

**RECESS MEETING AGENDA
CITY OF OCEAN SPRINGS
MAYOR AND BOARD OF ALDERMEN
WEDNESDAY, FEBRUARY 22, 2023 – 6:00 p.m. CITY HALL**

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. PROCLAMATION/PRESENTATION

- a) None

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) Adopt Resolution Adopting the Urban Renewal Map (Resolution to be provided before the meeting) (Exhibit 5-a)

6. NEW BUSINESS

- a) Approve the \$3,450 quote from Jazzy Johnz for the 2023 Spring Arts Festival March 25 – 26, 2023, for a 10-station restroom trailer, an ADA 3-station restroom trailer, service attendant each day, supplies, setup and removal (Exhibit 6-a)

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

Mayor:

- a) Approve the Special Event Permit Application for the Ocean Springs Powder Puff on Sunday, March 5, 2023, from 4:00 p.m. to 7:30 p.m. at Freedom Field, the applicant will pay all costs for the event (Exhibit 7-a)
- b) Authorize the Mayor to execute the Right of Use Agreement with Hancock Whitney for the use of the Parking Lot at 901 Washington Ave. beginning March 24, 2023, at 5:00 p.m. and ending March 26, 2023, at 5:00 p.m. (Exhibit 7-b)

City Clerk:

- c) Ratify a \$4,782.57 check to Mustang Alley Body Works, LLC for repairs to truck #35 (Exhibit 7-c)
- d) Ratify a \$416.67 check to Fred “Chic” Cody Jr. for the Special Event Coordinator monthly fee (Exhibit 7-d)
- e) Approve Minutes: Regular Meeting of February 7, 2023 (Exhibit 7-e)
- f) Approve Minutes: Special Called Meeting of February 13, 2023 (Exhibit 7-f)

Police Department:

- g) Accept OSPD monthly report for January 2023 (Exhibit 7-g)
- h) Authorize Officers #203 and 204 to attend out-of-state training in Montgomery, AL March 14 – 15, 2023 for Survive and Thrive Officer Safety Course (Exhibit 7-h)
- i) Authorize Officers #1814 and 2396 to attend out-of-state training in Auburn, AL March 20 - 21, 2023 for Vehicle Tactics Training Course (Exhibit 7-i)

Fire Department:

- j) Accept OSFD monthly report for January 2023 (Exhibit 7-j)

Human Resources/Risk Management:

- k) Human Resources action items (Exhibit 7-k):
 - a) Accept the resignation of Patrolman Keith Barnes, effective February 8, 2023; authorize to begin the process of filling the vacant position
 - b) Authorize the transfer of Patrolman Emily Chapman from full-time to part-time Police Officer, \$16.00 hourly rate, effective February 18, 2023
 - c) Authorize the transfer of part-time Patrolman Evan Goudy to full-time Warrants Officer, \$16.00 hourly rate, effective March 4, 2023; six-month probationary status
 - d) Accept the resignation of Firefighter Cody Burch, effective February 13, 2023; authorize to begin the process of filling the vacant position
 - e) Authorize the employment of Brandon Durbin, Firefighter, Step 1, \$13.12 hourly rate; effective March 5, 2023; one-year probationary status, pending successful completion of all pre-employment requirements
 - f) Authorize the employment of Frank Perretta, Firefighter, Step 1, \$13.12 hourly rate; effective March 6, 2023; one-year probationary status, pending successful completion of all pre-employment requirements
 - g) Authorize the employment of Harry Sartin, Parks Maintenance Laborer, Step 1, \$12.36 hourly rate; effective March 7, 2023; one-year probationary status, pending successful completion of all pre-employment requirements

Project Manager:

- l) Approve the selection committee’s recommendation for MP Design Group for professional services for the design and relocation of the Public Works Department (Exhibit 7-l)

Grants Consent:

- m) Adopt Resolution authorizing the application to the Mississippi Outdoor Stewardship Trust Fund for improvements to Marshall Park; requesting \$100,000 with a \$50,000 City match in coordination with HOSA (Exhibit 7-m)
- n) Authorize the Mayor to execute MOU with Jackson County to provide funding for the City of Ocean Springs’ Project – Front Beach Sidewalk Improvements (Exhibit -n)

