

**RECESS MEETING AGENDA
CITY OF OCEAN SPRINGS
MAYOR AND BOARD OF ALDERMEN
TUESDAY, OCTOBER 18, 2022 – 6:00 p.m. CITY HALL**

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. PRESENTATION/PROCLAMATION

- a) Gulf Islands National Seashore – Davis Bayou Superintendent Darrell Echols giving a status update (Exhibit 3-a)
- b) October 22, 2022 ~ Les Masquees Day (Exhibit 3-b)

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

5. OLD BUSINESS

- a) None

6. NEW BUSINESS

- a) Discuss the repair and relocation of “The Crow & The Pitcher” public art installation (Exhibit 6-a) ~ *Melanie Allen and Human Resources & Risk Management Director*
- b) Appeal – Bills Avenue Subdivision request to approve a five-foot side-yard setback for Lots 14, 16, 17, 18, 19, and 20 - Zoning & Adjustment Board limited to 25% variance (Exhibit 6-b) ~ *Planning & Grants Administrator*
- c) Adopt Resolution to request funding from Jackson County for two pedestrian signals for the Hospital crosswalk on Guilford Road costing \$20,744.40 (Exhibit 6-c) ~ *Alderman Burgess*

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

Mayor:

- a) Authorize to increase the 2023 Gulf Coast Legislative Reception sponsorship by \$500 for a total of \$1,500 sponsorship at the Mississippi Trademart Center in Jackson, MS on January 4, 2023 (Exhibit 7-a)
- b) Authorize \$600 rental fee for the Community Center to be waived for CASA of Southeast MS Inc. a non-profit 501-c-3 on November 17, 2022 (Exhibit 7-b)
- c) Approve the Run/Walk/Bike Permit Application for the 7th annual Casino Bridge 10k & 5K Charity Run on January 28, 2023, from 7:30 am to 9:30 am; Bridge 10K route, the applicant will pay any cost for the event (Exhibit 7-c)
- d) Approve the Run/Walk/Bike Permit Application for the 3rd annual Harley Half Marathon on January 29, 2023, beginning at 7:30 am at the MS Coast Coliseum and over and back on the Biloxi/OS Bridge, the applicant will pay any cost for the event (Exhibit 7-d)

Mary C:

- e) Ratify the Mayor's and Arts & Culture Coordinator's execution of the MOU and Hold Harmless with Paul Redmond (Exhibit 7-e)
- f) Ratify the Mayor's and Arts & Culture Coordinator's execution of the MOU and Hold Harmless with Cathy Wildschuetz (Exhibit 7-f)
- g) Ratify the Mayor's and Arts & Culture Coordinator's execution of the MOU and Hold Harmless with Nancy Wilson (Exhibit 7-g)
- h) Ratify the Mayor's and Arts & Culture Coordinator's execution of the MOU and Hold Harmless with the Girl Scouts – Troop #4551 (Exhibit 7-h)
- i) Ratify the Mayor's and Arts & Culture Coordinator's execution of the MOU and Hold Harmless with Paige Geter (Exhibit 7-i)
- j) Ratify the Mayor's and Arts & Culture Coordinator's execution of the MOU and Hold Harmless with Hilltree Marketing (Exhibit 7-j)
- k) Authorize the Mayor and Arts & Culture Coordinator to execute the MOU and Hold Harmless with the Jackson-George Regional Library System (Exhibit 7-k)

City Clerk:

- l) Authorize to advertise for Request for Proposals for the City Depository for a four-year term, the current term will expire on December 31, 2022 (Exhibit 7-l)
- m) Approve Minutes: Regular Meeting October 4, 2022 (Exhibit 7-m)
- n) Award 2022-2024 Fuel Supply Bid to Eagle Energy expiring October 2024 – fuel markup \$0.0475 for all requested fuels (Exhibit 7-n)

Police Department:

- o) Accept OSPD monthly report for September 2022 (Exhibit 7-o)

Fire Department:

- p) Accept OSFD monthly report for September 2022 (Exhibit 7-p)

Human Resources/Risk Management:

- q) Human Resources action items (Exhibit 7-q):
 - a) Accept the resignation of Art & Culture Assistant Alexis Montgomery, effective October 20, 2022; authorize to begin the process of filling the vacant position
 - b) Authorize employment of Jennifer Sharpton, Public Works Administrative Assistant, Step 5, \$13.91 hourly rate; effective October 24, 2022; one-year probationary status, pending successful completion of all pre-employment requirements

- c) Authorize employment of Calvin Winningham, Maintenance/Sign Laborer, Step 1, \$12.88 hourly rate; effective October 19, 2022; one-year probationary status, pending successful completion of all pre-employment requirements

Project Manager:

- r) Authorize to award Suncoast Infrastructure, Inc. the Wastewater CIPP Lining term bid (Exhibit 7-r)
- s) Authorization to Accept Easement Donation from First Baptist Church and The Pink Rooster for the First Baptist Church Sidewalk Project (Exhibit 7-s)

Planning Commission:

- t) Approve the final plat for Bechtel Oaks Subdivision PID #60129070.000 (Exhibit 7-t)

Grants Administration:

- u) Authorize the concurrence to utilize MS HB1730 bond funds for Pabst Water Well Project and Halstead Chlorine Building Addition and Improvements (Exhibit 7-u)
- v) Authorize to execute the Engineering Contract with Compton Engineering, Inc. for improvements to the foot of Washington Avenue at Front Beach Drive with FY23 ~~COMESA~~ funds for a total of \$49,500 (Exhibit 7-v)
- w) Authorize to request activation for the Riley Road Improvement Project FY23 Multimodal Group and adopt Transportation Improvements Program Resolution with a required match of \$233,513 (Exhibit 7-w)
- x) Authorize to re-advertise construction for Tidelands Project: FY21-P412-01 Porter Avenue Public Access (Exhibit 7-x)

Historic Presentation Commission:

- y) Approve the request for a Certificate of Appropriateness for the construction of a screened porch on the rear of the house at 522 Jackson Avenue PID #6137206.000; Historic Preservation Commission recommends approval (Exhibit 7-y)
- z) Approve the request for a Certificate of Appropriateness for the removal of termite-damaged wood and Masonite bevel siding to be replaced with Hardie-board siding at 306 Washington Avenue PID #6137522.000; Historic Preservation Commission recommends approval (Exhibit 7-z)

Zoning Adjustment Board: 1516

- aa) Approve 4 variances at ~~415~~ Government Street PID #60119358.000 (1 – minimum front yard building setback requirement), (2 – the minimum street, side yard building setback requirement), (3 – the minimum setback distance for a dumpster enclosure), (4 – the minimum drive aisle width within the CMX-2, Community Commercial/Mixed Use District); the Zoning Adjustment Board recommends approval (Exhibit 7-aa)

Building Department:

- bb) Accept Building Department Report for September 2022 (Exhibit 7-bb)
- cc) Accept Code Enforcement Report through October 12, 2022 (Exhibit 7-cc)
- dd) Accept Tree Department Recommendations – Tree Applications through October 11, 2022 (Exhibit 7-dd)
- ee) Authorize the demolition of structures at 408 Russell Avenue that are in excess of 50 years in age (Exhibit 7-ee)

8. DEPARTMENT REPORTS

City Clerk:

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

Human Resources & Risk Management:

- b) Discuss Agreement for Reimbursement of Education or Training Related Expenses or Monies (Exhibit 8-b)

Project Manager:

- c) Active Citywide Project Update (Exhibit 8-c)

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

10. MAYOR AND ALDERMEN'S FORUM

11. EXECUTIVE SESSION

ADJOURN UNTIL 6:00 P.M. on Tuesday, November 1, 2022



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: Mayor and Board of Aldermen
From: Ravin Nettles, Executive Assistant
Re: Gulf Islands National Seashore – Davis Bayou
Section: Presentation

Meeting Date: October 18, 2022

Darrell Echols, Superintendent, is here to introduce himself and provide a current status of the park including updates on park projects

EXHIBIT # 3-a

Office of the Mayor
City of Ocean Springs, Mississippi
"City of Discovery"

PROCLAMATION

WHEREAS, Les Masquees is the oldest women's Mardi Gras krewe on the Mississippi Gulf Coast; and

WHEREAS, Les Masquees was formed October 22, 1922 and held its first ball during Mardi Gras season 1923; and

WHEREAS, in fall 2022, Les Masquees celebrates the 100th anniversary of its formation; and

WHEREAS, The objective and purpose of Les Masquees is for pleasure only, to promote social activity, and to hold a masked ball by its members once each year; and

WHEREAS, Les Masquees has held an annual Mardi Gras ball every year since 1922 excepting the years 1942-45 during World War II, 1970 following Hurricane Camille, 2006 following Hurricane Katrina, and 2021 for Covid; and

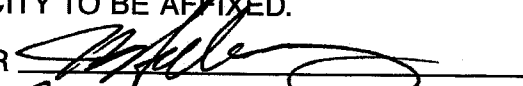
NOW, THEREFORE, I, Kenny Holloway, Mayor of the City of Ocean Springs, do hereby proclaim October 22, 2022, as

LES MASQUEES DAY

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

MAYOR

DATE


October 22, 2022



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City of Ocean Springs

To: Honorable Mayor & Board of Aldermen

From: Mindy McDowell, Director
Human Resources & Risk Management

Date: October 18, 2022

Re: Discussion of repair and relocation of The Crow & the Pitcher

It was recently discovered that The Crow & the Pitcher art piece located in Keys Park on Cash Alley was vandalized. The crow was cut off from the piece with only the claws remaining. Melanie Allen with PAPOS contacted the artist and received a quote to replace the crow in the amount of \$1,450 plus shipping which is enclosed.

There will be discussion of funding the repair and relocation of the piece to a more visible area.

EXHIBIT # 6-a

Mindy McDowell

From: Melanie Allen <melanie.allen@gmail.com>
Sent: Friday, September 16, 2022 12:49 PM
To: Mindy McDowell
Subject: Replacement crow for The Crow & The Pitcher

Good afternoon Mindy:

I have information for you from the artist Vicki Banks on the cost for a replacement bronze crow for the public art installation called The Crow & The Pitcher, currently installed at Keyes Park on Cash Alley.

Here is the information from the artist:

- To make a new bronze crow as similar as the original = \$1450+ shipping.
- The artist would like a 50% downpayment of \$725 to accompany the order, A check can be mailed with the order to her at :

Vicki Banks
2443 North Gower St.
Los Angeles, CA
90068

- The artist can be contacted by phone at (818) 720.0080

We'll be thinking of suggestions for a new location for this art installation. I know you all suggested the Mary C, and that is always an obvious & good spot for art, but we'd like to suggest consider others as well, since the PAPOS goal is to expand art in the community.

Thanks so very much,
Melanie

Melanie Allen
melanie.allen@gmail.com



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39566-1800

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MEMORANDUM

To: Honorable Mayor and Board of Aldermen

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

Date: October 18, 2022

Re: APPEAL: ZONING ADJUSTMENT BOARD REPORT

Bills Avenue Subdivision (Re-plat of Lots 2 through 31 and the South 5 feet of Lot 32) / PID#s: 61450014.000, 61450016.000, 61450017.000, 61450018.000, 61450019.000, & 61450020.000

**Request Approval of an Appeal of the Unified Development Code (UDC)
Minimum Side Yard Setback Requirement on Lots 14, 16, 17, 18, 19 and 20
Little Bluff, LLC – applicant**

The Zoning Adjustment Board (ZAB) considered the request described above at its regular meeting on Tuesday, October 11, 2022. The specific proposal is for approval of a 5-foot, side-yard setback distance on the north side of each of the six (6) lots.

The applicant notes that the affected lots are narrow and the purpose of the 5-foot side yard is to enable, "adequate access to the back yard and to have room for mature trees to be incorporated into the landscape." He explained to the ZAB that the goal is to provide parking for each dwelling in the rear yards rather in the front yard and to build single-story dwellings. The house design to achieve those goals may result in portions of the house extending closer to the side lot line. The applicant also provided a proposed site plan for a typical lot that illustrates the 5-foot side-yard setback on the north side with a greater setback, driveway, and yard area on the south side.

ZAB members noted that the UDC limited them to a maximum variance amount of 25%, which would result in a minimum side setback of 7.5 feet. The proposed 5-foot side-yard setback would have to be presented to the Board of Aldermen as an appeal of the UDC requirement.

A motion to recommend denial of the appeal passed unanimously, with all members voting YES.

Documentation related to the application is attached.

EXHIBIT # 6-b

www.OceanSprings-MS.gov

From: [Kelly Lane](#)
To: [Amanda Moser](#)
Subject: Bills Ave appeal
Date: Wednesday, October 12, 2022 4:30:37 PM

Good afternoon, I would like to appeal the ZAB committee's decision from last night in regards to side yard variance for Lot 14, Lot 15- 20 on Bills Avenue. Please let me know if there's anything else you need at this time.

Very Best,

Kelly Lane
Sent from my iPhone

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

ZONING ADJUSTMENT BOARD REPORT

MEETING DATE: October 11, 2022

APPLICANT: Little Bluff, LLC
Representatives: Jimmy Lane and Kelly Lane

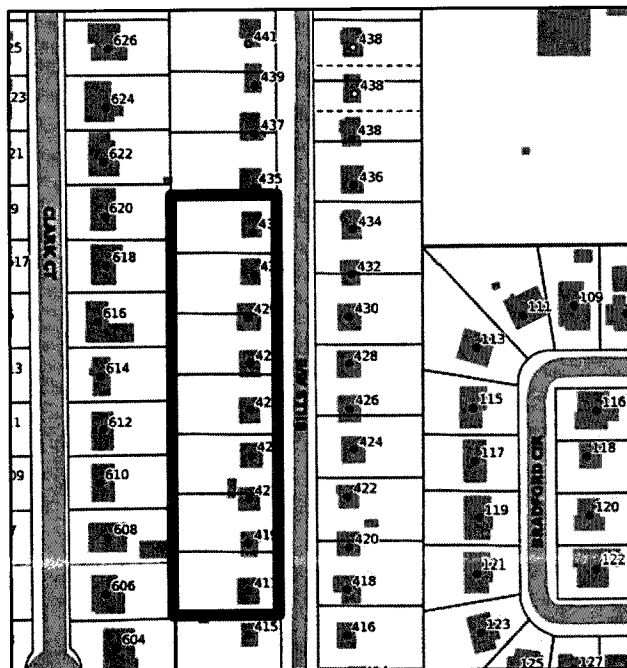
REQUESTED ACTION: Appeal of the Unified Development Code (UDC) requirements for the minimum building side-yard setback distance.

DATE OF APPLICATION: August 23, 2021

LOCATION: Lots 14, 16, 17, 18, 19 and 20 in the Bills Avenue Replat of Lots 2 thru 31 and the South 5' of Lot 32 Subdivision
West side of Bills Avenue / North of Stuart Avenue

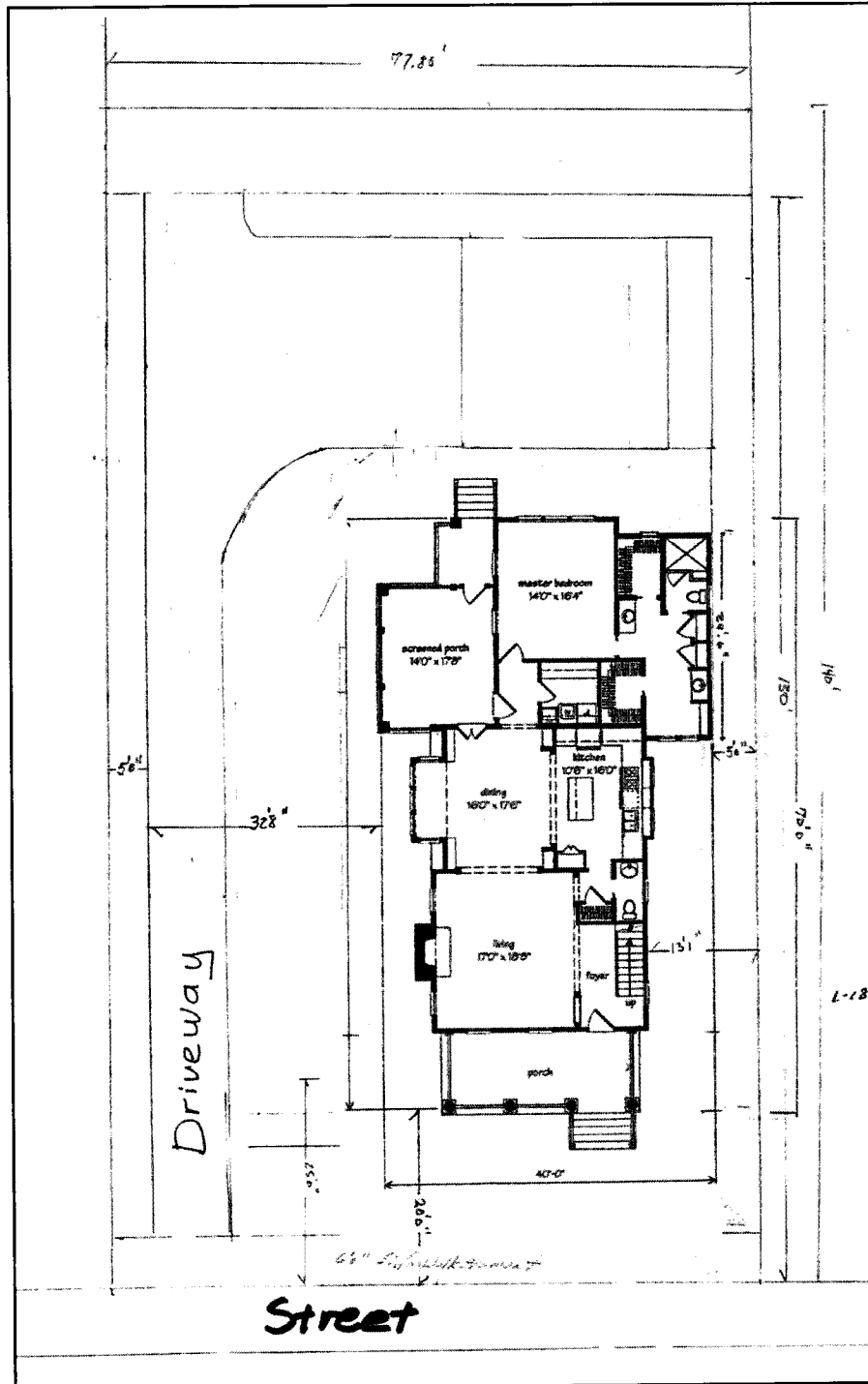
ADJACENT ZONING/LAND USE:
Subject Property: R-D, Two-Family Residential District – undeveloped residential lots;
North, East, South, West: R-D, Two-Family Residential District – single-family dwellings.

VICINITY:



DESCRIPTION OF THE REQUEST:

- The applicant proposes a 5-foot, side-yard setback distance on the north side of each of the six (6) lots.
- The applicant notes that the affected lots are narrow and the purpose of the 5-foot, side yard is to enable, "adequate access to the back yard and to have room for mature trees to be incorporated into the landscape."



FINDINGS:

- The UDC requires in the R-D District a minimum building setback of ten (10) feet on both sides. The maximum amount of a variance from that distance is 25%, which would allow a 7.5-foot side setback. Any amount greater than that requires an appeal of the UDC requirement.
- Appeals of the Planning Department's decisions regarding the UDC requirements are presented to the Zoning & Adjustments Board (ZAB) for a recommendation and then presented to the Board of Aldermen for a decision.
- The six (6) lots for which the 5-foot side-yard setbacks are requested are slightly narrower than the other lots in the Bills Avenue Replat. All other lots (except Lot 15, which has been sold) are 80 feet or more in width, while the six (6) affected lots are 77.92 feet or 78.07 feet wide.
- The applicant provided a proposed site plan that illustrates the 5-foot side-yard setback on the north side with a greater setback, driveway and yard area on the south side.

CITY DEPARTMENT COMMENTS:

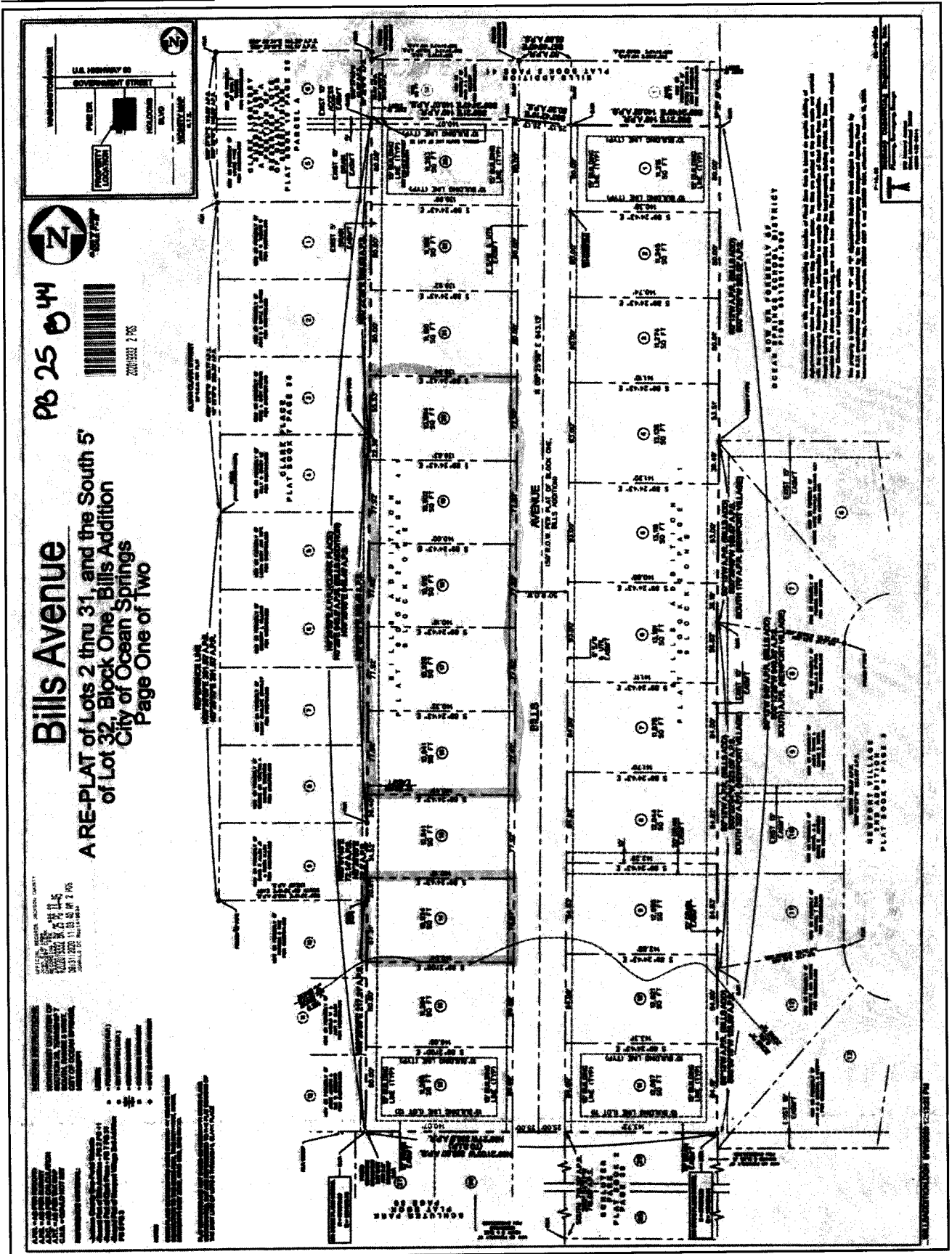
- **Public Works - Water Dept.**
 - Water tap must be requested at the Public Works office at 228-875-3955. All costs associated with water tap are the responsibility of the homeowner/owner/developer.
- **Public Works – Sewer Dept.**
 - Sewer tap must be requested at the Public Works office at 228-875-3955.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

PUBLIC INPUT:

- None received.

PROPOSED MOTION: To recommend approval of the requested appeal for the Bills Avenue Replat of Lots 2 thru 31 and the South 5' of Lot 32 Subdivision to allow a five (5) foot building setback from the south property line of Lots 14, 16, 17, 18, 19 and 20 as described in the application.

ATTACHMENTS



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

VARIANCE REQUEST APPLICATION

Office Use

Date Received _____
Received by _____
App Fee Paid \$ _____ Chk or CC? _____
Chk # _____
Mail Fee Due \$ _____
Mail Fee Paid \$ _____ Chk or CC? _____
Date Mail Fee Pd _____ Chk # _____

Submittal Requirements:

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

Date: 8/23/22

Name of Applicant: Little Bluff LLC

Address: 3925 Hwy 57 South Ocean Springs MS

Phone No. 228-219-6300
228-219-6007

Email Address: Kellylanere@gmail.com

Parcel Identification Number: 431 Bills Avenue OS, Lot #18 61450018.000

Property Owner (if different from Applicant): _____

Property Location for the Variance: 431 Bills Avenue

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

Side yard 5' variance on North side of all lots Blot below:
lot 14, lot 16, lot 17, lot 18, lot 19, lot 20

The purpose of this variance is to consider an application to allow: to allow for
adequate access to back yard and have
room for mature trees to be incorporated in
landscape.

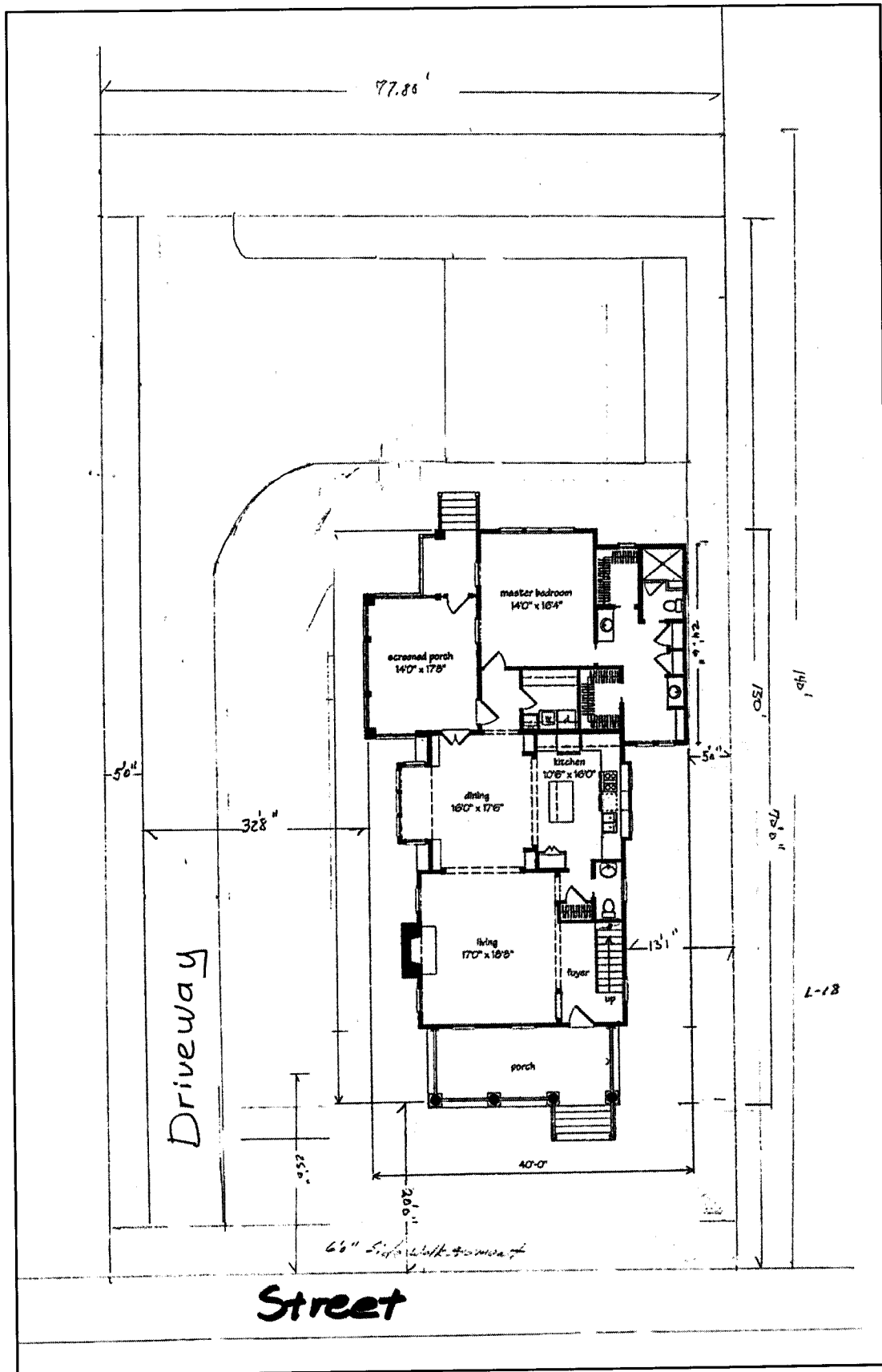
Provide justification of the variance request. Justification must include exceptional narrowness, shallowness, shape of a specific piece of property, exceptional topographical conditions, or other extraordinary situation or condition for a specific piece of property.

These lots are all narrow and to allow
for mature landscape and proper driveway access
to rear,

Applicant Signature: _____

Date 8/27/22

SITE LAYOUT PLAN



From: Julia Illanne
To: Amanda Moser; Carolyn Martin; Kenny Holloway; Wade Morgan
Date: Sunday, October 09, 2022 8:18:52 AM

Good morning all,

Concerning the Bills Ave appeal of a variance decision of the PC to not allow a 5ft variance as is more than the allowable 25%.

The planning departments findings state the developers are appealing the requirement of UDC. Is this legally possible?

The UDC states a variance cannot be more than 25% and only with a great hardship. This is stated in section on ZAB's authority. Please advise ZAB's authority to allow larger variance.

Thank you,

Julia Illanne

-----Original Message-----

From: City of Ocean Springs <oceanspringsms@az1-lr2.supercp.com>

Sent: Tuesday, October 11, 2022 1:43 PM

To: Carolyn Martin <cmartin@oceansprings-ms.gov>

Subject: Contact Request for Planning Department from Website

Planning Department has been sent an email directly from the City of Ocean Springs website and you were selected as the recipient. Please review the information submitted through your department's form.

Full Name: Joanna Schavrien

Email Address: joannaschavrien@gmail.com

Telephone: 2286691901

Message:

Hello,

(I tried to send this to the planningadmin@oceanspring-ms.gov but it was returned) I am not able to attend tonight's meeting but would like my opinion to be known and read at the meeting if possible:

I'm writing to express my concern on the variance request for Little Bluff, LLC at tonight's meeting. It's my understanding that the UDC requires an "extraordinary hardship" to grant variances outside of the normal setback requirements. Only after an "extraordinary hardship" can a 25% adjustment be granted. Not only do I not see any extraordinary hardship with the request, but I also see it's being recommended that a 5 foot set back be granted. This is over the 25% allowed. The city is setting a standard with developers and builders that you can do what you want, just ask for a variance. Building a house that is too big for a lot is not an "extraordinary hardship". Adjust the size of the building, or modify the design. Please stop granting variance requests for structures that aren't even built that were designed for a blank lot. The setbacks are in place for a reason.

Thank you,

Joanna Schavrien
414 Martin Ave
228-669-1901

Thank you,
The City of Ocean Springs

**RESOLUTION OF THE MAYOR AND BOARD OF ALDERMAN FOR THE
CITY OF OCEAN SPRINGS, MISSISSIPPI TO REQUEST FUNDING FROM
JACKSON COUNTY FOR TWO PEDESTRIAN SIGNALS
WITHIN THE CITY LIMITS OF OCEAN SPRINGS**

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

WHEREAS, the City of Ocean Springs and Jackson County share a mutual interest in promoting the health, walkability and safety opportunities within the City of Ocean Springs; and

WHEREAS, there is a proposed Hospital crosswalk on Guilford Road, connecting the Singing River Hospital to the Singing River Medical Clinic within the city limits of Ocean Springs that requires two pedestrian signals in order to ensure the health, walkability and safety in Ocean Springs; and

WHEREAS, the signals of said Hospital crosswalk would support further safety and walkability for residents of Jackson County; and

WHEREAS, a quote has been obtained for the pedestrian signals of said Hospital crosswalk and the costs of the signals of said Hospital crosswalk is \$20,744.40 for two signals; and

WHEREAS, the Mayor and Board of Aldermen are formally requesting Jackson County to assist in the cost of the signals of said Hospital crosswalk within the city limits of Ocean Springs in the amount of \$20,744.40; and

WHEREAS, the requested assistance for the signals of said Hospital crosswalk will ensure the health, walkability and safety for Jackson County residents and visitors; and

WHEREAS, the Board of Aldermen support the Hospital crosswalk project in Ocean Springs, Mississippi; and

WHEREAS, the Board of Aldermen believe that this assistance is in the best interest of the citizens of Ocean Springs, Jackson County, and the State of Mississippi.

EXHIBIT # 6-c

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 18th day of October, 2022.

MAYOR

ATTEST: _____
CITY CLERK



Safe travels:

Traffic and Parking Control Co., Inc.

5100 West Brown Deer Road

Brown Deer, Wisconsin 53223

Phone (800) 236-0112 • TAPCOnet.com • Fax (800) 444-0331

SALES QUOTE

Customer Copy

Number	Q22016364
Date	9/30/2022
Page	1

Sell To Cust. C38511	City of Ocean Springs 712-A Pine Drive OCEAN SPRINGS, MS 39566 USA			Ship To Cust.	City of Ocean Springs 712-A Pine Drive OCEAN SPRINGS, MS 39566 USA	
Customer PO #		Expires	Slsp	Terms	Freight	Ship Via
RRFB		10/28/2022	Bryan Eckelberg	Net 30 DAYS	PREPAY/ADD	BEST RATE

Item	Description	Quantity	UM	Price	Extension
500593	Controller, 12V, 108045, Hollow, Radio, 12V Relay, SW Illum	4	EA	1,559.20	\$6,236.80
2180-BRKT-R	Cabinet Bracket Set, Fits Round Poles 2-3/8 & Up, Standard Hardware, Brackets, & Snap Locks	4	EA	36.00	\$144.00
SLR-55-B	65W/12V Solar Panel Package, Top Of Pole Mount 4.5 Dia.	4	EA	506.40	\$2,025.60
101494	Battery, Universal battery, Solar 12V 50Ah AGM UB12500 - Internal Thread	4	EA	260.00	\$1,040.00
138089	RRFB, Dimmable, Assembly with Universal Mounting Kit	8	EA	460.00	\$3,680.00
144398	Push Button, INX, Braille, Yellow, Single Arrow, 9"x12" R10-25 Faceplate	4	EA	636.00	\$2,544.00
146153-50	Cable, Bulk, 6C 18AWG, Outdoor/Burial Rated, ICEA E2 Color, 50 foot pre-cut length	2	EA	117.00	\$234.00
143402	SafeWalk Illuminator Assembly with Mounting Kit	4	EA	290.00	\$1,160.00
140156	Crosswalk Illuminator, 12V	4	Each		
141684	Mounting Kit, Banded, Flared Leg, SafeWalk	4	Each		
101919	Pole Package, 13', 4.5" OD, 42" J-Bolts Includes: Pole, Base, J-Bolts	4	EA	920.00	\$3,680.00
373-13	Standard Aluminum Pole, 13' Schedule 40	4	Each		
203-00014	Base, Aluminum Square Pedestal, No Paint	4	Each		
3177-00042	J-Bolt, 1"x 42"+4" ATSM F1554 GR-105 92k	16	Each		
030-00006	Washer Flat 1-1/16"ID x2.5OD"x.125" Galvanized	16	Each		

Furnish only quote. Installation is not included.
Solar powered equipment requires no shading
or obstructions

Shipment within _____
Acceptance By _____
Date _____
By _____

Merchandise	Freight	Tax	Total
\$20,744.40	\$0.00	\$0.00	\$20,744.40

All prices are listed in **US Dollars (USD)**

For terms and conditions, please visit: <https://www.tapconet.com/terms-conditions>



Safe travels:

Traffic and Parking Control Co., Inc.
5100 West Brown Deer Road
Brown Deer, Wisconsin 53223
Phone (800) 236-0112 • TAPCOnet.com • Fax (800) 444-0331

SALES QUOTE

Customer Copy

Number	Q22016364
Date	9/30/2022
Page	2

Sell To Cust. C38511	City of Ocean Springs 712-A Pine Drive OCEAN SPRINGS, MS 39566 USA			Ship To Cust.	City of Ocean Springs 712-A Pine Drive OCEAN SPRINGS, MS 39566 USA		
Customer PO #		Expires	Slsp	Terms		Freight	Ship Via
RRFB		10/28/2022	Bryan Eckelberg	Net 30 DAYS		PREPAY/ADD	BEST RATE

Item	Description	Quantity	UM	Price	Extension
	TAPCO will make every effort to ship all systems in normal process; however, as a result of global supply chain constraints some components might be impacted by extended lead times.				

Shipment within _____
Acceptance By _____
Date _____
By _____

Merchandise	Freight	Tax	Total
\$20,744.40	\$0.00	\$0.00	\$20,744.40

All prices are listed in **US Dollars (USD)**
For terms and conditions, please visit: <https://www.tapconet.com/terms-conditions>



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: Mayor and Board of Aldermen
From: Ravin Nettles, Executive Assistant
Re: Gulf Coast Legislative Reception - Sponsorship
Section: Mayor - Consent

Meeting Date: October 18, 2022

Dear Mayor and Board of Aldermen,

I respectfully request consideration to support the 2023 Gulf Coast Legislative Reception at the Mississippi Trademart Center in Jackson on January 4, 2023. Last year, the city contributed a \$1,000 sponsorship. Unfortunately, the event was canceled. Our 2022 sponsorship will be put towards the 2023 event, but the organizers have requested a supplemental donation due to rising costs and price increases to execute the event. I request a supplemental \$500 sponsorship.

EXHIBIT # 7-a

www.OceanSprings-MS.gov



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

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Ocean Springs, MS 39564
FX 228.875.7249

Kenny Holloway
Mayor
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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: Mayor and Board of Aldermen
From: Ravin Nettles, Executive Assistant
Re: Waive Community Center Fee - CASA
Section: Mayor - Consent

Meeting Date: October 18, 2022

I respectfully request approval to waive the \$600.00 fee for use of the Ocean Springs Community Center for CASA of Southeast MS Inc., a non-profit 501-c-3 organization whose mission is to recruit and train citizens to be a voice for a child who has been abused and neglected. This event will promote and advertise the resources of the City of Ocean Springs. Even though the rental fee will be waived, we will request a security deposit.

Event: CASA of Southeast MS Inc.

Amount: \$600.00
Date: November 17, 2022
Location: Ocean Springs Community Center
Participants: Expected 100
Organization: CASA for Southeast MS Inc.

EXHIBIT # 7-b

www.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

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and Risk Management
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Parks and Recreation
228.875.8665



City of Ocean Springs

MEMORANDUM

To: Mayor and Board of Aldermen
From: Ravin Nettles, Executive Assistant
Re: Run/Walk/Bike Permit Application
Section: Mayor - Consent

Meeting Date: October 18, 2022

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

Event: 7th annual Casino Bridge 10K & 5K Charity Run

Date: January 28, 2023

Time: 7:30am – 9:30am

Location: Start: Golden Nugget Casino.
Over Biloxi Bay Bridge, through Front Beach, Washington Ave, through
Calhoun, onto Porter, and back on Biloxi Bay Bridge.
End: Golden Nugget Casino

Participants: Expected 600-1000

Organization: Harley Sports.com

Applicant: Mike Pate

Insurance: Will receive Insurance

Payment: once the application is approved.

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

EXHIBIT # 7-c



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
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Michael (Mike) Impey, II
Alderman Ward 6

City Hall
228.875.4236

Police 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: Ravin Nettles, Executive Assistant
Re: Run/Walk/Bike Permit Application
Section: Mayor - Consent

Meeting Date: October 18, 2022

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

Event: 3rd annual Harley Half Marathon

Date: January 29, 2023

Time: 7:30 a.m.

Location: Starting at the Mississippi Coast Coliseum, over the Biloxi/Ocean Springs Bridge, finish at the Golden Nugget swimming pool

Participants: Expected 500-700

Organization: Harley Sports.com

Applicant: Mike Pate

Insurance: Will receive Insurance

Payment: once the application is approved.

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

EXHIBIT # 7-d



Hours of Operation:
Tuesday – Friday
10 AM – 4 PM

Phone: (228) 875-6732
Email: themaryc@oceansprings-ms.gov
1600 Government St.
www.themaryc.art

MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN PAUL REDMOND & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

Paul Redmond ("the Instructor") and The Mary C. O'Keefe Cultural Arts Center ("the Mary C") now enter this Memorandum of Understanding and Hold Harmless Agreement ("Agreement") regarding activities of the Instructor held in or on the property of the Mary C.

Mary C Requirements

1. The Mary C is owned, operated, and managed by the City of Ocean Springs, Mississippi ("the City").
2. As the owner of the Mary C, the City will cover the cost of building insurance, utilities, ground and building maintenance, janitorial supplies, trash removal, and other contractual service agreements.
3. The City reserves the right to review all events, activities, contracts, programs, and workshops held in connection with the Mary C, including ones obtained by the Instructor.
4. The Mary C will provide the Instructor with access to the interior lockbox code with further details to be discussed and outlined by the City's Arts and Culture Coordinator ("the Coordinator").

Instructor Requirements

5. The Instructor agrees to hold programming, events, and workshops ("programming") from time to time as determined and scheduled with the Coordinator.
6. The Instructor may access the internet through their own laptops or other devices.
7. The Instructor will maintain the space in a neat, clean, and organized manner, and will remove their own trash.
8. The partnership of the Instructor and the Mary C is reciprocal in that the Mary C will assist the Instructor in promotion of activities where the Instructor is a part. Promotion of the program is expected to be led by the Instructor. The Mary C

may share promotional material posted by the Instructor on social media.

Mary C/Instructor Collaboration

9. The Coordinator and Instructor will work cohesively to provide a calendar of programming. The Coordinator and Instructor shall work together and maintain a master calendar with all proposed events, programs, workshops, exhibitions, and the like to be held at or in connection with the Mary C. The master calendar shall be available for viewing by all parties in order to maintain effectiveness and efficiency in scheduling events at the Mary C.
10. Any changes to the area used or maintained by the Instructor must be approved by the Coordinator. Any fixtures affixed to the building shall become a part of the building and shall become the property of the City should this MOU terminate or the instructor vacate the building.

Professionalism

11. Meetings with clients, community professionals and members of the public require all parties to demonstrate professionalism at all times. Respect is shown not only in the quality of work, but also in the way in which the party presents himself/herself on behalf of their respective organization. It is imperative that the parties create a professional presentation in the course of their official duties and responsibilities.

Liability

12. The Instructor agrees that the City shall not be liable for any injury or damages, whether to person or property, originating in contract, tort, equity, or otherwise, associated with any activities of the Instructor inside or on the Mary C property. The Instructor and its members further agree to hold harmless, defend, release, covenant not to sue, and indemnify the City for any and all liability, claims, demands, actions and all causes of action whatsoever arising out of or related to any loss, damage, or injury that may be sustained by the Instructor, a third party, its members, attendees, or other person whether based in tort, contract or equity.

Term of Agreement

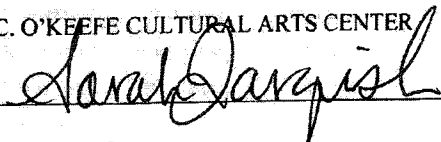
13. The Initial Term of this Agreement shall be for one year from the date of execution by both parties. Unless sooner terminated under the provisions of this Memorandum of Understanding, upon the expiration of the Initial Term (and each subsequent term), the term of this Agreement shall be automatically extended for an additional one (1) year period, not to exceed four (4) renewal terms.

Contact Persons:

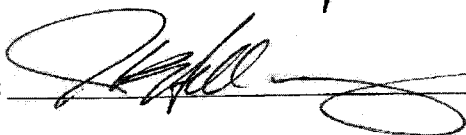
- a. For the Mary C – Sarah Qarqish, Arts & Culture Coordinator
 - i. 1600 Government St. Ocean Springs, MS 39564
- b. For the City – Kenny Holloway, Mayor
- c. For the Instructor – Paul Redmond

EXECUTED AND AGREED BY:

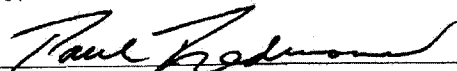
THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY:  DATE: 8.3.22

THE CITY

BY:  DATE: _____

PAUL REDMOND

BY:  DATE: 8/2/22

Amendments

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

Termination

15. Either party to this Agreement may terminate the Agreement at any time upon forty-five (45) days written notice to the other party. Written notice shall be made pursuant to Section 16 of this Agreement.

Notice

16. For purposes of this Agreement, notices provided for herein shall be in writing and shall be deemed to have been duly given (i) when received, if delivered personally or by courier, or (ii) on the date receipt is acknowledged, if delivered by certified mail, postage prepaid, return receipt requested. Notice shall be addressed to the parties as set forth below.



Hours of Operation:

Tuesday - Friday

10 AM - 4 PM

www.themaryc.art

Phone: (228) 875-6732

Email: themaryc@oceansprings-ms.gov

1600 Government St.

MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN CATHY WILDSCHUETZ & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

Cathy Wildschuetz ("the Instructor") and The Mary C. O'Keefe Cultural Arts Center ("the Mary C") now enter this Memorandum of Understanding and Hold Harmless Agreement ("Agreement") regarding activities of the Instructor held in or on the property of the Mary C.

