1) **GPM/fixture**—this is derived from the *Manning Formula*. It takes into account the slope, roughness of the pipe (plastic) used, and diameter size. When applying the *Manning Formula*, the drainage rates of various pipe diameter sizes are as follows:

- 0.5 inch diameter pipe = 0.8 GPM/fixture
- 1.0 inch diameter pipe = 5.0 GPM/fixture
- 1.5 inch diameter pipe = 15 GPM/fixture
- 2.0 inch diameter pipe = 33 GPM/fixture
- 2.5 inch diameter pipe = 59 GPM/fixture
- 3.0 inch diameter pipe = 93 GPM/fixture

- (2) **Fixture Ratings of Grease-Laden Waste Streams**—fixtures that have more Grease in their waste stream naturally have higher values, while those with less Grease have lowers values. The below table is illustrative of this fact:

Table of common commercial kitchen fixtures and their corresponding rating

2, 3 or 4-compartment pot sink	= 1.0
1 or 2-compartment meat prep sink	= 0.75
Pre-rinse sink	= 0.5
1 or 2-compartment vegetable prep sink	= 0.25

¹ Gallons per minute.

(3) **Direct Flow from Dishwasher, Can Wash, and Mop Sink**

Use the following GPM values:

- (a) Dishwasher = 10 GPM
- (b) can wash = 6 GPM
- (c) mop sink = 6 GPM

(4) **Twenty-four-minute retention time**—Engineers have determined that when applying several criteria to determine proper Grease separation (using Stoke's law, specific gravity of lipids, *etc.*), a twenty-four-minute retention time is required.

Example #1: A restaurant has the following fixtures in its kitchen:

- One 3-compartment pot sink and a 1.5-inch waste drain
- One pre-rinse sink with a 1.5-inch waste drain
- One 1-compartment meat prep sink with a 1.5-inch waste drain
- One 1-compartment vegetable prep sink with a 1.5-inch waste drain
- One can wash (use a 6 GPM figure)

Using the sizing formula for exterior Grease Interceptors:

$$= [(15 \text{ GPM} \times \{1 = 0.5 = 0.75 = 0.25\}) = 6 \text{ GPM}] \times 24 \text{ minutes}$$

$$= [(15 \text{ GPM} \times 2.50) + 6 \text{ GPM}] \times 24 \text{ minutes}$$

$$= [37.5 \text{ GPM} + 6 \text{ GPM}] \times 24 \text{ minutes}$$

$$= 43.5 \text{ GPM} \times 24 \text{ minutes}$$

$$= 1,044 \text{ gallons}$$

Thus, a 1,000-gallon Grease Interceptor would be needed in Example #1.

Example #2: A restaurant has the following fixtures in its kitchen:

	<u>GPM x Grease Factor</u>
• One 3-compartment pot sink and a 2.0 inch waste drain	33 x 1.0 = 33.00 GPM
• One 1-compartment prep sink (meat) with a 1.5 inch waste drain	15 x 0.75 = 11.25 GPM
• One pre-rinse sink with a 2.0 inch waste drain	33 x 0.5 = 16.50
• One dishwasher (use 10 GPM)	= 10 GPM
• One mop sink with a 3.0 inch waste drain (use 6 GPM)	= 6 GPM
	Total = 80.50 GPM

Thus, using the formula to size the Grease Interceptor, a 2,000-gallon Grease Interceptor would be needed (80.50 GPM x 24 minutes = 1,932 gallons)

The minimum size Grease Interceptor shall be 500 gallons. If the calculated required capacity is in excess of 1,500 gallons, multiple units may be used in series. The City of Ocean Springs shall evaluate interceptor sizing on an individual basis for FSFs.

F. Upgrades or Changes

Changes or upgrades proposed to be made to any existing or new FSF that affects Grease discharge into the City of Ocean Springs wastewater collection system must be reported to the City of Ocean Springs.

5. Grease Interceptor Maintenance

A. Cleaning and Pumping

The user shall bear all expenses to maintain the Grease Interceptor. Grease Interceptor maintenance shall include the removal of all contents, including floating matter, wastewater, and sludge. No waste shall be disposed of back into the Grease Interceptor if was removed from any other Grease Interceptor in an effort to reduce the volume of disposed material. The operator of any Grease Interceptor shall maintain a record of any and all maintenance to the Grease Interceptor located on the premises.

B. Cleaning and Pumping Frequency

The *minimum* frequency for pumping out of Grease Interceptors shall be sixty (60) days unless a more frequent schedule is determined to be necessary from inspections of the system. Requests to extend the cleaning schedule beyond sixty (60) days must be supported by maintenance records and approved by the City of Ocean Springs. The Grease Interceptor must be completely pumped-out at each cleaning. A depth of solids measurement equal to or greater than one-fourth (25%) of the interceptor’s depth shall be considered to be in non-compliance. The depth measurement may be determined by mechanical or electronic measurement.

C. Disposal of Grease Interceptor Waste

Waste removed from Grease Interceptors must be disposed of at a facility licensed to receive and process such waste. No waste removed from a Grease Interceptor shall be returned to any portion of the City of Ocean Springs sanitary sewer collection system.

D. Additives

Any additive such as enzymes or bacteria introduced into the Grease Interceptor or building's discharge line on a regular basis for the purpose of treating grease and/or sludge must be reported on the user's maintenance record. The use of additives does not in any way relieve the user from performing the maintenance requirements set forth herein.

E. Drain Treatment

Drain cleaners or acids used to dissolve grease shall be prevented from entering the Grease Interceptor.

F. Records

A written record must be kept by the User which confirms and tracks the pumping, hauling, and disposal of waste collected from Grease Interceptors. The User must keep a copy of the service manifest from the Hauler. The User is required to utilize licensed Grease disposal service providers.

G. Maintenance Log

A maintenance record log shall be maintained by each facility required to have a Grease Interceptor that tracks and documents all Grease Interceptor cleaning and pumping for the previous two (2) year period. The maintenance record log shall be readily available for inspection by the City of Ocean Springs and shall contain records of the date, time, volume pumped, Grease disposal service provider, and disposal site listed.

6. Administrative Requirements

A. Initial Data Acquisition

Each FSF shall be inspected and a report completed by the City of Ocean Springs that contains all of the physical characteristics and a performance evaluation of the Grease Interceptor. A copy of the report will be furnished to the user and the original shall be maintained by the City of Ocean Springs.

B. Inspection/Permit Fee

A yearly fee shall be established by the City of Ocean Springs for facilities producing Grease discharges to recover expenses for the inspection of Grease Interceptors and the record-keeping associated with the Grease Control Program.

C. Monitoring

The user shall operate, maintain and provide safe accessibility to inspection and monitoring locations (manholes) of the Grease Interceptor. An ample area shall be provided at the monitoring locations for inspection and sampling.

D. Inspection and Entry

City of Ocean Springs personnel with proper credentials and identification shall have the authority to enter an FSF and perform a Grease Interceptor inspection and maintenance records and review at any time and without prior notification. A failure to maintain proper Grease Interceptor records will be considered a violation of this Ordinance subject to a \$250.00 penalty.

7. Enforcement

The enforcement of this Ordinance shall be by the administrative authority of the City of Ocean Springs Public Works Department. Any user found to be violating, or to have violated, the requirements of this program is subject to corrective action by the City of Ocean Springs, which may include, but not be limited to, the following:

A. Notice of Violation

Any user found to be in violation of the program requirements may be issued a written notice detailing the infraction. The user shall submit a plan for the satisfactory correction of the deficiency within fourteen (14) days of the notice date.

B. Consent Order

Agreements such as consent orders, assurances of voluntary compliance, or other similar documents may be entered into by the City of Ocean Springs and a user responsible for the non-compliance with the program. The agreement shall specify the action to be taken by the user and the time allowed for the non-compliance to be corrected.

- C.** When a user is found to be in violation of the requirements of this program, the City of Ocean Springs may issue an order of compliance to the non-compliant user responsible for the discharge. The order may contain any requirements deemed necessary and appropriate by the City to correct the non-compliance.

D. Emergency Suspension of Service

Water and wastewater services may be suspended to a user when deemed necessary by the City of Ocean Springs in order to prevent an actual or imminent discharge which:

- (1) May present, in the opinion of the City of Ocean Springs, an endangerment to the public or environment;
- (2) Causes sanitary sewer overflows as a result of stoppages or requires excessive maintenance to be performed on the sanitary sewer system to prevent stoppages, or;

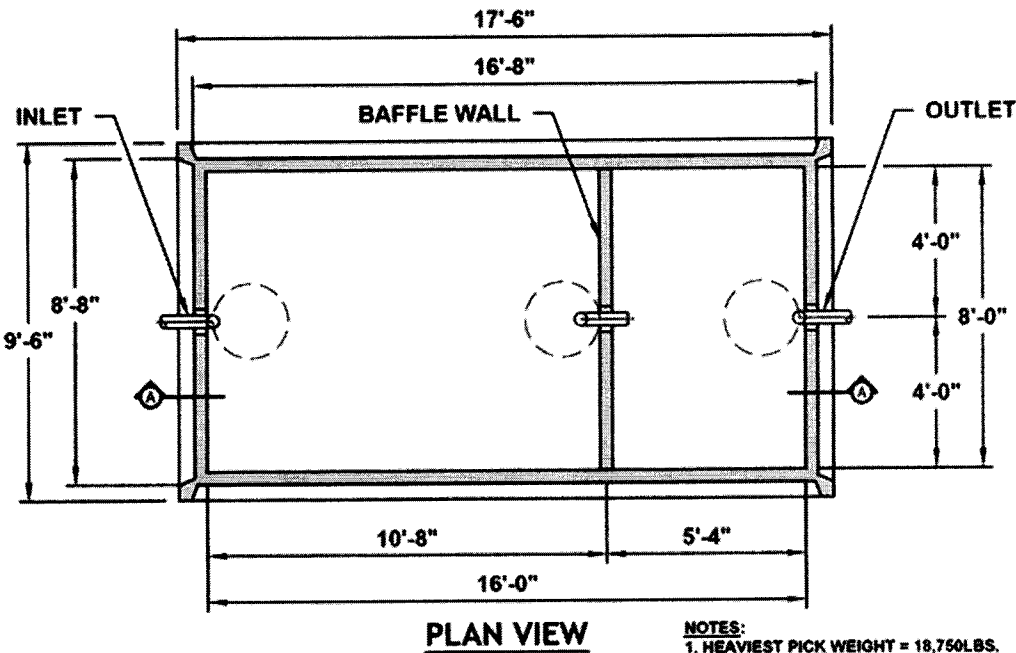
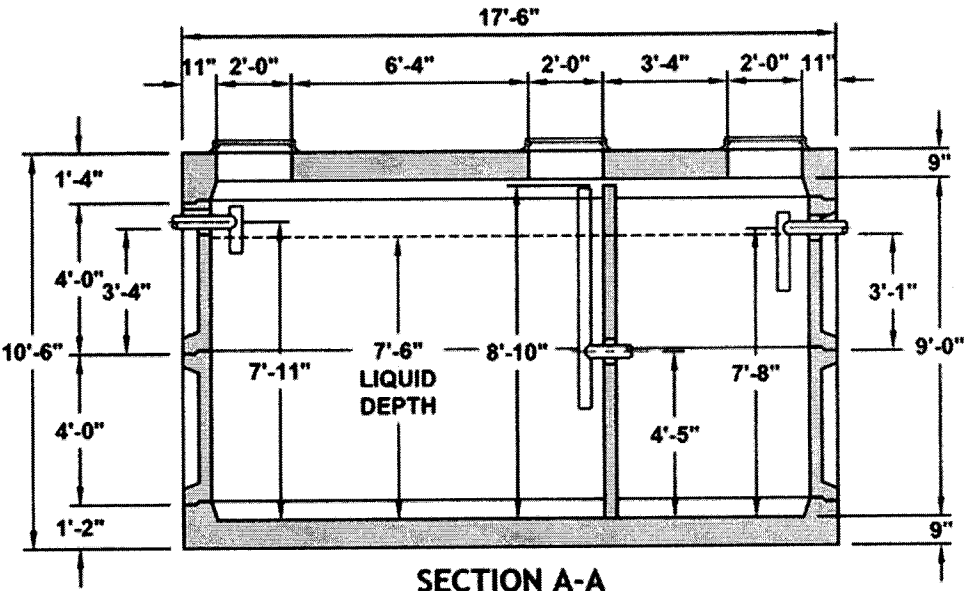
- (3) Causes a violation of any of the conditions of the City of Ocean Springs' NPDES permits.

Any user notified of a suspension of water and sewer service shall immediately cease or eliminate the discharge. If the user fails to voluntarily comply with the suspension order, the City of Ocean Springs may immediately terminate water and sewer service. Water and sewer services may be reinstated to the user when all conditions causing the suspension have been eliminated or corrected and the reconnection fee has been paid. The user causing the non-compliant discharge shall submit a written statement to the City of Ocean Springs detailing the cause of the incident and state the actions taken by the user to prevent future occurrences. The statement shall be submitted within fourteen (14) days of the occurrence of the discharge violation.

E. Re-inspection fees

There will be a graduated Grease Trap re-inspection fee, based on the level/number of offenses, per the City of Ocean Springs' approved fee schedule. Each day on which a violation occurs or continues to occur shall be considered a separate violation. Assessments may be added to the user's next sewer charge and the City of Ocean Springs shall use all collection remedies as available by law.

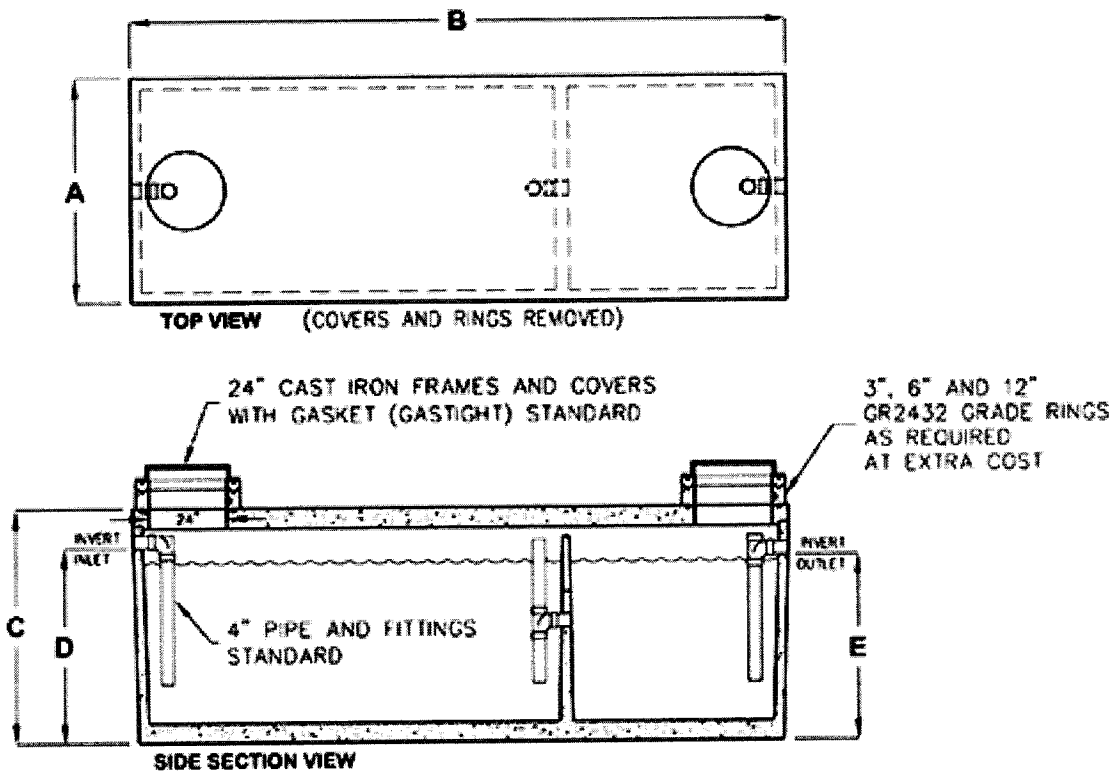
APPENDIX A



- NOTES:
- 1. HEAVIEST PICK WEIGHT = 18,750LBS.
 - 2. VAULT MEETS OR EXCEEDS ASTM-C857 & M20-44.
 - 3. CONTRACTOR TO GROUT PVC PIPE PENETRATION
 - 4. CONTRACTOR TO GROUT IN BAFFLE WALL.
 - 5. CONTRACTOR TO SUPPLY & INSTALL PIPE IN FIELD

320-1500 GALLON GREASE INTERCEPTORS

TRAFFIC RATED LISTED BY UPC®



MODEL NUMBER	LIQUID CAPACITY (GALLONS)	DIM A	DIM B	DIM C	DIM D	DIM E	MINIMUM EXCAVATION WIDTH	MINIMUM EXCAVATION LENGTH	DEPTH OF BURY	TANK WEIGHT LBS.
JP320G	320	3'-0"	7'-0"	4'-6"	3'-7"	3'-4"	4'-0"	8'-0"	1' TO 6'	5,600
JP500G	500	4'-0"	6'-0"	5'-10"	4'-10"	4'-7"	5'-0"	7'-0"	1' TO 6'	6,750
JP750G	750	4'-0"	8'-1"	6'-0"	5'-0"	4'-9"	5'-0"	9'-1"	1' TO 6'	9,000
JP1000G	1000	5'-1"	8'-2"	6'-0"	5'-0"	4'-9"	6'-1"	9'-2"	1' TO 6'	11,000
JP1200G	1200	5'-9"	8'-6"	6'-0"	5'-0"	4'-9"	6'-9"	9'-6"	1' TO 6'	12,600
JP1500G	1500	5'-7"	10'-8"	6'-0"	5'-0"	4'-9"	6'-7"	11'-8"	1' TO 6'	14,900

DESIGN LOAD: H-20 TRAFFIC WITH DRY SOIL CONDITIONS (WATER LEVEL BELOW TANK.)

SUITABLE SUB-BASE BEDDED WITH GRANULAR MATERIAL SHALL BE PREPARED TO HANDLE ANTICIPATED LOADS.

FOR COMPLETE DESIGN AND PRODUCT INFORMATION CONTACT JENSEN PRECAST.

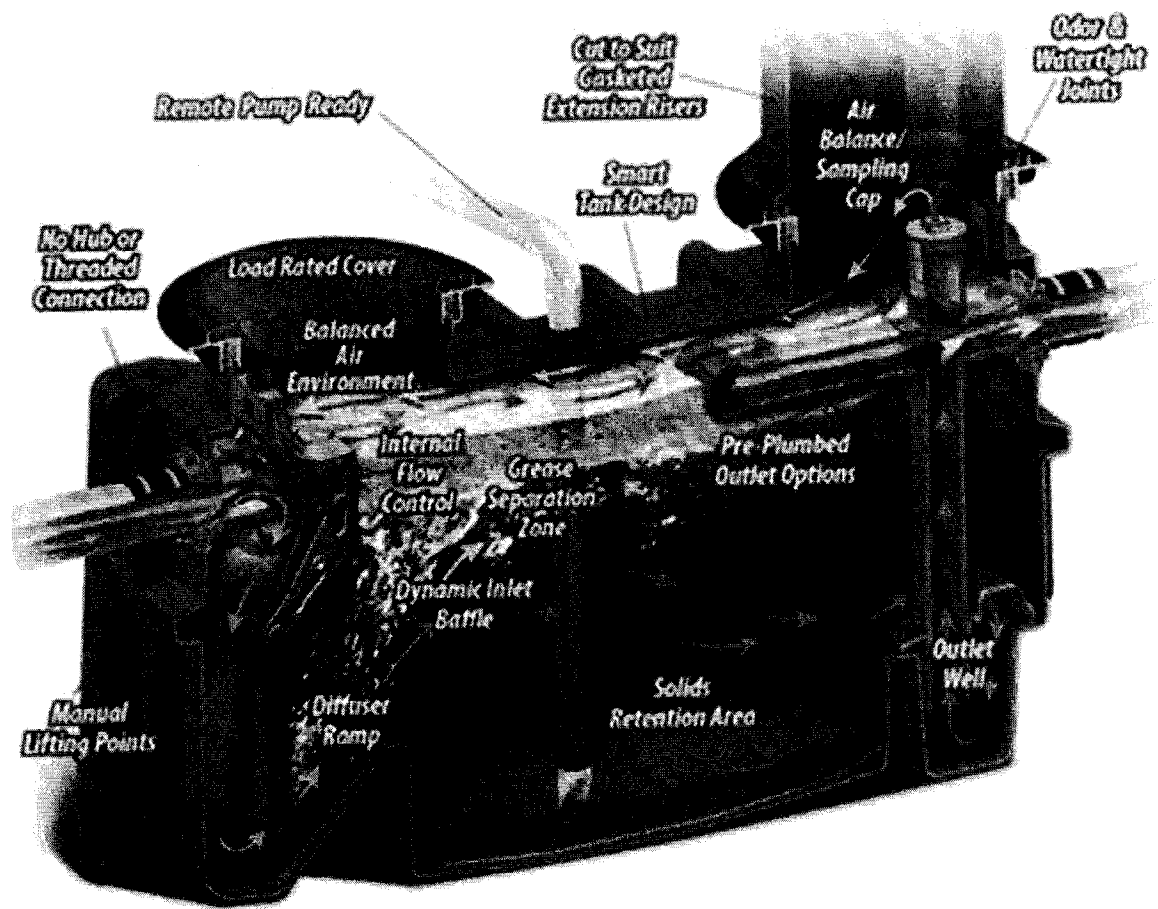
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APPENDIX B







Grease Trap Inspection/Re-Inspection Fees *per ORD, 2022-xx (TBD)*

Fees are progressive (examples below)

<u>OFFENSE #</u>	<u>Reinspect Fee</u>
1 st Offense	\$ 50.00
2 nd Offense	\$ 100.00
3 rd Offense	\$ 200.00
4 th Offense	\$ 300.00
5 th Offense	\$ 400.00
6 th Offense	\$ 500.00



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: Sarah Harris, Project Manager

Re: Professional Services for Assistance with the Ocean Springs MS4 Stormwater Management Plan 2022-2023

Meeting Date: September 20, 2022

Several proposals were accepted on Wednesday September 7, 2022, and reviewed for professional services for assistance with the Ocean Springs MS4 Stormwater Management Plan (SWMP) 2022-2023 including the following tasks:

- Coordination with current SWMP policies and procedures to prepare and deliver the Annual Report to MDEQ
- Assist with implementing changes to SWMP or changes to ordinances, as requested
- Assist with municipal facilities inspections, if requested
- Review current program for proper documentation of compliance
- Providing support for tasks associated with each of the six minimum measures
- All other tasks to implement the MS4 stormwater management plan

This agreement is for the period of October 1, 2022, to September 30, 2023.

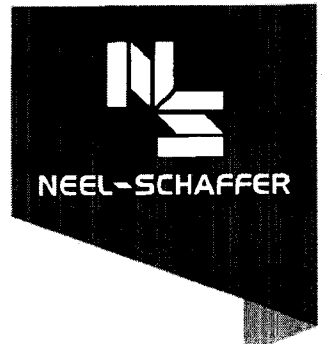
I respectfully request permission to execute the Neel-Schaffer agreement for professional services for assistance with the Ocean Springs MS4 Stormwater Management Plan (SWMP) 2022-2023.

EXHIBIT # 4-b

www.OceanSprings-MS.gov

August 26, 2022

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



REFERENCE: PROFESSIONAL SERVICES FOR ASSISTANCE WITH THE OCEAN SPRINGS MS4 STORMWATER MANAGEMENT PLAN 2022-2023

Dear Mayor Holloway:

This is a Letter Agreement for Neel-Schaffer, Inc. to assist the City of Ocean Springs with the implementation of its stormwater management plan (SWMP) for the period of October 1, 2022, to September 30, 2023.

Neel-Schaffer, Inc. will be available to assist the City of Ocean Springs with managing and implementing the SWMP as requested. The scope will include:

- Coordination with City personnel regarding current SWMP, current policies and procedures to prepare and deliver the Annual Report to MDEQ
- Assist with implementing changes to SWMP if necessary
- Provide technical assistance with ordinances if needed
- Assist City staff in municipal facilities inspections if requested
- Review of City's program to ensure proper documentation of compliance
- Providing support for tasks associated with each of the six minimum measures

We propose to provide these services for a lump sum amount \$16,500.00. This includes all time and expenses necessary for the agreement. Services proposed in this Letter Agreement shall be provided in accordance with Exhibit A, "General Terms and Conditions." This proposal and "General Terms and Conditions" as provided in Exhibit A, represent the entire agreement between the City of Ocean Springs and Neel-Schaffer, Inc. with respect to the services to be provided and may only be modified in writing by both parties.

If the terms and conditions of this Letter Agreement are acceptable, please execute this agreement and return a copy to me for our records. We appreciate the opportunity to provide these services for you and look forward to working with you.

Sincerely,

NEEL-SCHAFER, INC.


Damon Torricelli, P.E., CPESC, CPMSM
Senior Project Manager

City of Ocean Springs

Kenny Holloway
Mayor

Attachment

P: 228.374.1211 | F: 228.374.1216

772 Howard Avenue

Biloxi, MS 39530

www.neel-schaffer.com

engineers | planners | surveyors | environmental scientists | landscape architects



EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

1. **Relationship between Consultant and Client.** Neel Schaffer, Inc. ("Consultant") shall serve as the Client's professional consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. Consultant shall not be considered to be the agent or fiduciary of the Client.
2. **Responsibility of Consultant.** Consultant will perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions (the "Standard of Care"). No other representation, warranty or guarantee, express or implied, is included or intended in this Agreement or in any report, opinion, document, or otherwise.
3. **Responsibility of the Client.** Client shall provide all information and criteria as to its requirements for the Project, including budgetary limitations. Client shall arrange for Consultant to enter upon public and private property and obtain all necessary approvals required from all governmental authorities having jurisdiction over the Project. Client shall give prompt written notice to Consultant whenever Client observes or otherwise becomes aware of any development that affects the scope or timing of Consultant's services.

The Client shall promptly report to the Consultant any defects or suspected defects in the Consultant's services of which the Client becomes aware, so that Consultant may take measures to minimize the consequences of such a defect. Should legal liability for the defects exist, failure by the Client to notify the Consultant shall relieve the Consultant of any liability for costs of remedying the defects above the sum such remedy would have cost had prompt notification been given when such defects were first discovered.
4. **Construction Phase Services.** If Consultant's scope of services includes the observation and monitoring of work performed by Client's separate contractors, Consultant shall provide personnel to observe and monitor the work in accordance with the Standard of Care in order to ascertain that it is being performed, in general, in accordance with the plans and specifications. Consultant shall not supervise, direct, or have control over the contractor's work. Consultant shall not have authority over or responsibility for construction means, methods, techniques, sequences or procedures or for safety precautions and programs in connection with the work of the contractor. Consultant does not guarantee the performance of the construction contract by the contractor and does not assume responsibility for the contractor's failure to furnish and perform its work in accordance with the plans and specifications.
5. **Designation of Authorized Representatives.** Each party shall designate one or more persons to act with authority on its behalf with respect to appropriate aspects of the Project. The persons designated shall review and respond promptly to all communications received from the party.
6. **Ownership of Documents.** All reports, notes, drawings, specifications, data, calculations, and other documents, including those in electronic form prepared by Consultant are instruments of Consultant's service that shall remain Consultant's property. The Client agrees not to use Consultant generated documents for projects other than the project for which the documents were prepared by Consultant, or for future modifications to the Project, without Consultant's express written permission. Any reuse or distribution to third parties without such express written permission or project-specific adaptation by Consultant will be at the Client's sole risk and without liability to Consultant or its employees, subsidiaries, and subconsultants.
7. **Opinion of Costs.** When required as a part of its scope of services, Consultant will furnish opinions or estimates of construction cost on the basis of Consultant's experience and qualifications, but Consultant does not guarantee the accuracy of such estimates. The parties recognize that Consultant has no control over the cost of labor, material, equipment, or services furnished by others or over market conditions or contractors' methods of determining prices.
8. **Changes or Delays.** In the event new developments or circumstances beyond the control of Consultant require a change in the scope of services or schedule, Consultant shall be entitled to an equitable adjustment to the fee and/or schedule. Such events include, but are not limited to, unreasonable delays caused by Client's failure to provide specified direction or information, delays caused by Client's other contractors or consultants, or if Consultant's failure to perform is due to any act of God, labor shortage, fire, inclement weather, act of governmental authority, failure of transportation, accident, power failure, or interruption or any other cause beyond the reasonable control of Consultant.
9. **Suspension of Services.** Client may, at any time, by written notice, suspend further services by Consultant. Upon receipt of such notice, Consultant shall take all reasonable steps to mitigate costs allocable to the suspended services. Client, however, shall pay all reasonable and necessary costs associated with such suspension including the cost of assembling documents.

EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

personnel and equipment, rescheduling or reassignment costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension. Consultant will not be obligated to provide the same personnel in the event the period of any suspension exceeds 30 days.

10. **Termination.** This Agreement may be terminated by either party upon 30 days' written to the other party. Upon such termination, Client shall pay Consultant for all services performed up to the date of termination. If Client is the terminating party, Client shall pay Consultant all reasonable cost and expenses incurred by Consultant in effecting the termination, including but not limited to non-cancellable commitments and demobilization costs, if any.

11. **Indemnification.** Consultant shall indemnify and hold harmless Client from and against those damages and costs (including reasonable attorneys' fees) that Client incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Consultant.

To the fullest extent permitted by law, Client shall indemnify and hold harmless Consultant from and against those damages and costs (including reasonable attorneys' fees) that Consultant incurs as a result of third party claims for personal injury or property damage to the extent caused by the negligent acts, errors or omissions of Client.

12. **Legal Proceedings.** In the event Consultant or its employees are required by Client to provide testimony, answer interrogatories, produce documents or otherwise provide information in relation to any litigation, arbitration, proceeding or other inquiry arising out of Consultant's services, where Consultant is not a party to such proceeding, Client will compensate Consultant for its services and reimburse Consultant for all related direct costs incurred in connection with providing such testimony or information. This provision shall not apply in the event Client engages Consultant to provide expert testimony or litigation support, which services shall be the subject of a separate agreement or an amendment to this Agreement.

13. **Successors and Assigns.** The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written consent of the other party.

14. **Insurance.** Consultant agrees to maintain the following insurance coverage with the following limits of insurance during the performance of Consultant's work hereunder:

- (a) Commercial General Liability insurance with standard ISO coverage and available limits of \$1,000,000 per occurrence and \$2,000,000 general aggregate;
- (b) Automobile Liability insurance with standard ISO coverage and available combined single limits of \$1,000,000 per accident;
- (c) Worker's Compensation insurance with limits as required by statute and Employer's Liability insurance with limits of \$1,000,000 per employee for bodily injury by accident/\$1,000,000 per employee for bodily injury by disease/\$1,000,000 policy limit for disease; and
- (d) Professional Liability insurance covering Consultant's negligent acts, errors, or omissions in the performance of professional services with a available limits of \$1,000,000 per claim and annual aggregate.

Consultant shall provide evidence of procuring the above insurance coverages by delivering a certificate of insurance to Client prior to the start of Consultant's work and annually upon renewal of coverage. Consultant shall cause Client to be named as an additional insured on Consultant's commercial general liability policy, which shall be primary and noncontributory.

15. **Information Provided by the Client.** Consultant shall be entitled to rely upon, without liability, the accuracy and completeness of any and all information provided by Client, without the obligation of independent verification.

16. **Consequential Damages.** Neither Client nor Consultant shall be liable to the other or shall make any claim for any special, incidental, indirect or consequential damages arising out of, or connected in any way to the Project or this Agreement. This mutual waiver includes, but is not limited to, damages related to loss of use, loss of profits, loss of income, loss of reputation, loss of business or diminution of property value and shall apply regardless of legal theory such damages are alleged including negligence, strict liability, breach of contract and breach of warranty.

17. **Payment.** Unless agreed to otherwise, Consultant shall submit monthly invoices to the Client. Payment in full shall be due upon receipt of the invoice. Payment of any invoices by the Client shall be taken to mean that the Client is satisfied with the Consultant's services to the date of the payment and is not aware of any deficiencies in those services. If payments are delinquent after 30 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent (1%) per month. If the Client fails to make payments; then Consultant, after giving seven (7) days written notice to the Client, may suspend services until the Client has paid in full all amounts due for services, expenses, and other related charges without recourse to the Client for

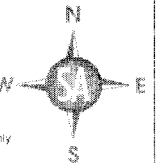
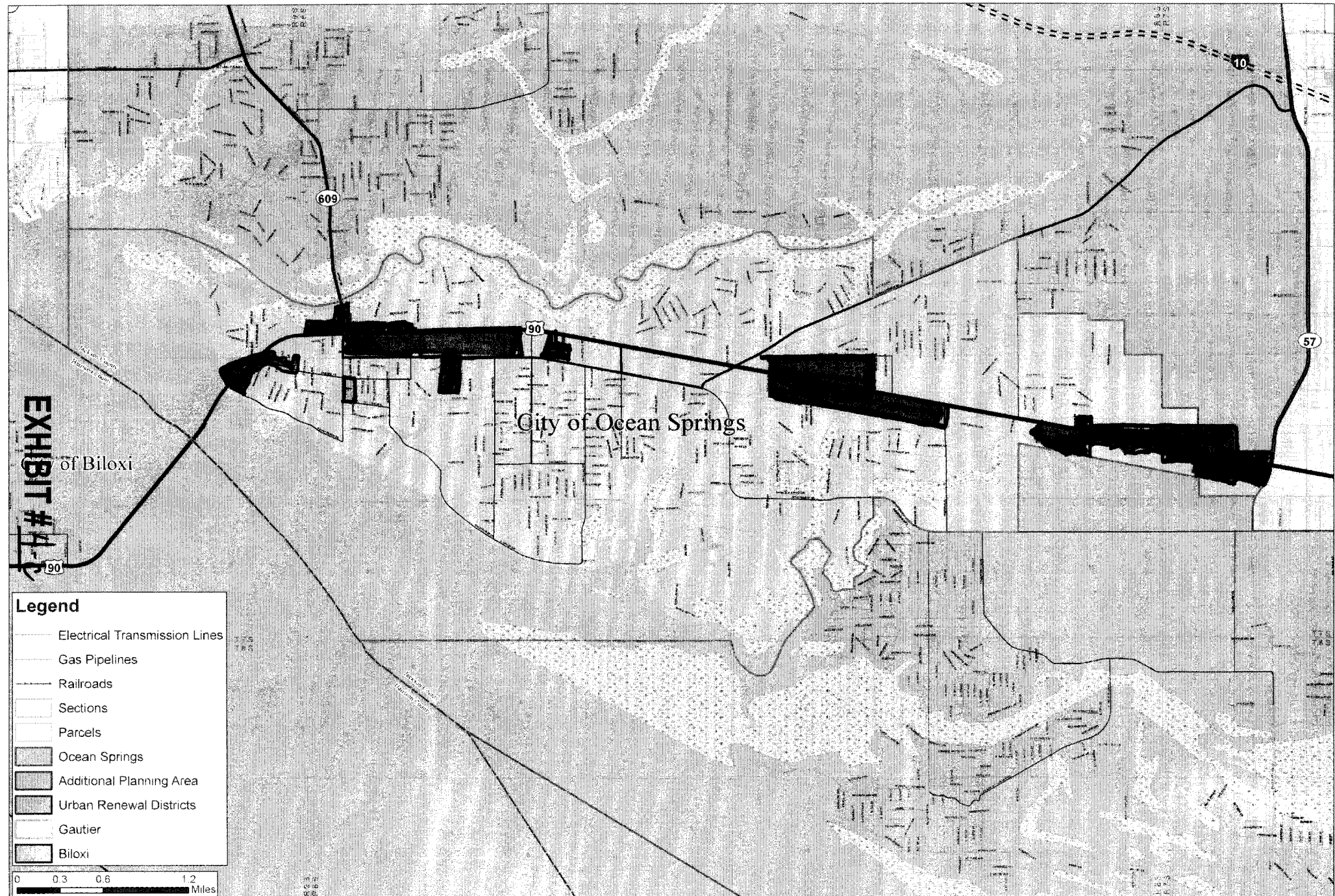
EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES

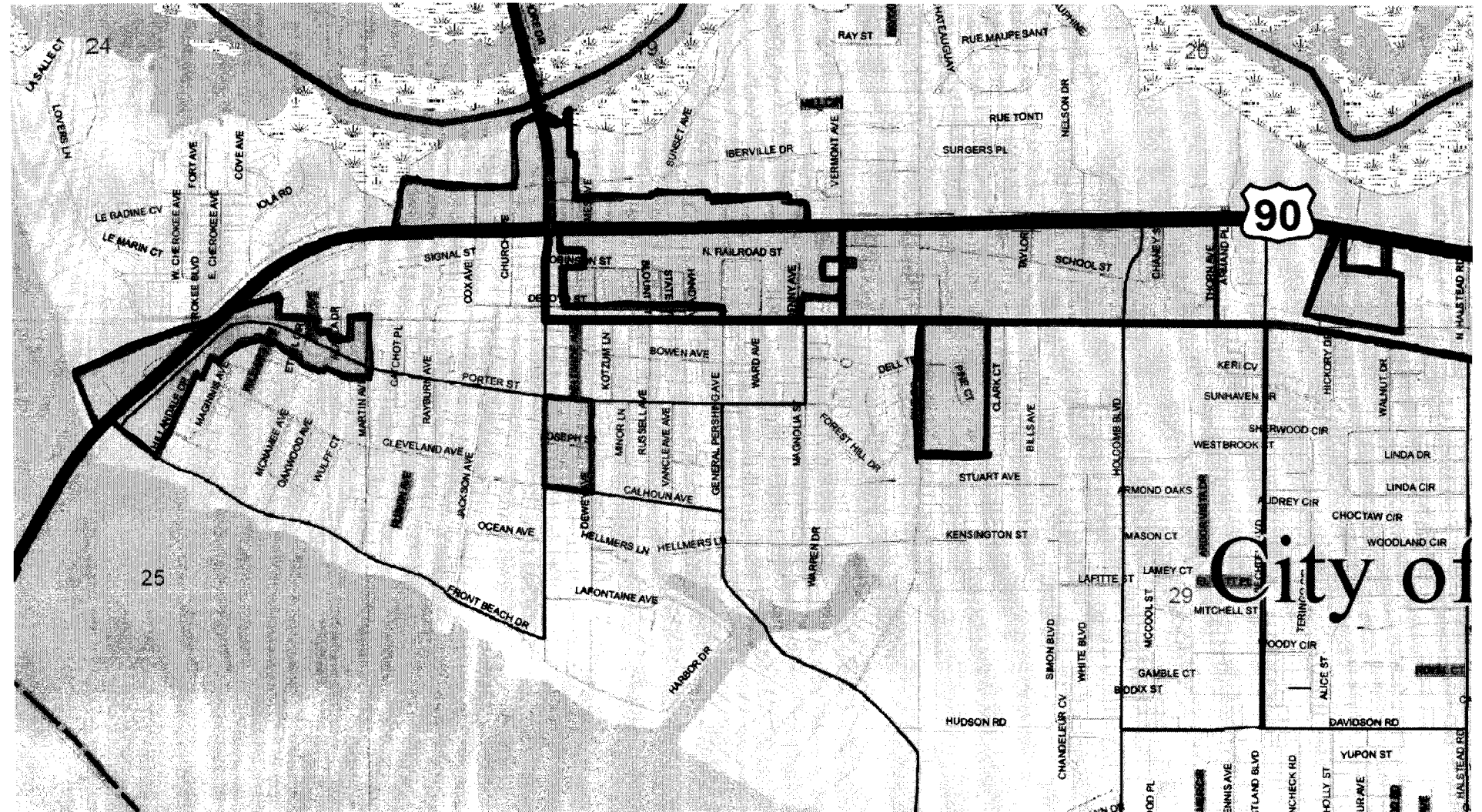
- loss or damage caused by such suspension. The Client waives any and all claims against the Consultant for any such suspension. Payment for Consultant's services is not contingent on any factor, except the Consultant's ability to provide services in a manner consistent with that Standard of Care. Payment of invoices shall not be subject to any discounts, set-offs or back-charges unless agreed to in writing by both parties. If the Client contests an invoice, the Client may withhold only that portion so contested and shall pay the undisputed portion, after the Client has notified Consultant in writing within 30 days of receiving the invoice and shall identify the specific cause of the disagreement and the amount in dispute.
18. **Force Majeure.** Neither Client nor Consultant shall be liable for any fault or delay caused by any contingency beyond their control, including but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
19. **Compliance with Laws.** To the extent they apply to its employees or its services, Consultant shall exercise due professional care to comply with all applicable laws, including ordinances of any political subdivisions or governing agencies.
20. **Invalid Terms.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding as if the unenforceable provisions were never included in the Agreement.
21. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the state where the services are performed.
22. **Dispute Resolution.** All disputes, controversies or claims, of whatever kind or character, between the Parties, their agents and/or principals, arising out of or in connection with the subject matter of this Agreement shall be litigated in a court of competent jurisdiction.
23. **Additional Services.** Consultant shall be entitled to an equitable adjustment of its fee for services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, complexity, Client's schedule, construction schedule, character of construction or method of financing; and revising previously accepted studies, reports, design documents or other documents when such revisions are required by changes in laws, rules, regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond Consultant's control.
24. **Amendment.** This Agreement may only be amended in writing and where such amendment is executed by a duly authorized representatives of each party.
25. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Consultant hereby agree that any purchase orders, invoices, confirmations, acknowledgments or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.
26. **Survival of Provisions.** The provisions of this Agreement shall continue to be binding upon the parties hereto notwithstanding termination of this Agreement for any reason.
27. **Nonwaiver.** No waiver by a party of any provision of this Agreement shall be deemed to have been made unless in writing and signed by such party.
28. **Identity of Project Owner.** Within ten (10) days of the entry of this Agreement, Client, if Client is not the Project Owner, shall provide to Consultant the Project Owner's full legal name; Project Owner's physical address; Project Owner's mailing address; and the name, physical address and mailing address of the Client's point of contact with the Owner for the Project.
29. **Conflicting Terms.** In the event that there are multiple agreements with varying or conflicting terms and conditions between Client and Consultant, the terms and conditions contained in this Agreement shall supersede and have precedence over any other conflicting terms and conditions contained in any other written or oral agreement.
30. **Course of Dealing.** Client and Consultant agree that these General Terms and Conditions establish a course of dealing between them and shall apply to this and all other services, projects, agreements or dealings between the them, unless Client or Consultant gives the other written notice of objection to any term or condition before commencement of performance in connection with any other provision of services or projects involving the two of them.
31. **PROFESSIONAL SERVICES IN FLORIDA. IN THE EVENT ANY PROFESSIONAL SERVICES ARE PROVIDED WITHIN THE STATE OF FLORIDA, IT IS EXPRESSLY AGREED BY THE PARTIES THAT AN INDIVIDUAL DESIGN**

**EXHIBIT A
GENERAL TERMS AND CONDITIONS
PROFESSIONAL SERVICES**

PROFESSIONAL WHO IS AN
AGENT OR EMPLOYEE OF
CONSULTANT MAY NOT BE
HELD PERSONALLY OR
INDIVIDUALLY LIABLE FOR
ANY DAMAGES RESULTING
FROM NEGLIGENCE ARISING
OUT OF CONSULTANT'S
PERFORMANCE OF THIS
AGREEMENT, AS PROVIDED IN
FLORIDA STATUTES SECTION
558.0035, AS AMENDED.

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RIGHT OF USE AGREEMENT

This Right of Use Agreement ("**Agreement**") dated as of **August 22, 2022**, is between **Hancock Whitney Bank, a Mississippi State Chartered Bank, ("Hancock Whitney")** and the **City of Ocean Springs, Mississippi ("City of Ocean Springs")**. For purposes of this **Agreement**, the definitions of **Hancock Whitney** and **City of Ocean Springs** shall include their respective successors, assigns, officers, directors, shareholders, partners, members, tenants, employees, agents, contractors, subcontractors, guests, customers, patrons, well-wishers, invitees, laborers, suppliers, materialmen, and other participants of **City of Ocean Springs event, Cruisin' the Coast**.

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

Whereas, City of Ocean Springs has requested the use of the **Property** starting at 4:00p.m. on October 5, 2022 and ending at 5:00 p.m. on October 8, 2022 for the Cruisin' the Coast event. The **Property** will be used as the site of the food vendors for the event.

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

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

1. **Grant. Hancock Whitney** hereby grants to the **City of Ocean Springs** the right to use the **Property**, **subject to the terms of this agreement**, for the use to support the Cruisin' the Coast event.
2. **Conditions of Use and Possession.** **City of Ocean Springs** shall not have access to, or use of, the branch building on the **Property** for any reason. **City of Ocean Springs** has the right to use and possess said parking lot and are expressly conditioned on their agreement (i) that they may not take possession of said parking lot prior to 4 p.m. on 10/5/22 and must vacate the premises in a condition completely void of any debris or trash of any type, and damage, as of 5 p.m. 10/8/22.

EXHIBIT # 6-a

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

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

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

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

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

CITY OF OCEAN SPRINGS

HANCOCK WHITNEY BANK

Name: _____

BY: _____

Signature: _____

Signature: _____

Title: _____

Title: _____



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

www.oceansprings-ms.gov    

To: Honorable Mayor & Board of Aldermen

From: Sarah Qarqish, Arts & Culture Coordinator

Date: September 6, 2022

Re: Acceptance of Donation

I respectfully request the acceptance of \$2,263.73, generously donated by the MS Songwriter's Alliance for improvements to backstage in the Trent Lott Theater.

Thank you in advance for your favorable consideration.

Sarah Qarqish

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

1018 Porter Ave Ocean Springs, MS 39564

EXHIBIT # 6-b



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
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Building Department
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**Human Resources
and Risk Management**
228.872.3338

Parks and Recreation
228.875.8665



City of Ocean Springs

MEMORANDUM

To: Mayor and Board of Aldermen

From: Vicky Hupe, Deputy City Clerk

Date: September 20, 2022

SUBJECT: Motor Vehicle Uniform Assessment Schedule

In accordance with Mississippi Code 27-51-21, the Board of Aldermen is required to adopt the attached Resolution pertaining to the adoption of the Uniform Assessment Schedule for motor vehicles. Said resolution requires that the Assessment Schedule be ready and open for inspection and examination by any interested taxpayer. It is available at City Hall.

The public hearing will be held on October 4, 2022, Recess Board meeting at which time a Resolution will be presented for final adoption.

If you have any questions, please contact me.

Thank you for your favorable consideration.

EXHIBIT # 6-c

www.OceanSprings-MS.gov

**RESOLUTION OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI
TO OPEN VEHICLE ASSESSMENT SCHEDULE FOR INSPECTION**

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

WHEREAS, the City has received a certified copy of the vehicle assessment schedule
from the state tax commission; and

WHEREAS, pursuant to Section 27-51-21 of the Mississippi Code, the City declares that
the assessment schedule is open for inspection and examination by any interested taxpayer; and

WHEREAS, on October 4, 2022, the City will hear and take action on any complaint,
filed in writing, objecting to and petitioning for a specified reduction on any portion or portions
of the assessment schedule affecting the complainant directly; and

AND SO THE ABOVE FINDINGS ARE THEREFORE RESOLVED by the Mayor
and Board of Aldermen of the City of Ocean Springs, Mississippi on this the 20th day of
September 2022.

MAYOR

Attest: _____

CITY CLERK

**UNIFORM
ASSESSMENT SCHEDULE**

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

FISCAL YEAR

2022-2023

AUGUST 1, 2022 THROUGH JULY 31, 2023

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

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SEMI-TRAILERS

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ORDER ADOPTING ASSESSMENT SCHEDULE FOR
MOTOR VEHICLE AD VALOREM TAXES FOR THE
FISCAL YEAR 2022-2023

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

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

WHEREAS, said schedule, for the Fiscal Year 2022-2023 has been prepared in the manner and way required by law, and the assessment schedule for automobiles and most motorcycles is located in the computer network as part of the VIN/VIS System, with a copy of the schedule for special equipment, trailers, ambulances, and hearses (including motorcycles not included in the VIN/VIS system) attached hereto, and the Department of Revenue, being of the opinion that said schedule complies in all respects with the provisions of the aforesaid statute and amendments and should be adopted:

IT IS, THEREFORE, HEREBY ORDERED AND ADJUDGED that, the schedule for the Fiscal Year 2022-2023, for the assessment of ad valorem taxes for motor vehicles, as provided for by Title 27, Chapter 51, Miss. Code Ann., as amended, be and the same is hereby adopted for the purposes set forth in the aforesaid act and its amendments.