Planning Commission:

- o) Approve the request for the Final Plat of the Savannah Estates Subdivision, Phase 1, Southwest corner of Riley Road and Old CCC Camp Road PID #60123050.000; the Planning Commission recommends approval (Exhibit 7-o)
- p) Approve the request of a Lot Split at 1520 Government Street and 721 Ward Avenue the Southwest corner of Government Street and Ward Avenue PID #601300070.000; the Planning Commission recommends approval (Exhibit 7-p)
- q) Approve the request of construction on a historically platted, legal, non-conforming Lot at 1511 Bowen Avenue PID #6013120.000; the Planning Commission recommends approval (Exhibit 7-q)

Zoning Adjustment Board:

- r) Approve the request for a 25% variance to the front, rear, and both side yard setback requirements at 1511 Bowen Avenue PID #60130120.000; the Zoning Adjustment Board recommends approval (Exhibit 7-r)

Building Department:

- s) Accept Building Department Report for January 2023 (Exhibit 7-s)
- t) Accept Code Enforcement Report through February 16, 2023 (Exhibit 7-t)
- u) Accept Tree Department Recommendations – Tree Applications through February 14, 2023 (Exhibit 7-u)

Parks & Recreation Department:

- v) Approve the Facility Use Agreement for Ocean Springs Baseball Organization's use of the Highway 57 Sports Complex Baseball Fields 1-5 and Softball Field 3 (shared with SB); all Pine Street Fields; Clay-Boyd Park Large & Small Field when available; Alice Street East & West Fields when available; February 1, 2023, through July 30, 2023; on February 6, 2023 use of Hwy 57 SC all BB Fields 1-5 and SB Fields 1-4; on February 7 & 9, 2023 use of the Hwy 57 SC Main Building Meeting Room (Exhibit 7-v)
- w) Approve the Facility Use Agreement for Ocean Springs Girls Softball use of the Highway 57 Sports Complex February 11, 2023, through July 31, 2023; Monday – Thursday at 5:00 p.m. to 9:30 p.m., all 4 Softball Fields for practice and games (field 3 will be shared with BB) (Exhibit 7-w)

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)
- b) Authorize the adjustment of water/sewer accounts due to a finding that the customers did not receive the benefit of the utility and the excess usages were due to unforeseen circumstances (Exhibit 8-b)
- c) Authorize Budget Amendments (Exhibit 8-c)

Building Department:

- d) Re-review of Tree Removal priorly approved on 09/21/2010 at 1112 Ames Avenue (Exhibit 8-d)

- e) Appeal of Tree Removal denial to remove large Live Oak tree between 3405 & 3407 Nottingham Road (Exhibit 8-e)