Mary C Requirements

1. The Mary C is owned, operated, and managed by the City of Ocean Springs, Mississippi ("the City").
2. As the owner of the Mary C, the City will cover the cost of building insurance, utilities, ground and building maintenance, janitorial supplies, trash removal, and other contractual service agreements.
3. The City reserves the right to review all events, activities, contracts, programs, and workshops held in connection with the Mary C, including ones obtained by the Instructor.
4. The Mary C will provide the Instructor with access to the interior lockbox code with further details to be discussed and outlined by the City's Arts and Culture Coordinator ("the Coordinator")

Instructor Requirements

5. The Instructor agrees to hold programming, events, and workshops ("programming") from time to time as determined and scheduled with the Coordinator.
6. The Instructor may access the internet through their own laptops or other devices.
7. The Instructor will maintain the space in a neat, clean, and organized manner, and will remove their own trash.
8. The partnership of the Instructor and the Mary C is reciprocal in that the Mary C will assist the Instructor in promotion of activities where the Instructor is a part. Promotion of the program is expected to be led by the Instructor. The Mary C may share promotional material posted by the Instructor on social media.

Mary C/Instructor Collaboration

9. The Coordinator and Instructor will work cohesively to provide a calendar of programming. The Coordinator and Instructor shall work together and maintain a master calendar with all proposed events, programs, workshops, exhibitions, and the like to be held at or in connection with the Mary C. The master calendar shall be available for viewing by all parties in order to maintain effectiveness and efficiency in scheduling events at the Mary C.
10. Any changes to the area used or maintained by the Instructor must be approved by the Coordinator. Any fixtures affixed to the building shall become a part of the building and shall become the property of the City should this MOU terminate or the instructor vacate the building.

Professionalism

11. Meetings with clients, community professionals and members of the public require all parties to demonstrate professionalism at all times. Respect is shown not only in the quality of work, but also in the way in which the party presents himself/herself on behalf of their respective organization. It is imperative that the parties create a professional presentation in the course of their official duties and responsibilities.

Liability

12. The Instructor agrees that the City shall not be liable for any injury or damages, whether to person or property, originating in contract, tort, equity, or otherwise, associated with any activities of the Instructor inside or on the Mary C property. The Instructor and its members further agree to hold harmless, defend, release, covenant not to sue, and indemnify the City for any and all liability, claims, demands, actions and all causes of action whatsoever arising out of or related to any loss, damage, or injury that may be sustained by the Instructor, a third party, its members, attendees, or other person whether based in tort, contract or equity.

Term of Agreement

13. The Initial Term of this Agreement shall be for one year from the date of execution by both parties. Unless sooner terminated under the provisions of this Memorandum of Understanding, upon the expiration of the Initial Term (and each subsequent term), the term of this Agreement shall be automatically extended for an additional one (1) year period, not to exceed four (4) renewal terms.

Amendments

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

Termination

EXHIBIT #7-f

Amendments

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

Termination

15. Either party to this Agreement may terminate the Agreement at any time upon forty-five (45) days written notice to the other party. Written notice shall be made pursuant to Section 16 of this Agreement.

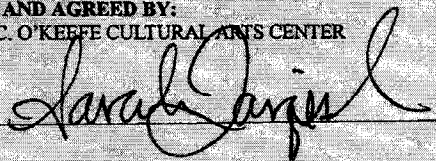
Notice

16. For purposes of this Agreement, notices provided for herein shall be in writing and shall be deemed to have been duly given (i) when received, if delivered personally or by courier, or (ii) on the date receipt is acknowledged, if delivered by certified mail, postage prepaid, return receipt requested. Notice shall be addressed to the parties as set forth below.

Contact Persons:

- a. For the Mary C - Sarah Qarqish, Arts & Culture Coordinator
 - i. 1600 Government St. Ocean Springs, MS 39564
- b. For the City - Kenny Holloway, Mayor
- c. For the Instructor - Cathy Wildschuetz

EXECUTED AND AGREED BY:
THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: 

DATE: 8.8.22

THE CITY

BY: 

DATE: _____

CATHY WILDSCHUETZ

BY: 

DATE: 8/3/2022



Hours of Operation:
Tuesday – Friday
10 AM – 4 PM

Phone: (228) 875-6732
Email: themaryc@oceansprings-ms.gov
1600 Government St.
www.themaryc.art

MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN NANCY WILSON & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

Nancy Wilson ("the Instructor") and The Mary C. O'Keefe Cultural Arts Center ("the Mary C") now enter this Memorandum of Understanding and Hold Harmless Agreement ("Agreement") regarding activities of the Instructor held in or on the property of the Mary C.

Mary C Requirements

1. The Mary C is owned, operated, and managed by the City of Ocean Springs, Mississippi ("the City").
2. As the owner of the Mary C, the City will cover the cost of building insurance, utilities, ground and building maintenance, janitorial supplies, trash removal, and other contractual service agreements.
3. The City reserves the right to review all events, activities, contracts, programs, and workshops held in connection with the Mary C, including ones obtained by the Instructor.
4. The Mary C will provide the Instructor with access to the interior lockbox code with further details to be discussed and outlined by the City's Arts and Culture Coordinator ("the Coordinator").

Instructor Requirements

5. The Instructor agrees to hold programming, events, and workshops ("programming") from time to time as determined and scheduled with the Coordinator.
6. The Instructor may access the internet through their own laptops or other devices.
7. The Instructor will maintain the space in a neat, clean, and organized manner, and will remove their own trash.
8. The partnership of the Instructor and the Mary C is reciprocal in that the Mary C will assist the Instructor in promotion of activities where the Instructor is a part. Promotion of the program is expected to be led by the Instructor. The Mary C

may share promotional material posted by the Instructor on social media.

Mary C/Instructor Collaboration

9. The Coordinator and Instructor will work cohesively to provide a calendar of programming. The Coordinator and Instructor shall work together and maintain a master calendar with all proposed events, programs, workshops, exhibitions, and the like to be held at or in connection with the Mary C. The master calendar shall be available for viewing by all parties in order to maintain effectiveness and efficiency in scheduling events at the Mary C.
10. Any changes to the area used or maintained by the Instructor must be approved by the Coordinator. Any fixtures affixed to the building shall become a part of the building and shall become the property of the City should this MOU terminate or the instructor vacate the building.

Professionalism

11. Meetings with clients, community professionals and members of the public require all parties to demonstrate professionalism at all times. Respect is shown not only in the quality of work, but also in the way in which the party presents himself/herself on behalf of their respective organization. It is imperative that the parties create a professional presentation in the course of their official duties and responsibilities.

Liability

12. The Instructor agrees that the City shall not be liable for any injury or damages, whether to person or property, originating in contract, tort, equity, or otherwise, associated with any activities of the Instructor inside or on the Mary C property. The Instructor and its members further agree to hold harmless, defend, release, covenant not to sue, and indemnify the City for any and all liability, claims, demands, actions and all causes of action whatsoever arising out of or related to any loss, damage, or injury that may be sustained by the Instructor, a third party, its members, attendees, or other person whether based in tort, contract or equity.

Term of Agreement

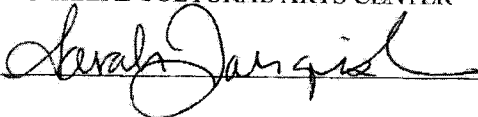
13. The Initial Term of this Agreement shall be for one year from the date of execution by both parties. Unless sooner terminated under the provisions of this Memorandum of Understanding, upon the expiration of the Initial Term (and each subsequent term), the term of this Agreement shall be automatically extended for an additional one (1) year period, not to exceed four (4) renewal terms.

Contact Persons:

- a. For the Mary C – Sarah Qarqish, Arts & Culture Coordinator
 - i. 1600 Government St. Ocean Springs. MS 39564
- b. For the City – Kenny Holloway, Mayor
- c. For the Instructor – Nancy Wilson

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: 

DATE: 8.4.22

THE CITY

BY: 

DATE: _____

NANCY WILSON

BY: Nancy Wilson

DATE: 8-4-22

Amendments

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

Termination

15. Either party to this Agreement may terminate the Agreement at any time upon forty-five (45) days written notice to the other party. Written notice shall be made pursuant to Section 16 of this Agreement.

Notice

16. For purposes of this Agreement, notices provided for herein shall be in writing and shall be deemed to have been duly given (i) when received, if delivered personally or by courier, or (ii) on the date receipt is acknowledged, if delivered by certified mail, postage prepaid, return receipt requested. Notice shall be addressed to the parties as set forth below.



Hours of Operation:
Tuesday – Friday
10 AM – 4 PM

Phone: (228) 875-6732
Email: themaryc@oceansprings-ms.gov
1600 Government St.
www.themaryc.art

MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN THE GIRL SCOUTS & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

The Girl Scouts ("the Partner") and The Mary C. O'Keefe Cultural Arts Center ("the Mary C") now enter this Memorandum of Understanding and Hold Harmless Agreement ("Agreement") regarding activities of the Partner held in or on the property of the Mary C.

Mary C Requirements

1. The Mary C is owned, operated, and managed by the City of Ocean Springs, Mississippi ("the City").
2. As the owner of the Mary C, the City will cover the cost of building insurance, utilities, ground and building maintenance, janitorial supplies, trash removal, and other contractual service agreements.
3. The City reserves the right to review all events, activities, contracts, programs, and workshops held in connection with the Mary C, including ones obtained by the Partner.
4. The Mary C will provide the Partner with access to the interior lockbox code with further details to be discussed and outlined by the City's Arts and Culture Coordinator ("the Coordinator").

Partner Requirements

5. The Partner agrees to hold programming, events, and workshops ("programming") from time to time as determined and scheduled with the Coordinator.
6. The Partner may access the internet through their own laptops or other devices.
7. The Partner will maintain the space in a neat, clean, and organized manner, and will remove their own trash.
8. The partnership of the Partner and the Mary C is reciprocal in that the Mary C will assist the Partner in promotion of activities where the Partner is a part. Promotion of the program is expected to be led by the Partner. The Mary C may share promotional material posted by the Partner on social media.

Mary C/Partner Collaboration

9. The Coordinator and Partner will work cohesively to provide a calendar of programming. The Coordinator and Partner shall work together and maintain a master calendar with all proposed events, programs, workshops, exhibitions, and the like to be held at or in connection with the Mary C. The master calendar shall be available for viewing by all parties in order to maintain effectiveness and efficiency in scheduling events at the Mary C.
10. Any changes to the area used or maintained by the Partner must be approved by the Coordinator. Any fixtures affixed to the building shall become a part of the building and shall become the property of the City should this MOU terminate or the Partner vacate the building.

Professionalism

11. Meetings with clients, community professionals and members of the public require all parties to demonstrate professionalism at all times. Respect is shown not only in the quality of work, but also in the way in which the party presents himself/herself on behalf of their respective organization. It is imperative that the parties create a professional presentation in the course of their official duties and responsibilities.

Liability

12. The Partner agrees that the City shall not be liable for any injury or damages, whether to person or property, originating in contract, tort, equity, or

otherwise, associated with any activities of the Partner inside or on the Mary C property. The Partner and its members further agree to hold harmless, defend, release, covenant not to sue, and indemnify the City for any and all liability, claims, demands, actions and all causes of action whatsoever arising out of or related to any loss, damage, or injury that may be sustained by the Partner, a third party, its members, attendees, or other person whether based in tort, contract or equity.

Term of Agreement

13. The Initial Term of this Agreement shall be for one year from the date of execution by both parties. Unless sooner terminated under the provisions of this Memorandum of Understanding, upon the expiration of the Initial Term (and each subsequent term), the term of this Agreement shall be automatically extended for an additional one (1) year period, not to exceed four (4) renewal terms.

Amendments

Contact Persons:

- a. For the Mary C – Sarah Qarqish, Arts & Culture Coordinator
 - i. 1600 Government St. Ocean Springs, MS 39564
- b. For the City – Kenny Holloway, Mayor
- c. For the Partner – Brandy Pepper, Girl Scout Troop #4551 Leader

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: Sarah Qarqish DATE: 8.17.22

THE CITY

BY: [Signature] DATE: _____

BRANDY PEPPER

BY: Brandy Pepper DATE: 8/17/22

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

Termination

15. Either party to this Agreement may terminate the Agreement at any time upon forty-five (45) days written notice to the other party. Written notice shall be made pursuant to Section 16 of this Agreement.

Notice

16. For purposes of this Agreement, notices provided for herein shall be in writing and shall be deemed to have been duly given (i) when received, if delivered personally or by courier, or (ii) on the date receipt is acknowledged, if delivered by certified mail, postage prepaid, return receipt requested. Notice shall be addressed to the parties as set forth below.



Hours of Operation:
Tuesday - Friday
10 AM - 4 PM

Phone: (228) 875-6732
Email: themaryc@oceansprings-ms.gov
1600 Government St.
www.themaryc.art

MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN PAIGE GETER & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

Paige Geter ("the Instructor") and The Mary C. O'Keefe Cultural Arts Center ("the Mary C") now enter this Memorandum of Understanding and Hold Harmless Agreement ("Agreement") regarding activities of the Instructor held in or on the property of the Mary C.

Mary C Requirements

1. The Mary C is owned, operated, and managed by the City of Ocean Springs, Mississippi ("the City").
2. As the owner of the Mary C, the City will cover the cost of building insurance, utilities, ground and building maintenance, janitorial supplies, trash removal, and other contractual service agreements.
3. The City reserves the right to review all events, activities, contracts, programs, and workshops held in connection with the Mary C, including ones obtained by the Instructor.
4. The Mary C will provide the Instructor with access to the interior lockbox code with further details to be discussed and outlined by the City's Arts and Culture Coordinator ("the Coordinator").

Instructor Requirements

5. The Instructor agrees to hold programming, events, and workshops ("programming") from time to time as determined and scheduled with the Coordinator.
6. The Instructor may access the internet through their own laptops or other devices.
7. The Instructor will maintain the space in a neat, clean, and organized manner, and will remove their own trash.
8. The partnership of the Instructor and the Mary C is reciprocal in that the Mary C will assist the Instructor in promotion of activities where the Instructor is a part. Promotion of the program is expected to be led by the Instructor. The Mary C may share promotional material posted by the Instructor on social media.

Mary C/Instructor Collaboration

9. The Coordinator and Instructor will work cohesively to provide a calendar of programming. The Coordinator and Instructor shall work together and maintain a master calendar with all proposed events, programs, workshops, exhibitions, and the like to be held at or in connection with the Mary C. The master calendar shall be available for viewing by all parties in order to maintain effectiveness and efficiency in scheduling events at the Mary C.
10. Any changes to the area used or maintained by the Instructor must be approved by the Coordinator. Any fixtures affixed to the building shall become a part of the building and shall become the property of the City should this MOU terminate or the instructor vacate the building.

Professionalism

11. Meetings with clients, community professionals and members of the public require all parties to demonstrate professionalism at all times. Respect is shown not only in the quality of work, but also in the way in which the party presents himself/herself on behalf of their respective organization. It is imperative that the parties create a professional presentation in the course of their official duties and responsibilities.

Liability

12. The Instructor agrees that the City shall not be liable for any injury or damages, whether to person or property, originating in contract, tort, equity, or otherwise, associated with any activities of the

Instructor inside or on the Mary C property. The Instructor and its members further agree to hold harmless, defend, release, covenant not to sue, and indemnify the City for any and all liability, claims, demands, actions and all causes of action whatsoever arising out of or related to any loss, damage, or injury that may be sustained by the Instructor, a third party, its members, attendees, or other person whether based in tort, contract or equity.

Term of Agreement

13. The Initial Term of this Agreement shall be for one year from the date of execution by both parties. Unless sooner terminated under the provisions of this Memorandum of Understanding, upon the expiration of the Initial Term (and each subsequent term), the term of this Agreement shall be automatically extended for an additional one (1) year period, not to exceed four (4) renewal terms.

Amendments

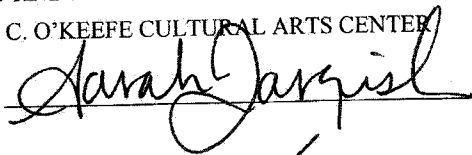
Contact Persons:

- a. For the Mary C – Sarah Qarqish, Arts & Culture Coordinator
 - i. 1600 Government St. Ocean Springs, MS 39564
- b. For the City – Kenny Holloway, Mayor
- c. For the Instructor – Paige Geter

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY:



DATE:

8.19.22

THE CITY

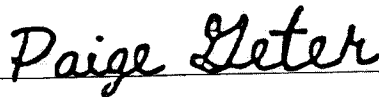
BY:



DATE:

PAIGE GETER

BY:



DATE:

08-10-2022

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

Termination

15. Either party to this Agreement may terminate the Agreement at any time upon forty-five (45) days written notice to the other party. Written notice shall be made pursuant to Section 16 of this Agreement.

Notice

16. For purposes of this Agreement, notices provided for herein shall be in writing and shall be deemed to have been duly given (i) when received, if delivered personally or by courier, or (ii) on the date receipt is acknowledged, if delivered by certified mail, postage prepaid, return receipt requested. Notice shall be addressed to the parties as set forth below.



MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN HILLTREE MARKETING & THE MARY C. O'KEEFE CULTURAL ARTS CENTER

Hilltree Marketing ("the Partner") and The Mary C. O'Keefe Cultural Arts Center ("the Mary C") now enter this Memorandum of Understanding and Hold Harmless Agreement ("Agreement") regarding activities of the Partner held in or on the property of the Mary C.

Mary C Requirements

1. The Mary C is owned, operated, and managed by the City of Ocean Springs, Mississippi ("the City").
2. As the owner of the Mary C, the City will cover the cost of building insurance, utilities, ground and building maintenance, janitorial supplies, trash removal, and other contractual service agreements.
3. The City reserves the right to review all events, activities, contracts, programs, and workshops held in connection with the Mary C, including ones obtained by the Partner.
4. The Mary C will provide the Partner with access to the interior lockbox code with further details to be discussed and outlined by the City's Arts and Culture Coordinator ("the Coordinator").

Partner Requirements

5. The Partner agrees to hold programming, events, and workshops ("programming") from time to time as determined and scheduled with the Coordinator.
6. The Partner may access the internet through their own laptops or other devices.
7. The Partner will maintain the space in a neat, clean, and organized manner, and will remove their own trash.
8. The partnership of the Partner and the Mary C is reciprocal in that the Mary C will assist the Partner in promotion of activities where the Partner is a part. Promotion of the program is expected to be led by the Partner. The Mary C may share promotional material posted by the Partner on social media.

Mary C/Partner Collaboration

9. The Coordinator and Partner will work cohesively to provide a calendar of programming. The Coordinator and Partner shall work together and

maintain a master calendar with all proposed events, programs, workshops, exhibitions, and the like to be held at or in connection with the Mary C. The master calendar shall be available for viewing by all parties in order to maintain effectiveness and efficiency in scheduling events at the Mary C.

10. Any changes to the area used or maintained by the Partner must be approved by the Coordinator. Any fixtures affixed to the building shall become a part of the building and shall become the property of the City should this MOU terminate or the Partner vacate the building.

Mary C/Partner Profit Split

11. All payments for services in the Recording Studio ("the Studio") will filter through the Mary C.
12. The Mary C and the Partner will split the profits by 75% of the profit going to the Partner and 25% of the profit going to the Mary C.

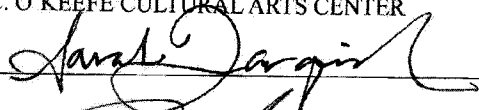
In-Kind Services

13. The Partner will engineer podcasts for both the Mary C and the City at no charge. A specific day and time will need to be scheduled and agreed upon between the parties for recording.
14. If the City looks to utilize the Partner for the filming of video announcements, the City will need to provide the Partner with a ten-day notice for scheduling purposes. The City is allotted two (2) video-filming session per month if needed. All recordings must be made in the Studio at the Mary C, or within a one (1) mile radius of the Studio.
15. Any in-kind services not used for a month will not carry over into the next month nor be compiled as services owed.
16. The Partner will provide furnishing for the Studio in return for the ability to host a podcast in the Studio.

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY:

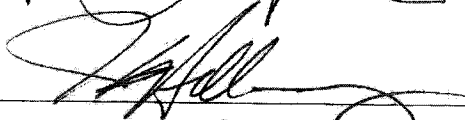


DATE:

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THE CITY

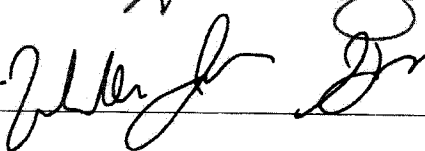
BY:



DATE:

JESSE HILL

BY:



DATE:

August 3, 2022



Hours of Operation:
Tuesday – Friday
10 AM – 4 PM

Phone: (228) 875-6732
Email: themaryc@oceansprings-ms.gov
1600 Government St.
www.themaryc.art

MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN Jackson-George Regional Library System & THE CITY OF OCEAN SPRINGS - MARY C. O'KEEFE CULTURAL ARTS CENTER

Jackson-George Regional Library System (JGRLS) and The City of Ocean Springs - Mary C. O'Keefe Cultural Arts Center ("the Mary C") now enter this Memorandum of Understanding and Hold Harmless Agreement regarding activities of JGRLS held in or on the property of the Mary C.

Mary C Requirements

1. The Mary C is owned, operated, and managed by the City of Ocean Springs, Mississippi ("the City").
2. As the owner of the Mary C, the City will cover the cost of building insurance, utilities, ground and building maintenance, janitorial supplies, trash removal, and other contractual service agreements.
3. The Mary C will provide JGRLS access to the interior lockbox code with further details to be discussed and outlined by the City's Arts and Culture Coordinator ("the Coordinator").

Instructor Requirements

4. JGRLS agrees to hold programming, events, and workshops ("programming") at the Mary C from time to time as determined by JGRLS Staff.
5. JGRLS may access the internet through their own laptops or other devices.
6. JGRLS will maintain the space in a neat, clean, and organized manner, and will remove their own trash.
7. The partnership of JGRLS and the Mary C is reciprocal in that the Mary C will assist JGRLS

in promotion of activities at the Mary C where JGRLS is a part. Promotion of the program is expected to be led by JGRLS. The Mary C will share promotional material posted by JGRLS on social media.

Mary C/Instructor Collaboration

8. The Coordinator and JGRLS will work cohesively to provide a calendar of programming. The Coordinator and Instructor shall work together and maintain a master calendar with all proposed events, programs, workshops, exhibitions, and the like to be held at or in connection with the Mary C. The master calendar shall be available for viewing by all parties in order to maintain effectiveness and efficiency in scheduling events at the Mary C.
9. Any changes to the area used or maintained by JGRLS must be approved by the Coordinator in writing. Any fixtures affixed to the building shall become a part of the building and shall become the property of the City should this MOU terminate or JGRLS vacate the building.

Professionalism

10. Meetings with clients, community professionals and members of the public require all parties to demonstrate professionalism at all times. Respect is shown not only in the quality of work, but also in the way in which the party presents himself/herself on behalf of their respective organization. It is imperative that the parties create a professional presentation in the course of their official duties and responsibilities.

Liability

11. JGRLS agrees that the City shall not be liable for any injury or damages, whether to person or property, originating in contract, tort, equity, or otherwise, associated with any activities of JGRLS inside or on the Mary C property. Instructor also agrees to be responsible for the negligent act of its employees. It is the intention of the parties hereto that neither The Mary C nor the City will incur any costs or expenses as a result of the negligence and resulting damage of Instructor or its employees in the performance of its obligations under this agreement.

Contact Persons:

- a. For the Mary C – Sarah Qarqish, Arts & Culture Coordinator
- b. For JGRLS – Letha Boulton, MLIS or Jeanne Damiano, MLIS

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____

DATE: _____

THE CITY OF OCEAN SPRINGS – Mayor Kenny Holloway

BY: _____

DATE: _____

Jackson George Regional Library System – Angela Stewart, Director

BY: _____

DATE: _____

Term of Agreement

12. The term of this Agreement shall be for one year from the date of execution by JGRLS and shall automatically renew annually for one year terms unless sooner terminated under the provisions of this Memorandum of Understanding.

Amendments

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

Termination

14. Either party to this agreement may terminate the agreement at any time upon forty-five (45) days written notice to the other party. Written notice shall be sent to the Contact Persons as listed in this agreement.

MEMORANDUM OF UNDERSTANDING AND HOLD HARMLESS AGREEMENT BETWEEN Jackson George Regional Library System & THE CITY OF OCEAN SPRINGS - MARY C. O'KEEFE CULTURAL ARTS CENTER

Jackson George Regional Library System (JGRLS) and The City of Ocean Springs - Mary C. O'Keefe Cultural Arts Center ("the Mary C") now enter this Memorandum of Understanding and Hold Harmless Agreement regarding activities of JGRLS held in or on the property of the Mary C.

Jackson George Regional Requirements

1. The Jackson George Regional Library is owned, operated, and managed by the Jackson George Regional Library System Board of Trustees.
2. As the employer of deployed staff of the Ocean Springs Public Library (OSPL), JGRLS will cover the cost of salary, benefits, supplies, and library materials for use at the temporary location housed in the Mary C.

Ocean Springs Public Library Requirements

3. The Mary C/ City of Ocean Springs agree to provide a secure location in the Mary C for a temporary library during the repair and construction of the Ocean Springs Public Library.
4. The City will provide keys to the temporary library and allow JGRLS staff to lock the temporary library to protect materials and personal items.
5. The Mary C agrees to provide reasonably adequate environmental comfort with

temperature controls for the temporary library.

6. Library hours will be Tuesday- Friday from 10AM to 4PM. Library hours may vary depending on staffing or other factors.
7. The City agrees that hours of library operation, staffing and services are at the discretion of JGRLS and staff of the Ocean Springs Library.
8. JGRLS agrees to hold programming, events, and workshops ("programming") at the temporary library from time to time as determined by JGRLS staff.
9. JGRLS will access the internet through their own laptops or other devices.
10. JGRLS will maintain the temporary library in a neat, clean, and organized manner, and will remove their own trash and trash of their guests.

11. JGRLS will provide mobile shelving for circulation materials at the temporary library.
12. The partnership of JGRLS and the Mary C is reciprocal in that the Mary C will assist the library in promotion of activities where JGRLS is part. Promotion of programs is expected to be led by OS library staff. The Mary C will share promotional material posted by JGRLS on social media.
13. JGRLS agrees to provide a collection of popular materials at the temporary library. All services and transactions related to providing these materials are governed by the JGRLS Board of Trustees and JGRLS circulation policies.
14. The Mary C and City agree to be responsible for the negligent act of its employees. It is the intention of the parties hereto that JGRLS will incur no costs or expenses as a result of the negligence and resulting damage of The Mary C or City in the performance of its obligations under this agreement.

Term of Agreement

16. The term of this Agreement shall be for one year from the date of execution by JGRLS and shall automatically renew annually for one year terms unless sooner terminated under the provisions of this Memorandum of Understanding.

15. JGRLS also agrees that the City and the Mary C shall not be liable for any injury or damages, whether to person or property, originating in contract, tort, equity, or otherwise, associated with any activities of JGRLS inside or on the Mary C property. JGRLS also agrees to be responsible for the negligent act of its employees. It is the intention of the parties hereto that neither The Mary C nor the City will incur any costs or expenses as a result of the negligence and resulting damage of JGRLS or its employees in the performance of its obligations under this agreement.

Amendments

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

Termination

18. Either party to this agreement may terminate the agreement at any time upon forty-five (45) days written notice to the other party. Written notice shall be sent to the Contact Persons as listed in this agreement.

Contact Persons:

- a. For the Mary C – Sarah Qarqish, Arts & Culture Coordinator
- b. For JGRLS Letha Boulton, MLIS or Jeanne Damiano, MLIS

EXECUTED AND AGREED BY:

THE MARY C. O'KEEFE CULTURAL ARTS CENTER

BY: _____

DATE: _____

THE CITY OF OCEAN SPRINGS – Mayor Kenny Holloway

BY: _____

DATE: _____

Jackson George Regional Library System – Angela Stewart, Director

BY: _____

DATE: _____



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 and Board of Aldermen
From: Vicky Hupe, Deputy City Clerk
Meeting Date: October 18, 2022

Subject: City Depository Bids

Please grant permission to go forward with the publication of legal notice for Request for Proposals (RFP) for the City Depository for a term of four years. The current contract will expire on December 31, 2022.

REGULAR MEETING OF OCTOBER 4, 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 October 4, 2022. Mayor Holloway presided, and Aldermen Authement, Wade, Cox, Papania, Blackman, and Impey were present. Alderman Burgess was absent. Also present were City Attorney Robert Wilkinson, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, Police Captain Shane Tiner, Fire Chief Derek McCoy, Building Official Darrell Stringfellow, Public Works Director Allan Ladnier, Planning & Grants Administrator Carolyn Martin, Parks & Recreation Director Stephen Glorioso, and Project Manager Sarah Harris.

The Mayor called the meeting to order.

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

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

PROCLAMATION & PRESENTATION

Darrell Echols from Gulf Islands National Seashore was not present (Exhibit 3-a).

The Mayor presented certificates for recognition of employee years of service (Exhibit 3-b). Public Works Director Allan Ladnier and Public Works Sewer Supervisor Matt Burrell received certificates for 25 years of service. Fire Training Chief Christopher Hupe and Parks Maintenance Supervisor Kenneth "Scott" Dossett received certificates for 10 years of service. Human Resources Assistant Kathryn Johnson received a certificate for 5 years of service.

PUBLIC HEARINGS

Item 4-a) A motion was made by Alderman Authement, seconded by Alderman Blackman, and unanimously carried to open the public hearing regarding an amendment to the Unified Development Code (UDC) amending the following sections and chapters: Chapter 3, Section 3.7.17; Chapter 4, Section 4.8.2; and Chapter 5, Section 6.2.3J as they relate to fence height and material (Exhibit 4-a).

The Planning & Grants Administrator said this Ordinance is the follow-up from a previous Ordinance prohibiting the use of chain link fences in the front yard in the existing Porter Avenue and Downtown Overlay Districts. This ordinance would apply city-wide. She said the Planning Commission recommended approval with the addition of a provision to

section 14 that excludes electric fences that are designed to contain pets in residential yards from the prohibition on electric fences. The City Planner said a request from Bienville Place Subdivision was received to include walls and fences in the verbiage. He said the verbiage was added to the Ordinance.

No public comment for or against.

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

A motion was made by Alderman Blackman and seconded by Alderman Authement to adopt an amendment to the Unified Development Code (UDC) amending the following sections and chapters: Chapter 3, Section 3.7.17; Chapter 4, Section 4.8.2; and Chapter 5, Section 6.2.3J as they relate to fence height and material; with the addition of a provision to section 14 that excludes electric fences that are designed to contain pets in residential yards from the prohibition of electric fences and inclusion of the reference to walls. The motion carried with a roll call vote as follows:

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

Item 4-b) A motion was made by Alderman Impey, seconded by Alderman Wade, and unanimously carried to open the public hearing regarding an amendment to the Unified Development Code (UDC) amending Chapter 4, Section 4.7.4 regarding the use of crushed limestone, gravel, or similar material (Exhibit 4-b).

The Planning & Grants Administrator said this has been previously discussed and will eliminate the requirement for every gravel driveway coming before the Planning Commission and the Board. She said it will also reduce the required apron from ten feet to three feet. She said the Planning Commission recommended approval.

No public comment for or against.

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

A motion was made by Alderman Authement and seconded by Alderman Wade to adopt an amendment to the Unified Development Code (UDC) amending Chapter 4, Section 4.7.4 regarding the use of crushed limestone, gravel, or similar material. The motion carried with a roll call vote as follows:

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

Item 4-c) A motion was made by Alderman Cox, seconded by Alderman Blackman, and unanimously carried to open the public hearing regarding 3920 Bienville Boulevard PID # 60126170.150 zoning change from M-1 Manufacturing, Warehousing, and Services District to C-H Regional Commercial District (Exhibit 4-c).

The Planning & Grants Administrator said the zoning change would be consistent with the surrounding area. She said the Planning Commission recommended approval. She said Donovan Scruggs was present representing the builder and could answer any questions.

No public comment for or against.

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

A motion was made by Alderman Blackman and seconded by Alderman Authement to authorize 3920 Bienville Boulevard PID # 60126170.150 zoning change from M-1 Manufacturing, Warehousing, and Services District to C-H Regional Commercial District. The motion carried with a roll call vote as follows:

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

Item 4-d) A motion was made by Alderman Blackman, seconded by Alderman Authement, and unanimously carried to open the public hearing regarding 3920 Bienville Boulevard PID # 60126170.150 Conditional Use Permit (CUP) for a Medical Cannabis Cultivation Facility in C-H, Regional Commercial District (Exhibit 4-c).

The Planning & Grants Administrator said now that the zoning change has been approved this item is for the property to have a CUP-allowing a Medical Cannabis Cultivation Facility. She said the Planning Commission recommended approval. The Planner clarified that the CUP was for the cultivation portion. There will be a dispensary fronting the highway which is allowed in the C-H Zoning District. She said Donovan Scruggs was present representing the builder and could answer any questions.

No public comment for or against.

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

A motion was made by Alderman Blackman, seconded by Alderman Authement, and unanimously carried to approve a Conditional Use Permit (CUP) for a Medical Cannabis Cultivation Facility in C-H, Regional Commercial District at 3920 Bienville Boulevard PID # 60126170.150.

Item 4-e) A motion was made by Alderman Cox, seconded by Alderman Impey, and unanimously carried to open the public hearing regarding adopting a Resolution adopting the FY 2022 – 2023 Uniform Assessment Schedule (Exhibit 4-e).

The Deputy City Clerk said the Public Hearing was approved and scheduled at the previous Board meeting and is to allow public comment before adoption.

No public comment for or against.

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

A motion was made by Alderman Impey and seconded by Alderman Cox to adopt a Resolution adopting the FY 2022 – 2023 Uniform Assessment Schedule. The motion carried with a roll call vote as follows:

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

AGENDA PUBLIC COMMENT

None.

OLD BUSINESS

A motion was made by Alderman Impey and seconded by Alderman Cox to adopt an Ordinance revising the Grease Control Program (Exhibit 6-a). The motion carried with a roll call vote as follows:

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

A motion was made by Alderman Cox, seconded by Alderman Blackman, and unanimously carried to amend the Fee Schedule to include Grease Trap Inspection/Re-Inspection Fees (Exhibit 6-b).

NEW BUSINESS

The Mayor said the Capitol Group contract for lobbying services is up for renewal. Alderman Impey asked why it wasn't brought before the Finance Committee to make a recommendation to the Board since it was a large increase. Alderman Cox and Papania agreed it would have been better to have negotiated the contract terms before it was brought to the Board. The Mayor responded negotiations did occur and the contract cost is below the researched market rate for lobbying services. A motion was made by Alderman Papania and seconded by Alderman Blackman to authorize the Mayor to execute the Professional Services Agreement with The Capitol Group, LLC for lobbying services for FY 2022-2023 (Exhibit 7-a). The motion carries with Aldermen Authement, Wade, Cox, Papania, and Blackman voting aye, and Alderman Impey voting nay.

Alderman Authement introduced an Ordinance revising Chapter 14, Article III, Section 14-43 to add No Parking on the Southside of Desoto Street (Exhibit 7-b). He said parking on both sides of Desoto Street is causing a hazard. A motion was made by Alderman Authement, seconded by Alderman Blackman, and unanimously carried to approve the proposed Ordinance revising Chapter 14, Article III, Section 14-43 to add No Parking on the Southside of Desoto Street to be available in the City Clerk's Office for public view before adoption at the next meeting.

CONSENT AGENDA

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

- 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 the 2022 Peter Anderson Festival beginning on November 5, 2022, and ending on November 6, 2022 (Exhibit 8-a)
- b. Authorize the Mayor to execute the Temporary Dedication of Land for Public Use with OHOS Development, LLC at 1515 Government Street for 2022

- Cruisin' the Coast beginning at 5:00 a.m. on October 6, 2022, and ending at 11:59 p.m. on October 8, 2022 (Exhibit 8-b)
- c. Authorize the Ocean Springs Garden Club to plant a Live Oak tree with a plaque as a memorial to David Mohler near the small bench by the splash pad at Fort Maurepas which is dedicated in honor of Sophia Mohler (Exhibit 8-c)
 - d. Approve the Special Event Permit Application for Lighthouse Academy Lighting up the Coast for Dyslexia on October 28, 2022, from 4:00 p.m. until 9:00 p.m. at Fort Maurepas and Front Beach in front of the Fort, at no cost to the City, the applicant pays associated event cost (Exhibit 8-d)
 - e. Approve street closure for Walter Anderson Museum of Art (WAMA) Silent Light Event on December 3, 2022, from 5:00 p.m. until midnight on Washington Avenue from WAMA to Joseph Street (Exhibit 8-e)
 - f. Accept the September 2022 Aged Receivable Report for utility billing (Exhibit 8-f)
 - g. Adopt Premium Pay Resolution for the "Mississippi Law Enforcement and Firefighters Premium Pay Program" (Exhibit 8-g)
 - h. Approve Minutes: Recess Meeting September 20, 2022 (Exhibit 8-h)
 - i. Human Resources action items (Exhibit 8-i):
 - a) Accept the resignation of Patrolman Haydn Havard, effective October 7, 2022; authorize to begin the process of filling the vacant position
 - b) Authorize removal of Firefighters Cody Burch and Brandon Broussard from probationary status to full-time status effective October 6, 2022, and October 8, 2022, respectively
 - c) Authorize removal of Code Enforcement Officer Richard Hutcherson from probationary status to full-time status effective October 7, 2022
 - d) Authorize removal of Parks Maintenance Laborer Austin Trahan from probationary status to full-time status effective October 5, 2022
 - e) Authorize employment of Josiah Taigaafi, Sewer Laborer, Step 1, \$12.88 hourly rate; effective October 5, 2022; one-year probationary status, pending successful completion of all pre-employment requirements
 - j. Approve the application for Residential Short-term Rental (STR) permit at 101 Myrtle Avenue PID #61035049.000; Planning Commission recommends approval (Exhibit 8-j)
 - k. Approve the application for Residential Short-term Rental (STR) permit at 226 Mitchell Street PID #613051.01.000; Planning Commission recommends approval (Exhibit 8-k)
 - l. Authorize the Mayor to execute the Summary Change Order and Certificate of Substantial Completion with Jay Bearden Construction, Inc. for the Lift Station #68 Force Main Extension Project (Exhibit 8-l)
 - m. Accept Code Enforcement Report through September 28, 2022 (Exhibit 8-m)
 - n. Accept Tree Department Recommendations – Tree Applications through September 28, 2022 (Exhibit 8-n)

- o. Approve the Facility Use Agreement for OS Baseball Organization's use of the Highway 57 Sports Complex BB1-5 Fields, Pine Street North and South Fields, Clay-Boyd Large and Small Fields, and Alice Street East and West Fields from September 1, 2022, through December 31, 2022 (Exhibit 8-o)
- p. Approve the Facility Use Agreement for OS Girls Softball use of the Highway 57 Sports Complex fields from September 12, 2022, through November 30, 2022 (Exhibit 8-p)
- q. Approve the Facility Use Agreement for OS Girls Lacrosse for use of the Gay Lemon Lacrosse Field from October 2, 2022, through May 16, 2023 (Exhibit 8-q)
- r. Authorize the execution of the Individual Service Contract with Eric Ladnier for use of the John McKay Rec Building at 400 Alice Street for Karate lessons from October 1, 2022, to September 30, 2023 (Exhibit 8-r)

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 Cox, seconded by Alderman Papania, and unanimously carried to approve the monthly budget report (Exhibit 9-b).

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to adopt the Municipal Compliance Questionnaire and spread upon the minutes (Exhibit 9-c).

GENERAL PUBLIC COMMENT

Daniel Barber addressed the Board about the uninsured motorists' program.

Jay Brooks addressed the Board about the use of softball fields at the Sports Complex.

MAYOR & ALDERMAN'S FORUM

Alderman Authement asked when work would begin at Marble Springs. The Planning & Grants Administrator replied that we are still waiting on approval and quotes. She said the jail restoration will hopefully start in a couple of months.

Alderman Cox requested prayers for Special Events Coordinator Chic Cody, who is in emergency surgery. He thanked the Chamber and MS Power for landscaping downtown for festival season. He requested the Parks Director allow the Civic Center rental on New Years' Eve 2023/2024 for an engagement party and for the Board to approve it. The Parks Director responded the rental contract can be amended to require the renter to hire an outside cleaning company.

Alderman Blackman thanked the city businesses that helped and provided for the BBQ cook-off benefiting the Wounded Warriors In Action Foundation. He said the event had an estimated 700 people attend.

Alderman Impey said Chic Cody will be missed at Cruisin' this year and prayers are with him.

The Mayor said there will be street closings for Cruisin' from Thursday to Saturday. He said the Friday at the Fort events were a success and is looking forward to the Final Friday at the Fort which will be a once-a-month event from April until September. He said a letter was received commending an OSPD Officer buying lemonade from a child's lemonade stand. He said another letter was received from the Mayor of Gautier thanking OSFD for assisting at a house fire in Gautier.

EXECUTIVE SESSION

None.

A motion was made by Alderman Impey, seconded by Alderman Cox, and unanimously carried to recess the meeting until 6:00 p.m. on October 18, 2022.

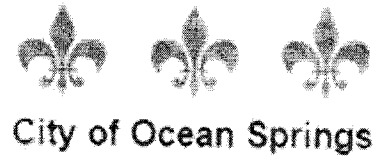
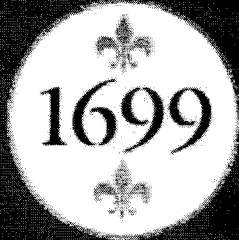
Meeting ended at 7:13 p.m.

Mayor

Date

City Clerk

Date



P.O. Box 1800
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1018 Porter Avenue
Ocean Springs, MS 39564
FX 228.875.7249

Kenny Holloway
Mayor
228.875.6722

Bobby Cox
Alderman at Large

Jennifer Burgess
Alderman Ward 1

Rickey Authement
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Michael (Mike) Impey, II
Alderman Ward 6

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Building Department
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and Risk Management
228.872.3338

Parks and Recreation
228.875.8665

TO: Honorable Mayor and Board of Aldermen

FROM: Candice Hooks

DATE: October 12, 2022

RE: Fuel Supply Delivery Bid Award

Mayor and Board,

On October 6, 2022, the City opened one bid from Eagle Energy for the above referenced services.

The mark-up for Eagle Energy was .0475 across all fuel categories.

Based on the bid submitted, I recommend that the contract for the fuel supply be awarded to Eagle Energy for a period of two years, ending in October 2024. I would also like to point out that Eagle Energy has been the City of Ocean Springs' fuel provider for the past few years, and we are pleased with their service.

Respectfully,

Candice Hooks
Assistant Public Works Director
Administration & Finance

Attachment

Cc: City Clerk
Purchasing Agent

www.OceanSprings-MS.gov

EXHIBIT # 7-n



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TO: Honorable Mayor and Board of Aldermen
FROM: Mark Dunston, Chief of Police
DATE: October 11, 2022
RE: OSPD Monthly Report for September 2022

For the month of September 2022, the Ocean Springs Police Department responded to 1,990 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities.

Type of Call/Activity/Incident	# of Calls/Activities/Incidents
Traffic Stops	348
Medical Calls	149
Community Contacts/Open Business	132
Suspicious Persons/Vehicles	126
Alarms	107
Traffic Accidents	97
Animal Control Calls	76
Welfare Concerns	74
Trespassing Calls	60
Motorist Checks	49
Parking Violations	49
Follow-Up Investigations	42
Theft Reports	35
Domestic Disturbance Calls	31
Bank Checks	31
Reckless Driver Calls	28
Disturbing the Peace Calls	26
Warrant Service	22
Fraud Reports	22
Area Checks	17
Hit & Run Calls	17
Harassment Reports	17
Traffic Problems	13
Assault Reports	13
Damage to Private Property	12
Burglary Reports	10
Fight Calls	9
Juvenile Problems	9
Building Checks/Closed Business	6
Traffic Details	6
DUI Reports	5
Malicious Mischief Calls	3
Disorderly Conduct Calls	3
Auto Theft Reports	2
Other Calls/Activities	344
Monthly Total	1,990
Daily Average	66.33

ca

EXHIBIT #7-0

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TO: Honorable Mayor and Board of Aldermen
FROM: Deputy Fire Chief Ryan Heath
DATE: October 18, 2022
RE: Monthly Fire Report for September 2022

Training:

In-House - **316 Hours**
Fire Academy – **176 Hours**
Training Total – 492 Hours

Fire Inspections:

Inspections - **76**
Plan Reviews - **5**
Request for Information - **1**
Hood Suppression Test - **1**
Sprinkler Inspections - **0**
Re-inspections - **5**
Inspections Total – 88

Incident Response Summary:

Fire - **11**
Overpressure Rupture, Explosion, Overheat - **0**
Rescue and Emergency Medical Services - **81**
Hazardous Condition - **5**
Service Calls - **31**
Good Intent Calls - **7**
False Alarm & False Calls - **3**
Special Incidents - **0**
Incident Response Total – 138



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City of Ocean Springs

To: Honorable Mayor & Board of Aldermen

From: Mindy McDowell, Director
Human Resources & Risk Management

Date: October 18, 2022

Re: Human Resources Action Items

Mary C. O'Keefe Cultural Center:

- a) Accept resignation of Art & Culture Assistant Alexis Montgomery, effective October 20, 2022; authorize to begin the process of filling the vacant position

Public Works:

- b) Authorize employment of Jennifer Sharpton, Public Works Administrative Assistant, Step 5, \$13.91 hourly rate; effective October 24, 2022; one-year probationary status, pending successful completion of all pre-employment requirements
- c) Authorize employment of Calvin Winningham, Maintenance/Sign Laborer, Step 1, \$12.88 hourly rate; effective October 19, 2022; one-year probationary status, pending successful completion of all pre-employment requirements

EXHIBIT # 7-g



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Building Department
228 875 6712

Human Resources
and Risk Management
228 872 3338

Parks and Recreation
228 875 8665

MEMORANDUM

TO: OS Mayor and Board of Aldermen

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

DATE: October 18, 2022

RE: CIPP and Manhole Lining – Term Bid
Authorization to Award – Suncoast Infrastructure, Inc.