ORDERED AND ADJUDGED on this, the 31st day of May, 2022

DEPARTMENT OF REVENUE,
Chris Graham, Commissioner

By *Chris Graham*
Director, Office of Property Tax

**DEPARTMENT OF REVENUE
PROPERTY ASSESSMENT BUREAU**

RULE 9. MOTOR VEHICLE ASSESSMENTS

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

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

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

AUTOMOBILES & LIGHT TRUCKS

**ASSESSMENT PERCENTAGES
AND EXPLANATION**

2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013 & older
27%	23%	19%	15%	12%	9%	7%	5%	4%	3%	\$100

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

The above percentages are used to calculate the assessed value for automobiles and light trucks. These percentages represent the assessment ratio of 30% less applicable depreciation. The appropriate percentage is multiplied by the MSRP of the vehicle being tagged to arrive at the assessed value. For 2013 and older models the assessed value is \$100.

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

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

AMBULANCES & HEARSEs

ASSESSMENT PERCENTAGES

2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013 & older
27%	23%	19%	15%	12%	9%	7%	5%	4%	3%	\$100

MOTORCYCLES

ASSESSMENT PERCENTAGES

2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013 & older
27%	23%	17%	12%	9%	7%	6%	5%	4%	3%	2%

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

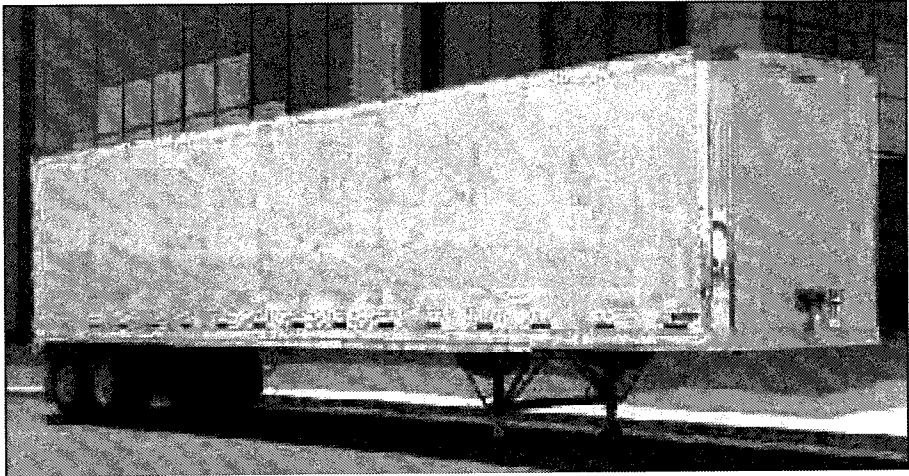
SPECIAL EQUIPMENT & TRAILERS

ASSESSMENT PERCENTAGES

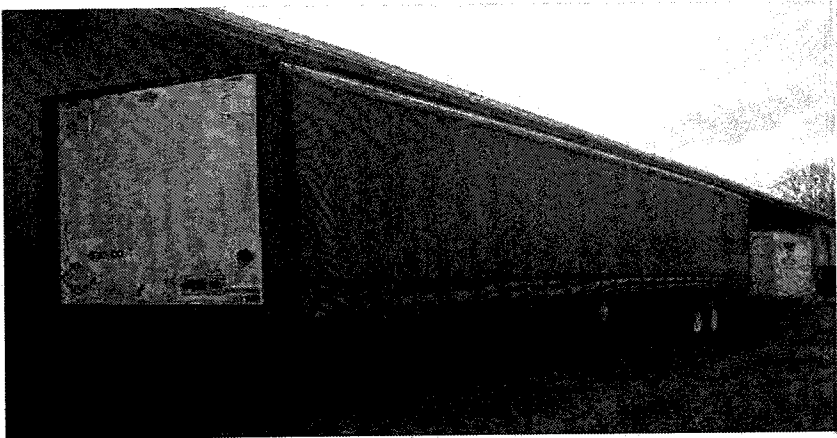
2023	2022	2021	2020	2019	2018	2017	2016	2015	2014	2013 & older
30%	23%	17%	12%	9%	7%	6%	5%	4%	3%	2%

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

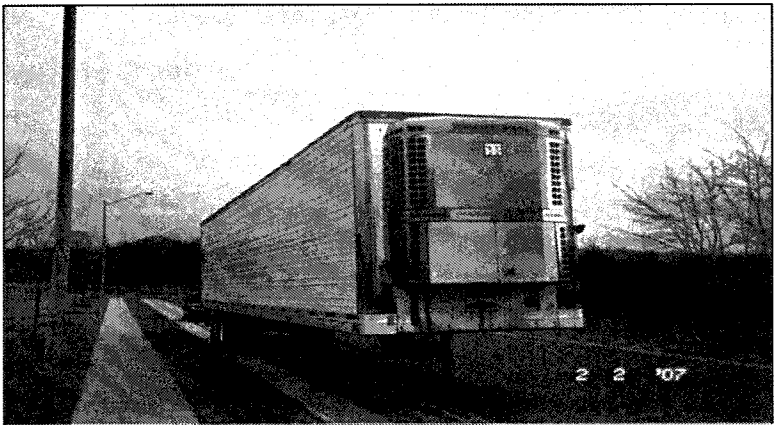
<u>SEMI-TRAILERS</u>	VAN TYPE	VALUES
<i>DRY FREIGHT</i> <i>ALL PURPOSE</i>	Aluminum, Plywood Walls, Wood Floor	
	40' - 43'-----	\$ 28,034
	45'-----	\$ 33,133
	48'-----	\$ 34,868
	53'-----	\$ 36,603



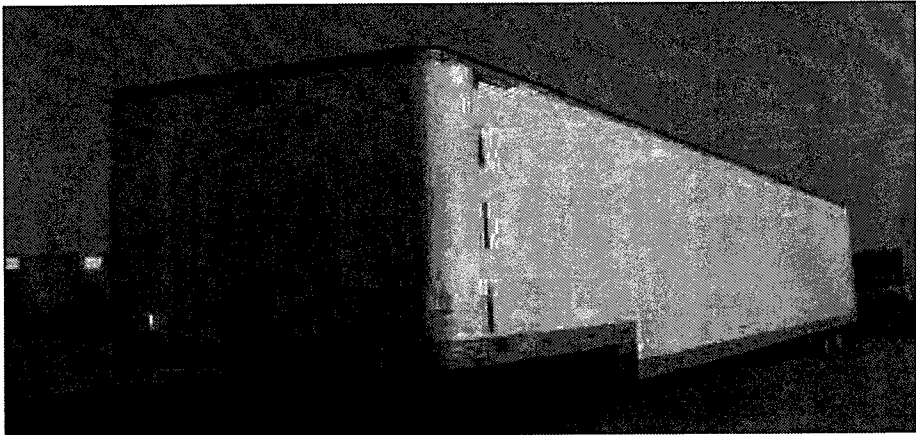
<u>SEMI-TRAILERS</u>	SIDE CURTAIN	VALUES
<i>DRY FREIGHT</i>	Steel and Aluminum	
	45'-----	\$ 37,740
	48'-----	\$ 40,400
	53'-----	\$ 42,420



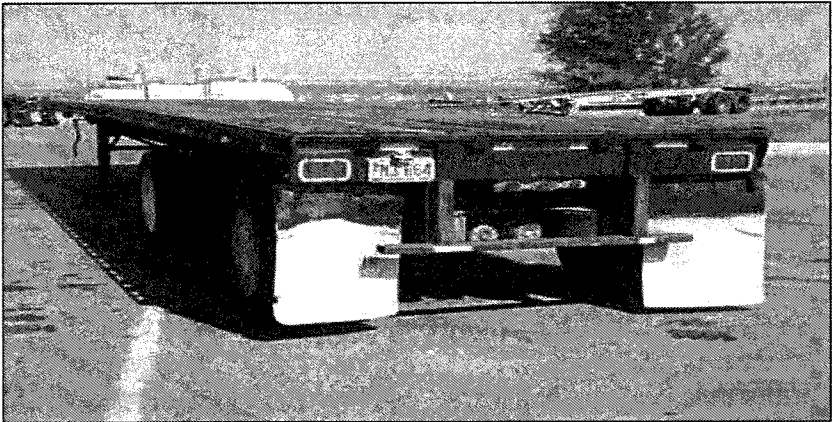
<u>SEMI-TRAILERS</u>	REFRIGERATED	VALUES
<i>REFRIGERATED aka REEFER</i>	Aluminum, Insulated, Extruded Aluminum Floor	
	40' - 43'-----	\$ 60,906
	45'-----	\$ 65,243
	48'-----	\$ 69,001
	53'-----	\$ 70,947



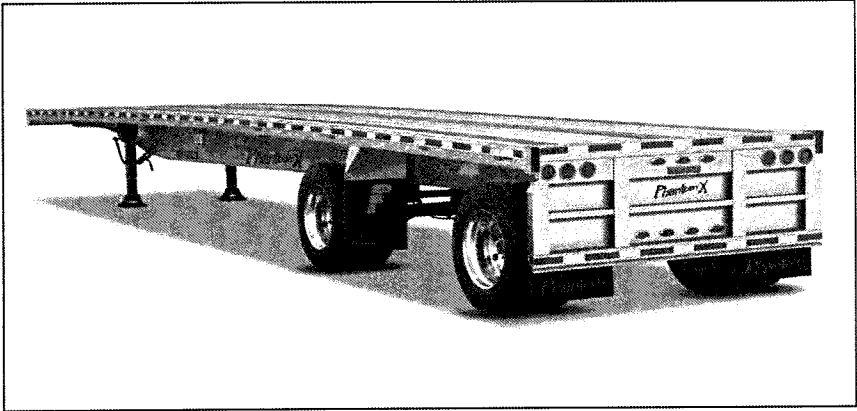
<u>SEMI-TRAILERS</u>	DROP DECK VAN	VALUES
	Aluminum, Plywood Walls, Hardwood Floor	
	40' - 45'-----	\$ 46,004
	48'-----	\$ 51,471
	53'-----	\$ 54,152



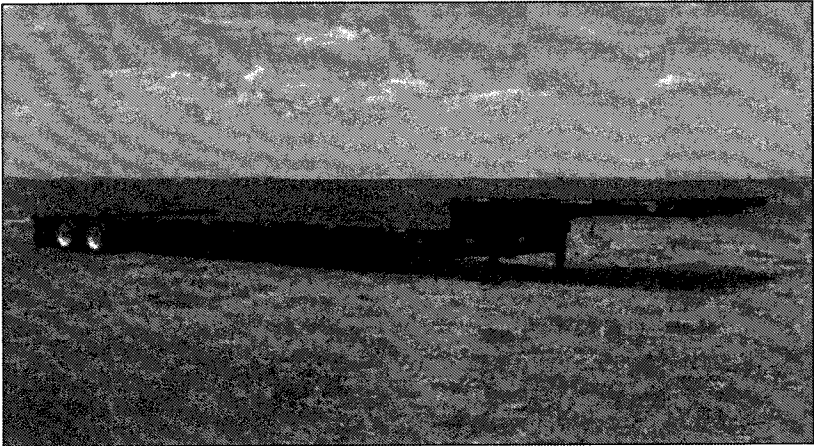
<u>SEMI-TRAILERS</u>	FLATBED TYPE	VALUES	
<i>FLATBED</i>	Steel, Wood Floor		
	40'-----	\$	34,805
	45'-----	\$	36,151
	48'-----	\$	37,328
	53'-----	\$	41,618



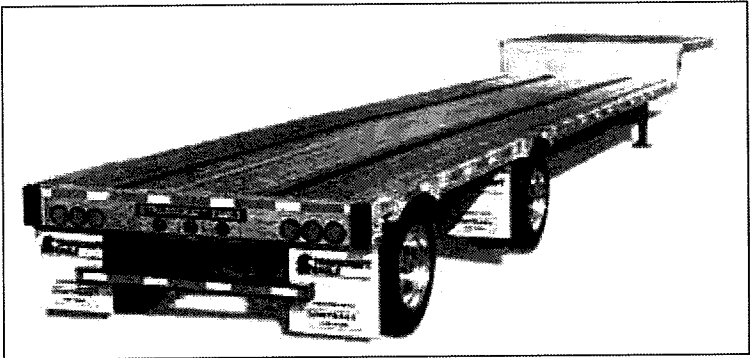
<u>SEMI-TRAILERS</u>	FLATBED TYPE	VALUES	
<i>FLATBED</i>	Aluminum		
	40'-----	\$	40,587
	45'-----	\$	41,933
	48'-----	\$	43,110
	53'-----	\$	47,400



<u>SEMI-TRAILERS</u>	FLATBED TYPE	VALUES
	Steel, Wood Floor	
<i>DROP DECK FLAT</i>		
	40' - 43'-----	\$ 44,067
	45'-----	\$ 45,477
	48'-----	\$ 46,886
	53'-----	\$ 48,295



<u>SEMI-TRAILERS</u>	FLATBED TYPE	VALUES
	Aluminum	
<i>DROP DECK FLAT</i>		
	40' - 43'-----	\$ 50,618
	45'-----	\$ 52,028
	48'-----	\$ 53,437
	53'-----	\$ 54,846



SEMI-TRAILERS

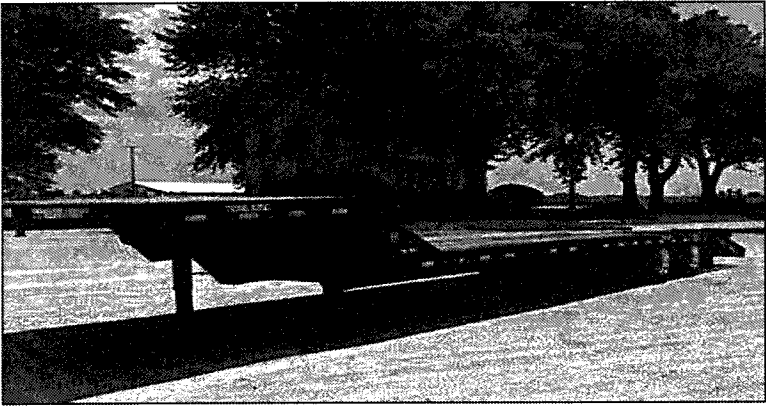
LOWBOY

VALUES

LOWBOY

Fixed Gooseneck

25 Ton-----	\$	57,720
35 Ton-----	\$	61,339
50 Ton-----	\$	66,039
60 Ton-----	\$	69,610



SEMI-TRAILERS

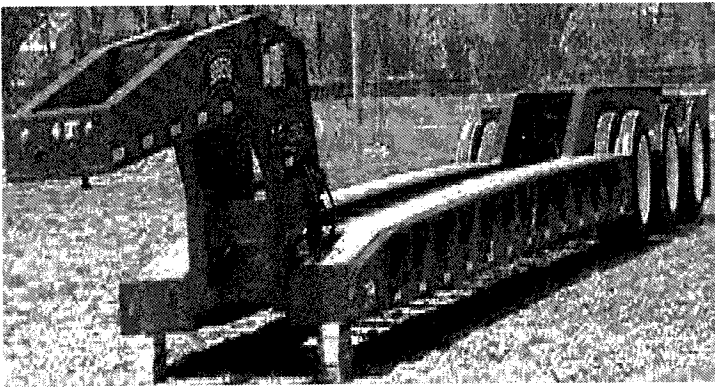
LOWBOY

VALUES

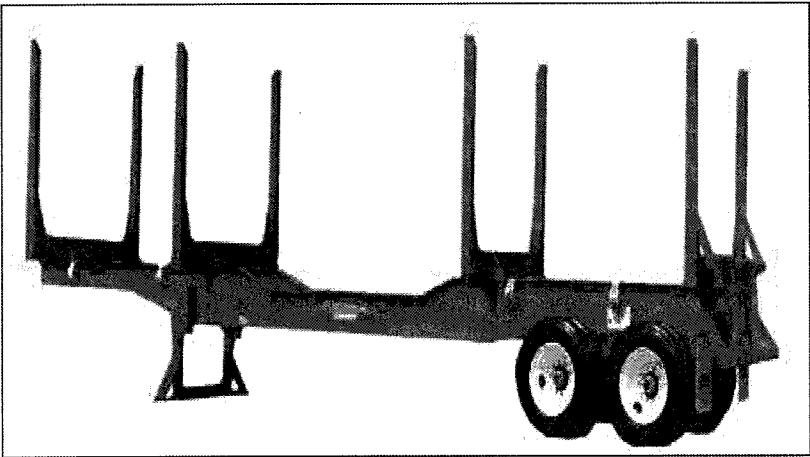
LOWBOY

Detachable Gooseneck

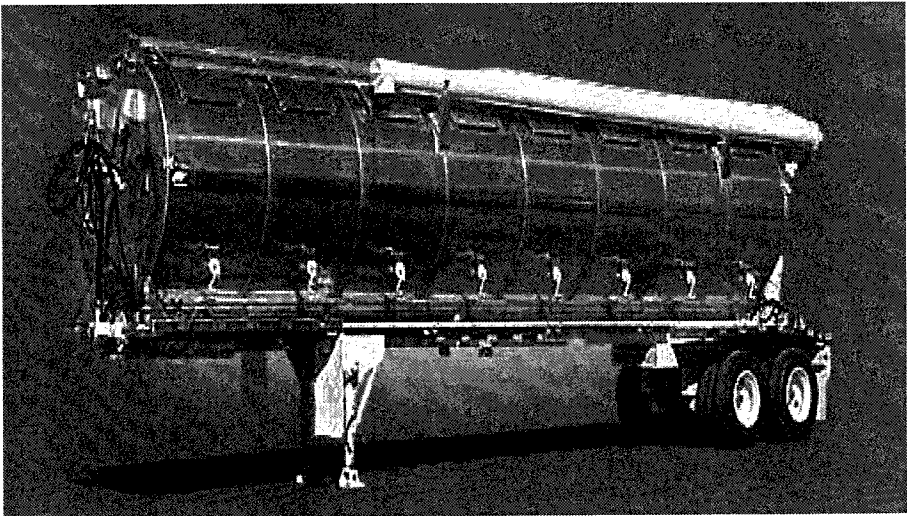
25 Ton-----	\$	64,887
35 Ton-----	\$	68,506
50 Ton-----	\$	73,206
60 Ton-----	\$	76,777



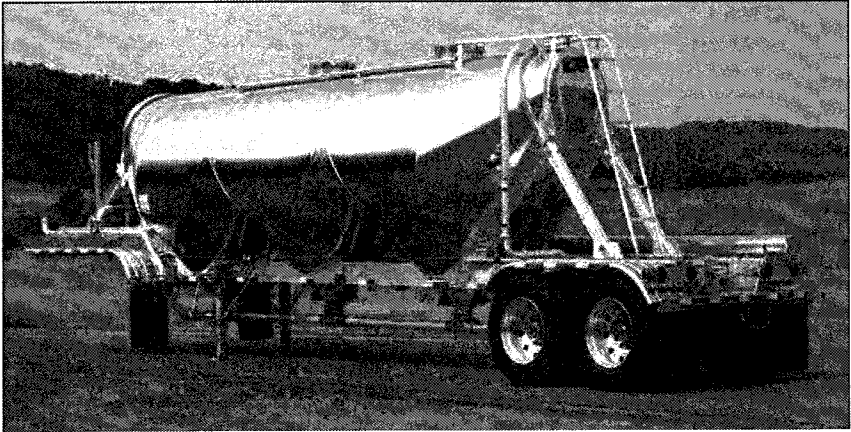
<u>SEMI-TRAILERS</u>	LOG TRAILER	VALUES	
<i>LOG TRAILER</i>	4 Bolster-----	\$	20,400
	Home Made-----	\$	10,000



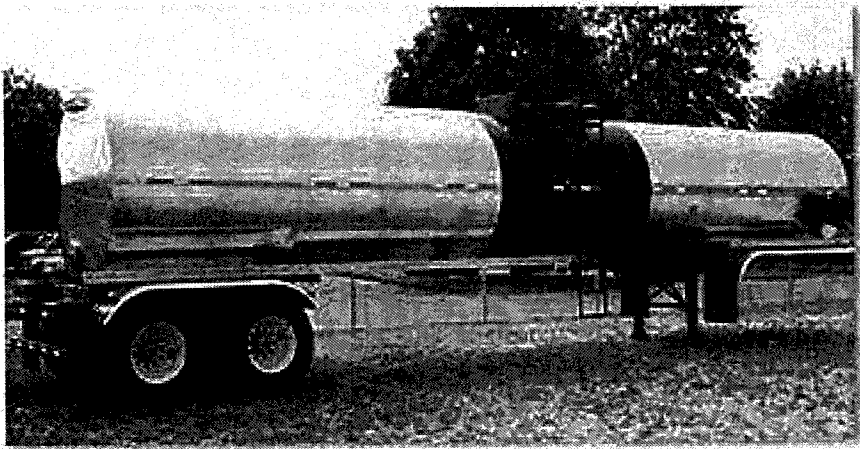
<u>SEMI-TRAILERS</u>	FEED TRAILER	VALUES	
<i>FEED</i>	Aluminum-----	\$	49,980



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>PNEUMATIC DRY BULK aka POSSUM BELLY</i>	Aluminum	
	40' or less-----	\$ 83,887
	42' -----	\$ 85,930
Cement, Lime, Sand, Etc.	Steel	
	40' or less-----	\$ 64,016
	42' -----	\$ 66,059



<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>ASPHALT</i>	Aluminum, Mild Steel	
	Liquid Asphalt-----	\$ 57,532

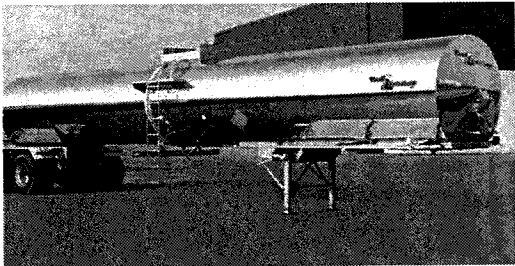


<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>Uncoded</i>	Stainless Steel	
	Less than 7000 Gal-----	\$ 68,856
	7000 Gal-----	\$ 73,665
	More than 7000 Gal-----	\$ 76,478

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 406, 407 & 408</i>	Stainless Steel	
	Multi-Purpose cargo	
	Less than 7000 Gal-----	\$ 80,737
	7000 Gal-----	\$ 85,546
	More than 7000 Gal-----	\$ 88,359

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 200, 201 & 312</i>	Stainless Steel	
	Rubber Lined	
	Less than 7000 Gal-----	\$ 91,145
	7000 Gal-----	\$ 95,954
	More than 7000 Gal-----	\$ 98,767

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 331</i>	Stainless Steel	
	Compressed gases	
	Less than 7000 Gal-----	\$ 103,184
	7000 Gal-----	\$ 107,993
	More than 7000 Gal-----	\$ 110,806

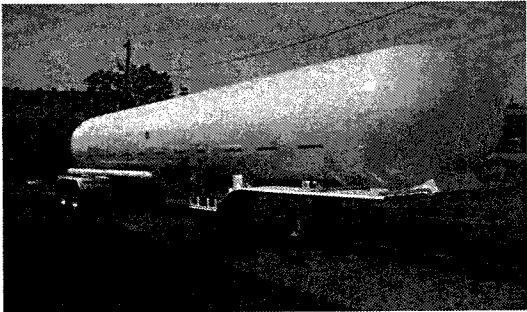
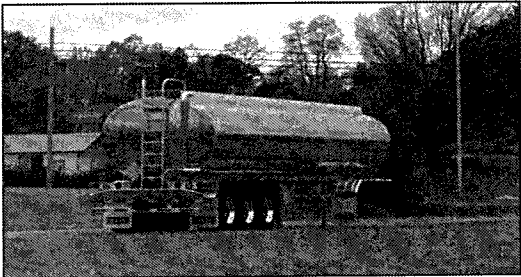


<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>Uncoded</i>	Aluminum	
	Less Than 8,000 Gallons-----	\$ 59,449
	8,000 – 9,000 Gallons-----	\$ 59,770
	10,000 Gallons-----	\$ 62,317

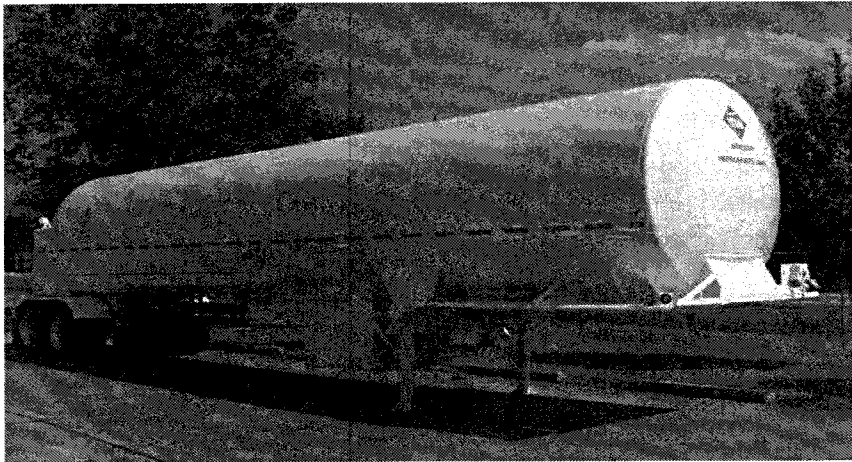
<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 406,407 & 408</i>	Aluminum	
	Multi-Purpose cargo	
	Less Than 8,000 Gallons-----	\$ 80,740
	8,000 – 9,000 Gallons-----	\$ 81,061
	10,000 Gallons-----	\$ 83,608

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 200, 201 &312</i>	Aluminum	
	Rubber Lined	
	Less Than 8,000 Gallons-----	\$ 89,714
	8,000 – 9,000 Gallons-----	\$ 90,035
	10,000 Gallons-----	\$ 92,582

<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>MC 331</i>	Aluminum	
	Compressed gases	
	Less Than 8,000 Gallons-----	\$ 101,753
	8,000 – 9,000 Gallons-----	\$ 102,074
	10,000 Gallons-----	\$ 104,621



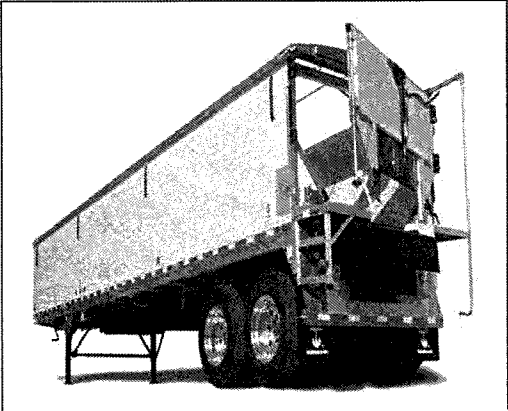
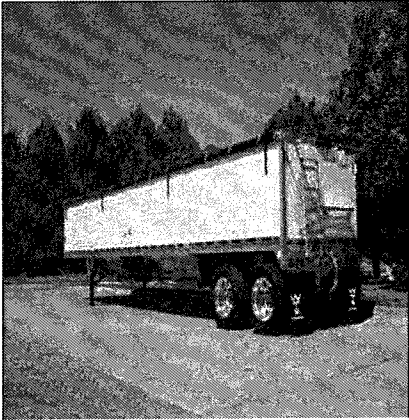
<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>LIQUIFIED GASES</i> MC 308	Aluminum, Carbon Steel	
	Less Than 8,000 Gallons-----	\$ 92,551
	8,000 – 9,000 Gallons-----	\$ 92,860
	10,000 Gallons-----	\$ 95,332



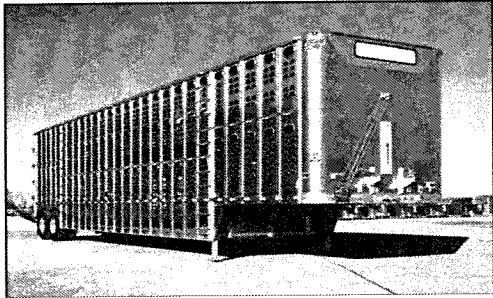
<u>SEMI-TRAILERS</u>	TANK TYPE	VALUES
<i>SANITARY</i>	Less Than 8,000 Gallons-----	\$ 51,610
<i>FOOD GRADE</i>	8,000 – 9,000 Gallons-----	\$ 56,276
Milk, Water, Syrup, Etc.	10,000 Gallons-----	\$ 59,005



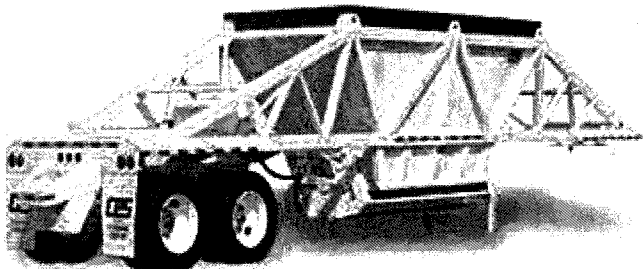
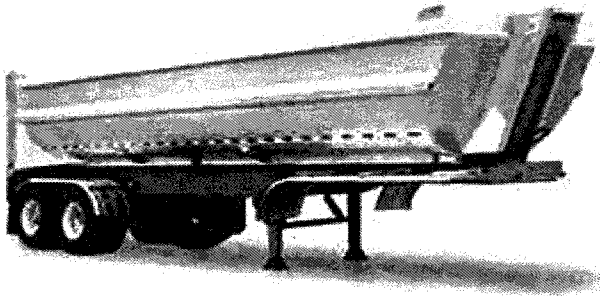
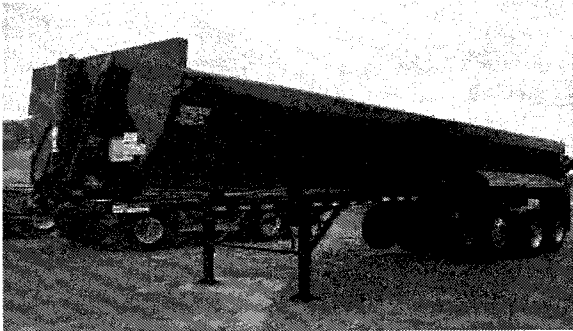
<u>SEMI-TRAILERS</u>	GRAIN	VALUES
	Hopper & Conveyor (Walking Floor)	
<i>GRAIN</i>	<i>Aluminum</i>	
	1 Hopper & Conveyor-----	\$ 41,936
	2 Hopper & Conveyor-----	\$ 43,243
	3 or more Hopper-----	\$ 44,268
	<i>Steel</i>	
	1 Hopper & Conveyor-----	\$ 32,757
	2 Hopper & Conveyor-----	\$ 34,064
	3 or more Hopper-----	\$ 35,089



<u>SEMI-TRAILERS</u>	LIVESTOCK	VALUES
	Aluminum	
<i>LIVESTOCK</i>	Less Than 42'-----	\$ 59,335
	43'- 47'-----	\$ 62,690
	48'-----	\$ 66,804
	53'-----	\$ 68,752
	Stainless Steel	
	Less Than 42'-----	\$ 53,273
	43'- 47'-----	\$ 56,628
	48'-----	\$ 60,742
	53'-----	\$ 62,690



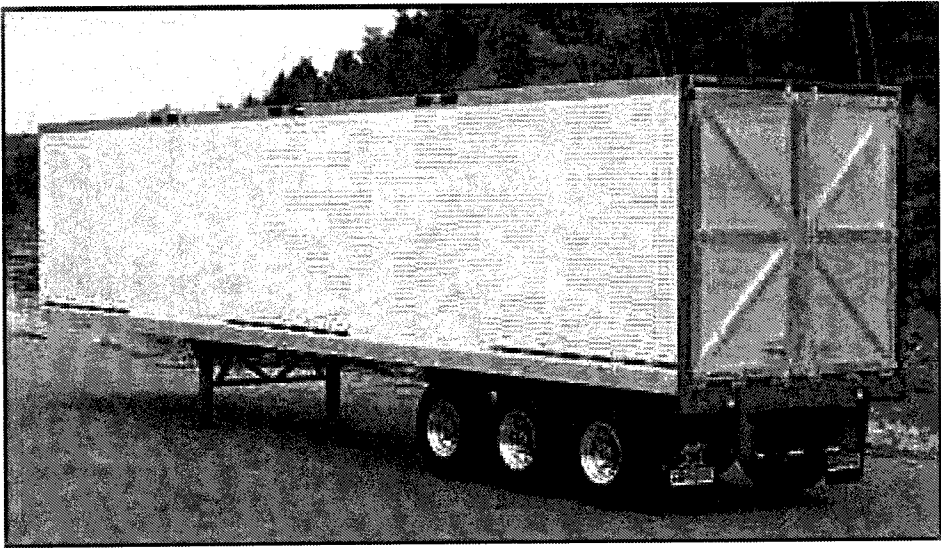
<u>SEMI-TRAILERS</u>	DUMP TYPE	VALUES
	Aluminum	
	24'-33'-----	\$ 54,306
	34'-35'-----	\$ 60,205
	36'-----	\$ 60,963
	Stainless Steel	
	24'-33'-----	\$ 44,239
	34'-35'-----	\$ 50,138
	36'-----	\$ 50,896



<u>SEMI-TRAILERS</u>	AUTO TRANSPORT	VALUES
	Most-----	\$ 65,650



<u>SEMI-TRAILERS</u>	CHIP	VALUES
<i>CHIP</i>	Aluminum	
	42'-----	\$ 30,008
	45'-----	\$ 30,721
	48'-----	\$ 34,569
	53'-----	\$ 35,282



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

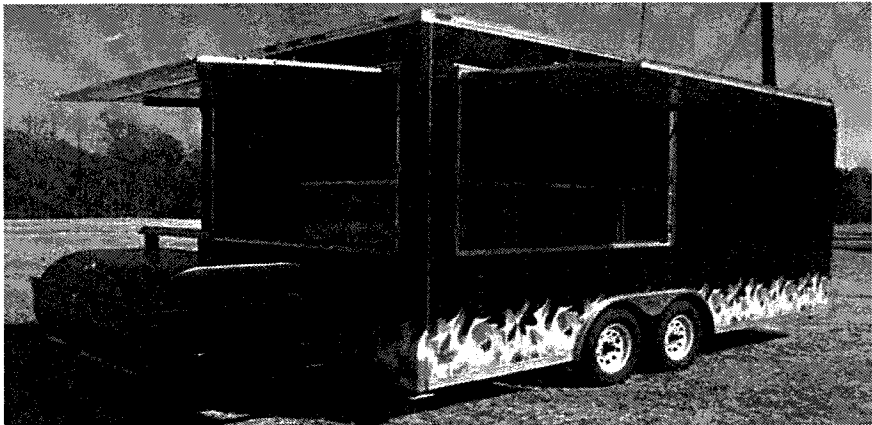


**CONCESSION
TRAILERS**

BBQ TRAILER

VALUES

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

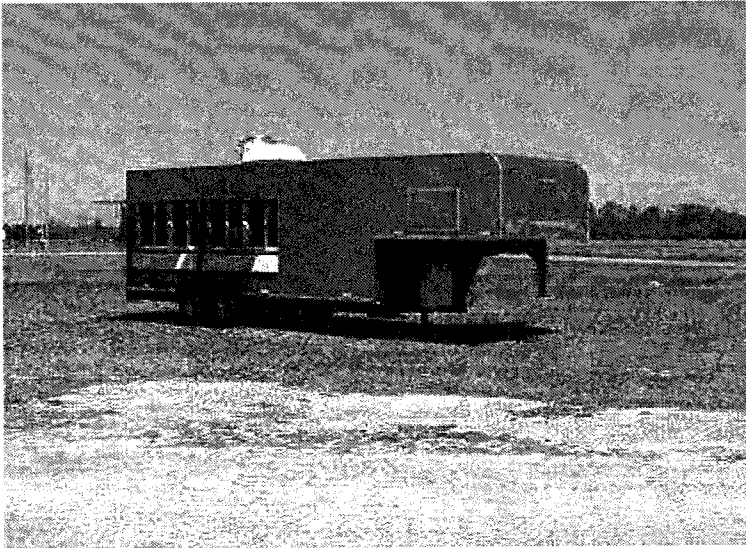


**CONCESSION
TRAILERS**

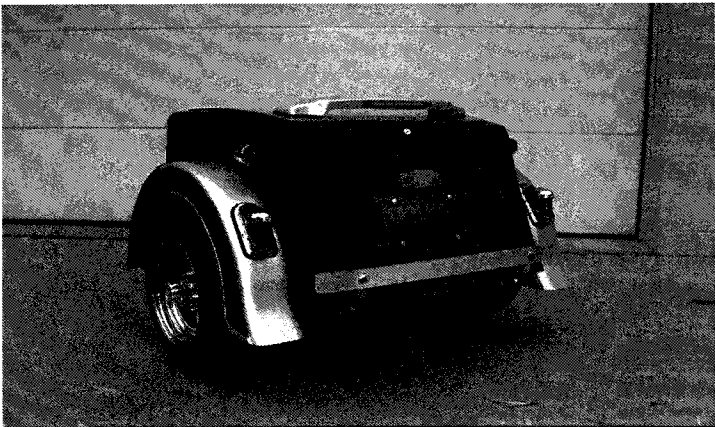
GOOSENECK

VALUES

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



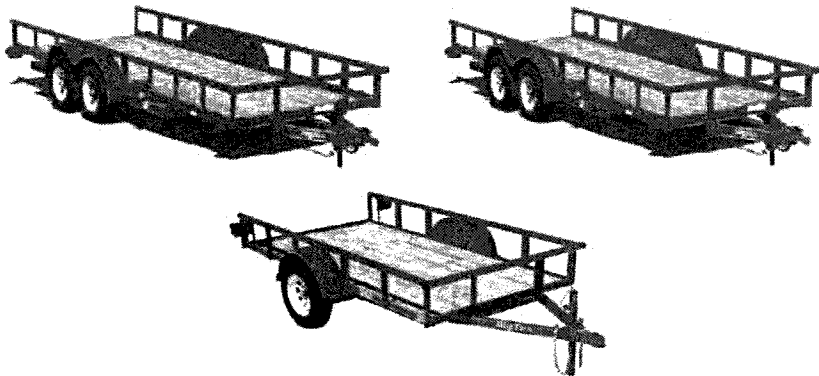
UTILITY TRAILER	MOTORCYCLE	VALUES
PULL BEHIND	ALL-----	\$ 1,500



	MOTORCYCLE	VALUES
PULL BEHIND CAMPER	ALL-----	\$ 2,500



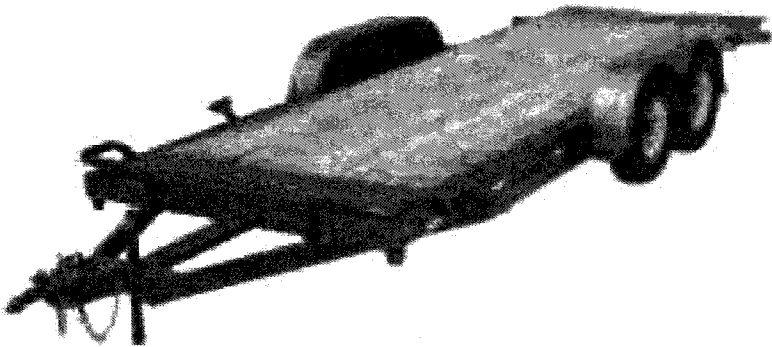
<u>UTILITY TRAILER</u>	<u>SINGLE OR DOUBLE AXLE</u>	<u>VALUES</u>	
FLAT BED, TILT OR DROP GATE	4X6-----	\$	548
	4X8-----	\$	700
	4X10-----	\$	850
	5X8-----	\$	1,000
	5X10-----	\$	1,345
	5X12-----	\$	1,570
	5X14-----	\$	1,595
	6X8-----	\$	1,625
	6X10-----	\$	1,670
	6X12-----	\$	1,750
	6X14-----	\$	1,765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



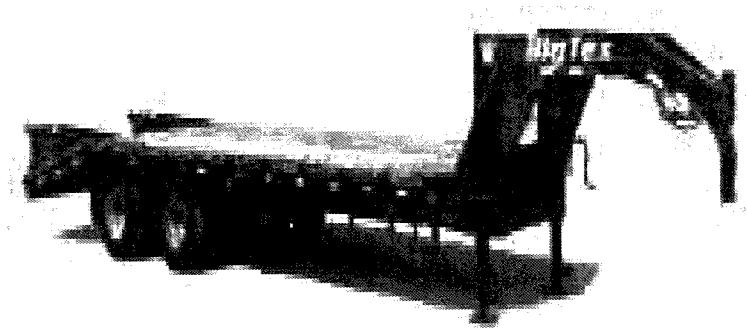
<u>UTILITY TRAILER</u>	DUMP	VALUES
	4X6-----	\$ 2,680
	4X8-----	\$ 3,200
	4X9-----	\$ 4,000
	5X8-----	\$ 5,200
	5X10-----	\$ 5,690
	5X12-----	\$ 6,080
	6X10-----	\$ 6,752
	6X12-----	\$ 6,880
	6X14-----	\$ 6,960
	6X16-----	\$ 7,000
	7X10-----	\$ 7,024
	7X12-----	\$ 7,072
	7X14-----	\$ 7,200
	7X16-----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



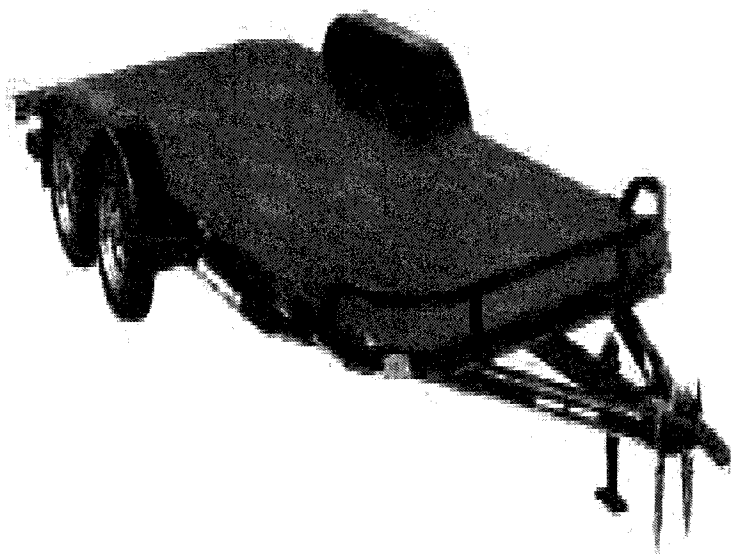
<u>UTILITY TRAILER</u>	EQUIPMENT	VALUES	
SOLID FLOOR WITH RAMPS OR DOVE TAIL	6X20-----	\$	2,200
	6X24-----	\$	3,190
	7X14-----	\$	3,580
	7X16-----	\$	3,690
	7X18-----	\$	3,750
	7X20-----	\$	3,945
	7X24-----	\$	4,000
	8X20-----	\$	4,350
	8X25-----	\$	4,575
	9X18-----	\$	4,590
	9X24-----	\$	4,610
	9X26-----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



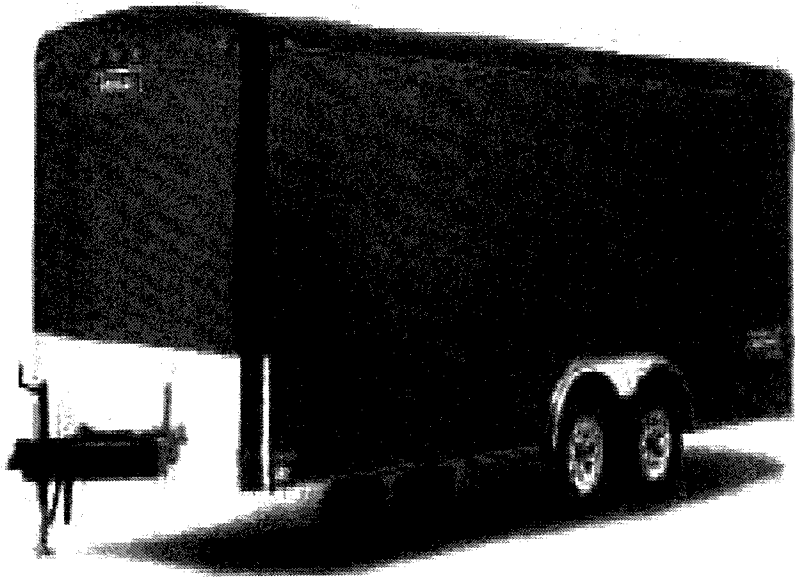
<u>UTILITY TRAILER</u>	<u>EQUIPMENT</u>	<u>VALUES</u>	
GOOSENECK AND GOOSENECK / PINTEL	6X16-----	\$	3,499
	6X18-----	\$	3,580
	6X20-----	\$	3,629
	6X24-----	\$	4,417
	7X18-----	\$	4,428
	7X20-----	\$	4,622
	7X22-----	\$	4,671
	7X24-----	\$	4,741
	7X26-----	\$	4,763
	8X20-----	\$	4,995
	8X24-----	\$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



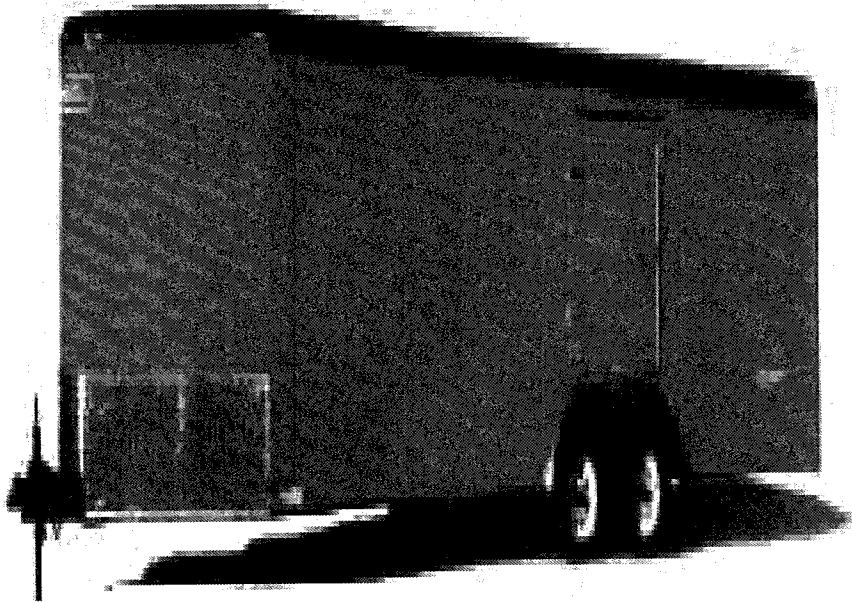
<u>UTILITY TRAILER</u>	CAR CARRIER	VALUES	
OPEN / DRIVE ON	6X20-----	\$	2,479
	6X24-----	\$	2,647
	7X14-----	\$	2,680
	7X16-----	\$	2,774
	7X18-----	\$	2,900
	7X20-----	\$	3,173
	7X24-----	\$	3,216
	8X20-----	\$	3,337
	8X25-----	\$	3,404
	9X18-----	\$	3,524
	9X24-----	\$	3,678
	9X26-----	\$	3,712