- 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

- a) Personnel in the Fire Department

ADJOURN UNTIL 6:00 P.M. on Tuesday, March 7, 2023



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Board of Aldermen

From: Mayor Kenny Holloway

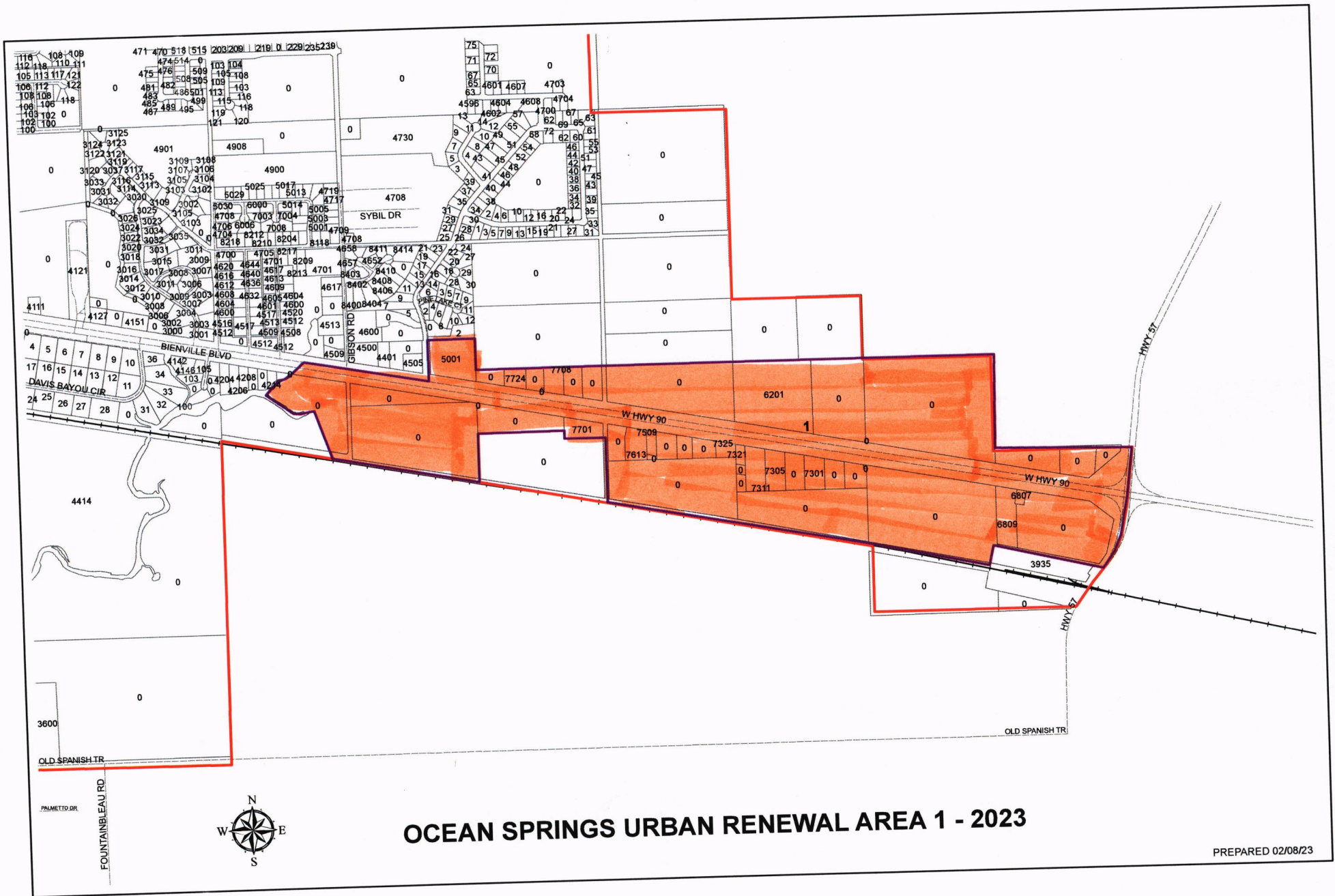
Re: Adoption of the Urban Renewal Map

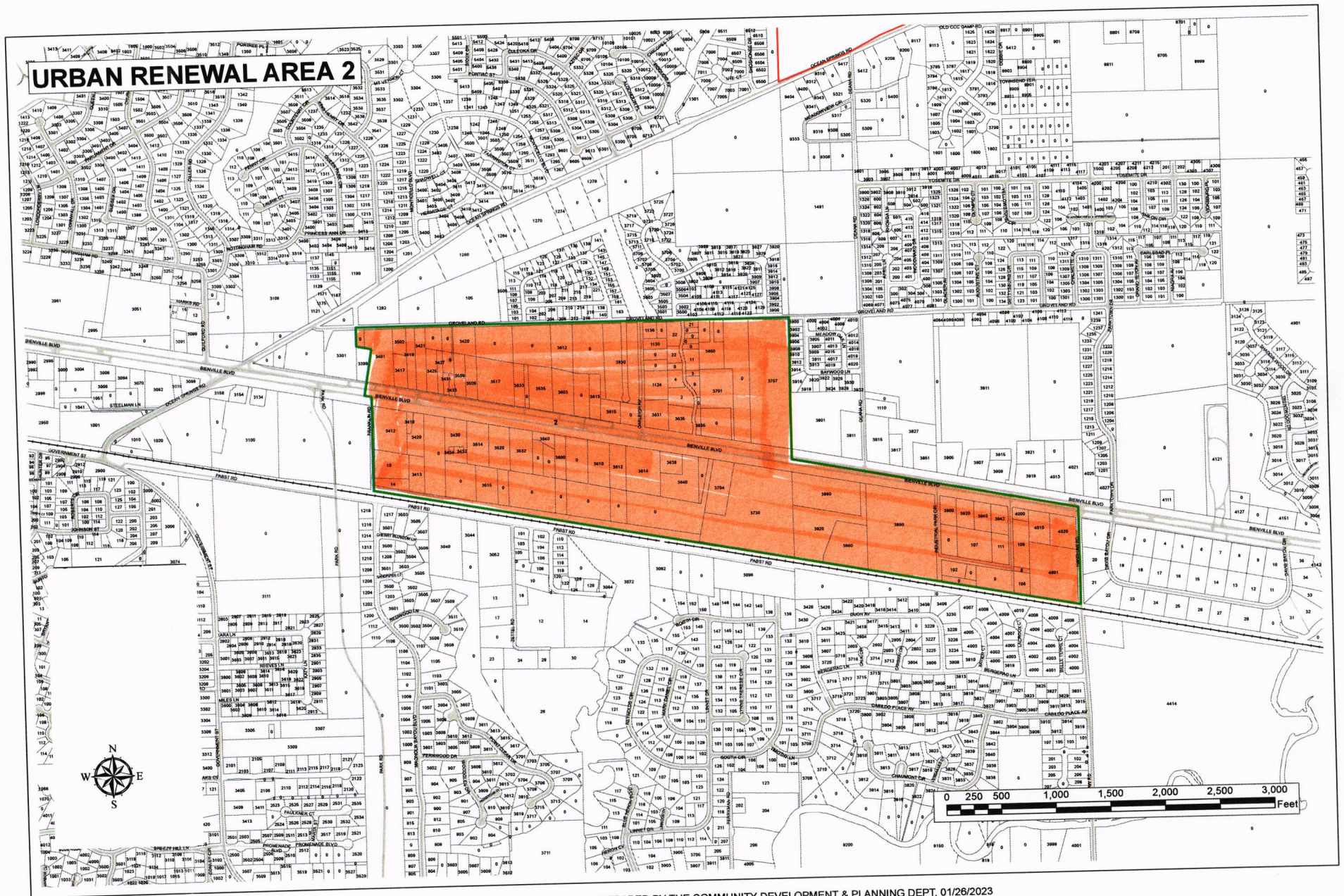
Section: Old Business

Meeting Date: February 22, 2023

I respectfully request the adoption of the Urban Renewal Map

EXHIBIT # 5-a

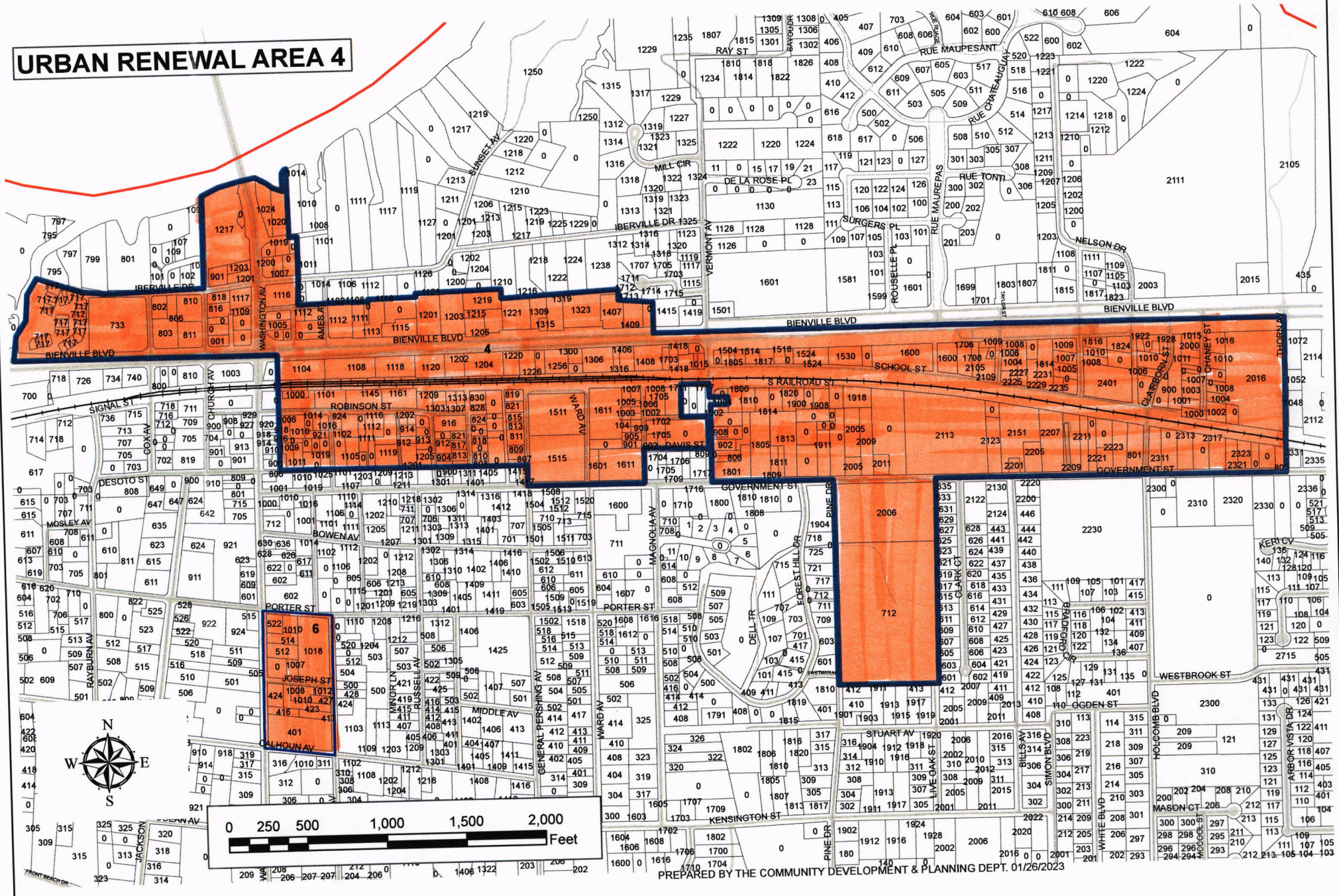