The bid opening for the Term Bid for **Wastewater CIPP Lining** throughout the city was held on September 29, 2022. As reflected in the attached letter and certified bid tab from Overstreet & Associates, Inc., **Suncoast Infrastructure, Inc.** is recommended for award. Two schedules were advertised and Suncoast is recommended for both.

This project is being supported by state bond funds.

I respectfully request authorization to accept the recommendation to award as presented and to execute related contract documents.

EXHIBIT # 7-r

1232 Term Bid Contract for Cured In Place Pipe (CIPP) Lining and Manhole Rehabilitation 2022

Bid Schedule No. 2 Evaluation Form

				DNA UNDERGROUND		SUNCOAST INFRASTRUCTURE, INC	
Item No.	Description	Qty.	Unit	Unit Price	Total	Unit Price	Total
	Work Order \$25,000.99 or less						
	MOBILIZATION						
01012-A	Up to \$25,000.99 per Work Order	1	EA	\$ 4,000.00	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00
01012-B	\$25,001.00 to \$50,000.99 per Work Order	0	EA	\$ 6,000.00	\$ -	\$ 3,675.00	\$ -
01012-C	\$50,001 to \$100,000.99 per Work Order	0	EA	\$ 10,000.00	\$ -	\$ 3,675.00	\$ -
01012-D	\$100,001.00 or more per Work Order	0	EA	\$ 15,000.00	\$ -	\$ 3,675.00	\$ -
	VIDEO CLEANING AND INSPECTION OF MANHOLES						
330130.11-A	CLEANING AND INSPECTION OF 48" MANHOLE	16	VF	\$ 200.00	\$ 3,200.00	\$ 250.00	\$ 4,000.00
330130.11-B	CLEANING AND INSPECTION OF 60" MANHOLE	0	VF	\$ 250.00	\$ -	\$ 250.00	\$ -
330130.11-C	CLEANING AND INSPECTION OF 72" MANHOLE	0	VF	\$ 300.00	\$ -	\$ 250.00	\$ -
	MANHOLE REHABILITATION WITH SPRAYED ON LINING						
02957-04-A	48" MH - 1/2" MIN. THICKNESS SPRAYED ON CEMENTIOUS COATING	16	VF	\$ 275.00	\$ 4,400.00	\$ 225.00	\$ 3,600.00
02957-04-B	48" MH - SPRAYED ON 100% SOLIDS EPOXY LINER	16	VF	\$ 150.00	\$ 2,400.00	\$ 450.00	\$ 7,200.00
02957-04-C	60" MH - 1/2" MIN. THICKNESS SPRAYED ON CEMENTIOUS COATING	0	VF	\$ 345.00	\$ -	\$ 270.00	\$ -
02957-04-D	60" MH - SPRAYED ON 100% SOLIDS EPOXY LINER	0	VF	\$ 190.00	\$ -	\$ 540.00	\$ -
02957-04-E	72" MH - 1/2" MIN. THICKNESS SPRAYED ON CEMENTIOUS COATING	0	VF	\$ 415.00	\$ -	\$ 330.00	\$ -
02957-04-F	72" MH - SPRAYED ON 100% SOLIDS EPOXY LINER	0	VF	\$ 225.00	\$ -	\$ 650.00	\$ -
	BENCH AND INVERT REPAIR						
02957-04-G	48" MANHOLE - BENCH AND INVERT REPAIR	1	EA	\$ 3,800.00	\$ 3,800.00	\$ 750.00	\$ 750.00
02957-04-H	60" MANHOLE - BENCH AND INVERT REPAIR	0	EA	\$ 5,200.00	\$ -	\$ 900.00	\$ -
02957-04-I	72" MANHOLE - BENCH AND INVERT REPAIR	0	EA	\$ 6,800.00	\$ -	\$ 1,080.00	\$ -
	BY-PASS PUMPING						
02957-05-A	BY-PASS PUMPING: SET UP 4" PUMP	2	EA	\$ 650.00	\$ 1,300.00	\$ 300.00	\$ 600.00
02957-05-B	BY-PASS PUMPING: SET UP 6" PUMP	0	EA	\$ 800.00	\$ -	\$ 350.00	\$ -
02957-05-C	BY-PASS PUMPING: OPERATION 4" PUMP	16	HR	\$ 50.00	\$ 800.00	\$ 50.00	\$ 800.00
02957-05-D	BY-PASS PUMPING: OPERATION 6" PUMP	0	HR	\$ 70.00	\$ -	\$ 55.00	\$ -
02957-05-E	4" BY-PASS PUMPING LINE	1200	LF	\$ 3.00	\$ 3,600.00	\$ 1.50	\$ 1,800.00
02957-05-F	6" BY-PASS PUMPING LINE	0	LF	\$ 4.00	\$ -	\$ 2.50	\$ -
Work Order Total					\$ 23,500.00		\$ 23,750.00

	Work Order \$25,001 to \$50,000.99						
	MOBILIZATION						
01012-B	\$25,001.00 to \$50,000.99 per Work Order	0	EA	\$ 6,000.00	\$ -	\$ 5,000.00	\$ -
01012-B	\$25,001.00 to \$50,000.99 per Work Order	1	EA	\$ 6,000.00	\$ 6,000.00	\$ 3,675.00	\$ 3,675.00
01012-C	\$50,001 to \$100,000.99 per Work Order	0	EA	\$ 10,000.00	\$ -	\$ 3,675.00	\$ -
01012-D	\$100,001.00 or more per Work Order	0	EA	\$ 15,000.00	\$ -	\$ 3,675.00	\$ -

	VIDEO CLEANING AND INSPECTION OF MANHOLES						
330130.11-A	CLEANING AND INSPECTION OF 48" MANHOLE	22	VF	\$ 200.00	\$ 4,400.00	\$ 250.00	\$ 5,500.00
330130.11-B	CLEANING AND INSPECTION OF 60" MANHOLE	15	VF	\$ 250.00	\$ 3,750.00	\$ 250.00	\$ 3,750.00
330130.11-C	CLEANING AND INSPECTION OF 72" MANHOLE	0	VF	\$ 300.00	\$ -	\$ 250.00	\$ -

	MANHOLE REHABILITATION WITH SPRAYED ON LINING						
02957-04-A	48" MH - 1/2" MIN. THICKNESS SPRAYED ON CEMENTIOUS COATING	14	VF	\$ 275.00	\$ 3,850.00	\$ 225.00	\$ 3,150.00
02957-04-B	48" MH - SPRAYED ON 100% SOLIDS EPOXY LINER	22	VF	\$ 150.00	\$ 3,300.00	\$ 450.00	\$ 9,900.00
02957-04-C	60" MH - 1/2" MIN. THICKNESS SPRAYED ON CEMENTIOUS COATING	15	VF	\$ 345.00	\$ 5,175.00	\$ 270.00	\$ 4,050.00
02957-04-D	60" MH - SPRAYED ON 100% SOLIDS EPOXY LINER	15	VF	\$ 190.00	\$ 2,850.00	\$ 540.00	\$ 8,100.00
02957-04-E	72" MH - 1/2" MIN. THICKNESS SPRAYED ON CEMENTIOUS COATING	0	VF	\$ 415.00	\$ -	\$ 330.00	\$ -
02957-04-F	72" MH - SPRAYED ON 100% SOLIDS EPOXY LINER	0	VF	\$ 225.00	\$ -	\$ 650.00	\$ -

	BENCH AND INVERT REPAIR						
02957-04-G	48" MANHOLE - BENCH AND INVERT REPAIR	1	EA	\$ 3,800.00	\$ 3,800.00	\$ 750.00	\$ 750.00
02957-04-H	60" MANHOLE - BENCH AND INVERT REPAIR	1	EA	\$ 5,200.00	\$ 5,200.00	\$ 900.00	\$ 900.00
02957-04-I	72" MANHOLE - BENCH AND INVERT REPAIR	0	EA	\$ 6,800.00	\$ -	\$ 1,080.00	\$ -

	BY-PASS PUMPING						
02957-05-A	BY-PASS PUMPING: SET UP 4" PUMP	3	EA	\$ 650.00	\$ 1,950.00	\$ 300.00	\$ 900.00
02957-05-B	BY-PASS PUMPING: SET UP 6" PUMP	1	EA	\$ 800.00	\$ 800.00	\$ 350.00	\$ 350.00
02957-05-C	BY-PASS PUMPING: OPERATION 4" PUMP	24	HR	\$ 50.00	\$ 1,200.00	\$ 50.00	\$ 1,200.00
02957-05-D	BY-PASS PUMPING: OPERATION 6" PUMP	8	HR	\$ 70.00	\$ 560.00	\$ 55.00	\$ 440.00
02957-05-E	4" BY-PASS PUMPING LINE	2400	LF	\$ 3.00	\$ 7,200.00	\$ 1.50	\$ 3,600.00
02957-05-F	6" BY-PASS PUMPING LINE	800	LF	\$ 4.00	\$ 3,200.00	\$ 2.50	\$ 2,000.00

Work Order Total

\$ 53,235.00

\$ 48,265.00

	Work Order \$50,001.00 to \$100,000.99						
	MOBILIZATION						
01012-C	\$50,001 to \$100,000.99 per Work Order	0	EA	\$ 6,000.00	\$ -	\$ 3,675.00	\$ -
01012-B	\$25,001.00 to \$50,000.99 per Work Order	0	EA	\$ 6,000.00	\$ -	\$ 3,675.00	\$ -
01012-C	\$50,001 to \$100,000.99 per Work Order	1	EA	\$ 10,000.00	\$ 10,000.00	\$ 3,675.00	\$ 3,675.00
01012-D	\$100,001.00 or more per Work Order	0	EA	\$ 15,000.00	\$ -	\$ 3,675.00	\$ -

	VIDEO CLEANING AND INSPECTION OF MANHOLES						
330130.11-A	CLEANING AND INSPECTION OF 48" MANHOLE	60	VF	\$ 200.00	\$ 12,000.00	\$ 250.00	\$ 15,000.00
330130.11-B	CLEANING AND INSPECTION OF 60" MANHOLE	15	VF	\$ 250.00	\$ 3,750.00	\$ 250.00	\$ 3,750.00
330130.11-C	CLEANING AND INSPECTION OF 72" MANHOLE	0	VF	\$ 300.00	\$ -	\$ 250.00	\$ -

	MANHOLE REHABILITATION WITH SPRAYED ON LINING						
02957-04-A	48" MH - 1/2" MIN. THICKNESS SPRAYED ON CEMENTIOUS COATING	40	VF	\$ 275.00	\$ 11,000.00	\$ 225.00	\$ 9,000.00
02957-04-B	48" MH - SPRAYED ON 100% SOLIDS EPOXY LINER	60	VF	\$ 150.00	\$ 9,000.00	\$ 225.00	\$ 13,500.00
02957-04-C	60" MH - 1/2" MIN. THICKNESS SPRAYED ON CEMENTIOUS COATING	15	VF	\$ 345.00	\$ 5,175.00	\$ 225.00	\$ 3,375.00
02957-04-D	60" MH - SPRAYED ON 100% SOLIDS EPOXY LINER	15	VF	\$ 190.00	\$ 2,850.00	\$ 225.00	\$ 3,375.00
02957-04-E	72" MH - 1/2" MIN. THICKNESS SPRAYED ON CEMENTIOUS COATING	0	VF	\$ 415.00	\$ -	\$ 225.00	\$ -
02957-04-F	72" MH - SPRAYED ON 100% SOLIDS EPOXY LINER	0	VF	\$ 225.00	\$ -	\$ 650.00	\$ -

	BENCH AND INVERT REPAIR						
02957-04-G	48" MANHOLE - BENCH AND INVERT REPAIR	3	EA	\$ 3,800.00	\$ 11,400.00	\$ 750.00	\$ 2,250.00
02957-04-H	60" MANHOLE - BENCH AND INVERT REPAIR	1	EA	\$ 5,200.00	\$ 5,200.00	\$ 900.00	\$ 900.00
02957-04-I	72" MANHOLE - BENCH AND INVERT REPAIR	0	EA	\$ 6,800.00	\$ -	\$ 1,080.00	\$ -

	BY-PASS PUMPING						
02957-05-A	BY-PASS PUMPING: SET UP 4" PUMP	6	EA	\$ 650.00	\$ 3,900.00	\$ 300.00	\$ 1,800.00
02957-05-B	BY-PASS PUMPING: SET UP 6" PUMP	1	EA	\$ 800.00	\$ 800.00	\$ 350.00	\$ 350.00
02957-05-C	BY-PASS PUMPING: OPERATION 4" PUMP	48	HR	\$ 50.00	\$ 2,400.00	\$ 50.00	\$ 2,400.00
02957-05-D	BY-PASS PUMPING: OPERATION 6" PUMP	8	HR	\$ 70.00	\$ 560.00	\$ 55.00	\$ 440.00
02957-05-E	4" BY-PASS PUMPING LINE	4800	LF	\$ 3.00	\$ 14,400.00	\$ 1.50	\$ 7,200.00
02957-05-F	6" BY-PASS PUMPING LINE	800	LF	\$ 4.00	\$ 3,200.00	\$ 2.50	\$ 2,000.00

Work Order Total

\$ 95,635.00

\$ 69,015.00

	Work Order over \$100,001.00						
	MOBILIZATION						
01012-A	Up to \$25,000.99 per Work Order	0	EA	\$ 6,000.00	\$ -	\$ 3,675.00	\$ -
01012-B	\$25,001.00 to \$50,000.99 per Work Order	0	EA	\$ 6,000.00	\$ -	\$ 3,675.00	\$ -
01012-C	\$50,001 to \$100,000.99 per Work Order	0	EA	\$ 10,000.00	\$ -	\$ 3,675.00	\$ -
01012-D	\$100,001.00 or more per Work Order	1	EA	\$ 15,000.00	\$ 15,000.00	\$ 3,675.00	\$ 3,675.00

	VIDEO CLEANING AND INSPECTION OF MANHOLES						
330130.11-A	CLEANING AND INSPECTION OF 48" MANHOLE	120	VF	\$ 200.00	\$ 24,000.00	\$ 250.00	\$ 30,000.00
330130.11-B	CLEANING AND INSPECTION OF 60" MANHOLE	24	VF	\$ 250.00	\$ 6,000.00	\$ 250.00	\$ 6,000.00
330130.11-C	CLEANING AND INSPECTION OF 72" MANHOLE	12	VF	\$ 300.00	\$ 3,600.00	\$ 250.00	\$ 3,000.00

	MANHOLE REHABILITATION WITH SPRAYED ON LINING						
02957-04-A	48" MH - 1/2" MIN. THICKNESS SPRAYED ON CEMENTIOUS COATING	80	VF	\$ 275.00	\$ 22,000.00	\$ 225.00	\$ 18,000.00
02957-04-B	48" MH - SPRAYED ON 100% SOLIDS EPOXY LINER	120	VF	\$ 150.00	\$ 18,000.00	\$ 225.00	\$ 27,000.00
02957-04-C	60" MH - 1/2" MIN. THICKNESS SPRAYED ON CEMENTIOUS COATING	24	VF	\$ 345.00	\$ 8,280.00	\$ 225.00	\$ 5,400.00
02957-04-D	60" MH - SPRAYED ON 100% SOLIDS EPOXY LINER	24	VF	\$ 190.00	\$ 4,560.00	\$ 225.00	\$ 5,400.00
02957-04-E	72" MH - 1/2" MIN. THICKNESS SPRAYED ON CEMENTIOUS COATING	12	VF	\$ 415.00	\$ 4,980.00	\$ 225.00	\$ 2,700.00
02957-04-F	72" MH - SPRAYED ON 100% SOLIDS EPOXY LINER	12	VF	\$ 225.00	\$ 2,700.00	\$ 650.00	\$ 7,800.00

	BENCH AND INVERT REPAIR						
02957-04-G	48" MANHOLE - BENCH AND INVERT REPAIR	6	EA	\$ 3,800.00	\$ 22,800.00	\$ 750.00	\$ 4,500.00
02957-04-H	60" MANHOLE - BENCH AND INVERT REPAIR	1	EA	\$ 5,200.00	\$ 5,200.00	\$ 900.00	\$ 900.00
02957-04-I	72" MANHOLE - BENCH AND INVERT REPAIR	1	EA	\$ 6,800.00	\$ 6,800.00	\$ 1,080.00	\$ 1,080.00

	BY-PASS PUMPING						
02957-05-A	BY-PASS PUMPING: SET UP 4" PUMP	12	EA	\$ 650.00	\$ 7,800.00	\$ 300.00	\$ 3,600.00
02957-05-B	BY-PASS PUMPING: SET UP 6" PUMP	3	EA	\$ 800.00	\$ 2,400.00	\$ 350.00	\$ 1,050.00
02957-05-C	BY-PASS PUMPING: OPERATION 4" PUMP	96	HR	\$ 50.00	\$ 4,800.00	\$ 50.00	\$ 4,800.00
02957-05-D	BY-PASS PUMPING: OPERATION 6" PUMP	24	HR	\$ 70.00	\$ 1,680.00	\$ 55.00	\$ 1,320.00
02957-05-E	4" BY-PASS PUMPING LINE	9600	LF	\$ 3.00	\$ 28,800.00	\$ 1.50	\$ 14,400.00
02957-05-F	6" BY-PASS PUMPING LINE	2400	LF	\$ 4.00	\$ 9,600.00	\$ 2.50	\$ 6,000.00

Work Order Total

\$ 199,000.00

\$ 146,625.00

1232 Term Bid Contract for Cured In Place Pipe (CIPP) Lining and Manhole Rehabilitation 2022

Bid Schedule No. 1 Evaluation Form

				GULF COAST UNDERGROUND, LLC		INSITUFORM TECHNOLOGIES, LLC		SUNCOAST INFRASTRUCTURE, INC	
Item No.	Description	Qty.	Unit	Unit Price	Total	Unit Price	Total	Unit Price	Total
	Work Order \$25,000.99 or less								
	MOBILIZATION								
01012-A	Up to \$25,000.99 per Work Order	1	EA	\$ 500.00	\$ 500.00	\$ 12,000.00	\$ 12,000.00	5,000.00	\$ 5,000.00
	VIDEO INSPECTION AND CLEANING								
330130.11-A	VIDEO INSPECTION & CLEANING OF 8" SEWERS	335	LF	\$ 23.83	\$ 7,983.05	\$ 11.00	\$ 3,685.00	\$ 4.00	\$ 1,340.00
	CURED IN PLACE PIPE (CIPP)								
330130.72-A	8" CURED IN PLACE PIPE - 6 mm up to 20 feet deep	335	LF	\$ 95.97	\$ 32,149.95	\$ 48.00	\$ 16,080.00	\$ 42.00	\$ 14,070.00
	REMOTE CUTTING OF SEWER SERVICE CONNECTIONS								
330130.44	REMOTE CUTTING OF BRANCH SEWER SERVICE	7	EA	\$ 1.00	\$ 7.00	\$ 300.00	\$ 2,100.00	\$ 200.00	\$ 1,400.00
	BY- PASS PUMPING								
02733-A	BY PASS PUMPING SETUP 4" PUMP	1	EA	\$ 2,579.58	\$ 2,579.58	\$ 700.00	\$ 700.00	\$ 300.00	\$ 300.00
02733-C	BY PASS PUMPING OPERATION 4" PUMP	10	HR	\$ 859.87	\$ 8,598.70	\$ 200.00	\$ 2,000.00	\$ 50.00	\$ 500.00
02733-E	4" BY PASS PUMPING LINE	800	LF	\$ 28.58	\$ 22,864.00	\$ 35.00	\$ 28,000.00	\$ 1.50	\$ 1,200.00

Work Order Total **\$ 74,682.28** **\$ 64,565.00** **\$ 23,810.00**

	Work Order \$25,001 to \$50,000.99								
	MOBILIZATION								
01012-B	Work Order \$25,001 to \$50,000.99	1	EA	\$ 500.00	\$ 500.00	\$ 13,000.00	\$ 13,000.00	3,675.00	\$ 3,675.00
	VIDEO INSPECTION AND CLEANING								
330130.11-A	VIDEO INSPECTION & CLEANING OF 8" SEWERS	853	LF	\$ 23.83	\$ 20,326.99	\$ 11.00	\$ 9,383.00	\$ 4.00	\$ 3,412.00
	CURED IN PLACE PIPE (CIPP)								
330130.72-A	8" CURED IN PLACE PIPE - 6 mm up to 20 feet deep	853	LF	\$ 95.97	\$ 81,862.41	\$ 48.00	\$ 40,944.00	\$ 42.00	\$ 35,826.00
	REMOTE CUTTING OF SEWER SERVICE CONNECTIONS								
330130.44	REMOTE CUTTING OF BRANCH SEWER SERVICE	11	EA	\$ 1.00	\$ 11.00	\$ 300.00	\$ 3,300.00	\$ 200.00	\$ 2,200.00
	BY- PASS PUMPING								
02733-A	BY PASS PUMPING SETUP 4" PUMP	1	EA	\$ 2,579.58	\$ 2,579.58	\$ 700.00	\$ 700.00	\$ 300.00	\$ 300.00
02733-C	BY PASS PUMPING OPERATION 4" PUMP	10	HR	\$ 859.87	\$ 8,598.70	\$ 200.00	\$ 2,000.00	\$ 50.00	\$ 500.00
02733-E	4" BY PASS PUMPING LINE	1000	LF	\$ 28.58	\$ 28,580.00	\$ 35.00	\$ 35,000.00	\$ 1.50	\$ 1,500.00

Work Order Total **\$ 142,458.68** **\$ 104,327.00** **\$ 47,413.00**

	Work Order \$50,001 to \$100,000.99								
	MOBILIZATION								
01012-C	\$50,001 to \$100,000.99 per Work Order	1	EA	\$ 500.00	\$ 500.00	\$ 24,000.00	\$ 24,000.00	\$ 3,675.00	\$ 3,675.00
	VIDEO INSPECTION AND CLEANING				\$ -		\$ -		\$ -
330130.11-A	VIDEO INSPECTION & CLEANING OF 8" SEWERS	936	LF	\$ 23.83	\$ 22,304.88	\$ 11.00	\$ 10,296.00	\$ 4.00	\$ 3,744.00
330130.11-B	VIDEO INSPECTION & CLEANING OF 10" SEWERS	402	LF		\$ -		\$ -		\$ -
330130.11-F	ROOT REMOVAL IN 8" thru 15" SEWERS	397	LF	\$ 24.90	\$ 9,885.30	\$ 50.00	\$ 19,850.00	\$ 5.00	\$ 1,985.00
	CURED IN PLACE PIPE (CIPP)				\$ -		\$ -		\$ -
330130.72-A	8" CURED IN PLACE PIPE - 6 mm up to 20 feet deep	936	LF	\$ 95.97	\$ 89,827.92	\$ 48.00	\$ 44,928.00	\$ 42.00	\$ 39,312.00
330130.72-B	10" CURED IN PLACE PIPE - 6 mm up to 15 feet deep	402	LF	\$ 103.23	\$ 41,498.46	\$ 55.00	\$ 22,110.00	\$ 46.00	\$ 18,492.00
	REMOTE CUTTING OF SEWER SERVICE CONNECTIONS								
330130.44	REMOTE CUTTING OF BRANCH SEWER SERVICE	10	EA	\$ 1.00	\$ 10.00	\$ 300.00	\$ 3,000.00	\$ 200.00	\$ 2,000.00
	BY- PASS PUMPING				\$ -		\$ -		\$ -
02733-A	BY PASS PUMPING SETUP 4" PUMP	4	EA	\$ 2,579.58	\$ 10,318.32	\$ 700.00	\$ 2,800.00	\$ 300.00	\$ 1,200.00
02733-C	BY PASS PUMPING OPERATION 4" PUMP	40	HR	\$ 859.87	\$ 34,394.80	\$ 200.00	\$ 8,000.00	\$ 50.00	\$ 2,000.00
02733-E	4" BY PASS PUMPING LINE	2800	LF	\$ 28.58	\$ 80,024.00	\$ 35.00	\$ 98,000.00	\$ 1.50	\$ 4,200.00

Work Order Total \$ 288,763.68 \$ 232,984.00 \$ 76,608.00

	Work Order Over \$100,001.00								
	MOBILIZATION								
01012-D	\$100,001.00 or more per Work Order	1	EA	\$ 500.00	\$ 500.00	\$ 24,000.00	\$ 24,000.00	\$ 3,675.00	\$ 3,675.00
	VIDEO INSPECTION AND CLEANING								
330130.11-A	VIDEO INSPECTION & CLEANING OF 8" SEWERS	2483	LF	\$ 23.83	\$ 59,169.89	\$ 11.00	\$ 27,313.00	\$ 4.00	\$ 9,932.00
330130.11-B	VIDEO INSPECTION & CLEANING OF 10" SEWERS	1206	LF	\$ 23.83	\$ 28,738.98	\$ 11.00	\$ 13,266.00	\$ 4.00	\$ 4,824.00
330130.11-D	VIDEO INSPECTION & CLEANING OF 15" SEWERS	293	LF	\$ 23.83	\$ 6,982.19	\$ 21.00	\$ 6,153.00	\$ 7.00	\$ 2,051.00
330130.11-F	ROOT REMOVAL IN 8" thru 15" SEWERS	551	LF	\$ 24.90	\$ 13,719.90	\$ 50.00	\$ 27,550.00	\$ 5.00	\$ 2,755.00
	CURED IN PLACE PIPE (CIPP)								
330130.72-A	8" CURED IN PLACE PIPE - 6 mm up to 20 feet deep	2483	LF	\$ 95.97	\$ 238,293.51	\$ 48.00	\$ 119,184.00	\$ 42.00	\$ 104,286.00
330130.72-B	10" CURED IN PLACE PIPE - 6 mm up to 15 feet deep	1206	LF	\$ 103.23	\$ 124,495.38	\$ 55.00	\$ 66,330.00	\$ 46.00	\$ 55,476.00
330130.72-H	15" CURED IN PLACE PIPE - 9mm 10.01 to 15 feet deep	293	LF	\$ 145.16	\$ 42,531.88	\$ 138.00	\$ 20,032.08	\$ 102.00	\$ 14,076.00
	REMOTE CUTTING OF SEWER SERVICE CONNECTIONS								
330130.44	REMOTE CUTTING OF BRANCH SEWER SERVICE	30	EA	\$ 1.00	\$ 30.00	\$ 300.00	\$ 9,000.00	\$ 200.00	\$ 6,000.00
	BY- PASS PUMPING								
02733-A	BY PASS PUMPING SETUP 4" PUMP	10	EA	\$ 2,579.58	\$ 25,795.80	\$ 700.00	\$ 7,000.00	\$ 300.00	\$ 3,000.00
02733-C	BY PASS PUMPING OPERATION 4" PUMP	80	HR	\$ 859.87	\$ 68,789.60	\$ 200.00	\$ 16,000.00	\$ 50.00	\$ 4,000.00
02733-E	4" BY PASS PUMPING LINE	5000	LF	\$ 28.58	\$ 142,900.00	\$ 35.00	\$ 175,000.00	\$ 1.50	\$ 7,500.00

Work Order Total \$ 751,947.13 \$ 510,828.08 \$ 217,575.00

CITY OF OCEAN SPRINGS
TERM BID CONTRACT FOR CURED-IN-PLACE PIPE (CIPP) LINING AND MANHOLE REHABILITATION
2022

Bid Date: Thursday, September 29, 2022 at 2:00 p.m.

CONTRACTORS BIDDING:				GULF COAST UNDERGROUND, LLC	INSITUFORM TECHNOLOGIES, LLC	DNA UNDERGROUND	SUNCOAST INFRASTRUCTURE, INC.
Certificate of Responsibility No.:				14487-MC	19449-MC	20907-MC	12019-MC
Bid Bond:				YES	YES	YES	YES
Acknowledgment Addendum No. 1:				YES	YES	YES	YES
BID SCHEDULE NO. 1 - CURED IN PLACE PIPE (CIPP) LINING							
ITEM NO.	ITEM	QTY.	UNIT	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
MOBILIZATION							
01012-A	Up to \$25,000.99 per Work Order	1	EA	\$ 500.00	\$ 12,000.00	No Bid	\$ 5,000.00
01012-B	\$25,001.00 to \$50,000.99 per Work Order	1	EA	\$ 500.00	\$ 13,000.00	No Bid	\$ 3,675.00
01012-C	\$50,001 to \$100,000.99 per Work Order	1	EA	\$ 500.00	\$ 24,000.00	No Bid	\$ 3,675.00
01012-D	\$100,001.00 or more per Work Order	1	EA	\$ 500.00	\$ 35,000.00	No Bid	\$ 3,675.00
VIDEO INSPECTION AND CLEANING							
330130.11-A	VIDEO INSPECTION & CLEANING OF 8" SEWERS	1	LF	\$ 23.28	\$ 11.00	No Bid	\$ 4.00
330130.11-B	VIDEO INSPECTION & CLEANING OF 10" SEWERS	1	LF	\$ 23.28	\$ 11.00	No Bid	\$ 4.00
330130.11-C	VIDEO INSPECTION & CLEANING OF 12" SEWERS	1	LF	\$ 23.28	\$ 15.00	No Bid	\$ 6.00
330130.11-D	VIDEO INSPECTION & CLEANING OF 15" SEWERS	1	LF	\$ 23.28	\$ 21.00	No Bid	\$ 7.00
330130.11-E	ADDITIONAL SETUP FOR VIDEO INSPECTION	1	LF	\$ 424.30	\$ 150.00	No Bid	\$ 250.00
330130.11-F	ROOT REMOVAL IN 8" thru 15" SEWERS	1	LF	\$ 24.90	\$ 50.00	No Bid	\$ 5.00
CURED IN PLACE PIPE (CIPP)							
330130.72-A	8" CURED IN PLACE PIPE - 6 mm up to 20 feet deep	1	LF	\$ 95.97	\$ 48.00	No Bid	\$ 42.00
330130.72-B	10" CURED IN PLACE PIPE - 6 mm up to 15 feet deep	1	LF	\$ 103.23	\$ 55.00	No Bid	\$ 46.00
330130.72-C	10" CURED IN PLACE PIPE - 7.5 mm 15.01 to 20 feet deep	1	LF	\$ 109.60	\$ 57.00	No Bid	\$ 49.00
330130.72-D	12" CURED IN PLACE PIPE - 6 mm up to 10 feet deep	1	LF	\$ 118.77	\$ 86.00	No Bid	\$ 56.00
330130.72-E	12" CURED IN PLACE PIPE - 7.5 mm 10.01 to 15 feet deep	1	LF	\$ 125.19	\$ 90.00	No Bid	\$ 60.00
330130.72-F	12" CURED IN PLACE PIPE - 9 mm 15.01 to 20 feet deep	1	LF	\$ 131.81	\$ 103.00	No Bid	\$ 65.00
330130.72-G	15" CURED IN PLACE PIPE - 7.5 mm up to 10 feet deep	1	LF	\$ 136.67	\$ 130.00	No Bid	\$ 100.00
330130.72-H	15" CURED IN PLACE PIPE - 9mm 10.01 to 15 feet deep	1	LF	\$ 145.16	\$ 138.00	No Bid	\$ 102.00
330130.72-I	15" CURED IN PLACE PIPE - 10.5 mm 15.01 to 20 feet deep	1	LF	\$ 152.74	\$ 143.00	No Bid	\$ 105.00
REMOTE CUTTING OF SEWER SERVICE CONNECTIONS							
330130.44	REMOTE CUTTING OF BRANCH SEWER SERVICE	1	EA	\$ 1.00	\$ 300.00	No Bid	\$ 200.00
REMOTE REMOVAL OF PROTRUDING SERVICE LATERAL							
330130.72-C	REMOTE REMOVAL OF PROTRUDING SERVICE LATERAL	1	EA	\$ 204.59	\$ 550.00	No Bid	\$ 250.00
BY-PASS PUMPING							
02733-A	BY PASS PUMPING SETUP 4" PUMP	1	EA	\$ 2,579.58	\$ 700.00	No Bid	\$ 300.00
02733-B	BY PASS PUMPING SETUP 6" PUMP	1	EA	\$ 2,579.58	\$ 1,000.00	No Bid	\$ 350.00
02733-C	BY PASS PUMPING OPERATION 4" PUMP	1	HR	\$ 859.87	\$ 200.00	No Bid	\$ 50.00
02733-D	BY PASS PUMPING OPERATION 6" PUMP	1	HR	\$ 859.87	\$ 250.00	No Bid	\$ 55.00
02733-E	4" BY PASS PUMPING LINE	1	LF	\$ 28.58	\$ 35.00	No Bid	\$ 1.50
02733-F	6" BY PASS PUMPING LINE	1	LF	\$ 42.86	\$ 70.00	No Bid	\$ 2.50
TOTAL BID SCHEDULE NO. 1				\$ 10,817.39	\$ 88,213.00		\$ 18,135.00

CONTRACTORS BIDDING:				GULF COAST UNDERGROUND, LLC	INSITUFORM TECHNOLOGIES, LLC	ONA UNDERGROUND	SUNCOAST INFRASTRUCTURE, INC
Certificate of Responsibility/ No.:				14487-MC	19449-MC	20907-MC	12019-MC
Bid Bond:				YES	YES	YES	YES
Acknowledgment Addendum No. 1:				YES	YES	YES	YES
BID SCHEDULE NO. 2 - MANHOLE REHABILITATION							
ITEM NO.	ITEM	QTY.	UNIT	UNIT PRICE	UNIT PRICE	UNIT PRICE	UNIT PRICE
MOBILIZATION							
01012-A	Up to \$25,000.99 per Work Order	1	EA	No Bid	No Bid	\$ 4,000.00	\$ 5,000.00
01012-B	\$25,001.00 to \$50,000.99 per Work Order	1	EA	No Bid	No Bid	\$ 6,000.00	\$ 3,675.00
01012-C	\$50,001 to \$100,000.99 per Work Order	1	EA	No Bid	No Bid	\$ 10,000.00	\$ 3,675.00
01012-D	\$100,001.00 or more per Work Order	1	EA	No Bid	No Bid	\$ 15,000.00	\$ 3,675.00
VIDEO CLEANING AND INSPECTION OF MANHOLES							
330130.11-A	CLEANING AND INSPECTION OF 48" MANHOLE	1	VF	No Bid	No Bid	\$ 200.00	\$ 250.00
330130.11-B	CLEANING AND INSPECTION OF 60" MANHOLE	1	VF	No Bid	No Bid	\$ 250.00	\$ 250.00
330130.11-C	CLEANING AND INSPECTION OF 72" MANHOLE	1	VF	No Bid	No Bid	\$ 300.00	\$ 250.00
MANHOLE REHABILITATION WITH SPRAYED ON LINING							
02957-04-A	48" MH - 1/2" MIN. THICKNESS SPRAYED ON CEMENTITIOUS COATING	1	VF	No Bid	No Bid	\$ 275.00	\$ 225.00
02957-04-B	48" MH - SPRAYED ON 100% SOLIDS EPOXY LINER	1	VF	No Bid	No Bid	\$ 150.00	\$ 450.00
02957-04-C	60" MH - 1/2" MIN. THICKNESS SPRAYED ON CEMENTITIOUS COATING	1	VF	No Bid	No Bid	\$ 345.00	\$ 270.00
02957-04-D	60" MH - SPRAYED ON 100% SOLIDS EPOXY LINER	1	VF	No Bid	No Bid	\$ 190.00	\$ 540.00
02957-04-E	72" MH - 1/2" MIN. THICKNESS SPRAYED ON CEMENTITIOUS COATING	1	VF	No Bid	No Bid	\$ 415.00	\$ 330.00
02957-04-F	72" MH - SPRAYED ON 100% SOLIDS EPOXY LINER	1	VF	No Bid	No Bid	\$ 225.00	\$ 650.00
BENCH AND INVERT REPAIR							
02957-04-G	48" MANHOLE - BENCH AND INVERT REPAIR	1	EA	No Bid	No Bid	\$ 3,800.00	\$ 750.00
02957-04-H	60" MANHOLE - BENCH AND INVERT REPAIR	1	EA	No Bid	No Bid	\$ 5,200.00	\$ 900.00
02957-04-I	72" MANHOLE - BENCH AND INVERT REPAIR	1	EA	No Bid	No Bid	\$ 6,800.00	\$ 1,080.00
BY-PASS PUMPING							
02957-05-A	BY-PASS PUMPING: SET UP 4" PUMP	1	EA	No Bid	No Bid	\$ 650.00	\$ 300.00
02957-05-B	BY-PASS PUMPING: SET UP 6" PUMP	1	EA	No Bid	No Bid	\$ 800.00	\$ 350.00
02957-05-C	BY-PASS PUMPING: OPERATION 4" PUMP	1	HR	No Bid	No Bid	\$ 50.00	\$ 50.00
02957-05-D	BY-PASS PUMPING: OPERATION 6" PUMP	1	HR	No Bid	No Bid	\$ 70.00	\$ 55.00
02957-05-E	4" BY-PASS PUMPING LINE	1	LF	No Bid	No Bid	\$ 3.00	\$ 1.50
02957-05-F	6" BY-PASS PUMPING LINE	1	LF	No Bid	No Bid	\$ 4.00	\$ 2.50
TOTAL BID SCHEDULE NO. 2						\$ 54,727.00	\$ 22,729.00

F. Jason Overstreet

F. Jason Overstreet, P.E., President
OVERSTREET AND ASSOCIATES, PLLC
Cert. No. 18601





P.O. Box 1800
Ocean Springs, MS 39564
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 3333

Parks and Recreation
228 875 8865

MEMORANDUM

TO: OS Mayor and Board of Aldermen

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

DATE: October 18, 2022

RE: First Baptist Church Sidewalk Project
Authorization to Accept Easement Donation –
First Baptist Church & The Pink Rooster

The existing sidewalk that runs the western property line of The First Baptist Church and The Pink Rooster needs to be replaced to save the roots of the existing Live Oak tree located near the corner of Porter Avenue and Washington Avenue.

In order to move forward with the construction of the sidewalk, the attached Permanent Sidewalk Easements are needed from both entities listed above.

I respectfully request authorization to accept the attached Permanent Sidewalk Easement to facilitate implementation this request.

EXHIBIT # 7-S

PREPARED BY AND RETURN RECORDED DOCUMENT TO:

Anthony R. Liberato (MSB# 105959)
Wilkinson, Williams, Bosio & Sessoms PLLC
P. O. Box 1618
Pascagoula, MS 39568
Telephone: 228-762-2272

INDEXING INSTRUCTIONS: Claim Section 37, Township 7 South, Range 8 West, Jackson County, MS

**STATE OF MISSISSIPPI
COUNTY OF JACKSON**

PERMANENT SIDEWALK EASEMENT

FOR AND IN CONSIDERATION of the price and sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid, the promises made herein and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged,

QPS Property, LLC / The Pink Rooster
Linda Rosetti
622 Washington Ave.,
Ocean Springs, MS 39564
228-875-1218

hereinafter the "Grantor", does hereby give and grant a permanent non-exclusive easement unto:

CITY OF OCEAN SPRINGS, MISSISSIPPI
a municipal corporation, organized and existing under and
by virtue of the laws of the State of Mississippi
P. O. Box 1800,
Ocean Springs, MS 39564
Telephone: 228-875-4236

hereinafter the "Grantee", on, over and under the following described property situated in Jackson County, Mississippi, to-wit:

PROPOSED EASEMENT "A"

A 5 foot by 5-foot easement situated along Washington Avenue, situated in Claim Section 37, Township 7 South, Range 8 West, City of Ocean Springs, Jackson County, Mississippi, and being more particularly described as follows:

Commencing at a X-mark chiseled in concrete at the intersection of the north margin of East Porter Avenue and the east margin of Washington Avenue, City of Ocean Springs, Jackson County, Mississippi, said X-mark being the southwest corner of property now or formerly First Baptist Church of Ocean Springs; thence along the said east margin of Washington Avenue and the west property line of said First Baptist Church of Ocean Springs property, N00°48'49"W 228.93 feet to a ½" iron rod found at the southwest corner of property now or formerly QPS Property, LLC., recorded in deed book 1632, page 327, said iron rod found being the Point of Beginning; thence further along said east margin of Washington Avenue, N00°48'49"W 5.00 feet to a X-mark chiseled in concrete; thence N89°06'23"E 5.00 feet to a X-mark chiseled in concrete; thence S00°48'49"E 5.00 feet to a capped ½" iron rod set (Stamped: Martino PLS 2838), lying on the north line of said First Baptist Church of Ocean Springs property; thence along said north line S89°06'23"W 5.00 feet to the Point of Beginning.

Said easement containing 25 square feet. Reference meridian for bearings based on Geodetic North by GPS observation.

Said Easement is granted for the specific and limited purpose of constructing a public sidewalk, and is subject to the terms and conditions set forth herein, including, without limitation, the right of reentry.

Said easement is hereinafter sometimes referred to as "Easement A." The Easement shall continue in perpetuity for the purpose of Grantee to construct a sidewalk for public use. Grantee will be responsible for maintenance of said sidewalk.

Grantor reserves all rights attendant to its ownership of the property subject to the Easement, including but not limited to the use and enjoyment of such property for all purposes not inconsistent with the terms and conditions of the Easement.

This conveyance is subject to all covenants, easements, restrictions, reservations, and other matters of record, all zoning and building laws, rules and regulations and ordinances, and all matters that would be disclosed by an accurate survey of said property.

WITNESS THE SIGNATURE, of Linda Rosetti, on behalf of the QPS Property, LLC, on
this _____ day of _____, 2022.

QPS PROPERTY, LLC,

By: _____
Linda Rosetti

STATE OF _____
COUNTY OF _____

This day personally appeared before me, the undersigned authority in and for the state and county aforesaid, the within named Linda Rosetti who acknowledged to me that she is the _____ of QPS Property, LLC and that she signed, executed and delivered the above and foregoing instrument on the day and year therein mentioned for and on behalf of QPS PROPERTY, LLC, as its true act and deed after being duly authorized to do so.

WITNESS MY HAND AND SEAL OF OFFICE, this the _____ day of _____ 2022.

NOTARY PUBLIC

My Commission expires _____

For and in consideration of the grant made hereby, the City of Ocean Springs, Mississippi, hereby acknowledges and agrees to the terms and conditions set forth herein.

CITY OF OCEAN SPRINGS, MISSISSIPPI

By: _____
Name: Kenny Holloway
Title: Mayor

STATE OF _____
COUNTY OF _____

This day personally appeared before me, the undersigned authority in and for the state and county aforesaid, the within named KENNY HOLLOWAY who acknowledged to me that he is the Mayor of these City of Ocean Springs, Mississippi, and that he signed, executed and delivered the above and foregoing instrument on the day and year therein mentioned for and on behalf of the City of Ocean Springs, Mississippi, as its true act and deed after being duly authorized to do so.

WITNESS MY HAND AND SEAL OF OFFICE, this the _____ day of _____ 2022.

NOTARY PUBLIC

My Commission expires _____

PREPARED BY AND RETURN RECORDED DOCUMENT TO:

Anthony R. Liberato (MSB# 105959)
Wilkinson, Williams, Bosio & Sessoms PLLC
P. O. Box 1618
Pascagoula, MS 39568
Telephone: 228-762-2272

INDEXING INSTRUCTIONS: Claim Section 37, Township 7 South, Range 8 West, Jackson County, MS

**STATE OF MISSISSIPPI
COUNTY OF JACKSON**

PERMANENT SIDEWALK EASEMENT

FOR AND IN CONSIDERATION of the price and sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid, the promises made herein and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged:

FIRST BAPTIST CHURCH OF OCEAN SPRINGS
Dr. Michael Barnett, Manager
602 Washington Ave.,
Ocean Springs, MS 39564
228-875-4532

hereinafter the "Grantor", does hereby give and grant a permanent non-exclusive easement unto:

CITY OF OCEAN SPRINGS, MISSISSIPPI
a municipal corporation, organized and existing under and
by virtue of the laws of the State of Mississippi
P. O. Box 1800,
Ocean Springs, MS 39564
Telephone: 228-875-4236

hereinafter the "Grantee", on, over and under the following described property situated in Jackson County, Mississippi, to-wit:

PROPOSED EASEMENT "B"

A 5-foot easement situated along Washington Avenue, situated in Claim Section 37, Township 7 South, Range 8 West, City of Ocean Springs, Jackson County, Mississippi and being more particularly described as follows:

Beginning at X-mark chiseled in concrete at the intersection of the north margin of east Porter Avenue and the east margin of Washington Avenue, City of Ocean Springs, Jackson County, Mississippi, said X-mark being the southwest corner of property now or formerly First Baptist Church of Ocean Springs; thence along the said east margin of Washington Avenue and the west property line of said First Baptist Church of Ocean Springs property, N00°48'49"W 228.93 feet to a ½" iron rod found at the southwest corner of property now or formerly QPS Property, LLC, Recorded in deed book 1632, page 327; thence along the south line of said QPS Property, LLC, Property, N89°06'23"E 5.00 feet to a capped ½" iron rod set (Stamped : Martino PLS 2838); thence S00°48'49"E 229.36 feet to a capped ½" iron rod set (Stamped: Martino PLS 2838) lying on the north margin of Porter Avenue; thence along said north margin, N85°56'30"W 5.02 feet to the Point of Beginning.