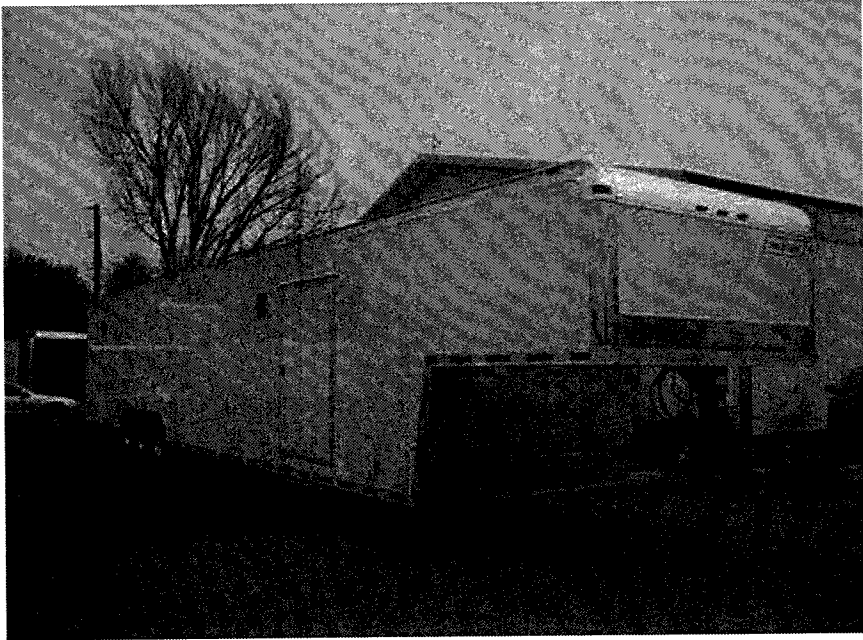
<u>UTILITY TRAILER</u>	CAR CARRIER	VALUES	
ENCLOSED	8X18-----	\$	10,200
	8X20-----	\$	11,700
	8X22-----	\$	12,360
	8X24-----	\$	12,990
	8X26-----	\$	13,680
	8X28-----	\$	13,800
	8X30-----	\$	14,450
	8X32-----	\$	15,000
	8X34-----	\$	15,380
	9X18-----	\$	15,720
	9X20-----	\$	16,290
	9X22-----	\$	16,400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



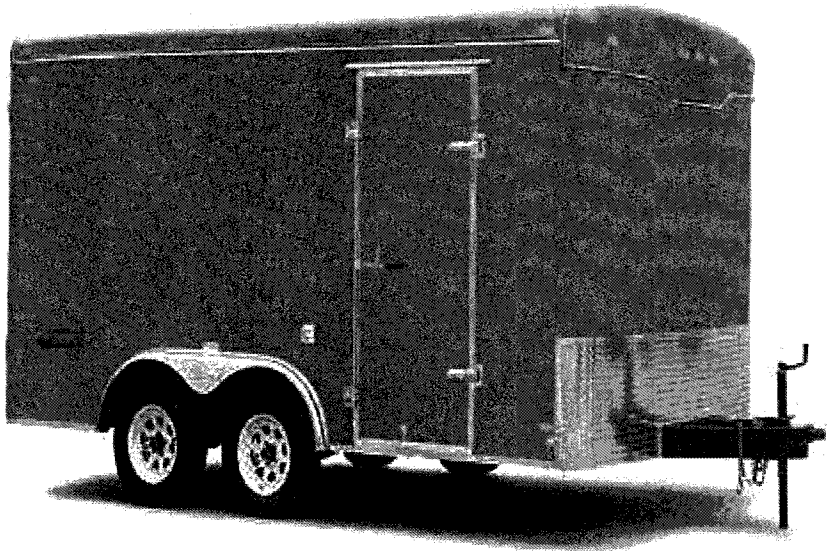
UTILITY TRAILER	CAR CARRIER	VALUES
ENCLOSED V- NOSE	8X20-----	\$ 11,900
	8X22-----	\$ 12,100
	8X24-----	\$ 13,225
	8X26-----	\$ 13,790
	8X28-----	\$ 14,355
	8X30-----	\$ 14,820
	8X32-----	\$ 15,320
	8X34-----	\$ 16,395



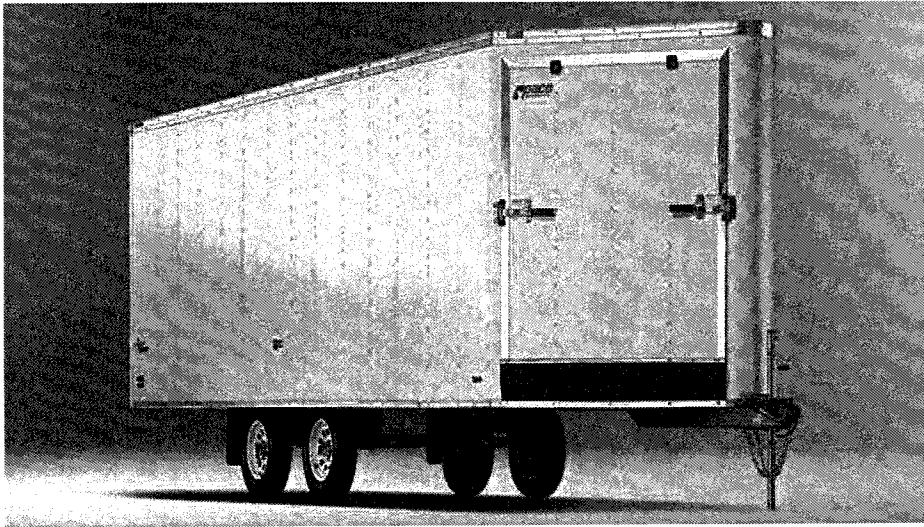
<u>UTILITY TRAILER</u>	CAR CARRIER	VALUES	
ENCLOSED	8X20-----	\$	12,970
	8X22-----	\$	13,125
	8X24-----	\$	13,200
GOOSENECK / PINTEL	8X26-----	\$	13,320
	8X28-----	\$	14,510
	8X30-----	\$	14,760
	8X32-----	\$	15,280
	8X34-----	\$	15,500
	8X36-----	\$	15,570
	8X38-----	\$	15,900
	8X40-----	\$	16,375
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



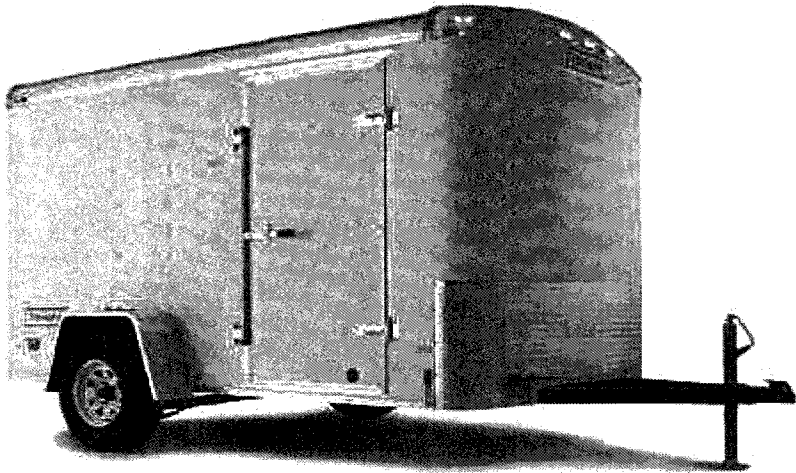
<u>UTILITY TRAILER</u>	CARGO	VALUES	
PULL BEHIND TANDEM AXLE	6X8-----	\$	2,578
	6X10-----	\$	3,845
	6X12-----	\$	4,132
	6X14-----	\$	4,429
	6X16-----	\$	4,721
	7X12-----	\$	4,323
	7X14-----	\$	4,530
	7X16-----	\$	4,800
	7X18-----	\$	5,113
	7X20-----	\$	5,413
	7X22-----	\$	5,713
	7X24-----	\$	6,013
	8X12-----	\$	4,482
	8X14-----	\$	5,134
	8X16-----	\$	5,334
	8X18-----	\$	5,534
	8X20-----	\$	5,734
	8X22-----	\$	5,934
	8X24-----	\$	6,365
	8X26-----	\$	6,565
	8X28-----	\$	6,765
	8X32-----	\$	6,965



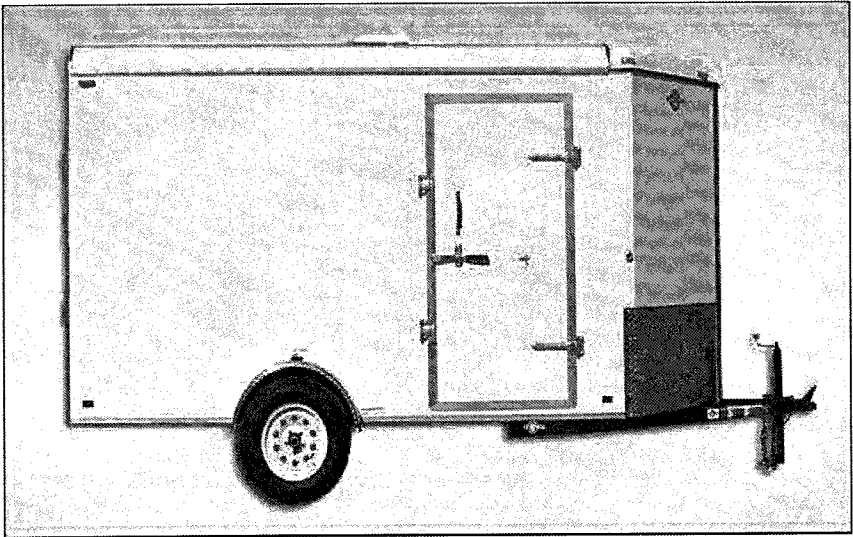
<u>UTILITY TRAILER</u>	<u>CARGO</u>	<u>VALUES</u>	
PULL BEHIND TANDEM AXLE V-NOSE	6X12-----	\$	4,658
	6X14-----	\$	4,774
	6X16-----	\$	4,974
	6X18-----	\$	5,159
	6X20-----	\$	5,436
	7X12-----	\$	4,874
	7X14-----	\$	5,205
	7X16-----	\$	5,467
	7X18-----	\$	5,651
	7X20-----	\$	5,890
	7X22-----	\$	6,006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



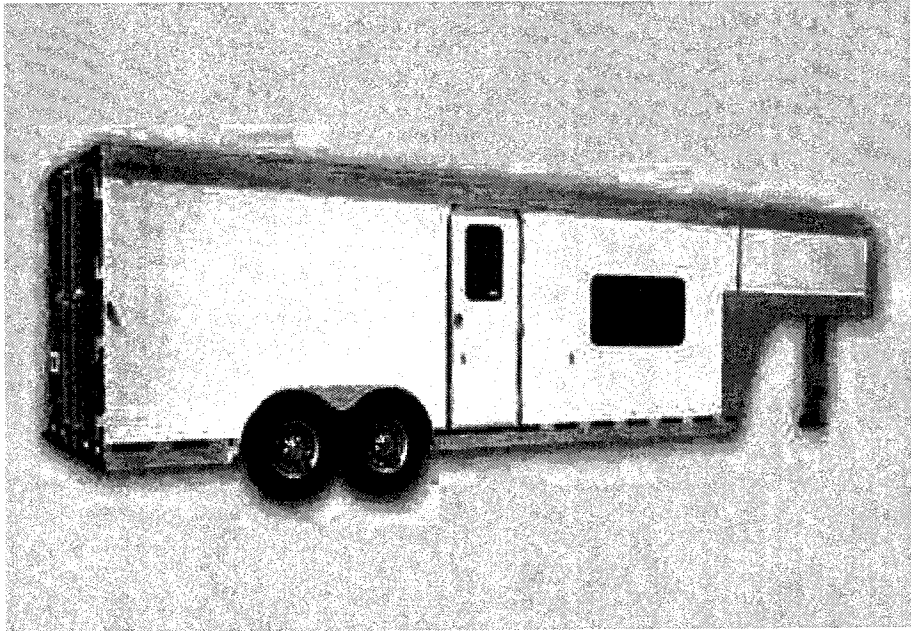
<u>UTILITY TRAILER</u>	CARGO	VALUES	
PULL BEHIND SINGLE AXLE	4X6-----	\$	1,534
	5X6-----	\$	1,804
	5X8-----	\$	2,074
	5X10-----	\$	2,344
	5X12-----	\$	2,614
	6X10-----	\$	2,694
	6X12-----	\$	2,938
	6X14-----	\$	3,203
	7X12-----	\$	3,453
	7X14-----	\$	3,703
	7X16-----	\$	3,453
	8X12-----	\$	3,703
	8X14-----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



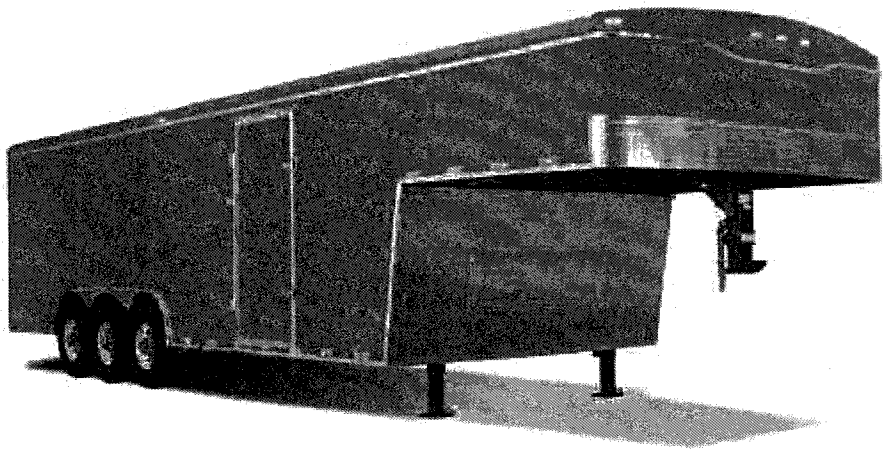
<u>UTILITY TRAILER</u>	<u>CARGO</u>	<u>VALUES</u>	
PULL BEHIND SINGLE AXLE V-NOSE	5X8-----	\$	2,592
	5X10-----	\$	2,805
	5X12-----	\$	2,902
	6X10-----	\$	3,018
	6X12-----	\$	3,199
	6X14-----	\$	3,315
	7X12-----	\$	3,605



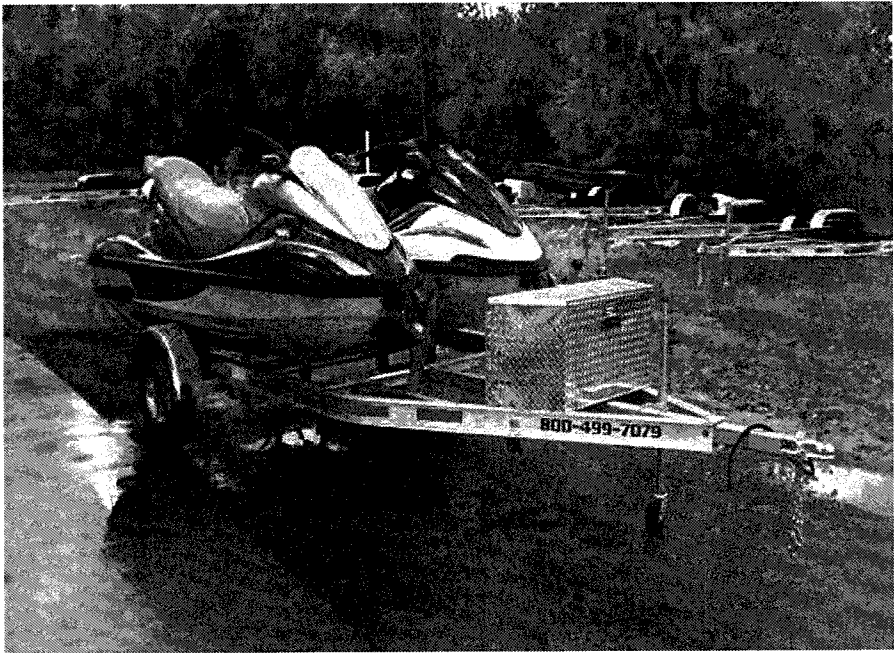
<u>UTILITY TRAILER</u>	CARGO	VALUES	
GOOSENECK	7X14-----	\$	4,500
	7X16-----	\$	4,650
TANDEM AXLE	7X18-----	\$	4,770
	7X20-----	\$	4,920
	7X22-----	\$	4,990
	7X24-----	\$	5,180
	8X14-----	\$	4,870
	8X16-----	\$	5,050
	8X18-----	\$	5,190
	8X20-----	\$	5,290
	8X22-----	\$	5,505
	8X24-----	\$	5,880



<u>UTILITY TRAILER</u>	CARGO	VALUES	
GOOSENECK TRI-AXLE	9X34-----	\$	8,990
	9X36-----	\$	9,625
	9X38-----	\$	10,225
	9X40-----	\$	10,800
	9X42-----	\$	11,300
	9X44-----	\$	11,775
	9X46-----	\$	12,400
	9X48-----	\$	15,000



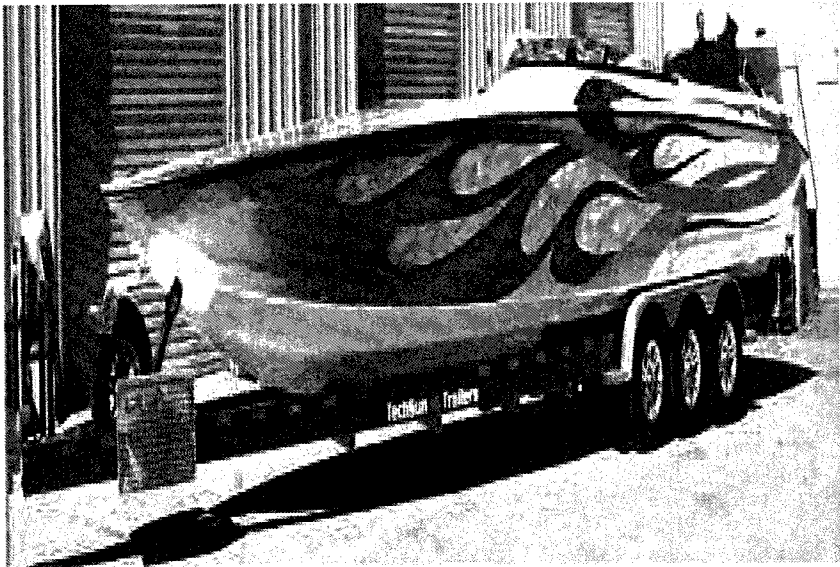
<u>BOAT TRAILER</u>	SINGLE AXLE	VALUES
	15'-----	\$ 820
	16'-----	\$ 895
	17'-----	\$ 1,300
	18'-----	\$ 1,500
	19'-----	\$ 1,610
	20'-----	\$ 1,795
	21'-----	\$ 2,050
	22'-----	\$ 2,245



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



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



HORSE AND STOCK TRAILERS

4-STAR

HORSE TRAILER TACK/DRESS ROOM

BUMPER PULL

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

GOOSENECK

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

ALUM-LINE

STOCK TRAILER

BUMPER PULL

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

GOOSENECK

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

ALUM-LINE

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

**CHARMAC
ALUMINUM**

STOCK TRAILER

BUMPER PULL

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

GOOSENECK

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

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

CHARMAC
STEEL

STOCK TRAILER

BUMPER PULL

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

GOOSENECK

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

CHARMAC
STEEL

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

HORSE TRAILER
WITH LIVING QUARTERS

GOOSENECK

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

CIRCLE D

STOCK TRAILER

GOOSENECK

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

CM-ALUMINUM

STOCK TRAILER

BUMPER PULL

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

GOOSENECK

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

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

CM-STEEL

STOCK TRAILER

BUMPER PULL

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

GOOSENECK

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

HORSE TRAILER

BUMPER PULL

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

DIAMOND D

STOCK TRAILER

BUMPER PULL

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

GOOSENECK

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

DIAMOND D

HORSE TRAILER
WITH TACK ROOM

BUMPER PULL

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

GOOSENECK

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

DIAMOND D

HORSE TRAILER
WITH DRESS ROOM

BUMPER PULL

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

HORSE TRAILER
WITH TACK/DRESS ROOM

GOOSENECK

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

HORSE TRAILER
WITH LIVING QUARTERS

GOOSENECK

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

DONAHUE

STOCK TRAILER

GOOSENECK

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

GOOSENECK w/HALF TOP

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

STOCK/COMBO TRAILER

GOOSENECK

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

DREAM COACH
EMERALD

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

HORSE TRAILER
W/LIVING QUARTERS

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

DREAM COACH
SILVER/PLATINUM

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

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

ELITE

STOCK TRAILER

BUMPER PULL

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

GOOSENECK

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

ELITE

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

EXISS

STOCK TRAILER

BUMPER PULL

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

STOCK/COMBO TRAILER

BUMPER PULL

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

GOOSENECK

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

EXISS

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

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

FEATHERLITE
ALUMINUM

STOCK TRAILER

BUMPER PULL

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

GOOSENECK

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

FEATHERLITE
ALUMINUM

STOCK/COMBO TRAILER

BUMPER PULL		
12'-----	\$	11,380
16'-----	\$	12,423
18' 3 HORSE-----	\$	18,170
20' 4 HORSE-----	\$	19,716
GOOSENECK		
16'-----	\$	17,670
18'-----	\$	17,689
20'-----	\$	18,785
24'-----	\$	20,379

FEATHERLITE
ALUMINUM

HORSE TRAILER

BUMPER PULL		
2 HORSE-----	\$	21,620
3 HORSE-----	\$	29,189
4 HORSE-----	\$	33,206
GOOSENECK		
2 HORSE-----	\$	29,141
3 HORSE-----	\$	30,144
4 HORSE-----	\$	86,770
5 HORSE-----	\$	100,100
6 HORSE-----	\$	109,085
7 HORSE-----	\$	115,047
8 HORSE-----	\$	122,870

HORSE TRAILER
w/LIVING QUARTERS

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

FEATHERLITE
STEEL

STOCK TRAILER

BUMPER PULL

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

GOOSENECK

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

FEATHERLITE
STEEL

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

HORSE TRAILER w/LIVING QUARTERS

GOOSENECK

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

HART

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

HORSE TRAILER
w/LIVING QUARTERS

GOOSENECK

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

HILLSBORO
ALUMINUM

STOCK TRAILER

GOOSENECK

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

HILLSBORO
STEEL

STOCK TRAILER

GOOSENECK

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

HILLSBORO
ALUMINUM

STOCK/COMBO TRAILER

GOOSENECK

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

STEEL

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

JACKSON

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

KIEFER BUILT
ALUMINUM

STOCK TRAILER

BUMPER PULL

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

GOOSENECK

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

KIEFER BUILT
ALUMINUM

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

KIEFER BUILT
ALUMINUM SKIN

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

LOGAN COACH

STOCK TRAILER

BUMPER PULL

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

GOOSENECK

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

LOGAN COACH

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

MERHOW
ALUMINUM

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

MERHOW
STEEL

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

PONDEROSA
STEEL

STOCK TRAILER

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

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

SOONER TRAILER

STOCK TRAILER

GOOSENECK

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

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

SUNDOWNER

STOCK TRAILER

BUMPER PULL

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

GOOSENECK

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

SUNDOWNER

STOCK TRAILER

GOOSENECK CONTINUED

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

SUNDOWNER

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

HORSE TRAILER w/LIVING QUARTERS

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

THURO-BILT

STOCK TRAILER

BUMPER PULL

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

HORSE TRAILER

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

TITAN

STOCK TRAILER

BUMPER PULL

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

GOOSENECK

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

TITAN

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

TRAILS WEST

STOCK TRAILER

BUMPER PULL

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

GOOSENECK

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

TRAILS WEST

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

W-W TRAILERS

STEEL

STOCK TRAILER

BUMPER PULL

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

GOOSENECK

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

HORSE TRAILER

BUMPER PULL

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

GOOSENECK

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

GENERIC STEEL STOCK TRAILER

BUMPER PULL	<u>STEEL</u>	<u>ALUMINUM</u>
6X14-----	\$ 4,386	\$ 10,971
6X16-----	\$ 4,663	\$ 11,661
6X18-----	\$ 4,880	\$ 12,205
6X20-----	\$ 5,521	\$ 13,134

GOOSENECK

6X14-----	\$ 5,214	\$ 13,041
6X16-----	\$ 5,485	\$ 13,717
6X18-----	\$ 6,036	\$ 15,097
6X20-----	\$ 6,136	\$ 15,197
6X24-----	\$ 6,323	\$ 15,813

HORSE TRAILER

BUMPER PULL

TWO HORSE STRAIGHT LOAD-----	\$ 4,323	\$ 10,812
------------------------------	------------	-------------

TWO HORSE STRAIGHT LOAD w/TACK COMPARTMENT-----	\$ 4,599	\$ 11,502
--	------------	-------------

TWO HORSE STOCK w/TACK/DRESSING ROOM-----	\$ 5,002	\$ 12,510
--	------------	-------------

TWO HORSE SLANT w/TACK/DRESSING ROOM-----	\$ 5,427	\$ 13,571
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THREE HORSE SLANT w/TACK/DRESSING ROOM-----	\$ 5,819	\$ 14,553
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GOOSENECK

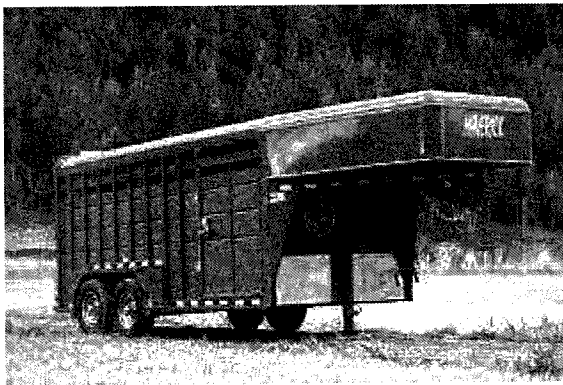
THREE HORSE SLANT w/TACK/DRESSING ROOM-----	\$ 6,281	\$ 15,707
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FOUR HORSE SLANT w/TACK/DRESSING ROOM-----	\$ 6,726	\$ 16,822
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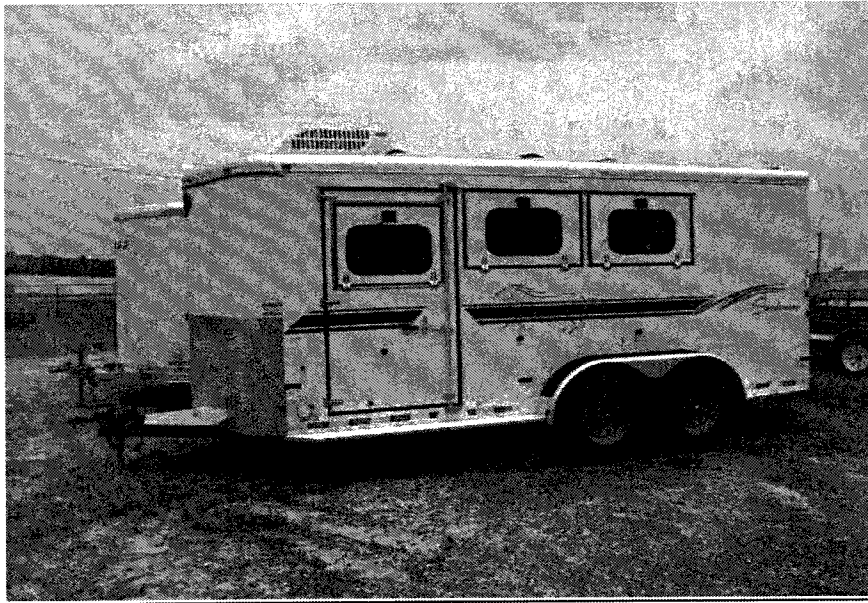
BUMPER PULL STOCK TRAILER



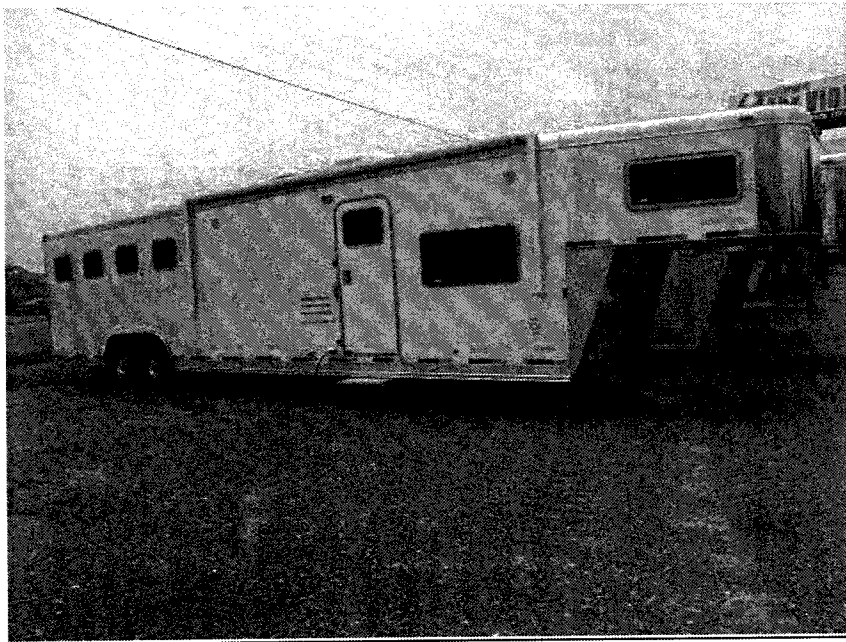
GOOSENECK STOCK TRAILER



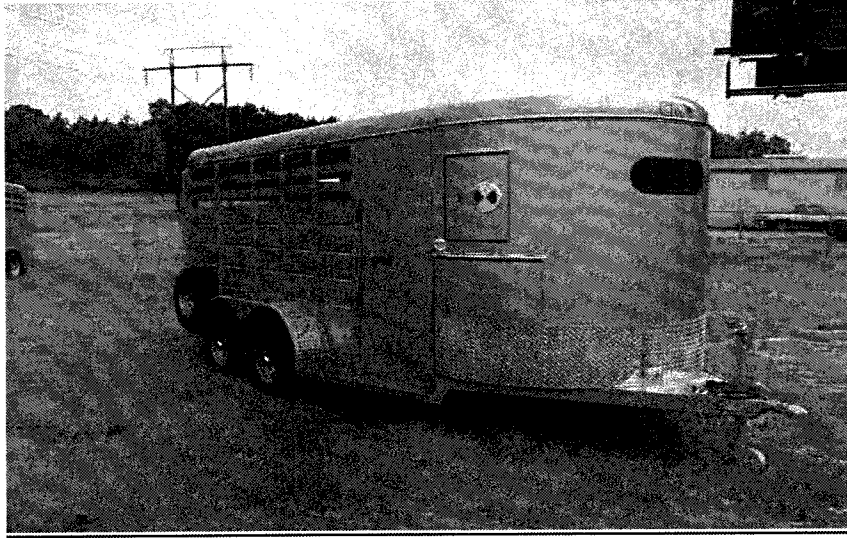
BUMPER PULL COMBO TRAILER



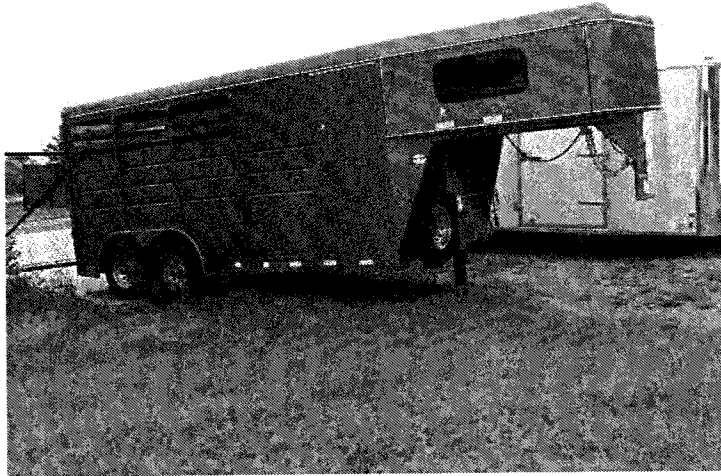
GOOSENECK COMBO TRAILER



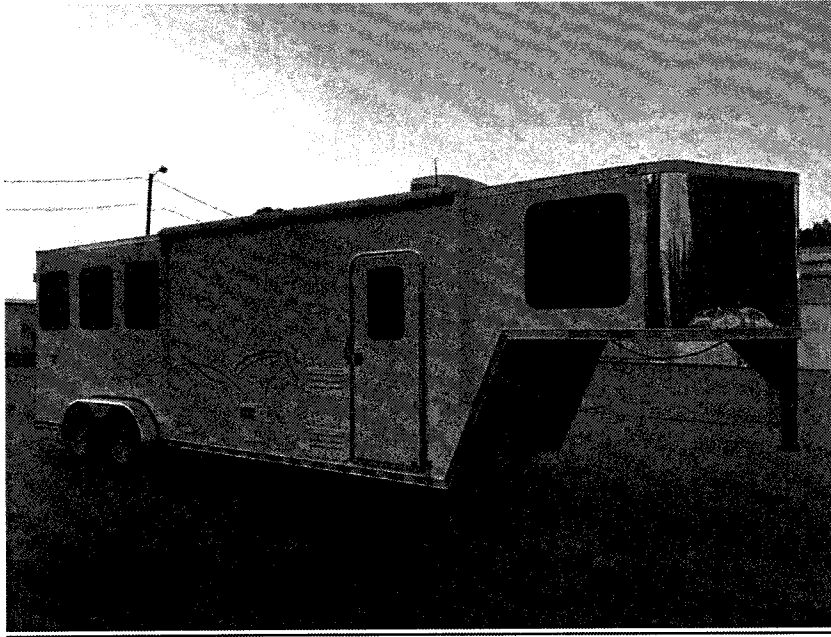
BUMPER PULL TRAILER w/TACK



GOOSENECK w/TACK/DRESSING ROOM



GOOSENECK w/LIVING QUARTERS



GENERIC

MOPED'S & SCOOTERS

GAS & ELECTRIC POWERED

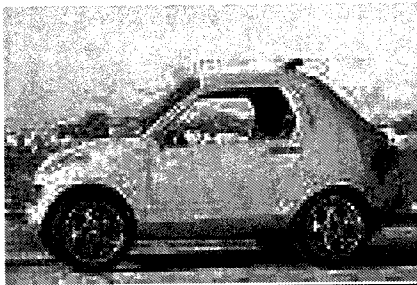
UP TO 50cc-----	\$	1,000
150cc-----	\$	1,500
200cc-----	\$	2,000
250cc-----	\$	2,500



GENERIC

MINI TRUCKS AND CARS

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

STREET LEGAL GOLF CARTS
AKA (LSV) Low Speed Vehicles

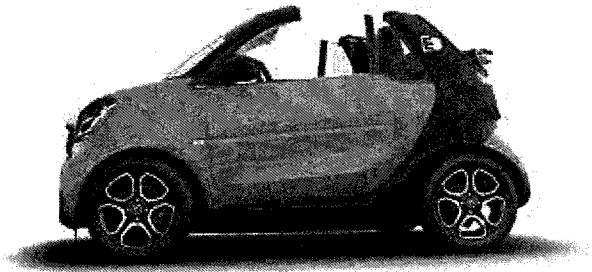
2 PERSON-----	\$	8,500
4 PERSON-----	\$	9,200



GENERIC

SMART CARS

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



From: Candice Hooks <chooks@oceansprings-ms.gov>
Sent: Wednesday, September 07, 2022 9:21 AM
To: Patty Gaston <pgaston@oceansprings-ms.gov>
Cc: Allan Ladnier <aladnier@oceansprings-ms.gov>; Kelly Riff <kriff@oceansprings-ms.gov>
Subject: Check
Importance: High

Patty,

Two of our guys, Cameron Hayes-Watson and Stephen Beets, are registered and scheduled to attend the Water Certification course next week and take the exam afterwards. Based on information in the registration form, the option was given to purchase the manual or download it from the website. We chose to download it to save funds. As Tanya and I looked for it today on the website, it could not be found. I called the MSDH office and asked for direction. They informed me that it has been removed and is no longer available on the website but that they can get a copy at registration. The fee for the manual is \$45 each so I am asking for you to give approval to someone to cut a \$90 check for the guys to take with them on Monday morning. We will need the check by our closing time Friday. I see that Kelly is



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

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

123966
CHECK NO.

---Ninety Dollars and 00/100 Cents---

09/09/2022 90.00

DATE AMOUNT

PAY TO THE ORDER OF:

MSRWA
5400 N MIDWAY RD
RAYMOND, MS 39154-8202

NON-NEGOTIABLE

MP
Mayor

NON-NEGOTIABLE

MP
City Clerk

VENDOR: 05332 MSRWA				09/09/2022	123966
DATE	INVOICE #	PO #	DESCRIPTION	AMOUNT	
9/9/2022	INV0015646		2 WATER CERTIFICATION TRAINING MANUALS	90.00	

CHECK TOTAL 90.00

EXHIBIT # b-d

SPECIAL CALL MEETING AUGUST 30, 2022

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Special Call meeting at City Hall in the City of Ocean Springs at 6:00 p.m. on August 30, 2022. Mayor Holloway presiding, Aldermen Burgess, Authement, Wade, Cox, Papania, and Impey were present. Alderman Blackman joined the meeting at 7:31 p.m. via teleconference according to Section 25-41-5 of the Mississippi Code. Let the minutes reflect there is a speaker in the meeting room that all those present can hear Alderman Blackman. Also present were City Attorney Robert Wilkinson, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, Police Chief Mark Dunston, Fire Chief Derek McCoy, Human Resource & Risk Management Director Mindy McDowell, Public Works Director Allan Ladnier, Building Official Darrell Stringfellow, Planning & Grants Administrator Carolyn Martin, Parks & Recreation Director Stephen Glorioso, and Executive Assistant to the Mayor & Board Ravin Nettles.

The Mayor called the meeting to order at 6:00 p.m.

The Special Call Meeting is for all matters pertaining to the Public Hearing for Fiscal Year (FY) 2022 - 2023 Proposed Budget and a Resolution Fixing Tax Levy for FY 2022 - 2023 (Exhibit b).

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

A motion was made by Alderman Impey, seconded by Alderman Papania, and unanimously carried to open the public hearing regarding the proposed budget for the fiscal year 2022 – 2023 (Exhibit a).

The City Clerk gave a summary of the proposed General Fund budget for the upcoming fiscal year that included a two-mill increase in ad valorem taxes for the operating budget. She said if the 2-mill increase is not made, there will need to be a reduction of general fund expenses of approximately \$418,000. She said with the two-mill increase general fund income is expected to be \$16,679,255.78. She said she increased expenses for inflation by 10% for commodities and 5% for utilities, which is not certain that will be enough of an increase. She explained sales tax and food & beverage tax is not expected to increase as it has in previous years due to there not being any stimulus money pumped into the economy. She said most of the capital expenditures in the budget will be funded through a loan the City has received, even though the City should be able to purchase vehicles and other small machinery with operating funds. She explained that the millage increase would be \$20 more per year for a homeowner with a home value of \$100,000. She said Ocean Springs residents pay the least amount of municipal taxes in Jackson County. This will still be true if the City increases millage, and the other cities remain the same for the upcoming fiscal year.

EXHIBIT # 6-e

The City Clerk reviewed the Taconi Building Fund, The Evergreen/Bellande Cemetery Fund, and the Library Fund. She reviewed General Obligation Debt Services, the bonds, and loans the City currently has.

The City Clerk gave a summary of the Enterprise Fund budget. She said it is a stand-alone fund that funds garbage, water, sewer, employees, contractual services, and building insurance. She said the sewer fees paid to JCUA increased by \$320,000 due to increased usage. She reviewed the Enterprise Debt broken down by end date. She said Enterprise Fund's income is expected to be \$9,071,760 and expenses are expected to be \$9,071,606.

The City Clerk gave a summary of the 2% Food & Beverage Tax Fund. She said the fund can only be spent for public safety, parks & recreation, and tourism. She said she is expecting this tax not to increase at the rate previously experienced due to inflation. She said the City will be purchasing two firetrucks totaling \$1.2 Million over the next two years. She said Gay-Lemon Park will be getting much-needed improvements utilizing grant funding and \$325,000 has been budgeted from the City. She said there will be new ballfields and concessions building plus a needed drainage project at the park. She continued to review other parks and beach projects.

Public Comment:

Jon Rivera spoke against increasing the millage.

Paul Gergen spoke against increasing the millage.

Doug Walker spoke against increasing the millage.

Shea Dobson spoke neither for nor against the millage increase.

Bill Moore spoke in favor of increasing the millage.

Karen Stennis spoke against increasing the millage.

Hugh O'Neil spoke against increasing the millage.

Geri Straight spoke against increasing the millage.

A motion was made by Alderman Cox, seconded by Alderman Wade, and unanimously carried to close the public hearing.

The Mayor corrected two media outlet statements saying the City is not asking for a \$2 Million tax increase. He said the City runs a tight and conservative budget that has just met the recommended 3 months of funds in reserve. He said there have been \$38 Million in infrastructure needs identified and \$18 Million in ARPA funds will be used to address some of these needs but that leaves \$20 Million in remaining projects. He recommended investing in long-term infrastructure fixes and not being reactive with "band-aid" fixes. He explained the City has the lowest mileage on the Coast, but residents expect the best on the Coast. He said the additional 2-mills would be an additional \$1.67 per month on a \$100,000 home unless over 65 years old it would be an additional \$0.42 per month. He stated that the average assessed amount for a home in Ocean Springs as of August 2022 is \$158,000 which equates to \$31.60 additional per year. He said 100% of the City's tax dollars come directly back locally to improve the City and will be used with grant matches, leveraging the funds.

Alderman Blackman joined the meeting at 7:31 p.m. via teleconference according to Section 25-41-5 of the Mississippi Code.

Alderman Authement said after he was elected in 2017, the budget was not balanced, there was a storm, and it took 3 months for the clean-up due to nonsufficient funds. He added morale was low and turnover was high, the pay-scale implemented in 2019 has improved turnover. He said during the last storm, cleanup started immediately, and was the first on the Coast to be finished but we have not been reimbursed those funds. He said he is proud of where Ocean Springs is compared to other municipalities along the Coast. He said he doesn't see an option to not increase the millage knowing the budget and the City's needs.

The Resolution Fixing the Tax Levy for Fiscal Year 2022 – 2023 was presented with the City's total millage set at 28.92 and the Ocean Springs School District's millage set at 66.75.

Alderman Cox said he has been on the Board since 2012 and the budget has improved each year. He said he will not support the 2-mill increase because he does not feel it is necessary at this time.

Alderman Impey said he has been on the Board since 2013 and has served on the Finance Committee all but 2 of those years. He agreed the budget has improved each year, in 2013 the budget was approximately \$12.8 Million versus today at \$16 Million. He said salaries did need to be addressed which they have been but each time a salary increase was discussed in finance, he asked if it was sustainable, and the answer was always yes. He understands infrastructure issues but we need to determine wants versus needs. He said he will not support the 2-mill increase.

Alderman Authement rebutted saying the City is faced with the same increased cost but on a much larger scale including fuel cost, tire cost, vehicle cost, supply cost, 3rd party resources increased cost, street repair, and salary cost.

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

The meeting ended at 7:40 p.m.

City Clerk Date

REGULAR MEETING OF SEPTEMBER 6, 2022

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Regular Meeting at City Hall in the City of Ocean Springs at 6:00 p.m. on September 6, 2022. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Cox, Papania, Blackman, and Impey were present. Also present were City Attorney Robert Wilkinson, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, Police Chief Mark Dunston, Fire Chief Derek McCoy, Building Official Darrell Stringfellow, Public Works Assistant Director Candice Hooks, Planning & Grants Administrator Carolyn Martin, Parks & Recreation Director Stephen Glorioso, Project Manager Sarah Harris, and Executive Assistant to the Mayor & Board Ravin Nettles.

The Mayor called the meeting to order.

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

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

PROCLAMATION & PRESENTATION

The Mayor recognized the 130th Anniversary of the City of Ocean Springs on September 9th (Exhibit 3-a).

Goodwill Industries of South Mississippi President & CEO Tripp Harrison gave an update on local Goodwill Industries services (Exhibit 3-b). He said the Ocean Springs branch has 42 employees making a minimum of \$11.00 per hour and 1.5 Million dollars in revenue. He said they are providing a Career Connection Services site with job training and placement. He requested that Ocean Springs support a pop-up donation event city-wide which will benefit the mission work.

PUBLIC HEARING

A motion was made by Alderman Cox, seconded by Alderman Wade, and unanimously carried to open the public hearing regarding 3111 Government Street PID #60127160.000 request for a Conditional Use Permit (CUP) to allow a pre-school/daycare facility in the R-1, Low-Density Single-Family Residential District (Exhibit 4-a).

The Planning & Grants Administrator said the Planning Commission recommended approval. She said Woodhaven Baptist Church off Government Street would allow the

daycare that is currently across the street to expand its classes and use church facilities. She said no one objected at the Planning Commission public hearing.

No public comment for or against.

A motion was made by Alderman Cox, seconded by Alderman Blackman, and unanimously carried to close the public hearing.

A motion was made by Alderman Blackman, seconded by Alderman Cox, and unanimously carried to approve the Conditional Use Permit at 3111 Government Street PID #60127160.000 to allow a pre-school/daycare facility in the R-1, Low-Density Single-Family Residential District.

AGENDA PUBLIC COMMENT

None.

OLD BUSINESS

The City Clerk explained technically the Ocean Springs School District FY 2022-2023 budget (Exhibit 6-a) was included in the Resolution that set the tax levy at the previous meeting. The Ocean Springs School District Superintendent, Dr. Bonita Coleman, thanked the City for the continued cooperation between the School District and City. She reminded all that the first home football game is this Friday. She requested all Aldermen to participate in "principle for a day". A motion was made by Alderman Blackman, seconded by Alderman Impey, and unanimously carried to accept the Ocean Springs School District FY 2022-2023 budget.

The City Clerk explained the previous proposed budget was a line-item budget, but the one adopted tonight is by series so that amendments can be simply made (Exhibit 6-b). A motion was made by Alderman Impey, seconded by Alderman Authement, and unanimously carried to adopt the City of Ocean Springs FY 2022-2023 budget.

The Project Manager explained the reverse auction process helped lower the cost of the Crowd Control Barricades (Exhibit 6-c). The Mayor said the barricades will be used with the current supply to barricade most of the parade route for safety. He said they will be stored under the water tower by the Civic Center. A motion was made by Alderman Authement, seconded by Alderman Blackman, and unanimously carried to authorize the award of the Crowd Control Barricades bid to Epic Solutions Worldwide LLC totaling \$103,200 for 1,280 barricades and 35 swing gates.

NEW BUSINESS

The Deputy City Clerk said the quote received from Jazzy Johnz for both Cruisin' the Coast and the Peter Anderson Festival is \$360 more than last year (Exhibit 7-a). It was requested to research the cost to build movable bathroom trailers for the City's continued use. A motion was made by Alderman Cox, seconded by Alderman Wade, and unanimously carried to approve the \$7,140 quote from Jazzy Johnz for Cruisin' the Coast October 6-8, 2022, and the Peter Anderson Festival November 5-6, 2022, and permit them to go around barricades for setup and servicing.

A motion was made by Alderman Authement, seconded by Alderman Cox, and unanimously carried to appoint Monte Tynes as Judge Pro-tempore in the absence of Judge Taylor and/or Stacie Zorn and appoint Tyler Cox as Prosecutor Pro-tempore when Monte Tynes is serving on the bench (Exhibit 7-b).

The Planning & Grants Administrator said the State requires a privilege license from the City but allows the City to have a written policy to require the applicant to get their State permit before occupancy inspections for Medical Cannabis Establishments. A motion was made by Alderman Impey, seconded by Alderman Burgess, and unanimously carried to adopt the Resolution to require a Medical Cannabis Establishment to provide state-issued authorizations before receiving an occupancy inspection and/or Certificate of Occupancy (Exhibit 7-c).