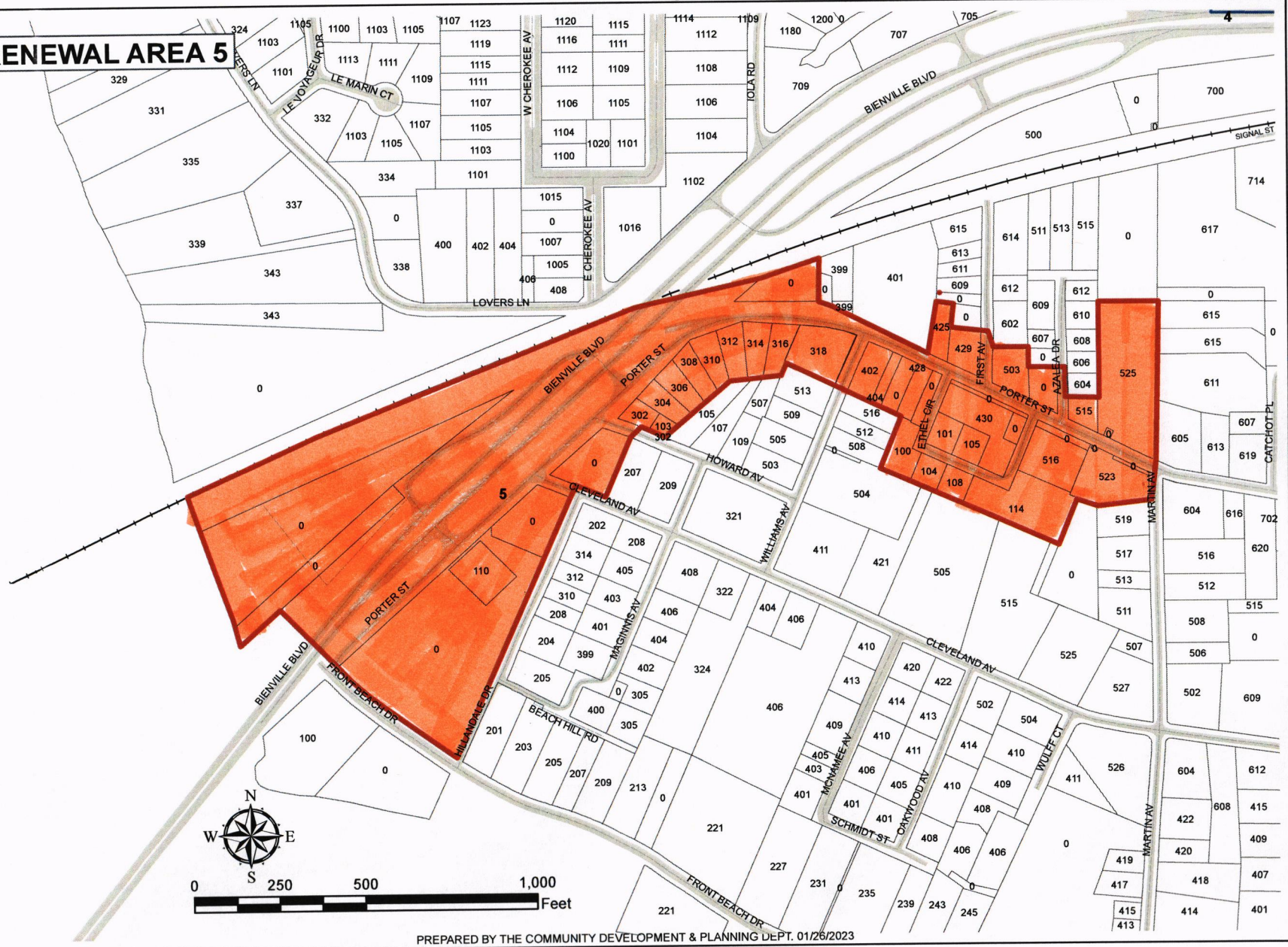
URBAN RENEWAL AREA 3



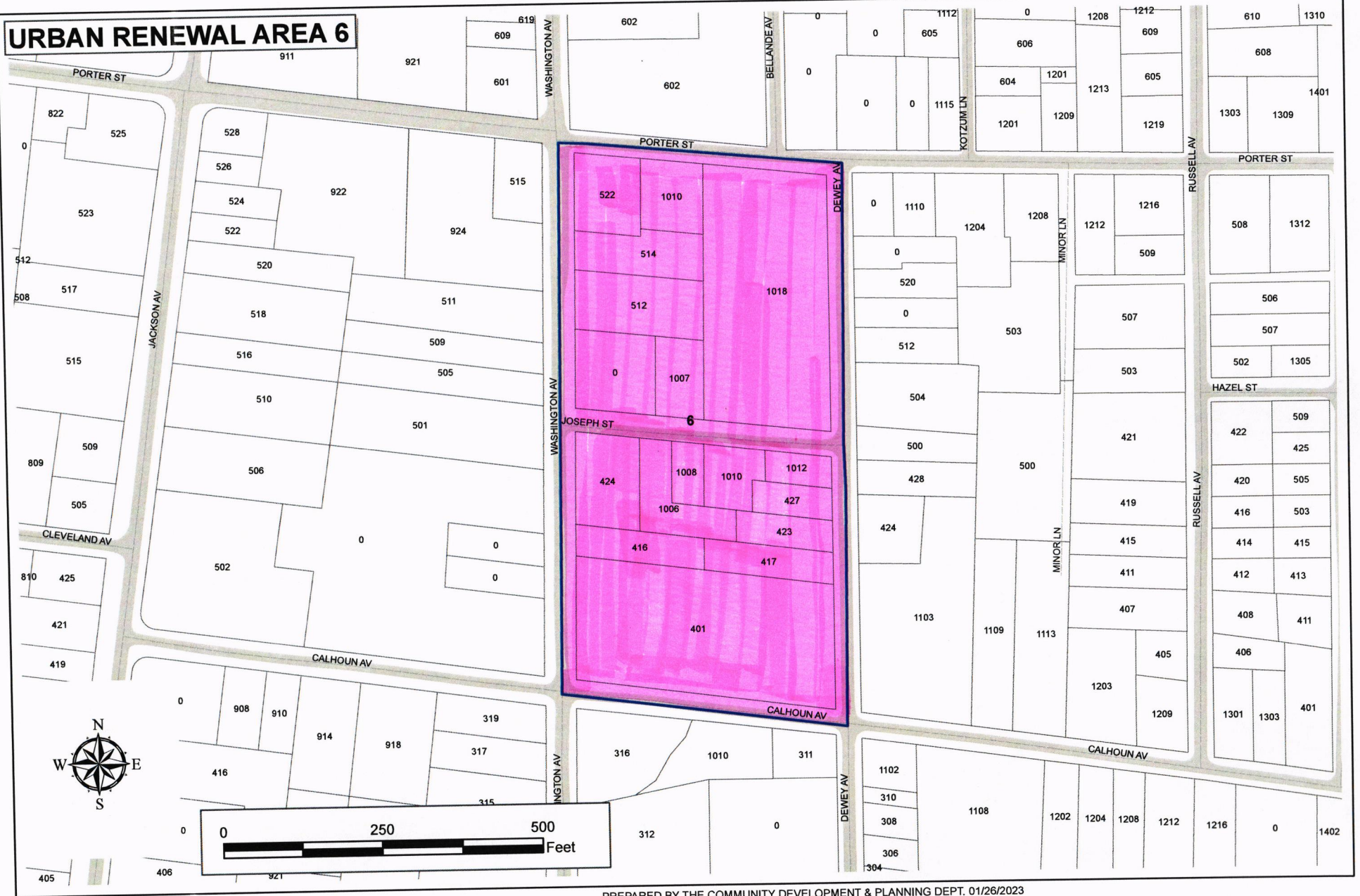
URBAN RENEWAL AREA 4



URBAN RENEWAL AREA 5



URBAN RENEWAL AREA 6





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

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



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MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Executive Assistant

Re: Jazzy Johnz Quote – Spring Arts Festival

Section: New Business

Meeting Date: February 22, 2023