Said easement containing 1,146 square feet. Reference Meridian for bearings based on Geodetic North by GPS observation.

Said Easement is granted for the specific and limited purpose of constructing a public sidewalk, and is subject to the terms and conditions set forth herein, including, without limitation, the right of reentry.

Said Easement is hereinafter sometimes referred to as "Easement B."

The Easement shall continue in perpetuity for the purpose of Grantee to construct a sidewalk for public use. Grantee will be responsible for maintenance of said sidewalk.

Grantor reserves all rights attendant to its ownership of the property subject to the Easement, including but not limited to the use and enjoyment of such property for all purposes not inconsistent with the terms and conditions of the Easement.

This conveyance is subject to all covenants, easements, restrictions, reservations, and other matters of record, all zoning and building laws, rules and regulations and ordinances, and all matters that would be disclosed by an accurate survey of said property.

WITNESS THE SIGNATURE, of Dr. Michael Barnett, Manager, on behalf of the First Baptist Church of Ocean Springs, on this _____ day of _____, 2022.

FIRST BAPTIST CHURCH OF OCEAN SPRINGS

By:

Dr. Michael Barnett, Manager

STATE OF _____
COUNTY OF _____

This day personally appeared before me, the undersigned authority in and for the state and county aforesaid, the within named Dr. Michael Barnett who acknowledged to me that he is the manager of First Baptist Church of Ocean Springs and that he signed, executed and delivered the above and foregoing instrument on the day and year therein mentioned for and on behalf of FIRST BAPTIST CHURCH OF OCEAN SPRINGS, as its true act and deed after being duly authorized to do so.

WITNESS MY HAND AND SEAL OF OFFICE, this the _____ day of
2022.

NOTARY PUBLIC

My Commission expires _____

For and in consideration of the grant made hereby, the City of Ocean Springs, Mississippi, hereby acknowledges and agrees to the terms and conditions set forth herein.

CITY OF OCEAN SPRINGS, MISSISSIPPI

By: _____
Name: Kenny Holloway
Title: Mayor

STATE OF _____
COUNTY OF _____

This day personally appeared before me, the undersigned authority in and for the state and county aforesaid, the within named KENNY HOLLOWAY who acknowledged to me that he is the Mayor of these City of Ocean Springs, Mississippi, and that he signed, executed and delivered the above and foregoing instrument on the day and year therein mentioned for and on behalf of the City of Ocean Springs, Mississippi, as its true act and deed after being duly authorized to do so.

WITNESS MY HAND AND SEAL OF OFFICE, this the _____ day of
2020.

NOTARY PUBLIC

My Commission expires _____



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

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Community Development
and Planning
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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 & Grants Administrator
Wade Morgan, AICP, City Planner

Date: October 18, 2022

Re: PLANNING COMMISSION REPORT:

Bechtel Oaks Subdivision / 60129070.000

Final Plat approval of a Minor Subdivision located on the east side of Bechtel Blvd., 700 feet South of Government St.

Nathan Prescott – applicant

The Planning Commission (PC) considered the request described above at its regular meeting on Tuesday, October 11, 2022. The specific proposal is for approval of the subdivision final plat. The subdivision consists of three (3) Lots each with access to Bechtel Blvd.

The PC considered the request and the report from the Planning staff. A motion to recommend approval of the final plat passed with all members present voting YES and 1 member ABSENT.

Documentation related to the application is attached.

EXHIBIT # 7-4

www.OceanSprings-MS.gov

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

PLANNING COMMISSION REPORT
— PUBLIC HEARING —

MEETING DATE: October 11, 2022

APPLICANT: Nathan Prescott
REPRESENTATIVE: Donovan Scruggs

REQUESTED ACTION: Final Plat approval of a three (3) lot minor subdivision.

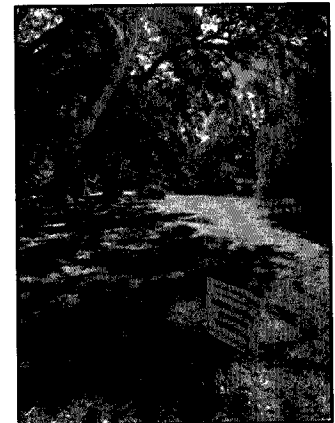
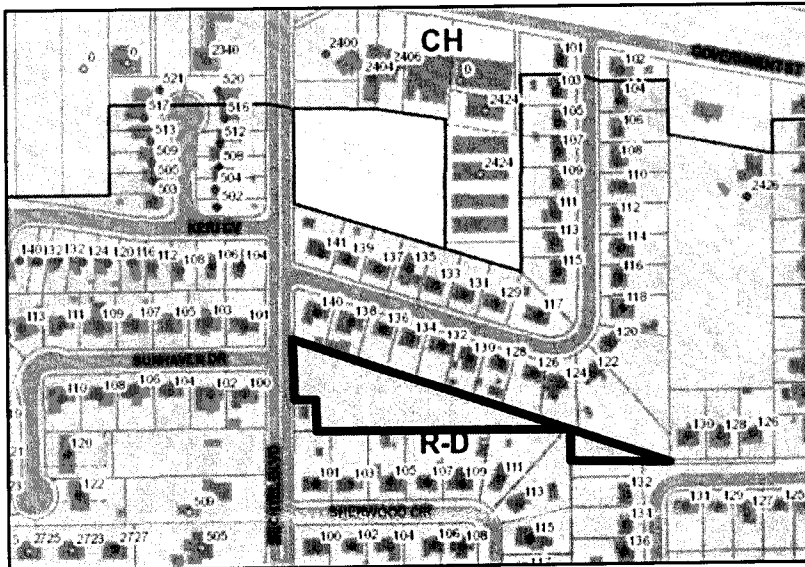
DATE OF APPLICATION: August 19, 2022

LOCATION: East Side of Bechtel Boulevard, 700 feet south of Government Street, opposite Sunhaven Drive / PID#: 60129070.000

ADJACENT ZONING/LAND USE:

Subject Property: R-D, Two-Family Residential District – undeveloped land;
South: R-D, Two-Family Residential District – single-family dwellings;
North: R-D, Two-Family Residential District – single-family dwellings;
East: R-D, Two-Family Residential District – single-family dwellings;
West: R-D, Two-Family Residential District – a Jackson County Utility Authority pump station; and across Bechtel Boulevard, single-family dwellings.

VICINITY:





DESCRIPTION OF THE REQUEST:

- Approval is requested of a Final Plat of a three-(3) lot subdivision for single and two-family dwellings, plus a common storage area. Access easements are provided to connect Lots 2 and 3 and the Common Area to Bechtel Boulevard.

FINDINGS:

- The subdivision Sketch Plat was approved by the Planning Commission (PC) on March 9, 2021, and by the Board of Aldermen (BOA) on March 16, 2021.
- The Final Plat is intended to demonstrate compliance with all Sketch Plat requirements and is required prior to recording with Jackson County Land Records Office and the sale of any lots.
- The property is currently undeveloped.

CITY DEPARTMENT COMMENTS:

- **PUBLIC WORKS – Water Dept.**
 - Water tap must be requested at the Public Works office at 228-875-3955. All costs associated with water tap are the responsibility of the homeowner/owner/developer.
- **PUBLIC WORKS – Sewer Dept.**
 - Sewer tap must be requested at the Public Works office at 228-875-3955. All costs associated with sewer tap are the responsibility of the homeowner/owner/developer.
- **PUBLIC WORKS – Drainage/Streets Dept.**
 - The ditch on the north side of the subdivision needs to be accessible for access/cleaning by Public Works. The access easement shall be labeled as an “ACCESS/UTILITY EASEMENT” on the plat.

PUBLIC INPUT:

- None received.

STAFF CONCLUSION:

- The Final Plat meets the UDC requirements for Final Plat for a Minor Subdivision with addition of labeling the 13-foot access easement as an access/utility easement.

PROPOSED MOTION: To recommend approval of the Bechtel Oaks subdivision Final Plat.



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and Risk Management
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Parks and Recreation
228.875.9665

MEMORANDUM

TO: OS Mayor and Board of Aldermen

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

DATE: October 18, 2022

RE: Concurrence for Water Projects to be Funded by MS
Department of Finance and Administration State
Bonds Related to MS HB 1730 – Water/Sewer
Infrastructure Improvements

The funds for these bond proceeds were accepted and approved as part of the March 16, 2021 Recess Agenda. The funds were issued for the specific purpose of water and sewer infrastructure improvements.

The funds related to HB 1730 have been partially encumbered and will expire in May 2024.

The following projects have been identified as eligible and priority expenditures using these funds:

- Pabst Water Well:\$ 75,000
- Halstead Chlorine Building Addition and
Improvements:\$ 75,000

BOND STATUS

As of this memo, the available infrastructure bond funds have been expended and/or encumbered as part of the approved projects as follows:

- Approved Projects:\$ 2,270,580.18
- *This request*.....\$ 150,000.00
- **TOTAL OBLIGATED**.....\$ **2,420,580.18**

- *Unobligated (Infrastructure bonds only)*.....\$ 2,363,167.22
Does not include ARPA

I respectfully request concurrence to utilize bond funds for this identified project.

EXHIBIT # 7-u



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Parks and Recreation
228.875.8665



MEMORANDUM

TO: OS Mayor and Board of Aldermen

FROM: Carolyn Martin, Planning & Grants Administrator

DATE: October 18, 2022

RE: DMR Tidelands: FY23-P412-06
Washington Avenue at Front Beach Access
Authorization to Execute Engineering Contract –
Compton Engineering, Inc.

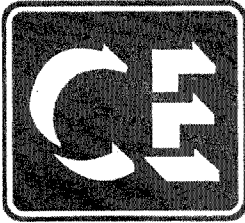
In anticipating of receipt of the Grant Agreement for the FY23 Tidelands fund request for improvements to the foot of Washington Avenue at Front Beach Drive, the request was made for a proposal from Compton Engineering, Inc. This work had previously been conceptually designed by Compton for funding requests that were ultimately unsuccessful.

Additional funds have been requested from FY23 GOMESA to address the utilities and roadway in the same area. These projects will be overlapped as much as possible to allow consultant services to address both projects where feasible. This contract would be amended as additional funds are approved.

- Survey Services.....	\$ 3,000
- Drainage Study.....	\$ 5,000
- Environmental Study	\$ 8,000
- Cultural Resources Survey.....	\$ 3,000
- Design Services.....	\$ 17,500
- Bid Phase Services.....	\$ 4,000
- Construction Administration.....	\$ 9,000
- TOTAL.....	\$ 49,500

I respectfully request authorization for the mayor to execute the attached Engineering Contract with Compton Engineering, Inc. as presented.

EXHIBIT # 7-V



COMPTON ENGINEERING, INC.

ENGINEERING, SURVEYING & ENVIRONMENTAL SERVICES

156 Nixon Street
Biloxi, MS 39530

Phone: 228.432.2133
Fax: 228.432.8149

comptonengineering.com

May 13, 2022

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

Re: Professional Services for Drainage Improvements on Washington Avenue
from LaFontaine Avenue to Front Beach Drive
(C.E. Proposal No. P22-016)

Dear Ms. Martin:

Compton Engineering is pleased to offer the following professional services proposal for services associated with the above referenced Project. In approximately 2010, Compton Engineering provided a drainage analysis, preliminary sketch, and cost estimate to the City associated with providing a new drainage culvert crossing and elevating a portion of Washington Avenue between La Fontaine Avenue and Front Beach Drive. We understand the City of Ocean Springs would like to proceed with design and construction for drainage and roadway improvements in the area. Since the drainage analysis was performed, however, there have been improvements in the vicinity of the Project, including construction of a residence adjacent to the proposed improvements. An updated drainage analysis should be performed to ensure the proposed improvements are suitable for the current site conditions.

Compton Engineering offers the following proposed services and scope of work:

Basic Services

1. Survey Services to include topographic survey of the right-of-way and all connecting drainage features along Washington Avenue between Front Beach Drive and La Fontaine Ave. Topographic survey will be utilized in drainage analysis and design.
2. Drainage Study to include re-evaluation of the drainage basin served by the proposed improvements, and a recommendation for drainage improvements.
3. Environmental Services to include preparation of a joint permit application to the Mississippi Department of Environmental Resources (DMR) and development of an Environmental Assessment. Permitting services will also include meetings, site visits, and correspondence as necessary with the DMR, U.S. Army Corps of Engineers, Mississippi Department of Environmental Quality, U.S. Fish and Wildlife Service, National Marine Fisheries Service, and Mississippi Department of Archives and History. As the proposed improvements will impact existing wetlands, a wetland delineation will be required, as well as coordination efforts for wetland mitigation.
4. Environmental services to include preparation of a cultural resources survey. This cost has been separated, as it may not be required, based on the review agencies' responses. A cultural resources survey has been a requirement for most recent projects, however.
5. Additional services may be requested by various agencies such as a threatened and endangered species survey or other environmental surveys. Any additional services will be included within a separate proposal if required by the agencies.

PASCAGOULA

BILOXI

BAY ST. LOUIS

6. Design Services to include preparation of Contract Documents for the proposed improvements. This will include modifications to the drainage and roadway within the right-of-way based upon the drainage analysis findings.
7. Bid Phase Services to include assistance with bid phase. This shall 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 lowest responsible, responsive, qualified bidder.
8. Construction Administration to include review of submittals as may be required for the Project to ensure compliance with the Contract Documents. Monitoring the progress of construction of the work on a periodic (bi-weekly) basis to review and make recommendations for payment during the progress of the work. Compton will also perform final inspections with the City of Ocean Springs, make recommendations for final payment to the contractor, and prepare closeout documents.
9. Additional services, including a full-time or part-time Resident Project Representative during construction, can be provided through a separate agreement if requested.

Professional Fee Summary

The work will be provided on a lump sum basis, including services noted under Basic Services above. Based on our understanding of the project, we offer the following fees:

Professional Service Fees:

Survey Services	\$ 3,000.00
Drainage Study	\$ 5,000.00
Environmental Services	\$ 8,000.00
Cultural Resources Survey	\$ 3,000.00
Design Services	\$ 17,500.00
Bid Phase Services	\$ 4,000.00
Construction Administration	<u>\$ 9,000.00</u>
	\$ 49,500.00

Any deviation of said scope of work may require an adjustment in the professional fees. These costs do not include Mississippi Department of Transportation (MDOT) funding being utilized to design or construct the proposed improvements.

Schedule & Billing

Compton will bill monthly for the work performed up to the billing cut-off date. We will begin work within fourteen (14) days of receipt of an executed agreement and complete the drainage study within forty-five (45) days. Upon determination of the design based upon the drainage study, we will complete the bid documents within 60 (sixty) days. Please note that general permitting is currently approximately 6–9 months for review agencies to review and issue a permit. 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

This proposal, the General Terms and Conditions (Exhibit A), and the 2022 Rate Schedule (Exhibit B) 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/cf

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

EXHIBIT A

GENERAL TERMS AND CONDITIONS

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 from 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.

EXHIBIT B

**COMPTON ENGINEERING, INC.
RATE SCHEDULE
2022**

<u>Labor Classification</u>	<u>Hourly Rate</u>
Engineer Principal.....	\$ 185.00
Senior Project Engineer	\$ 155.00
Project Engineer.....	\$ 135.00
Engineer Intern.....	\$ 105.00
Environmental Specialist	\$ 110.00
Senior Project Manager.....	\$ 140.00
Project Manager	\$ 120.00
Senior Design Technician	\$ 95.00
Design Technician	\$ 85.00
Resident Project Representative	\$ 85.00
Business Manager	\$ 100.00
Administrative Assistant.....	\$ 60.00
Professional Land Surveyor.....	\$ 130.00
Senior Survey Technician with Equipment	\$ 150.00
Two-Man Survey Crew with Equipment.....	\$ 175.00
Survey Technician	\$ 65.00
Survey Crewman.....	\$ 50.00
Drone with Operator (minimum rate up to 90 minutes)	\$ 200.00
* Hourly rate after 90 minutes.....	\$ 70.00



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MEMORANDUM

TO: OS Mayor and Board of Aldermen

FROM: Carolyn Martin, Planning & Grants Administrator

DATE: October 18, 2022

**RE: MDOT Transportation Improvements Program (TIP) Federal
Surface Transportation Program (STP)
FY23 Multimodal Group – Riley Road Improvements
Authorization to Request Activation**

Authorization to apply for the above referenced funds for the **Riley Road Improvement** project was approved during the February 15, 2022 Board meeting. The resolution for this action is attached for reference. The amount requested was significantly reduced.

▪ Award Amount.....	\$ 934,054.00
▪ Required 20% Match	\$ 233,513.00
▪ TOTAL PROJECT.....	\$ 1,167,567.00

The application was submitted to and accepted by GRPC, and the city received notification that the application was approved by the appropriate committee for inclusion in the TIP. The letter is also attached for reference.

To continue with the project, the city will need to submit a letter of request for activation. **The project is included in the approval as available in FY2023.** This will establish the project number and allow the next steps of MDOT review and approval.

I respectfully authorization to request project activation in accordance with MDOT's Project Development Manual for Local Public Agencies in order to receive a project number and begin activity.

EXHIBIT # 7-W



October 5, 2022

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

RE: MPO project funding allocation – City of Ocean Springs

Mayor Holloway,

The purpose of this letter is to confirm that the FY 2023-2026 Gulf Coast Transportation Improvement Program (TIP) has been updated and approved. The City of Ocean Springs' new transportation project funding allocation includes the following:

- Reily Road - \$934,054 (New project allocation)

The funding for this project is a federal allocation intended to cover 80% of the construction costs, and the City is responsible for providing the remaining 20%. We look forward to working with you to expedite the implementation of this project. Please copy us on all progress reports and project meeting notices.

If you have any questions, please let me know.

Sincerely,

Kenneth Yarrow
Gulf Regional Planning Commission

Cc: Carolyn Martin, Ocean Springs
Wade Morgan, Ocean Springs
Armendia Pierce, GRPC
Jeff Loftus, GRPC

TRANSPORTATION IMPROVEMENTS PROGRAM (TIP) PROJECT RESOLUTION

A RESOLUTION OF THE City of Ocean Springs *(applicant, herein referred to as APPLICANT)* **AUTHORIZING THE FILING OF AN APPLICATION FOR FEDERAL SURFACE TRANSPORTATION PROGRAM (STP) FUNDING FOR** Riley Road Improvements *(project)* **AND COMMITTING THE NECESSARY NON-FEDERAL MATCH FOR THE PROJECT AND STATING THE ASSURANCE OF THE** City of Ocean Springs *(applicant)* **TO ACTIVATE THE PROJECT IN FY 23 AND BEGIN CONSTRUCTION BY FY 23.**

WHEREAS, the City of Ocean Springs *(applicant)* is submitting an application to the Mississippi Gulf Coast MPO for \$ 2,981,655.60 *(amount)* in funding from the federal Surface Transportation Program (STP) for the Riley Road Improvements *(project, herein referred to as PROJECT)*

WHEREAS, the Gulf Regional Planning Commission is the Metropolitan Planning Organization (MPO) for the Gulfport, MS and Pascagoula, MS urbanized areas; and

WHEREAS, Gulf Regional Planning Commission administers Surface Transportation Block Grant funds (STBG) to the local jurisdictions within the MPO's designated urbanized area and under the guidance and direction of the Mississippi Gulf Coast MPO's Technical Coordinating Committee and the Transportation Policy Committee; and

WHEREAS, on September 24, 2015 the Transportation Policy Committee of the Mississippi Gulf Coast MPO adopted a Complete Streets policy for the region that includes firm, but reasonable, language that requires both new and reconstruction roadway projects utilizing federal transportation funds on the Mississippi Gulf Coast, to include measures to accommodate bicycles, pedestrians and transit to the extent possible; and

WHEREAS, Gulf Regional Planning Commission will review and evaluate said PROJECT based on goals set by Mississippi Gulf Coast MPO and rank against other projects submitted for funding consideration; and

WHEREAS, the commitment of local matching funds of at least 20% is required for STBG funding; and

WHEREAS, STBG funding is limited and any cost increase cannot be expected or be more than 20%; and

WHEREAS, STBG funded projects must comply with the Mississippi Department of Transportation (MDOT) *Project Development Manual for Local Public Agencies*.

NOW, THEREFORE, BE IT RESOLVED that Mayor Kenny Holloway
(applicant) is authorized to execute and file a project application for funding under the Surface Transportation Block Grant (STBG); and be it further

RESOLVED, that if approved for funding, APPLICANT will provide
\$ 1,882,345.10 in non-federal matching funds; and be it further

RESOLVED, that if approved for funding, APPLICANT must complete PROJECT as described in the project application; and be it further

RESOLVED, that if approved for funding, APPLICANT understands that PROJECT must be activated as indicated on this resolution and the project application and that construction begin as indicated on this resolution and the project application; and be it further

RESOLVED, that a copy of this resolution will be transmitted to the Mississippi Gulf Coast MPO in conjunction with the filing of the project application for funding.

I, Mayor Kenny Holloway hereby certify that the foregoing resolution was duly and regularly introduced and adopted at a regular meeting of the Mayor and Board of Alderman (applicant board or council) on the 15th day of February, by the following vote, to wit:

AYES:

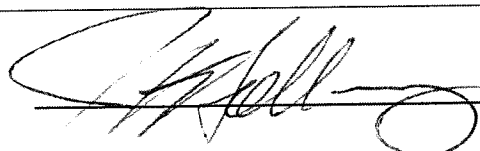
Authement, Burgess, Wade, Cox, Papania, Blackman, Impey

NOES:

--

ABSENT:

--

 (signature)



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MEMORANDUM

TO: OS Mayor and Board of Aldermen

FROM: Carolyn Martin, Planning & Grants Administrator

DATE: October 18, 2022

**RE: Tidelands Project: FY21-P412-01: Porter Avenue Public
Access
Authorization to Re-Advertise Construction**

A bid opening was scheduled for Wednesday, October 12, 2022. However, no bids were received. The plans and specifications will be repackaged without modification.

I respectfully request authorization to re-advertise construction of this project.

EXHIBIT # 7-x



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MEMORANDUM

To: Honorable Mayor and Board of Aldermen

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

Date: October 18, 2022

**Re: HISTORIC PRESERVATION COMMISSION REPORT:
522 Jackson Avenue / PID#: 6137206.000
Request Approval of Certificate of Appropriateness (COA) for the
construction of a screened porch on the rear of the house
Jim Ricciardone – owner and applicant**

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, October 13, 2022. The specific proposal is for approval to construct a 12 ft. by 14 ft. screened porch on the rear of the house.

The proposed porch will be constructed on the existing deck on the rear of the house, in compliance with the Historic District Guidelines. The roof of the proposed screen porch will be ten (10) feet above the surface of the deck at its highest point. The proposed porch will not be visible from Jackson Avenue.

HPC members considered the staff report and the information provided by the applicant. A motion to recommend approval of the COA was approved with 4 members voting YES and 3 members ABSENT.

Documentation related to the application is attached.

EXHIBIT # 7-y

www.OceanSprings-MS.gov

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

HISTORIC PRESERVATION COMMISSION
Certificate of Appropriateness Report

APPLICANT(S):

Jim Ricciardone

CURRENT OWNER?

Yes ☒

No ☐

If No-List Current Owner:

NA

LOCATION:

522 Jackson Avenue / PID#: 6137206.000
Old Ocean Springs Historic District

REQUESTED ACTION:

Approval of a Certificate of Appropriateness (COA) for the construction of a screened porch on the rear of the house.

DATE OF APPLICATION:

August 25, 2022

PUBLIC MEETING:

Thursday, October 13, 2022 / 6:00 p.m.

EXISTING CONDITIONS:

One single-family dwelling.

DESCRIPTION OF COA:

The homeowner requests a COA to construct a 12 ft. by 14 ft. screened porch on the rear of the house.

VICINITY:



COA CONSIDERATIONS:

- The Old Ocean Springs Historic District is described as having, “an abundance of high style architecture both well suited and adapted to the Gulf Coast climate and indicative of the continuous development of Ocean Springs as a resort community,” and is, “a large concentration of primarily street-oriented properties, significant for its diversity of architectural styles, local stylistic adaptations and variety of building forms,” according to the Historic District Guidelines.
- The Historic District Guidelines state that, “new porches are best placed on the rear.”

FINDINGS:

- The proposed porch will be constructed on the existing deck on the rear of the house, in compliance with the Historic District Guidelines. The roof of the proposed screen porch will be ten (10) feet above the surface of the deck at its highest point. The proposed porch will not be visible from Jackson Avenue.

PROPOSED MOTIONS:

To approve a COA for the installation of a screened porch on the rear of the house at 522 Jackson Avenue as described in the application.



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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: October 18, 2022

Re: HISTORIC PRESERVATION COMMISSION REPORT:
306 Washington Avenue / PID#: 6137522.000
Request Approval of Certificate of Appropriateness (COA) for the removal of
termite-damaged wood and Masonite bevel siding to be replaced with Hardie-
Board siding
Michael McRaney and Patricia Lane – owner / applicant

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, October 13, 2022. The specific proposal is for approval of a COA to:

- 1) Remove termite-damaged wood along the chain wall.
- 2) Remove Masonite bevel siding on the exterior.
- 3) Install Hardie-Board bevel siding.
- 4) Seal/prime and paint the siding white.

The Historic District Guidelines state regarding exterior materials, "replacement with in-kind is encouraged. Substitute materials, such as fiber-cement lap board, with the same texture, design, paint-ability, and, where permanent, color may be considered."

HPC members considered the staff report and the information provided by the applicant. A motion to recommend approval of the COA was approved with 4 members voting YES and 3 members ABSENT.

Documentation related to the application is attached.

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

HISTORIC PRESERVATION COMMISSION
Certificate of Appropriateness Report

APPLICANT(S): Michael McRaney & Patricia Lane

CURRENT OWNER? Yes ☒ No ☐
If No-List Current Owner:

LOCATION: 306 Washington Avenue / PID#: 60137522.000
Old Ocean Springs Historic District

REQUESTED ACTION: Approval of a Certificate of Appropriateness (COA) for the removal of termite-damaged wood and Masonite bevel siding to be replaced with Hardie-Board siding.

DATE OF APPLICATION: September 7, 2022

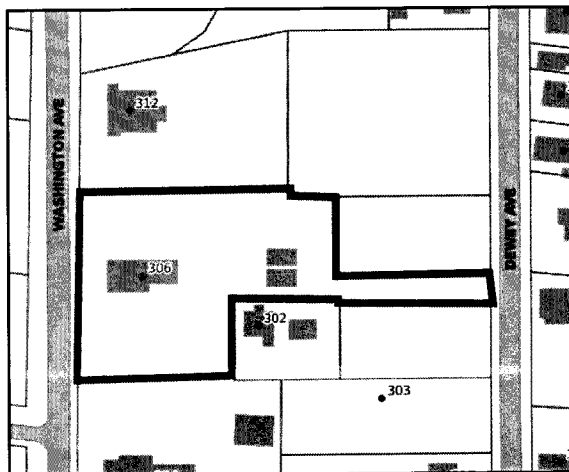
PUBLIC MEETING: Thursday, October 13, 2022 / 6:00 p.m.

EXISTING CONDITIONS: One single-family dwelling.

DESCRIPTION OF COA: The homeowner requests a COA to:

- 1) Remove termite-damaged wood along the chain wall
- 2) Remove masonite bevel siding on the exterior
- 3) Install Hardie-Board bevel siding
- 4) Seal/prime and paint the siding white

VICINITY:



COA CONSIDERATIONS:

- The Old Ocean Springs Historic District is described as having, “an abundance of high style architecture both well suited and adapted to the Gulf Coast climate and indicative of the continuous development of Ocean Springs as a resort community,” and is, “a large concentration of primarily street-oriented properties, significant for its diversity of architectural styles, local stylistic adaptations and variety of building forms,” according to the Historic District Guidelines.
- The Historic District Guidelines state regarding exterior materials, “replacement with in-kind is encouraged. Substitute materials, such as fiber-cement lap board, with the same texture, design, paint-ability, and, where permanent, color may be considered.”

FINDINGS:

- The proposed replacement of wood siding and Masonite siding with Hardie-board siding may be appropriate.

PROPOSED MOTIONS:

To approve a COA for the removal of existing wood and Masonite siding and the installation of Hardie-Board siding at 306 Washington Avenue as described in the application.



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MEMORANDUM

To: Honorable Mayor and Board of Aldermen

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

Date: October 18, 2022

Re: ZONING ADJUSTMENT BOARD REPORT:

1515 Government St. / PID#: 60119358.000

Request Approval of Variances from [1] the minimum front yard building setback requirement, [2] the minimum street, side-yard building setback requirement [3] the minimum setback distance for a dumpster enclosure, and [4] the minimum drive aisle width within the CMX-2, Community Commercial / Mixed Use District.

OHOS Development, LLC – applicant

The Zoning Adjustment Board (ZAB) considered the request described above at its regular meeting on Tuesday, October 11, 2022. The specific proposal is for approval of the following variances associated with the redevelopment of the site into a hotel/dining/retail/multi-family mixed use development:

- 1) A 12-foot building setback along Government Street. The Downtown Overlay District allows front setback distances of zero (0) to five (5) feet (Table 3.8). The setback is requested to maintain an appropriate distance between the upper floor balconies and overhead powerlines along Government Street.
- 2) A 7-foot building setback along the section of General Pershing Avenue adjacent to the parking garage on proposed parcel 3. The setback is requested to enable vehicle access into the parking garage.
- 3) The development's dumpster enclosure is proposed to be placed 44.75 ft. from the nearest residential property. The Unified Development Code (UDC) requires a minimum separation distance of 50 feet between a dumpster for a business serving food and residential property [section 6.2.3.1.]. The reduced distance is due to the narrow width of General Pershing Avenue and the design requirement to place the dumpster at an angle to enable it to be accessed by a garbage truck, according to the applicant.
- 4) The drive aisles within the parking garage are proposed to be 22-feet wide. That dimension is consistent with national parking garage design standards and was used to maximize the area for parking space, according to the applicant. The UDC sets 24-feet as the standard width for all drive aisles without regard to their location.

EXHIBIT # 7-aa

ZAB members considered the presentations made by the applicant and neighbors who opposed some of the variances. The ZAB voted on each variance separately.

The following motions were approved unanimously with all members voting YES on the variances to allow:

1. 12-foot building setback along Government St.
2. 7-foot building setback along General Pershing Ave.
3. 22-foot-wide drive aisles in the parking garage

The following motion was approved with 4 members voting YES and 1 member voting NO to allow:

4. the garbage dumpster to be 44.75 feet from residential property pass

Documentation related to the application is attached.

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

ZONING ADJUSTMENT BOARD REPORT

PUBLIC MEETING DATE: October 11, 2022

APPLICANT(S): OHOS Development, LLC

CURRENT OWNER? ✓ Yes No

If No, - List Current Owner:

LOCATION: 1515 Government Street / PID#: 6119358.000

REQUESTED ACTION: Variances from [1] the minimum front yard and street side yard building setback requirements, [2] the minimum setback distance for a dumpster enclosure, and [3] the minimum drive aisle width within the CMX-2, Community Commercial / Mixed Use District.

DATE OF APPLICATION: September 6, 2022

ADJACENT ZONING AND LAND USE:

Subject Property: CMX-2 Community Commercial/ Mixed Use District (Downtown Overlay District, Government Street Sub-area) – undeveloped parcel, partially paved;

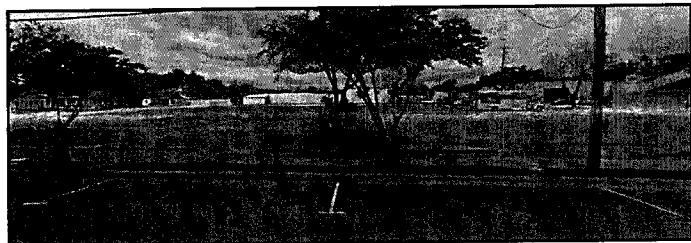
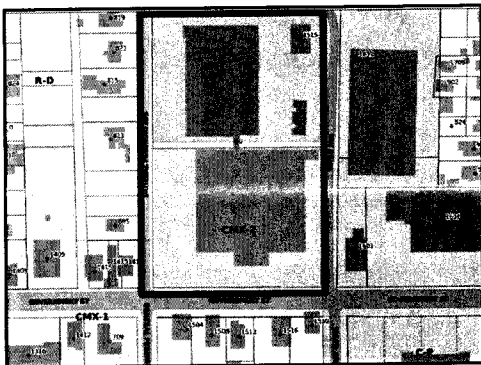
North: M-1, Manufacturing, Warehousing, & Services District – building materials warehouse (OS Lumber);

East: across Ward Avenue, M-1, Manufacturing, Warehousing, & Services District – restaurant, building materials store (OS Lumber);

South: Across Government Street, CMX-1, Neighborhood Commercial / Mixed Use District – small retail establishments and offices;

West: Across General Pershing Avenue, CMX-1, Neighborhood Commercial / Mixed Use District – restaurant and tire store; and R-D Two-Family Residential District – single-family dwellings.

CURRENT CONDITIONS:



DESCRIPTION OF REQUEST:

- The applicant proposes a 12-foot building setback along Government Street and a seven- (7) foot building setback along the section of General Pershing Avenue adjacent to the parking garage on proposed parcel 3. The Downtown Overlay District allows front setback distances of zero (0) to five (5) feet (Table 3.8). The applicant notes that a 12-foot setback from Government Street is proposed to maintain an appropriate distance between the upper floor balconies and overhead powerlines along Government Street. The 7-foot setback from General Pershing Avenue is to enable vehicle access into the parking garage.
- The development's dumpster enclosure is placed 44.75 ft. from the nearest residential property. The Unified Development Code (UDC) requires a minimum separation distance of 50 feet between a dumpster for a business serving food and residential property [section 6.2.3.I.].
- The drive aisles within the parking garage are proposed to be 22-feet wide. That dimension is consistent with national parking garage design standards and was used to maximize the area for parking space, according to the applicant. The UDC sets 24-feet as the standard width for all drive aisles.

FINDINGS:

- The property is the site of the former Swingster building, which was demolished in 2016. It was rezoned from the M-1, Manufacturing, Warehousing, & Services District to the CMX-2, Community Commercial / Mixed Use District district in 2016.

OTHER FEEDBACK:

- No written public input has been received on this application.

STAFF CONCLUSION:

- The proposed hotel/retail/parking garage, mixed-use development is an infill development which typically involve variances to standard development requirements to accommodate existing streets, infrastructure, utilities and similar site constraints.

POTENTIAL MOTION: To recommend approval of the following variances for 1515 Government Street, as shown on the site plan filed with the application:

1. A 12-foot building setback along Government Street;
2. A 7-foot building setback along the section of General Pershing Avenue adjacent to the parking garage on proposed parcel 3;
3. Allow the dumpster enclosure to be 44.75 ft. from the nearest residential property; and
4. Allow the drive aisles within the parking garage to be 22-feet wide.

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

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

VARIANCE REQUEST APPLICATION

Submittal Requirements:

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

Date: 9/6/2022

Name of Applicant: OHOS Development, LLC

Address: 929 Washington Avenue, Ocean Springs, MS 39564

Phone No. 228-365-2915

Email Address: joropesa@oroconllc.com

Parcel Identification Number: 60119358.000

Property Owner (if different from Applicant): _____

Property Location for the Variance: 1515 Government Street

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

Front Setback, Dumpster Enclosure Setback, Drive Aisle Width

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

Front setback of 12' along Government Street

Front setback of 7' along General Pershing Avenue

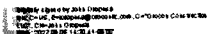
Dumpster Enclosure setback of 44.75' from residential property on General Pershing

Drive Aisle width of 22' in parking garage.

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

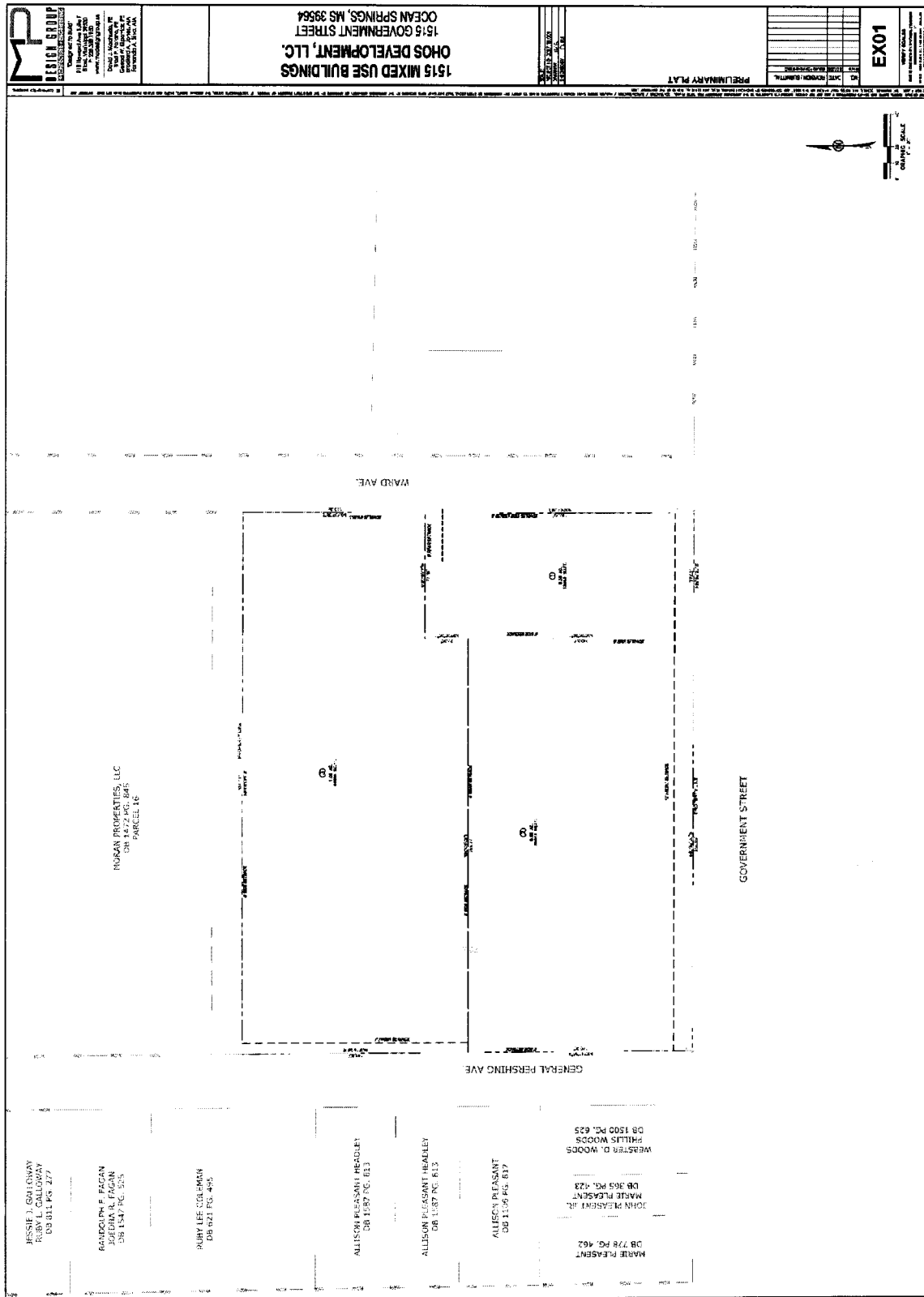
Front setback variances are requested to maintain distance from balconies to overhead electrical facilities, allow for outdoor seating and pedestrian flow, and allow for ingress/egress from parking garage. Dumpster setback is requested due to narrow ROW width. Drive Aisle width is requested due to national parking garage standards and an effort to maximize the amount of off-street parking delivered.

Applicant Signature: John Oropesa

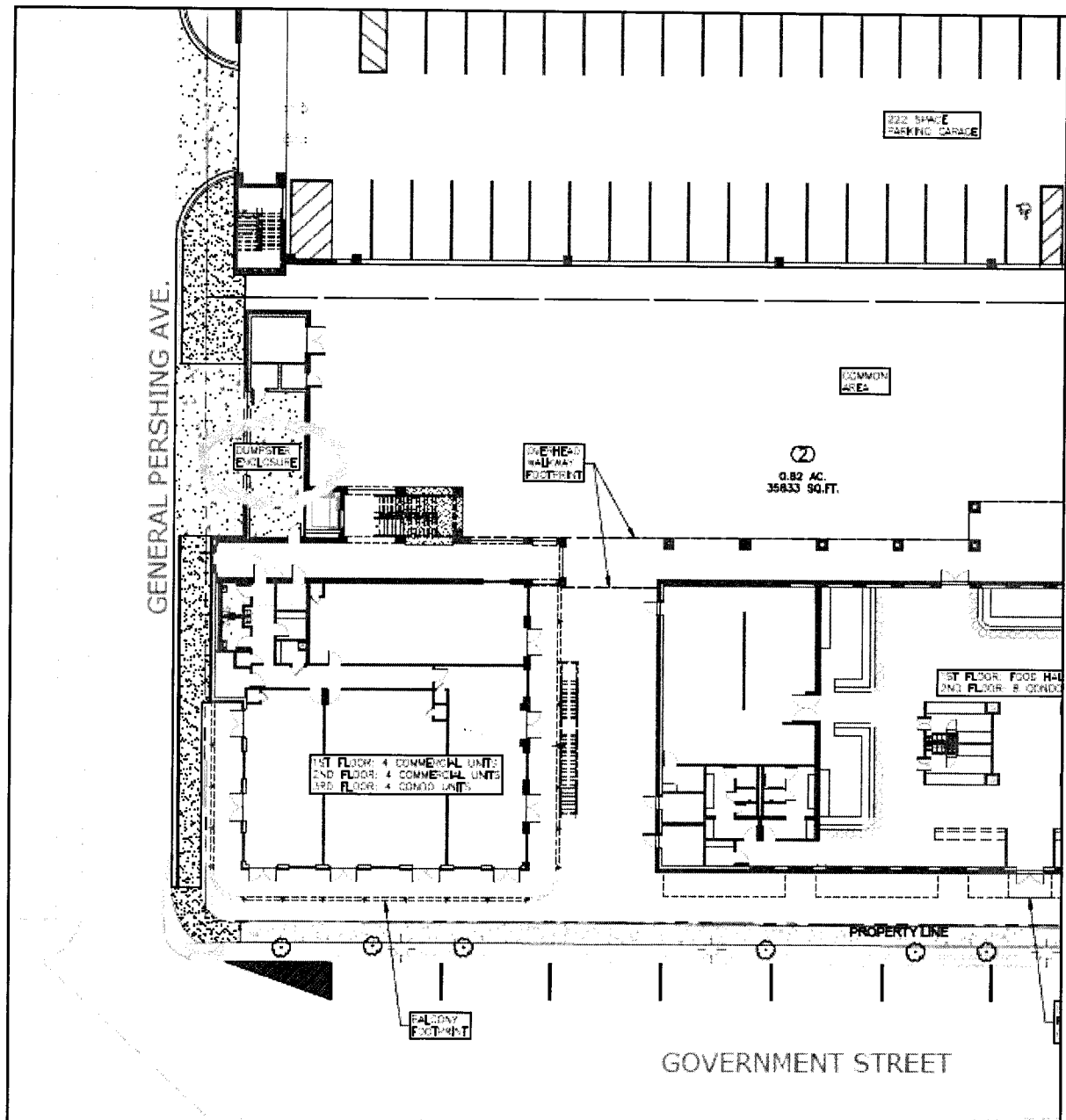


Date 9/6/2022

ATTACHMENTS



DUMPSTER ENCLOSURE LOCATION:



Amanda Moser

From: Ally Headley [REDACTED]
Sent: Monday, October 10, 2022 2:35 PM
To: Amanda Moser
Cc: Amanda Moser
Subject: Public Notice- 1515 Government Street

I oppose the variances requested for 1515 Government Street, to locate dumpsters and to build a parking garage with entry/exit in a residential area. The previous Plans and Studies - City of Ocean Springs shows the location of the garage on the East side of the subject property line, which is more of a fit, since there is commercial property on the east side.

Additionally, the existing drainage issues on General Pershing Ave, the West side of 1515 Government Street property, should be addressed as a part of any infrastructure improvements of 1515 Government St. to avoid water runoff from the subject property and compounding an already existing issue of poor drainage in this area that has yet to be remedied.

Allison Headley

From: [ursula.monroe](#)
To: [Amanda Moser](#)
Subject: OHOS Development - 1515 Government Street/PID# 60119358.000
Date: Monday, October 10, 2022 2:19:43 PM

I'm the property owner of 811 General Pershing and am opposed to the dumpster enclosure being placed on the residential side of this project.