The Mayor explained the Resolution to accept a match of ARPA funds from Jackson County and then apply for a match from the State of the combined ARPA funds. A motion was made by Alderman Impey and seconded by Alderman Burgess to adopt the Resolution to authorize the application for MS Municipality & County Water Infrastructure Grant Program (MCWI) to request the transfer of ARPA Funds from Jackson County and to designate authorized representatives for grant application (Exhibit 7-d). The motion carried with a roll call vote as follows:

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

CONSENT AGENDA

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to approve the consent agenda except item 8-d pulled by Alderman Burgess.

- a. Approve the Run/Walk/Bike Permit Application for the GCRC Ocean Springs Bridge Run 5K on September 17, 2022, from 8:00 a.m. until 10:00 a.m. on Front Beach Pathway (Exhibit 8-a)
- b. Approve \$500 City Sponsorship of the 2022 Friends of Jackson County Animal Shelter Pets annual "Paddle for Paws Poker Float" event, the City will receive registration for 2 paddlers, and the event will promote and advertise the City in exchange for the use of the City logo on the event banner, tee-shirts and all printed and digital media (Exhibit 8-b)
- c. Approve the Run/Walk/Bike Permit Application for the Navy CPO Season Ocean Springs Memorial Bridge Run 5K on October 13, 2022, from 6:00 a.m. until 8:00 a.m. on Front Beach Pathway (Exhibit 8-c)
- d. Approve the street closure – Washington Avenue from Porter Avenue to Government Street and Government Street from Washington Avenue to the Mary C for the 5th Annual Witches Ride on October 29, 2022, from 5:30 p.m. until 7:00 p.m. (Exhibit 8-d)
- e. Approve street closure – Washington Avenue from Porter Avenue to Front Beach Drive; Front Beach Drive from Washington Avenue to Porter Avenue; Jackson Avenue from Front Beach Drive to Porter Avenue; Martin Avenue from Front Beach Drive to Porter Avenue; Calhoun Street from Washington Avenue to Jackson Avenue; Ocean Avenue from Washington Avenue to Jackson Avenue; and Cleveland Avenue from Porter Avenue to Jackson Avenue for the Annual St. Alphonsus Night of Neon 5K on November 4, 2022, from 5:30 p.m. until 7:00 p.m. (Exhibit 8-e)
- f. Approve the Special Event Permit Application for the MSGC Marathon Margaritaville 5K on December 10, 2022, from 8:00 a.m. until 10:00 a.m. Front Beach Pathway and Bridge, no cost to the City, the applicant pays associated event cost (Exhibit 8-f)
- g. Authorize a \$600 payment to Coastal Cutters for the RYC flower bed maintenance from Alderman at Large ward funds (Exhibit 8-g)
- h. Accept the August 2022 Aged Receivable Report for utility billing (Exhibit 8-h)
- i. Authorize providing the Ocean Springs Municipal Library a temporary location at the Mary C beginning September 12, 2022, through June 30, 2023, during major renovations and repairs of the library building (Exhibit 8-i)
- j. Ratify a \$5,700 check to Laird Engineers, Inc. for the foundation evaluation of the Community Center (Exhibit 8-j)
- k. Ratify the Resolution to request assistance from Jackson County for funds for maintenance and operation of the Mary C (Exhibit 8-k)
- l. Ratify the Resolution to change the polling place for Jackson County elections – from the Community Center to the Senior Center (Exhibit 8-l)
- m. Approve Minutes: Special Call Meeting August 11, 2022 (Exhibit 8-m)
- n. Approve Minutes: Special Call Meeting August 16, 2022 (Exhibit 8-n)
- o. Approve Minutes: Recess Meeting August 16, 2022 (Exhibit 8-o)

- p. Authorize to declare items as surplus, of no value to the city, not needed for a public purpose, remove from city assets and authorize donation to the Stampley-McNair Fire Department and Supervisors of Jefferson County, MS: Assets – 20 pairs of Bunker Boots, 52 Structural Firefighting Helmets, 35 Structural Turn-out Coats, 36 Structural Turn-out Pants, 8 Structural Gloves, 10 Structural Hoods and 4 Spill Kits (Exhibit 8-p)
- q. Authorize to declare items as surplus, of no value to the city, not needed for a public purpose, remove from city assets and authorize proper disposal: Assets #2216 Larson Electronics Portable Light, #2249 Samsung DVD Player, #1437 1979 Amkus Rescue Spreader, and #1438 1979 Amkus Rescue Cutter (Exhibit 8-q)
- r. Human Resources action items (Exhibit 8-r):
 - a) Authorize removal of Lieutenant Marshall Riff and Sergeant David Wilder from probationary status to full-time status effective September 5, 2022
 - b) Authorize removal of Patrolman Emily Chapman from probationary status to full-time status effective immediately
 - c) Accept the resignation of Senior Records Clerk Danielle Hayes, effective September 2, 2022; authorize to begin the process of filling the vacant position
 - d) Authorize promotion of Records Clerk Amanda Dixon to Senior Records Clerk, Step 4, \$15.64 hourly rate, effective September 17, 2022, six-month probationary status; authorize to begin the process of filling the position
- s. Approve the application for Residential Short-term Rental (STR) permit at 306 Sheppard Drive PID #61595125.000; Planning Commission recommends approval (Exhibit 8-s)
- t. Approve the application for Residential Short-term Rental (STR) permit at 509 Bechtel Boulevard PID #61037013.000; Planning Commission recommends approval (Exhibit 8-t)
- u. Approve the application for Residential Short-term Rental (STR) permit at 443 Bills Avenue PID #61043032.000; Planning Commission recommends approval (Exhibit 8-u)
- v. Approve the application for Residential Short-term Rental (STR) permit at 103 Sherwood Drive PID #61375017.000; Planning Commission recommends approval (Exhibit 8-v)
- w. Authorize the Mayor to execute the Project Agreement for Gay Lemon Park Improvements, the total project is estimated at \$567,414 and includes a 50/50 match funded by 2% funds and in-kind services (Exhibit 8-w)
- x. Adopt Resolution to apply for funds to support the Mary C Cultural Center Restoration with a required 20% match – this phase of the project will include windows, masonry, and structural repair/replacement with an estimated total of \$890,000 (Exhibit 8-x)

- y. Authorize to accept Permanent Sidewalk Easement donation from Navigator Credit Union to facilitate the implementation of the Deana Road Improvement Project (Exhibit 8-y)
- z. Accept Code Enforcement Report through August 30, 2022 (Exhibit 8-z)
- aa. Accept Tree Department Recommendations – Tree Applications through August 31, 2022 (Exhibit 8-aa)
- bb. Authorize the demolition of structure at 208 Hillandale Avenue over 50 years in age (Exhibit 8-bb)

Alderman Burgess suggested that the Witches Ride event's road closure be adjusted to 9:00 p.m. The Special Events Coordinator said there was no need. A motion was made by Alderman Burgess, seconded by Alderman Authement, and unanimously carried to approve the street closure of Washington Avenue from Porter Avenue to Government Street and Government Street from Washington Avenue to the Mary C for the 5th Annual Witches Ride on October 29, 2022, from 5:30 p.m. until 7:00 p.m. (Exhibit 8-d).

DEPARTMENT REPORTS

City Clerk:

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

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to approve the monthly budget report (Exhibit 9-b).

GENERAL PUBLIC COMMENT

None.

MAYOR & ALDERMAN'S FORUM

Alderman Blackman asked for an update on the Government Street Sidewalk Project. The Planning & Grants Administrator responded there was a variance issue with MDOT but is still on track for the beginning of the year.

Alderman Impey asked for an update on Parktown projects and Deana Road. The Planning & Grants Administrator responded Parktown has been awarded and preconstruction will be scheduled, and Deana Road will be advertised now that the Navigator Credit Union easement issue has been resolved.

The Mayor said the new City event "Friday at the Fort" will begin this week with Sarabee as the entertainment and is sponsored by Knuckleheads. He said each Friday in September will have a different sponsor, Mosaics, MS Songwriters, and The Lady May. He and Alderman Blackman reminded the Department Heads about the City employee event "September Smoke Off" this Saturday.

EXECUTIVE SESSION

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

The City Clerk returned to the meeting and announced that a motion was made by Alderman Cox, seconded by Alderman Impey, and unanimously carried to remain in executive session to discuss Sands litigation and Levin litigation.

A motion was made by Alderman Cox, seconded by Alderman Impey, and unanimously carried to come out of the executive session where no action was taken.

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

Meeting ended at 7:13 p.m.

_____	_____	_____	_____
Mayor	Date	City Clerk	Date



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
Alderman Ward 2

Kevin Wade
Alderman Ward 3

Ken Papania
Alderman Ward 4

Robert Blackman
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Michael (Mike) Impey, II
Alderman Ward 6

City Hall
228.875.4236

Police Department
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Fire Department
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Water Department
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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



TO: Honorable Mayor and Board of Aldermen
FROM: Mark Dunston, Chief of Police
DATE: September 9, 2022
RE: OSPD Monthly Report for August 2022

For the month of August 2022, the Ocean Springs Police Department responded to 2,026 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Our Dispatch Unit received 5,271 incoming calls for the month.

Type of Call/Activity/Incident	# of Calls/Activities/Incidents
Traffic Stops	486
Medical Calls	159
Community Contacts (Open Business)	154
Suspicious Persons/Vehicles	130
Alarms	122
Traffic Accidents	93
Welfare Concerns	68
Motorist Checks	51
Trespassing Calls	47
Follow-Up Investigations	38
Area Checks	38
Domestic Disturbance Calls	37
Animal Control Calls	36
Theft Reports	36
Parking Violations	32
Traffic Problems	29
Bank Checks	25
Warrant Service	25
Reckless Driver Calls	24
Disturbing the Peace Calls	21
Hit & Run Calls	18
Fraud Reports	12
Building Checks (Closed Business)	11
Harassment Reports	10
Assault Reports	10
Fight Calls	9
Juvenile Problems	8
Burglary Reports	7
Malicious Mischief Calls	6
Auto Theft Reports	5
OD Calls	3
Other Calls/Activities	276
Monthly Total	2,026
Daily Average	65.35

ca

EXHIBIT # 6-g

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TO: Honorable Mayor and Board of Aldermen
FROM: Deputy Fire Chief Ryan Heath
DATE: September 20, 2022
RE: Monthly Fire Report for August 2022

Training:

In-House - **373 Hours**
Fire Academy – **272 Hours**
Training Total – 645 Hours

Fire Inspections:

Inspections - **95**
Plan Reviews - **9**
Request for Information - **3**
Hood Suppression Test - **1**
Sprinkler Inspections - **1**
Re-inspections - **19**
Inspections Total – 128

Incident Response Summary:

Fire - **6**
Overpressure Rupture, Explosion, Overheat - **0**
Rescue and Emergency Medical Services - **79**
Hazardous Condition - **7**
Service Calls - **24**
Good Intent Calls - **12**
False Alarm & False Calls - **14**
Special Incidents - **0**
Incident Response Total – 142

EXHIBIT # 60-h

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City of Ocean Springs

To: Honorable Mayor & Board of Aldermen

From: Mindy McDowell, Director
Human Resources & Risk Management

Date: September 20, 2022

Re: Human Resources Action Items

Police Department:

- a) Accept resignation of Patrolmen Dimitrius Cruz, effective September 23, 2022 and Ethan Saylor, effective September 24, 2022; authorize to begin the process of filling the vacant positions

Court Department:

- b) Authorize promotion of Deputy Court Clerk II James Martin to Court Clerk, Step 1, \$16.56 hourly rate, effective October 1, 2022, six-month probationary status; authorize to begin the process of filling the vacant position

Fire Department:

- c) Authorize employment of certified Firefighter Gene Gildea, Step 10, \$17.12 hourly rate; effective September 26, 2022; one-year probationary status, pending successful completion of all pre-employment requirements

Public Works:

- d) Accept resignation of Beautification Laborer Giuseppe Cigliola, effective September 9, 2022; authorize to begin the process of filling the vacant position
- e) Accept resignation of Public Works Administrative Assistant Tanya Burgess, effective September 30, 2022; authorize to begin the process of filling the vacant position
- f) Authorize employment of Jordan Craig, Mechanic, Step 1, \$16.56 hourly rate; effective September 21, 2022; one-year probationary status, pending successful completion of all pre-employment requirements

EXHIBIT # 6-i



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City Hall
228 875 4236

Police Department
228.875.2211

Fire Department
228 875 4063

Public Works
228 875 3955

Water Department
228.875.4176

Community Development
and Planning
228 875 4415

Building Department
228 875 6712

Human Resources
and Risk Management
228 872 3338

Parks and Recreation
228 875 8665



MEMORANDUM

To: Honorable Mayor and Board of Aldermen

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

Date: September 20, 2022

Re: Authorization to Advertise for Special Project Engineering Consulting Services Pool

A Request for Qualifications (RFQ) for Special Project Engineering Services (SERVICES) was advertised on August 25, 2021. All firms submitting have been eligible for selection to request proposals for specific projects as identified. In order to ensure that the most current information is available, authorization is requested to advertise for the above referenced services.

EXHIBIT # 6-j

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and Risk Management
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Parks and Recreation
228 875 8665



MEMORANDUM

To: Honorable Mayor and Board of Aldermen

From: Wade Morgan, AICP, City Planner

Date: September 20, 2022

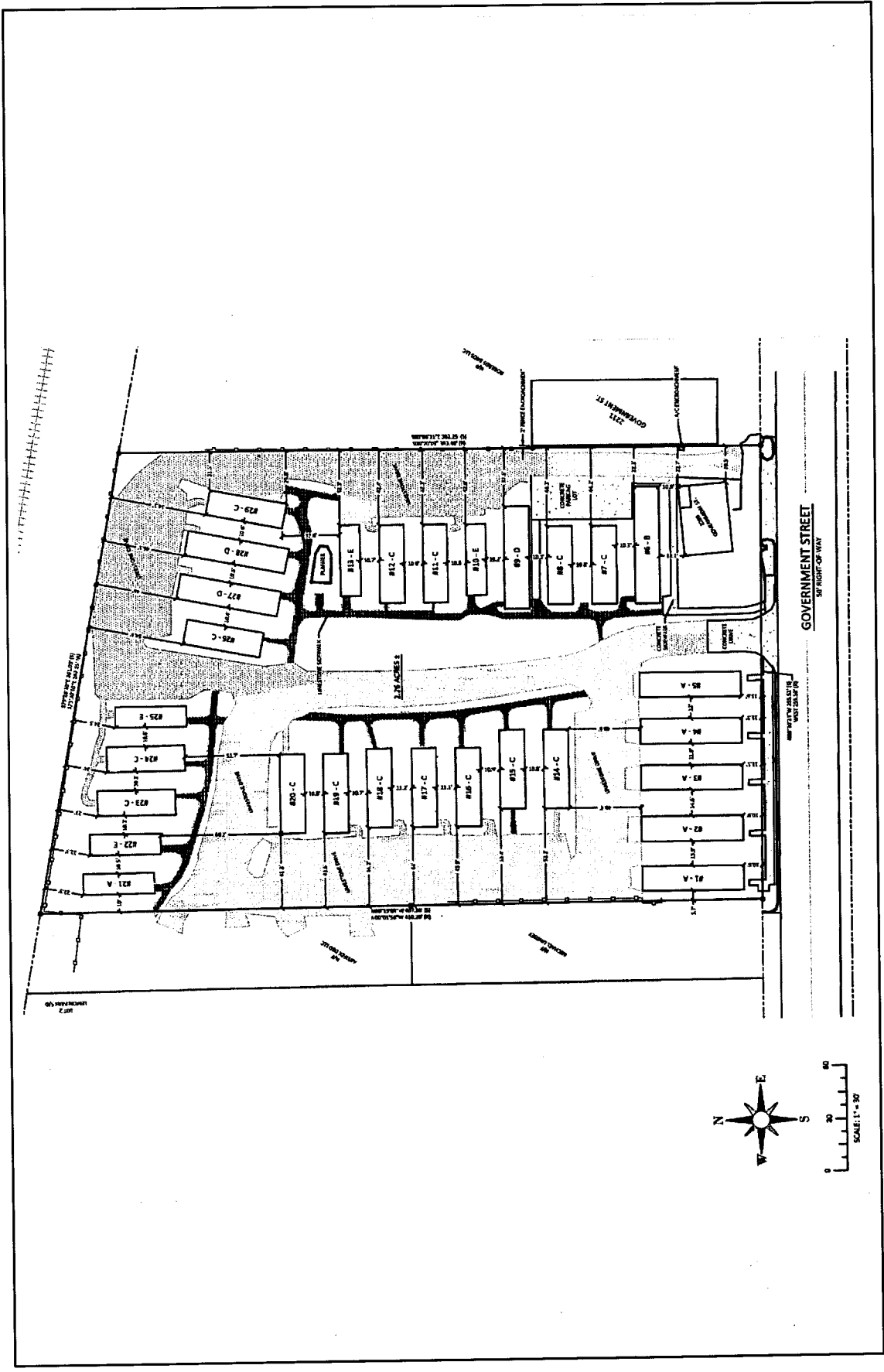
Re: 2209 Government Street / The Cottages at Oak Park and Oak Park West
Approval as a Condominium Development
Applicant – Cottages at Oak Park, LLC / Joe Cloyd

The Cottages at Oak Park was initially developed in 2010/2011 as a higher density rental development of detached dwelling units. It consists of 29 detached dwellings accessed by a private, gravel drive. The housing market in Ocean Springs has changed since that time and the current owner of the development is in the process of converting it from a 100% rental development to a condominium development. A condominium homeowners association (HOA) is being created that will own and maintain the common areas (internal driveways, parking spaces, open space, and similar areas) and establish a means for the sale of individual dwelling units.

The dwellings, associated parking spaces, and internal driveways are all existing. The storm drainage, utility lines, and similar infrastructure are all privately owned. Since that is the case, the Unified Development Code (UDC) has no process or standards that clearly require the Planning Commission (PC) or the Board of Aldermen (BOA) to approve of the creation of a condo association for an existing development. However, the title company has requested the developer obtain approval from the BOA to confirm that the proposed condominium development is acceptable to the City.

The applicant has stated that the HOA will have a contact person who will be available to City departments in case of emergencies, utility repairs, etc. The site plan from the proposed plat of the Cottages at Oak Park is attached. In addition, a similar plat of the Cottages at Oak Park West is being prepared for approval by the City Attorney and Planning Dept.

EXHIBIT # 6-k www.OceanSprings-MS.gov





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Memorandum

To: Honorable Mayor and Board of Aldermen

From: Carolyn Martin, Planning and Grants Administrator

Date: September 20, 2022

**Re: R-109-282-08-KCR: Fort Bayou Improvements / Katrina Disaster
Recovery Funds (KCDBG)**

Authorization to Re-advertise Rehabilitation of Lift Station #11

**Authorization to Execute Contract Amendment #4 with Compton
Engineering, Inc. for Services Related to Re-Bid Services**

The original bids for this project far exceeded available funding. Therefore, the second schedule in the bid – the rehabilitation of Lift Station #11 – was not awarded, allowing the Groveland Force Main portion to be completed. Subsequently, additional KCDBG funding was made available and has been added to this grant award to facilitate completion of these improvements.

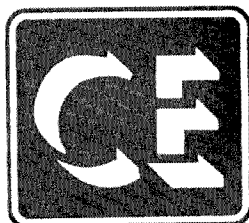
To facilitate this activity, Compton Engineering has submitted the attached contract amendment to include re-packaging the bid package drawings and manual, provide bid phase services and additional construction phase administration. The additional costs total \$19,000 and have been approved by MDA.

At this time we anticipate having sufficient funds in the combined KCDBG projects to cover the additional services.

I respectfully request authorization to re-advertise the remaining schedule for Lift Station #11 and for the mayor to execute the attached Addendum for Engineering Services as described.

EXHIBIT # 6-1

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COMPTON ENGINEERING, INC.

ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES

156 Nixon Street
Biloxi, MS 39530

Phone: 228.432.2133
Fax: 228.432.8149

comptonengineering.com

August 26, 2022

Ms. Carolyn A. Martin
Planning & Grants Administrator
City of Ocean Springs
P.O. Box 1800
Ocean Springs, MS 39566-1800

Re: **Addendum No. 4** for Professional Services for Five Grant Applications
Bills Avenue, Parktown, Fort Bayou, and Simon/Ogden/White Areas
(C.E. Job No. 219-023A)

Dear Ms. Martin:

Compton Engineering is under contract for design, bid, and construction phase services associated with several projects being funded through the Katrina Community Development Block Grant (KCDBG). The City of Ocean Springs elected to award only one of the two bid schedules that were bid for the Fort Bayou Area Wastewater Improvements project due to restrictions in available funding. Compton Engineering was requested to provide a contract addendum to provide additional services to repack and rebid the Rehabilitation of Lift Station #11 portion of this Project.

Compton Engineering offers the following proposed additional services and scope of work.

Basic Additional Services

1. Design Services to include repackaging the documents previously bid for the Project to bid only the rehabilitation of Lift Station #11. This shall include updating the previous bid package drawings and project manual to reduce the scope of the Project accordingly.
2. Bid Phase Services to include bid administration and assistance in advertising the Project. Compton will receive, review, and evaluate the bids received on the Project and make a recommendation for award to the lowest responsible, responsive, qualified bidder.
3. Construction Administration Services including coordination with the City during construction, review of pay applications and submittals, periodic (bi-weekly) site visits, and responding to contractor questions and RFIs.
4. Additional services, including full time Project Representation, are not included in this agreement, but can be provided upon request.

Professional Fee Summary

Compton Engineering proposes an amendment to the existing agreement to include the additional services. The additional work will be provided on a lump sum basis. Based on our understanding of the project, we offer the following fees:

Professional Service Fees:

Fort Bayou Area Wastewater Improvements (Lift Station #11):

Additional Design Services	\$ 1,500.00
Additional Bid Phase Services	\$ 3,000.00
Additional Construction Phase Services	<u>\$15,000.00</u>
	\$19,500.00

Any deviation of said scope of work may require an adjustment in the professional fees.

PASCAGOULA

BILOXI

BAY ST. LOUIS

Schedule & Billing

Compton will bill monthly for the work performed up to the billing cut-off date. We will begin work within seven (7) days of receipt of an executed agreement and complete the documents within up to fourteen (14) days. Payment for our services will be due within 45 days of the invoice date and is not dependent on any factor except our ability to provide the services in accordance with generally accepted standards of our profession. These services will be provided in accordance with Exhibit A, General Terms and Conditions.

General Terms and Conditions

The original Agreement, this Addendum, and the General Terms and Conditions (Exhibit A) represent the entire understanding between the City of Ocean Springs and Compton Engineering with respect to the services to be provided and may only be modified in writing by both parties. If this proposal is satisfactory, please sign two copies in the space provided and return one to us.

We appreciate the opportunity to provide these services and look forward to working with you on this project.

Sincerely,

COMPTON ENGINEERING, INC.



W. Andrew Douglass, P.E.
Project Engineer

WAD/kl

cc: Joey Duggan, Compton Engineering, Inc.

Attachments

Accepted: CITY OF OCEAN SPRINGS

Signature: _____

Date: _____

Name/Title: _____

City of Ocean Springs' Designated Contact Person:

Compton Engineering's Designated Contact Person:

W. Andrew Douglass, P.E.

EXHIBIT A

GENERAL TERMS AND CONDITIONS (REV1)

1. **Relationship Between Engineer and Client.** Engineer shall serve as Client's professional engineering consultant in those phases of the Project to which this Agreement applies. The relationship is that of a buyer and seller of professional services and it is understood that the parties have not entered into any joint venture or partnership with the other. The Engineer shall not be considered to be the agent of the Client.

2. **Responsibility of the Engineer.** Engineer will strive to perform services under this Agreement in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions. No other representation, express or implied, and no warranty or guarantee is included or intended in this Agreement or in any report, opinion, document, or otherwise.

Notwithstanding anything to the contrary which may be contained in this Agreement or any other material incorporated herein by reference, or in any agreement between the Client and any other party concerning the Project, the Engineer shall not have control of and shall not be responsible for the means, methods, techniques, sequences or procedures of construction; or the safety, safety precautions or programs of the Client, the construction contractor, other contractors or subcontractors performing any of the work or providing any of the services on the Project. Nor shall the Engineer be responsible for the acts or omissions of the Client, or for the failure of the Client, any contractor or subcontractor, or any other engineer, architect or consultant not under contract to the Engineer to carry out their respective responsibilities in accordance with the Project documents, this Agreement or any other agreement concerning the Project.

Engineer shall determine the amounts owing to the construction contractor and recommend in writing payments to the contractor in such amounts. By recommending any payment, the Engineer will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made to check the quality or quantity of the contractor's work.

3. **Responsibility of the Client.** Client shall provide all criteria and full information as to his requirements for the Project, including budgetary limitations. Client shall arrange for Engineer to enter upon public and private property and obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the Project.

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

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

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

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

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

7. **Opinions of Cost.** Since the Engineer has no control over the cost of labor, materials, equipment or services furnished by the contractor, or over the contractor's methods of determining prices, or over competitive bidding or market conditions, the Engineer cannot and does not guarantee that proposals, bids or actual construction costs will not vary from his opinions or estimates of constructions costs.

8. **Changes.** Client reserves the right by written change order or amendment to make changes in requirements, amount of work, or engineering time schedule adjustments; and Engineer and Client shall negotiate appropriate adjustments in fee and/or schedule acceptable to both parties to accommodate any changes.

9. **Delays.** If the Engineer's services are delayed by the Client, or for other reasons beyond the Engineer's control, for more than one year, the fee provided for in this Agreement shall be adjusted equitably.

10. **Subcontracts.** Engineer may subcontract portions of the services, but each subcontractor must be approved by Client in writing.

11. **Suspension of Services.** Client may, at any time, by written order to Engineer, require Engineer to stop all, or any part, of

the services required by this Agreement. Upon receipt of such an order, Engineer shall immediately comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the services covered by the order. Client, however, shall pay all costs associated with suspension including all costs necessary to maintain continuity and the staff required to resume the services upon expiration of the suspension of work order. Engineer will not be obligated to provide the same personnel employed prior to suspension when the services are resumed in the event the period of any suspension exceeds 30 days. Client will reimburse Engineer for the costs of such suspension and remobilization.

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

13. Notices. Any notice or designation required to be given by either party hereto shall be in writing and, unless receipt of such notice is expressly required by the terms hereof, it shall be deemed to be effectively served when deposited in the mail with sufficient first class postage affixed and addressed to the party to whom such notice is directed at such party's place of business or such other address as either party shall hereinafter furnish to the other party by written notice as herein provided.

14. Indemnification. Engineer shall indemnify and hold harmless Client from Client's loss or expense, including reasonable attorney's fees for claims for personal injury (including death) or property damage arising out of the sole negligent act, error or omission of Engineer.

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

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

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

16. Successors and Assigns. The terms of this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns; provided however, that neither party shall assign this Agreement in whole or in part without the prior written approval of the other.

17. Insurance. Within the context of prudent business practices, Engineer shall endeavor to maintain workmen's compensation and unemployment compensation of a form and in an amount as required by state law; comprehensive general liability with maximum limits of \$500,000/\$1,000,000; automotive liability with maximum limits of \$500,000/\$500,000; and professional liability insurance with an annual limit of \$500,000. Client recognizes that insurance market is erratic and Engineer cannot guarantee to maintain the coverages identified above.

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

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

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

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

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

21. **Risk Allocation.** The Client recognizes that Engineer's fee includes an allowance for funding a variety of risks which affect the Engineer by virtue of his agreeing to perform services on the Client's behalf. One of these risks stems from the Engineer's potential for human error. In order for the Client to obtain the benefits of a fee which includes a lesser allowance for risk funding, the Client agrees to limit the Engineer's liability to the Client and all construction contractors arising from the Engineer's professional acts, errors or omissions, such that the total aggregate liability of the Engineer to all those named shall not exceed \$50,000 or the Engineer's total fee for the services rendered on this project, whichever is greater.
22. **Anticipated Change Orders.** Client recognizes and expects that a certain amount of imprecision and incompleteness is to be expected in construction contract documents; that contractors are expected to furnish and perform work, materials and equipment that may reasonably be inferred from the contract documents or from the prevailing custom or trade usage as being required to produce the intended result whether or not specifically called for; and that a certain amount of change orders are to be expected. As long as Engineer provides services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions, client agrees not to make any claim against Engineer for cost of these change orders unless these costs become a significant part of the construction contract amount. In no case will Client make claim against Engineer for costs incurred if the change order work is a necessary part of the Project for which Client would have incurred cost if work had been included originally in the contract

documents unless Client can demonstrate that such costs were higher through issuance of the change order than they would have been if originally included in the contract documents in which case any claim of Client against Engineer will be limited to the cost increase and not the entire cost of the change order.

23. **Payment.** Engineer shall submit monthly statements to Client. Payment in full shall be done upon receipt of the invoice. If payments are delinquent after 45 days from invoice date, the Client agrees to pay interest on the unpaid balance at the rate of one percent per month. Payment for Engineer's services is not contingent on any factor except Engineers ability to provide services in a manner consistent with that standard of care and skill ordinarily exercised by members of the profession currently practicing in the same locality under similar conditions.
24. **Force Majeure.** Neither Client nor Engineer shall be liable for any fault or delay caused by any contingency beyond their control, including, but not limited to, acts of God, wars, strikes, walkouts, fires, natural calamities, or demands or requirements of governmental agencies.
25. **Compliance with Laws.** To the extent they apply to its employees or its services, the Engineer shall comply with all applicable United States, state, territorial and commonwealth laws, including ordinances of any political subdivisions or agencies of the United States, any state, territory or commonwealth thereof.
26. **Separate Provisions.** If any provisions of this Agreement are held to be invalid or unenforceable, the remaining provisions shall be valid and binding.
27. **Governing Law.** This Agreement shall be governed by and construed in accordance with the laws of the principal place of business of the Engineer.
28. **Amendment.** This Agreement shall not be subject to amendment unless another instrument is executed by duly authorized representatives of each of the parties.
29. **Entire Understanding of Agreement.** This Agreement represents and incorporates the entire understanding of the parties hereto, and each party acknowledges that there are no warranties, representations, covenants or understandings of any kind, matter or description whatsoever, made by either party to the other except as expressly set forth herein. Client and Engineer hereby agree that any purchase orders, invoices, confirmations, acknowledgements or other similar documents executed or delivered with respect to the subject matter hereof that conflict with the terms of this Agreement shall be null, void and without effect to the extent they conflict with the terms of this Agreement.



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39566-1800

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Building Department
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Human Resources
and Risk Management
228.872.3338

Parks and Recreation
228.875.8665



MEMORANDUM

To: Honorable Mayor and Board of Aldermen

From: Carolyn Martin, Planning and Grants Administrator

Date: September 20, 2022

Re: R-109-282-07-KCR – Parktown Area Improvements – Phase II

RATIFICATION: Authorization to Execute Contract with Coastal Development and Construction

As part of the August 16, 2022 Recess Board Meeting, this project was awarded to Coastal Development and Construction pending MDA concurrence, which has been received. The total amount of the project is \$619,150.00.

The opportunity to coordinate with adjacent landowners has presented itself, necessitating that the timeline be expedited with pre-construction and Notice to Proceed scheduled for the week of September 12th. Therefore, the attached contract was executed effective September 12, 2022.

These funds have been made available through the Amendment 4, Modification 3 to the Economic Development program of Katrina Disaster Recovery. The areas of the city to be addressed have been identified as in need of activities that aid in the prevention or elimination of blight, specifically related to infrastructure improvements.

I respectfully request ratification of the executed contract with Coastal Development and Construction for Parktown Area Improvements – Phase II.

EXHIBIT # 6-m

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**SECTION 00520
CONTRACT**

THIS AGREEMENT is by and between CITY OF OCEAN SPRINGS

(Owner) and COASTAL DEVELOPMENT & CONSTRUCTION

(Contractor).

Owner and Contractor, in consideration of the mutual covenants set forth herein, agree as follows:

ARTICLE 1 - WORK

1.01 Contractor shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

Parktown Area Drainage Improvements (Ph. 2) RE-BID

ARTICLE 2 - THE PROJECT

2.01 The Project for which the Work under the Contract Documents may be the whole or only a part is generally described as follows:

Parktown Area Drainage Improvements (Ph. 2) RE-BID

ARTICLE 3 - ENGINEER

3.01 The Project has been designed by:

Compton Engineering, Inc.
1969 Market Street
Pascagoula, MS 39567

(Engineer), who is to act as Owner's representative, assume all duties and responsibilities, and have the rights and authority assigned to Engineer in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

ARTICLE 4 - CONTRACT TIMES

4.01 Time of the Essence

A. All time limits for Milestones, if any, Substantial Completion, and completion and readiness for final payment as stated in the Contract Documents are of the essence of the Contract.

4.02 Days to Achieve Substantial Completion and Final Payment

A. The Work will be substantially completed within 90 days after the date when the Contract Times commence to run as provided in Paragraph 2.03 of the General Conditions and completed and ready for final payment in accordance with Paragraph 14.07 of the General Conditions within 120 days after the date when the Contract Times commence to run.

4.03 Liquidated Damages

A. Contractor and Owner recognize that time is of the essence of this Agreement and that Owner will suffer financial loss if the Work is not completed within the times specified in Paragraph 4.02 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. The parties also recognize the delays, expense, and difficulties involved in proving in a legal or arbitration proceeding the actual loss suffered by Owner if the Work is not completed on time. Accordingly, instead of requiring any such proof, Owner and Contractor agree that as liquidated damages for delay

COMPTON ENGINEERING, INC.
219-022B (RE-BID)

CONTRACT
00520-1

(but not as a penalty), Contractor shall pay Owner \$885.00 for each day that expires after the time specified in Paragraph 4.02 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if Contractor shall neglect, refuse, or fail to complete the remaining Work within the Contract Time or any proper extension thereof granted by Owner, Contractor shall pay Owner \$545.00 for each day that expires after the time specified in Paragraph 4.02 for completion and readiness for final payment until the Work is completed and ready for final payment.

ARTICLE 5 - CONTRACT PRICE

5.01 Owner shall pay Contractor for completion of the Work in accordance with the Contract Documents an amount in current funds equal to the sum of the amounts determined below:

A. For all Work, at the prices stated in Contractor's Bid, attached hereto as an exhibit.

As provided in Paragraph 11.03 of the General Conditions, estimated quantities are not guaranteed, and determinations of actual quantities and classifications are to be made by Engineer as provided in Paragraph 9.07 of the General Conditions. Unit prices have been computed as provided in Paragraph 11.03 of the General Conditions.

ARTICLE 6 - PAYMENT PROCEDURES

6.01 Submittal and Processing of Payments

A. Contractor shall submit Applications for Payment in accordance with Article 14 of the General Conditions. Applications for Payment will be processed by Engineer as provided in the General Conditions.

6.02 Progress Payments; Retainage

A. Owner shall make progress payments on account of the Contract Price on the basis of Contractor's Applications for Payment in accordance with Article 14 of the General Conditions during performance of the Work as provided in Paragraphs 6.02.A.1 and 6.02.A.2 below. All such payments will be measured by the schedule of values established as provided in Paragraph 2.07.A of the General Conditions (and in the case of Unit Price Work based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

1. Prior to Substantial Completion, progress payments will be made in an amount equal to the percentage indicated below but, in each case, less the aggregate of payments previously made and less such amounts as Engineer may determine or Owner may withhold, including but not limited to liquidated damages, in accordance with Paragraph 14.02 of the General Conditions:

a. 95 percent of Work completed (with the balance being retainage); and

b. 95 percent of cost of materials and equipment not incorporated in the Work (with the balance being retainage).

2. Upon Substantial Completion, Owner shall pay an amount sufficient to increase total payments to Contractor to 95 percent of the Work completed, less such amounts as Engineer shall determine in accordance with Paragraph 14.02.B.5 of the General Conditions and less 5 percent of Engineer's estimate of the value of Work to be completed or corrected as shown on the tentative list of items to be completed or corrected attached to the certificate of Substantial Completion.

6.03 Final Payment

A. Upon final completion and acceptance of the Work in accordance with Paragraph 14.07 of the General Conditions, Owner shall pay the remainder of the Contract Price as recommended by Engineer as provided in said Paragraph 14.07.

ARTICLE 7 - INTEREST

7.01 All moneys not paid when due as provided in Article 14 of the General Conditions shall bear interest at the rate specified by Mississippi State Law.

ARTICLE 8 – CONTRACTOR'S REPRESENTATIONS

8.01 In order to induce Owner to enter into this Agreement Contractor makes the following representations:

A. Contractor has examined and carefully studied the Contract Documents and the other related data identified in the Bidding Documents.

B. Contractor has visited the Site and become familiar with and is satisfied as to the general, local, and Site conditions that may affect cost, progress, and performance of the Work.

C. Contractor is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, and performance of the Work.

D. Contractor has carefully studied all: (1) reports of explorations and tests of subsurface conditions at or contiguous to the Site and all drawings of physical conditions relating to existing surface or subsurface structures at the Site (except Underground Facilities), if any, that have been identified in Paragraph SC-4.02 of the Supplementary Conditions as containing reliable "technical data," and (2) reports and drawings of Hazardous Environmental Conditions, if any, at the Site that have been identified in Paragraph SC-4.06 of the Supplementary Conditions as containing reliable "technical data."

E. Contractor has considered the information known to Contractor; information commonly known to contractors doing business in the locality of the site; information and observations obtained from visits to the Site; the Contract Documents; and the Site-related reports and drawings identified in the Contract Documents, with respect to the effect of such information, observations, and documents on (1) the cost, progress, and performance of the Work; (2) the means, methods, techniques, sequences, and procedures of construction to be employed by Contractor, including any specific means, methods, techniques, sequences, and procedures of construction expressly required by the Contract Documents; and (3) Contractor's safety precautions and programs.

F. Based on the information and observations referred to in Paragraph 8.01.E above, Contractor does not consider that further examinations, investigations, explorations, tests, studies, or data are necessary for the performance of the Work at the Contract Price, within the Contract Times, and in accordance with the other terms and conditions of the Contract Documents.

G. Contractor is aware of the general nature of work to be performed by Owner and others at the Site that relates to the Work as indicated in the Contract Documents.

H. Contractor has given Engineer written notice of all conflicts, errors, ambiguities, or discrepancies that Contractor has discovered in the Contract Documents, and the written resolution thereof by Engineer is acceptable to Contractor.

I. The Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

ARTICLE 9 - CONTRACT DOCUMENTS

9.01 Contents

A. The Contract Documents consist of the following:

1. This Agreement (pages 1 to 6, inclusive).
2. Performance bond (pages 1 to 2, inclusive).
3. Payment bond (pages 1 to 2, inclusive).
4. General Conditions (pages 0 to 43, inclusive).
5. Supplementary Conditions (pages 1 to 14, inclusive).
6. Specifications as listed in the table of contents of the Project Manual.
7. The Drawings listed on the sheet index included in or with the Project Manual.

8. Addenda (numbers 1 to 2, inclusive).

9. Exhibits to this Agreement (enumerated as follows):

a. Contractor's Bid (54 pages).

10. The following which may be delivered or issued on or after the Effective Date of the Agreement and are not attached hereto:

a. Notice to Proceed (pages 1 to 1, inclusive).

b. Work Change Directives.

c. Change Order(s).

B. The documents listed in Paragraph 9.01.A are attached to this Agreement (except as expressly noted otherwise above).

C. There are no Contract Documents other than those listed above in this Article 9.

D. The Contract Documents may only be amended, modified, or supplemented as provided in Paragraph 3.04 of the General Conditions.

ARTICLE 10 - MISCELLANEOUS

10.01 Terms

A. Terms used in this Agreement will have the meanings stated in the General Conditions and the Supplementary Conditions.

10.02 Assignment of Contract

A. No assignment by a party hereto of any rights under or interests in the Contract will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.

10.03 Successors and Assigns

A. Owner and Contractor each binds itself, its partners, successors, assigns, and legal representatives to the other party hereto, its partners, successors, assigns, and legal representatives in respect to all covenants, agreements, and obligations contained in the Contract Documents.

10.04 Severability

A. Any provision or part of the Contract Documents held to be void or unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon Owner and Contractor, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

10.05 Contractor's Certifications

A. Contractor certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 10.05:

1. "corrupt practice" means the offering, giving, receiving, or soliciting of any thing of value likely to influence the action of a public official in the bidding process or in the Contract execution;

2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of Owner, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive Owner of the benefits of free and open competition;

3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of Owner, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

10.06 Other Provisions: N/A

IN WITNESS WHEREOF, Owner and Contractor have signed this Agreement in duplicate. One counterpart each has been delivered to Owner and Contractor. All portions of the Contract Documents have been signed or identified by Owner and Contractor or on their behalf.

This Agreement will be effective on September 12, 2022 (which is the Effective Date of the Agreement).

OWNER:

CITY OF OCEAN SPRINGS

By: [Signature]

Title: _____

Attest: _____

Title: Planning & Grants Administrator

Address for giving notices: _____

P.O. Box 1800

Ocean Springs, MS 39566-1800

(If Owner is a corporation, attach evidence of authority to sign. If Owner is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Owner-Contractor Agreement.)

CONTRACTOR:

COASTAL DEVELOPMENT & CONSTRUCTION

By: [Signature]

Title: Managing Member/President

Attest: [Signature]

Title: Office Manager, Secretary

Address for giving notices: _____

2010 Old Mobile Hwy
Pascagoula, MS 39567

License No.: 22083-MC

(Where applicable)

Agent for service or process: _____

(If Contractor is a corporation or a partnership, attach evidence of authority to sign.)



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and Risk Management
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Parks and Recreation
228.875.8665



MEMORANDUM

To: Honorable Mayor and Board of Aldermen

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

Date: September 20, 2022

Re: HISTORIC PRESERVATION COMMISSION REPORT:
1208 Bowen Avenue / PID# 61190012.000
Request Approval of a Certificate of Appropriateness (COA) for
1) the Installation of brick pavers on the porch floor, steps and
walkway, and 2) installation of exterior light fixtures
Applicant – Tyler Smith / T. Smith Investments, LLC

The property is in the Bowen Avenue Historic District. The Historic Preservation Commission (HPC) considered this request at its regular meeting on Thursday, September 15, 2022. The specific request is approval of a COA to allow the owner to install red brick pavers on the porch floor, steps and walkway, and to install exterior light fixtures.

The HPC considered the information provided by the applicant and the report from the staff. A motion was made to recommend approval of the application as requested. The motion passed UNANIMOUSLY with all members present voting YES and two members ABSENT.

Documentation related to the application is attached.

EXHIBIT # 6-n

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: September 15, 2022

APPLICANT: Tyler Smith/T. Smith Investments LLC

CURRENT OWNER? Yes ✓ No

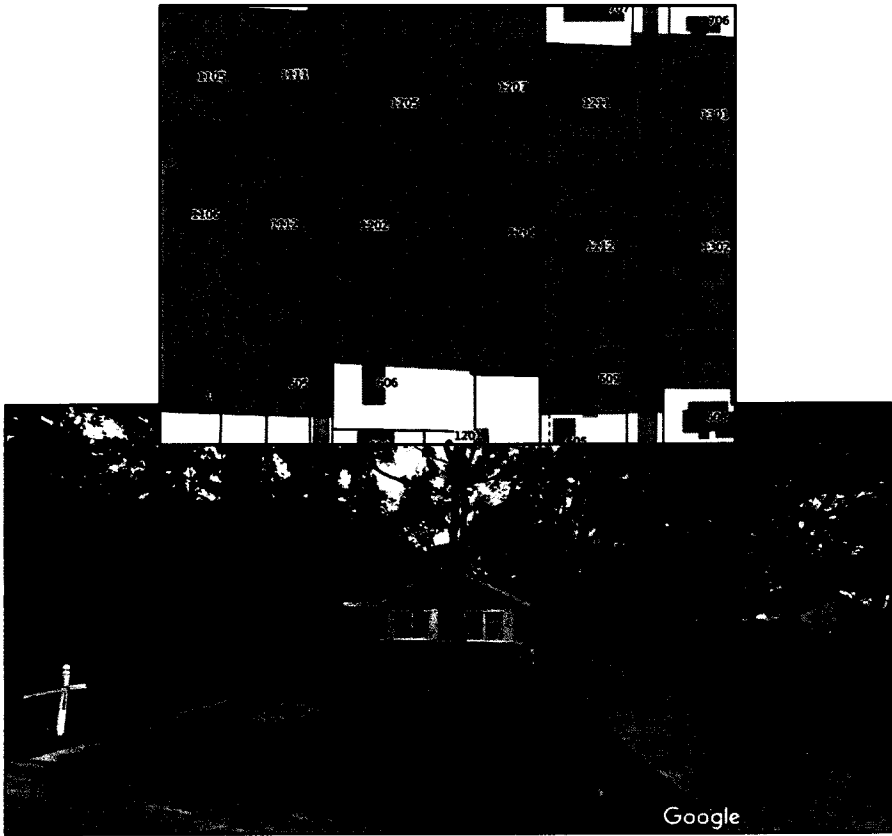
REQUESTED ACTION: Approval of Certificate of Appropriateness (COA) for 1) the installation of red brick pavers on the porch floor, steps and walkway, and 2) installation of exterior light fixtures.

DATE OF APPLICATION: August 7, 2022

LOCATION: 1208 Bowen Avenue / PID# 61190012.000 / Bowen Avenue Historic District

ADJACENT ZONING/LAND USE:

Subject Property:	R-2, Single-Family Residential District – a single family dwelling;
North, South, East, West:	R-2, Single-Family Residential District single-family dwellings.



DESCRIPTION OF THE REQUEST:

- The COA request is to install red brick pavers on the porch floor, porch steps and walkway, and to install exterior light fixtures. The applicant provided a photo of a dwelling entryway to illustrate generally how the front porch will appear with the proposed modifications.

COA CONSIDERATIONS:

- According to the MS Dept. of Archives and History (MDAH) Historic Resources Inventory, the house was built in 1960 and is a “Minimal Traditional house”.

FINDINGS:

- The Bowen Avenue Historic District is described as a linear area of three blocks of street-oriented dwellings showing a diversity of influences.

STAFF CONCLUSION:

- The requested modifications to the front porch are in character with the Bowen Avenue Historic District.

MOTION:

To recommend approval of a Certificate of Appropriateness for the installation of red brick pavers on the porch floor, steps and walkway, and for the installation of exterior light fixtures at 1208 Bowen Avenue as described in the application.



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Community Development
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228 875 2328

Parks and Recreation
228 875 8666



MEMORANDUM

To: Honorable Mayor and Board of Aldermen

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

Date: September 20, 2022

Re: HISTORIC PRESERVATION COMMISSION REPORT:
1416 Bowen Avenue / PID# 60137128.000
Request Approval of a Certificate of Appropriateness (COA) for
Construction of a Fence
Applicant – Roy Murrell

The property is in the Bowen Avenue Historic District. The Historic Preservation Commission (HPC) considered this request at its regular meeting on Thursday, September 15, 2022. The specific request is approval of a COA to allow the owner to construct a six-foot-tall, cedar fence along the property line separating 1416 Bowen from the parcel to the south. The parcel to the south was created by the lot split of 1416 Bowen Avenue.

The HPC considered the information provided by the applicant and the report from the staff. A motion was made to recommend approval of the application as requested, on the condition that the section of fence within 25 feet of the General Pershing Avenue right-of-way is not over four (4) feet in height. The motion passed UNANIMOUSLY with all members present voting YES and two members ABSENT.

Documentation related to the application is attached.