I respectfully request approval of the attached \$3,450 quote from Jazzy Johnz for the 2023 Spring Arts Festival. This includes a 10-station luxury restroom trailer and an ADA 3-station restroom trailer, service attendant each day, setup and removal, and all supplies for this event.

EXHIBIT # 6-a



INVOICE

Jazzy Johnz

PO Box 3656
Gulfport 39505
www.jazzyjohnz.com
info@jazzyjohnz.com
(228) 731-3689

BALANCE DUE \$3,450.00

City of Ocean Springs

rnettles@oceansprings-ms.gov

Invoice# INV-03967
Invoice Date January 31, 2023
Due Date March 18, 2023
Service Date Range March 25-26, 2023
Connections Available All - Electrical,
Water & Sewer
Event Location Downtown Ocean
Springs: Spring
Arts Festival

ITEM & DESCRIPTION	DISCOUNT	AMOUNT
The Dectet (10-Station Luxury Restroom Trailer)	10.00%	\$1,620.00
Rental Includes: delivery, set up and pick up waste removal (post event only) restroom supplies (hand soap, hand sanitizer, toilet paper & paper towels) extension cords & water hoses A/C, heat (if applicable) & music		1 x 1,800.00
Available Upon Request: Restroom Attendant (\$20/hr) - Please inquire: Revised invoice will be sent. Based upon availability. Ultra-Quiet Generator (\$100) - Inquire if Needed On-board Water Tank (\$0; if we can fill up on site or \$50 if we need to bring water) - Inquire if Needed Weekend Pick-Up: \$100 (varies based on delivery distance) Same-Day Delivery & Pick-Up (weekends only): \$200 (may vary based on delivery distance)		
The Blues: ADA-Compliant 3-Station Restroom Trailer	10.00%	\$1,170.00
SERVICE DATE RANGE:		1 x 1,300.00
Rental Includes: " "		
Available Upon Request: " "		