Ursula & Christopher Monroe





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

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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: October 12, 2022

Re: Building Department Reports for September 2022

Dear Mayor and Board:

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

	# Records	Valuation	Total Fees Collected
Building	93	\$6,267,074.00	\$33,459.00
Plumbing	24		\$8,095.00
Mechanical	16		\$1,620.00
Electrical	30		\$1,366.00
Signs	3		\$165.00
Land Work (res)	13		\$225.00
(comm)	0		\$0.00
Golf Carts	27		\$540.00
Bonfires	51		\$1,275.00
Other (planning, trees, etc)	27		\$2,294.80
TOTAL	284	\$6,267,074.00	\$49,039.80

EXHIBIT # 7-bb



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39566-1800

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Community Development
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Parks and Recreation
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DS



10/12/2022

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

Ref: Code violations report through October 12, 2022

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

Respectfully,

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

EXHIBIT # 7-cc

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 October 12, 2022

WARD #1.

- 5903 Chicopee – 10/3/2022 Trailer left in street.
 - **10/10/2022** – Sent letter.
- 1405 Cornwall – 9/26/2022 Windows installed without permit. 9/26/2022 - Spoke with contractor, they will be in to get permit. Give until Friday, then send letter.
 - **10/10/2022** – Sent letter.
- 3209 Cumberland – 8/1/2022 High grass, exterior sanitation. 8/1/2022 – Letter sent to owner. 8/15/2022 – Conditions remain, sent 2nd letter. 8/23/2022 – Conditions remain, waiting on time. 8/29/2022 - Conditions remain, final notice to be sent. 9/6/2022 – Conditions remain. 9/9/2022 – Final Notice Sent.
 - **9/20/2022** – Filed charges.
- 1315 Diller – 10/3/2022 Tearing fence panels down.
 - **10/3/2022** – Monitor.
- 3505 Farrington – 9/26/2022 Report of nuisance basketball goal in street. Verified on patrol.
 - **10/10/2022** – Letter sent.
- 3515 King George – 10/3/2022 Logs and limbs on site piled beside road. DS spoke with them.
 - **10/3/2022** – monitor.

WARD #2

- 1711 Carpenter – 6/9/2022 High grass, unlicensed/inoperable vehicle. 6/10/2022 Sent letter. 6/20/2022 Grass cut, follow up in 10 days. 6/28/2022 – monitoring. 7/11/2022 -- Grass is ok, vehicle was blocked and could not see the plate from the

public domain. Monitoring. 7/20/2022- Grass is ok, vehicle remains blocked. Close (and monitor). 8/1/2022 - Sent final notice. 8/8/2022 - Spoke with owner, she asked for an extra week or two extension for the vehicle while maintaining the grass. I agreed. Follow-up on the 2nd patrol date. 8/29/2022 - Conditions remain, letter to be sent. 9/13/2022 - Conditions remain, Tried to contact owner at the residence without success. I will monitor.

- **9/20/2022** - Filed Charges.

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

- 1704, 1705 Davis - 8/4/2022 Called in case of exterior sanitation issues at *1001 Denny*. Case is opened and documentation has begun. There will be letters to be sent to the owners for the multiple violations. 8/10/2022 - Documenting and preparing notice of violation letters. 8/19/2022 - Letters sent. 9/9/2022 - Reviewing ownership and proceeding. 9/20/2022 - Sent Final notice
 - **10/10/2022** - Filed Charges
- 1002 Denny - 8/4/2022 Called in case of exterior sanitation issues at *1001 Denny*. Case is opened and documentation has begun. There will be letters to be sent to the owners for the multiple violations observed. 8/10/2022 - Documenting and preparing notice of violation letters. 8/19/2022 Letters sent. 8/25/2022 - One owner is contesting ownership of a property. 8/26/2022 - Reaching out to county to verify ownership. 9/9/2022 - Reviewing ownership and proceeding. 9/20-2022 - Sent Final Notice
 - **10/10/2022** - Filed Charges.
- 1401 Government - 4/11/2022 - un-approved food trailer on lot. 4/20/2022 - Sent letter. 5/20/2022 - Sent final notice. 6/9/2022 - Signed charges against property owner. 6/28/2022 - Property owner has been served, and despite the plea date assigned to his case, he showed up unannounced to court on 6/22/2022 to plead Not Guilty. Awaiting trial date. 7/14/2022 - Awaiting trial date, 7/27/2022. 7/27/2022 - continued. 8/10/2022 Had trial. Explained to the judge the denied food trailer was on the property illegally. Listed the sections of the UDC it is in violation of, also provided letters from OS Planning and their reasoning for the denial. Awaiting decision from the court.
 - **8/29/2022** - Unpermitted and illegal food trailer remains on premises. Still awaiting judge's verdict.
- 1415 Government (Pleasant's BBQ) - 1/03/2022 Reports of outdoor seating. Met with owner. He said that he has a verbal agreement with the church to utilize their parking during the week. He said that planning told him this would be acceptable if he "replaced" the lost frontal parking. 1/5/2022 - Emailed Planning dept to confirm, and to see if any possible concessions could have possible been made. Received aerial photo of the site plan that does NOT include any parking accommodations or exceptions. 1/26/2022 - After confirmation email from Planning, meeting with

owner with email and above mentioned (approved) site plan to clarify any misunderstandings in bringing this property into compliance. 2/2/2022 – Sent letter. 2/5/2022 – Owner met with planning to review options. 2/24/2022 – emailed planning to check the status of review. 3/7/2022– Spoke with Wade in Planning. No new contact or provisions have been made or attempted. Final Notice sent. 3/21/2022 – Filed charges with court. 5/11/2022 – Court date. No-show at court. Judge issued a continuance and summons for owner. 6/22/2022 – Owner was a no-show at court again. 6/28/2022 – Waiting for next court date. 7/14/2022 - Owner added a netting/shading net to the structure. Has not attended court. Owner is avoiding being served for a new trial date. Awaiting trial date to be assigned.

- **8/29/2022** – Warrants officer is having difficulty locating the owner. She isn't at any property that is shown as her address; and none of her children know where she is.
- 9 Evelyn – 9/22/2022 – Overgrown grass and weeds.
 - **10/10/2022** – Sent letter.
- 1007 Iberville - 8/15/2022 – Exterior sanitation, junk, clutter. 8/15/2022 – Letter sent. 8/22/2022 – Conditions remain. 8/29/2022 -Conditions remain, second letter to be sent. 9/8/2022 – Conditions remain, Sent final notice.
 - **9/20/2022** – Filed charges.
- 1210 Iberville - 8/15/2022 – Exterior sanitation, overgrown vegetation, high grass. 8/15/2022 – Letter sent. 8/22/2022 – Conditions remain. 8/29/2022 -Conditions remain, second letter to be sent. 9/8/2022 - Conditions remain, final notice sent. 9/14/2022 – Met with owner. He is reaching out to planning and alderman.
 - **9/20/2022** – Filed charges.
- 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.
- 1805 School – 8/25/2022 – Failure to adhere to approved site plan. DS has spoken to the owners. MDOT issued statement that illegal structure must be removed from their property/right-of-way. 10/4/2022 – Sent letter.
 - **10/7/2022** – Response from owner came in. She had mentioned her attorney. Charges will be filed, and court can sort it out, as it is not a legal matter.
- 522 Washington - 8/25/2022 – Garbage dumpster continuously left at the roadway. Owner has had numerous warnings. Building Official spoke with owner, he is doing

some drainage repairs, and will maintain the dumpster in its enclosure once the work is complete. 8/25/2022 – Monitor.

- **9/28/2022** – Monitoring.

WARD #3

- 431 Bechtel - 3/28/2022 – Opened case.
 - **9/28/2022** – 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.
- 624 Clark – 9/8/2022 High grass, sent final notice.
 - **9/20/2022** – Filed Charges.
- 602 Dogwood – 9/2/2022 Large pile of garbage/construction debris on property. Travel trailer illegally hooked up to utilities. 9/8/2022 – Sent letter. 9/15/2022 – Trailer unhooked. 9/27/2022 - received call about trailer being re-hooked. If so, file charges. 10/10/2022 – received another call about trailer being re-hooked.
 - **10/11/2022** – Charges to be filed.
- 15 Fleetwood – 9/1/2022 Deck being built without permit. 9/8/2022 – Sent letter. 10/7/2022 – Located Owner information, spoke with owner in North Dakota. Referred me to local management agent.
 - **10/7/2022** – Left message for local agent
- *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.

WARD #4

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

- 2700 Catherine – 10/7/2022 Adding a fence without a permit.
 - **10/10/2022** – Sent letter.
- 1026 Conley – 8/31/2022 Fence without a permit. Spoke with contractor. 9/8/2022 – No permit, letter sent. 10/6/2022 – sent email to owner.
 - **10/7/2022** – Owner contacted building dept and is filling out permit.
- 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.
- 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.
- 700 Twin Oaks -10/14/2021 Cars in disrepair onsite, trash and debris. 10/14/2021 Looks like owner is cleaning out garage. Will follow up in two weeks. 10/18/2021 high grass, weeds, dilapidated vehicles, junk, and excessive clutter. Photos taken; letter sent. 10/26/2021 some clean up made, giving the 10 days as cited in letter. Will follow up. 11/10/2021 Progress appears to have halted. Will issue Second notice. 11/24/2021 The clutter seems to be gravitating to the fence and back yard; will check next week and report. 12/3/2021 – Sent 2nd letter. 12/14/2021 Spoke with owner. He was recently diagnosed with liver cancer and will be going through treatments. He said that he will work on the list of violations. He requested more time, I agreed. I will follow up in a month before contacting him again. 1/12/2022 - still inside the 30-day grace period I granted to the owner. 1/24/2022 - There appears to be a lot of activity going on. Likely it is some sort of re-organization. I will continue to monitor. 2/22/2022 - Progress has slowed but is still ongoing. I will continue to monitor as long as the work continues. 3/9/2022 – Looks like the back

area is nearly done, however a bus is now on site. 3/18/2022 - Trying to reach owner about the bus 4/11/2022 - Most everything is under the carport now. Property is nearing compliance. 6/15/2022 - Bus is now onsite. I am reaching out to owner to find out his intent with the bus, and when he feels the property will be in compliance. I will proceed with which course is necessary. 9/8/2022 - Sent a final notice, listed violations so there is no confusion.

- **9/20/2022** – Filed Charges.
- 2715 Walton – 9/8/2022 Overgrown grass. Sent letter.
 - **9/22/2022** – Cut. Close.

WARD #5

- 3419 Bienville
- 3421 Bienville
- 3425 Bienville
- 3427 Bienville
- 3502 Groveland
 - Parcels: 60127330.060, 60127450.000, 60127460.000, 60127470.000, 60127480.000, 60127480.000, 60127490.000, 60127491.000, 60127491.050
- **7/19/2022** – Twin Pines Motel and Trailer Park. Spoke with manager, performed thorough initial investigation, with documentative photos. Unsafe structures, abandoned/dilapidated buildings, exterior sanitation, rodent harborages, unlicensed vehicles, dilapidated vehicles, overall untidiness and deplorable conditions, and concerns of public safety. 7/20/2022 – Sent letter to owner, included reference map. 7/29/2022 – Everything is completely unchanged; Sent 2nd notice of violation. 7/29/2022 – Sent final notice to owner. 7/29/2022 – Sent final notice to owner. 8/12/2022 – Filed charges against owner.
 - **9/28/2022** – Owner is avoiding being served and the OS warrants officer.
- 3818 Chaumont – 10/5/2022 Siding without a permit.
 - **10/10/2022** – Sent letter.
- 3224 Dijon – 10/5/2022 roofing without a permit.
 - **10/10/2022** – Sent letter.
- 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.

WARD #6

- 105 April – 8/16/2022 Fence without a permit. 8/16/2022 – Sent letter. 9/8/2022 – Sent 2nd letter. 9/28/2022 – Sent Final Notice
 - **10/7/2022** – Owner called in to find out what she had to do. Contacted building department.
- 4121 Bienville – 7/19/2022 Live Oak Landing Trailer Park. Multiple concerns and violations, including excessive and overgrown vegetation, unlicensed vehicles, dilapidated vehicles, trailers left in the roadway, boat left in the roadway, exterior sanitation, dilapidated structures, unsafe structures, exterior sanitation, tires, can concerns of rodent harborage. Patrolled and documented 7/5/2022, 7/12/2022 and 7/19/2022. 7/19/2022 – Sent letter to owner. 7/26/2022 – Made follow up inspection. Updated the violations list and sent 2nd letter to owner. 8/2/2022 - Regular patrol date, work has begun to remedy the violation issues. 8/8/2022 – Continued improvement on some, some new violations under the same umbrella. 8/8/2022- Sent final notice to owner.
 - **8/18/2022** – Awaiting permission to file charges.
- 70 Fairwood – 10/3/2022 Trailer in Street.
 - **10/10/2022** – Sent letter.
- 101 Grand Teton – 10/3/2022 High grass, exterior sanitation.
 - **10/10/2022** – Sent letter.
- 8801 Old CCC Camp – 9/20/2022 High grass, exterior sanitation. 9/21/2022 – Sent letter.
 - **10/4/2022** – Property clean. Close.
- 111 Olympic – 10/3/2022 Trailer in Street.
 - **10/10/2022** – Sent letter.

- 528 Palm Breeze – 9/20/2022 Fence under repair. Could only be a couple of boards, monitor. 9/27/2022 – no progress. 10/4/2022 – Fence completely replaced. No permit on file.
 - **10/10/2022** – Sent letter.
- 1306 Parktown – 1/21/2022 Unlicensed and dilapidated vehicle on premises. Sent letter. 2/2/2022 - Conditions remain, sent second letter. 2/23/2022 – Sent final notice. 3/8/2022 – Conditions remain. 2/23/2022 – File charges with court. 3/9/2022 – Filed charges with court. 4/26/2022 – Awaiting court date. 6/8/2022 – Warrants officer informed me that he has not been served. He has been by the residence multiple times, but the gentleman is never there, and he has left his card on multiple occasions. 6/15/2022 - Warrants officer located an alternate address and is going to serve him at that location. 8/29/2022 – Summons to be re-sent.
 - **9/5/2022**- Charges filed with court.
- 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.
 - **10/3/2022** – Spoke with owner. She has not obtained a permit yet.
- 4107 Yosemite – 9/8/2022 roof without a permit. 9/8/2022 – Sent letter. 9/28/2022 – Sent 2nd letter.
 - **10/10/2022** – Filed Charges.

OceanSprings-ms.gov





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Ocean Springs, MS
39564 FX 228.875.7249

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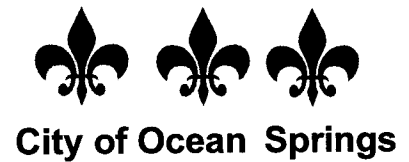
Planning Department
228.875.4415

Building
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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: October 12, 2022

Re: Tree Applications through October 11, 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) 441 East Beach Dr
- 2) 209 Front Beach Dr
- 3) 415 Ruskin Ave
- 4) 306 Washington Ave
- 5) 4 Maple Woods

EXHIBIT #7-dd

www.OceanSprings-MS.gov

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

1) Application for 441 East Beach Dr

Owner: John Boothby

Request: Remove tree overhanging garage from east side of home.

Building Official Finding:

Recommend APPROVING removal of Live Oak based off of the Arborist' report of the tree being diseased and a high risk.

2) Application for 209 Front Beach Dr

Owner: Debra Littlepage

Request: Removal of a 20" Live Oak limb to complete construction of new home. Limb is preventing completion of 2nd floor.

Building Official Finding:

Recommend APPROVING removal of Live Oak limb to allow construction of new home to continue.

3) Application for 415 Ruskin Ave

Owner: Bob & Jan Lewis

Request: Trim large Live Oak tree branches that are over hanging corners of home from the Live Oak trees in the yard due letter from MS Windstorm Underwriting Association.

Building Official Finding:

Recommend APPROVING no more than 20 % trim and removal of limbs over home to prevent loss of home insurance.

4) Application for 306 Washington Ave

Owner: Michael McRaney

Request: Remove 1 Magnolia tree next to home with roots undermining foundation.
Protective trimming on 2 large Live Oak trees.
Pruning on 7 large Cedar trees along west side of property along Washington Ave

Building Official Finding:

*Recommend APPROVING removal of magnolia tree to allow repair of structure & prevent future damage.
Recommend ALLOWING 20% trim of other protected trees.*

5) Application for 4 Maple Woods

Owner Johnnie Mintz

Request: Remove 1 Live Oak tree that is leaning and hangs over pool. When I dig out the pool, it's going to pull out the root system and it's going to weaken it. Also request to trim 3 Live Oak trees.

Building Official Finding:

*Recommend ALLOWING no more than 20% trimming of all trees.
Recommend DENYING removal of large Live Oak, but allow owner to re-apply when a site plan shows tree in footprint of pool.*

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

SEP 29 2019

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: 9/2/22

Address/Location of Work to be Performed: 441 E. Birch Dr

Applicant Information:

Name: John Boothby Email: john@appleconstruction.com

Phone: 897-1995 Alt Phone: _____

Owner Information (if different than applicant):

☐ Name: _____ Email: _____

☐ Phone: _____ Alt Phone : _____

Tree Contractor Information (if applicable):

☐ Name: _____ Email: _____

☐ Phone: _____ Alt Phone : _____

Description of work or alteration to be performed: See Attached Letter

Remove tree overhanging
garage from East side of
home

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

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

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

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

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

Applicant Signature

(Date)

Office Use Only:

Building Official Findings:

Recommend Approving Removal of Live Oak
Based off of the Arbornist Report of the
tree Being Diseased And A High Risk.

Danell J. Jule

10/10/22

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____



PO Box 3187
Tupelo, MS 38803
Ph.800-316-6630
www.fulghamsinc.com

Tree Owner: John Boothby

Inspection Date: September 22nd, 2022

Inspector: Ben Kahlmus **Time Frame:** 9:00 A.M.- 9:20 A.M.

Tree Species: Live Oak: 32" **Estimated Height:** 40' **Tree Location:** 441 E Beach Dr. Ocean Springs MS

Assignment:

Fulghams Inc Tree Preservation specialist and consultants (Ben Kahlmus) was asked by John Boothby to perform an assessment and a risk rating of a live oak tree at 441 E Beach Dr. to determine how much of a risk/hazard this tree currently is and if any mitigation options are recommended to lower the current risk. Although assessment of a hypothetical situation is speculative, the principles of tree risk assessment can still be applied.

Observation & Discussion:

Currently the risk rating associated with the hazard tree listed below is **High**.

This live oak has been infested by ambrosia boring beetles and is now a liability. Also, the tree has a significant lean towards the home which raises the current risk. The potential targets that are within striking range of the tree are pedestrians, vehicles, and a house.

This tree has a **likely** failure and impact rating, and a **severe** consequence of failure and impact giving this tree a **High risk** rating.

If the below-mentioned tree (see pictures below for reference) is removed the risk would be reduced to zero because the tree has been removed and there is no longer a threat

The question of mechanical damage to the tree is not a part of tree risk assessment. The concern in this report is limited to the current likelihood of failure of some part of the tree, the likelihood that a part of the tree could strike a specific target, and the consequences of that impact.

Summary:

Tree Risk Rating: **High**

Tree Risk Rating After Mitigation: Low

Mitigation Recommendations:

1. Remove tree.

Residual Risk: None if tree is removed.



Submitted by:

Ben Kahlmus
Gulf Coast Regional Manager
ISA Certified Arborist #SO-6866A
Mississippi Registered Forester RF#2678
Tree Surgery License # 38918
ISA Qualified Tree Risk Assessor

Disclaimer:

trees inherently pose a certain degree of hazard and risk from breakage, failure or other causes and conditions. Recommendations that are made by Fulghams, Inc Tree Preservation Specialist and Consultants are intended to minimize or reduce hazardous conditions that made be associated with trees. However, there is and there can be no guaranty or certainty that efforts to correct unsafe conditions will prevent breakage or failure of the tree. Any recommendations made should reduce the risk of tree failure but they cannot eliminate such risk, especially in the event of a storm or any act of God. There can be no guaranty or certainty that all hazardous conditions will be detected. Common sense, experience, and professional judgment are required or the trained Arborist. It is ultimately up to the trained Arborist on the site to determine the risk potential of a tree to fail.



PO Box 3187
Tupelo, MS 38803
Ph.800-316-6630
www.fulghamsinc.com

Glossary

Tree risk assessment has a unique set of terms with specific meanings. Definitions of all specific terms may be found in the International Society of Arboriculture's Best Management Practice for Tree Risk Assessment. Definitions of some of these terms used in this report are as follows:

The likelihood of failure may be categorized as imminent meaning that failure has started or could occur at any time; probable meaning that failure may be expected under normal weather conditions within the next 3 years; possible meaning that failure could occur, but is unlikely under normal weather conditions during that time frame; and improbable meaning that failure is not likely under normal weather conditions, and may not occur in severe weather conditions during that time frame.

The likelihood of the failed tree part impacting a target may be categorized as high meaning that a failed tree or tree part will most likely impact a target; medium meaning that a failed tree or tree part may or may not impact a target with equal likelihood; low meaning that the failed tree or tree part is not likely to impact a target; and very low meaning that the chance of a failed tree or tree part impacting the target is remote.

The Likelihood of Failure and Impact is defined by Table 1, the Likelihood Matrix:

Likelihood of Failure	Likelihood of Impacting Target			
	Very Low	Low	Medium	High
Imminent	Unlikely	Somewhat likely	Likely	Very likely
Probable	Unlikely	Unlikely	Somewhat likely	Likely
Possible	Unlikely	Unlikely	Unlikely	Somewhat likely
Improbable	Unlikely	Unlikely	Unlikely	Unlikely

Tree Risk Assessment Report:

The consequences of a known target being struck may be categorized as severe, meaning that impact could involve serious personal injury or death, damage to high value property, or disruption to important activities; significant meaning that the impact may involve personal injury, property damage of moderate to high value, or considerable disruption; minor meaning that impact could cause low to moderate property damage, small disruptions to traffic or a communication utility, or minor injury; and negligible meaning that impact may involve low value property damage, disruption that can be replaced or repaired, and do not involve personal injury.

Targets are people, property, or activities that could be injured, damaged or disrupted by a tree failure. Levels of assessment 1) Limited visual assessments are conducted to identify obvious defects. 2) Basic assessments are visual inspections done by walking around the tree looking at the site, buttress roots, trunk and branches. It may include the use of simple tools to gain information about the tree or defects.

3) Advanced assessments are performed to provide detailed information about specific tree parts, defects, targets of site conditions. Drilling to detect decay is an advanced assessment technique. Tree Risk Ratings are terms used to communicate the level of risk rating. They are defined in Table 2, the Risk Matrix, as a combination of Likelihood and Consequences:

Table A for Section 25.11.060 Tree Risk Rating Matrix

Likelihood of Failure or Impact	Consequences			
	Negligible	Minor	Significant	Severe
Very Likely	Low Risk	Moderate Risk	High Risk	Extreme Risk
Likely	Low Risk	Moderate Risk	High Risk	High Risk
Somewhat likely	Low Risk	Low Risk	Moderate Risk	Moderate Risk
Unlikely	Low Risk	Low Risk	Low Risk	Low Risk

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

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

Application Date: 10/3/2022

Address/Location of Work to be Performed: 209 Front Beach Drive

Applicant Information:

Name: Todd Southern Email: _____

Phone: _____ Alt Phone: _____

Owner Information (if different than applicant):

Name: Debra Littlepage Email: _____

Phone: 228 239-0067 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Description of work or alteration to be performed:

After starting construction of house, we realized we could not finish the roof on the 2nd Floor due to a 20" live oak limb.

Request removal of limb to complete construction of the house. It was approved by the Board for removal earlier.

Recommend Approving Removal of Live Oak Limb to Allow Construction of New Home to Continue

Danell AJ full 10/10/22

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)





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

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

Application Date: 10.3.22

Address/Location of Work to be Performed: 415 Ruskin

Applicant Information:

Name: Bob + Jan Lewis Email: lcsogadn7@gmail.com

Phone: 913.645.0708 Alt Phone: _____

Owner Information (if different than applicant):

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Donny Mc Clain Email: _____

Phone: 228.219.6149 Alt Phone: _____

Description of work or alteration to be performed: Trim back large branch
overhanging Northwest corner of house
Backyard

Trim back large branch growing into
Southwest corner of house

Both limbs are on the back yard tree

This work is requested due to letter from
Mississippi Windstorm Underwriting Assoc.
requesting overhanging limbs be removed and
those within fall distance of dwelling.

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)

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

Jan Ludo
Applicant Signature

10-3-22
(Date)

Office Use Only:

Building Official Findings:

Recommend Approving No more than
20% Trim and Removal of Limbs over Home
to prevent loss of Home Insurance.

Danell J. Hill

10/10/22

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____

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

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

Application Date: 10.3.22

Address/Location of Work to be Performed: 415 Ruskin

Applicant Information:

Name: Bob + Jan Lewis

Email: lcsogadn7@gmail.com

Phone: 913.645.0708

Alt Phone: _____

Owner Information (if different than applicant):

Name: _____

Email: _____

Phone: _____

Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Outma Limb

Email: _____

Phone: 228.217.2767

Alt Phone: _____

Description of work or alteration to be performed:

FRONT YARD Trim back over hanging
branches from front yard live oak.

This work is requested due to letter from

Mississippi windstorm Underwriters Assoc.

requesting over hanging limbs be removed.

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

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

10-3-22
(Date)

Office Use Only:

Building Official Findings:

Recommend Allowing No more than 20%
Trim And Removal of limbs over home to
prevent Loss of insurance,

[Signature]

10/10/22

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____

Mississippi Windstorm Underwriting Association

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

09/10/2022

Robert Lewis
415 Ruskin Ave
Ocean Springs, MS 39564-4540

Re: Mississippi Windstorm Underwriting Association
Policy Number: WH00025536-09
Insured(s): Robert Lewis

Dear Robert Lewis:

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

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

If recommendations are completed, please email photos for our records to mwua@msplans.com.

Please contact your agent BXS Ins @ (228) 63-5362 with any questions or concerns.

Sincerely,

Lasandra Cooper
Mississippi Windstorm Underwriting Association



This Visit is to gather information needed to determine property insurance rates. It is not for property loss prevention or life safety purposes and no life safety or property loss prevention recommendations will be made.

[PREVIOUS PAGE](#)

[Next Page](#)

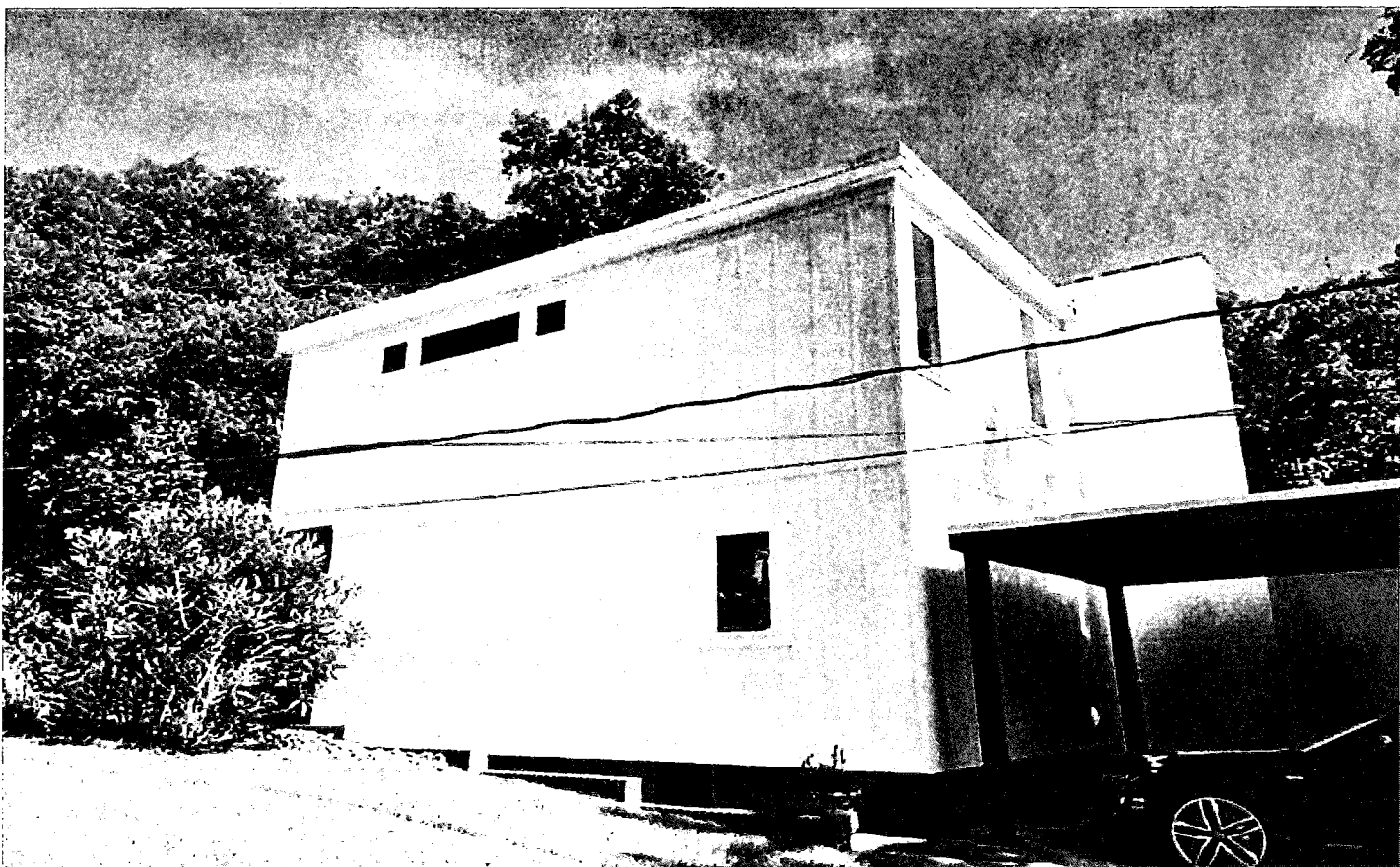
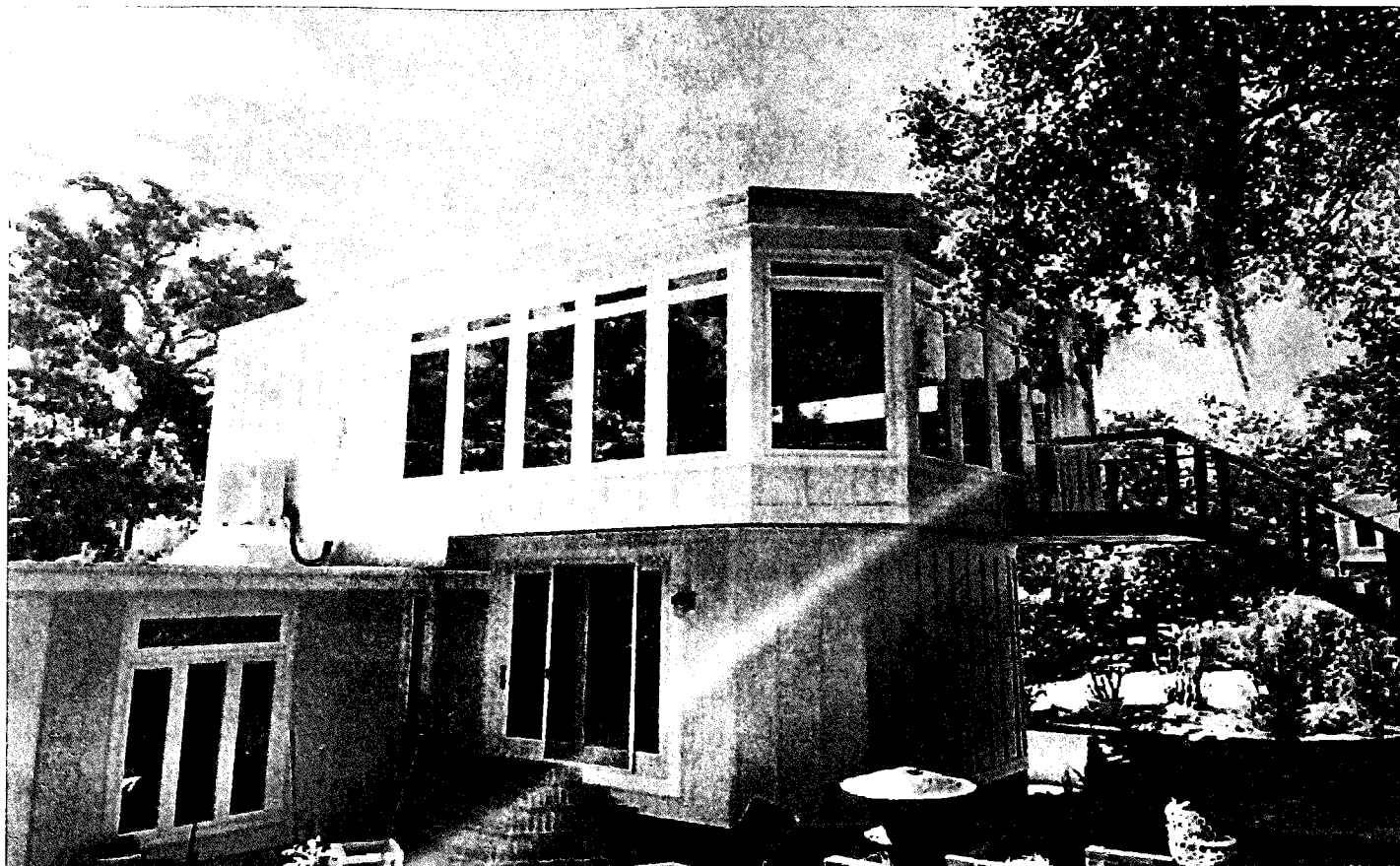


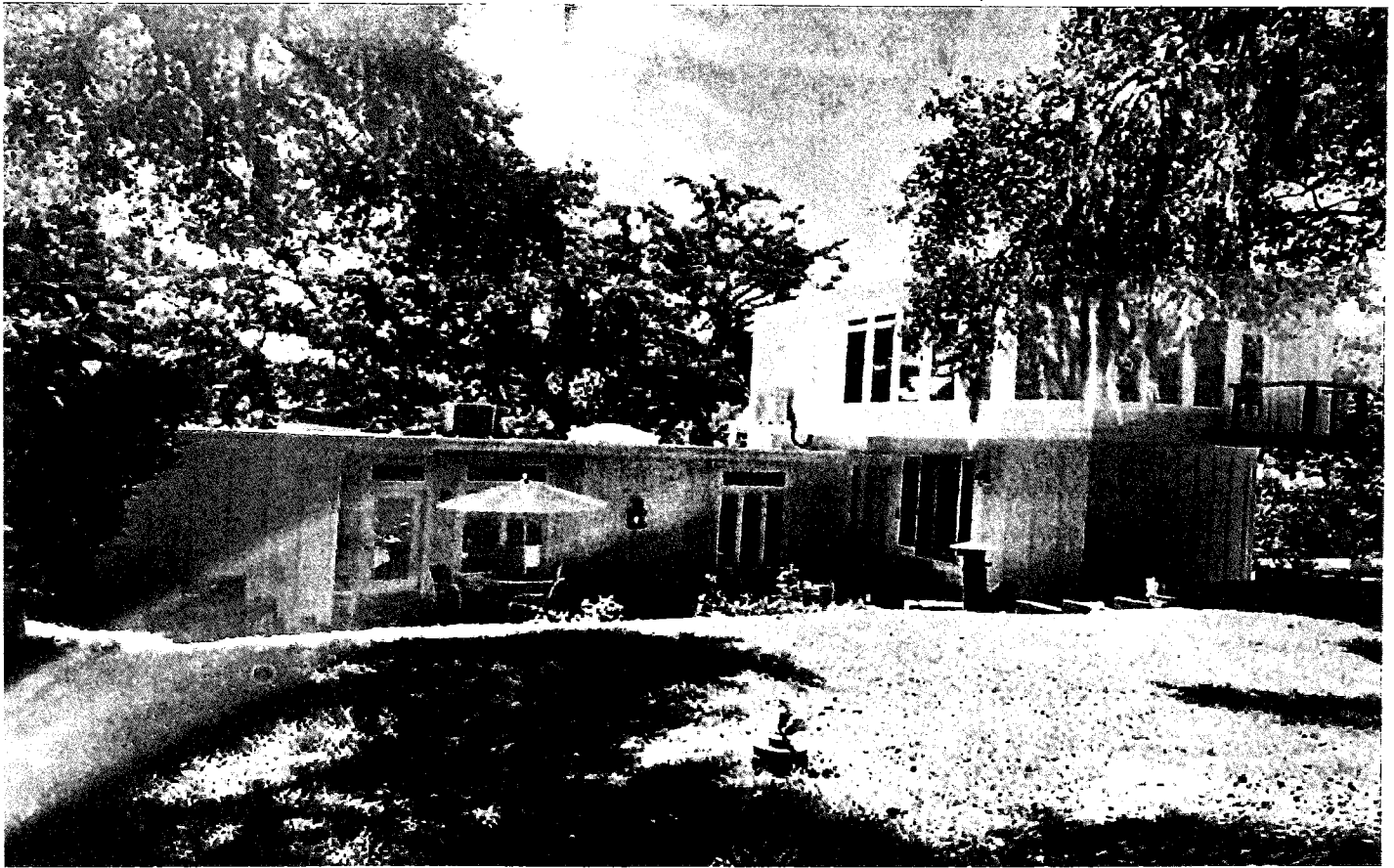


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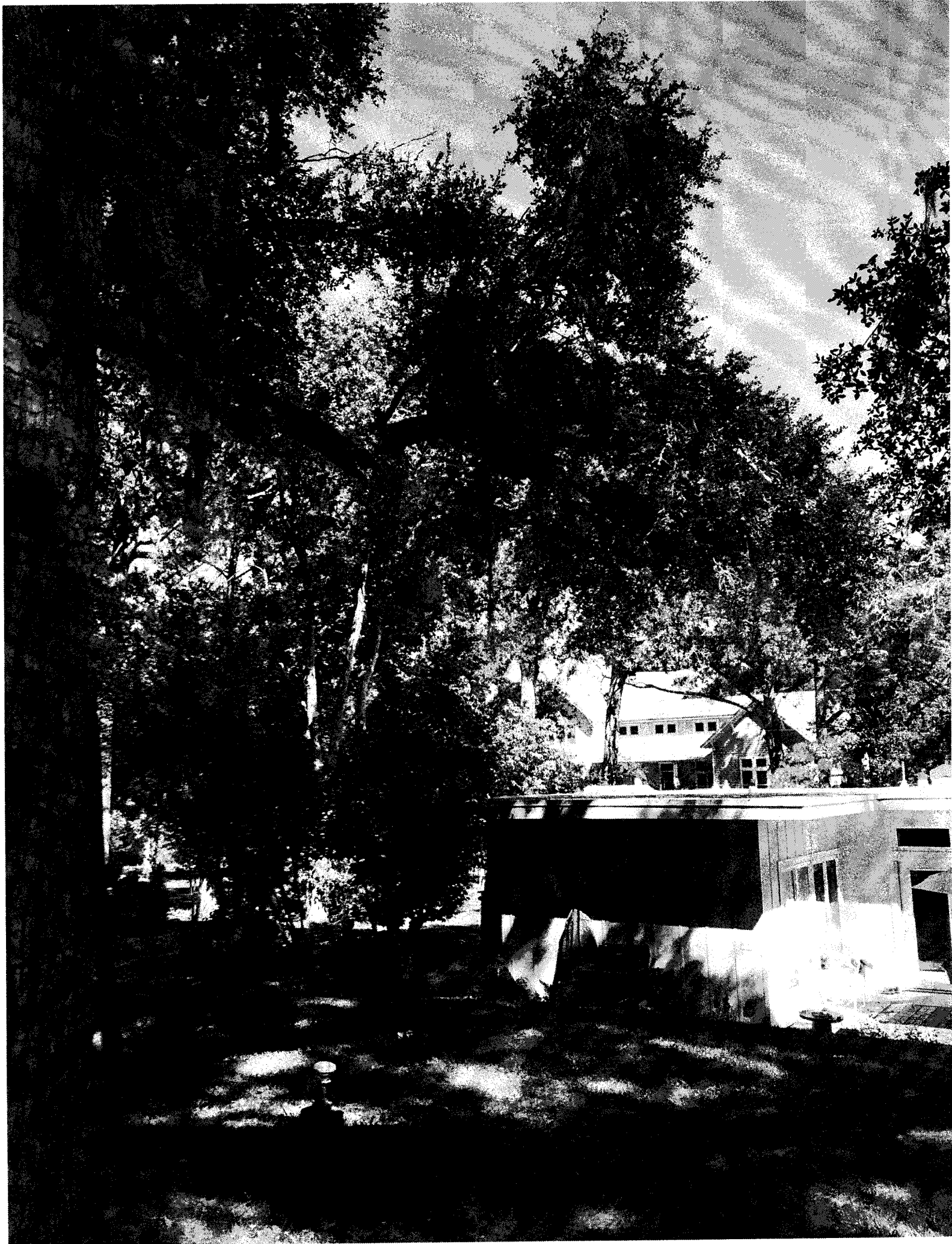
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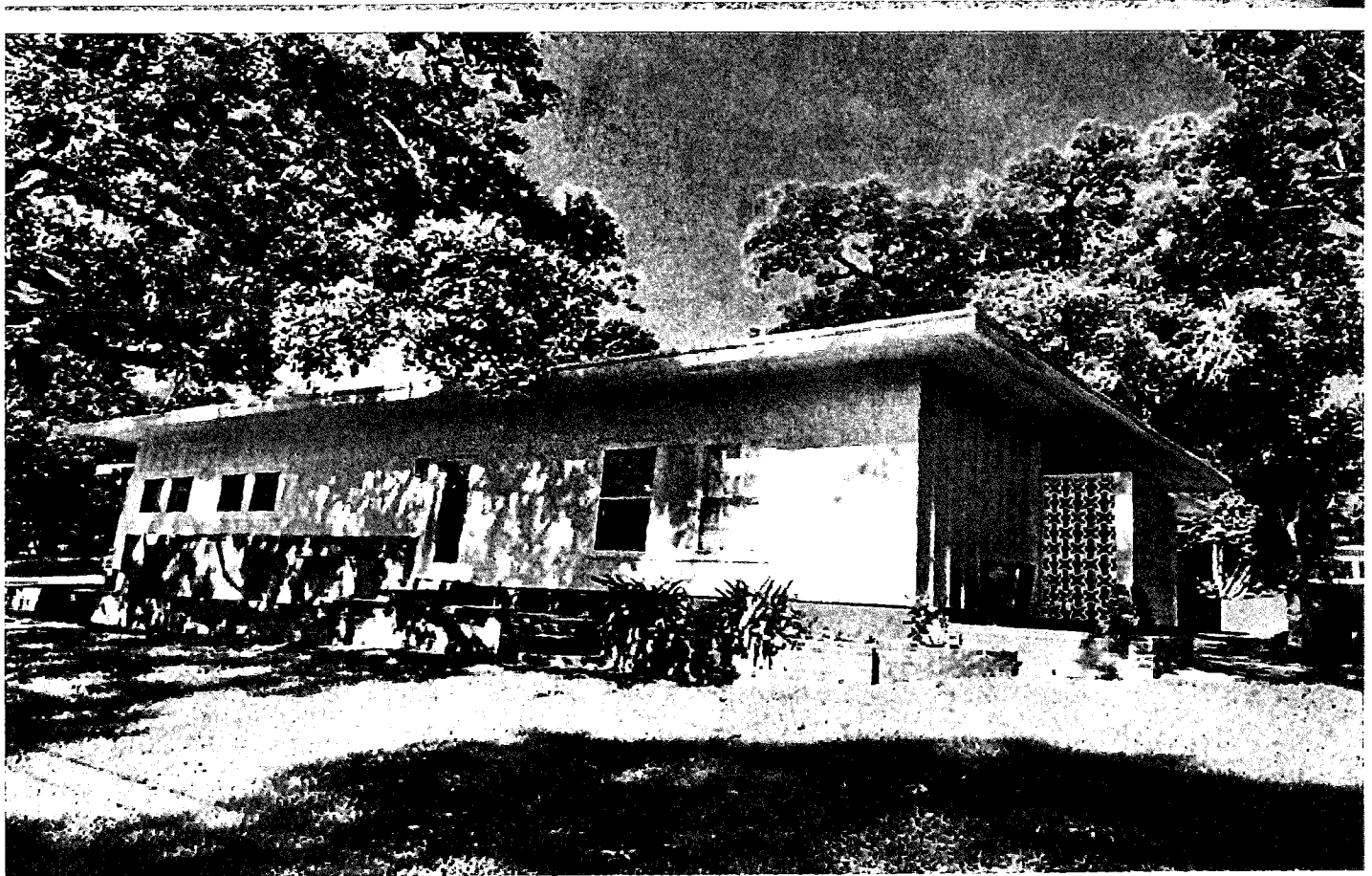
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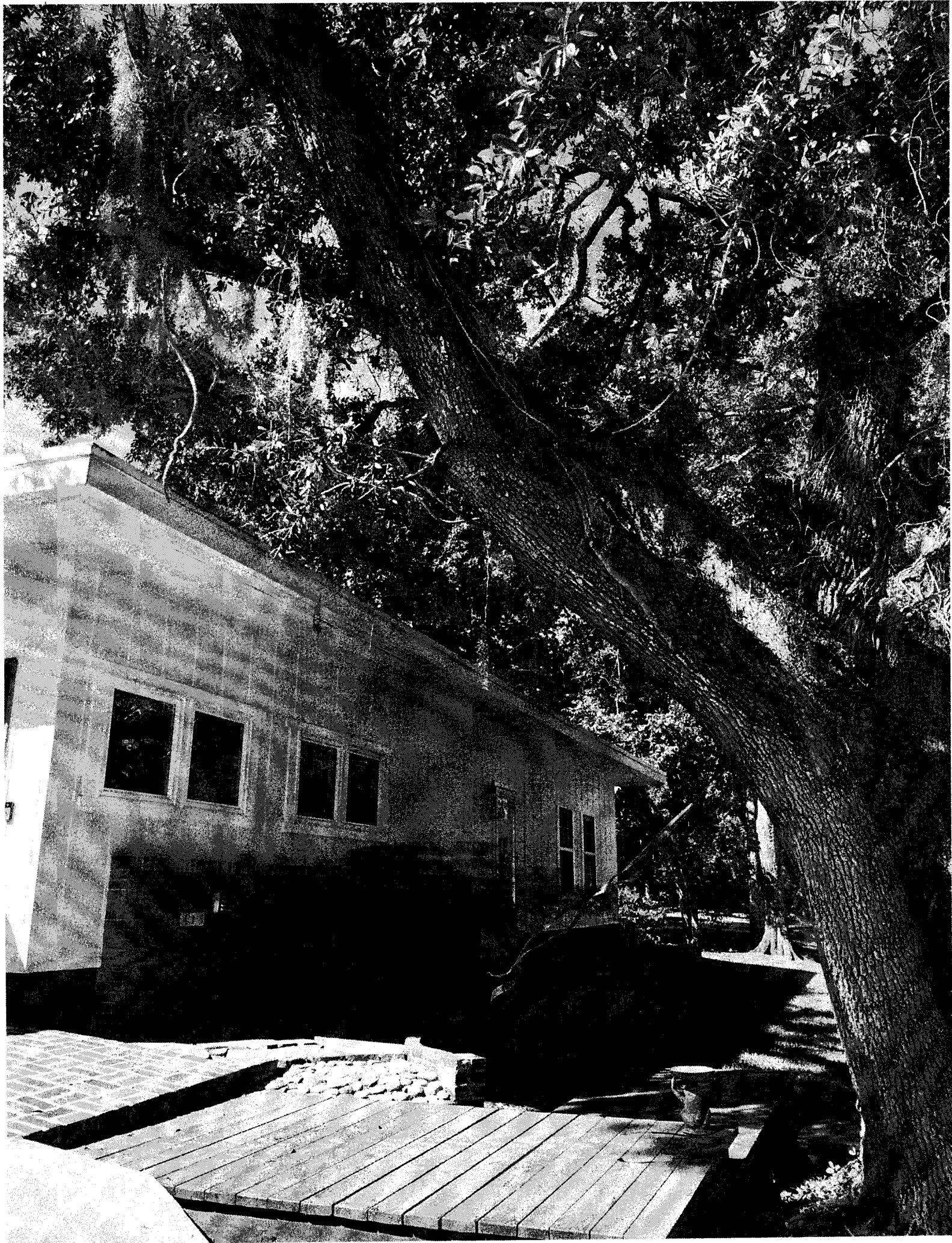