EXHIBIT # 6-0

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: September 15, 2022

APPLICANT(S): Roy Murrell
CURRENT OWNER? Yes ☐ No ☒
If No, - List Current Owner: Susan Mueller

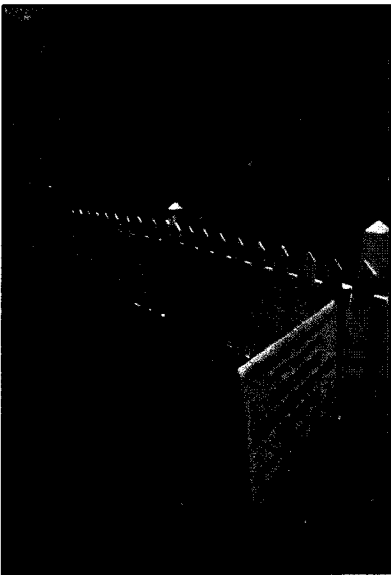
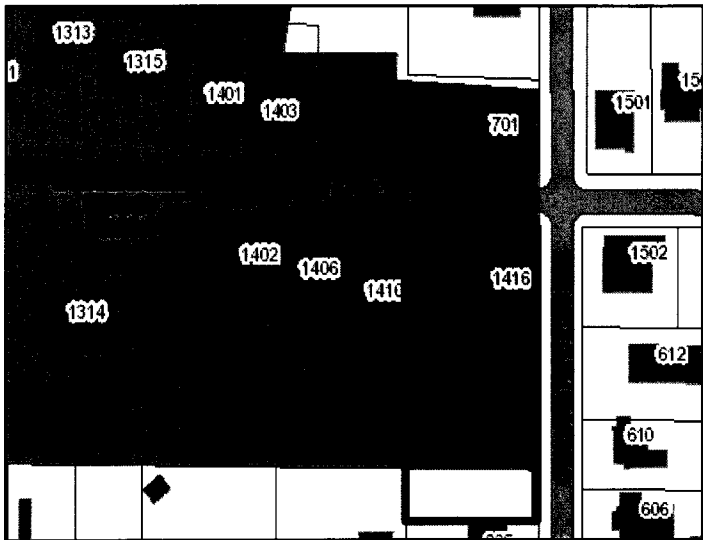
REQUESTED ACTION: Approval of Certificate of Appropriateness (COA) for the construction of a fence.

DATE OF APPLICATION: August 2, 2022

LOCATION: 1416 Bowen Avenue / PID# 60137128.000 / Bowen Avenue Historic District

ADJACENT ZONING/LAND USE:
Subject Property: R-2, Single-Family Residential District – single family dwelling;
North: across Bowen Avenue – single-family dwellings;
East: across General Pershing Avenue – single-family dwellings;
South and West: single-family dwellings.

VICINITY:



DESCRIPTION OF THE REQUEST:

- The COA is requested to construct a six-foot-tall cedar fence along the property line separating the parcels.

COA CONSIDERATIONS:

- According to the MS Dept. of Archives and History (MDAH) Historic Resources Inventory, the house was built in 1904 and is a “Folk Victorian” structure.

FINDINGS:

- The Bowen Avenue Historic District is described as a linear area of three blocks of street-oriented dwellings showing a diversity of influences.
- 1416 Bowen is a corner lot, with the dwelling facing Bowen Avenue. The proposed fence will be located along the rear (southern) lot line of 1416 Bowen Avenue.
- There is an existing picket fence along the General Pershing Avenue frontage of both parcels.
- The area of the southern parcel that is within 25 feet of General Pershing Avenue is the front yard of that parcel. The UDC allows fences up to four (4) feet in height within that front yard area.

STAFF CONCLUSION: The requested modifications are consistent with the guidelines for the Bowen Ave. Historic District and with the UDC fence requirements provided that the section of fence within 25 feet of the General Pershing Ave. right-of-way is not over 4 feet in height.

POTENTIAL MOTION:
To recommend approval of a Certificate of Appropriateness for the construction of a cedar fence along the south property line of 1416 Bowen Avenue provided that the section of fence within 25 feet of the General Pershing Avenue right-of-way is not over 4 feet in height.



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Building Department
228 875 6712

Human Resources
and Risk Management
228 872 3323

Parks and Recreation
228 875 8665



MEMORANDUM

To: Honorable Mayor and Board of Aldermen

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

Date: September 20, 2022

Re: HISTORIC PRESERVATION COMMISSION REPORT:
1313 Bowen Avenue / PID# 60137072.000
Request Approval of a Certificate of Appropriateness (COA) for
Construction of an Accessory Building
Applicant – Tamara E. Dale

The property is in the Bowen Avenue Historic District. The Historic Preservation Commission (HPC) considered this request at its regular meeting on Thursday, September 15, 2022. The specific request is approval of a COA to allow the owner to construct a 448 sq. ft. accessory structure to be used as a workshop with an open breezeway.

The HPC considered the information provided by the applicant and the report from the staff. A motion was made to recommend approval of the application as requested. The motion passed UNANIMOUSLY with all members present voting YES and two members ABSENT.

Documentation related to the application is attached.

EXHIBIT # 6-p

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: September 15, 2022

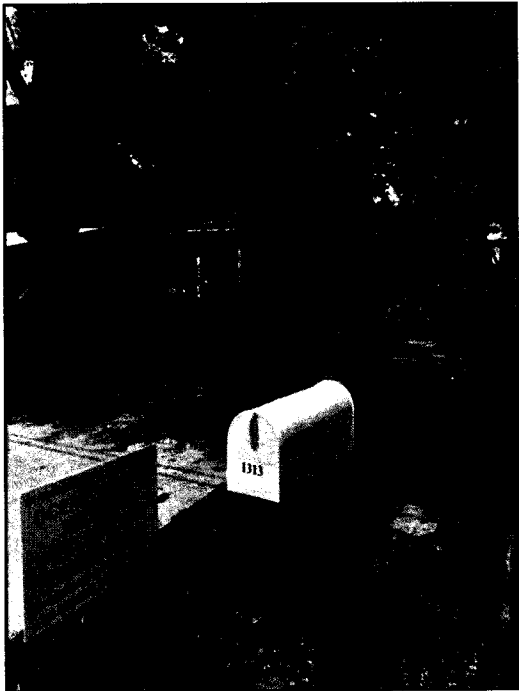
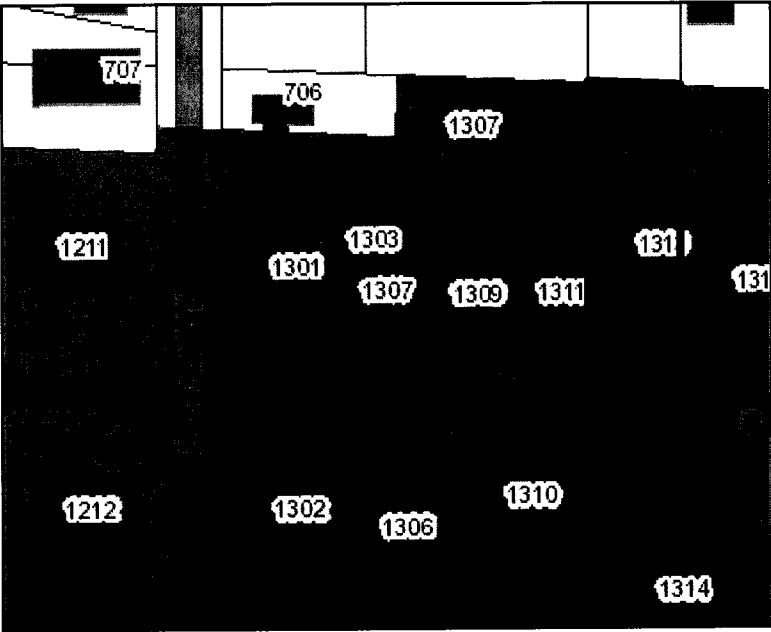
APPLICANT: Tamara E. Dale
CURRENT OWNER? Yes ✓ No

REQUESTED ACTION: Approval of Certificate of Appropriateness (COA) for the construction of an accessory building and exterior painting.

DATE OF APPLICATION: August 7, 2022

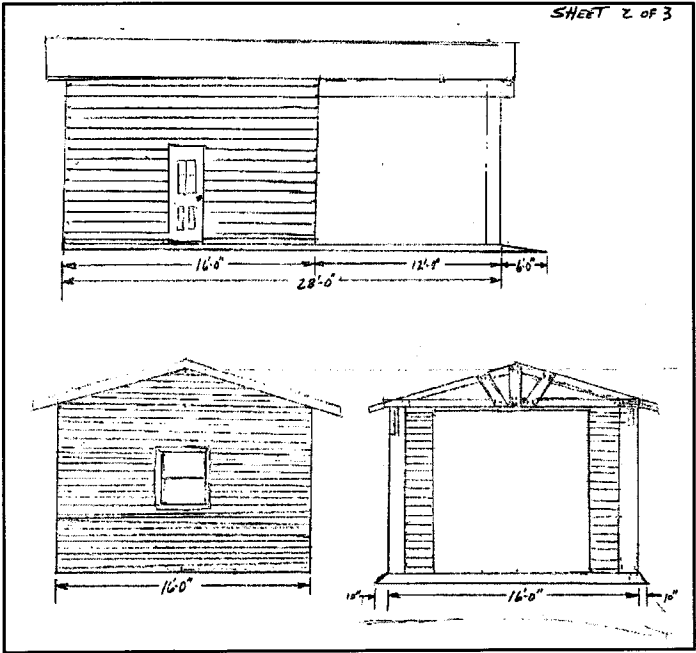
LOCATION: 1313 Bowen Avenue / PID# 6013702.000 / Bowen Avenue Historic District

ADJACENT ZONING/LAND USE:
Subject Property: Single-Family Residential District – single family dwelling;
North: CMX-1, Neighborhood Commercial District – restaurant under construction;
South, East and West: single-family dwellings;



DESCRIPTION OF THE REQUEST:

- The COA is requested to construct an accessory structure in the rear yard. The structure will be 448 sq. ft. and be used as a workshop with an open breezeway. The building is partially completed.



COA CONSIDERATIONS:

- According to the MS Dept. of Archives and History (MDAH) Historic Resources Inventory, the house was built in 1910 and is a “vernacular Shotgun with Lateral Wing house”.

FINDINGS:

- The Bowen Avenue Historic District is described as a linear area of three blocks of street-oriented dwellings showing a diversity of influences.
- Building elevation drawings are attached. The scope of work states that the building will have a metal roof, Hardie-plank siding, and paint to match the existing house.

STAFF CONCLUSION: The requested accessory building will be consistent in appearance to the existing dwelling. Its location in the rear yard, small size and appearance are consistent with the Historic District Guidelines.

MOTION:
To recommend approval of a Certificate of Appropriateness for construction of an accessory building at 1313 Bowen Avenue as described in the application and site plan.



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

Planning Department
228.875.4415

Building Department
228.875.6712

Human Resources
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: September 15, 2022

Re: Building Department Reports for August 2022

Dear Mayor and Board:

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

	# Records	Valuation	Total Fees Collected
Building	85	\$5,006,571.63	\$30,275.00
Plumbing	51		\$24,070.25
Mechanical	20		\$1,810.00
Electrical	44		\$1,968.00
Signs	6		\$330.00
Land Work (res)	15		\$75.00
(comm)	1		\$0.00
Golf Carts	31		\$620.00
Bonfires	29		\$725.00
Other (planning, trees, etc)	28		\$3,233.79
TOTAL	310	\$5,006,571.63	\$63,107.04

EXHIBIT # 6-g



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Community Development
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Building Department
228.875.6712

Human Resources
228.872.3338

Parks and Recreation
228.875.8665

DS



9/15/2022

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

Ref: Code violations report through September 15, 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 # 6-r

www.OceanSpringsMS.gov



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

Code report through September 15, 2022

WARD #1.

- 1207 Bristol - 7/11/2022 high grass. 7/12/2022 Sent letter. 7/25/2022 Conditions remain. 7/26/2022 - Sent 2nd letter. 8/1/2022 - Conditions remain. 8/8/2022 - Conditions remain. 8/11/2022 - Grass still high, we have had heavy rains this past week. If not cut by next patrol, final notice will be sent. 8/29/2022 - Grass was cut, but there are some exterior sanitation issues. Monitoring to see if it will be taken care of on trash day.
 - **9/12/2022** - Grass cut, close.
- 3533 Courtenay - 6/27/2022 trailer in street. 6/28/2022 sent letter. 9/6/2022 conditions remain. 9/8/2022 - Sent final notice.
 - **9/12/2022** - Conditions remain, waiting on time to press charges.
- 3209 Cumberland - 8/1/2022 High grass, exterior sanitation. 8/1/2022 - Letter sent to owner. 8/15/2022 - Conditions remain, sent 2nd letter. 8/23/2022 - Conditions remain, waiting on time. 8/29/2022 - Conditions remain, final notice to be sent. 9/6/2022 - Conditions remain.
 - **9/9/2022** - Final notice sent.
- 3223 Cumberland - 9/12/2022 Steps and rails constructed without permit.
 - **9/13/2022** - Sent letter.
- 3412 Hermitage - 10/18/2021 fence down, sent letter. Letter returned. Previous Code Enforcement Officer has issues with this address. 11/9/2021 - Sent Final notice. 11/30/2021 - Filed complaint forms with court. 12/28/2021 - Owner has been served. Conditions remain. 2/24/2022 - Status remains unchanged. Waiting on court date. 6/15/2022 - Owner has been served. It is their intention to have the property up to code prior to court. Status remains unchanged. Waiting on court date. 8/11/2022 - Met with warrants officer, it was determined there was no court date on the summons he issued. 8/29/2022 - He has made several attempts to re-serve owner. She does not answer the door.
 - **9/1/2022** - Owner served, awaiting plea date.

- 3205 Nottingham – 9/8/2022 Roofing without a permit.
 - **9/8/2022** – Sent letter.
- 3238 Nottingham – 7/11/2022 Fence without a permit. 7/12/2022 – Sent letter. 8/29/2022 – still no permit.
 - **8/31/2022** – Came in and got permit, close.
- 3306 Nottingham – 7/8/2022 Pool exposed, fence is down. 7/12/2022 – Sent letter.
 - **9/1/2022** – Fence repaired, close.
- 3407 Parliament – 9/12/2022 Siding without a permit.
 - **9/13/2022** – Sent letter.
- 1313 Sussex – 8/15/2022 High grass again, Sent letter. 8/22/2022 – Conditions remain. 8/29/2022 - Conditions remain. Due to rain, giving 1 week.
 - **9/8/2022** – Conditions remain. Sent final letter.

WARD #2

- 1511 Bowen - 5/17/2022 – High grass, limbs and weeds, overall exterior sanitation. Sent letter. 5/31/2022 – Owner requested 10-day extension. 6/15/2022 – Conditions remain. 6/17/2022 – Sent 2nd letter. 6/28/2022 – Sent final notice. 7/11/2022 – Conditions remain. Charges to be filed with court. 7/19/2022 – Charges filed.
 - **9/9/2022** – Spoke with owner's sister. He is now deceased, and she will take care of the violations. Requests a little extra time.
- 1711 Carpenter – 6/9/2022 High grass, unlicensed/inoperable vehicle. 6/10/2022 Sent letter. 6/20/2022 Grass cut, follow up in 10 days. 6/28/2022 – monitoring. 7/11/2022 -- Grass is ok, vehicle was blocked and could not see the plate from the public domain. Monitoring. 7/20/2022– Grass is ok, vehicle remains blocked. Close (and monitor). 8/1/2022 – Sent final notice. 8/8/2022 – Spoke with owner, she asked for an extra week or two extension for the vehicle while maintaining the grass. I agreed. Follow-up on the 2nd patrol date. 8/29/2022 – Conditions remain, letter to be sent.
 - **9/13/2022** – Conditions remain, Tried to contact owner at the residence without success. I will monitor.

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

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

- 903, 909, 1001, 1002, 1003, 1006 Denny – 8/4/2022 Called in case of exterior sanitation issues at *1001 Denny*. Case is opened and documentation has begun. There will be letters to be sent to the owners for the multiple violations observed. 8/10/2022 – Documenting and preparing notice of violation letters. 8/19/2022 Letters sent. 8/25/2022 – One owner is contesting ownership of a property. 8/26/2022 – Reaching out to county to verify ownership.
 - **9/9/2022** – proceeding with process.
- 1711 Dr. Jesse L. Trotter – 8/4/2022 Called in case of exterior sanitation issues at *1001 Denny*. Case is opened and documentation has begun. There will be letters to be sent to the owner for the multiple violations observed. 8/10/2022 - Documenting and preparing notice of violation letters. 8/19/2022 – Letter sent. 8/22/2022 - Owner came in and wanted to voice his frustration at being cited for being non-compliant.
 - **9/9/2022** – Case moving forward. Keeping all of properties in neighborhood on same timeline.
- 1401 Government - 4/11/2022 – un-approved food trailer on lot. 4/20/2022 – Sent letter. 5/20/2022 – Sent final notice. 6/9/2022 – Signed charges against property owner. 6/28/2022 - Property owner has been served, and despite the plea date assigned to his case, he showed up unannounced to court on 6/22/2022 to plead Not Guilty. Awaiting trial date. 7/14/2022 – Awaiting trial date, 7/27/2022. 7/27/2022 – continued. 8/10/2022 Had trial. Explained to the judge the denied food trailer was on the property illegally. Listed the sections of the UDC it is in violation of, also provided letters from OS Planning and their reasoning for the denial. Awaiting decision from the court.
 - **8/29/2022** – Unpermitted and illegal food trailer remains on premises. Still awaiting judge's verdict.
- 1415 Government (Pleasant's BBQ) - 1/03/2022 Reports of outdoor seating. Met with owner. He said that he has a verbal agreement with the church to utilize their parking during the week. He said that planning told him this would be acceptable if he "replaced" the lost frontal parking. 1/5/2022 - Emailed Planning dept to confirm, and to see if any possible concessions could have possibly been made. Received aerial photo of the site plan that does NOT include any parking accommodations or exceptions. 1/26/2022 – After confirmation email from Planning, meeting with owner with email and above mentioned (approved) site plan to clarify any misunderstandings in bringing this property into compliance. 2/2/2022 – Sent letter. 2/5/2022 – Owner met with planning to review options. 2/24/2022 – emailed planning to check the status of review. 3/7/2022– Spoke with Wade in Planning. No new contact or provisions have been made or attempted. Final Notice sent. 3/21/2022 – Filed charges with court. 5/11/2022 – Court date. No-show at

court. Judge issued a continuance and summons for owner. 6/22/2022 – Owner was a no-show at court again. 6/28/2022 – Waiting for next court date. 7/14/2022 – Owner added a netting/shading net to the structure. Has not attended court. Owner is avoiding being served for a new trial date. Awaiting trial date to be assigned.

- **8/29/2022** – Warrants officer is having difficulty locating the owner. She isn't at any property that is shown as her address; and none of her children know where she is.
- 1007 Iberville - 8/15/2022 – Exterior sanitation, junk, clutter. 8/15/2022 – Letter sent. 8/22/2022 – Conditions remain. 8/29/2022 -Conditions remain, second letter to be sent.
 - **9/8/2022** – Conditions remain, Final notice sent.
- 1210 Iberville - 8/15/2022 – Exterior sanitation, overgrown vegetation, high grass. 8/15/2022 – Letter sent. 8/22/2022 – Conditions remain. 8/29/2022 -Conditions remain, second letter to be sent. 9/8/2022 - Conditions remain, final notice sent.
 - **9/14/2022** – Met with owner. He is reaching out to planning and alderman.
- 103 Linwood - 7/15/2022 – Siding without a permit. Sent letter. 7/29/2022 – Project has stopped.
 - **8/25/2022** – Project resumed, letter to be sent.
- 1206 Nelson - 5/16/2022 – High grass, and weeds. 5/17/2022 – Sent letter 6/1/2022 - Conditions remain. Second letter sent. 6/15/2022 – Conditions remain. Final notice to be sent. 7/1/2022 neighborhood resident came into office to voice complaint and concern. 7/5/2022 – Sent final notice. 7/6/2022 – Same neighbor came in with photos and expansion of complaint. 7/11/2022 – Conditions remain. Final 10 days has not lapsed. 7/18/2022 – Conditions remain.
 - **7/19/2022** – Filed Charges.
- 522 Washington - 8/25/2022 – Garbage dumpster continuously left at the roadway. Owner has had numerous warnings. Building Official spoke with owner, he is doing some drainage repairs, and will maintain the dumpster in its enclosure once the work is complete.
 - **8/25/2022** – Monitor.

WARD #3

- 431 Bechtel - 3/28/2022 – Opened case. 8/10/2022 – Daily documentation continues. 8/15/2022 – Letter sent to Building 1 owner.
 - **8/30/2022** – Daily documentation continues.

- 1001 Chaney – 9/8/2022 High grass (complaint).
 - **9/8/2022** – Letter sent.
- 70 Choctaw – 8/18/2022 Exterior sanitation. 8/19/2022 – Sent letter. 8/25/2022 – No change. 9/8/2022 – Sent 2nd letter.
 - **9/14/2022** – Spoke with owner's dad. He will be coming into town to take care of this. He will be getting a roll off. Requested extension.
- 602 Dogwood – 9/2/2022 Large pile of garbage/construction debris on property. Travel trailer illegally hooked up to utilities.
 - **9/8/2022** – Sent letter.
- 612 Dogwood – 8/18/2022 High grass.
 - **8/19/2022** – Sent letter.
- 614 Dogwood 7/7/2022 Fence without a permit. . 7/8/2022 – Sent letter. 7/26/2022 – Sent 2nd letter. letter. 8/18/2022 – No change. 8/19/2022 – Sent final notice.
 - **8/29/2022** – Property manager came in and applied for permit. Close.
- 205 Eastland 8/18/2022 – Fridge outside with doors still on it. 8/19/2022 – Sent letter.
 - **8/25/2022** – Fridge gone, close.
- 15 Fleetwood – 9/1/2022 Deck being built without permit.
 - **9/8/2022** – Sent letter
- 211 Gamble – 8/18/2022 roof covered with tarp. 8/19/2022 – Letter sent. 9/7/2022 – Roof replaced without permit. 9/8/2022 – Sent 2nd letter.
 - **9/12/2022** – Owner came and got permit. Close.
- 206 Linda – 9/7/2022 High grass.
 - **9/8/2022** – Sent letter.
- 282 McCool – 8/18/2022 Roof without a permit. 8/29/2022 – Sent letter
 - **9/8/2022** – Sent 2nd letter.
- 213 Mason – 7/7/2022 Fence without a permit. 7/26/2022 – Sent Letter.
 - **8/8/2022** – Permit applied for. Close.
- 308 Mincheck – 8/31/2022 overgrown vegetation.
 - **9/8/2022** – Grass cut. Close.

- 15 Royal – 8/18/2022 Dilapidated vehicle. 8/19/2022 – Sent letter.
 - **9/8/2022** – Further complaints coming into office. Overgrown vegetation in the back, reports of vermin, broke down and dilapidated vehicle. Sent 2nd letter.

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

- 440 Woody – 9/7/2022 Trailer left in street.
 - **9/8/2022** – Sent letter.

WARD #4

- 106 Beverly – 8/15/2022 VERY overgrown grass. 8/15/2022 – Sent letter. 8/22/2022 – Conditions remain. 8/24/2022 -Sent 2nd letter. 8/26/2022 – Owner called, said he needs more time because the property is so wet.
 - **9/7/2022** – Property cut. Close.
- 500 Brumbaugh – 8/18/2022 High grass. 8/19/2022 – Sent letter
 - **9/2/2022** – Yard cut. Close.
- 2709 Brumbaugh - 5/2/2022 Unlicensed vehicle. 5/4/2022 – Sent letter. 5/16/2022 – Sent 2nd notice. 5/26/2022 – Spoke with owner. He is waiting to get the title for the vehicle so it can be tagged. I gave an extension on the yard due to the recent deluge. 6/23/2022 – Yard cut. No tag on vehicle.
 - **9/8/2022** – Conditions remain. Charges to be filed.
- 121 Bryant – 9/8/2022 High grass.
 - **9/8/2022** – Sent letter.
- 103 Burton – 9/15/2022 High grass.
 - **9/15/2022** – Letter to be sent.
- 104 Burton – 8/17/2022 Extreme clutter, and exterior sanitation issues. 8/17/2022 – Letter sent. 9/8/2022 – No change, sent 2nd letter.
 - **9/14/2022** – No change, waiting on time.
- 105 Burton – 9/15/2022 High grass, dilapidated and unlicensed vehicles.
 - **9/15/2022** – Letter to be sent.
- 1026 Conley – 8/31/2022 Fence without a permit. Spoke with contractor.
 - **9/8/2022** – No permit, letter sent.
- 506 Halstead – 8/18/2022 High grass.
 - **8/19/2022** – Sent letter.
- 444 Hanley – 8/18/2022 High grass and boat in street. 8/19/2022 – Sent letter.
 - **9/2/2022** – Boat in yard, grass cut. Close.
- 411 Holcomb – 9/12/2022 Slab without a permit.
 - **9/13/2022** – Sent letter.

- 301 Hunter – 9/15/2022 Exterior sanitation.
 - **9/15/2022** – Letter to be sent.
- 401 Hunter – 9/14/2022 Roof without a permit. Issued stop work.
 - **9/14/2022** – Permit obtained, close.
- 123 La Branche – 8/18/2022 Trailer in street, exterior sanitation. 8/19/2022 – Sent letter.
 - **9/2/2022** – Property compliant.
- 127 La Branche – 8/18/2022 Exterior sanitation, pile of shingles in yard. 8/19/2022 – Sent letter.
 - **9/2/2022** – Yard clean. Close.
- 126 Lafayette – 8/11/2022 Fence without permit. Zoning conflict with height and setback. 8/11/2022 – Sent letter.
 - **8/29/2022** – Spoke with Planning, owner has applied for a right to encroach.
- 2825 Lawnwood – 8/18/2022 Exterior sanitation by garage door. 8/19/2022 – Sent letter.
 - **9/2/2022** – Area clean, close.
- 104 North – 9/15/2022 Exterior sanitation/grass.
 - **9/15/2022** – Letter to be sent.
- 100 Pecan Park -10/14/2021 Verified that grass is high. But is not currently a code violation. 10/25/2021 high grass, weeds. Dilapidated vehicle on blocks. Photos taken. 10/27/2021 Letter to be mailed. 11/09/2021 Lawn cut; dilapidated vehicle remains. Property appears vacant. 11/30/2021 Letter returned. No utilities to property, dilapidated vehicle remains. Property is vacant. 12/20/2021 Search for owner remains. Property is vacant. 1/10/2022 Sent letter to (deceased) owner's mother for a possible lead to a responsible party. 1/20/2022 - Received email from (deceased) owner's daughter. The property is currently tied up in litigation. Nothing can be done at this time. 8/8/2022 – Reached out to (deceased) owner's daughter regarding the conditions of the property. Suggesting that she petition the court to allow property maintenance. 8/11/2022 - Received response from daughter, she had me check the property today. It was mowed. The property is still in litigation.
 - **8/19/2022** – Property was cut. Vehicle remains. The property is still in litigation.
- 106 Pecan Park – 8/18/2022 dilapidated vehicle. 8/19/2022 – Sent letter.
 - **8/23/2022** – Owner called. Vehicle is part of a suit with insurance companies.

- 101 Temple Terrace – 8/18/2022 Unlicensed vehicle. 8/19/2022 – Sent letter.
 - **9/8/2022** – Sent final letter.
- 700 Twin Oaks -10/14/2021 Cars in disrepair onsite, trash and debris.10/14/2021 Looks like owner is cleaning out garage. Will follow up in two weeks.10/18/2021 high grass, weeds, dilapidated vehicles, junk, and excessive clutter. Photos taken; letter sent. 10/26/2021 some clean up made, giving the 10 days as cited in letter. Will follow up. 11/10/2021 Progress appears to have halted. Will issue Second notice. 11/24/2021 The clutter seems to be gravitating to the fence and back yard, will check next week and report. 12/3/2021 – Sent 2nd letter. 12/14/2021 Spoke with owner. He was recently diagnosed with liver cancer and will be going through treatments. He said that he will work on the list of violations. He requested more time, I agreed. I will follow up in a month before contacting him again. 1/12/2022 - still inside the 30-day grace period I granted to the owner. 1/24/2022 - There appears to be a lot of activity going on. Likely it is some sort of re-organization. I will continue to monitor. 2/22/2022 - Progress has slowed but is still ongoing. I will continue to monitor as long as the work continues. 3/9/2022 – Looks like the back area is nearly done, however a bus is now on site. 3/18/2022 - Trying to reach owner about the bus 4/11/2022 - Most everything is under the carport now. Property is nearing compliance. 6/15/2022 - Bus is now onsite. I am reaching out to owner to find out his intent with the bus, and when he feels the property will be in compliance. I will proceed with which course is necessary.
 - **9/8/2022** – Sent a final notice, listed violations so there is no confusion.
- 713 Twin Oaks – 9/13/2022 Fence without a permit. Issued stop-work.
 - **9/13/2022** – Permit obtained. Close.
- 2715 Walton – 9/8/2022 Overgrown grass.
 - **9/8/2022** – Sent letter.

WARD #5

- 3419 Bienville
- 3421 Bienville
- 3425 Bienville
- 3427 Bienville
- 3502 Groveland
 - Parcels: 60127330.060, 60127450.000, 60127460.000, 60127470.000, 60127480.000, 60127480.000, 60127490.000, 60127491.000, 60127491.050
- **7/19/2022** – Twin Pines Motel and Trailer Park. Spoke with manager, performed thorough initial investigation, with documentative photos. Unsafe structures,

abandoned/dilapidated buildings, exterior sanitation, rodent harborages, unlicensed vehicles, dilapidated vehicles, overall untidiness and deplorable conditions, and concerns of public safety. 7/20/2022 – Sent letter to owner, included reference map. 7/29/2022 – Everything is completely unchanged; Sent 2nd notice of violation. 7/29/2022 – Sent final notice to owner. 7/29/2022 – Sent final notice to owner.

- **8/12/2022** – Filed charges against owner.
- 3521 Government - 4/20/2022 Exterior sanitation, high grass and weeds. Overgrown vegetation, clutter and overall untidiness of the premises. 4/20/2022 – Sent letter. 4/24/2022 – Letter returned. 5/12/2022 – Search for address for owner is ongoing. 5/20/2022 – Found alternate address, letter sent. 5/25/2022 – 2nd letter resent. Reaching out to other agencies to see if there is another owner or address that I cannot access. 6/3/2022 – Reached out to Jackson County for information about the owner. 6/15/2022 - Received call from Jackson County with updated address information. Will reach out to the owner via letter (and will include reference to the first two letters). 7/7/2022 – Letter Sent. 7/20/2022 – Final notice sent. 8/1/2022 – Charges filed. 8/1/2022 – Spoke with owner, he said he would handle it. 8/8/2022 – Property bush hogged.
 - **8/24/2022** – Property is in process of being completely cleared. Extension given.
- 103 Linwood – 8/25/2022 Siding without a permit. Sent letter.
 - **9/8/2022** – Sent final notice.
- 3619 Miles – 8/17/2022 Vehicle in the street. 8/17/2022 – Sent letter
 - **9/2/2022** – Car gone. Close.
- 3611 Reeves – 9/7/2022 trailer left in the street.
 - **9/12/2022** – Sent letter.

WARD #6

- 105 April – 8/16/2022 Fence without a permit. 8/16/2022 – Sent letter.
 - **9/8/2022** – Sent 2nd letter.
- 108 Augustine – 8/17/2022 High Grass. 8/17/2022 – Sent letter
 - **9/6/2022** – Cut. Close.
- 4121 Bienville – 7/19/2022 Live Oak Landing Trailer Park. Multiple concerns and violations, including excessive and overgrown vegetation, unlicensed vehicles, dilapidated vehicles, trailers left in the roadway, boat left in the roadway, exterior sanitation, dilapidated structures, unsafe structures, exterior sanitation, tires, can

concerns of rodent harborage. Patrolled and documented 7/5/2022, 7/12/2022 and 7/19/2022. 7/19/2022 – Sent letter to owner. 7/26/2022 – Made follow up inspection. Updated the violations list and sent 2nd letter to owner. 8/2/2022 – Regular patrol date, work has begun to remedy the violation issues. 8/8/2022 – Continued improvement on some, some new violations under the same umbrella.

- **8/8/2022** – Sent final notice to owner.
- 108 Gettysburg – 7/26/2022 High grass (abandoned?). 7/26/2022 – Letter sent. 8/2/2022 – Conditions remain. Trying to locate a (living) responsible party. 8/11/2022 – Letter returned. 8/23/2022 – Called and left message with number in window.
 - **9/6/2022** – Cut. Close.
- 122 Gettysburg – 8/2/2022 High grass. 8/15/2022 – Letter sent. 8/30/2022 – Conditions remain.
 - **9/12/2022** – Cut. Close.
- 101 Grand Teton – 9/13/2022 High grass, exterior sanitation
 - **9/13/2022** – Letter to be sent.
- 111 Grand Teton – 9/13/2022 High grass
 - **9/13/2022** – Letter to be sent.
- 5005 Heritage – 9/7/2022 Fence without a permit.
 - **9/8/2022** – Letter sent.
- 48 Lakeview – 9/12/2022 Fence without a permit. 9/13/2022 – Letter sent.
 - **9/14/2022** – Permit applied for. Close.
- 1602 Lori – 8/17/2022 High grass. 8/15/2022 – Letter sent. 8/19/2022 – Letter returned. 8/30/2022 – Conditions remain.
 - **9/1/2022** – Cut. Close.
- 1306 Parktown – 1/21/2022 Unlicensed and dilapidated vehicle on premises. Sent letter. 2/2/2022 – Conditions remain, sent second letter. 2/23/2022 – Sent final notice. 3/8/2022 – Conditions remain. 2/23/2022 – File charges with court. 3/9/2022 – Filed charges with court. 4/26/2022 – Awaiting court date. 6/8/2022 – Warrants officer informed me that he has not been served. He has been by the residence multiple times, but the gentleman is never there, and he has left his card on multiple occasions. 6/15/2022 – Warrants officer located an alternate address and is going to serve him at that location.
 - **8/29/2022** – Summons to be re-sent.
- 1321 Parktown – 8/16/2022 Spoke with contractor on site, interior renovation ongoing without a permit. 8/16/2022 – Letter sent.

- **9/8/2022** - 2nd letter sent.
- 100 Shiloh - 5/25/2022 Fence installation without permit. 5/27/2022 - Sent letter. 6/10/2022 - Sent 2nd letter. 6/24/2022 - Sent final notice. 7/14/2022 - Charges to be filed.
 - **7/19/2022** - Charges filed.
- 109 Shiloh - 9/8/2022 Slab without a permit. 9/8/2022 - Letter sent.
 - **9/12/2022** - Permit applied for. Close.
- 4112 Silverwood - 9/13/2022 High grass
 - **9/13/2022** - Letter to be sent.
- 103 W Appomattox - 8/17/2022 Grass, dilapidated vehicles and exterior sanitation. 8/17/2022 - Letter sent.
 - **8/22/2022** - Owner called. Recovering from Pneumonia and requested an extension. I permitted it. Follow up in 2 weeks.
- 3029 Wind Wood - 8/16/2022 Fence without a permit. 8/16/2022 - Sent letter. 8/30/2022 - Still unpermitted. Next letter to be sent
 - **8/31/2022** - Obtained permit. Close.
- 4107 Yosemite - 9/8/2022 roof without a permit.
 - **9/8/2022** - Sent letter.

OceanSprings-ms.gov





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

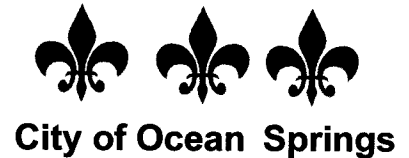
Planning Department
228.875.4415

Building Department
228.875.6712

Human Resources and
228.872.3338

Parks and Recreation
228.875.8665

DS



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

**From: Darrell Stringfellow
Building Official**

Date: September 15, 2022

Re: Tree Applications through September 14, 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) 706 Porter Ave
- 2) 1404 Diller
- 3) 1406 Diller

EXHIBIT # 6-S

www.OceanSprings-MS.gov

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

1) Application for 706 Porter Ave

Owner: Cathy Reed

Date of application: 09/07/2022

Request: Remove one Live Oak tree on the right side of house. Tree is now leaning and resting on roof of structure. Limbs are hanging directly over house.

Building Official Finding:

Recommend APPROVING removal of Live Oak tree. Tree trunk is pushing against the structure and causing severe damage.

2) Application for 1404 Diller Rd

Owner: Heather Eason

Date of application: 9/09/2022

Request: Per insurance company, I request to remove all limbs on the Live Oak on the north side of the house. These limbs are hanging over the home and could cause damage to the structure.

Building Official Finding:

Recommend APPROVING trimming tree to prevent insurance loss, if removal is denied at 1406 Diller Rd.

3) Application for 1406 Diller Rd

Owner: Jeffery & Victoria Lewandrowski

Date of application: 9/14/2022

Request: Removal of one Live Oak tree. The tree limbs are hanging over the neighbor's property and could potentially damage their structure. If removal is denied, we request to trim all limbs hanging over neighbor's property.

Building Official Finding:

Recommend APPROVING removal of Live Oak tree. Owner at 1404 Diller is being required to remove limbs to prevent loss of insurance. This would be the entire top of the tree due to it leaning over the home.

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

SEP 07 2022

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: _____

Address/Location of Work to be Performed: 706 Porter Ave O.S.

Applicant Information:

Name: Cathy Reed Email: cathy.d.reed@gmail.com
Phone: 228-326-7151 Alt Phone: 228-875-4842

Owner Information (if different than applicant):

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

Tree Contractor Information (if applicable):

Name: Coastal Scapes Tree Service Email: _____
Phone: RC - 228-324-0835 Alt Phone: _____

Description of work or alteration to be performed: request to remove 1
live Oak on ^{right} ~~west~~ side of house is now leaning into
and resting on roof of
structure.
limbs are hanging directly over house
Recommend Approving Removal of Live OAK, Tree
Trunk is pushing Against the structure And Causing
severe Damage.
Danell J. Jell 9/14/22

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

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



SUMMARY
706 Porter Ave, Ocean Springs, MS
39564
Cathy Reed
July 11, 2022

Richard Hilliard
MHID-0779
Blue line home inspections, llc
2282571857
bluelineinspectionsms@gmail.com

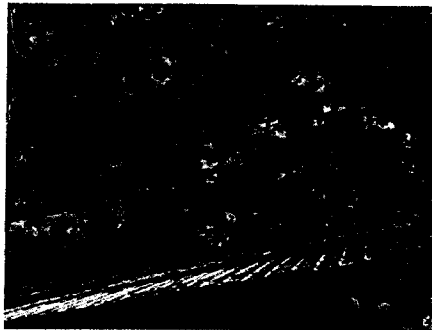


Summary Text (enter here)

2.1.1 Roof Covering
TREE TOO CLOSE

 Major Defect

I observed indications that a tree and or tree branch were overhanging the roof and In contact with it. Roof, drip edge, and flashing are damaged by tree.



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

SEP 09 2022

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: 9-9-2022

Address/Location of Work to be Performed: 1404 Diller

Applicant Information:

Name: Todd Lipp Email: _____

Phone: 369-5521 Alt Phone: _____

Owner Information (if different than applicant):

Name: Heather Eason Email: _____

Phone: 228-355-0146 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Southern tree surgeon Email: _____

Phone: 228-369-5521 Alt Phone: _____

Description of work or alteration to be performed:

- per Insurance Companies request to remove
all limbs on the tree on ~~the~~ north side of the house

- more than 20 percent
Recommend Allowing Trimming to prevent
Insurance loss, if Removal is Denied at 1406 Diller.

WANTS to at least trim

Will Bring neighbors App 9/13/22

Daniel J. Jelle
9/14/22

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

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

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

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



Darla Jourdan

From: Heather Eason <ideasonadime@gmail.com>
Sent: Monday, September 12, 2022 3:44 PM
To: Darla Jourdan
Subject: Fwd: Heather Eason - Policy 504091
Attachments: 504091Inspection.pdf

Let me try again.

----- Forwarded message -----
From: Michael Bryant <michael@allianceinsurancegc.com>
Date: Fri, Sep 9, 2022 at 2:02 PM
Subject: Fwd: Heather Eason - Policy 504091
To: <ideasonadime@gmail.com>

----- Forwarded Message -----
Subject:RE: Heather Eason - Policy 504091
Date:Fri, 9 Sep 2022 18:57:27 +0000
From:Rob Craighill <rob@propertyinsuranceco.com>
To:Michael Bryant <michael@allianceinsurancegc.com>
CC:Shelly McNair <shelly@propertyinsuranceco.com>

Michael –
Per attached inspection, following is what UW sent as an Action Item to be addressed for Heather Eason - Policy 504091:
Action Item to (AGT): Policy has been set to cancel by UW. Please review the inspection in the docs/fax showing tree leaning towards the home on page 8. Those trees will need to be removed and photos submitted. Thank you
Let me know if you need anything else.
Thank you -

Rob Craighill | Marketing
301 East Second Street | Suite 200 B
Pass Christian, MS 39571
OFFICE 228.268.7426 CELL 434.258.8887

-----Original Message-----
From: Michael Bryant <michael@allianceinsurancegc.com> **Sent:** Friday, September 9, 2022 1:02 PM
To: Rob Craighill <rob@propertyinsuranceco.com>

Property Insurance Company of America
Attn:
Agent: Alliance Insurance LLC
Completed: 8/25/2022

Insured:
HEATHER EASON
1404 DILLER RD
OCEAN SPRINGS, MS 39564

Type of Inspection Ordered:
Exterior Observation
Policy Number: 504091
Case Number: I-01276578



Exterior - Front

Adverse Conditions

Total Score: 0 pts

Note: The information reported herein was developed from inspector observations and/or other sources considered to be reliable. No warranty as to completeness or correctness is implied and no liability for loss or damage from use of the report is assumed.



Insurance Risk Services

801 International Parkway, Suite 500 Lake Mary, FL 32746
Phone 800-644-5112 Fax: 800-644-0567

<http://www.insuranceriskservices.com/>

Property Insurance Company of America
Attn:
Agent: Alliance Insurance LLC
Completed: 8/25/2022

Insured:
HEATHER EASON
1404 DILLER RD
OCEAN SPRINGS, MS 39564

Type of Inspection Ordered:
Exterior Observation
Policy Number: 504091
Case Number: I-01276578

General Information

Date of Inspection: 8/15/2022
Correct Address: Yes
Interview Conducted on Premises: No
Why didn't you get an Interview: Not Home
Building Occupancy: Unable to Confirm
Property For Sale or For Rent: No
General Comments:
Did you Change the Inspection Type: No

Roof

Estimated Roof Age: 0 - 5 years old
Roof Geometry (CHECK ALL ROOF SHAPES THAT ARE PRESENT ON THE DWELLING): Gable
Gable Percent: 100
Skylights: No
Adverse Roof Condition(s): None Observed
General Roof Comments:

Structure

Attached Structures: Garage, Open Porch
Detached Structures:
Swimming Pool or Spa:

Location

Fire Protection: Fire Hydrant within 1000 ft & Fire Station within 5 mi
Home Located in a Subdivision: No
Home Located on a Paved Road: Yes
Secured Community: NONE - Not Secured
Property Size: Less than 5 Acres
Approximate Distance to Water: < 1 mile
Type of Water: Bayou

Property Hazards & Conditions

Exterior Wall Hazard(s): None Observed
Soffit/Fascia/Eave Hazard(s): None Observed
Door Hazard(s): None Observed
Window Hazard(s): None Observed
Foundation Hazard(s): None Observed
Porch Hazard(s): None Observed
Steps Hazard(s): None Observed
Gutter/Downspout Hazard(s): None Observed
Sidewalk/Driveway Hazard(s): None Observed
Yard/Premises Hazard(s): None Observed
Fence Hazard(s): None Observed
Detached Structure Hazard(s): None Observed
General Condition Comments:

Liability & Premises Hazards

Hazard(s): None Observed
Are there any trees within 15 feet of the home?: Yes
What is the estimated circumference of the tree that is 4

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Insurance Risk Services

801 International Parkway, Suite 500 Lake Mary, FL 32746
Phone 800-644-5112 Fax: 800-644-0567

<http://www.insuranceriskservices.com/>

Property Insurance Company of America
Attn:
Agent: Alliance Insurance LLC
Completed: 8/25/2022

Insured:
HEATHER EASON
1404 DILLER RD
OCEAN SPRINGS, MS 39564

Type of Inspection Ordered:
Exterior Observation
Policy Number: 504091
Case Number: I-01276578

Liability & Premises Hazards

overhanging/touching the home?:

General Hazard Comments:

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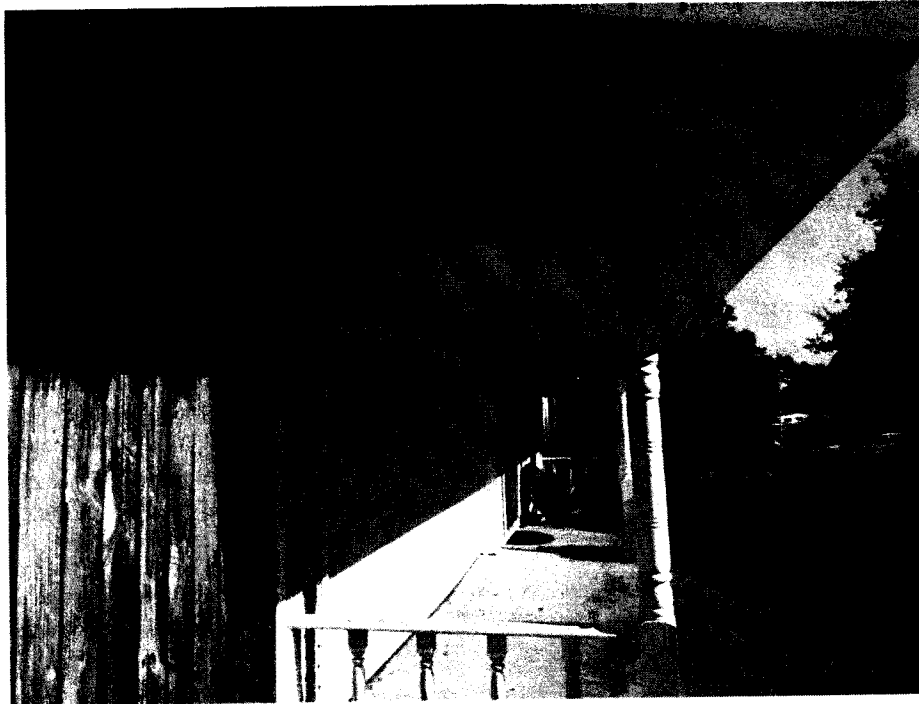
Property Insurance Company of America
Attn:
Agent: Alliance Insurance LLC
Completed: 8/25/2022

Insured:
HEATHER EASON
1404 DILLER RD
OCEAN SPRINGS, MS 39564

Type of Inspection Ordered:
Exterior Observation
Policy Number: 504091
Case Number: I-01276578



Exterior - Front



Exterior - Left Side

Note: The information reported herein was developed from inspector observations and/or other sources considered to be reliable. No warranty as to completeness or correctness is implied and no liability for loss or damage from use of the report is assumed.

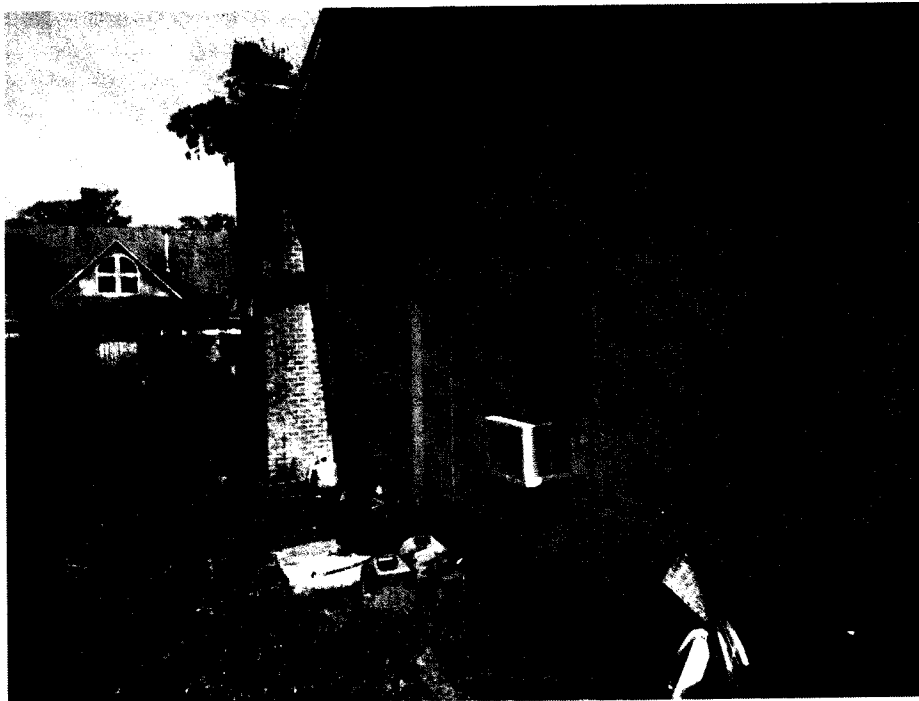
Property Insurance Company of America
Attn:
Agent: Alliance Insurance LLC
Completed: 8/25/2022

Insured:
HEATHER EASON
1404 DILLER RD
OCEAN SPRINGS, MS 39564

Type of Inspection Ordered:
Exterior Observation
Policy Number: 504091
Case Number: I-01276578



Exterior - Right Side



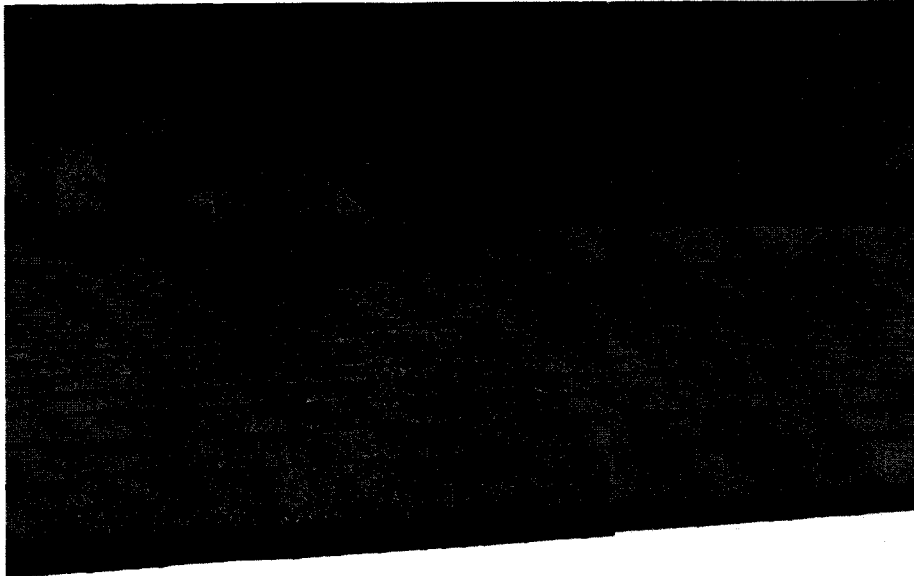
Exterior - Rear

Note: The information reported herein was developed from inspector observations and/or other sources considered to be reliable. No warranty as to completeness or correctness is implied and no liability for loss or damage from use of the report is assumed.

Property Insurance Company of America
Attn:
Agent: Alliance Insurance LLC
Completed: 8/25/2022

Insured:
HEATHER EASON
1404 DILLER RD
OCEAN SPRINGS, MS 39564

Type of Inspection Ordered:
Exterior Observation
Policy Number: 504091
Case Number: I-01276578



Roof - Front



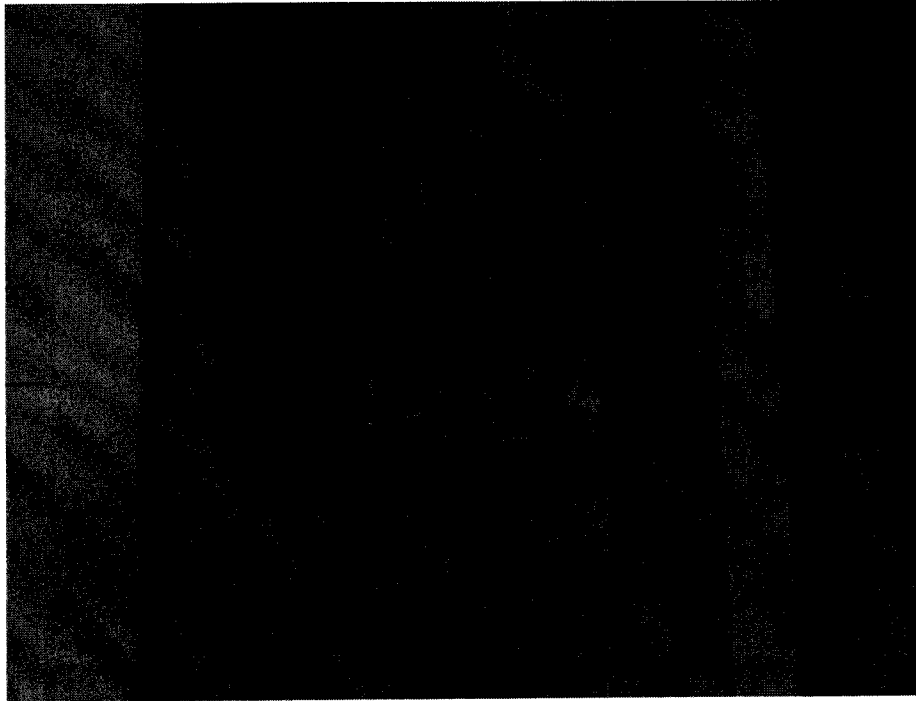
Roof - Rear

Note: The information reported herein was developed from inspector observations and/or other sources considered to be reliable. No warranty as to completeness or correctness is implied and no liability for loss or damage from use of the report is assumed.

Property Insurance Company of America
Attn:
Agent: Alliance Insurance LLC
Completed: 8/25/2022

Insured:
HEATHER EASON
1404 DILLER RD
OCEAN SPRINGS, MS 39564

Type of Inspection Ordered:
Exterior Observation
Policy Number: 504091
Case Number: I-01276578



Address Verification



Premises Hazard - Trees/Limbs Overhanging

Note: The information reported herein was developed from inspector observations and/or other sources considered to be reliable. No warranty as to completeness or correctness is implied and no liability for loss or damage from use of the report is assumed.

Property Insurance Company of America
Attn:
Agent: Alliance Insurance LLC
Completed: 8/25/2022

Insured:
HEATHER EASON
1404 DILLER RD
OCEAN SPRINGS, MS 39564

Type of Inspection Ordered:
Exterior Observation
Policy Number: 504091
Case Number: I-01276578



Locked Gate



Premises Hazard - Trees/Limbs Overhanging

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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)

SEP 14 2022

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: 9/14/22

Address/Location of Work to be Performed: 1406 Diller

Applicant Information:

Name: Victoria Lewandrowski Email: _____

Phone: _____ Alt Phone: _____

Owner Information (if different than applicant):

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Todd Lipps Email: toddgci@yahoo.com

Phone: 228-369-5521 Alt Phone: _____

Description of work or alteration to be performed: Remove tree on property
1406 Diller. Trim trees over property 1404

Recommend Approving Removal of Live Oak, owner
At 1404 Diller is Being Required to Remove Limbs
to Prevent Loss of Insurance. This would Be the
entire top of the Tree Due to it Leaning over the
Home.

Danell J. Jelle

9/14/22

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

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

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

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



Expense Approval Report
By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 04580 - AGJ SYSTEMS & NETWORKS INC					
AGJ SYSTEMS & NETWORKS I	96855	09/20/2022	OFFICE 365 E3 EMAIL HOSTIN	001-140-602-0000	1,497.50
AGJ SYSTEMS & NETWORKS I	96905	09/20/2022	BACKUP AND DISASTER RECOVERY SERVER (BDR)	001-140-602-0000	650.00
AGJ SYSTEMS & NETWORKS I	MSP-96806	09/20/2022	MSP - COMPLETE CARE PLAN	001-140-602-0000	7,200.18
AGJ SYSTEMS & NETWORKS I	MSP-96806	09/20/2022	MSP - COMPLETE CARE PLAN	401-300-602-0000	2,999.82
AGJ SYSTEMS & NETWORKS I	97778	09/20/2022	WIFI USB ADAPTER FOR TAX COMPUTER	001-140-500-0000	18.50
AGJ SYSTEMS & NETWORKS I	98188	09/20/2022	Dell OptiPlex 3090	001-140-603-0000	1,118.12
AGJ SYSTEMS & NETWORKS I	98781	09/20/2022	Access Point Install 2nd Floor	001-196-560-0000	298.99
Vendor 04580 - AGJ SYSTEMS & NETWORKS INC Total:					13,783.11
Vendor: 02175 - ALABAMA MEDIA GROUP					
ALABAMA MEDIA GROUP	0010416206	09/20/2022	CUP - WOODHAVEN BAPTIST CHURCH	001-190-610-0000	24.00
ALABAMA MEDIA GROUP	0010419693	09/20/2022	AUDIT AVAILABLE NOTICE	001-140-610-0000	6.48
ALABAMA MEDIA GROUP	0010423229	09/20/2022	PUBLIC HEARING - STR APPLICATIONS	001-190-610-0000	20.28
ALABAMA MEDIA GROUP	0010423236	09/20/2022	PUBLIC HEARING - D.SCRUGGS 3920 BIENVILLE	001-190-610-0000	19.20
ALABAMA MEDIA GROUP	0010423248	09/20/2022	PUBLIC HEARING - CUP 3920 BIENVILLE BLVD	001-190-610-0000	20.16
ALABAMA MEDIA GROUP	0010423252	09/20/2022	PUBLIC HEARING - UDC AMENDMENT	001-190-610-0000	25.80
ALABAMA MEDIA GROUP	0010423257	09/20/2022	PUBLIC HEARING - UDC AMENDMENTS	001-190-610-0000	23.16
ALABAMA MEDIA GROUP	0010419902	09/20/2022	NOTICE OF TAX INCREASE FY2	001-140-610-0000	62.92
Vendor 02175 - ALABAMA MEDIA GROUP Total:					202.00
Vendor: 03469 - ALL SAFE TECHNOLOGIES, LLC					
ALL SAFE TECHNOLOGIES, LLC	304948	09/20/2022	FIRE ALARM SERVICE CALL	001-140-630-0000	157.50
Vendor 03469 - ALL SAFE TECHNOLOGIES, LLC Total:					157.50
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE	INV-AIS-0006031	09/20/2022	WATER BILL PRINTING AUG 2022	401-710-606-0000	1,025.64
ARISTA INFORMATION SYSTE	INV-AIS-0006031	09/20/2022	WATER BILL POSTAGE AUG 2022	401-710-606-0000	3,438.95
ARISTA INFORMATION SYSTE	INV-AIS-0006031	09/20/2022	WATER BILL PDF AUG 2022	401-710-606-0000	135.47
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					4,600.06
Vendor: 02521 - ARROW LANDSCAPE DESIGNS LLC					
ARROW LANDSCAPE DESIGNS	005	09/20/2022	LAWN MAINT MEDIANS/MUNICIPAL BUILDINGS JULY 2022	001-301-600-0601	4,140.00
ARROW LANDSCAPE DESIGNS	006	09/20/2022	LAWN MAINT MEDIANS/MUNICIPAL BLDGS AUG 2022	001-301-600-0601	4,140.00
Vendor 02521 - ARROW LANDSCAPE DESIGNS LLC Total:					8,280.00
Vendor: 05742 - AT&T					
AT&T	INV0015662	09/20/2022	SPECIAL ASSEMBLY FOR POLICE DEPT SEPT 2022	001-200-612-0000	204.00
Vendor 05742 - AT&T Total:					204.00
Vendor: 04873 - AUDIO WAVE, INC.					
AUDIO WAVE, INC.	A55399	09/20/2022	EMP green/white stud type	401-750-630-0000	1,668.00
AUDIO WAVE, INC.	A55399	09/20/2022	labor	401-750-630-0000	1,040.00
AUDIO WAVE, INC.	A55399	09/20/2022	PMP single shrouds	401-750-630-0000	240.00
AUDIO WAVE, INC.	A55399	09/20/2022	shop supplies	401-750-630-0000	140.00

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AUDIO WAVE, INC.	A55399	09/20/2022	materials shipping & handling	401-750-630-0000	45.00
AUDIO WAVE, INC.	A55399	09/20/2022	EMP green/white quick type	401-750-630-0000	556.00
Vendor 04873 - AUDIO WAVE, INC. Total:					3,689.00
Vendor: 00943 - AUTO TRUCK & TRAILER PARTS INC					
AUTO TRUCK & TRAILER PART	300206	09/20/2022	Trailer axle	001-301-563-0000	2,103.50
Vendor 00943 - AUTO TRUCK & TRAILER PARTS INC Total:					2,103.50
Vendor: 01224 - BAILEY LUMBER AND SUPPLY CO					
BAILEY LUMBER AND SUPPLY	2765569	09/20/2022	repairs to main pavillion from termite damage	001-550-563-0000	105.56
Vendor 01224 - BAILEY LUMBER AND SUPPLY CO Total:					105.56
Vendor: 02908 - BAO WOW'S					
BAO WOW'S	INV0015788	09/20/2022	OVERPAYMENT 22-23 PRIVILEGE LICENSE	001-001-359-0000	20.00
Vendor 02908 - BAO WOW'S Total:					20.00
Vendor: 06159 - BLADES & BITS LLC.					
BLADES & BITS LLC.	012849	09/20/2022	Cured concrete/asphalt dry/wet blade 14" #14HSG20	001-351-560-0000	200.00
BLADES & BITS LLC.	012849	09/20/2022	Cured concrete/asphalt dry/wet blade 16" #16HSG20	001-351-560-0000	252.00
BLADES & BITS LLC.	012849	09/20/2022	Cured concrete/asphalt dry/wet blade 18" #18HSG20	401-751-560-0000	343.00
Vendor 06159 - BLADES & BITS LLC. Total:					795.00
Vendor: 02878 - BRI RODOLFICH					
BRI RODOLFICH	123	09/20/2022	FIREFLY MUSICAL ENTERTAINMENT	001-196-688-0000	100.00
Vendor 02878 - BRI RODOLFICH Total:					100.00
Vendor: 02932 - BRIAN KESTNER					
BRIAN KESTNER	INV0015760	09/20/2022	MEAL REIMBURSEMENT SMYRNA, GA FIREARMS TRAINING	001-200-605-0607	58.25
Vendor 02932 - BRIAN KESTNER Total:					58.25
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXAN	24702	09/20/2022	19-3651A GENERAL ENGINEERING AUG 2022	001-120-600-0612	690.50
BROWN, MITCHELL & ALEXAN	24703	09/20/2022	20-3724A GOV'T ST IMPROVEMENTS AUG 2022	320-340-911-0001	1,690.00
BROWN, MITCHELL & ALEXAN	24704	09/20/2022	OS RD RECONSTRUCTION PHASE I AUG 2022	308-330-911-0001	35,398.00
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					37,778.50
Vendor: 00083 - CENTER POINT ENERGY-ENTEX					
CENTER POINT ENERGY-ENTE	INV0015677	09/20/2022	3049204-5 / 512 WASHINGTON AVE 6/25 - 7/2	001-194-625-0000	605.91
CENTER POINT ENERGY-ENTE	INV0015664	09/20/2022	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	30.70
CENTER POINT ENERGY-ENTE	INV0015665	09/20/2022	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	34.76
CENTER POINT ENERGY-ENTE	INV0015666	09/20/2022	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	38.85
CENTER POINT ENERGY-ENTE	INV0015667	09/20/2022	6400671646-4 / 1612 GOV'T ST (HEADSTART)	551-551-625-0000	114.20
CENTER POINT ENERGY-ENTE	INV0015668	09/20/2022	3068913-7 / 720 PINE DRIVE	401-751-625-0000	30.70
CENTER POINT ENERGY-ENTE	INV0015669	09/20/2022	7984165-6 / 405 HALSTEAD R	001-301-625-0000	31.71
CENTER POINT ENERGY-ENTE	INV0015670	09/20/2022	3062130-4 / 1409 MIDDLE AV	001-550-625-0000	30.70
CENTER POINT ENERGY-ENTE	INV0015671	09/20/2022	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	53.09
CENTER POINT ENERGY-ENTE	INV0015672	09/20/2022	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	69.39
CENTER POINT ENERGY-ENTE	INV0015673	09/20/2022	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	30.70

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CENTER POINT ENERGY-ENTE	INV0015674	09/20/2022	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	15.35
CENTER POINT ENERGY-ENTE	INV0015674	09/20/2022	6400671650-6 / 710 MAGNOLIA AVE	551-551-625-0000	15.35
CENTER POINT ENERGY-ENTE	INV0015675	09/20/2022	3074142-5 / 724 PINE DR	001-301-625-0000	48.01
CENTER POINT ENERGY-ENTE	INV0015678	09/20/2022	3049204-5 / 512 WASHINGTON AVE 7/27 - 8/2	001-194-625-0000	175.25
CENTER POINT ENERGY-ENTE	INV0015679	09/20/2022	3137039-8 / 2830 GOV'T STREET	001-260-625-0000	40.87
CENTER POINT ENERGY-ENTE	INV0015680	09/20/2022	3049226-8 / 1018 PORTER AV	001-140-625-0000	30.70
CENTER POINT ENERGY-ENTE	INV0015681	09/20/2022	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	30.70
CENTER POINT ENERGY-ENTE	INV0015682	09/20/2022	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	98.91
CENTER POINT ENERGY-ENTE	INV0015683	09/20/2022	8394283-9 / 1600 GOV'T ST	001-196-625-0000	34.76
CENTER POINT ENERGY-ENTE	INV0015684	09/20/2022	6400415252-2 / 400 ALICE ST	001-550-625-0000	32.85
Vendor 00083 - CENTER POINT ENERGY-ENTEX Total:					1,593.46
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.					
CENTRAL PIPE SUPPLY, INC.	S100307692.001	09/20/2022	60#bag perma patch	001-301-902-0000	1,900.00
CENTRAL PIPE SUPPLY, INC.	S100307692.001	09/20/2022	hymax coupling 4" (4.25-5.63)	401-751-571-0000	1,505.10
Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:					3,405.10
Vendor: 05654 - CHANCELLOR, INC.					
CHANCELLOR, INC.	030239313-01	09/20/2022	Dayton 484x51 guard mounted exhaust fan 7" blade	401-750-571-0000	446.94
Vendor 05654 - CHANCELLOR, INC. Total:					446.94
Vendor: 05425 - CHARLENE ANDERSON, CUSTODIAN PETTY CASH					
CHARLENE ANDERSON, CUST	INV0015814	09/20/2022	PETTY CASH REIMBURSMENT 1/1/22 - 9/13/22	001-200-500-0000	93.50
CHARLENE ANDERSON, CUST	INV0015814	09/20/2022	PETTY CASH REIMBURSMENT 1/1/22 - 9/13/22	001-200-525-0000	14.30
CHARLENE ANDERSON, CUST	INV0015814	09/20/2022	PETTY CASH REIMBURSMENT 1/1/22 - 9/13/22	001-200-560-0000	104.21
Vendor 05425 - CHARLENE ANDERSON, CUSTODIAN PETTY CASH Total:					212.01
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	7933922	09/20/2022	Citraflow (drain maintenance agreement) #12015270	401-751-543-0000	2,563.74
CHEMSEARCH	7934472	09/20/2022	Spectra Xtreme 15W40 (case) #12071119	001-301-525-0000	1,653.10
Vendor 00326 - CHEMSEARCH Total:					4,216.84
Vendor: 01640 - CHRIS BRYAN					
CHRIS BRYAN	INV0015685	09/20/2022	MEAL REIMBURSEMENT BOSSIER CITY, LA 8/30 - 9/2	001-200-605-0607	152.51
Vendor 01640 - CHRIS BRYAN Total:					152.51
Vendor: 02882 - CHRISTY BUCKLEY					
CHRISTY BUCKLEY	22-2207	09/14/2022	CASH BOND REFUND - CASE DISMISSED	001-001-130-0034	1,680.00
Vendor 02882 - CHRISTY BUCKLEY Total:					1,680.00
Vendor: 02762 - CLAYTON BARNEY					
CLAYTON BARNEY	0000001	09/20/2022	LABOR FOR MARY C PARTNERS DINNER	001-196-688-0000	140.00
CLAYTON BARNEY	0000002	09/20/2022	LABOR FOR UNDER OUR SKIN TEA TALK	001-196-688-0000	80.00
CLAYTON BARNEY	0000002	09/20/2022	SUPPLIES FOR UNDER OUR SKIN TEA TALK	001-196-688-0000	48.72
CLAYTON BARNEY	0000003	09/20/2022	LIGHTHOUSE ACADEMY FIELDTRIP PIZZA MAKING	001-196-341-0000	300.00
Vendor 02762 - CLAYTON BARNEY Total:					568.72
Vendor: 00051 - COAST CHLORINATOR & PUMP CO INC					
COAST CHLORINATOR & PUM	74741	09/20/2022	Chlorine system maintenance Oct 2021 - Sept 2022	401-750-630-0000	4,810.00

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Vendor Name	Payable Number	Post Date			
COAST CHLORINATOR & PUM	74798	09/20/2022	Chlorine system maintenance	401-750-630-0000	417.00
			Oct 2021 - Sept 2022		
			Vendor 00051 - COAST CHLORINATOR & PUMP CO INC Total:		5,227.00
Vendor: 01714 - COASTAL FIRE AND SAFETY, LLC					
COASTAL FIRE AND SAFETY, LL	31707	09/20/2022	2 outdoor camera replaceme	001-196-630-0000	578.00
			Vendor 01714 - COASTAL FIRE AND SAFETY, LLC Total:		578.00
Vendor: 02660 - COMMUNICATIONS INTERNATIONAL					
COMMUNICATIONS INTERNAT	PI148158	09/20/2022	power supply and labor	001-200-630-0000	384.50
			charges		
			Vendor 02660 - COMMUNICATIONS INTERNATIONAL Total:		384.50
Vendor: 02869 - COMPTON ENGINEERING,P.A.					
COMPTON ENGINEERING,P.A.	222-037-2	09/20/2022	222-037 UTILITY (FRINGE)	001-100-600-0601	4,016.00
			STUDY 7/29 - 8/25		
			Vendor 02869 - COMPTON ENGINEERING,P.A. Total:		4,016.00
Vendor: 00618 - CONSOLIDATED PIPE & SUPPLY CO INC					
CONSOLIDATED PIPE & SUPPL	3724536-000-000	09/20/2022	5/8 x 3/4 Neptune T10 Ecoder	401-750-571-0000	8,050.00
			Vendor 00618 - CONSOLIDATED PIPE & SUPPLY CO INC Total:		8,050.00
Vendor: 00025 - CONTROL SYSTEMS INC					
CONTROL SYSTEMS INC	61636	09/20/2022	Duplex Control Panel (LS #37 -	174-405-560-0000	5,288.00
			GINs Public Launch)		
CONTROL SYSTEMS INC	61637	09/20/2022	Duplex Control Panel (LS #60-	174-405-560-0000	5,288.00
			Halstead Rd/south)		
			Vendor 00025 - CONTROL SYSTEMS INC Total:		10,576.00
Vendor: 00219 - COVINGTON SALES & SERVICE INC					
COVINGTON SALES & SERVICE	94227	09/20/2022	1" ball valve, 2 way #622-020	401-751-630-0000	270.00
COVINGTON SALES & SERVICE	94227	09/20/2022	Valve D03 4W/3P CLY SPL DIN	401-751-630-0000	688.10
			Coil #623-0558		
COVINGTON SALES & SERVICE	94227	09/20/2022	1" leader hose 10' #LH1X10	401-751-630-0000	120.00
COVINGTON SALES & SERVICE	94227	09/20/2022	Shop supplies	401-751-630-0000	112.50
COVINGTON SALES & SERVICE	94227	09/20/2022	Ball valve 1/2 2000 #662-0044	401-751-630-0000	49.00
COVINGTON SALES & SERVICE	94227	09/20/2022	Halogen work light, 12V	401-751-630-0000	35.00
			#SY300012-HF		
COVINGTON SALES & SERVICE	94227	09/20/2022	Pre relief 650 PSI #662-0053	401-751-630-0000	175.88
COVINGTON SALES & SERVICE	94227	09/20/2022	Valve kit L1114, L16series	401-751-630-0000	569.45
			#5260670		
COVINGTON SALES & SERVICE	94227	09/20/2022	Labor in-shop, per hour	401-751-630-0000	1,560.00
COVINGTON SALES & SERVICE	94227	09/20/2022	Packing KITL 1618,1118	401-751-630-0000	288.60
			#P504326		
COVINGTON SALES & SERVICE	94227	09/20/2022	Curb side counter assy #711-	401-751-630-0000	1,143.29
			54379F		
			Vendor 00219 - COVINGTON SALES & SERVICE INC Total:		5,011.82
Vendor: 06049 - CROCKER HEATING & AIR INC					
CROCKER HEATING & AIR INC	I-10965-1	09/20/2022	BLOWER MOTOR REPLACE /	551-551-630-0000	465.00
			DRAIN CLEANING 711		
			MAGNOLIA		
			Vendor 06049 - CROCKER HEATING & AIR INC Total:		465.00
Vendor: 05822 - CRUISIN' THE COAST, INC.					
CRUISIN' THE COAST, INC.	INV0015686	09/20/2022	2022 SPONSORSHIP AND	010-140-703-0001	9,000.00
			FRIDAY NIGHT EVENT		
			Vendor 05822 - CRUISIN' THE COAST, INC. Total:		9,000.00
Vendor: 03325 - DAHL'S AUTOMOTIVE PARTS, INC					
DAHL'S AUTOMOTIVE PARTS, I	766136	09/20/2022	gloves	001-550-560-0000	55.44
DAHL'S AUTOMOTIVE PARTS, I	766522	09/20/2022	8998FTK1 Brake Kit	001-200-563-0000	298.36
DAHL'S AUTOMOTIVE PARTS, I	766522	09/20/2022	8997FTK1 Brake Kit	001-200-563-0000	234.66
DAHL'S AUTOMOTIVE PARTS, I	766791	09/20/2022	7604570 10 in dip brush head	001-200-560-0000	12.99
DAHL'S AUTOMOTIVE PARTS, I	766791	09/20/2022	7604551 Deluxe wheel brush	001-200-560-0000	7.99
DAHL'S AUTOMOTIVE PARTS, I	766791	09/20/2022	9520P Purple power car wash	001-200-560-0000	7.82
DAHL'S AUTOMOTIVE PARTS, I	766806	09/20/2022	wiper blades for f250 truck	001-550-563-0000	27.62

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DAHL'S AUTOMOTIVE PARTS, I	CM0000226	09/16/2022	gloves, windshield wipers, belts and lubricants	001-550-560-0000	-43.23
Vendor 03325 - DAHL'S AUTOMOTIVE PARTS, INC Total:					601.65
Vendor: 03702 - DEEP SOUTH POOL AND SPA, INC.					
DEEP SOUTH POOL AND SPA, I	INV0015687	09/20/2022	OVERPAYMENT ON 22/23 PRIVILEGE LICENSE	001-001-359-0000	62.50
Vendor 03702 - DEEP SOUTH POOL AND SPA, INC. Total:					62.50
Vendor: 05249 - DELTA CONSTRUCTION, INC.					
DELTA CONSTRUCTION, INC.	05182021-os	09/20/2022	concrete for playground equipment at Front Beach	008-553-901-0914	6,081.00
DELTA CONSTRUCTION, INC.	91320220S1	09/20/2022	AC PAD EAST SIDE CIVIC CENTER	001-195-630-0000	792.80
Vendor 05249 - DELTA CONSTRUCTION, INC. Total:					6,873.80
Vendor: 02744 - DENNIS WALKER					
DENNIS WALKER	INV0015778	09/20/2022	WORK ON CITY MUSEUM 7/14 - 8/24	001-196-645-0000	227.50
Vendor 02744 - DENNIS WALKER Total:					227.50
Vendor: 00227 - DOGWOOD CERAMICS					
DOGWOOD CERAMICS	6530	09/20/2022	clay	001-550-540-0542	530.00
Vendor 00227 - DOGWOOD CERAMICS Total:					530.00
Vendor: 00125 - DPC ENTERPRISES L.P.					
DPC ENTERPRISES L.P.	212001953-22	09/20/2022	Chlorine delivery to well sites	401-751-543-0000	1,524.65
DPC ENTERPRISES L.P.	212001954-22	09/20/2022	Chlorine delivery to well sites	401-751-543-0000	338.81
DPC ENTERPRISES L.P.	212001955-22	09/20/2022	Chlorine delivery to well sites	401-751-543-0000	169.41
DPC ENTERPRISES L.P.	212001956-22	09/20/2022	Chlorine delivery to well sites	401-751-543-0000	508.22
DPC ENTERPRISES L.P.	212001957-22	09/20/2022	Chlorine delivery to well sites	401-751-543-0000	338.81
Vendor 00125 - DPC ENTERPRISES L.P. Total:					2,879.90
Vendor: 00864 - DPS CRIME LAB					
DPS CRIME LAB	90122149	09/20/2022	ANALYTICAL FEES SEPT 2022	001-200-699-0000	60.00
Vendor 00864 - DPS CRIME LAB Total:					60.00
Vendor: 03112 - DUNAWAY SIGNS, INC.					
DUNAWAY SIGNS, INC.	37462	09/20/2022	Reflective vinyl lettering	001-200-630-0000	509.00
Vendor 03112 - DUNAWAY SIGNS, INC. Total:					509.00
Vendor: 04792 - E FIRE SOUTHERN, INC.					
E FIRE SOUTHERN, INC.	38882	09/20/2022	FIRE EXTINGUISHER INSPECTION AND REPLACEMENT	101-510-630-0000	129.90
Vendor 04792 - E FIRE SOUTHERN, INC. Total:					129.90
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	36143	09/20/2022	AW-68, 55 gal drum	001-301-525-0000	494.79
EAGLE ENERGY INC.	36158	09/20/2022	Fuel for tank at the police department	001-200-525-0000	5,167.39
EAGLE ENERGY INC.	36243	09/20/2022	Annual fuel delivery service to Public Works	401-750-525-0000	6,273.47
EAGLE ENERGY INC.	36244	09/20/2022	Annual fuel delivery service to Public Works	401-750-525-0000	5,537.15
Vendor 05394 - EAGLE ENERGY INC. Total:					17,472.80
Vendor: 03684 - EXPRESS SERVICES, INC.					
EXPRESS SERVICES, INC.	27695239	09/20/2022	TEMP EMPLOYEE HOURS 8/14/22	001-301-614-0000	1,222.56
EXPRESS SERVICES, INC.	27695239	09/20/2022	TEMP EMPLOYEE HOURS 8/14/22	001-353-614-0000	702.00
EXPRESS SERVICES, INC.	27695239	09/20/2022	TEMP EMPLOYEE HOURS 8/14/22	401-750-614-0000	1,457.83
EXPRESS SERVICES, INC.	27695239	09/20/2022	TEMP EMPLOYEE HOURS 8/14/22	401-751-614-0000	831.74
EXPRESS SERVICES, INC.	27825483	09/20/2022	TEMP EMPLOYEE HOURS 9/4/22	001-301-614-0000	679.20

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EXPRESS SERVICES, INC.	27825483	09/20/2022	TEMP EMPLOYEE HOURS 9/4/22	001-353-614-0000	561.60
EXPRESS SERVICES, INC.	27825483	09/20/2022	TEMP EMPLOYEE HOURS 9/4/22	401-750-614-0000	717.49
EXPRESS SERVICES, INC.	27825483	09/20/2022	TEMP EMPLOYEE HOURS 9/4/22	401-751-614-0000	1,279.60
EXPRESS SERVICES, INC.	27862242	09/20/2022	TEMP EMPLOYEE HOURS 9/11/22	001-301-614-0000	543.36
EXPRESS SERVICES, INC.	27862242	09/20/2022	TEMP EMPLOYEE HOURS 9/11/22	001-353-614-0000	421.20
EXPRESS SERVICES, INC.	27862242	09/20/2022	TEMP EMPLOYEE HOURS 9/11/22	401-750-614-0000	1,343.58
EXPRESS SERVICES, INC.	27862242	09/20/2022	TEMP EMPLOYEE HOURS 9/11/22	401-751-614-0000	639.80
Vendor 03684 - EXPRESS SERVICES, INC. Total:					10,399.96
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	123646	09/20/2022	brakes for truck 1	001-550-575-0000	894.74
FAST EDDIE'S, INC	123657	09/20/2022	Oil change and filter replacement on police fleet	001-200-525-0000	50.88
FAST EDDIE'S, INC	123655	09/20/2022	Oil change and filter replacement on police fleet	001-200-525-0000	47.00
FAST EDDIE'S, INC	123661	09/20/2022	Oil change and filter replacement on police fleet	001-200-525-0000	50.88
FAST EDDIE'S, INC	123677	09/20/2022	Oil change and filter replacement on police fleet	001-200-525-0000	41.50
Vendor 00419 - FAST EDDIE'S, INC Total:					1,085.00
Vendor: 03979 - FEED SACK & GARDEN SUPPLY					
FEED SACK & GARDEN SUPPLY	0117463	09/20/2022	Bermuda grass seed, 50lb	001-352-906-0000	530.00
Vendor 03979 - FEED SACK & GARDEN SUPPLY Total:					530.00
Vendor: 02889 - FORT BAYOU BAIT SHOP					
FORT BAYOU BAIT SHOP	INV0015707	09/20/2022	OVERPAYMENT 22-23 PRIVILEGE LICENSE	001-001-220-0000	20.00
Vendor 02889 - FORT BAYOU BAIT SHOP Total:					20.00
Vendor: 00428 - FRASIER'S NURSERY, INC					
FRASIER'S NURSERY, INC	081603	09/20/2022	MULCH	001-353-546-0000	1,000.00
FRASIER'S NURSERY, INC	081795	09/20/2022	Mulch for various locations	001-353-546-0000	700.00
Vendor 00428 - FRASIER'S NURSERY, INC Total:					1,700.00
Vendor: 04945 - G & O SUPPLY CO., INC.					
G & O SUPPLY CO., INC.	G15046	09/20/2022	30" tee HDPE	001-352-906-0000	2,656.78
G & O SUPPLY CO., INC.	G15046	09/20/2022	30" 45 degree bend HDPE	001-352-906-0000	2,548.83
G & O SUPPLY CO., INC.	G15046	09/20/2022	30" smoothwall adapter HDPE	001-352-906-0000	1,534.25
G & O SUPPLY CO., INC.	G15102	09/20/2022	15" smoothwall adapter HP	001-352-906-0000	302.82
Vendor 04945 - G & O SUPPLY CO., INC. Total:					7,042.68
Vendor: 05239 - GLOCK PROFESSIONAL, INCL					
GLOCK PROFESSIONAL, INCL	SI-0760261	09/20/2022	47247 Slide stop lever & spring for G17, G19	001-200-560-0000	35.00
Vendor 05239 - GLOCK PROFESSIONAL, INCL Total:					35.00
Vendor: 02624 - GRAHAM CONSTRUCTION					
GRAHAM CONSTRUCTION	2022-31	09/20/2022	Installing 60lf of 6" pipe by open cut to address	401-750-572-0000	2,960.00
Vendor 02624 - GRAHAM CONSTRUCTION Total:					2,960.00
Vendor: 06093 - GREEN LIZARD LAWN WIZARD					
GREEN LIZARD LAWN WIZARD	INV1028	09/20/2022	LANDSCAPE MAINTENANCE PARKTOWN, HERITAGE, LAKEVIEW	001-100-924-0906	225.00
GREEN LIZARD LAWN WIZARD	INV1033	09/20/2022	LANDSCAPE MAINTENANCE PARKTOWN, HERITAGE, LAKEVIEW	001-100-924-0906	225.00
Vendor 06093 - GREEN LIZARD LAWN WIZARD Total:					450.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC.					
GUARDIAN ALLIANCE TECHN	15359	09/20/2022	PSA MONTHLY	001-200-600-0600	150.00
GUARDIAN ALLIANCE TECHN	15359	09/20/2022	SOCIAL MEDIA SCREENING SERVICES	001-200-600-0600	160.00
Vendor 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC. Total:					310.00
Vendor: 04219 - GULF ISLANDS WATER PARK					
GULF ISLANDS WATER PARK	INV0015813	09/20/2022	Gulf Islands 7/26/22	001-550-690-0000	4,192.50
Vendor 04219 - GULF ISLANDS WATER PARK Total:					4,192.50
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR	INV0015708	09/20/2022	AMAZON.COM - HANGING FOLDER TABS AND INSERTS X 100	001-120-500-0000	31.98
HANCOCK WHITNEY BANK CR	INV0015708	09/20/2022	AMAZON.COM - VIDEO EQUIPMENT MAYOR'S OFFICE	001-120-501-0000	211.92
HANCOCK WHITNEY BANK CR	INV0015708	09/20/2022	ADOBE ACROBAT PRO DC - PROJECT MGR	001-120-602-0000	16.99
HANCOCK WHITNEY BANK CR	INV0015708	09/20/2022	GOLDEN MOON HOTEL - NESHOBA, MS TAX CREDIT	001-120-605-0607	-22.26
HANCOCK WHITNEY BANK CR	INV0015708	09/20/2022	GOLDEN MOON HOTEL - NESHOBA, MS COFFEE X 3	001-120-605-0607	9.92
HANCOCK WHITNEY BANK CR	INV0015708	09/20/2022	SAN MARCOS - LUNCH EN ROUTE TO NESHOBA	001-120-605-0607	46.28
HANCOCK WHITNEY BANK CR	INV0015708	09/20/2022	NESHOBA COUNTY FAIR	001-120-605-0607	62.10
HANCOCK WHITNEY BANK CR	INV0015708	09/20/2022	DESPORTE SEAFOOD - ECONOMIC DEVELOPMENT OUTING	001-120-605-0607	192.40
HANCOCK WHITNEY BANK CR	INV0015708	09/20/2022	SUN HERALD	001-120-686-0000	1.00
HANCOCK WHITNEY BANK CR	INV0015708	09/20/2022	MAILCHIMP - NEWSLETTER SERVICE	001-120-699-0000	63.13
HANCOCK WHITNEY BANK CR	INV0015708	09/20/2022	WALMART.COM - MICROWAVE FOR CITY HALL	001-140-501-0000	129.00
HANCOCK WHITNEY BANK CR	INV0015708	09/20/2022	ADOBE ACROBAT PRO DC - TAX DEPT	001-140-602-0000	16.99
HANCOCK WHITNEY BANK CR	INV0015708	09/20/2022	AMAZON.COM - STOREX PREMIUM FILE CART	001-180-501-0000	74.93
HANCOCK WHITNEY BANK CR	INV0015708	09/20/2022	ADOBE CREATIVE CLOUD - HUMAN RESOURCES	001-180-602-0000	84.99
HANCOCK WHITNEY BANK CR	INV0015708	09/20/2022	INDEED - JOB POSTING JULY 2022	001-180-610-0000	438.87
HANCOCK WHITNEY BANK CR	INV0015708	09/20/2022	STICKER GIANT - GOLF CART 2023 STICKERS QTY 1500	001-191-560-0000	182.80
HANCOCK WHITNEY BANK CR	INV0015708	09/20/2022	ATT - COMMUNITY CENTER INTERNET	001-194-613-0000	107.00
HANCOCK WHITNEY BANK CR	INV0015708	09/20/2022	EBAY - SILK SCREENING EQUIPMENT	001-196-560-0000	731.08
HANCOCK WHITNEY BANK CR	INV0015708	09/20/2022	HOBBY LOBBY - TRANSFER TAPE FOR GALLERY	001-196-560-0000	53.88
HANCOCK WHITNEY BANK CR	INV0015708	09/20/2022	ADOBE CREATIVE CLOUD - MARY C	001-196-602-0000	84.99
HANCOCK WHITNEY BANK CR	INV0015708	09/20/2022	AMAZON.COM - 50 PACK PNY 32GB USB FLASH DRIVES CID	001-200-500-0000	129.99
HANCOCK WHITNEY BANK CR	INV0015708	09/20/2022	DOMINO'S PIZZA - SUMMER CAMPERS	001-550-540-0540	208.85
HANCOCK WHITNEY BANK CR	INV0015708	09/20/2022	BILOXI PREMIERE CINEMA - SUMMER CAMP	001-550-690-0000	730.34
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					3,587.17
Vendor: 06263 - HANCOCK WHITNEY BANK					
HANCOCK WHITNEY BANK	230352	09/20/2022	LEASE 076529 CATERPILLER 308E2 EXCAVATOR	401-800-810-0009	79.51
HANCOCK WHITNEY BANK	230352	09/20/2022	LEASE 076529 CATERPILLER 308E2 EXCAVATOR	401-800-820-0009	2,118.53
HANCOCK WHITNEY BANK	230353	09/20/2022	LEASE 076530 CATERPILLAR 926M LOADER	401-800-810-0008	127.27

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK	230353	09/20/2022	LEASE 076530 CATERPILLAR 926M LOADER	401-800-820-0008	3,391.24
Vendor 06263 - HANCOCK WHITNEY BANK Total:					5,716.55
Vendor: 00564 - HINTON'S PAINT & SPECIALTY					
HINTON'S PAINT & SPECIALTY	25303	09/20/2022	Paint	001-196-560-0000	36.00
Vendor 00564 - HINTON'S PAINT & SPECIALTY Total:					36.00
Vendor: 06137 - INDEPENDENT ELEVATOR INSPECTIONS, INC					
INDEPENDENT ELEVATOR INS	3829	09/20/2022	Annual Elevator Inspection	001-260-630-0000	194.75
Vendor 06137 - INDEPENDENT ELEVATOR INSPECTIONS, INC Total:					194.75
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET	INV0015709	09/20/2022	PRISONER HOUSING AUGUST 2022	001-200-520-0000	8,225.00
Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:					8,225.00
Vendor: 04863 - JACKSON COUNTY CHANCERY CLERK					
JACKSON COUNTY CHANCERY	21066	09/20/2022	CEMETERY DEED RECORDING	001-140-682-0000	156.00
Vendor 04863 - JACKSON COUNTY CHANCERY CLERK Total:					156.00
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU	147181	09/20/2022	WATER SUBSCRIBERS WHOLESALE AUG 2022	401-750-691-0000	13,255.00
JACKSON COUNTY UTILITY AU	147181	09/20/2022	WATER SUBSCRIBERS WHOLESALE AUG 2022	401-750-691-0001	214.93
Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:					13,469.93
Vendor: 04226 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU	1873	09/20/2022	WHOLESALE WW ESTIMATED/CURRENT SEPT 2022	401-751-691-0000	180,203.00
Vendor 04226 - JACKSON COUNTY UTILITY AUTHORITY Total:					180,203.00
Vendor: 05551 - JOHNSON TIRE SERVICE, LLC					
JOHNSON TIRE SERVICE, LLC	0022797	09/20/2022	Yearly Service on Bus 240 and 241	001-550-575-0000	908.22
JOHNSON TIRE SERVICE, LLC	0022798	09/20/2022	Yearly Service on Bus 240 and 241	001-550-575-0000	743.07
JOHNSON TIRE SERVICE, LLC	0022917	09/20/2022	Tire replacement on Mobile Command Trailer	001-260-570-0000	152.18
Vendor 05551 - JOHNSON TIRE SERVICE, LLC Total:					1,803.47
Vendor: 02890 - JON BARR					
JON BARR	R00175299	09/20/2022	FLAG FOOTBALL REGISTRATION REFUND	001-001-316-0000	70.00
Vendor 02890 - JON BARR Total:					70.00
Vendor: 02903 - JONATHAN SMYTH					
JONATHAN SMYTH	INV0015784	09/20/2022	FLAG FOOTBALL REGISTRATION REFUND	001-001-316-0000	70.00
Vendor 02903 - JONATHAN SMYTH Total:					70.00
Vendor: 02891 - JP MIDSOUTH CLEANING SYSTEMS					
JP MIDSOUTH CLEANING SYST	209915	09/20/2022	JANITORIAL SERVICE SEPT 202	001-196-600-0002	575.00
Vendor 02891 - JP MIDSOUTH CLEANING SYSTEMS Total:					575.00
Vendor: 06172 - KEVIN A WESTBROOK					
KEVIN A WESTBROOK	101	09/20/2022	8/6/22 WILLIAM LEE MARTIN BACKSTAGE MANAGEMENT	001-196-688-0000	77.50
Vendor 06172 - KEVIN A WESTBROOK Total:					77.50
Vendor: 02812 - KYLE MURDOCK					
KYLE MURDOCK	103	09/20/2022	GENERAL MAINTENANCE AUG 2022	001-196-688-0000	549.50
Vendor 02812 - KYLE MURDOCK Total:					549.50
Vendor: 03897 - LEWIS TRAILER SALES					
LEWIS TRAILER SALES	114938	09/20/2022	20 foot trailor	001-550-916-0000	4,620.00
Vendor 03897 - LEWIS TRAILER SALES Total:					4,620.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC.					
MANDAL AUTOMOTIVE OF D'I	5059471	09/20/2022	55038163Al Hose heater supply	001-200-563-0000	126.75
MANDAL AUTOMOTIVE OF D'I	5059471	09/20/2022	68195675AB Tube heater return	001-200-563-0000	137.25
Vendor 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC. Total:					264.00
Vendor: 02431 - MARCUS S. BURNHAM, JR.					
MARCUS S. BURNHAM, JR.	4073	09/20/2022	fluid-cool temp hydro-max 2 gal #345046	001-301-563-0000	201.05
MARCUS S. BURNHAM, JR.	4073	09/20/2022	filter plug with o-ring #13060	001-301-563-0000	42.60
MARCUS S. BURNHAM, JR.	4073	09/20/2022	o-ring charge cover #130620	001-301-563-0000	2.80
MARCUS S. BURNHAM, JR.	4073	09/20/2022	o-ring #130621	001-301-563-0000	21.70
MARCUS S. BURNHAM, JR.	4073	09/20/2022	charge pump cover #130622	001-301-563-0000	306.10
Vendor 02431 - MARCUS S. BURNHAM, JR. Total:					574.25
Vendor: 02904 - MARGAUX HALL					
MARGAUX HALL	R00182931	09/20/2022	FLAG FOOTBALL REGISTRATION REFUNDS	001-001-316-0000	140.00
Vendor 02904 - MARGAUX HALL Total:					140.00
Vendor: 00289 - MISSISSIPPI MUNICIPAL LEAGUE					
MISSISSIPPI MUNICIPAL LEAG	25729188023633	09/20/2022	2022 SMALL TOWN CONFERENCE	001-100-605-0607	375.00
MISSISSIPPI MUNICIPAL LEAG	25729188023633	09/20/2022	2022 SMALL TOWN CONFERENCE	001-120-605-0607	125.00
MISSISSIPPI MUNICIPAL LEAG	25729188023633	09/20/2022	2022 SMALL TOWN CONFERENCE	001-140-605-0607	125.00
Vendor 00289 - MISSISSIPPI MUNICIPAL LEAGUE Total:					625.00
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0015717	09/20/2022	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	154.87
MISSISSIPPI POWER	INV0015717	09/20/2022	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	64.62
MISSISSIPPI POWER	INV0015717	09/20/2022	01267-96030 3199 GOVERNEMENT ST TRAFFIC LIGHT	001-301-625-0000	54.62
MISSISSIPPI POWER	INV0015717	09/20/2022	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	54.62
MISSISSIPPI POWER	INV0015717	09/20/2022	08716-53020 927 WASHINGTON AVE - FESTIVAL POLE 2	001-301-625-0000	57.12
MISSISSIPPI POWER	INV0015717	09/20/2022	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	55.92
MISSISSIPPI POWER	INV0015717	09/20/2022	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	70.74
Vendor 04056 - MISSISSIPPI POWER Total:					512.51
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	03451-61042 1014 PORTER S	001-140-625-0000	360.34
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	03661-61006 1018 PORTER S	001-140-625-0000	1,309.07
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	551.64
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	1,200.13
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	99.00
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	3,606.63
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	103.49
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	09418-25010 731 WASHINGTON AVE	001-197-625-0000	39.92
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	04291-61008 523 DEWEY AV	001-200-625-0000	580.98