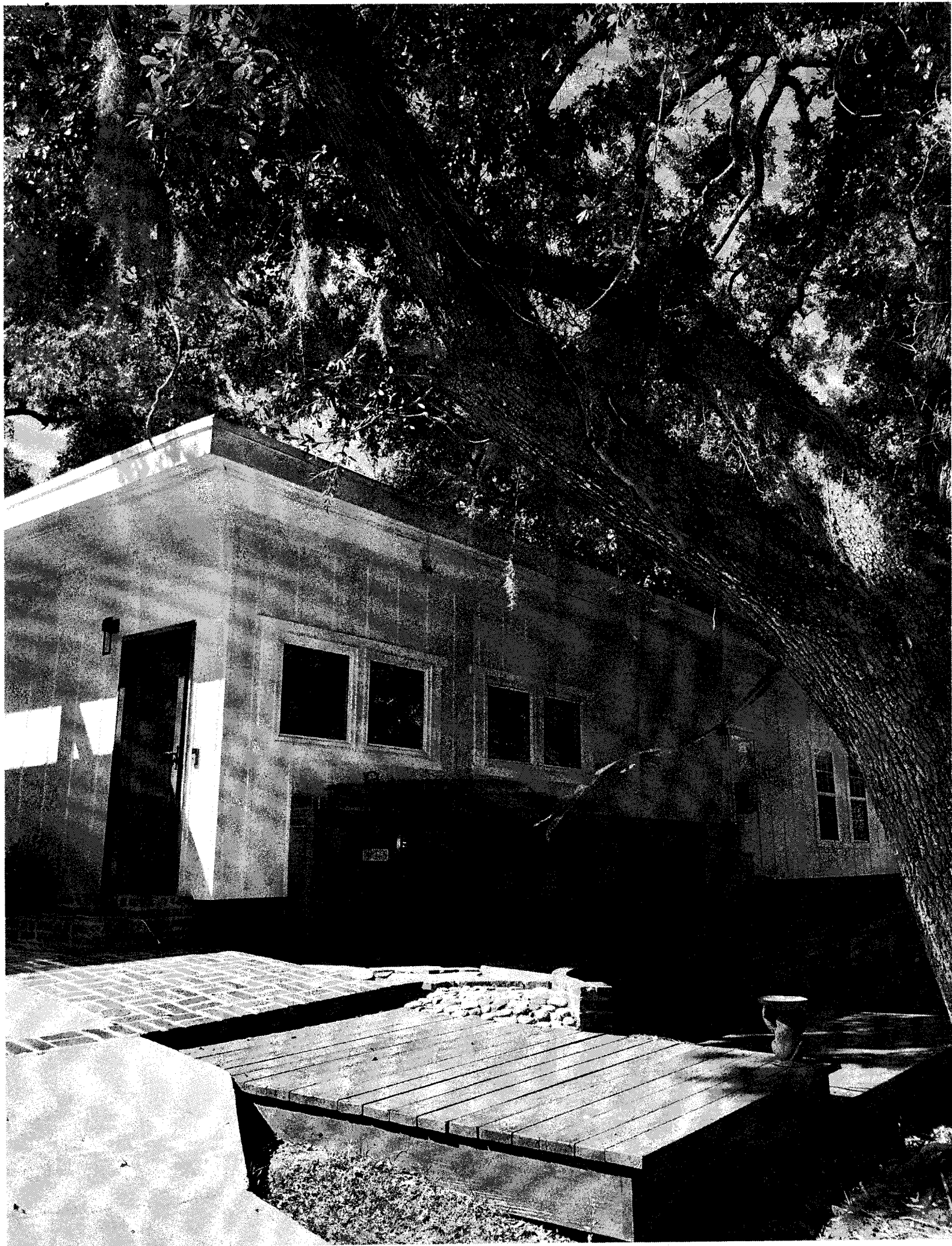












City of Ocean Springs Building Department
1018 Porter Avenue, Ocean Springs, MS 39564
228-875-6712

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

Application Date: 10-03-2022

Address/Location of Work to be Performed: 306 Washington Ave. OS.

Applicant Information:

Name: Michael McRaney Email: Michael.McRaney@yahoo.com

Phone: cell-504-615-6976 Alt Phone: N.A.

Owner Information (if different than applicant):

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Tree Contractor Information (if applicable):

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Description of work or alteration to be performed: Remove Magnolia Tree
That grown too large next to historic building on
property, roots undermining foundation.

protective Trimming on Two Large oak Trees.

Pruning on Seven Large Cedar Trees Along west side
of property Along Washington Ave.

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

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

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☐ 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)

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Michael McRony
Applicant Signature

10-03-2022
(Date)

Office Use Only:

Building Official Findings:

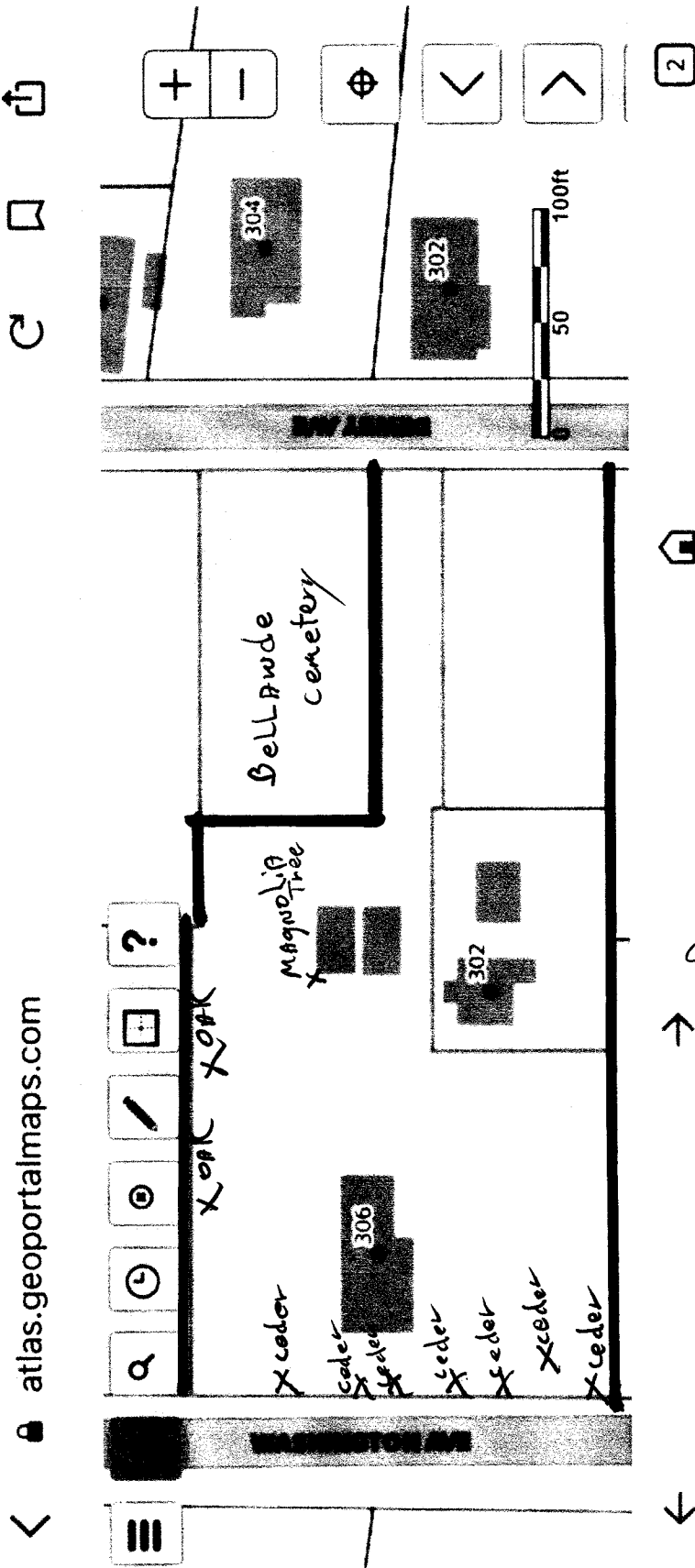
Recommend Approving Removal of Magnolia
tree to Allow Repair of structure And prevent
future Damage.

Recommend Allowing 20% trim of other
protected Trees.

Danell J. Jelle

10/10/22

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____



→ McRaney / Lane Property







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

RECEIVED
OCT 05 2022
CITY OF OCEAN SPRINGS
BUILDING/PLANNING DEPARTMENT

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

Application Date: 10/6/22

Address/Location of Work to be Performed: Maple Woods Subdivision Lot 4,

Applicant Information:

Name: JOHNNIE A. MINTZ

Email: JOHNNIEMINTZ12@gmail.com

Phone: (615) 585-0691

Alt Phone: _____

Owner Information (if different than applicant):

Name: _____

Email: _____

Phone: _____

Alt Phone: _____

Tree Contractor Information (if applicable):

Name: McCLAIN'S TREE EXPERT

Email: _____

DONNIE McCLAIN

Phone: (228) 219-6149

Alt Phone: _____

Description of work or alteration to be performed: ONE Removal and 9 TRIMS

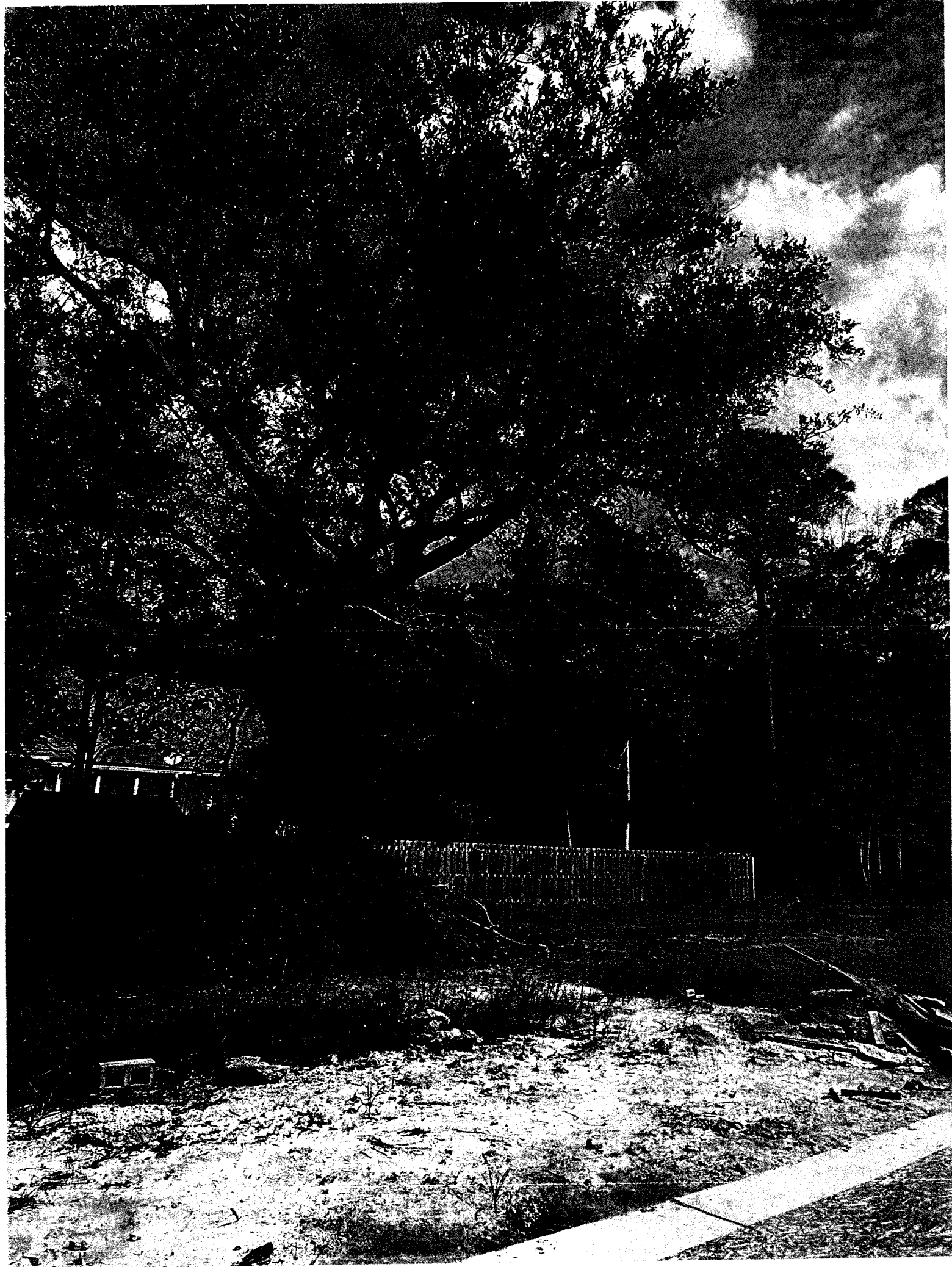
THE LIVE OAK IS ALREADY LEANING AND ~~IT IS~~ AND HANGS OVER POOL. WHEN I DIG OUT THE POOL ITS GOING TO PULL OUT THE ROOT SYSTEM AND ITS GOING TO WAKEN IT.

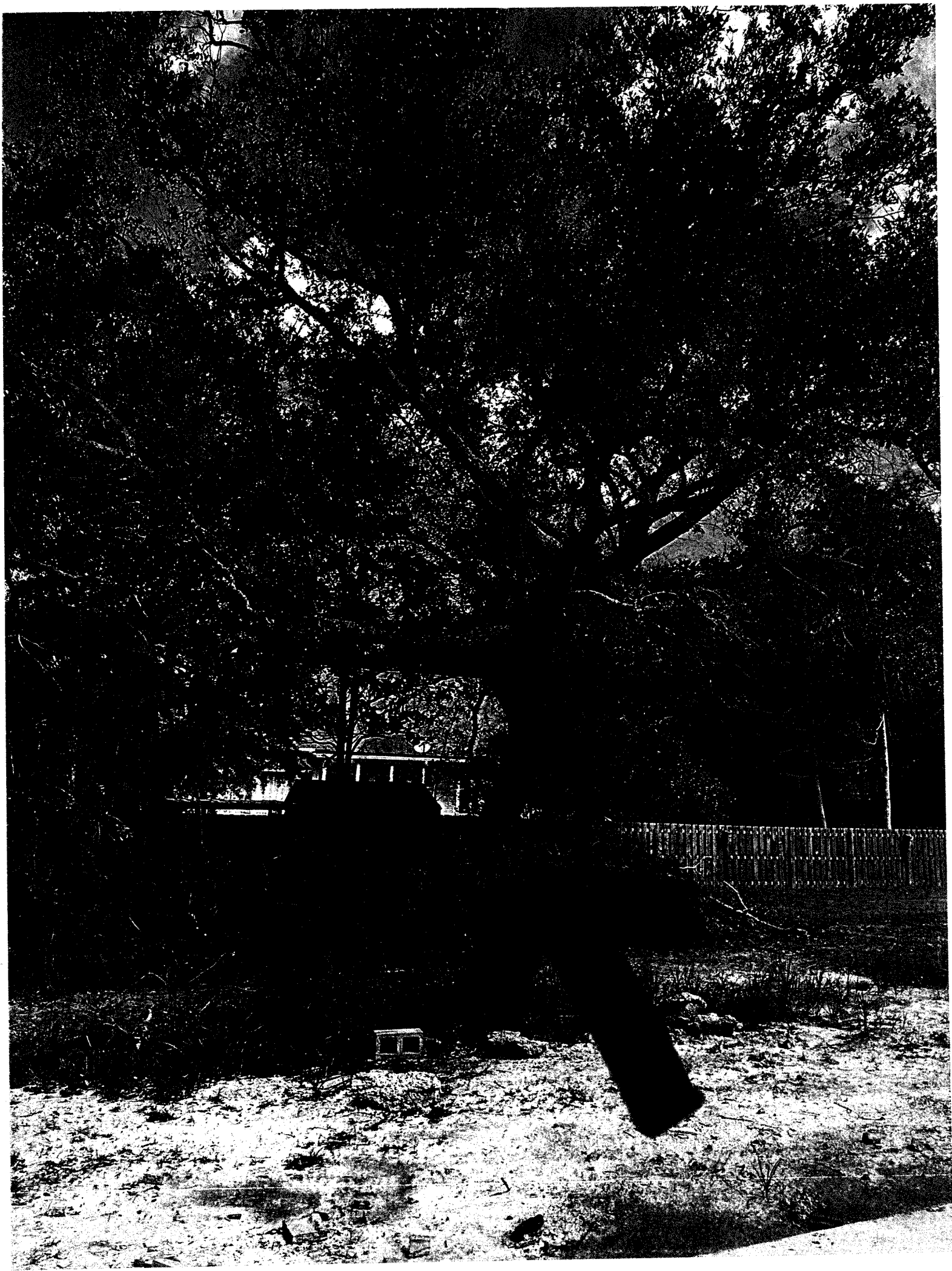
Recommend Allowing No more than 20% Trimming of All Trees. Recommend Denying Removal of Large Live Oak, But Allow owner to Re-apply when a site plan shows Tree in Foot print of Pool.

Danell J. Jell 10/11/22

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

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

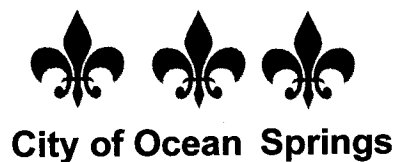
Planning Department
228.875.4415

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: October 4, 2022

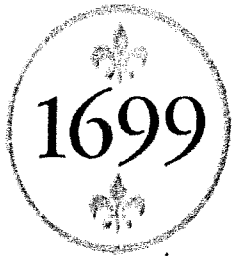
Re: Demolition of Structures at 408 Russell Ave

Dear Mayor and Board:

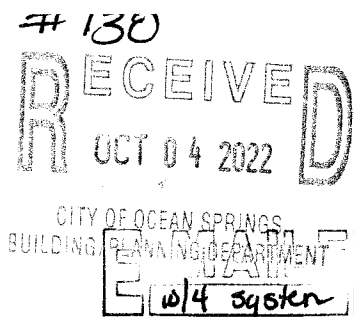
The Building Department has received an application from Eric Creel of Creel Development for the demolition of the residence and storage shed located at the above referenced address. Built in 1945, this 652sf structure is in excess of 50 years in age. The Building Department requests permission to move forward approving this request.

EXHIBIT # 7-ee

www.OceanSprings-MS.gov



City of Ocean Springs
Building Department
1014 Porter Avenue P.O. Box 1800
Ocean Springs, MS. 39564
Phone 228-875-6712



RESIDENTIAL BUILDING PERMIT

Date: 10-4-22
Contractor's Name & Business Name Creel Developments
Contractor's address 3501 Farrington Ct OS
Contractor's phone no. 228-327-6436 Email creel-eric@yahoo.com
Name of Home Owner Jason Welton Phone No. 775-338-6173
Is the Home Owner the General Contractor? ☐ Yes ☒ No
Home Owners Current Address _____
Address of job 408 Russell Ave
Square footage 652 Structure Height 15 Ft Total Job Cost \$ 6,000
Type of job: New Residence ☐ Home Addition ☐ Remodel ☐ Interior repair ☐
Exterior repair ☐ Storage Shed ☐ Pool ☐ Fence ☐ Deck ☐
Demolition ☒ Other ☐

House + shed + 1945

Signature of Applicant [Signature] Date 10-4-22

*****FOR OFFICE USE ONLY*****

Zoning & Flood Plain Information

Lot# _____ Subdivision _____ Parcel Id _____ Use Zone R2
Front Yard Setback _____ Side Yard Setback _____ Rear Yard Setback _____
Flood Zone Sh-X DFIRM B.F.E. _____ Required B.F.E. _____
DFIRM Map/Panel No. _____
Proposed F.F.E. _____ Highest Adjacent Elev. _____ Lowest Adjacent Elev. _____
Does this project require sub-division of property? ☐ Yes ☒ No
Date recorded with Jackson County Land Records _____
Is job located in Historical District? ☐ Yes ☒ No Date approved by HPC _____ M & B _____
Variances needed? ☐ Yes ☒ No Date Approved by Z&A _____ M & B _____

Notes: PW - in putting work order for water dept. to pull meter.

Approved by _____ Date _____
Approved by Wade on 10/4/2022 Date _____
Approved by Candice Hooks 10/6/22 Date _____
Public Works

Date revised: 01/27/2020

Residential Permit Application Check List

Residential Construction can be permitted by the homeowner for Building, Electrical, and Plumbing but must have a licensed Mechanical contractor. All Residential construction must meet the requirements of the 2018 International Residential Code and all provisions of the 160 mph wind load requirement, 2018 Plumbing Code, 2018 Mechanical Code, and 2017 National Electrical Code. If Natural Gas will be installed in the home the requirements of the 2018 International Fuel Gas Code must be met. Construction in V Zones require foundation designs to be signed and stamped by licensed Engineer. If Home Owner is acting as the General contractor the Home Owner will be required to sign a Home Owner Affidavit.

Public Works will review for locations of water and sewer taps and adequate drainage. A work order will be sent to Public Works when application is received to determine tap fee cost.

Deposit and Connection Fee is paid at Water and Sewer Department the same day the standard tap fees are paid (must be separate check).

Historical Districts

If a project is within a historic district, an application for a Certificate of Appropriateness must be filed with the Planning Department. The application and plan must be reviewed and approved by the Historic Preservation Commission then approved by the Mayor and Board of Aldermen before a building permit for the proposed construction or proposed demolition can be issued. The Historic Guidelines Booklet may be purchased at the Planning Department for a fee.

For New Construction supply the following:

- ☐ **2 Sets** – Specifications and scaled drawings, signed by the author
- ☐ 8 ½" X 11" Site plan showing all setbacks, exterior elevations and Protected Trees (Live Oak, Magnolia, Cedar, Cypress and Sycamore)
- ☐ Foundation plan with sizes and specs labeled
- ☐ Floor Plan with adequate dimensions
- ☐ Adequate details of exterior envelope/structure
- ☐ Electrical, Plumbing and Mechanical plan (may be included in the floor plan)
- ☐ Storm Water Erosion Control and Tree Preservation & Protection Notice
- ☐ MDEQ small construction permit- for lots more than 1 acre to less than 5 acres required. Application is available online and/or in the building department office
- ☐ Survey
- ☐ Water and Sewer Certification Letter from Jackson County Utility Authority must be obtained before permit is issued **(fee payable to JCUA-see JCUA for fee schedule).**

Date revised: 01/27/2020

Application to be reviewed by the Building Official and Public Works

For Additions supply the following:

- ☐ **2 sets**-Construction Drawings
- ☐ Foundation plan with sizes and specs labeled
- ☐ Floor Plan with adequate dimensions
- ☐ Adequate details of exterior envelope/structure
- ☐ Electrical, Plumbing and Mechanical plan (may be included in the floor plan)
- ☐ Site Plan showing all setbacks and exterior elevations Reviewed by Building Official and Public Works

If addition includes bathroom:

- ☐ Water & Sewer Certification Letter from Jackson County Utility Authority must be obtained before building permit is issued (fee payable to JCUA- see JCUA for fee schedule)

Application to be reviewed by the Building Official and Public Works

*****If in a Special Flood Hazard Area (SFHA) the following will be required:**

- ☐ Three (3) Elevation Certificates (Construction Drawing, Under Construction and Final)
- ☐ Non-Conversion Agreement (required in Coastal A and VE Flood Zones)
- ☐ Breakaway Wall Certification (required in Coastal A and VE Flood Zones)
- ☐ Flood Venting Affidavit
- ☐ V-Zone Building Design and Performance Certification (required in VE-Zones and Coastal AE Zones)

For Interior/Exterior Repair, Renovation or Remodel supply the following:

- ☐ Complete detailed scope of work

For Storage Shed/Swimming Pools/Decks/Driveways & Fences supply the following:

- ☐ Site Plan showing all setbacks and exterior elevations (Reviewed by Building Official and Public Works)
- ☐ Foundation plan with sizes and specs labeled, **if applicable**
- ☐ Floor Plan with adequate dimensions, **if applicable**
- ☐ Adequate details of exterior envelope/structure, **if applicable**

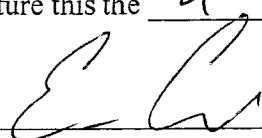
Residential Land Work supply the following:

Complete detailed scope of work (Reviewed by Building Official, Public Works & City Engineer)

I HAVE READ AND COMPLIED FULLY WITH THE ABOVE AND FOREGOING REQUIREMENTS FOR THE SUBMITTAL OF THIS PERMIT APPLICATION.

PROPERTY ADDRESS: 408 Russell Ave

My signature this the 41 day of October, 2022 as owner/contractor of the above described property.

Signature 

Date revised: 01/27/2020

ATTENTION:

THE FOLLOWING NOTICES MAY APPLY TO YOUR PERMIT/APPLICATION. PLEASE TAKE NOTE.

❖ EFFECTIVE MARCH 2, 2015

- THERE WILL BE NO SAME-DAY BUILDING PERMITS ISSUED
- ALL PERMIT APPLICATIONS MUST BE APPROVED BY THE BUILDING OFFICIAL AND ALL OTHER APPLICABLE DEPARTMENT SUPERVISORS
- ALL COMMERCIAL BUILDING PERMITS MUST BE PULLED BY A LICENSED CONTRACTOR

❖ EFFECTIVE JUNE 7, 2016

- IF YOU ARE APPLYING FOR A BUILDING PERMIT WHICH WILL INCLUDE ANY INSTALLATION OF WATER FIXTURES, YOU MUST FIRST BRING IN AN APPROVAL LETTER FROM JCUA BEFORE YOUR APPLICATION WILL BE REVIEWED BY THIS DEPARTMENT

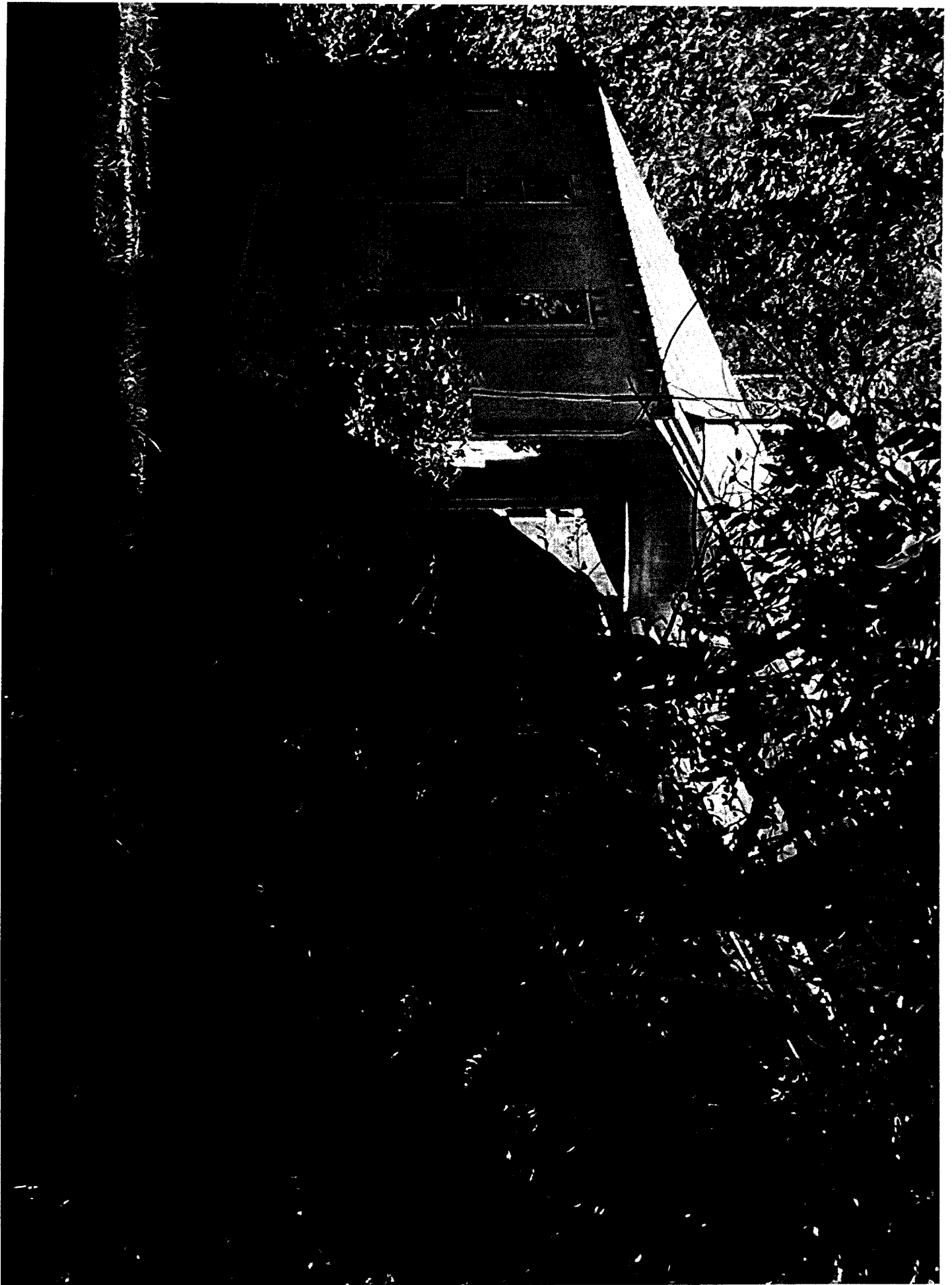
❖ EFFECTIVE OCTOBER 1, 2018

- ALL PERMITS ISSUED ARE SUBJECT TO THE 2018 INTERNATIONAL BUILDING CODE, THE 2018 INTERNATIONAL RESIDENTIAL CODE, AND THE 2017 ELECTRICAL CODE PER THE CITY ORDINANCES ADOPTED AUGUST 21, 2018 BY THE MAYOR AND BOARD OF ALDERMEN
- ALL METAL ROOF APPLICATIONS REQUIRE ENGINEER DOCUMENTS REFLECTING THE FOLLOWING:
 1. MINIMUM 26 GAUGE METAL
 2. 160MPH OR GREATER WIND-RATING
 3. ENGINEER STAMP FROM THE STATE OF MISSISSIPPI

THESE ARE THE MINIMUM STANDARDS FOR PERMIT SUBMISSION FOR ANY METAL ROOFS WITHIN THE CITY LIMITS; HOWEVER, THE PERMITTING AUTHORITY MAY REQUIRE MORE INFORMATION ON A PER-PERMIT BASIS

- ❖ PLEASE NOTIFY THE BUILDING DEPARTMENT 24 HOURS IN ADVANCE OF ANY INSPECTIONS YOU REQUIRE. INSPECTIONS ARE NOT GUARANTEED WITHOUT 24-HOUR NOTIFICATION
- ❖ THERE WILL BE A \$25.00 FEE FOR ALL RE-INSPECTIONS AS PER THE UDC

Date revised: 01/27/2020





Ocean Springs, MS

Expense Approval Report

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 04785 - ACE HARDWARE OF OCEAN SPRINGS					
ACE HARDWARE OF OCEAN SPR...	22260750	09/30/2022	SHERLOCK ROLLER FRAME	001-550-560-0000	26.78
ACE HARDWARE OF OCEAN SPR...	22261784	09/30/2022	brkr ge thql 2p 30a 2"	001-550-560-0000	15.99
ACE HARDWARE OF OCEAN SPR...	22263230	09/30/2022	gate hardware set	001-550-560-0000	19.79
ACE HARDWARE OF OCEAN SPR...	22263372	09/30/2022	flush lever wht, chrome, lever	001-550-560-0000	43.19
			die cast, tiolet fi		
ACE HARDWARE OF OCEAN SPR...	22263375	09/30/2022	blades	001-550-560-0000	31.93
ACE HARDWARE OF OCEAN SPR...	22263666	09/30/2022	adapter, fasteners	001-550-560-0000	7.51
ACE HARDWARE OF OCEAN SPR...	22263987	09/30/2022	ryl ext sat uwb 1g	001-550-560-0000	36.89
ACE HARDWARE OF OCEAN SPR...	22265170	09/30/2022	plug sch40 pvc 1/2"	001-550-560-0000	7.16
ACE HARDWARE OF OCEAN SPR...	22265902	09/30/2022	fauct suply line ss 24", elbow	001-550-560-0000	21.21
			90deg 1/2" brs ll		
ACE HARDWARE OF OCEAN SPR...	22265912	09/30/2022	marking paint orange	001-550-560-0000	35.96
ACE HARDWARE OF OCEAN SPR...	22266235	09/30/2022	fasteners	001-140-643-0000	9.92
ACE HARDWARE OF OCEAN SPR...	22266372	09/30/2022	ryl ext sg umb 1g	001-550-560-0000	77.38
ACE HARDWARE OF OCEAN SPR...	22266600	09/30/2022	plastic bucket grids, roller, roller	001-140-643-0000	28.38
			frame		
ACE HARDWARE OF OCEAN SPR...	22266710	09/30/2022	KEYS	001-140-643-0000	7.26
ACE HARDWARE OF OCEAN SPR...	22268041	09/30/2022	SPRAYPAINT	001-550-560-0000	33.60
ACE HARDWARE OF OCEAN SPR...	22268404	09/30/2022	SPRAYPAINT	001-550-560-0000	28.97
ACE HARDWARE OF OCEAN SPR...	22268612	09/30/2022	ROLLER, CLEANER, RSTP SPRAY	001-140-643-0000	42.40
ACE HARDWARE OF OCEAN SPR...	22269050	09/30/2022	NYLON LINE	001-140-643-0000	42.23
ACE HARDWARE OF OCEAN SPR...	222699959	09/30/2022	FASTENERS	001-140-643-0000	42.32
ACE HARDWARE OF OCEAN SPR...	22271200	09/30/2022	QTVALV V3	001-140-643-0000	12.59
ACE HARDWARE OF OCEAN SPR...	22271641	09/30/2022	KEYS	001-550-560-0000	9.32
Vendor 04785 - ACE HARDWARE OF OCEAN SPRINGS Total:					580.78
Vendor: 04580 - AGJ SYSTEMS & NETWORKS INC					
AGJ SYSTEMS & NETWORKS INC	99200	10/18/2022	MICROSOFT OFFICE 2021 HOME	001-120-602-0000	245.00
			AND BUSINESS		
AGJ SYSTEMS & NETWORKS INC	98997	10/18/2022	EMAIL HOSTING	001-140-602-0000	1,153.12
AGJ SYSTEMS & NETWORKS INC	98997	10/18/2022	EMAIL HOSTING 25%	401-300-602-0000	384.38
AGJ SYSTEMS & NETWORKS INC	99039	10/18/2022	BACKUP AND DISASTER	001-140-602-0000	487.50
			RECOVERY SERVER		
AGJ SYSTEMS & NETWORKS INC	99039	10/18/2022	BACKUP AND DISASTER	401-300-602-0000	162.50
			RECOVERY SERVER BDR 25%		
AGJ SYSTEMS & NETWORKS INC	MSP-98966	10/18/2022	MSP- COMPLETE CARE	001-140-602-0000	7,650.00
AGJ SYSTEMS & NETWORKS INC	MSP-98966	10/18/2022	MSP- COMPLETE CARE 25%	401-300-602-0000	2,550.00
Vendor 04580 - AGJ SYSTEMS & NETWORKS INC Total:					12,632.50
Vendor: 03536 - AIRGAS GULF STATES, INC.					
AIRGAS GULF STATES, INC.	9991685772	10/18/2022	Bottle charges Oct 2022 - Sept	001-350-635-0000	376.77
			2023		
Vendor 03536 - AIRGAS GULF STATES, INC. Total:					376.77
Vendor: 02175 - ALABAMA MEDIA GROUP					
ALABAMA MEDIA GROUP	0010449607	09/30/2022	PUBLIC HEARING 1210 HARBOR	001-190-610-0000	19.56
			RD CUP		
ALABAMA MEDIA GROUP	0010449614	09/30/2022	PUBLIC HEARING - S/T RENTALS	001-190-610-0000	25.44
ALABAMA MEDIA GROUP	0010449617	09/30/2022	PUBLIC HEARING UDC	001-190-610-0000	22.80
			AMENDMENT CH 2		
ALABAMA MEDIA GROUP	0010449624	09/30/2022	PUBLIC HEARING 3074 GOVT	001-190-610-0000	22.32
			REZONE		
ALABAMA MEDIA GROUP	0010449765	09/30/2022	PUBLIC HEARING - 1515 GOVT	001-190-610-0000	19.44
Vendor 02175 - ALABAMA MEDIA GROUP Total:					109.56

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 03219 - ALL AMERICAN TOWING & RECOVERY INC.					
ALL AMERICAN TOWING & REC...	22-38344	10/18/2022	Tow dump truck #112 to Johnson Diesel for repair	001-301-630-0000	284.00
Vendor 03219 - ALL AMERICAN TOWING & RECOVERY INC. Total:					284.00
Vendor: 03469 - ALL SAFE TECHNOLOGIES, LLC					
ALL SAFE TECHNOLOGIES, LLC	305121	10/18/2022	City Hall Fire/ Burg Monthly monitoring	001-140-630-0000	104.94
ALL SAFE TECHNOLOGIES, LLC	305122	10/18/2022	Civic Center Fire Monthly monitoring	001-195-630-0000	103.10
ALL SAFE TECHNOLOGIES, LLC	305123	10/18/2022	Community Center Fire/ Burg Monthly Monitoring	001-194-630-0000	18.00
Vendor 03469 - ALL SAFE TECHNOLOGIES, LLC Total:					226.04
Vendor: 05430 - APWA GULF COAST ATTN VERONICA WEAVER					
APWA GULF COAST ATTN VERO...	INV0016062	10/18/2022	2022 MS APWA FALL CONFERENCE 10/19 - 10/21	001-300-605-0607	450.00
APWA GULF COAST ATTN VERO...	INV0016062	10/18/2022	2022 MS APWA FALL CONFERENCE 10/19 - 10/21	001-301-605-0607	825.00
APWA GULF COAST ATTN VERO...	INV0016062	10/18/2022	2022 MS APWA FALL CONFERENCE 10/19 - 10/21	401-750-605-0607	450.00
APWA GULF COAST ATTN VERO...	INV0016062	10/18/2022	2022 MS APWA FALL CONFERENCE 10/19 - 10/21	401-751-605-0607	500.00
Vendor 05430 - APWA GULF COAST ATTN VERONICA WEAVER Total:					2,225.00
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTEMS..	INV-AIS-0006229	09/30/2022	WATER BILL PRINTING SEPT 2022	401-710-606-0000	1,023.72
ARISTA INFORMATION SYSTEMS..	INV-AIS-0006229	09/30/2022	WATER BILL PDF SEPT 2022	401-710-606-0000	135.31
ARISTA INFORMATION SYSTEMS..	INV-AIS-0006229	09/30/2022	WATER BILL POSTAGE SEPT 2022	401-710-606-0000	3,427.70
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					4,586.73
Vendor: 05742 - AT&T					
AT&T	INV0016037	10/18/2022	SPECIAL ASSEMBLY 662 M71-4327 001 0590	001-200-612-0000	204.00
Vendor 05742 - AT&T Total:					204.00
Vendor: 04873 - AUDIO WAVE, INC.					
AUDIO WAVE, INC.	A55797	09/30/2022	Labor camera removal from unit 1201	001-200-630-0000	250.00
AUDIO WAVE, INC.	A55797	09/30/2022	Shop supplies	001-200-630-0000	5.00
AUDIO WAVE, INC.	A55415	09/30/2022	Install radar package in 7 Dodge Chargers	001-200-630-0000	2,100.00
AUDIO WAVE, INC.	A55415	09/30/2022	Shop supplies	001-200-630-0000	70.00
Vendor 04873 - AUDIO WAVE, INC. Total:					2,425.00
Vendor: 06158 - AUTOZONE PARTS, INC					
AUTOZONE PARTS, INC	0216138194	10/18/2022	BATTERY 86-DLG D. KNEBEL TRUCK	401-710-563-0000	155.79
Vendor 06158 - AUTOZONE PARTS, INC Total:					155.79
Vendor: 01224 - BAILEY LUMBER AND SUPPLY CO					
BAILEY LUMBER AND SUPPLY CO	2677673	09/30/2022	OSB1532-OSB 15/32X4X8	001-550-901-0915	161.80
BAILEY LUMBER AND SUPPLY CO	2768256	09/30/2022	2X6X20 #2 GROUND CONTACT TREATED 3/20 15/32X4X8	001-550-563-0000	89.35
BAILEY LUMBER AND SUPPLY CO	2821765	10/18/2022	ROUGH FACE MOUNT HANGERS	001-001-053-0006	266.00
BAILEY LUMBER AND SUPPLY CO	2823733	10/18/2022	COMPACT MAGNETIC SCREW GUIDE, BIT HOLDER, REC BIT	001-001-053-0006	17.21
BAILEY LUMBER AND SUPPLY CO	2824725	10/18/2022	TIMBERTECH EDGE 5/4X6X12 BOARDS	001-001-053-0006	3,682.98
BAILEY LUMBER AND SUPPLY CO	2833325	10/18/2022	TOPLOCK SCREWS	001-001-053-0006	293.58
BAILEY LUMBER AND SUPPLY CO	2833810	10/18/2022	TIMBERTECH EDGE 5/4X6X12 BOARDS	001-001-053-0006	996.88
Vendor 01224 - BAILEY LUMBER AND SUPPLY CO Total:					5,507.80

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02969 - BASH					
BASH	INV0016192	10/18/2022	OVERPAYMENT 22-23 PRIVILEGE LICENSE	001-001-359-0000	42.50
Vendor 02969 - BASH Total:					42.50
Vendor: 029430 - Battalion 3 Technologies LLC.					
Battalion 3 Technologies LLC.	22-01649	10/18/2022	ICX Battalion Incident Command Software	001-260-602-0000	2,160.00
Battalion 3 Technologies LLC.	22-01649	10/18/2022	Fireroster Annual Membership	001-260-602-0000	1,776.00
Battalion 3 Technologies LLC.	22-01649	10/18/2022	Fireroster Implmentation/Set-up Fee	001-260-602-0000	500.00
Vendor 029430 - Battalion 3 Technologies LLC. Total:					4,436.00
Vendor: 05314 - BEST BUY BUSINESS ADVANTAGE ACCOUNT					
BEST BUY BUSINESS ADVANTAG...	6424184	10/18/2022	Vankyo - Leisure 470 Pro Native 1080P Projector, F	001-196-916-0000	169.99
BEST BUY BUSINESS ADVANTAG...	6440182	10/18/2022	Acer 27" LED Computer Monitor	001-260-501-0000	389.97
BEST BUY BUSINESS ADVANTAG...	6439448	10/18/2022	25 FT CAT 6 BLUE CABLE	001-200-605-0607	26.97
BEST BUY BUSINESS ADVANTAG...	6439448	10/18/2022	NETGEAR PROSAFE 8-PORT	001-200-605-0607	37.99
BEST BUY BUSINESS ADVANTAG...	6439448	10/18/2022	50FT CAT 6 BLUE CABLE	001-200-605-0607	95.94
Vendor 05314 - BEST BUY BUSINESS ADVANTAGE ACCOUNT Total:					720.86
Vendor: 01306 - BILOXI PAPER CO INC					
BILOXI PAPER CO INC	427464	09/30/2022	Tissue 1000 2 PLY 12/CT	001-550-510-0000	449.24
BILOXI PAPER CO INC	431304	10/18/2022	WHITE TIOLET BRUSHES. TISSUE, PAPER TOWELS	001-550-510-0000	1,810.64
Vendor 01306 - BILOXI PAPER CO INC Total:					2,259.88
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXAND...	24749	09/30/2022	GENERAL ENGINEERING THROUGH 9/30/22	001-120-600-0612	928.00
BROWN, MITCHELL & ALEXAND...	24748	10/18/2022	OS RD RECONSTRUCTION 9/1 - 9/30/22	308-330-911-0001	12,253.00
BROWN, MITCHELL & ALEXAND...	24761	10/18/2022	LIFT STATION #68 THROUGH SEPT 2022	001-001-053-0008	2,153.50
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					15,334.50
Vendor: 06128 - BUSINESS INFORMATION SYSTEMS, INC.					
BUSINESS INFORMATION SYST...	91744	10/18/2022	ANNUAL DCR SOFTWARE ASSURANCE AND REMOTE SUPPORT	001-200-602-0000	922.00
Vendor 06128 - BUSINESS INFORMATION SYSTEMS, INC. Total:					922.00
Vendor: 03204 - C SPIRE WIRELESS					
C SPIRE WIRELESS	INV0016193	10/18/2022	CELL PHONE CHARGES	001-110-611-0000	34.84
C SPIRE WIRELESS	INV0016193	10/18/2022	MAYOR CELL PHONE	001-120-611-0000	104.52
C SPIRE WIRELESS	INV0016193	10/18/2022	CITY CLERK CELL PHONE	001-140-611-0000	34.84
C SPIRE WIRELESS	INV0016193	10/18/2022	HUMAN RESOURCE CELL PHONE	001-180-611-0000	34.84
C SPIRE WIRELESS	INV0016193	10/18/2022	BLDG DEPT CELL PHONE	001-191-611-0000	104.52
C SPIRE WIRELESS	INV0016193	10/18/2022	CELL PHONE CHARGES	001-200-611-0000	1,341.38
C SPIRE WIRELESS	INV0016193	10/18/2022	CELL PHONE CHARGES	001-260-611-0000	69.17
C SPIRE WIRELESS	INV0016193	10/18/2022	CELL PHONE CHARGES	001-300-611-0000	69.68
C SPIRE WIRELESS	INV0016193	10/18/2022	CELL PHONE CHARGES	001-301-611-0000	55.35
C SPIRE WIRELESS	INV0016193	10/18/2022	DRAINAGE CALL OUT PHONE	001-352-611-0000	20.51
C SPIRE WIRELESS	INV0016193	10/18/2022	CELL PHONE CHARGES - S. FARNSWORTH	001-352-611-0000	34.84
C SPIRE WIRELESS	INV0016193	10/18/2022	CELL PHONE CHARGES	001-550-611-0000	157.87
C SPIRE WIRELESS	INV0016193	10/18/2022	CELL PHONE CHARGES	401-710-611-0000	69.68
C SPIRE WIRELESS	INV0016193	10/18/2022	WATER DEPT CELL PHONE/TABLET	401-750-611-0000	89.68
C SPIRE WIRELESS	INV0016193	10/18/2022	CELL PHONE CHARGES	401-751-611-0000	104.01
Vendor 03204 - C SPIRE WIRELESS Total:					2,325.73

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02664 - CAROLINE T PILLER					
CAROLINE T PILLER	INV0016038	10/18/2022	21-824 RESTITUTION PAID 10/5/22	001-001-130-0046	100.00
Vendor 02664 - CAROLINE T PILLER Total:					100.00
Vendor: 02950 - CEDRIC LEWIS					
CEDRIC LEWIS	1	09/30/2022	PERFORMANCE FOR YUMMY GALLERY OPENING 9/30/22	001-196-688-0000	100.00
Vendor 02950 - CEDRIC LEWIS Total:					100.00
Vendor: 00083 - CENTER POINT ENERGY-ENTEX					
CENTER POINT ENERGY-ENTEX	INV0016040	10/18/2022	3062130-4 / 1409 MIDDLE AVE	001-550-625-0000	30.61
CENTER POINT ENERGY-ENTEX	INV0016041	10/18/2022	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	32.09
CENTER POINT ENERGY-ENTEX	INV0016042	10/18/2022	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	30.61
CENTER POINT ENERGY-ENTEX	INV0016043	10/18/2022	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	143.30
CENTER POINT ENERGY-ENTEX	INV0016044	10/18/2022	3068913-7 / 720 PINE DRIVE	401-751-625-0000	30.61
CENTER POINT ENERGY-ENTEX	INV0016045	10/18/2022	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	30.61
CENTER POINT ENERGY-ENTEX	INV0016046	10/18/2022	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	39.50
CENTER POINT ENERGY-ENTEX	INV0016047	10/18/2022	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	45.43
CENTER POINT ENERGY-ENTEX	INV0016048	10/18/2022	3049226-8 / 1018 PORTER AVE	001-140-625-0000	30.61
CENTER POINT ENERGY-ENTEX	INV0016049	10/18/2022	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	67.69
CENTER POINT ENERGY-ENTEX	INV0016050	10/18/2022	6400671646-4 / 1612 GOV'T ST (HEADSTART)	551-551-625-0000	190.77
CENTER POINT ENERGY-ENTEX	INV0016051	10/18/2022	6400415252-2 / 400 ALICE ST	001-550-625-0000	32.75
CENTER POINT ENERGY-ENTEX	INV0016052	10/18/2022	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	88.44
CENTER POINT ENERGY-ENTEX	INV0016053	10/18/2022	3074142-5 / 724 PINE DR	001-301-625-0000	58.78
CENTER POINT ENERGY-ENTEX	INV0016054	10/18/2022	3137039-8 / 2830 GOV'T STREET	001-260-625-0000	43.96
CENTER POINT ENERGY-ENTEX	INV0016055	10/18/2022	8394283-9 / 1600 GOV'T ST	001-196-625-0000	38.04
CENTER POINT ENERGY-ENTEX	INV0016056	10/18/2022	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	35.06
CENTER POINT ENERGY-ENTEX	INV0016057	10/18/2022	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	32.09
CENTER POINT ENERGY-ENTEX	INV0016059	10/18/2022	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	41.00
Vendor 00083 - CENTER POINT ENERGY-ENTEX Total:					1,041.95
Vendor: 05654 - CHANCELLOR, INC.					
CHANCELLOR, INC.	030241090-01	10/18/2022	600V CC TD fuse	401-750-571-0000	148.80
Vendor 05654 - CHANCELLOR, INC. Total:					148.80
Vendor: 05425 - CHARLENE ANDERSON, CUSTODIAN PETTY CASH					
CHARLENE ANDERSON, CUSTOD..	INV0016060	10/18/2022	WALMART - GUN CLEANING SUPPLIES	001-200-560-0000	19.41
Vendor 05425 - CHARLENE ANDERSON, CUSTODIAN PETTY CASH Total:					19.41
Vendor: 02195 - COAST TRANSIT AUTHORITY					
COAST TRANSIT AUTHORITY	INV-11437829	10/18/2022	1ST QUARTER SUBSIDY BILLING FYE2023	001-190-607-0000	18,500.00
Vendor 02195 - COAST TRANSIT AUTHORITY Total:					18,500.00
Vendor: 03053 - CROWN DODGE,CHRYSLER,JEEP					
CROWN DODGE,CHRYSLER,JEEP	90784	10/18/2022	Switch #56046826-AE (#1 Dodge 1500)	001-300-563-0000	159.20
Vendor 03053 - CROWN DODGE,CHRYSLER,JEEP Total:					159.20
Vendor: 03325 - DAHL'S AUTOMOTIVE PARTS, INC					
DAHL'S AUTOMOTIVE PARTS, I...	768499	09/30/2022	Ext Antifreeze	001-200-563-0000	12.84
DAHL'S AUTOMOTIVE PARTS, I...	768499	09/30/2022	NR13157A Radiator	001-200-563-0000	212.27
DAHL'S AUTOMOTIVE PARTS, I...	768638	09/30/2022	bladerunner belt	001-550-563-0000	67.85

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DAHL'S AUTOMOTIVE PARTS, I...	768913	09/30/2022	NBK 7867MSGK1P Brake kit rear	001-200-563-0000	118.76
DAHL'S AUTOMOTIVE PARTS, I...	768913	09/30/2022	NBK 7991MPFK1 Brake kit front	001-200-563-0000	159.86
DAHL'S AUTOMOTIVE PARTS, I...	769469	10/18/2022	FIL 4313 Air filter	001-200-563-0000	17.74
DAHL'S AUTOMOTIVE PARTS, I...	769469	10/18/2022	ECH BR610 Blower motor resistor	001-200-563-0000	43.45
DAHL'S AUTOMOTIVE PARTS, I...	769469	10/18/2022	BK6552649 Blower motor	001-200-563-0000	147.33
DAHL'S AUTOMOTIVE PARTS, I...	769599	10/18/2022	9849 Battery Legend AGM	001-200-563-0000	204.03
DAHL'S AUTOMOTIVE PARTS, I...	769602	10/18/2022	FLTFT880870 Brake rotor	001-200-563-0000	176.34
DAHL'S AUTOMOTIVE PARTS, I...	769602	10/18/2022	UP8655X Brake pads	001-200-563-0000	71.14
DAHL'S AUTOMOTIVE PARTS, I...	769815	10/18/2022	BATTERY FOR JOHN DEER	001-550-563-0000	60.90
DAHL'S AUTOMOTIVE PARTS, I...	769939	10/18/2022	EARTH OIL DRY	001-260-563-0000	39.12
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Brake pads (#21 dump body) #SS-7788X	001-301-563-0000	32.12
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Trailer connector (#111 dump truck) #15720	001-301-563-0000	17.29
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Diesel cleaner (#62 bobcat) #9225	001-301-563-0000	17.31
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Combination switch (#123 trash truck) #DL6588	001-301-563-0000	104.98
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Hydraulic hose (#120 rubber tire) #70327	001-301-563-0000	115.68
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Headlight #H6054N	001-301-563-0000	65.64
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Brake caliper (#21 dump body) #2501XB	001-301-563-0000	66.62
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Brake caliper (#21 dump body) #2501XA	001-301-563-0000	66.62
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Brake caliper #2618AX	001-301-563-0000	70.07
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Coolant #1EXT	001-301-563-0000	77.04
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Wiper motor (#123 trash truck) #6N-263	001-301-563-0000	89.01
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	AC Belt (#16 GMC) #25-040378HD	001-301-563-0000	32.55
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Trailer ball #7551039	001-301-563-0000	34.99
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	LED lights (beau trailer) #STL7RS	001-301-563-0000	37.99
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Spark plug repair kit (small generator) #98141	001-301-563-0000	38.51
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Pinch pin (trailers) #725-2606	001-301-563-0000	39.00
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Belt tensioner (#16 GMC 2500) #660-1882	001-301-563-0000	48.05
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Hydraulic fitting (#120 rubber tire) #G25165-1212	001-301-563-0000	48.69
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Hydraulic fitting (#120 rubber tire) #G25120-1212	001-301-563-0000	19.88
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	V-belt (#242 light plant) #25-7370	001-301-563-0000	20.27
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Windshield washer concentrate	001-301-563-0000	25.20
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Wheel suel (grasshopper mower) #19630	001-301-563-0000	7.34
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Hydraulic hose fitting (#79 CAT) #G25170-0406	001-301-563-0000	8.75
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	LED trailer light #STL6RS	001-301-563-0000	30.49
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Spark plug insert (small generators) #98144P	001-301-563-0000	16.64
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Fuel filter #3654	001-301-563-0000	16.73
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Caliper pin grease #765-1831	001-350-563-0000	20.85
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Marking pen #48223106	001-350-563-0000	4.99
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Hex head bolt #501-818R	001-350-563-0000	27.25
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Utility knife #48221500	001-350-563-0000	8.99
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	T40 socket #S38LT40	001-350-563-0000	10.31

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Luma bright #S408	001-350-563-0000	13.95
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Air hose #H-244	001-350-563-0000	66.29
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Spakr plug wire set (#83 Ranger) #700640	401-750-563-0000	32.79
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Spark plug (#83 Ford Ranger) #APP103	401-750-563-0000	32.10
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Front brake pads (#83 Ford Ranger) #SS7706X	401-750-563-0000	29.77
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Heater valve (#90 Ford Ranger) #6601866	401-750-563-0000	20.51
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Air filter (#83 Ford Ranger) #6253	401-750-563-0000	16.00
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Switch (#83 Ranger) #3-19200	401-750-563-0000	57.89
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Water pump (#90 Ford Ranger) #43064	401-750-563-0000	67.49
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Oil filter cap (#90 Ford Ranger) #703-1712	401-750-563-0000	7.44
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Oil filter (#83 Ford Ranger) #1516	401-750-563-0000	7.10
DAHL'S AUTOMOTIVE PARTS, I...	770108	10/18/2022	Coil (#83 Ranger) #1C364SB	401-750-563-0000	60.22
Vendor 03325 - DAHL'S AUTOMOTIVE PARTS, INC Total:					2,963.03
Vendor: 05518 - DAKTRONICS, INC.					
DAKTRONICS, INC.	7000950	09/30/2022	repairs to scoreboards	001-550-630-0000	835.00
Vendor 05518 - DAKTRONICS, INC. Total:					835.00
Vendor: 02744 - DENNIS WALKER					
DENNIS WALKER	INV0016063	09/30/2022	ART GALLERY SERVICES SEPT 2022	001-196-645-0001	119.00
DENNIS WALKER	INV0016063	09/30/2022	ART GALLERY SERVICES SEPT 2022	001-196-688-0000	195.50
Vendor 02744 - DENNIS WALKER Total:					314.50
Vendor: 03275 - DOLLAR GENERAL					
DOLLAR GENERAL	INV0016065	10/18/2022	PRIVILEGE LICENSE OVERPAYMENT	001-001-359-0000	90.00
Vendor 03275 - DOLLAR GENERAL Total:					90.00
Vendor: 02953 - DONDI SLADE					
DONDI SLADE	INV0016064	10/18/2022	REFUND AFTERSCHOOL TUITION CHARGED IN ERROR	001-001-316-0000	80.00
Vendor 02953 - DONDI SLADE Total:					80.00
Vendor: 00864 - DPS CRIME LAB					
DPS CRIME LAB	90123428	10/18/2022	ANALYTICAL FEES OCT 2022	001-200-699-0000	240.00
Vendor 00864 - DPS CRIME LAB Total:					240.00
Vendor: 03112 - DUNAWAY SIGNS, INC.					
DUNAWAY SIGNS, INC.	37652	09/30/2022	Vinyl lettering	001-200-630-0000	950.00
DUNAWAY SIGNS, INC.	37652	09/30/2022	Vehicle wrap	001-200-630-0000	1,165.86
Vendor 03112 - DUNAWAY SIGNS, INC. Total:					2,115.86
Vendor: 04792 - E FIRE SOUTHERN, INC.					
E FIRE SOUTHERN, INC.	39715	10/18/2022	MONTHLY FIRE ALARM MONITORING OCT 2022	101-510-630-0000	49.95
Vendor 04792 - E FIRE SOUTHERN, INC. Total:					49.95
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	36395	09/30/2022	2,000 GALLONS UNLEADED - NO ETHANOL DELIVERY TO PD	001-200-525-0000	6,403.87
Vendor 05394 - EAGLE ENERGY INC. Total:					6,403.87
Vendor: 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC.					
EMERGENCY EQUIPMENT PROF...	474675	09/30/2022	Push and pull handle for ladder one pump panel	001-260-563-0000	99.77
EMERGENCY EQUIPMENT PROF...	474812	09/30/2022	Proximity switch for ladder one	001-260-563-0000	326.11
Vendor 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC. Total:					425.88

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 05628 - ENGEL ELECTRIC, LLC					
ENGEL ELECTRIC, LLC	INV0016180	09/30/2022	Labor	001-200-630-0000	260.00
ENGEL ELECTRIC, LLC	INV0016180	09/30/2022	Photoeyes	001-200-630-0000	69.72
ENGEL ELECTRIC, LLC	A101022	10/18/2022	REPAIR ELECTRICAL PANEL AT CRUISIN THE COAST	001-301-630-0000	367.50
Vendor 05628 - ENGEL ELECTRIC, LLC Total:					697.22
Vendor: 03790 - ESRI - ENVIROMENTAL SYSTEMS RESEARCH					
ESRI - ENVIROMENTAL SYSTEMS..	94337314	10/18/2022	Annual Maintenance Arcgis Desktop Basic	001-190-602-0000	404.00
Vendor 03790 - ESRI - ENVIROMENTAL SYSTEMS RESEARCH Total:					404.00
Vendor: 03684 - EXPRESS SERVICES, INC.					
EXPRESS SERVICES, INC.	27969312	10/18/2022	TEMP AGENCY HOURS 10/2/22	001-301-614-0000	3,387.51
EXPRESS SERVICES, INC.	27969312	10/18/2022	TEMP AGENCY HOURS 10/2/22	001-353-614-0000	693.23
EXPRESS SERVICES, INC.	27969312	10/18/2022	TEMP AGENCY HOURS 10/2/22	401-750-614-0000	1,023.68
EXPRESS SERVICES, INC.	27969312	10/18/2022	TEMP AGENCY HOURS 10/2/22	401-751-614-0000	1,457.83
EXPRESS SERVICES, INC.	28016013	10/18/2022	TEMP AGENCY HOURS 10/9/22	001-301-614-0000	5,722.27
EXPRESS SERVICES, INC.	28016013	10/18/2022	TEMP AGENCY HOURS 10/9/22	001-353-614-0000	899.48
EXPRESS SERVICES, INC.	28016013	10/18/2022	TEMP AGENCY HOURS 10/9/22	401-750-614-0000	726.63
EXPRESS SERVICES, INC.	28016013	10/18/2022	TEMP AGENCY HOURS 10/9/22	401-751-614-0000	877.44
Vendor 03684 - EXPRESS SERVICES, INC. Total:					14,788.07
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	123609	09/30/2022	Oil change and filter replacement on police fleet	001-200-525-0000	87.88
FAST EDDIE'S, INC	123645	09/30/2022	Oil change and filter replacement on police fleet	001-200-525-0000	50.88
FAST EDDIE'S, INC	123664	09/30/2022	brake repair to ford ranger	001-550-575-0000	424.99
FAST EDDIE'S, INC	123675	09/30/2022	Oil change and filter replacement on police fleet	001-200-525-0000	78.50
FAST EDDIE'S, INC	123741	10/18/2022	Oil change and filter replacement on police fleet	001-200-525-0000	47.00
Vendor 00419 - FAST EDDIE'S, INC Total:					689.25
Vendor: 00602 - FEDERAL EXPRESS CORP					
FEDERAL EXPRESS CORP	7-904-83817	10/18/2022	PRIORITY OVERNIGHT TO MDAH	001-190-606-0000	53.53
Vendor 00602 - FEDERAL EXPRESS CORP Total:					53.53
Vendor: 00428 - FRASIER'S NURSERY, INC					
FRASIER'S NURSERY, INC	082049	09/30/2022	mulch (prep for Cruisin' the Coast)	001-353-546-0000	825.00
Vendor 00428 - FRASIER'S NURSERY, INC Total:					825.00
Vendor: 04945 - G & O SUPPLY CO., INC.					
G & O SUPPLY CO., INC.	G15182	09/30/2022	12"X20' HP storm pipe	001-100-924-0900	2,498.00
Vendor 04945 - G & O SUPPLY CO., INC. Total:					2,498.00
Vendor: 02677 - GLOBAL ELECTRONIC SERVICES, INC.					
GLOBAL ELECTRONIC SERVICES, ..	400186370	09/30/2022	Repair Allen Bradley soft start	401-750-630-0000	3,590.00
Vendor 02677 - GLOBAL ELECTRONIC SERVICES, INC. Total:					3,590.00
Vendor: 05239 - GLOCK PROFESSIONAL, INCL					
GLOCK PROFESSIONAL, INCL	TRP/100164705	09/30/2022	Advanced GLOCK Armorer Course for Lt. Kestner	001-200-605-0607	400.00
Vendor 05239 - GLOCK PROFESSIONAL, INCL Total:					400.00
Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC					
GULF COAST BUSINESS SUPPLY ...	245346	10/18/2022	nitrile gloves, bleach, toilet bowl cleaner	001-550-510-0000	963.50
GULF COAST BUSINESS SUPPLY ...	245462	10/18/2022	HP 414A, (W2021A) Cyan Original LaserJet Toner	001-140-500-0000	212.00
GULF COAST BUSINESS SUPPLY ...	245462	10/18/2022	HP 414X, (W2020X) High-Yield Black Toner	001-140-500-0000	171.00
GULF COAST BUSINESS SUPPLY ...	245462	10/18/2022	HP 414A, (W2023A) Magenta Original LaserJet Toner	001-140-500-0000	106.00

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GULF COAST BUSINESS SUPPLY ...	245462	10/18/2022	HP 414A, (W2022A) Yellow Original LaserJet Toner	001-140-500-0000	106.00
Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:					1,558.50
Vendor: 00488 - GULF COAST FENCE COMPANY					
GULF COAST FENCE COMPANY	36807	10/18/2022	#27 Research Lab LS fence repair (Hurricane Zeta)	174-405-560-0000	2,014.00
Vendor 00488 - GULF COAST FENCE COMPANY Total:					2,014.00
Vendor: 02971 - H&H PLUMBING					
H&H PLUMBING	INV0016194	10/18/2022	OVERPAYMENT ON PRIVILEGE LICENSE	001-001-359-0000	20.00
Vendor 02971 - H&H PLUMBING Total:					20.00
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	ADOBE ACROBAT PRO - COURT	001-110-602-0000	8.90
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	ADOBE ACROBAT PRO - PROJECT MGR	001-120-602-0000	16.99
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	TIDAL WAVE CARWASH ANNUAL MEMBERSHIP	001-120-686-0000	399.90
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	THE SUN HERALD	001-120-686-0000	15.00
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	MAILCHIMP NEWSLETTER SERVICE	001-120-699-0000	63.13
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	MAISON DE LU - ECONOMIC DEVELOPMENT LUNCH WITH DMR	001-120-699-0000	53.39
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	AMAZON - TIME CLOCK RIBBON X 2	001-140-500-0000	24.00
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	ADOBE ACROBAT PRO - TAX DEPT	001-140-602-0000	16.99
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	ADOBE CREATIVE CLOUD - K. JOHNSON	001-180-602-0000	84.99
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	MOBILE SHRM 2022 GC HR CONFERENCE - M. MCDOWELL	001-180-605-0607	160.00
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	INDEED JOB POSTING - PW ADMIN/FIRE	001-180-610-0000	152.32
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	ATT - COMMUNITY CENTER INTERNET 9/11 - 10/10	001-194-613-0000	107.00
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	ATT - COMMUNITY CENTER INTERNET 8/11 - 9/10	001-194-613-0000	107.00
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	ADOBE CREATIVE CLOUD - MARY C	001-196-602-0000	84.99
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	EASYKEYS.COM - FILE CABINET KEY	001-200-500-0000	21.51
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	SHELL OIL - FUEL FOR B. KESTNER SMYRNA, GA	001-200-525-0000	30.00
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	DISCOUNT SECURITY STORE - CARDS FOR BADGE MAKER	001-200-560-0000	950.00
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	LA QUINTA PEARL, MS - A. FRAZIER	001-200-605-0607	192.00
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	FAIRFIELD INN SMYRNA, GA - B. KESTNER	001-200-605-0607	291.88
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	HAMPTON INN BOSIER CITY, LA - C. BRYAN	001-200-605-0607	325.56
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	TIDAL WAVE CARWASH ANNUAL MEMBERSHIP	001-200-686-0000	399.90
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	TIDAL WAVE CARWASH ANNUAL MEMBERSHIP	001-260-686-0000	399.90
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	EVEON CONTAINERS - 40FT HIGH CUBE STORAGE CONTAINERS	001-350-916-0000	4,655.00
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	SHELL OIL - D. BROWN STARKVILLE	001-550-605-0607	66.50
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	HOLIDAY INN STARKVILLE, MS - D. BROWN	001-550-605-0607	129.00

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HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	HOLIDAY INN STARKVILLE, MS - D. PREYEAR	001-550-605-0607	129.00
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	MS RECREATION AND PARKS - 2022 CONFERENCE X 3	001-550-605-0607	765.00
HANCOCK WHITNEY BANK CRED..	INV0016068	09/30/2022	AT YOUR PACE ONLINE - WATER CERT COURSE A. LADNIER	401-750-605-0607	275.00
HANCOCK WHITNEY BANK CRED..	INV0016075	09/30/2022	AMAZON.COM - MS LABOR LAW POSTERS (2)	001-190-560-0000	59.90
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					9,984.75
Vendor: 06263 - HANCOCK WHITNEY BANK					
HANCOCK WHITNEY BANK	230540	10/18/2022	LEASE 076529 CATERPILLER 308E2 EXCAVATOR	401-800-810-0009	73.00
HANCOCK WHITNEY BANK	230540	10/18/2022	LEASE 076529 CATERPILLER 308E2 EXCAVATOR	401-800-820-0009	2,125.04
HANCOCK WHITNEY BANK	230541	10/18/2022	LEASE 076530 CATERPILLAR 926M LOADER	401-800-810-0008	116.85
HANCOCK WHITNEY BANK	230541	10/18/2022	LEASE 076530 CATERPILLAR 926M LOADER	401-800-820-0008	3,401.66
Vendor 06263 - HANCOCK WHITNEY BANK Total:					5,716.55
Vendor: 02972 - HARBOR HILL FARM LLC					
HARBOR HILL FARM LLC	INV0016195	10/18/2022	OVERPAYMENT ON PRIVILEGE LICENSE	001-001-359-0000	20.00
Vendor 02972 - HARBOR HILL FARM LLC Total:					20.00
Vendor: 03983 - IMAGES GALORE SIGNS LLC					
IMAGES GALORE SIGNS LLC	22-1129	10/18/2022	Spooky Springs Marketing Material	001-196-610-0000	458.50
Vendor 03983 - IMAGES GALORE SIGNS LLC Total:					458.50
Vendor: 02579 - IWORQ					
IWORQ	198872	10/18/2022	iWorQ Permitting Software	001-190-602-0000	4,332.00
IWORQ	198872	10/18/2022	iWorQ Permitting Software	001-191-602-0000	8,668.00
Vendor 02579 - IWORQ Total:					13,000.00
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DETE...	INV0016076	09/30/2022	PRISONER HOUSING SEPT 2022	001-200-520-0000	8,645.00
Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:					8,645.00
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AUT...	150323	09/30/2022	WATER SUBSCRIBERS WHOLESale SEPT 2022	401-750-691-0000	14,052.50
JACKSON COUNTY UTILITY AUT...	150323	09/30/2022	WATER SUBSCRIBERS WHOLESale SEPT 2022	401-750-691-0001	251.89
Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:					14,304.39
Vendor: 04226 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AUT...	1916	09/30/2022	QUARTER WASTEWATER JULY - SEPT	401-751-691-0000	7,819.52
JACKSON COUNTY UTILITY AUT...	1901	10/18/2022	WHOLESALE WW ESTIMATED FLOWS - CURRENT FY OCT 2022	401-751-691-0000	210,454.00
Vendor 04226 - JACKSON COUNTY UTILITY AUTHORITY Total:					218,273.52
Vendor: 05346 - JAY BEARDEN CONSTRUCTION, INC.					
JAY BEARDEN CONSTRUCTION, ...	PAY APP 1	10/18/2022	FRONT BEACH SIDEWALK REPAIR THROUGH 9/30/22	329-330-911-0000	50,207.50
Vendor 05346 - JAY BEARDEN CONSTRUCTION, INC. Total:					50,207.50
Vendor: 02974 - JAY FIKE					
JAY FIKE	R00168125	10/18/2022	10/1/22 COMMUNITY CENTER DEPOIST REFUND	001-001-341-0341	300.00
Vendor 02974 - JAY FIKE Total:					300.00
Vendor: 01440 - JAZZY JOHNZ					
JAZZY JOHNZ	INV-03625	10/18/2022	WASTE REMOVAL/PUMP SERVICE 10/6/22 CTC	401-320-688-0000	315.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JAZZY JOHNZ	INV-03629	10/18/2022	WASTE REMOVAL/PUMP SERVICE 10/7/22 EARLY	401-320-688-0000	315.00
JAZZY JOHNZ	INV-03630	10/18/2022	WASTE REMOVAL/PUMP SERVICE 10/7/22 PM SERVICE	401-320-688-0000	315.00
JAZZY JOHNZ	INV-03637	10/18/2022	WASTE REMOVAL/PUMP SERVICE 10/8 AND 10/11	401-320-688-0000	630.00
Vendor 01440 - JAZZY JOHNZ Total:					1,575.00
Vendor: 04035 - JESSIE GALLOWAY JR					
JESSIE GALLOWAY JR	INV0016196	10/18/2022	SECURITY SERVICES 10/4 - 10/12	001-550-688-0000	200.00
Vendor 04035 - JESSIE GALLOWAY JR Total:					200.00
Vendor: 02954 - JOHN K. HOLLOWAY					
JOHN K. HOLLOWAY	INV0016108	09/30/2022	MILEAGE FOR GREENWOOD, MS AND OXFORD, MS	001-120-605-0607	147.84
Vendor 02954 - JOHN K. HOLLOWAY Total:					147.84
Vendor: 06172 - KEVIN A WESTBROOK					
KEVIN A WESTBROOK	INV0016199	09/30/2022	MAINTENANCE SERVICES SEPT 2022	001-196-688-0000	65.00
Vendor 06172 - KEVIN A WESTBROOK Total:					65.00
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	17439	10/18/2022	CITYWIDE TELEPHONE SERVICE OCTOBER 2022	001-140-612-0000	4,002.98
Vendor 06227 - KLOUD7 LLC Total:					4,002.98
Vendor: 02812 - KYLE MURDOCK					
KYLE MURDOCK	INV0016109	09/30/2022	MAINTENANCE AND GALLERY WORK 9/1 - 9/19	001-196-688-0000	298.66
Vendor 02812 - KYLE MURDOCK Total:					298.66
Vendor: 00898 - LEMON-MOHLER INSURANCE AGENCY					
LEMON-MOHLER INSURANCE A...	661093	10/18/2022	ADD 3 2022 FORD F-150'S TO POLICY 5E87725	001-180-620-0621	1,374.00
LEMON-MOHLER INSURANCE A...	661098	10/18/2022	ADD 2 FORD F150'S TO POLICY 5E87725	001-180-620-0621	890.00
Vendor 00898 - LEMON-MOHLER INSURANCE AGENCY Total:					2,264.00
Vendor: 03109 - LEXIS-NEXIS					
LEXIS-NEXIS	3094089634	09/30/2022	LEXISNEXIS SUBSCRIPTION SEPT 2022	001-110-600-0600	128.00
Vendor 03109 - LEXIS-NEXIS Total:					128.00
Vendor: 00510 - LOWE'S HOME CENTERS INC					
LOWE'S HOME CENTERS INC	919506	09/30/2022	mulch for Garden Club project	001-353-546-0000	245.70
Vendor 00510 - LOWE'S HOME CENTERS INC Total:					245.70
Vendor: 02597 - MALECK ACKER					
MALECK ACKER	INV0016197	10/18/2022	FOOTBALL SCOREKEEPING 10/5 - 10/12	001-550-688-0000	36.00
Vendor 02597 - MALECK ACKER Total:					36.00
Vendor: 02296 - MICHAEL RICHARD					
MICHAEL RICHARD	INV0016198	10/18/2022	FOOTBALL SCOREKEEPING 10/4 - 10/11	001-550-688-0000	36.00
Vendor 02296 - MICHAEL RICHARD Total:					36.00
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT AU...	INV0016144	10/18/2022	GMS: 50466	401-800-810-0005	186.41
MISSISSIPPI DEVELOPMENT AU...	INV0016144	10/18/2022	GMS: 50466	401-800-820-0005	1,685.19
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					1,871.60
Vendor: 05805 - MISSISSIPPI GULF COAST COMMUNITY COLLEGE					
MISSISSIPPI GULF COAST COM...	22-089	10/18/2022	Full Refresher Class 2022-3 Evan Goudy	001-200-605-0607	1,500.00
MISSISSIPPI GULF COAST COM...	22-089	10/18/2022	Skills Refresher Course	001-260-605-0607	300.00
Vendor 05805 - MISSISSIPPI GULF COAST COMMUNITY COLLEGE Total:					1,800.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00289 - MISSISSIPPI MUNICIPAL LEAGUE					
MISSISSIPPI MUNICIPAL LEAGUE	2572982113772	09/30/2022	2022 SMALL TOWN CONFERENCE B. COX	001-100-605-0607	150.00
Vendor 00289 - MISSISSIPPI MUNICIPAL LEAGUE Total:					150.00
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0016148	10/18/2022	08716-53020 927 WASHINGTON AVE - FESTIVAL POLE 2	001-301-625-0000	57.19
MISSISSIPPI POWER	INV0016148	10/18/2022	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	75.10
MISSISSIPPI POWER	INV0016148	10/18/2022	01267-96030 3199 GOVERNMENT ST TRAFFIC LIGHT	001-301-625-0000	57.19
MISSISSIPPI POWER	INV0016148	10/18/2022	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	154.87
MISSISSIPPI POWER	INV0016148	10/18/2022	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	60.46
MISSISSIPPI POWER	INV0016148	10/18/2022	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	59.69
MISSISSIPPI POWER	INV0016148	10/18/2022	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	79.65
Vendor 04056 - MISSISSIPPI POWER Total:					544.15
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	03661-61006 1018 PORTER ST	001-140-625-0000	1,414.10
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	03451-61042 1014 PORTER ST	001-140-625-0000	382.61
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	602.44
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	1,084.70
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	3,675.66
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	99.00
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	09418-25010 731 WASHINGTON AVE	001-197-625-0000	51.12
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	105.30
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	04291-61008 523 DEWEY AVE	001-200-625-0000	583.56
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	343.93
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	615.08
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	22981-63016 726 PINE DR	001-300-625-0000	908.02
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	23821-63002 712 PINE DR	001-300-625-0000	373.25
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	22771-63016 710 PINE DRIVE	001-300-625-0000	451.80
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	22351-62028 712 PINE DR	001-300-625-0000	148.90
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	985.81
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	72.89
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	57.28
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	57.28
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	99841-61005 317 CALHOUN ST	001-301-625-0000	69.83
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	46389-82004 499 FRONT BEACH DR	001-301-625-0000	256.73
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	18210-80112 100 EARLE TAYLOR	001-301-625-0000	57.40
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	64321-63003 3420 GOVT ST	001-301-625-0000	58.05

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	00911-62042 312 ALICE ST	001-301-625-0000	269.48
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	20681-64001 STREET LIGHTS	001-301-625-0000	24,098.65
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	62841-61008 2701 BIENVILLE	001-301-625-0000	70.17
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	20051-64001 714 PINE DRIVE	001-301-625-0000	340.59
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	22141-61003 1400 MIDDLE AVE	001-301-625-0000	651.71
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	57.77
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	58.01
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	18099-70073 598 FRONT BEACH DR	001-301-625-0000	190.16
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	58.59
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	05434-88053 1017 DESOTO ST	001-301-625-0000	59.69
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	02417-20052 920 CASH ALLEY	001-301-625-0000	59.69
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	67681-51002 499 FRONT BEACH DR	001-301-625-0000	570.69
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	51741-62018 2339 GOVT STREET	001-301-625-0000	70.40
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	71.18
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	91431-61003 1005 THORN SCHOOL	001-301-625-0000	59.93
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	01117-60046 1101 DESOTO ST	001-301-625-0000	76.52
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	25770-40023 1104 GOVT STREET	001-301-625-0000	160.13
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	04097-78132 297 FRONT BEACH DR	001-301-625-0000	181.66
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	21879-95000 1101 BOWEN AVE	001-301-625-0000	75.25
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	01239-32141 2651 GOV'T ST	001-301-625-0000	71.60
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	32449-80008 809 WASHINGTON AVE	001-301-625-0000	57.19
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	134.04
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	89.02
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	85.69
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	83.83
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	36122-11009 1403 GOVT STREET	001-301-625-0000	197.10
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	08435-88152 500 FRONT BEACH DR	001-301-625-0000	60.99
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	09555-13014 619 WASHINGTON AVE	001-301-625-0000	60.89
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	80521-62006 511 WASHINGTON AVE	001-301-625-0000	59.69
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	78.79
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	04398-10027 95 ASHLEY PLACE	001-301-625-0000	60.89
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	27570-71026 590 WASHINGTON AVE	001-301-625-0000	24.77
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	23857-94009 725 PINE DR	001-301-625-0000	60.41
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	18934-23063 1600 GOVT STREET	001-301-625-0000	77.51
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	45432-83007 1015 DESOTO ST	001-301-625-0000	59.69
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	47301-61005 1109 IBERVILLE DR	001-301-625-0000	23.21
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	60.70

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	61.22
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	69.60
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	14791-62001 1802 GOVT STREET	001-301-625-0000	62.32
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	103.96
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	69.60
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	59394-34031 927 WASHINGTON AVE	001-301-625-0000	57.19
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	19352-15205 702 CHURCH ST	001-301-625-0000	57.19
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	49.75
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	81991-61001 918 CALHOUN ST	001-301-625-0000	118.14
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	08852-33170 1010 GOVT STREET	001-301-625-0000	69.55
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	66831-61002 2107 BIENVILLE	001-301-625-0000	68.75
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	67.05
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	01834-84166 1802 GOVT STREET	001-301-625-0000	28.95
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	14196-61145 712 PINE DR	001-301-625-0000	66.64
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	08550-38041 919 CASH ALLEY	001-301-625-0000	59.69
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	66.28
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	33475-02017 916 MLK JR	001-301-625-0000	64.88
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	20199-66139 1011 DESOTO ST	001-301-625-0000	59.69
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	63.81
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	93.35
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	04081-61017 520 DEWEY AVE	001-301-625-0000	60.55
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	59.69
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	53601-61007 3000 BIENVILLE	001-301-625-0000	58.87
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	54249-57018 400 ALICE ST SHED	001-550-625-0000	242.74
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	87.95
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	61201-62018 PARK COMM 902 MLK	001-550-625-0000	73.39
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	22361-64008 317 CALHOUN ST	001-550-625-0000	9.98
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	32201-62008 407 HALSTEAD RD	001-550-625-0000	13.43
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	196.90
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	10679-55016 405-B HALSTEAD RD TENNIS PAVILLION	001-550-625-0000	273.25
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	24451-62007 1425 PORTER ST	001-550-625-0000	345.77
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	00931-24022 1409 MIDDLE AVE	001-550-625-0000	397.10
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	457.78
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	12759-08061 HALSTEAD TENNIS	001-550-625-0000	955.90
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	64.93
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	1,324.72

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MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	57.19
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	00701-62006 400 ALICE ST	001-550-625-0000	1,206.95
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	21311-64006 902 MLK JR	001-550-625-0000	108.31
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	47511-61005 499 FRONT BEACH	001-550-625-0000	123.10
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	135.59
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	29.97
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	59.11
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	23401-63002 726 PINE DR	001-550-625-0000	159.90
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	10299-70019 / 690 WASHINGTON AVE FESTIVAL LIGHTS	008-550-603-0004	59.69
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	15631-59054 712 - C PINE STREET	401-750-625-0000	336.49
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	526.73
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	66871-62005 824 HANDY AVE	401-750-625-0000	2,234.82
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	02401-61004 512 WASH AVE.	401-750-625-0000	2,468.16
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	02990-62016 405 HALSTEAD	401-750-625-0000	64.97
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	91.27
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	57.33
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	57.33
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	57.63
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	59.07
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	59.12
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	59.77
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	59.93
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	60.08
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	60.22
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	60.74
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	60.51
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	61.32
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	250.09
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	238.98
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	228.21
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	211.25

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	202.53
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	162.88
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	149.58
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	140.60
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	25071-63002 LS22/120 HOLCOLM	401-751-625-0000	136.81
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	115.96
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	112.46
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	109.35
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	108.85
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	108.81
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	104.07
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	102.49
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	100.80
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	97.29
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	96.84
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	262.73
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	60.98
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	283.68
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	375.37
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	63.01
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	63.15
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	64.59
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	26541-63016 LS67 / 4 CHANDELIER COVE	401-751-625-0000	68.87
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	68.97
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	69.66
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	70.96
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	76.66
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	288.46
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	94.87
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	81.28
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	563.57
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	525.68