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	337.92
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	625.57
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	22771-63016 710 PINE DRIVE	001-300-625-0000	428.00
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	915.66
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	22981-63016 726 PINE DR	001-300-625-0000	913.07
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	23821-63002 712 PINE DR	001-300-625-0000	354.76
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	22351-62028 712 PINE DR	001-300-625-0000	170.27
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	75.06
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	79.70
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	71.50
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	66831-61002 2107 BIENVILLE	001-301-625-0000	70.93
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	70.93
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	69.89
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	01239-32141 2651 GOV'T ST	001-301-625-0000	67.60
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	86.15
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	46681-63008 2580 GOVT STREET CAUTION LIGHT	001-301-625-0000	67.03
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	62841-61008 2701 BIENVILLE	001-301-625-0000	72.36
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	08435-88152 500 FRONT BEACH DR	001-301-625-0000	55.67
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	02417-20052 920 CASH ALLE	001-301-625-0000	54.62
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	87.73
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	96.67
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	81991-61001 918 CALHOUN ST	001-301-625-0000	111.50
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	01117-60046 1101 DESOTO S	001-301-625-0000	66.90
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	20681-64001 STREET LIGHTS	001-301-625-0000	24,098.65
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	128.98
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	25770-40023 1104 GOVT STREET	001-301-625-0000	139.42
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	00911-62042 312 ALICE ST	001-301-625-0000	142.77
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	18099-70073 598 FRONT BEACH DR	001-301-625-0000	167.32
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	04097-78132 297 FRONT BEACH DR	001-301-625-0000	173.48
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	46389-82004 499 FRONT BEACH DR	001-301-625-0000	225.62
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	86.58
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	05434-88053 1017 DESOTO S	001-301-625-0000	54.62
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	08852-33170 1010 GOVT STREET	001-301-625-0000	62.06
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	08550-38041 919 CASH ALLE	001-301-625-0000	54.62
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	09555-13014 619 WASHINGTON AVE	001-301-625-0000	60.14
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	59.77
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	59.14
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	33475-02017 916 MLK JR	001-301-625-0000	59.13
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	55.20

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	23857-94009 725 PINE DR	001-301-625-0000	55.20
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	36122-11009 1403 GOVT STREET	001-301-625-0000	58.13
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	53601-61007 3000 BIENVILLE	001-301-625-0000	60.20
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	04081-61017 520 DEWEY AV	001-301-625-0000	55.39
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	59394-34031 927 WASHINGTON AVE	001-301-625-0000	57.12
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	32449-80008 809 WASHINGTON AVE	001-301-625-0000	57.12
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	19352-15205 702 CHURCH ST	001-301-625-0000	57.12
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	64321-63003 3420 GOVT ST	001-301-625-0000	55.44
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	14791-62001 1802 GOVT STREET	001-301-625-0000	56.97
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	56.41
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	55.72
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	18210-80112 100 EARLE TAYLOR	001-301-625-0000	57.40
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	91431-61003 1005 THORN SCHOOL	001-301-625-0000	54.71
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	67681-51002 499 FRONT BEACH DR	001-301-625-0000	570.69
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	60.28
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	65.48
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	18934-23063 1600 GOVT STREET	001-301-625-0000	65.33
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	51741-62018 2339 GOVT STREET	001-301-625-0000	62.34
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	99841-61005 317 CALHOUN ST	001-301-625-0000	62.06
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	04398-10027 95 ASHLEY PLACE	001-301-625-0000	55.53
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	20199-66139 1011 DESOTO S	001-301-625-0000	54.62
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	61.01
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	14196-61145 712 PINE DR	001-301-625-0000	60.70
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	01834-84166 1802 GOVT STREET	001-301-625-0000	26.91
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	27570-71026 590 WASHINGTON AVE	001-301-625-0000	23.29
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	47301-61005 1109 IBERVILLE DR	001-301-625-0000	23.21
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	45432-83007 1015 DESOTO S	001-301-625-0000	54.62
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	80521-62006 511 WASHINGTON AVE	001-301-625-0000	54.62
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	10299-70019 / 690 WASHINGTON CHRISTMAS LIGHTS	001-301-625-0000	54.62
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	54.71
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	54.71
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	54.71
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	21879-95000 1101 BOWEN AVE	001-301-625-0000	66.47
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	22141-61003 1400 MIDDLE AVE	001-301-625-0000	635.58
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	555.98
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	20051-64001 714 PINE DRIVE	001-301-625-0000	340.59

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	66.63
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	61201-62018 PARK COMM 902 MLK	001-550-625-0000	65.20
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	59.11
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	54.62
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	17.53
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	102.16
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	54249-57018 400 ALICE ST SHED	001-550-625-0000	206.25
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	196.90
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	138.62
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	23401-63002 726 PINE DR	001-550-625-0000	128.22
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	47511-61005 499 FRONT BEACH	001-550-625-0000	123.10
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	21311-64006 902 MLK JR	001-550-625-0000	108.31
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	640.18
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	12759-08061 HALSTEAD TENNIS	001-550-625-0000	785.84
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	10679-55016 405-B HALSTEAD RD TENNIS PAVILLI	001-550-625-0000	247.30
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	22361-64008 317 CALHOUN ST	001-550-625-0000	9.98
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	32201-62008 407 HALSTEAD RD	001-550-625-0000	13.43
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	00701-62006 400 ALICE ST	001-550-625-0000	1,229.90
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	465.81
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	00931-24022 1409 MIDDLE AVE	001-550-625-0000	332.59
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	24451-62007 1425 PORTER S	001-550-625-0000	310.81
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	1,122.87
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	15631-59054 712 - C PINE STREET	401-750-625-0000	315.03
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	02401-61004 512 WASH AVE.	401-750-625-0000	2,308.61
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	02990-62016 405 HALSTEAD	401-750-625-0000	58.90
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	66871-62005 824 HANDY AV	401-750-625-0000	1,341.28
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	59.70
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	62.81
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	25723-62006 LS73 / 603 RUE MAUREPAS	401-751-625-0000	73.87
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	58.95
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	74.82
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	64.85

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	59.23
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	67.37
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	376.44
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	56.25
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	57.01
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	57.36
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	57.94
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	58.51
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	55.10
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	55.01
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	401.24
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	54.86
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	54.62
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	55.58
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	72.15
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	69.96
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	69.80
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	205.57
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	245.34
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	265.42
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	274.49
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	281.82
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	25071-63002 LS22/120 HOLCOLM	401-751-625-0000	125.73
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	549.05
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	432.32
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	129.94
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	146.71
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	153.44
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	178.63
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	96.84
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	420.70
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	100.06

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	204.12
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	84.40
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	67.43
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	92.09
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	87.21
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	86.68
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	84.45
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	105.05
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	55.58
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	209.56
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	119.94
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	116.07
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	110.94
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	83.92
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	00692-18033 711 MAGNOLIA AVE GYM	551-551-625-0000	640.17
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	1,957.02
MISSISSIPPI POWER COMPAN	INV0015718	09/15/2022	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	2,173.98
Vendor 00156 - MISSISSIPPI POWER COMPANY Total:					70,990.46
Vendor: 00333 - MISSISSIPPI STATE FIRE ACADEMY					
MISSISSIPPI STATE FIRE ACAD	29642	09/20/2022	Class fee for William Hatten	001-260-605-0607	365.00
MISSISSIPPI STATE FIRE ACAD	29661	09/20/2022	Driver Operator Class Fees	001-260-605-0607	723.59
Vendor 00333 - MISSISSIPPI STATE FIRE ACADEMY Total:					1,088.59
Vendor: 06059 - MS DEPARTMENT OF REVENUE					
MS DEPARTMENT OF REVENU	INV0015716	09/20/2022	NEW GOVERNMENT TAG PD UNIT 2109	001-200-699-0000	12.00
MS DEPARTMENT OF REVENU	INV0015716	09/20/2022	NEW GOVERNMENT TAG PARKS TRAILER	001-550-630-0000	12.00
Vendor 06059 - MS DEPARTMENT OF REVENUE Total:					24.00
Vendor: 00141 - NAFECO INC					
NAFECO INC	1153159	09/20/2022	Adam Johnson Uniform Allowance	001-260-535-0531	134.00
NAFECO INC	1153160	09/20/2022	Joshua Brown Uniform Allowance	001-260-535-0531	47.00
NAFECO INC	1155566	09/20/2022	Samantha Guthrie Uniform Allowance	001-260-535-0531	103.64
NAFECO INC	1158931	09/20/2022	Brad Chenault Uniform Allowance	001-260-535-0531	129.00
Vendor 00141 - NAFECO INC Total:					413.64
Vendor: 04667 - NEEL-SCHAFFER					
NEEL-SCHAFFER	1081853	09/20/2022	STORMWATER FY22 CONTRAC	001-191-626-0000	2,750.00
Vendor 04667 - NEEL-SCHAFFER Total:					2,750.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02892 - NUWAY AUTO					
NUWAY AUTO	INV0015727	09/20/2022	OVERPAYMENT 22-23 PRIVILEGE LICENSE	001-001-359-0000	30.00
Vendor 02892 - NUWAY AUTO Total:					30.00
Vendor: 00775 - OFFICE DEPOT INC					
OFFICE DEPOT INC	262813857001	09/20/2022	Printer & Ink	001-196-500-0000	170.94
Vendor 00775 - OFFICE DEPOT INC Total:					170.94
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC					
OVERSTREET AND ASSOCIATE	2500	09/20/2022	1167 CIPP LINING - CLOSEOUT DOCUMENTS TO INSITUFOR	001-001-053-0001	72.50
OVERSTREET AND ASSOCIATE	2501	09/20/2022	1236 SIDEWALK PH 2 - HURRICANE IDA 4626DR - 551319	171-406-600-0611	9,520.00
OVERSTREET AND ASSOCIATE	2502	09/20/2022	1232 CIPP/MANHOLE LINING AUG 2022	001-001-053-0001	725.00
OVERSTREET AND ASSOCIATE	2503	09/20/2022	1048 MASTER SERVICES AUG 2022 OSPW MEETINGS	001-120-600-0611	290.00
OVERSTREET AND ASSOCIATE	2503	09/20/2022	1048 MASTER SERVICES COMM. DEVELOPMENT AUG 2022	001-120-600-0611	217.50
OVERSTREET AND ASSOCIATE	2503	09/20/2022	1048 MASTER SERVICES AUG 2022 WATER	401-750-600-0611	72.50
Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:					10,897.50
Vendor: 02893 - PARKER BOURQUE					
PARKER BOURQUE	INV0015728	09/20/2022	MEAL AND FUEL REIMBURSEMENT 8/30 - 9/2 SHREVEPORT	001-200-605-0607	180.41
Vendor 02893 - PARKER BOURQUE Total:					180.41
Vendor: 02909 - PATRICIA PINSON					
PATRICIA PINSON	INV0015816	09/20/2022	COSTUME FOR D'IBERVILLE IN NATIVE AMERICAN ROOM	001-196-645-0000	122.09
PATRICIA PINSON	INV0015817	09/20/2022	NATIVE AMERICAN ROOM DESIGN AND SET UP	001-196-645-0000	857.50
Vendor 02909 - PATRICIA PINSON Total:					979.59
Vendor: 02655 - PRECISION DOOR SERVICE					
PRECISION DOOR SERVICE	50137567	09/20/2022	Door repair at station 2	001-260-630-0000	581.95
Vendor 02655 - PRECISION DOOR SERVICE Total:					581.95
Vendor: 03695 - PUCKETT RENTS					
PUCKETT RENTS	909807	09/20/2022	Brake band #2929-001	001-301-563-0000	53.42
PUCKETT RENTS	909807	09/20/2022	Cable brake #802396	001-301-563-0000	166.38
PUCKETT RENTS	909807	09/20/2022	Brake lever #10857	001-301-563-0000	116.04
PUCKETT RENTS	909807	09/20/2022	Brake bracket #802079	001-301-563-0000	63.49
PUCKETT RENTS	909807	09/20/2022	Yoke adjust #530-342	001-301-563-0000	28.14
PUCKETT RENTS	909807	09/20/2022	Brake shaft #802976	001-301-563-0000	26.92
PUCKETT RENTS	909807	09/20/2022	Freight	001-301-563-0000	25.00
PUCKETT RENTS	917983	09/20/2022	O-ring #477-7612 (CAT 305)	001-301-563-0000	4.36
Vendor 03695 - PUCKETT RENTS Total:					483.75
Vendor: 21-0066 - QUADIENT, INC					
QUADIENT, INC	N9557243	09/20/2022	POSTAGE METER LEASE JULY - SEPT 2022	001-140-606-0000	619.23
Vendor 21-0066 - QUADIENT, INC Total:					619.23
Vendor: 02895 - RACHEL NILSEN					
RACHEL NILSEN	R00162725	09/20/2022	CIVIC CENTER DEPOSIT REFUND	001-001-341-0340	300.00
Vendor 02895 - RACHEL NILSEN Total:					300.00
Vendor: 02830 - RADARSIGN, LLC					
RADARSIGN, LLC	14888	09/20/2022	Solar Power Radar Sign 11" Full Matrix Display	001-100-924-0904	3,040.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RADARSIGN, LLC	14888	09/20/2022	Flat Bracket Mounting Kit	001-100-924-0904	45.00
Vendor 02830 - RADARSIGN, LLC Total:					3,085.00
Vendor: 00889 - REDD PEST CONTROL CO OF GULFPORT MS					
REDD PEST CONTROL CO OF G	837640	09/20/2022	QRTLTY PEST CONTROL MARY	001-196-630-0000	78.75
Vendor 00889 - REDD PEST CONTROL CO OF GULFPORT MS Total:					78.75
Vendor: 02896 - RIVER ROCK YOGA & PILATES					
RIVER ROCK YOGA & PILATES	INV0015732	09/20/2022	OVERPAYMENT 22-23 PRIVILEGE LICENSE	001-001-359-0000	20.00
Vendor 02896 - RIVER ROCK YOGA & PILATES Total:					20.00
Vendor: 02769 - RONALD D. LUETJEN					
RONALD D. LUETJEN	INV0015733	09/20/2022	TECH SERVICES / PODIUM REPAIR	001-196-688-0000	120.00
Vendor 02769 - RONALD D. LUETJEN Total:					120.00
Vendor: 02595 - RUSSOM'S GULF COAST INC					
RUSSOM'S GULF COAST INC	204147	09/20/2022	06102205 Lever Set HD Anthem CHR	001-200-630-0000	268.99
RUSSOM'S GULF COAST INC	204147	09/20/2022	Shop supplies	001-200-630-0000	34.91
RUSSOM'S GULF COAST INC	204147	09/20/2022	Labor for installation	001-200-630-0000	67.44
RUSSOM'S GULF COAST INC	204148	09/20/2022	Shop supplies	001-200-630-0000	20.19
RUSSOM'S GULF COAST INC	204148	09/20/2022	Labor for installation	001-200-630-0000	67.44
RUSSOM'S GULF COAST INC	204148	09/20/2022	06102205 Lever Set HD Anthem CHR	001-200-630-0000	268.99
RUSSOM'S GULF COAST INC	204951	09/20/2022	Labor for installation	001-200-630-0000	67.44
RUSSOM'S GULF COAST INC	204951	09/20/2022	06102205 Lever Set HD Anthem CHR	001-200-630-0000	268.99
RUSSOM'S GULF COAST INC	204951	09/20/2022	Shop supplies	001-200-630-0000	42.26
RUSSOM'S GULF COAST INC	204952	09/20/2022	06102205 Lever Set HD Anthem CHR	001-200-630-0000	268.99
RUSSOM'S GULF COAST INC	204952	09/20/2022	Labor for installation	001-200-630-0000	67.44
RUSSOM'S GULF COAST INC	204952	09/20/2022	Shop supplies	001-200-630-0000	42.26
RUSSOM'S GULF COAST INC	204953	09/20/2022	42860-06B Kit Pivot Pin	001-200-630-0000	5.99
RUSSOM'S GULF COAST INC	204953	09/20/2022	17369-06 Kit Gasket Serv	001-200-630-0000	5.99
RUSSOM'S GULF COAST INC	204953	09/20/2022	62700296 Filter, Oil	001-200-630-0000	13.99
RUSSOM'S GULF COAST INC	204953	09/20/2022	Shop supplies	001-200-630-0000	31.41
RUSSOM'S GULF COAST INC	204953	09/20/2022	62600005 Oil Syn3	001-200-630-0000	90.93
RUSSOM'S GULF COAST INC	204953	09/20/2022	11132A O Ring	001-200-630-0000	1.99
RUSSOM'S GULF COAST INC	204953	09/20/2022	Labor	001-200-630-0000	404.61
RUSSOM'S GULF COAST INC	204954	09/20/2022	11132A O-Ring	001-200-630-0000	1.99
RUSSOM'S GULF COAST INC	204954	09/20/2022	17369-06 Kit gasket service 1000 mile	001-200-630-0000	5.99
RUSSOM'S GULF COAST INC	204954	09/20/2022	42860-06B Kit Pivot pin black	001-200-630-0000	5.99
RUSSOM'S GULF COAST INC	204954	09/20/2022	62700296 Filter oil	001-200-630-0000	13.99
RUSSOM'S GULF COAST INC	204954	09/20/2022	Shop supplies	001-200-630-0000	31.41
RUSSOM'S GULF COAST INC	204954	09/20/2022	62600005 Oil Syn3	001-200-630-0000	90.93
RUSSOM'S GULF COAST INC	204954	09/20/2022	Labor	001-200-630-0000	404.61
RUSSOM'S GULF COAST INC	204955	09/20/2022	66010-97E Battery Harley 170	001-200-563-0000	179.99
RUSSOM'S GULF COAST INC	204956	09/20/2022	BATTERIES AND CHARGERS FOR MOTORCYCLES	001-200-560-0000	359.86
RUSSOM'S GULF COAST INC	207152	09/20/2022	42860-06B Kit Pivot Pin Blk	001-200-630-0000	5.99
RUSSOM'S GULF COAST INC	207152	09/20/2022	62700296 Filter, Oil, Black	001-200-630-0000	15.99
RUSSOM'S GULF COAST INC	207152	09/20/2022	Shop supplies	001-200-630-0000	31.95
RUSSOM'S GULF COAST INC	207152	09/20/2022	62600005 Syn3 1QT Btl	001-200-630-0000	97.93
RUSSOM'S GULF COAST INC	207152	09/20/2022	Labor	001-200-630-0000	404.61
RUSSOM'S GULF COAST INC	207152	09/20/2022	11132A O-Ring	001-200-630-0000	1.99
RUSSOM'S GULF COAST INC	207152	09/20/2022	17369-06 Kit Gasket Serv 1K	001-200-630-0000	5.99
Vendor 02595 - RUSSOM'S GULF COAST INC Total:					3,699.46

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02897 - SARA WEIDEMEYER					
SARA WEIDEMEYER	R00185251	09/20/2022	FLAG FOOTBALL REGISTRATION REFUND	001-001-316-0000	70.00
Vendor 02897 - SARA WEIDEMEYER Total:					70.00
Vendor: 02865 - SHAUN PARKER					
SHAUN PARKER	001874	09/20/2022	Fort Bayou Estates, Monticello Woods, Culeoka	001-100-924-0901	4,000.00
Vendor 02865 - SHAUN PARKER Total:					4,000.00
Vendor: 04763 - SLAUGHTER & ASSOCIATES, PLLC					
SLAUGHTER & ASSOCIATES, P	S-22605	09/20/2022	MUNICIPAL GROWTH CONSULTATION JULY 2022	001-100-600-0601	9,690.36
Vendor 04763 - SLAUGHTER & ASSOCIATES, PLLC Total:					9,690.36
Vendor: 02771 - STEP ONE AUTOMOTIVE FD CW LLC					
STEP ONE AUTOMOTIVE FD C	INV0015793	09/20/2022	two 4x2 regular cab trucks	001-550-915-0000	28,990.00
STEP ONE AUTOMOTIVE FD C	INV0015794	09/20/2022	two 4x2 regular cab trucks	001-550-915-0000	28,990.00
Vendor 02771 - STEP ONE AUTOMOTIVE FD CW LLC Total:					57,980.00
Vendor: 02906 - SUNRAY TANNING OCEAN SPRINGS					
SUNRAY TANNING OCEAN SPR	INV0015787	09/20/2022	OVERPAYMENT 22-23 PRIVILEGE LICENSE	001-001-359-0000	25.00
Vendor 02906 - SUNRAY TANNING OCEAN SPRINGS Total:					25.00
Vendor: 05701 - SUNSOUTH LLC					
SUNSOUTH LLC	4303632	09/20/2022	PTO toggle Switch	001-550-585-0000	91.89
SUNSOUTH LLC	4329954	09/20/2022	tires for john deer	001-550-570-0000	646.74
SUNSOUTH LLC	4375059	09/20/2022	tires for john deer gator	001-550-570-0000	493.68
Vendor 05701 - SUNSOUTH LLC Total:					1,232.31
Vendor: 03083 - THE ADT SECURITY CORPORATION					
THE ADT SECURITY CORPORA	147194778	09/20/2022	MONTHLY ALARM MONITORING	001-300-630-0000	45.68
Vendor 03083 - THE ADT SECURITY CORPORATION Total:					45.68
Vendor: 02614 - THE CAPITOL GROUP, LLC					
THE CAPITOL GROUP, LLC	INV0015737	09/20/2022	LOBBYING FEES AUG 2022	001-120-608-0000	2,661.00
Vendor 02614 - THE CAPITOL GROUP, LLC Total:					2,661.00
Vendor: 21-0028 - TRANSCONTINENTAL SECURITY INC					
TRANSCONTINENTAL SECURIT	55D12B162H6991	09/20/2022	Upgrade/Replacement	001-196-630-0000	890.00
TRANSCONTINENTAL SECURIT	0185963	09/20/2022	ELECTRONIC SECURITY SYSTEM MONITORING SEPT 2	001-196-630-0000	36.99
Vendor 21-0028 - TRANSCONTINENTAL SECURITY INC Total:					926.99
Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA					
TRANSUNION RISK & ALTERN	293141-202208-1	09/20/2022	BATCH CHARGES AUG 2022	001-001-024-0000	1,267.80
TRANSUNION RISK & ALTERN	293141-202208-1	09/20/2022	CONTRACT CHARGES AUG 2022	001-200-602-0000	335.00
TRANSUNION RISK & ALTERN	293141-202208-1	09/20/2022	USE CHARGES AUG 2022	001-200-602-0000	141.20
Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:					1,744.00
Vendor: 10001 - TRISTAN GARRIGA DBA FIRST RESPONSE LAWN CARE					
TRISTAN GARRIGA DBA FIRST	INV0022	09/20/2022	ROAD ZONES 1-4 8/18, 8/30, 9/2	001-301-600-0601	4,050.00
Vendor 10001 - TRISTAN GARRIGA DBA FIRST RESPONSE LAWN CARE Total:					4,050.00
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530020253	09/20/2022	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	182.30
UNIFIRST HOLDINGS, INC	1530024127	09/20/2022	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	179.43
UNIFIRST HOLDINGS, INC	1530024464	09/20/2022	UNIFORM SERVICES AND CHARGES	001-300-535-0530	303.25
UNIFIRST HOLDINGS, INC	1530024464	09/20/2022	UNIFORM SERVICES AND CHARGES	401-710-535-0531	5.61
UNIFIRST HOLDINGS, INC	1530024465	09/20/2022	UNIFORM SERVICES AND CHARGES	401-750-535-0530	73.10

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
UNIFIRST HOLDINGS, INC	1530024466	09/20/2022	UNIFORM SERVICES AND CHARGES	401-750-535-0530	70.36
UNIFIRST HOLDINGS, INC	1530024467	09/20/2022	UNIFORM SERVICES AND CHARGES	001-300-535-0530	158.41
UNIFIRST HOLDINGS, INC	1530025486	09/20/2022	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	183.27
UNIFIRST HOLDINGS, INC	1530025926	09/20/2022	UNIFORM SERVICES AND CHARGES	001-300-535-0530	303.25
UNIFIRST HOLDINGS, INC	1530025926	09/20/2022	UNIFORM SERVICES AND CHARGES	401-710-535-0531	5.61
UNIFIRST HOLDINGS, INC	1530025927	09/20/2022	UNIFORM SERVICES AND CHARGES	401-750-535-0530	73.10
UNIFIRST HOLDINGS, INC	1530025928	09/20/2022	UNIFORM SERVICES AND CHARGES	401-750-535-0530	70.36
UNIFIRST HOLDINGS, INC	1530025929	09/20/2022	UNIFORM SERVICES AND CHARGES	001-300-535-0530	161.41
Vendor 01476 - UNIFIRST HOLDINGS, INC Total:					1,769.46
Vendor: 02863 - UNIVERSITY OF NORTH ALABAMA					
UNIVERSITY OF NORTH ALABA	247	09/20/2022	APA Conference Registration Fee	001-190-605-0607	255.00
Vendor 02863 - UNIVERSITY OF NORTH ALABAMA Total:					255.00
Vendor: 03529 - UPS STORE					
UPS STORE	122090737138006350	09/20/2022	SHIP SOFT START FOR WATER WELL TO GLOBAL ELECTRONI	401-750-630-0000	188.99
Vendor 03529 - UPS STORE Total:					188.99
Vendor: 00064 - USA BLUE BOOK					
USA BLUE BOOK	091354	09/20/2022	sewer relief valve plugs, 4" #17122	401-751-571-0000	73.32
Vendor 00064 - USA BLUE BOOK Total:					73.32
Vendor: 01571 - VICKY HUPE					
VICKY HUPE	INV0015815	09/20/2022	PERSONAL VEHICLE USE: 8/3 - 9/16	001-140-605-0607	38.31
Vendor 01571 - VICKY HUPE Total:					38.31
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	0001243393	09/20/2022	Sewage container/dump site fee Oct 2021-Sept 2022	401-320-686-0000	60.00
WASTE PRO GAUTIER	0001248606	09/20/2022	Sewage container/dump site fee Oct 2021-Sept 2022	401-320-686-0000	873.04
WASTE PRO GAUTIER	0001248639	09/20/2022	RESIDENTIAL WASTE AND RECYCLING AUG 2022	401-320-686-0000	113,335.24
WASTE PRO GAUTIER	0001249254	09/20/2022	Dumpster rental for station 1	001-260-560-0000	440.00
Vendor 04346 - WASTE PRO GAUTIER Total:					114,708.28
Vendor: 05887 - WEAVER ELECTRIC, INC.					
WEAVER ELECTRIC, INC.	16227	09/20/2022	GAY LEMON TEAR OUT	008-550-911-0924	24,000.00
Vendor 05887 - WEAVER ELECTRIC, INC. Total:					24,000.00
Vendor: 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC					
WILKINSON, WILLIAMS, BOSI	231	09/20/2022	ATTORNEY CONTRACT FEES AND EXPENSES AUG 2022	001-120-600-0602	12,165.00
Vendor 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC Total:					12,165.00
Vendor: 02898 - WILLIAM MONK					
WILLIAM MONK	R00169669	09/20/2022	COMMUNITY CENTER DEPOSIT REFUND	001-001-341-0341	300.00
Vendor 02898 - WILLIAM MONK Total:					300.00
Vendor: 02120 - WOLVERINE CONSTRUCTION					
WOLVERINE CONSTRUCTION	22034-A	09/20/2022	Waterline replacement project Beach Hill Rd	401-750-924-0910	34,905.83
Vendor 02120 - WOLVERINE CONSTRUCTION Total:					34,905.83
Vendor: 00234 - WYNTON'S PEST CONTROL					
WYNTON'S PEST CONTROL	26372	09/20/2022	400 ALICE STREET	001-550-630-0000	20.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WYNTON'S PEST CONTROL	26402	09/20/2022	711 MAGNOLIA AVE	551-551-630-0000	100.00
Vendor 00234 - WYNTON'S PEST CONTROL Total:					120.00
Vendor: 02902 - YWANTRU PASLEY					
YWANTRU PASLEY	R00175514	09/20/2022	FLAG FOOTBALL REGISTRATION REFUND	001-001-316-0000	70.00
Vendor 02902 - YWANTRU PASLEY Total:					70.00
Vendor: 02899 - Z-MARINE LLC					
Z-MARINE LLC	INV0015740	09/20/2022	OVERPAYMENT 22-23 PRIVILEGE LICENSE	001-001-359-0000	30.00
Vendor 02899 - Z-MARINE LLC Total:					30.00
Grand Total:					774,565.00

Fund Summary

Fund	Expense Amount
001 - GENERAL	246,433.39
008 - FOOD AND BEVERAGE TAX 2%	36,381.00
010 - FESTIVALS	9,000.00
101 - LIBRARY	129.90
171 - HURRICANE IDA AUG 2021	9,520.00
174 - HURRICAN ZETA 10/28/2020	10,576.00
308 - MDOT LPA 108084 - OS ROAD PHASE I	35,398.00
320 - STP-GOVERNMENT ST SIDEWALKS	1,690.00
401 - UTILITY ENTERPRISE	419,917.90
551 - TACONI BUILDING	5,518.81
Grand Total:	774,565.00

Account Summary

Account Number	Account Name	Expense Amount
001-001-024-0000	DUE FROM SECURIX	1,267.80
001-001-053-0001	DUE FROM SENATE BON	797.50
001-001-130-0034	COURT BONDS	1,680.00
001-001-220-0000	PRIVILEGE LICENSES	20.00
001-001-316-0000	PARTICIPATION FEES	420.00
001-001-341-0340	CIVIC CENTER USE FEES	300.00
001-001-341-0341	COMM CENTER RENTAL	300.00
001-001-359-0000	OTHER INCOME	187.50
001-100-600-0601	ANNEXATION FEES	13,706.36
001-100-605-0607	TRAVEL/TRAINING/SEMI	375.00
001-100-924-0901	WARD 1 CAPITAL IMPRO	4,000.00
001-100-924-0904	WARD 4 CAPITAL IMPRO	3,085.00
001-100-924-0906	WARD 6 CAPITAL IMPRO	450.00
001-120-500-0000	OFFICE SUPPLIES	31.98
001-120-501-0000	OFFICE FURNITURE & EQ	211.92
001-120-600-0602	ATTORNEY FEES	12,165.00
001-120-600-0611	ENGINEERING - OVERST	507.50
001-120-600-0612	ENGINEERING - BMA	690.50
001-120-602-0000	COMPUTER SOFTWARE	16.99
001-120-605-0607	TRAVEL/TRAINING/SEMI	413.44
001-120-608-0000	LOBBYISTS / CONSULTAN	2,661.00
001-120-686-0000	DUES/MEMBERSHIPS/S	1.00
001-120-699-0000	OTHER SERVICES & CHA	63.13
001-140-500-0000	OFFICE SUPPLIES	18.50
001-140-501-0000	OFFICE FURNITURE & EQ	129.00
001-140-602-0000	COMPUTER SOFTWARE	9,364.67
001-140-603-0000	COMPUTER HARDWARE	1,118.12
001-140-605-0607	TRAVEL/TRAINING/SEMI	163.31
001-140-606-0000	POSTAGE	619.23
001-140-610-0000	ADVERTISING	69.40
001-140-625-0000	UTILITIES	1,738.96
001-140-630-0000	GENERAL REPAIRS & MA	157.50
001-140-682-0000	CEMETERY - MAINT	156.00
001-180-501-0000	OFFICE FURNITURE & EQ	74.93
001-180-602-0000	COMPUTER SOFTWARE	84.99
001-180-610-0000	ADVERTISING	438.87
001-190-605-0607	TRAVEL/TRAINING/SEMI	255.00
001-190-610-0000	ADVERTISING	132.60
001-191-560-0000	MATERIALS & SUPPLIES	182.80
001-191-626-0000	STORMWATER PERMIT	2,750.00
001-193-625-0000	UTILITIES	582.34
001-194-613-0000	INTERNET SERVICE	107.00
001-194-625-0000	UTILITIES	1,981.29

Account Summary

Account Number	Account Name	Expense Amount
001-195-630-0000	GENERAL REPAIRS & MA	792.80
001-196-341-0000	MARY C O'KEEFE REVEN	300.00
001-196-500-0000	OFFICE SUPPLIES - MARY	170.94
001-196-560-0000	MATERIALS & SUPPLIES	1,119.95
001-196-600-0002	CLEANING SERVICES	575.00
001-196-602-0000	COMPUTER SOFTWARE	84.99
001-196-625-0000	UTILITIES	3,740.39
001-196-630-0000	GENERAL REPAIRS & MA	1,583.74
001-196-645-0000	CITY MUSEUM	1,207.09
001-196-688-0000	SPECIAL SERVICES - MAR	1,115.72
001-197-625-0000	UTILITIES	143.41
001-200-500-0000	OFFICE SUPPLIES	223.49
001-200-520-0000	PRISONER COSTS	8,225.00
001-200-525-0000	GAS AND OIL	5,371.95
001-200-560-0000	MATERIALS & SUPPLIES	527.87
001-200-563-0000	REPAIR PARTS & SUPPLIE	977.01
001-200-600-0600	CONTRACTUAL SERVICES	310.00
001-200-602-0000	COMPUTER SOFTWARE	476.20
001-200-605-0607	TRAVEL/TRAINING/SEMI	391.17
001-200-612-0000	TELEPHONE SERVICE - P	204.00
001-200-625-0000	UTILITIES	710.59
001-200-630-0000	GENERAL REPAIRS & MA	4,053.11
001-200-699-0000	OTHER SERVICES & CHA	72.00
001-260-535-0531	UNIFORMS	413.64
001-260-560-0000	MATERIALS & SUPPLIES	440.00
001-260-570-0000	TIRES AND TUBES	152.18
001-260-605-0607	TRAVEL/TRAINING/SEMI	1,088.59
001-260-625-0000	UTILITIES	1,108.51
001-260-630-0000	GENERAL REPAIRS & MA	776.70
001-300-535-0530	UNIFORM ALLOWANCES	926.32
001-300-625-0000	UTILITIES	2,781.76
001-300-630-0000	GENERAL REPAIRS & MA	45.68
001-301-525-0000	GAS AND OIL	2,147.89
001-301-563-0000	REPAIR PARTS & SUPPLIE	3,161.50
001-301-600-0601	LANDSCAPING CONTRAC	12,330.00
001-301-614-0000	TEMP AGENCY EXPENSE	2,445.12
001-301-625-0000	UTILITIES	31,238.92
001-301-902-0000	ASPHALT	1,900.00
001-351-560-0000	MATERIALS & SUPPLIES	452.00
001-352-906-0000	DRAINAGE PROJECTS	7,572.68
001-353-546-0000	LANDSCAPE MATERIALS	1,700.00
001-353-614-0000	TEMP AGENCY EXPENSE	1,684.80
001-550-535-0531	UNIFORMS	545.00
001-550-540-0540	AFTER SCHOOL SUMME	208.85
001-550-540-0542	POTTERY SUPPLIES	530.00
001-550-560-0000	MATERIALS & SUPPLIES	12.21
001-550-563-0000	REPAIR PARTS & SUPPLIE	133.18
001-550-570-0000	TIRES AND TUBES	1,140.42
001-550-575-0000	VEHICLE REPAIR PARTS	2,546.03
001-550-585-0000	EQUIPMENT PARTS & SU	91.89
001-550-625-0000	UTILITIES	5,452.13
001-550-630-0000	GENERAL REPAIRS & MA	32.00
001-550-690-0000	SUMMER CAMP FIELD T	4,922.84
001-550-915-0000	VEHICLES	57,980.00
001-550-916-0000	MACHINERY & EQUIPME	4,620.00
008-550-603-0001	ALICE ST LIGHT LEASE	1,160.00
008-550-603-0003	FREEDOM FIELD LIGHT L	3,970.00
008-550-603-0004	BEACH WALKWAY/STREE	1,170.00

Account Summary		
Account Number	Account Name	Expense Amount
008-550-911-0924	GAY LEMON	24,000.00
008-553-901-0914	BEACH IMPROVEMENTS	6,081.00
010-140-703-0001	CRUISIN' THE COAST	9,000.00
101-510-630-0000	GENERAL REPAIRS & MA	129.90
171-406-600-0611	ENGINEERING - CAT G	9,520.00
174-405-560-0000	MATERIALS AND SUPPLI	10,576.00
308-330-911-0001	PRELIMINARY ENGINEER	35,398.00
320-340-911-0001	PRELIMINARY ENGINEER	1,690.00
401-300-602-0000	COMPUTER SOFTWARE	2,999.82
401-320-686-0000	GARBAGE & TRASH REM	114,268.28
401-710-535-0531	UNIFORMS	11.22
401-710-606-0000	POSTAGE	4,600.06
401-750-525-0000	GAS AND OIL	11,810.62
401-750-535-0530	UNIFORM ALLOWANCES	286.92
401-750-571-0000	UTILITY SYSTEMS PARTS	8,496.94
401-750-572-0000	WATER/SEWER TAP EXP	2,960.00
401-750-600-0611	ENGINEERING - OVERST	72.50
401-750-614-0000	TEMP AGENCY EXPENSE	3,518.90
401-750-625-0000	UTILITIES	5,146.69
401-750-630-0000	GENERAL REPAIRS & MA	9,104.99
401-750-691-0000	WATER SERVICE JCUA	13,255.00
401-750-691-0001	WATER SERVICE (JCUA) -	214.93
401-750-924-0910	WATER SYSTEM IMPROV	34,905.83
401-751-543-0000	CHEMICALS	5,443.64
401-751-560-0000	MATERIALS & SUPPLIES	343.00
401-751-571-0000	UTILITY SYSTEMS PARTS	1,578.42
401-751-614-0000	TEMP AGENCY EXPENSE	2,751.14
401-751-625-0000	UTILITIES	7,217.63
401-751-630-0000	GENERAL REPAIRS & MA	5,011.82
401-751-691-0000	WATER SERVICE JCUA	180,203.00
401-800-810-0008	INTEREST - CATERPILLAR	127.27
401-800-810-0009	INTEREST - CATERPILLAR	79.51
401-800-820-0008	PRINCIPAL - CATERPILLA	3,391.24
401-800-820-0009	PRINCIPAL - CATERPILLA	2,118.53
551-551-625-0000	UTILITIES - TACONI	4,953.81
551-551-630-0000	GENERAL REPAIRS & MA	565.00
Grand Total:		774,565.00

Project Account Summary	
Project Account Key	Expense Amount
None	774,565.00
Grand Total:	774,565.00



Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 08/20/2022 - 09/02/2022

9/9/22 payroll

Payroll Set: 01-Payroll Set 01
Packet: PYPKT00891-082022 to 090222 PD 090922

	Deduction	Contribution	Employer Total
Posted			
Regular Payable Process			
Federal W/H - Federal Income Tax Withholding	\$16,409.87		\$16,409.87
FLEX CHILD - CHILD CARE	\$96.00		\$96.00
FLEX MEDICAL - MEDICAL	\$1,044.21		\$1,044.21
MC - Medicare	\$3,808.78	\$3,808.78	\$7,617.56
PERS - RETIREMENT	\$24,291.31	\$46,962.98	\$71,254.29
PERS RETIREE - RETIREE RETIREMENT		\$165.30	\$165.30
SS - Social Security	\$16,286.17	\$16,286.17	\$32,572.34
State W/H - State Income Tax Withholding	\$8,232.00		\$8,232.00
TSA - TSA DEFERRED COMPENSATION	\$1,677.20		\$1,677.20
Total Regular Payable Process	\$71,845.54	\$67,223.23	\$139,068.77
Total Posted	\$71,845.54	\$67,223.23	\$139,068.77
Not Posted			
3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,087.50	\$5,565.39	\$6,652.89
30 AFLAC - AFLAC	\$394.58		\$394.58
31 AFLAC (C) - AFLAC (C)	\$403.66		\$403.66
41 AFLAC - GROUP ACCIDENT (C)	\$372.92		\$372.92
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$204.76		\$204.76
50 MEDICAL (C) - CATCH UP	\$37.50		\$37.50
51 MEDICAL (C) - NON-HEALTH KIDS	\$660.00	\$2,587.76	\$3,247.76
52 MEDICAL (C) - NON-HEALTH SPOUSE	\$773.50	\$2,864.68	\$3,638.18
53 MEDICAL (C) - NON-HEALTH FAMILY	\$1,969.50	\$6,873.36	\$8,842.86
80 MEDICAL (C) - HEALTH SINGLE	\$600.00	\$10,411.68	\$11,011.68
81 MEDICAL (C) - HEALTHY KIDS	\$575.00	\$3,484.70	\$4,059.70
82 MEDICAL (C) - HEALTHY SPOUSE	\$598.50	\$3,039.68	\$3,638.18
83 MEDICAL (C) - HEALTHY FAMILY	\$1,518.00	\$6,644.64	\$8,162.64
90 MEDICAL - CATCH UP EMPLOYER		\$191.91	\$191.91
91 LOCKARD - CATCH UP EMPLOYER		\$35.00	\$35.00
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$727.52		\$727.52
DENTAL (C) - DENTAL	\$2,952.96		\$2,952.96
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$579.87		\$579.87
LEGAL SHIELD - LEGAL SHIELD	\$37.90		\$37.90
LOCKARD BIWEEKLY - BI WEEKLY 57		\$4,655.00	\$4,655.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$628.06		\$628.06
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$29.00		\$29.00
VISION - VISION C)	\$525.04		\$525.04
VISION CATCH UP - CATCH UP (C)	\$3.88		\$3.88
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15
Total Not Posted	\$14,863.80	\$46,353.80	\$61,217.60
AP Recap Totals	\$86,709.34	\$113,577.03	\$200,286.37



Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 08/20/2022 - 09/02/2022

Payroll Set: 01-Payroll Set 01
Packet: PYPKT00891-082022 to 090222 PD 090922

Fund	Account Number	Account Name	Amount
001	001-110-420-0000	SALARIES	\$1,269.60
001	001-110-430-0402	OVERTIME PAY	\$346.19
001	001-120-420-0000	SALARIES	\$2,265.06
001	001-140-420-0000	SALARIES	\$6,076.64
001	001-140-430-0402	OVERTIME PAY	\$69.23
001	001-180-420-0000	SALARIES	\$2,522.95
001	001-181-420-0000	SALARIES	\$165.00
001	001-190-420-0000	SALARIES	\$4,393.61
001	001-191-420-0000	SALARIES	\$6,974.67
001	001-196-420-0000	SALARIES	\$3,136.90
001	001-200-410-0000	SALARY - SCHOOL CROSSING GUARD	\$1,425.00
001	001-200-420-0000	SALARIES	\$83,646.65
001	001-200-421-0000	SALARIES - AUXILIARY	\$567.92
001	001-200-430-0402	OVERTIME PAY	\$7,688.63
001	001-200-430-0403	OVERTIME - DOWNTOWN DETAIL	\$1,211.07
001	001-200-432-0000	PERSONAL (TERMINAL) PAY	\$583.13
001	001-260-420-0000	SALARIES	\$53,767.52
001	001-260-430-0402	OVERTIME PAY	\$161.63
001	001-300-420-0000	SALARIES	\$2,688.81
001	001-301-420-0000	SALARIES	\$14,050.43
001	001-301-421-0000	GRASS-LANDSCAPING P/T HELP	\$690.00
001	001-350-420-0000	SALARIES	\$1,529.20
001	001-351-420-0000	SALARIES	\$1,327.20
001	001-352-420-0000	SALARIES	\$5,785.60
001	001-352-430-0402	OVERTIME PAY	\$304.51
001	001-353-420-0000	SALARIES	\$2,388.00
001	001-550-420-0000	SALARIES	\$25,136.43
001	001-550-420-0003	SALARIES - INSTRUCTORS	\$726.00
001	001-550-422-0000	PARKS PART TIME	\$2,653.81
001	001-550-430-0402	OVERTIME PAY	\$1,024.03
401	401-300-420-0000	SALARIES	\$12,245.69
401	401-320-420-0000	SALARIES	\$4,624.00
401	401-320-430-0400	CITY DUMP OVERTIME PAY	\$259.44
401	401-320-430-0403	OVERTIME - WEEKEND TRASH PICKUP	\$595.77
401	401-705-420-0000	SALARIES	\$1,902.40
401	401-710-420-0000	SALARIES	\$5,380.01
401	401-710-430-0402	OVERTIME PAY	\$223.80
401	401-750-420-0000	SALARIES	\$7,684.01
401	401-750-430-0402	OVERTIME PAY	\$664.22
401	401-751-420-0000	SALARIES	\$7,331.20
401	401-751-430-0402	OVERTIME PAY	\$22.54
Earnings Expense Account Summary Totals			\$275,508.50



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



TO: Honorable Mayor and Board of Aldermen
FROM: Marissa Jones
DATE: Meeting Date: September 20, 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.

Kellie Emmerich at 211 Morris Noble Rd. \$39.92/8,000 gallons adjusted. AT&T hit water line causing flooding. Landlord fixed leak. – It was determined water did not go through the sewer line.

Judy Brown at 8313 Holiday Dr. \$200.16/40,114 gallons adjusted. The water line in front yard rusted and a created a leak. Plumber came out to fix water line. – It was determined water did not go through the sewer line.

William E. Smith at 56 Choctaw Cr. \$30.42/6,098 gallons adjusted. Water line leak Plumber came out to fix issue. – It was determined water did not go through the sewer line.

Katherine C. Weed at 113 Blue Heron Blvd. \$319.36/64,000 gallons adjusted. Discovered underground water leak and was fixed by Plumber. – It was determined water did not go through the sewer line.

Lakina Littles at 134 Linda Circle. \$41.58/8,334 gallons adjusted. Water line busted in backyard and busted, fixed by Plumber. – It was determined water did not go through the sewer line.

ABC Rental at 3399 Bienville Blvd. \$147.72/29,605 gallons adjusted. Meter is located at the entrance/exit of the driveway. A heavy truck ran over the corner and busted the water line at the connection of the water meter. – It was determined water did not go through the sewer line.