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	449.46
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	424.92
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	84.06
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	2,376.60
MISSISSIPPI POWER COMPANY	INV0016151	10/18/2022	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	1,982.32
Vendor 00156 - MISSISSIPPI POWER COMPANY Total:					72,814.58
Vendor: 00333 - MISSISSIPPI STATE FIRE ACADEMY					
MISSISSIPPI STATE FIRE ACADE...	29759	10/18/2022	Fire officer course fee- Tristan Garriga	001-260-605-0607	175.00
MISSISSIPPI STATE FIRE ACADE...	29765	10/18/2022	Fire officer course fee- Caleb Causey	001-260-605-0607	175.00
MISSISSIPPI STATE FIRE ACADE...	29794	10/18/2022	Fire Investigator Course Fee- R. Cuevas	001-260-605-0607	640.00
Vendor 00333 - MISSISSIPPI STATE FIRE ACADEMY Total:					990.00
Vendor: 02957 - MOXIE SHOP					
MOXIE SHOP	INV0016163	10/18/2022	OVERPAYMENT ON PRIVILEGE LICENSE	001-001-359-0000	35.00
Vendor 02957 - MOXIE SHOP Total:					35.00
Vendor: 00141 - NAFECO INC					
NAFECO INC	CM1133368	10/13/2022	Ronald Farr Uniform Allowance	001-260-535-0531	-41.00
Vendor 00141 - NAFECO INC Total:					-41.00
Vendor: 02958 - NINE29 ADVISORS, PLLC					
NINE29 ADVISORS, PLLC	33	09/30/2022	LEGAL FEES FOR 2950 BIENVILLE BLVD	001-120-699-0000	4,180.00
Vendor 02958 - NINE29 ADVISORS, PLLC Total:					4,180.00
Vendor: 04545 - NORTHWESTERN UNIVERSITY					
NORTHWESTERN UNIVERSITY	18586	10/18/2022	MT-SPSCO Spring 2022 Lt.'s Fox, Dye, Carroll	001-200-605-0607	4,000.00
Vendor 04545 - NORTHWESTERN UNIVERSITY Total:					4,000.00
Vendor: 06095 - OCCUPATIONAL HEALTH CENTER INC					
OCCUPATIONAL HEALTH CENTE...	296171	09/30/2022	EMPLOYEE VACCINATION 9/22/22	001-180-604-0000	78.00
Vendor 06095 - OCCUPATIONAL HEALTH CENTER INC Total:					78.00
Vendor: 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC					
OCEAN SPRINGS CHAMBER OF ...	INV0016165	10/18/2022	SOUND ASSOC - FRIDAY NIGHT SOCK HOP ENTERTAINMENT	010-140-703-0001	19,500.00
OCEAN SPRINGS CHAMBER OF ...	INV0016165	10/18/2022	SOCK HOP CHICKS PICKS AWARDS	010-140-703-0001	2,000.00
Vendor 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC Total:					21,500.00
Vendor: 02959 - OCEAN SPRINGS WEIGHT LOSS					
OCEAN SPRINGS WEIGHT LOSS	INV0016166	10/18/2022	OVERPAYMENT 22-23 PRIVILEGE LICENSE	001-001-359-0000	3.20
Vendor 02959 - OCEAN SPRINGS WEIGHT LOSS Total:					3.20
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC					
OVERSTREET AND ASSOCIATES,...	2562	09/30/2022	SIDEWALK PHASE 2 HURRICAN IDA 4626DR SEPT 2022	171-406-600-0611	2,975.00
OVERSTREET AND ASSOCIATES,...	2564	09/30/2022	OSPW MEETINGS	001-120-600-0611	290.00
OVERSTREET AND ASSOCIATES,...	2564	09/30/2022	GREASE INTERCEPTOR DISCUSSION AND CALCULATION	401-750-600-0611	362.50
OVERSTREET AND ASSOCIATES,...	2561	10/18/2022	1161 FRONT BEACH SIDEWALK REPAIR THROUGH SEPT 2022	329-330-911-0000	2,127.50
OVERSTREET AND ASSOCIATES,...	2563	10/18/2022	1232 CIPP/MANHOLE LINING THROUGH SEPT 2022	001-001-053-0001	975.00
Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:					6,730.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02909 - PATRICIA PINSON					
PATRICIA PINSON	INV0016173	09/30/2022	HISTORY MUSEUM EXPANSION	001-196-645-0000	246.50
PATRICIA PINSON	INV0016173	09/30/2022	YUMMY GALLERY INSTALLATION	001-196-645-0001	229.50
Vendor 02909 - PATRICIA PINSON Total:					476.00
Vendor: 02115 - PATTY GASTON, PETTY CASH					
PATTY GASTON, PETTY CASH	INV0016176	09/30/2022	TARGET - 11X14 PICTURE FRAME	001-120-500-0000	10.43
PATTY GASTON, PETTY CASH	INV0016176	09/30/2022	NINE TECH 10 FT HDMI CABLE	001-140-500-0000	12.79
PATTY GASTON, PETTY CASH	INV0016176	09/30/2022	ACCOUNTANTS OFFICE	001-140-606-0000	18.60
PATTY GASTON, PETTY CASH	INV0016176	09/30/2022	USPS - PRIORITY POSTAGE	001-200-605-0607	11.31
PATTY GASTON, PETTY CASH	INV0016176	09/30/2022	WHATABURGER - SINGLE MEAL	001-200-699-0000	10.00
PATTY GASTON, PETTY CASH	INV0016176	09/30/2022	WHILE TRAVELING 2 DAYS	001-200-699-0000	10.00
PATTY GASTON, PETTY CASH	INV0016176	09/30/2022	JACKSON COUNTY TAX	001-200-699-0000	10.00
PATTY GASTON, PETTY CASH	INV0016176	09/30/2022	COLLECTOR - TAGS	001-550-560-0000	7.04
PATTY GASTON, PETTY CASH	INV0016176	09/30/2022	WAL-MART HDMI CABLE FOR	001-550-630-0000	10.00
PATTY GASTON, PETTY CASH	INV0016176	09/30/2022	TENNIS COURT	001-550-630-0000	10.00
PATTY GASTON, PETTY CASH	INV0016176	09/30/2022	JACKSON COUNTY TAX	001-550-630-0000	10.00
PATTY GASTON, PETTY CASH	INV0016176	09/30/2022	COLLECTOR - TAGS	001-550-630-0000	10.00
PATTY GASTON, PETTY CASH	INV0016176	09/30/2022	ACE HARDWARE - WEEDEATER	401-750-560-0000	5.09
PATTY GASTON, PETTY CASH	INV0016176	09/30/2022	STRING	401-750-560-0000	5.09
Vendor 02115 - PATTY GASTON, PETTY CASH Total:					85.26
Vendor: 02961 - PIGTAILS AND CREWCUTS					
PIGTAILS AND CREWCUTS	INV0016181	10/18/2022	OVERPAYMENT 22-23 PRIVILEGE	001-001-359-0000	32.50
PIGTAILS AND CREWCUTS	INV0016181	10/18/2022	LICENSE	001-001-359-0000	32.50
Vendor 02961 - PIGTAILS AND CREWCUTS Total:					32.50
Vendor: 05945 - PPG ARCHITECTURAL FINISHES, INC.					
PPG ARCHITECTURAL FINISHES, ...817402059288		09/30/2022	white and blue paint for 57	001-550-560-0000	1,933.25
Vendor 05945 - PPG ARCHITECTURAL FINISHES, INC. Total:					1,933.25
Vendor: 05993 - PROFESSIONAL MECHANICAL TECHNOLOGIES INC					
PROFESSIONAL MECHANICAL T... 22186		09/30/2022	6/14/22 SERVICE CALL TO	001-194-630-0000	1,720.50
PROFESSIONAL MECHANICAL T... 22186		09/30/2022	COMM CENTER - DELTA CONTRO	001-194-630-0000	1,720.50
Vendor 05993 - PROFESSIONAL MECHANICAL TECHNOLOGIES INC Total:					1,720.50
Vendor: 03695 - PUCKETT RENTS					
PUCKETT RENTS	924616	10/18/2022	seal, output #16169 (brushwolf	001-301-563-0000	92.65
PUCKETT RENTS	924616	10/18/2022	4200X)	001-301-563-0000	92.65
Vendor 03695 - PUCKETT RENTS Total:					92.65
Vendor: 21-0025 - QUADIENT FINANCE USA INC					
QUADIENT FINANCE USA INC	INV0016182	09/30/2022	POSTAGE METER FUNDING	001-140-606-0000	32.18
QUADIENT FINANCE USA INC	INV0016182	09/30/2022	9/7/22	001-190-606-0000	967.82
QUADIENT FINANCE USA INC	INV0016182	09/30/2022	POSTAGE METER FUNDING	001-190-606-0000	967.82
QUADIENT FINANCE USA INC	INV0016182	09/30/2022	9/7/22	001-140-606-0000	553.53
QUADIENT FINANCE USA INC	INV0016183	10/18/2022	POSTAGE METER FUNDING	001-140-606-0000	553.53
QUADIENT FINANCE USA INC	INV0016183	10/18/2022	9/29/22	001-190-606-0000	446.47
QUADIENT FINANCE USA INC	INV0016183	10/18/2022	POSTAGE METER FUNDING	001-190-606-0000	446.47
QUADIENT FINANCE USA INC	INV0016183	10/18/2022	9/29/22	001-190-606-0000	446.47
Vendor 21-0025 - QUADIENT FINANCE USA INC Total:					2,000.00
Vendor: 02850 - RCX SPORTS					
RCX SPORTS	000018116-2	10/18/2022	NFL Flag Pants	001-550-540-0541	1,340.00
RCX SPORTS	000018116-2	10/18/2022	NFL Flag Core Jerseys	001-550-540-0541	3,350.00
Vendor 02850 - RCX SPORTS Total:					4,690.00
Vendor: 02967 - REV ALTERNATIVE SOLUTIONS					
REV ALTERNATIVE SOLUTIONS	INV0016185	10/18/2022	OVERPAYMENT 22-23 PRIVILEGE	001-001-359-0000	20.00
REV ALTERNATIVE SOLUTIONS	INV0016185	10/18/2022	LICENSE	001-001-359-0000	20.00
Vendor 02967 - REV ALTERNATIVE SOLUTIONS Total:					20.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 04763 - SLAUGHTER & ASSOCIATES, PLLC					
SLAUGHTER & ASSOCIATES, PLLC S-22815		09/30/2022	MUNICIPAL GROWTH PHASE 2 8/2 - 9/19	001-100-600-0601	9,782.09
Vendor 04763 - SLAUGHTER & ASSOCIATES, PLLC Total:					9,782.09
Vendor: 06060 - SOLAR CONTROL INC.					
SOLAR CONTROL INC.	100422	10/18/2022	Apply sun control film on 2018 Dodge (#1)	001-300-630-0000	100.00
SOLAR CONTROL INC.	100422	10/18/2022	Apply sun control film on 2022 F-150 (#10)	001-350-630-0000	200.00
Vendor 06060 - SOLAR CONTROL INC. Total:					300.00
Vendor: 05223 - SONICLEAR					
SONICLEAR	72946	10/18/2022	ANNUAL SUPPORT RENEWAL	001-140-600-0600	473.00
Vendor 05223 - SONICLEAR Total:					473.00
Vendor: 03213 - SORG PRINTING					
SORG PRINTING	94873	10/18/2022	Spooky Springs Marketing Material	001-196-610-0000	38.00
SORG PRINTING	94875	10/18/2022	Cemetery Tour Marketing Material	001-196-610-0000	38.00
Vendor 03213 - SORG PRINTING Total:					76.00
Vendor: 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES					
SOUTH MISSISSIPPI BUSINESS ...	423859	10/18/2022	PRINTING CONTRACT - HUMAN RESOURCES	001-180-630-0000	78.00
SOUTH MISSISSIPPI BUSINESS ...	423860	10/18/2022	PRINTING CONTRACT - OSPD	001-200-630-0000	81.00
SOUTH MISSISSIPPI BUSINESS ...	423861	10/18/2022	PRINTING CONTRACT - CID	001-200-630-0000	30.00
Vendor 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES Total:					189.00
Vendor: 06131 - SOUTHERN HOSPITALITY SUPPLY					
SOUTHERN HOSPITALITY SUPPLY	18126	10/18/2022	Amano PIX and TCX time clock ribbon, black, 3/pk	001-300-500-0000	23.66
Vendor 06131 - SOUTHERN HOSPITALITY SUPPLY Total:					23.66
Vendor: 06087 - SOUTHERN PRO TRUCK					
SOUTHERN PRO TRUCK	0087843	10/18/2022	weather tech rear floor liners	001-352-630-0000	95.00
SOUTHERN PRO TRUCK	0087843	10/18/2022	weather tech front floor liners	001-352-630-0000	115.00
SOUTHERN PRO TRUCK	0087843	10/18/2022	Spray-in U/R bed liner	001-352-630-0000	415.00
SOUTHERN PRO TRUCK	0087843	10/18/2022	decked bed drawer system (installed)	001-352-630-0000	1,649.00
Vendor 06087 - SOUTHERN PRO TRUCK Total:					2,274.00
Vendor: 05114 - STAPLES, INC					
STAPLES, INC	3519666386	09/30/2022	Item #: 478927 Bankers Boxes Heavy Duty Corrugated	001-200-500-0000	297.54
STAPLES, INC	3519666386	09/30/2022	Item #: 1241925 Epson T220XL Yellow HY Ink	001-200-500-0000	16.70
STAPLES, INC	3519666386	09/30/2022	Item #: 2191478 Verbatim Sleeve DVD, 100/Pack	001-200-500-0000	11.25
STAPLES, INC	3519666386	09/30/2022	Item #: 952614 Brother LC1033PKS CMY HY Ink	001-200-500-0000	46.54
STAPLES, INC	3519666386	09/30/2022	Item #: 048946 Verbatim 16x DVD-R, 50/Pack	001-200-500-0000	57.52
STAPLES, INC	3519666387	09/30/2022	Item #: 952614 Brother LC1033PKS CMY HY Ink	001-200-500-0000	33.24
STAPLES, INC	3519666390	09/30/2022	MANILA FOLDERS	001-140-500-0000	4.63
STAPLES, INC	3519666390	09/30/2022	POST IT NOTES	001-140-500-0000	10.93
STAPLES, INC	3519666390	09/30/2022	ADDRESS LABELS	001-140-500-0000	11.31
STAPLES, INC	3519666392	09/30/2022	HANGING FILE FOLDERS	001-140-500-0000	19.29
STAPLES, INC	3519666385	09/30/2022	hp 414A yellow standard yield toner cartridge	001-140-500-0000	106.63
STAPLES, INC	3519666385	09/30/2022	hp 414A black standard yield toner cartridge	001-140-500-0000	83.39
STAPLES, INC	3519666393	09/30/2022	BLUE HANGING FILE FOLDERS	001-140-500-0000	41.66

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STAPLES, INC	3519666393	09/30/2022	STAPLES BOND CASH REGISTER/ POS ROLLS, 2 1/4X130	001-140-500-0000	83.92
STAPLES, INC	3519666393	09/30/2022	STAPLES WIRELESS OPTICAL MOUSE, BLACK	001-140-500-0000	32.97
STAPLES, INC	3519666393	09/30/2022	DRI MARK DUAL DETECTOR COUNTERFEIT PENS	001-140-500-0000	9.57
Vendor 05114 - STAPLES, INC Total:					867.09
Vendor: 04082 - SYLVIA M. SPRATLEY					
SYLVIA M. SPRATLEY	167495	10/18/2022	MS State Flag	001-200-560-0000	64.00
Vendor 04082 - SYLVIA M. SPRATLEY Total:					64.00
Vendor: 02614 - THE CAPITOL GROUP, LLC					
THE CAPITOL GROUP, LLC	INV0016186	09/30/2022	CITY/GOVT RELATIONS SEPT 2022	001-120-608-0000	2,200.00
Vendor 02614 - THE CAPITOL GROUP, LLC Total:					2,200.00
Vendor: 00028 - THE PEOPLES BANK					
THE PEOPLES BANK	INV0016187	10/18/2022	OCEAN SPRINGS G/O REF BONDS 200-800-810-0000 SERIES 2019		38,900.00
THE PEOPLES BANK	INV0016187	10/18/2022	OCEAN SPRINGS G/O REF BONDS 200-800-820-0000 SERIES 2019		235,000.00
THE PEOPLES BANK	INV0016187	10/18/2022	OCEAN SPRINGS G/O REF BONDS 200-800-840-0000 SERIES 2019		2,250.00
Vendor 00028 - THE PEOPLES BANK Total:					276,150.00
Vendor: 06160 - TRACTOR SUPPLY COMPANY					
TRACTOR SUPPLY COMPANY	213201	09/30/2022	7ft rotary cutter #132927	001-301-916-0000	3,499.99
Vendor 06160 - TRACTOR SUPPLY COMPANY Total:					3,499.99
Vendor: 21-0028 - TRANSCONTINENTAL SECURITY INC					
TRANSCONTINENTAL SECURITY ...0186575		10/18/2022	ELECTRONIC SECURITY MONITORING OCT 2022	001-196-630-0000	36.99
Vendor 21-0028 - TRANSCONTINENTAL SECURITY INC Total:					36.99
Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA					
TRANSUNION RISK & ALTERNAT...293141-202209-1		09/30/2022	BATCH CHARGES SEPT 2022	001-001-024-0000	1,242.00
TRANSUNION RISK & ALTERNAT...293141-202209-1		09/30/2022	CONTRACT AND USE CHARGES SEPT 2022	001-200-699-0000	392.60
Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:					1,634.60
Vendor: 02968 - TUESDAY MORNING					
TUESDAY MORNING	INV0016188	10/18/2022	OVERPAYMENT 22-23 PRIVILEGE LICENSE	001-001-359-0000	30.00
Vendor 02968 - TUESDAY MORNING Total:					30.00
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530029155	09/30/2022	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	183.27
UNIFIRST HOLDINGS, INC	1530029780	10/18/2022	UNIFORM SERVICES AND CHARGES	001-300-535-0530	369.43
UNIFIRST HOLDINGS, INC	1530029780	10/18/2022	UNIFORM SERVICES AND CHARGES	401-710-535-0531	5.61
UNIFIRST HOLDINGS, INC	1530029781	10/18/2022	UNIFORM SERVICES AND CHARGES	401-750-535-0530	73.10
UNIFIRST HOLDINGS, INC	1530029782	10/18/2022	UNIFORM SERVICES AND CHARGES	401-750-535-0530	70.36
UNIFIRST HOLDINGS, INC	1530029783	10/18/2022	UNIFORM SERVICES AND CHARGES	001-300-535-0530	158.41
UNIFIRST HOLDINGS, INC	1530030428	10/18/2022	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	183.27
UNIFIRST HOLDINGS, INC	1530031051	10/18/2022	UNIFORM SERVICES AND CHARGES	001-300-535-0530	290.05
UNIFIRST HOLDINGS, INC	1530031051	10/18/2022	UNIFORM SERVICES AND CHARGES	401-710-535-0531	5.61
UNIFIRST HOLDINGS, INC	1530031052	10/18/2022	UNIFORM SERVICES AND CHARGES	401-750-535-0530	73.10

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
UNIFIRST HOLDINGS, INC	1530031053	10/18/2022	UNIFORM SERVICES AND CHARGES	401-750-535-0530	70.36
UNIFIRST HOLDINGS, INC	1530031054	10/18/2022	UNIFORM SERVICES AND CHARGES	001-300-535-0530	288.76
Vendor 01476 - UNIFIRST HOLDINGS, INC Total:					<u>1,771.33</u>
Vendor: 06223 - UNITI FIBER LLC					
UNITI FIBER LLC	330988	10/18/2022	CITYWIDE FIBER INTERNET OCT 2022	001-140-613-0000	3,268.08
Vendor 06223 - UNITI FIBER LLC Total:					<u>3,268.08</u>
Vendor: 03327 - VINSON UNIFORMS INC					
VINSON UNIFORMS INC	175005	10/18/2022	Badges, Nameplates and Collar Insignia	001-260-535-0531	1,184.00
Vendor 03327 - VINSON UNIFORMS INC Total:					<u>1,184.00</u>
Vendor: 05536 - WARREN PAVING, INC.					
WARREN PAVING, INC.	68040	10/18/2022	Hot plant mix asphalt-pick up Oct 2022 - Sept 2023	001-301-902-0000	514.08
Vendor 05536 - WARREN PAVING, INC. Total:					<u>514.08</u>
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	0001253158	10/18/2022	Sewage container/dump site fee Oct 2022-Sept 2023	401-320-686-0000	60.00
WASTE PRO GAUTIER	0001253190	09/30/2022	RESIDENTIAL WASTE AND RECYCLING SEPT 2022	401-320-686-0000	113,335.24
Vendor 04346 - WASTE PRO GAUTIER Total:					<u>113,395.24</u>
Vendor: 04784 - WEX BANK					
WEX BANK	84054232	09/30/2022	CITY FUEL CHARGES SEPTEMBER 2022	001-260-525-0000	69.19
WEX BANK	84054232	09/30/2022	CITY FUEL CHARGES SEPTEMBER 2022	001-260-525-0000	1,223.30
Vendor 04784 - WEX BANK Total:					<u>1,292.49</u>
Vendor: 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC					
WILKINSON, WILLIAMS, BOSIO ...	621-0010K-232	09/30/2022	ATTORNEY FEES - SEPT 2022	001-120-600-0602	9,900.00
WILKINSON, WILLIAMS, BOSIO ...	621-0010K-232	09/30/2022	ATTORNEY FEES - SEPT 2022	401-750-600-0602	1,080.00
WILKINSON, WILLIAMS, BOSIO ...	621-0010K-232	09/30/2022	ATTORNEY FEES - SEPT 2022	401-751-600-0602	1,080.00
Vendor 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC Total:					<u>12,060.00</u>
Vendor: 03948 - WINN DIXIE					
WINN DIXIE	INV0016191	10/18/2022	REFUND PRIVILEGE TAXES PAID ON LIQUOR STORE 20-21	001-001-220-0000	127.50
WINN DIXIE	INV0016191	10/18/2022	REFUND PRIVILEGE TAXES PAID ON LIQUOR STORE 22-23	001-001-220-0000	107.50
WINN DIXIE	INV0016191	10/18/2022	REFUND PRIVILEGE TAXES PAID ON LIQUOR STORE 21-22	001-001-220-0000	107.50
Vendor 03948 - WINN DIXIE Total:					<u>342.50</u>
Vendor: 00234 - WYNTON'S PEST CONTROL					
WYNTON'S PEST CONTROL	26467	09/30/2022	712-A PINE DRIVE	001-300-630-0000	100.00
WYNTON'S PEST CONTROL	26483	09/30/2022	3830 BIENVILLE BLVD	001-200-630-0000	80.00
WYNTON'S PEST CONTROL	26484	09/30/2022	3820 BIENVILLE BLVD	001-260-630-0000	50.00
WYNTON'S PEST CONTROL	26513	09/30/2022	1018 PORTER AVE	001-140-630-0000	70.00
Vendor 00234 - WYNTON'S PEST CONTROL Total:					<u>300.00</u>
Grand Total:					<u><u>1,003,823.68</u></u>

Fund Summary

Fund	Expense Amount
001 - GENERAL	236,839.29
008 - FOOD AND BEVERAGE TAX 2%	6,359.69
010 - FESTIVALS	21,500.00
101 - LIBRARY	49.95
171 - HURRICANE IDA AUG 2021	2,975.00
174 - HURRICAN ZETA 10/28/2020	2,014.00
200 - GENERAL OBLIGATIONS	276,150.00
308 - MDOT LPA 108084 - OS ROAD PHASE I	12,253.00
329 - TIDELANDS GRANT BEACH REPAIRS	52,335.00
401 - UTILITY ENTERPRISE	388,730.37
551 - TACONI BUILDING	4,617.38
Grand Total:	1,003,823.68

Account Summary

Account Number	Account Name	Expense Amount
001-001-024-0000	DUE FROM SECURIX	1,242.00
001-001-053-0001	DUE FROM SENATE BOND ..	975.00
001-001-053-0006	DUE FROM SENATE BOND...	5,256.65
001-001-053-0008	DUE FROM SENATE BOND ..	2,153.50
001-001-130-0046	RESTITUTION CLEARING	100.00
001-001-220-0000	PRIVILEGE LICENSES	342.50
001-001-316-0000	PARTICIPATION FEES	80.00
001-001-341-0341	COMM CENTER RENTAL F...	300.00
001-001-359-0000	OTHER INCOME	293.20
001-100-600-0601	ANNEXATION FEES	9,782.09
001-100-605-0607	TRAVEL/TRAINING/SEMI...	150.00
001-100-924-0900	AT-LARGE CAPITAL IMPR...	2,498.00
001-110-600-0600	CONTRACTUAL SERVICES	128.00
001-110-602-0000	COMPUTER SOFTWARE &...	8.90
001-110-611-0000	TELEPHONE	34.84
001-120-500-0000	OFFICE SUPPLIES	10.43
001-120-600-0602	ATTORNEY FEES	9,900.00
001-120-600-0611	ENGINEERING - OVERSTR...	290.00
001-120-600-0612	ENGINEERING - BMA	928.00
001-120-602-0000	COMPUTER SOFTWARE &...	261.99
001-120-605-0607	TRAVEL/TRAINING/SEMI...	147.84
001-120-608-0000	LOBBYISTS / CONSULTAN...	2,200.00
001-120-611-0000	TELEPHONE	104.52
001-120-686-0000	DUES/MEMBERSHIPS/SU...	414.90
001-120-699-0000	OTHER SERVICES & CHAR...	4,296.52
001-140-500-0000	OFFICE SUPPLIES	1,036.09
001-140-600-0600	CONTRACTUAL SERVICES	473.00
001-140-602-0000	COMPUTER SOFTWARE &...	9,307.61
001-140-606-0000	POSTAGE	604.31
001-140-611-0000	TELEPHONE	34.84
001-140-612-0000	TELEPHONE - KLOUD 7	4,002.98
001-140-613-0000	CITYWIDE INTERNET SERV...	3,268.08
001-140-625-0000	UTILITIES	1,872.75
001-140-630-0000	GENERAL REPAIRS & MAI...	174.94
001-140-643-0000	CITY WIDE BUILDING MAI...	185.10
001-180-602-0000	COMPUTER SOFTWARE &...	84.99
001-180-604-0000	PHYSICAL EXAMS & TESTI...	78.00
001-180-605-0607	TRAVEL/TRAINING/SEMI...	160.00
001-180-610-0000	ADVERTISING	152.32
001-180-611-0000	TELEPHONE	34.84
001-180-620-0621	COMP/COLLISION INSUR...	2,264.00
001-180-630-0000	GENERAL REPAIRS & MAI...	78.00

Account Summary

Account Number	Account Name	Expense Amount
001-190-560-0000	MATERIALS & SUPPLIES	59.90
001-190-602-0000	COMPUTER SOFTWARE &...	4,736.00
001-190-606-0000	POSTAGE	1,467.82
001-190-607-0000	TRANSIT SYSTEM EXPENSE	18,500.00
001-190-610-0000	ADVERTISING	109.56
001-191-602-0000	COMPUTER SOFTWARE &...	8,668.00
001-191-611-0000	TELEPHONE	104.52
001-193-625-0000	UTILITIES	634.53
001-194-613-0000	INTERNET SERVICE	214.00
001-194-625-0000	UTILITIES	1,116.79
001-194-630-0000	GENERAL REPAIRS & MAI...	1,738.50
001-195-630-0000	GENERAL REPAIRS & MAI...	103.10
001-196-602-0000	COMPUTER SOFTWARE &...	84.99
001-196-610-0000	ADVERTISING - WEBSITE &..	534.50
001-196-625-0000	UTILITIES	3,812.70
001-196-630-0000	GENERAL REPAIRS & MAI...	36.99
001-196-645-0000	CITY MUSEUM	246.50
001-196-645-0001	GALLERIES	348.50
001-196-688-0000	SPECIAL SERVICES - MARY...	659.16
001-196-916-0000	MACHINERY & EQUIPME...	169.99
001-197-625-0000	UTILITIES	156.42
001-200-500-0000	OFFICE SUPPLIES	484.30
001-200-520-0000	PRISONER COSTS	8,645.00
001-200-525-0000	GAS AND OIL	6,698.13
001-200-560-0000	MATERIALS & SUPPLIES	1,033.41
001-200-563-0000	REPAIR PARTS & SUPPLIES	1,163.76
001-200-602-0000	COMPUTER SOFTWARE &...	922.00
001-200-605-0607	TRAVEL/TRAINING/SEMI...	6,881.65
001-200-611-0000	TELEPHONE	1,341.38
001-200-612-0000	TELEPHONE SERVICE - POL..	204.00
001-200-625-0000	UTILITIES	757.47
001-200-630-0000	GENERAL REPAIRS & MAI...	5,061.58
001-200-686-0000	DUES/MEMBERSHIPS/SU...	399.90
001-200-699-0000	OTHER SERVICES & CHAR...	642.60
001-260-501-0000	OFFICE FURNITURE & EQU..	389.97
001-260-525-0000	GAS AND OIL	1,292.49
001-260-535-0531	UNIFORMS	1,143.00
001-260-563-0000	REPAIR PARTS & SUPPLIES	465.00
001-260-602-0000	COMPUTER SOFTWARE &...	4,436.00
001-260-605-0607	TRAVEL/TRAINING/SEMI...	1,290.00
001-260-611-0000	TELEPHONE	69.17
001-260-625-0000	UTILITIES	1,132.41
001-260-630-0000	GENERAL REPAIRS & MAI...	50.00
001-260-686-0000	DUES/MEMBERSHIPS/SU...	399.90
001-300-500-0000	OFFICE SUPPLIES	23.66
001-300-535-0530	UNIFORM ALLOWANCES ...	1,106.65
001-300-563-0000	REPAIR PARTS & SUPPLIES	159.20
001-300-605-0607	TRAVEL/TRAINING/SEMI...	450.00
001-300-611-0000	TELEPHONE	69.68
001-300-625-0000	UTILITIES	2,867.78
001-300-630-0000	GENERAL REPAIRS & MAI...	200.00
001-301-563-0000	REPAIR PARTS & SUPPLIES	1,240.11
001-301-605-0607	TRAVEL/TRAINING/SEMI...	825.00
001-301-611-0000	TELEPHONE	55.35
001-301-614-0000	TEMP AGENCY EXPENSE	9,109.78
001-301-625-0000	UTILITIES	31,290.30
001-301-630-0000	GENERAL REPAIRS & MAI...	651.50
001-301-902-0000	ASPHALT	514.08

Account Summary

Account Number	Account Name	Expense Amount
001-301-916-0000	MACHINERY & EQUIPME...	3,499.99
001-350-563-0000	REPAIR PARTS & SUPPLIES	152.63
001-350-630-0000	GENERAL REPAIRS & MAI...	200.00
001-350-635-0000	RENTALS	376.77
001-350-916-0000	MACHINERY & EQUIPME...	4,655.00
001-352-611-0000	TELEPHONE	55.35
001-352-630-0000	GENERAL REPAIRS & MAI...	2,274.00
001-353-546-0000	LANDSCAPE MATERIALS &...	1,070.70
001-353-614-0000	TEMP AGENCY EXPENSE	1,592.71
001-550-510-0000	CLEANING & JANITORIAL ...	3,223.38
001-550-535-0531	UNIFORMS	366.54
001-550-540-0541	ATHLETIC SUPPLIES	4,690.00
001-550-560-0000	MATERIALS & SUPPLIES	2,335.97
001-550-563-0000	REPAIR PARTS & SUPPLIES	218.10
001-550-575-0000	VEHICLE REPAIR PARTS & ...	424.99
001-550-605-0607	TRAVEL/TRAINING/SEMI...	1,089.50
001-550-611-0000	TELEPHONE	157.87
001-550-625-0000	UTILITIES	6,497.58
001-550-630-0000	GENERAL REPAIRS & MAI...	845.00
001-550-688-0000	SPECIAL SERVICES	272.00
001-550-901-0915	IMPROVEMENTS TO BUIL...	161.80
008-550-603-0001	ALICE ST LIGHT LEASE	1,160.00
008-550-603-0003	FREEDOM FIELD LIGHT LE...	3,970.00
008-550-603-0004	BEACH WALKWAY/STREET..	1,229.69
010-140-703-0001	CRUISIN' THE COAST	21,500.00
101-510-630-0000	GENERAL REPAIRS & MAI...	49.95
171-406-600-0611	ENGINEERING - CAT G	2,975.00
174-405-560-0000	MATERIALS AND SUPPLIES..	2,014.00
200-800-810-0000	INTEREST - G/O REF 2019 ...	38,900.00
200-800-820-0000	PRINCIPAL - G/O REF 2019..	235,000.00
200-800-840-0000	PAYING AGENT FEES	2,250.00
308-330-911-0001	PRELIMINARY ENGINEERI...	12,253.00
329-330-911-0000	CONSTRUCTION COST	52,335.00
401-300-602-0000	COMPUTER SOFTWARE &...	3,096.88
401-320-686-0000	GARBAGE & TRASH REM...	113,395.24
401-320-688-0000	COMFORT STATIONS	1,575.00
401-710-535-0531	UNIFORMS	11.22
401-710-563-0000	REPAIR PARTS & SUPPLIES	155.79
401-710-606-0000	POSTAGE	4,586.73
401-710-611-0000	TELEPHONE	69.68
401-750-535-0530	UNIFORM ALLOWANCES ...	286.92
401-750-560-0000	MATERIALS & SUPPLIES	5.09
401-750-563-0000	REPAIR PARTS & SUPPLIES	331.31
401-750-571-0000	UTILITY SYSTEMS PARTS &...	148.80
401-750-600-0602	ATTORNEY FEES - CONTR...	1,080.00
401-750-600-0611	ENGINEERING - OVERSTR...	362.50
401-750-605-0607	TRAVEL/TRAINING/SEMI...	725.00
401-750-611-0000	TELEPHONE	89.68
401-750-614-0000	TEMP AGENCY EXPENSE	1,750.31
401-750-625-0000	UTILITIES	5,631.17
401-750-630-0000	GENERAL REPAIRS & MAI...	3,590.00
401-750-691-0000	WATER SERVICE JCUA	14,052.50
401-750-691-0001	WATER SERVICE (JCUA) - ...	251.89
401-751-600-0602	ATTORNEY FEES - CONTR...	1,080.00
401-751-605-0607	TRAVEL/TRAINING/SEMI...	500.00
401-751-611-0000	TELEPHONE	104.01
401-751-614-0000	TEMP AGENCY EXPENSE	2,335.27
401-751-625-0000	UTILITIES	7,653.71

Expense Approval Report

Account Summary

Account Number	Account Name	Expense Amount
401-751-691-0000	WATER SERVICE JCUA	218,273.52
401-800-810-0005	INTEREST - WATER IMPR...	186.41
401-800-810-0008	INTEREST - CATERPILLAR ...	116.85
401-800-810-0009	INTEREST - CATERPILLAR ...	73.00
401-800-820-0005	PRINCIPAL - WATER IMPR...	1,685.19
401-800-820-0008	PRINCIPAL - CATERPILLAR ...	3,401.66
401-800-820-0009	PRINCIPAL - CATERPILLAR...	2,125.04
551-551-625-0000	UTILITIES - TACONI	4,617.38
Grand Total:		<u>1,003,823.68</u>

Project Account Summary

Project Account Key	Expense Amount
None	<u>1,003,823.68</u>
Grand Total:	<u>1,003,823.68</u>



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 09/17/2022 - 09/30/2022

10/17/22
payday

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00908-09.17.22 to 09.30.22 PD 10.07.22

Fund	Account Number	Account Name	Amount
001	001-110-420-0000	SALARIES	\$2,455.20
001	001-110-430-0402	OVERTIME PAY	\$718.11
001	001-120-420-0000	SALARIES	\$2,404.76
001	001-140-420-0000	SALARIES	\$6,406.81
001	001-140-430-0402	OVERTIME PAY	\$91.74
001	001-180-420-0000	SALARIES	\$2,625.33
001	001-181-420-0000	SALARIES	\$180.00
001	001-190-420-0000	SALARIES	\$4,525.20
001	001-191-420-0000	SALARIES	\$7,183.71
001	001-196-420-0000	SALARIES	\$3,120.80
001	001-200-410-0000	SALARY - SCHOOL CROSSING GUARD	\$1,437.50
001	001-200-420-0000	SALARIES	\$81,515.80
001	001-200-421-0000	SALARIES - AUXILIARY	\$599.23
001	001-200-430-0402	OVERTIME PAY	\$12,210.79
001	001-200-430-0403	OVERTIME - DOWNTOWN DETAIL	\$2,048.23
001	001-200-432-0000	PERSONAL (TERMINAL) PAY	\$4,584.00
001	001-200-444-0000	HIDTA/FIRE TASK FORCE	\$431.93
001	001-200-446-0000	GRANT-FBI O/T	\$677.25
001	001-260-420-0000	SALARIES	\$59,843.68
001	001-260-430-0402	OVERTIME PAY	\$129.30
001	001-300-420-0000	SALARIES	\$2,752.80
001	001-301-420-0000	SALARIES	\$13,780.01
001	001-301-430-0402	OVERTIME PAY	\$59.11
001	001-350-420-0000	SALARIES	\$2,256.57
001	001-351-420-0000	SALARIES	\$1,379.20
001	001-352-420-0000	SALARIES	\$5,644.38
001	001-353-420-0000	SALARIES	\$2,459.20
001	001-550-420-0000	SALARIES	\$27,100.92
001	001-550-420-0003	SALARIES - INSTRUCTORS	\$726.00
001	001-550-422-0000	PARKS PART TIME	\$3,288.13
001	001-550-430-0402	OVERTIME PAY	\$822.12
401	401-300-420-0000	SALARIES	\$13,067.76
401	401-320-420-0000	SALARIES	\$4,786.41
401	401-320-430-0400	CITY DUMP OVERTIME PAY	\$320.28
401	401-320-430-0403	OVERTIME - WEEKEND TRASH PICKUP	\$528.86
401	401-705-420-0000	SALARIES	\$1,959.21
401	401-710-420-0000	SALARIES	\$5,631.20
401	401-710-430-0402	OVERTIME PAY	\$364.25
401	401-750-420-0000	SALARIES	\$7,921.61
401	401-750-430-0402	OVERTIME PAY	\$1,090.45
401	401-751-420-0000	SALARIES	\$7,590.40
401	401-751-430-0402	OVERTIME PAY	\$397.33

Earnings Expense Account Summary Totals

\$297,115.57



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 09/17/2022 - 09/30/2022

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00908-09.17.22 to 09.30.22 PD 10.07.22

	Deduction	Contribution	Employer Total
Posted			
Regular Payable Process			
Federal W/H - Federal Income Tax Withholding	\$19,046.90		\$19,046.90
FLEX CHILD - CHILD CARE	\$86.00		\$86.00
FLEX MEDICAL - MEDICAL	\$1,086.90		\$1,086.90
MC - Medicare	\$4,121.67	\$4,121.67	\$8,243.34
PERS - RETIREMENT	\$26,253.20	\$50,756.30	\$77,009.50
PERS RETIREE - RETIREE RETIREMENT		\$170.86	\$170.86
SS - Social Security	\$17,623.63	\$17,623.63	\$35,247.26
State W/H - State Income Tax Withholding	\$9,369.00		\$9,369.00
TSA - TSA DEFERRED COMPENSATION	\$1,902.20		\$1,902.20
Total Regular Payable Process	\$79,489.50	\$72,672.46	\$152,161.96
Total Posted	\$79,489.50	\$72,672.46	\$152,161.96
Not Posted			
3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,087.50	\$6,230.65	\$7,318.15
30 AFLAC - AFLAC	\$438.15		\$438.15
31 AFLAC (C) - AFLAC (C)	\$392.11		\$392.11
41 AFLAC - GROUP ACCIDENT (C)	\$385.35		\$385.35
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$212.68		\$212.68
51 MEDICAL (C) - NON-HEALTH KIDS	\$660.00	\$2,912.56	\$3,572.56
52 MEDICAL (C) - NON-HEALTH SPOUSE	\$773.50	\$3,221.54	\$3,995.04
53 MEDICAL (C) - NON-HEALTH FAMILY	\$1,666.50	\$6,564.14	\$8,230.64
80 MEDICAL (C) - HEALTH SINGLE	\$575.00	\$11,033.10	\$11,608.10
81 MEDICAL (C) - HEALTHY KIDS	\$632.50	\$4,004.77	\$4,637.27
82 MEDICAL (C) - HEALTHY SPOUSE	\$513.00	\$2,761.32	\$3,274.32
83 MEDICAL (C) - HEALTHY FAMILY	\$1,771.00	\$8,354.36	\$10,125.36
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$727.52		\$727.52
DENTAL (C) - DENTAL	\$3,106.77		\$3,106.77
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$586.66		\$586.66
LEGAL SHIELD - LEGAL SHIELD	\$25.44		\$25.44
LOCKARD BIWEEKLY - BI WEEKLY 57		\$4,550.00	\$4,550.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$635.30		\$635.30
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$27.00		\$27.00
VISION - VISION C)	\$518.24		\$518.24
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15
Total Not Posted	\$14,918.37	\$49,632.44	\$64,550.81
AP Recap Totals	\$94,407.87	\$122,304.90	\$216,712.77



AGREEMENT FOR REIMBURSEMENT OF EDUCATION OR TRAINING RELATED EXPENSES OR MONIES.

The below signed understands and agrees that the City of Ocean Springs, Mississippi ("City"), a governmental entity, may, during the undersigned's tenure of employment with the City, incur expenses and/or expend funds or monies necessary for the undersigned to receive training, education or instruction to further his/her education/professional skill. The undersigned herein agrees and consents that in consideration and exchange of the foregoing and the City incurring such expenses and /or expending such funds or monies in any way relating to the undersigned receiving training, education, schooling, or instruction. If the undersigned should voluntarily leave employment with the City within two (2) years of attending training or education assistance, the undersigned agrees and consents to authorize the City to deduct any reimbursement amount owed under the terms of this Agreement from any compensation owed by the City to the undersigned at the time of or following voluntary termination of employment. The undersigned shall fully reimburse the City the remainder of the expenses incurred and/or monies or funds expended by the City or on its behalf relating to providing the undersigned with training, education or instruction.

The undersigned shall fully make such reimbursement to the City within six (6) months of leaving employment with the City, pursuant to a pro-rated schedule.

1. Cost of tuition
2. Travel expenses including hotel, flight, mileage, etc.
3. Per Diem
4. The total of 1-3 cost will be divided by 24 months
5. Subtract number of months worked from the required 24 months and multiply this by the total of #4

Example: Total cost of expenses \$2,400
\$2,400 divided by 24 months = \$100
If one year has been worked since the training took place - Subtract 12 months worked from the 24 months required = 12 months
\$100 x 12 months = \$1,200 the undersigned will be required to reimburse the City

For the purposes of this agreement, a full month of service is earned if the total number of days worked during the month, excluding vacation, sick days, or any unpaid time, is equal to or exceeds fifteen (15) days.

All payments required to be made to the City in this agreement shall be delivered or sent to the following address: City Clerk, City of Ocean Springs, 1018 Porter Avenue, Ocean Springs, MS 39564.

Should the undersigned fail to fully reimburse the City within the required six (6) month period, the undersigned shall be fully liable and responsible for all costs, fees and expenses incurred to collect any and all remaining principal funds owed to the City by the undersigned under this Agreement, including, without limitation, court costs, service of process fees, and attorneys' fees at the rate of (40%) of the remaining principal funds owed to the City.

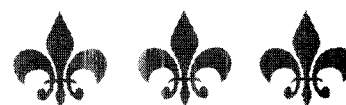
It is understood and agreed that nothing in this agreement shall in any way alter or change the undersigned's employment status or relationship with the City at any time, regardless of whether the undersigned is a probationary or an at-will employee who could be terminated from employment for any reason or no reason at all or a Civil Service employee.

Whenever possible, each revision or part of this agreement shall be interpreted in such manner as to be effective and valid under applicable law. In the event that any provision of this agreement shall finally be determined by a competent court or tribunal to be unlawful or unenforceable, such provision or part shall be deemed severed from this agreement, but every other provision or part of this agreement shall remain in full force and effect, and in substitution for any such provision or part held unlawful or unenforceable, there shall be substituted a provision or part of similar import reflecting the original intent of the parties hereto to the extent permissible under law. It is further agreed that this agreement shall be governed by the laws of the State of Mississippi.

Employee Printed Name

Employee Signature

Date



City of Ocean Springs

MEMORANDUM

To: Board of Aldermen
From: Sarah Harris, Project Manager
Re: Ocean Springs Active Citywide Project Update
Section: Project Manager – Department
Meeting Date: October 18, 2022

An update on the status of all active projects will be presented to the board on a quarterly basis. Presented today is a spreadsheet with eighteen (18) projects city wide. This list does not include Ward Projects or Private Developments.

Please note the attached list is not in order of importance.

EXHIBIT # 8-c



CITY OF OCEAN SPRINGS ACTIVE CITYWIDE PROJECTS

UPDATED: 10/18/2022

#	PROJECT NAME	SCOPE	Status	Contractor	Current Contract Total or Budget Total	Original Contract Days	Engineer
1	Front Beach Sidewalk Repairs Phase I	Replacing the missing section of sidewalk on Front Beach	Active - footings, foundation and backfill is complete for the first +/-40 foot - NTP was September 6, 2022 - Expected Completion date January 4, 2023	Jay Bearden	\$343,175.00	120	Overstreet
2	Parktown Area - Drainage Improvements Phase II	Clear and grub along 3 existing ditches and install riprap and grout.	Active - several areas of the Highway 90 ditch have been cleared and riprap installed - NTP was September 19, 2022 - Expected Completion date December 18, 2022	DCD	\$619,150.00	90	Compton
3	Porter Avenue	Add striping to intersection of Porter and Highway 90, install deceleration/acceleration lanes, install reflectors, raised curbing and information signage.	Bid Opening October 12, 2022 - No bids were received - Request to re-advertise was on tonight's agenda	-	\$0.00	-	Fenstermaker
4	CIPP Lining Term Bid	Cured-in-place pipe lining existing sewer and storm drain pipes	Bid opening was held September 29, 2022 - recommendation for award to Suncoast was on tonight's agenda.	-	\$0.00	-	N/A
5	Ocean Springs Community Center	Evaluation to determine cause of crack in exterior and interior walls. Develop a plan or recommendation to address the damage.	Assessment and recommendation report submitted from Laird Engineering September 2022 working on funding to proceed with recommended repairs	-	\$0.00	-	Laird
6	Mary C. O'Keefe Windows	Remove and Restore/Replace the existing windows and lintels	30% Specifications and Plans submitted from Laird Engineering September 2022 - working toward completion of the Specs and Plans with anticipation to advertise Summer 2023.	-	\$0.00	-	-
7	Marble Springs	Rehab jail cell, gazebo, water tubs, walkway, landscape, informational kiosk, etc..	Issued PO for jail cell work - waiting on proposed start date for jail cell - Waiting on MDAH approval on all other work	-	\$0.00	-	N/A
8	Deana Road Improvements	Upgrades to bring street and utilities to City standards and support growth. <i>Engineering includes Amend. #1 to PE proposal.</i>	Pending Advertisement - waiting to confirm final funding assistance	-	\$0.00	-	BMA
9	Ocean Springs Road	Upgrade the roadway, sidewalks and install a roundabout to improve and support growth between Highway 90 and Deana Road	Pending Advertisement - waiting on MDOT authorization to advertise	-	\$0.00	-	BMA
10	Video and Cleaning Term Bid	Clean, video and inspect existing sewer and storm drain	Pending Advertisement - waiting final review of bid documents	-	\$0.00	-	N/A



CITY OF OCEAN SPRINGS ACTIVE CITYWIDE PROJECTS

UPDATED: 10/18/2022

#	PROJECT NAME	SCOPE	Status	Contractor	Current Contract Total or Budget Total	Original Contract Days	Engineer
11	Hurricane Zeta - Lift Stations	Remove and Restore/Replace 6 Lift Station Fencing and 4 Lift Station control panels	All 4 Lift Station control panels have been received, but not installed yet. Just received all materials for fences, but have not yet installed the fences at the 6 lift stations.	Public Works	\$119,000.00	-	N/A
12	General Pershing Easement - Sewer and Storm Drain	Remove and replace sewer and storm drain from General Pershing to the west along the back easement	Sewer is complete - waiting on storm drain pipe and material	Public Works	\$0.00	-	N/A
13	Gay Lemon Storm Drain	Install storm drain along the back of the fields	Waiting on storm drain pipe to be delivered - timeframe unknown	County	\$0.00	-	N/A
14	Steelman Lane Roadway	Install storm drain and roadway	County is waiting on asphalt for the roadway - timeframe unknown	County	\$0.00	-	N/A
15	LS #11 Rehabilitation	Rehabilitation of Pump Station #11 for new forcemain previously installed along Groveland Road	Under Design	-	\$0.00	-	Compton
16	Gay Lemon	Rehab existing bathrooms, field lights, fencing, awning, storm drain, parking lot, dugouts, batting cages, playground, etc. - All public amenities	Under Design	-	\$0.00	-	BMA
17	Front Beach Sidewalk Repairs Phase II	Replacing nine damaged sections of sidewalk along Front Beach	Under Design	-	\$0.00	-	Overstreet
18	Front Beach Event Space and Marina	Develop property at the southside of Front Beach Drive at the south end of Jackson Ave to include a public event space with pavilion and marina	Under Design	-	\$0.00	-	Cypress
					\$1,081,325.00		