Christopher Heath at 110 Linda Circle \$98.95/19,830 gallons adjusted. Plumber came out to rerun the water line from meter to house. – It was determined water did not go through the sewer line.

www.OceanSprings-MS.gov

EXHIBIT # 7-b

Usage: 8,000

Adj. : \$ 39.92

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: 5/03/22 229-2799

Account Number: 01-001954-02

Name of Water/Sewer Customer: KELLIE EMMERICH ? KAYLEE CAMPBELL

Property Address: 211 MORRIS NOBLE RD

Period of Mitigation: 7/06/22 - 7/25/22

Basis for Request:

AT?T BUSTED WATER LINE CAUSING FLOODING
& INCREASED WATER USAGE

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

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

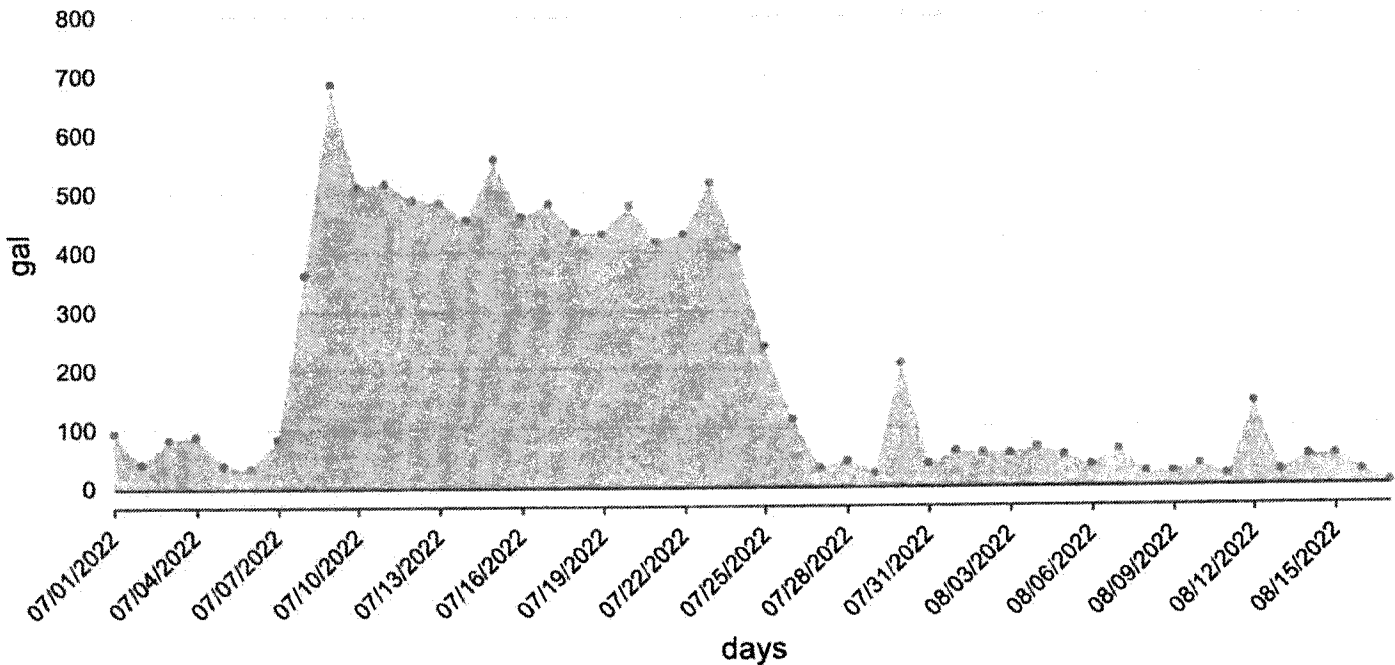
Kelly Ann
Signature of Applicant

Date: 8/03/22

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

211 Morris Noble Rd.

Customer Consumption for Water Meter: 86500306



Export

CSV

Read Date ↓

- 08/17/2022
- 08/16/2022
- 08/15/2022
- 08/14/2022
- 08/13/2022
- 08/12/2022

Consumption (gal)

- 2.8
- 22.4
- 49.9
- 49.2
- 23.9
- 139.7

Usage: 40,114

Adj: : \$ 200. ¹⁶

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: 8-18-22

Account Number: 01-007185-00

Name of Water/Sewer Customer: Judy Brown
City of Ocean Springs

Property Address: 8313 Holiday Dr

Period of Mitigation: 8-1-22

Basis for Request:

a pipe going to the meter rushed into had a leak

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

c - receipt

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

Judy Brown
Signature of Applicant

Date: 8-18-22

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

Please
Call
228-334-2038

INVOICE

Coast Life Construction
3209 Magnolia Ln.
Ocean Springs, Mississippi 39564
United States

(228) 235-1957

BILL TO
Judy Brown
Judy Brown
8313 Holiday Dr.
Ocean Springs, Mississippi 39564
United States

228-334-2038

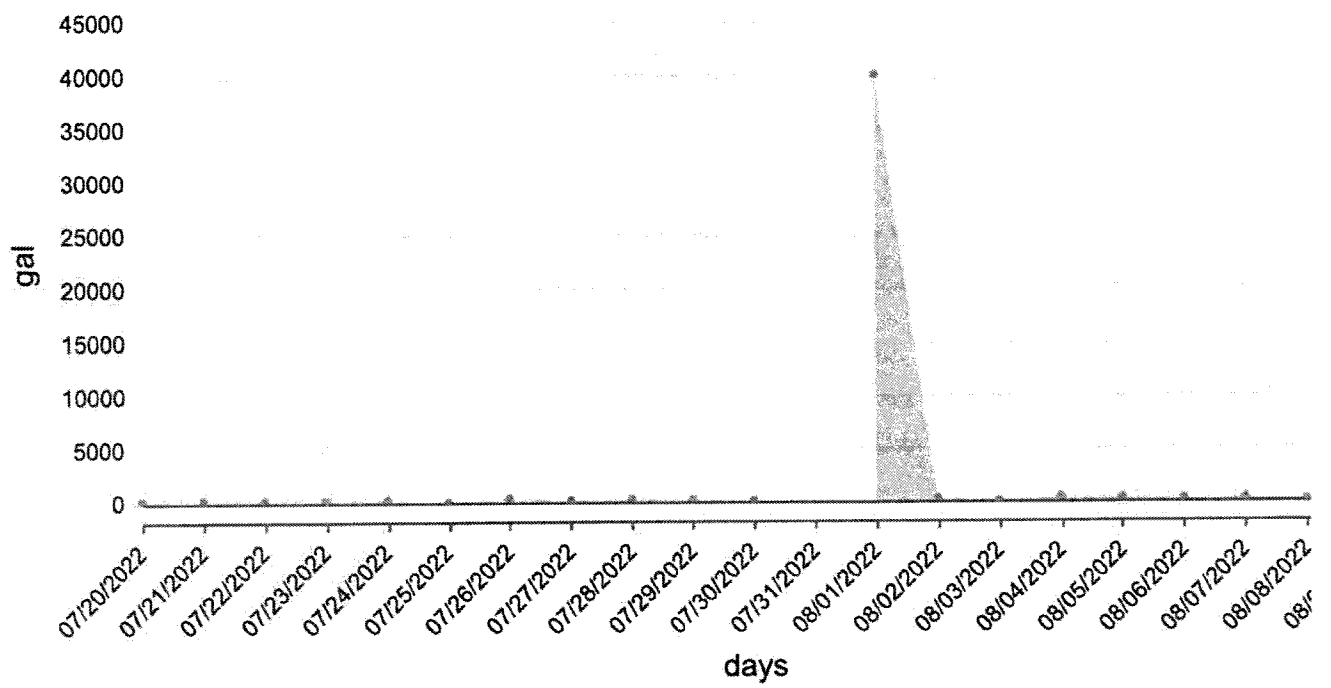
Invoice Number: 189
P.O./S.O. Number: Plumbing repair
Invoice Date: August 5, 2022
Payment Due: August 5, 2022
Amount Due (USD): \$275.00

Services	Price	Amount
Scope of Work Dig around water meter box, remove meter box, and inspect water lines. Found holes in pipe. Cut pipe and remove from meter. Purchase and install new pipe and fittings. Turn water back on and test for pressure hold. Place meter box back and put dirt back in area. Went out 2 days later to check for possible leak. Dug out dirt/mud around meter box, remove meter box, and clear pipe to inspect. Pipe is solid and holding water pressure. Reinstall meter box and dirt in area.	\$275.00	\$275.00
	Total:	\$275.00
	Amount Due (USD):	\$275.00

Notes / Terms
When utilizing credit card payment method, a 3% fee will be added to invoice total. Please call Andrea at 228-313-6464 prior to making payment.

We appreciate your business!

Customer Consumption for Water Meter: 86412728



CSV

Export

Read Date ↓	Consumption (gal) ↓
08/09/2022	329.3
08/08/2022	1.2
08/07/2022	221.9
08/06/2022	176.3
08/05/2022	218.4
08/04/2022	330.3
08/03/2022	11.9
08/02/2022	202
08/01/2022	40114.7
07/30/2022	46.1
07/29/2022	130.6
07/28/2022	216.2
07/27/2022	135.4
07/26/2022	341.6
07/25/2022	2.8
07/24/2022	285.7

Usage: 6,098

Adj: \$ 30.42

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: AUG. 22 - 2022

Account Number: 01-00143-00

Name of Water/Sewer Customer: WILLIAM E. SMITH

Property Address: 56 CHOCTAW CIR - O.S.

Period of Mitigation: AUG -10 - 18

Basis for Request:

WATER LINE LEAK - COMPENSATION FOR THE
LEAK -

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

RECEIPTS FOR CLAMPS -
RECEIPTS FOR PLUMBER -
DIGGING UP WATER LINE & CLAMPING LEAK

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

Wm E Smith
Signature of Applicant

Date: 8-22-22

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

996521

DATE

9-22

TERMS



Thanks for shopping
your local store.

Paris Ace Ocean
Springs Inc

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

SENIOR DISCOUNT
ACCOUNT # : 4019752

ITEM	QTY	SALE/REG	EXT
082901418351	1.00	10.44	10.4
41835	EACH	10.99	
PIPE CLAMP STEEL 1"			

SUBTOTAL \$	10.4
TAX \$	0.7
TOTAL \$	11.1

CURRENT

OVER 30 DAYS

OVER 60 DAYS

TOTAL AMOUNT

40 00

adams DC3812

01-11

92521

8-19-22

TERMS

IN ACCOUNT WITH

Jose Duran

40 00

Plumbing work

CURRENT

OVER 30 DAYS

OVER 60 DAYS

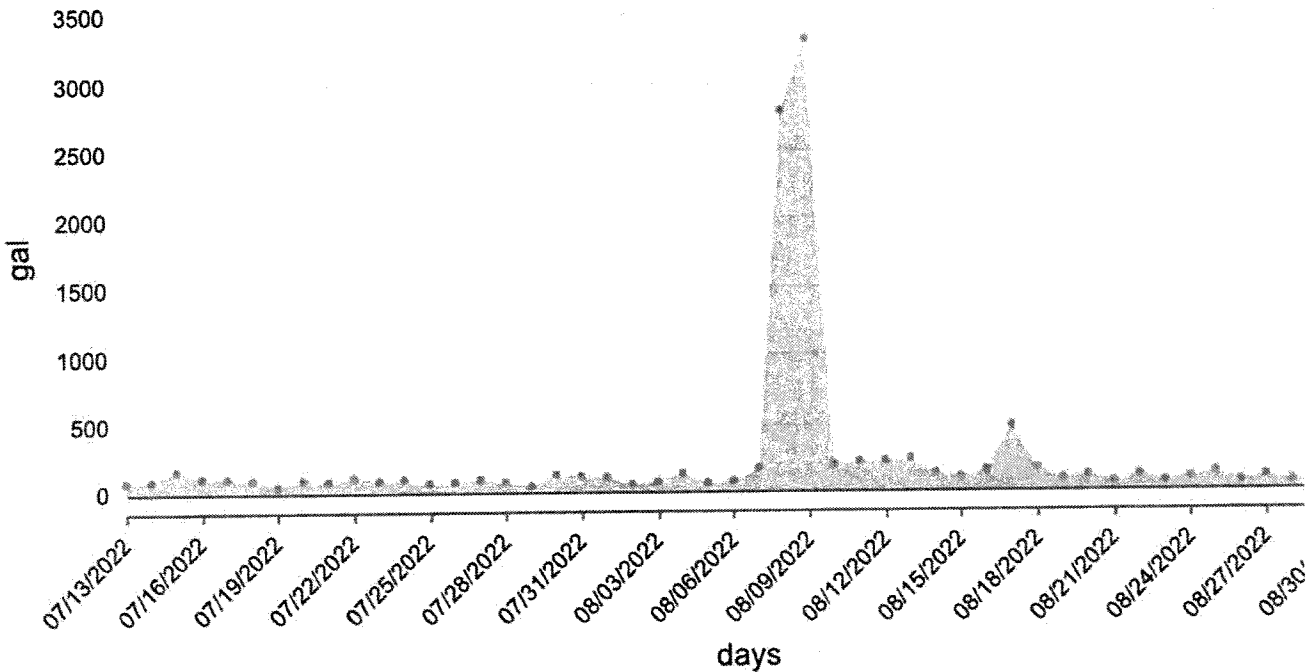
TOTAL AMOUNT

40 00

adams DC5812

01-11

Customer Consumption for Water Meter: 86500451



CSV

Export

Read Date ↓	Consumption (gal) ↓
08/31/2022	5.2
08/30/2022	109.7
08/29/2022	106.8
08/28/2022	51.7
08/27/2022	93.3
08/26/2022	57.6
08/25/2022	121.5
08/24/2022	85.1
08/23/2022	53.4
08/22/2022	104.6
08/21/2022	52.8
08/20/2022	104.4
08/19/2022	77.3
08/18/2022	157.7
08/17/2022	469.1
08/16/2022	139

usage: 64 K

Adj: \$ 319. ³⁶

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: 8/23/22

Account Number: 01-003168-00

Name of Water/Sewer Customer: Katherine C. & Scott Weed

Property Address: 113 Blue Heron Blvd.

Period of Mitigation: _____

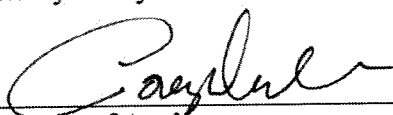
Basis for Request:

We were unaware of an ~~very~~ underground
leak until the city informed us by letter.
We were unsuccessful in getting a plumber
out to our home until last week.

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

See attached invoice from plumber

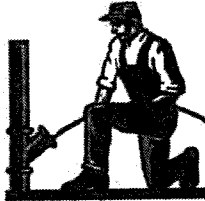
I hereby certify that the above and foregoing is true and correct under penalty of law.


Signature of Applicant

Date: 8/23/22

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

3207



115 Blue Heron Blvd.

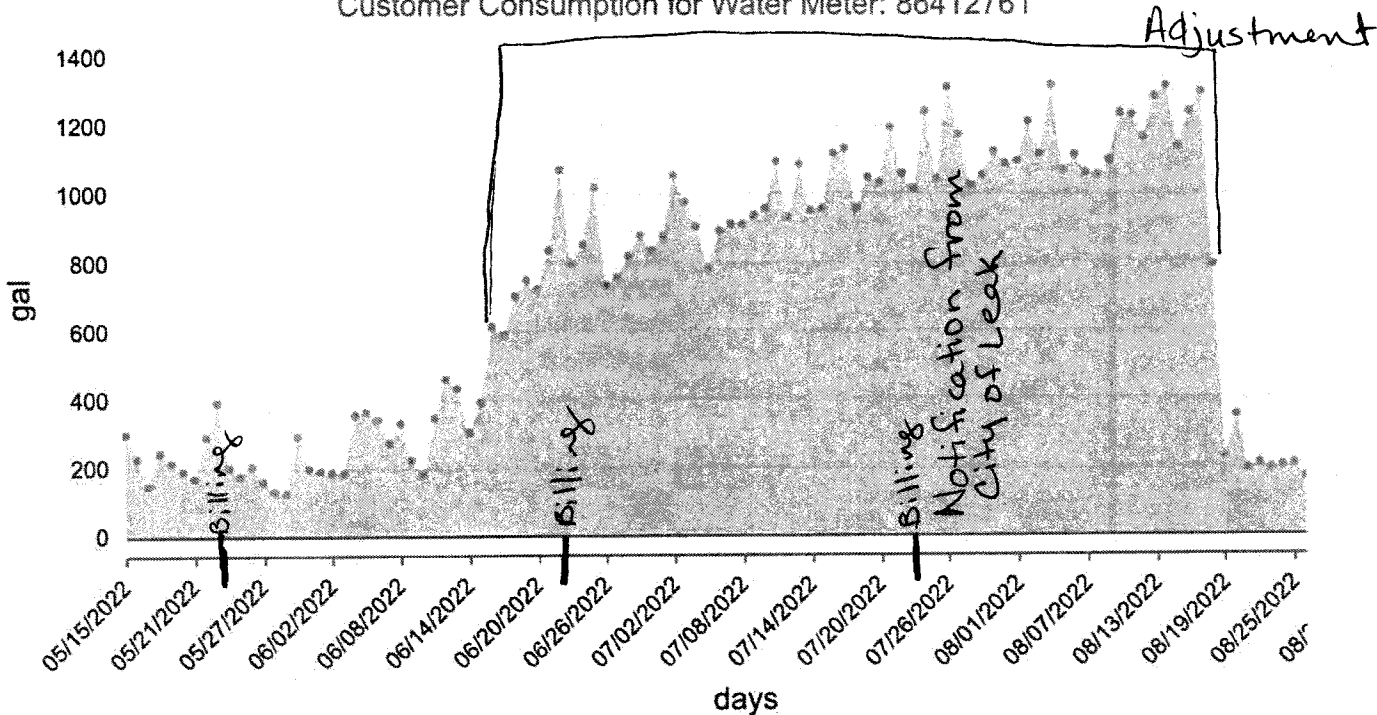
Ocean Springs, MS 39564 • Cell 228-218-4107

**NEW INSTALLATIONS • GRINDER PUMPS
REPAIR WATER & SEWER SERVICES • VIDEO SEWER SERVICES**

TO: SCOTT Weed
113 Blue Heron
ocean springs, ms

[illegible]

Customer Consumption for Water Meter: 86412761

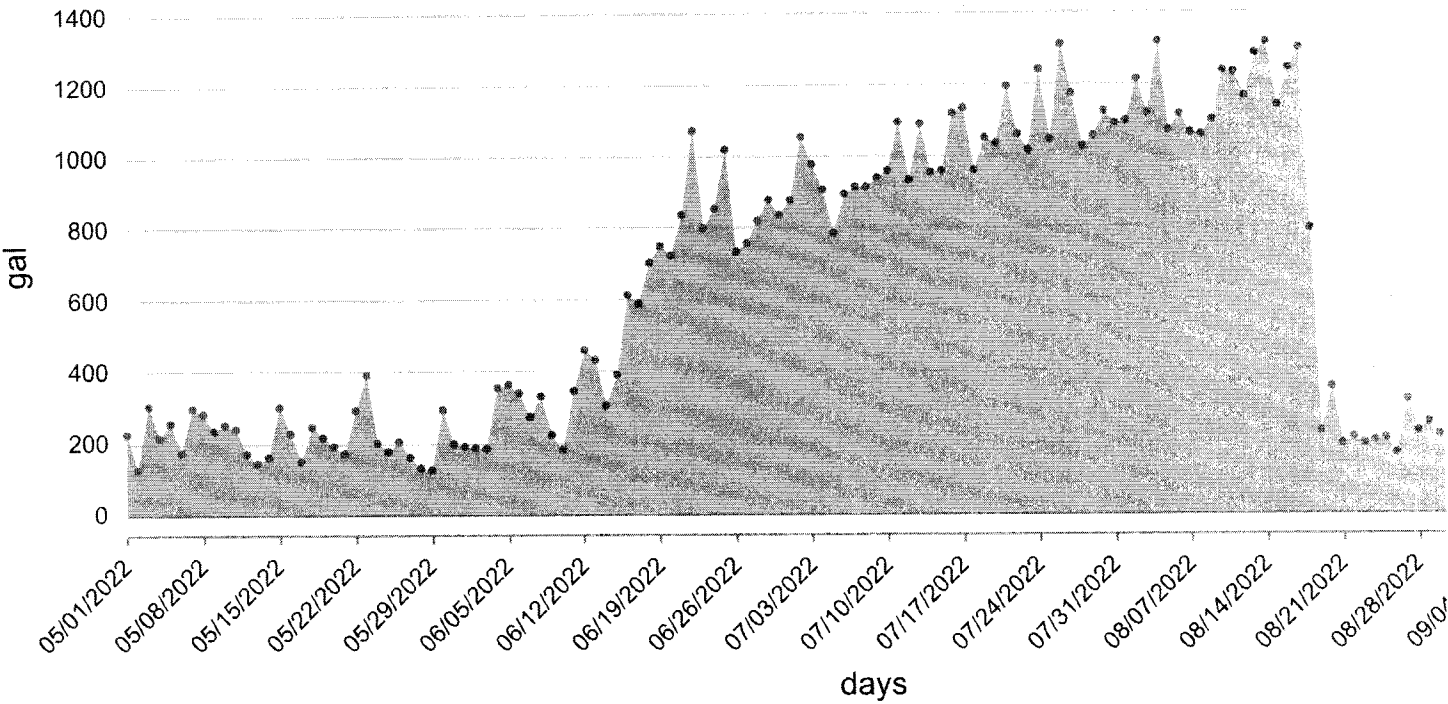


CSV

Export

Read Date ↓	Consumption (gal) ↓
08/31/2022	18.8
08/30/2022	204.1
08/29/2022	249.9
08/28/2022	225.2
08/27/2022	312.9
08/26/2022	164.9
08/25/2022	204.6
08/24/2022	199.5
08/23/2022	191.5
08/22/2022	207.9
08/21/2022	190.6
08/20/2022	349.6
08/19/2022	226.5
08/18/2022	791
08/17/2022	1294.2
08/16/2022	1237.1

Customer Consumption for Water Meter: 86412761

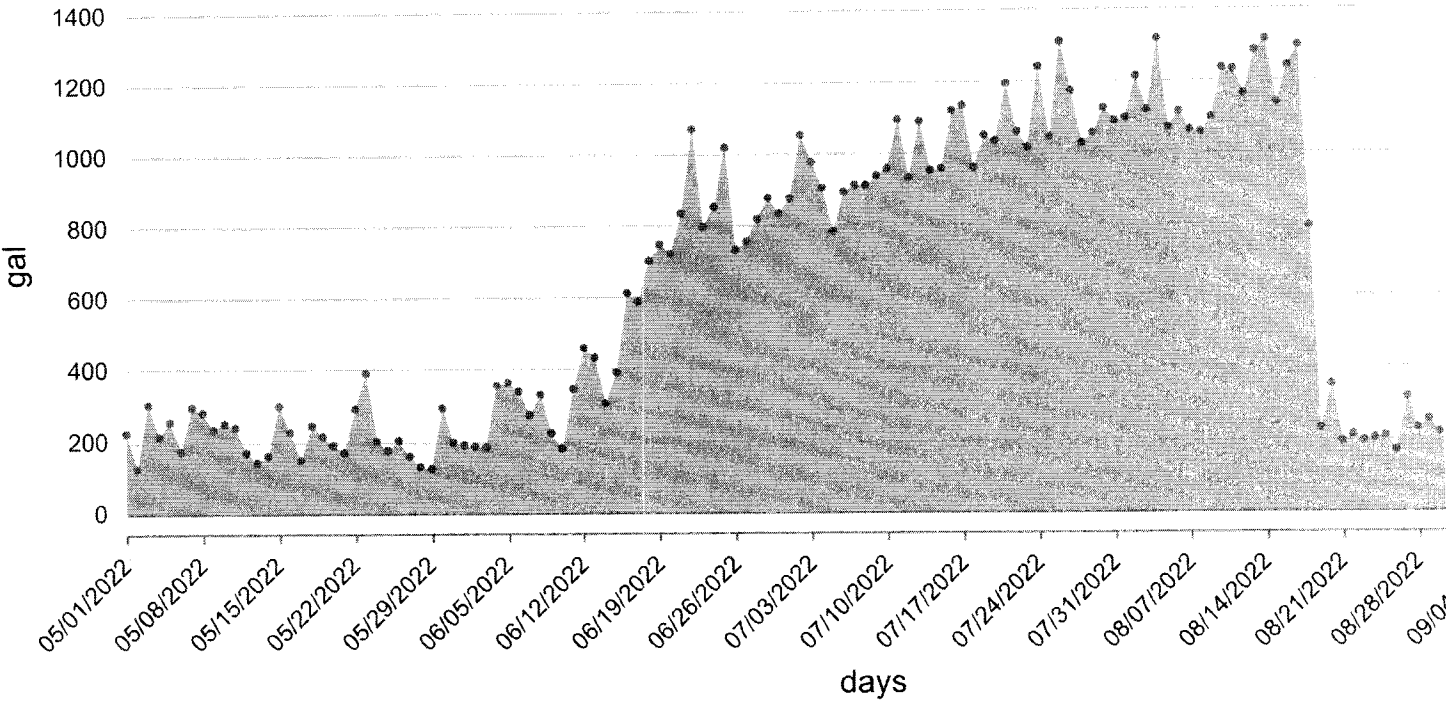


CSV

▼ Export

Read Date ↓	Consumption (gal)
07/27/2022	1170.2
07/26/2022	1307.9
07/25/2022	1041.8
07/24/2022	1237.5
07/23/2022	1013.3
07/22/2022	1056.8
07/21/2022	1191.3
07/20/2022	1031.2
07/19/2022	1047.2
07/18/2022	957.3
07/17/2022	1130.6
07/16/2022	1116.3
07/15/2022	955.4
07/14/2022	950.1
07/13/2022	1086.2
07/12/2022	929.5
07/11/2022	1092

Customer Consumption for Water Meter: 86412761

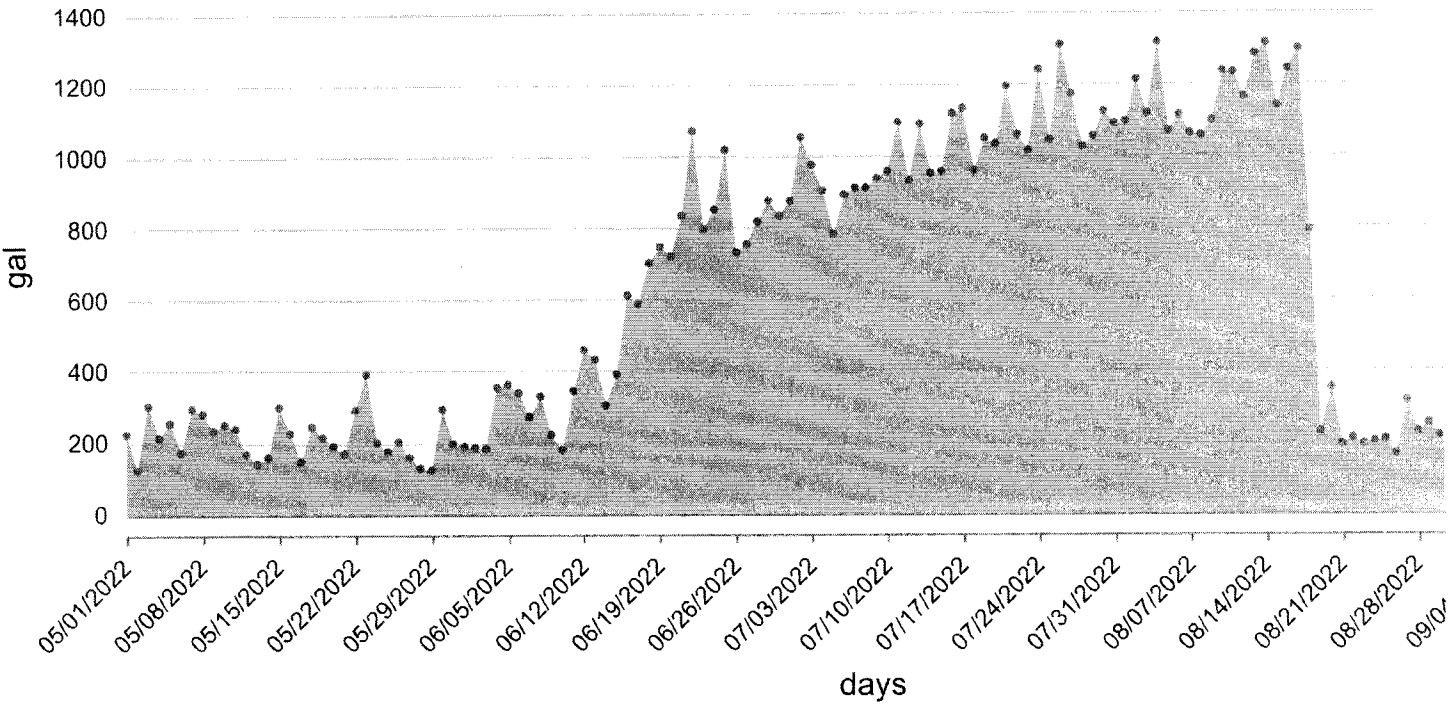


CSV

▼ Export

Read Date ↓	Consumption (gal) ↓
07/02/2022	1050.6
07/01/2022	874.5
06/30/2022	832.8
06/29/2022	875.4
06/28/2022	817
06/27/2022	754.5
06/26/2022	731.7
06/25/2022	1016.8
06/24/2022	851.8
06/23/2022	796.3
06/22/2022	1068.5
06/21/2022	833.8
06/20/2022	721
06/19/2022	747.4
06/18/2022	701.1
06/17/2022	587.3
06/16/2022	611.4

Customer Consumption for Water Meter: 86412761



CSV

▼ Export

Read Date ↓	Consumption (gal)
06/07/2022	270.8
06/06/2022	337.4
06/05/2022	361.6
06/04/2022	352.5
06/03/2022	181.7
06/02/2022	184.4
06/01/2022	188.1
05/31/2022	195.3
05/30/2022	291.1
05/29/2022	122.7
05/28/2022	127.9
05/27/2022	157.4
05/26/2022	201.3
05/25/2022	174.4
05/24/2022	198.4
05/23/2022	388.9
05/22/2022	289

Usage: 8,334

Adj. : \$ 41.58

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: 8-24-2022

Account Number: 01-004262-00

Name of Water/Sewer Customer: Lulana Little

Property Address: 134 Linda Circle

Period of Mitigation: 7-21-7-26

Basis for Request: July 24th was when it got discovered

I am requesting that I get a credit towards
my bill due to my water line busting and
I have to pay out of pocket

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

a work order is attached

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

Lulana Little
Signature of Applicant

Date: 8/24/2022

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

**Gulf Coast Residential
PROPERTIES**

Gulf Coast Residential Realty, LLC.
7301 Highway 90 E
Ocean Springs, MS 39564
Phone - (228) 215-0226

To:
Gulf Coast Residential Realty, LLC.
7301 Highway 90 E
Ocean Springs, MS 39564
Phone - (228) 215-0226

Work Order # 45962-1
Status **Completed**
Created On 07/25/2022
Estimate Requested On --
Estimate Amount --
Estimated On --
Scheduled On --
Completed On 07/26/2022
Tenant(s) Notified --
Permission to Enter Yes
Job Site 134 Linda Circle
134 Linda Circle
Ocean Springs, MS 39564
Pet(s) Chorkie

Tenant(s)

Lakina Littles Phone - (228) 238-5967 lakinalittles@yahoo.com

Description

Water pipe in the backyard is busted and flooding the yard

Property Notes

New Fridge from HD installed Model# 137181

Details

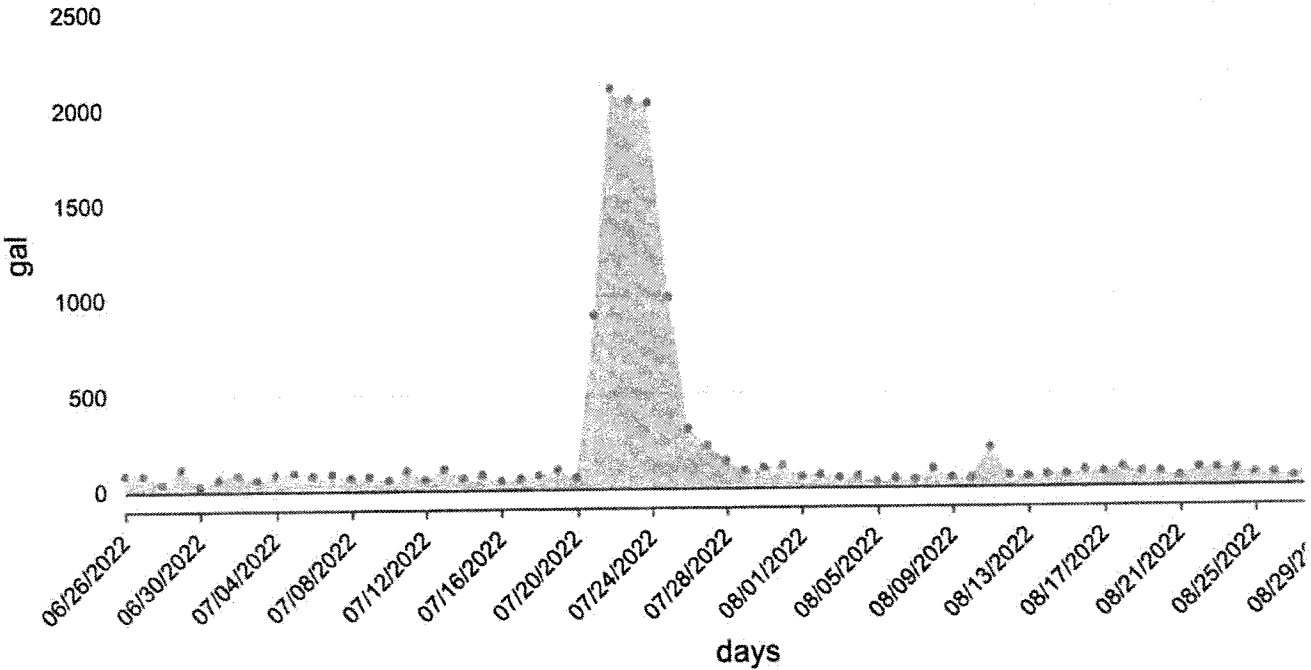
Account	Statement Description	Amount
6610: Maintenance Labor	Dug up yard, found leak and made repair.	

Created By: Gracelyn McCoy
Authorized By: _____
Signed By: _____
Dated By: _____
Invoice #: _____

Technician's Notes:



Customer Consumption for Water Meter: 86511183



CSV

Export

Read Date ↓	Consumption (gal) ↓
08/31/2022	0.3
08/30/2022	48.7
08/29/2022	88.7
08/28/2022	93.5
08/27/2022	39.3
08/26/2022	55.6
08/25/2022	57.4
08/24/2022	81.2
08/23/2022	83.8
08/22/2022	90.3
08/21/2022	44
08/20/2022	70.1
08/19/2022	69.8
08/18/2022	96.7
08/17/2022	72
08/16/2022	82.6

Usage: 29,605

Adj: \$147.⁷²

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: 08-30-2022

Account Number: 01-009200-00

Name of Water/Sewer Customer: ABC Rental

Property Address: 3399 Bienville BLVD.

Period of Mitigation: 8-18 to 8-25

Basis for Request:

Meter is located on the edge of the Exit/Entrance of
the driveway. Heavy truck ran over the corner and busted
water line at the connection of the water meter.

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

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

X William J. Carls
Signature of Applicant

X Date: 8-30-22

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

Account Detail - 01009200

Customer Name

ABC RENTAL

Address

3399 BIENVILLE BLVD, OCEAN SPRINGS, MS, 39564

Customer Info ()

Consumption (Water) ()

Events ()

Date Range

 07/31/2022 to 08/29/2022

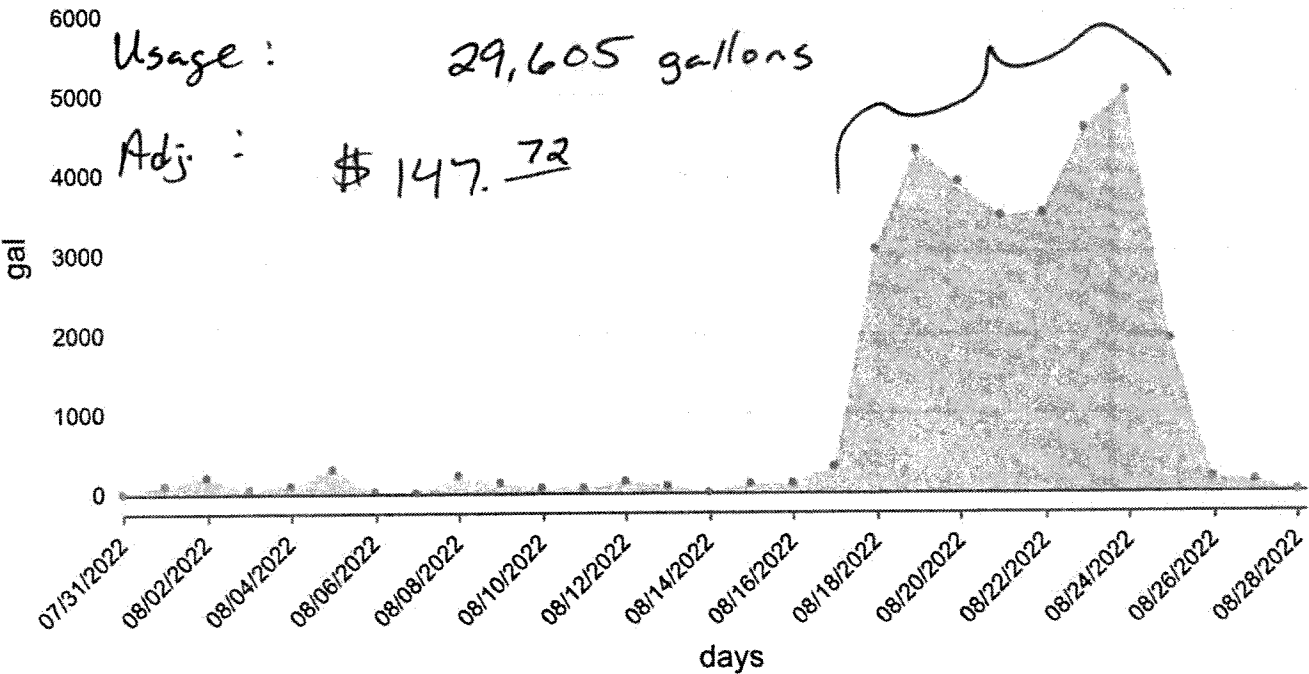
Device

Meter: 86590205 

Interval

Daily 

Customer Consumption for Water Meter: 86590205



CSV

Export

Read Date ↓	Consumption (gal) :
08/29/2022	47.3
08/28/2022	0.8
08/27/2022	126.5
08/26/2022	166.5
08/25/2022	1907.9
08/24/2022	5000.3
08/23/2022	4544.3
08/22/2022	3491.9
08/21/2022	3458.9
08/20/2022	3885.7
08/19/2022	4275.5
08/18/2022	3045.5
08/17/2022	324.2
08/16/2022	115.6
08/15/2022	108.6
08/14/2022	0

Subject: Fwd: You received a new invoice (#0059)
From: Will Carter <will@abcrental.com>
Date: 8/30/2022, 8:16 AM
To: Tony/ABC Rental <tory@abcrental.com>

----- Forwarded Message -----
Subject: You received a new invoice (#0059)
Date: Tue, 30 Aug 2022 04:17:27 +0000
From: Jerry's Plumbing <jerry@jerryplumbing.com>

Reply-To: will@abcrental.com
To: will@abcrental.com

Image

Jerry's Plumbing
New Invoice

\$358.45

Due on August 29, 2022

Pay Invoice

ABC Rental OS
Invoice #0059
August 29, 2022

Customer
Will Carter
ABC Rental
226-870-5577
3396 Blenville Blvd
Ocean Springs, MS 39563

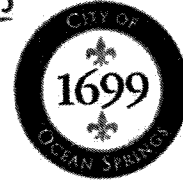
Date of service
August 26, 2022

Download Invoice PDF

Invoice summary

Repair leak in 3/4 inch PVC Pipe at Meter <i>Repaired Pipe also lowered in ground (existing pipe was laying atop ground)</i>	\$0.00
Labor & Materials	\$335.00
Subtotal	\$335.00
Tax	\$23.45
Total Due	\$358.45

Leak: 19,830
Adj: #98.95



EH

Water/Leak Adjustment

Name of water/sewer customer: Christopher Heath
Date: 09/15/2022

Account Number: 01-001544-00

Property Address: 110 Linda Circle

Period of Mitigation: I did not get a receipt on the day of the leak being fixed. I asked for one on 9/15/22. This is why that date is listed on the receipt. The plumber came out on 9/10/22 to fix the leak.

Phone Number: +12283273753

Basis for Request: I am not sure when the leak started but we got it fixed on 9/10/22.

Proof: I did not get a receipt on the day of the leak being fixed. I asked for one on 9/15/22. This is why that date is listed on the receipt. The plumber came out on 9/10/22 to fix the leak.

Uploaded Document:

eSignature: Christopher Heath

Phone: 228-697-4285

Customer:

HEATH

Date: 9-15-88

Address:

115 LINDA CIRCLE

Phone:

City/State:

OCEAN SPRINGS, MS.

PAID IN FULL

Remarks:

Received by:

Subtotal

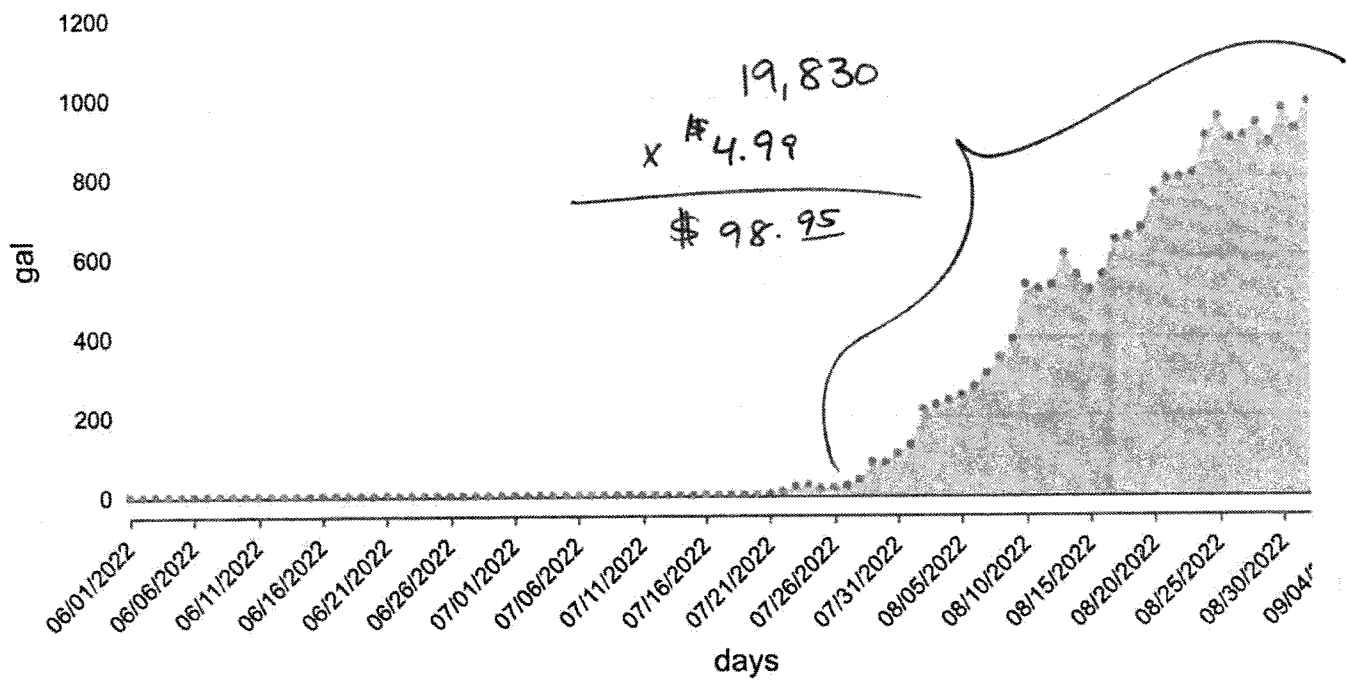
Thank You!

Total

430



Customer Consumption for Water Meter: 86499379



CSV ▼ Export

Read Date ↓	Consumption (gal) ↓
09/04/2022	162.2
09/03/2022	1060.7
09/02/2022	942
09/01/2022	982.8
08/31/2022	914.6
08/30/2022	966.2
08/29/2022	882.9
08/28/2022	929.1
08/27/2022	897.8
08/26/2022	892.1
08/25/2022	945.8
08/24/2022	899
08/23/2022	806.6
08/22/2022	795.6
08/21/2022	792.5
08/20/2022	756.5



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

1018 Porter Avenue
Ocean Springs, MS 39564
FX 228.875.7249

Kenny Holloway
Mayor
228.875.6722

Bobby Cox
Alderman at Large

Jennifer Burgess
Alderman Ward 1

Rickey Authement
Alderman Ward 2

Kevin Wade
Alderman Ward 3

Ken Papania
Alderman Ward 4

Robert Blackman
Alderman Ward 5

Michael (Mike) Impey, II
Alderman Ward 6

City Hall
228.875.4236

Police Department
228.875.2211

Fire Department
228.875.4063

Public Works
228.875.3955

Water Department
228.875.4176

Community Development
and Planning
228.875.4415

Building Department
228.875.6712

Human Resources
and Risk Management
228.872.3338

Parks and Recreation
228.875.8665



MEMORANDUM

To: Mayor and Board of Aldermen

From: Patty Gaston

Re: Budget Amendments

Date: Sept 20, 2022

Authorize the attached budget amendments for end of year clean up.

Thank you for your consideration.

EXHIBIT # 7-c

www.OceanSprings-MS.gov

Budget Amendments -End of the year
Debit and Credit is increasing/decreasing budgeted amounts

Income Adjustments

001.001.222.0000	Building Permits	\$ 115,000.00
001.001.340.0000	Interest	\$ 60,000.00
		\$ 175,000.00

General

Day-to-Day Adjustments

001-120-500-0000	Office Supples	\$ 600.00
001-120.-549-0544	Special Projects Supplies	\$ 700.00
001-120-703-0000	Misc Promotions	\$ 500.00
001.194.625.0000	Utilities	\$ 3,000.00
001.196.916.0000	Machinery & Equipment	\$ 2,636.00
001-200-520-0000	Prisoner Costs	\$ 9,000.00
001.200.630.0000	General Repairs	\$ 5,000.00
001.260.630.0000	General Repairs	\$ 10,000.00
001-300-535-03530	Uniforms	\$ 1,000.00
001.301.525.0000	Gas & Oil	\$ 2,000.00
001.301.543.0000	Chemicals	\$ 3,000.00
001.301.560.0000	Materials and Supplies	\$ 6,725.00
001.301.566.0000	Signs and Sign Materials	\$ 5,000.00
001.301.570.0000	Tires & Tubes	\$ 2,000.00
001.350.560.0000	Materials and Supplies	\$ 600.00
001.350.563.0000	Repairs Parts & Supplies	\$ 400.00
001.350.916.0000	Machinery & Equipment	\$ 11,000.00
001.351.560.0000	Materials and Supplies	\$ 400.00
001.351.563.0000	Repairs Parts & Supplies	\$ 600.00
001.352.563.0000	Repairs Parts & Supplies	\$ 400.00
001.352.614.0000	Temp Agency Expense	\$ 2,300.00
001.550.510.0000	Cleaning & Janitorial	\$ 10,000.00

Mayor	added Project Manager needs
Mayor	mail out - phone numbers
Mayor	over budget
Community Center	Utilities
Mary C	MSA Donation-couches
Police	over budget
Police	hired repair services
Fire	hired repair services
PW - Admin	higher uniform costs
PW-Street	gas
PW-Street	chemicals
PW-Street	mats for heavy equipment
PW-Street	lots of sign repair this year
PW-Street	tires & tube
PW-Shop	supplies
PW-Shop	parts
PW-Shop	2 containers for storage
PW-Maintenance	supplies
PW-Maintenance	parts
PW-Drainage	parts
PW-Drainage	last for temp - now employees
Parks	cleaning supplies - all buildings

001.550.535.0531	Uniforms	\$ 7,400.00	Parks	under budgeted all year
001.550.540.0540	After School camp supplies	\$ 2,000.00	Parks	snacks, drinks
001.550.540.0541	Athletic Supplies	\$ 5,000.00	Parks	more sports offered
001.550.543.0000	Chemicals	\$ 1,200.00	Parks	chemicals extra high cost
001.550.560.0000	Materials and Supplies	\$ 1,200.00	Parks	over budget
001.550.563.0000	Repairs Parts & Supplies	\$ 1,000.00	Parks	over budget
001.550.575.0000	Vehicle Repair parts	\$ 500.00	Parks	over budget
001.550.602.0000	Computer software	\$ 300.00	Parks	tennis court app
001.550.614.0000	Temp Agency Expense	\$ 2,300.00	Parks	never budgeted to begin
001.550.625.0000	Utilities	\$ 15,000.00	Parks	over budget
001.550.688.0000	Special Services	\$ 10,000.00	Parks	over budget
001.550.690.0000	Summer Camp Field Trips	\$ 4,000.00	Parks	over budget
	Total more expenses	\$ 126,761.00		
	Net positive	\$ 48,239.00		

Enterprise

Income Adjustments

401.001.317.0000	Sewer charges	\$ 200,000.00		will see higher cost from JCUA next FY
401.750.5714.0000	Utility Systems Parts	\$ 60,000.00	PW-Water	costs higher due to inflation
401.750.572.0000	Water/Sewer tap expenses	\$ 15,000.00	PW-Water	reimbursed by customers
401.750.614.0000	Temp Agency Expense	\$ 10,000.00	PW-Water	shortage of f/t employees
401.750.625.0000	Utilities	\$ 17,000.00	PW-Water	over budget
401.750.630.0000	General Repairs and Maint	\$ 10,000.00	PW-Water	water breaks
401.751.543.0000	Chemicals	\$ 10,000.00	PW-Sewer	damages from companies
	Total more expenses	\$ 122,000.00		
	Net positive	\$ 78,000.00		