Remit Payment To: Jazzy Johnz | PO Box 3656 | Gulfport MS, 39505



ITEM & DESCRIPTION	DISCOUNT	AMOUNT
Restroom Attendant *based upon availability, JJ to confirm availability upon confirmation of booking Tentative Time Frames: 5/25: 9 am - 5 pm (8 hrs) 5/26: 9 am - 4 pm (7 hours) TOTAL HOURS: 15 Assigned Attendant: TBD - Will maintain cleanliness of restrooms/stalls for both men's and women's units - Will keep all restroom items re-stocked - Will monitor waste levels - Will conduct final cleaning & any necessary re-stocking	0.00	\$300.00 15 x 20.00
Waste Removal/Pump Service POST EVENT Portable Toilet Pumping # Of PTs: 20	0.00	\$360.00 20 x 18.00
Thank you again for trusting Jazzy Johnz to help make your event a huge success. Questions? info@jazzyjohnz.com (228) 731-3689 www.jazzyjohnz.com	Sub Total Total Balance Due	3,450.00 \$3,450.00 \$3,450.00

Terms & Conditions

Remit Payment To: Jazzy Johnz | PO Box 3656 | Gulfport MS, 39505



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

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



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MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Executive Assistant

Re: Special Event Permit Application

Section: Mayor - Consent

Meeting Date: February 22, 2023

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

Event: Ocean Springs Cotillion Powder Puff

Date: March 5, 2023

Time: 4:00 – 7:30 p.m.

Location: Freedom Field

Participants: 100

Organization: Ocean Springs Cotillion

Applicant: Bonnie Lee Munro

Insurance: Will receive closer to the event

Payment: N/A

Requirements: There will not be any support from Police, Fire, or Public Works.

If you have any questions, please do not hesitate to contact me at 228.875.6722.



RIGHT OF USE AGREEMENT

This Right of Use Agreement ("**Agreement**") dated as of Tuesday, **February 9, 2023**, is between **Hancock Whitney Bank, a Mississippi State Chartered Bank**, ("**Hancock Whitney**") and the **City of Ocean Springs, Mississippi** ("**City of Ocean Springs**"). For purposes of this **Agreement**, the definitions of **Hancock Whitney** and **City of Ocean Springs** shall include their respective successors, assigns, officers, directors, shareholders, partners, members, tenants, employees, agents, contractors, subcontractors, guests, customers, patrons, well-wishers, invitees, laborers, suppliers, materialmen, and other participants of **Spring Arts Festival event**.

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

Whereas, City of Ocean Springs has requested the use of the **Property** starting at 5:00p.m. on March 24, 2023 and ending at 5:00 p.m. on March 26th, 2023 for the Spring Arts Festival event. The **Property** will be used as the site of the food vendors for the event.

Whereas, Hancock Whitney wishes to grant permission to use the **Property** for the Spring Arts Festival Event to the **City of Ocean Springs**.

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

1. **Grant. Hancock Whitney** hereby grants to the **City of Ocean Springs** the right to use the **Property**, **subject to the terms of this agreement**, for the use to support the Spring Arts Festival Event.
2. **Conditions of Use and Possession.** **City of Ocean Springs** shall not have access to, or use of, the branch building on the **Property** for any reason. **City of Ocean Springs** has the right to use and possess said parking lot and are expressly conditioned on their agreement (i) that they may not take possession of said parking lot prior to 5 p.m. on 3/24/2023 and must vacate the premises in a condition completely void of any debris or trash of any type, and damage, as of 5 p.m. 3/26/2023.

EXHIBIT # 7-b

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

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

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

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

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

CITY OF OCEAN SPRINGS

HANCOCK WHITNEY BANK

BY: _____

BY: _____

Name: Kenny Holloway

Name: _____

Title: Mayor

Title: _____

Date: 2-22-2023

Date: _____



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

The First, ANBA
85-336/653

VOID 1 YEAR FROM DATE OF CHECK

125386
CHECK #

---Four Thousand Seven Hundred Eighty Two Dollars and 57/100 Cents---

02/09/2023

4,782.57

DATE

AMOUNT

PAY TO THE ORDER OF:

MUSTANG ALLEY BODY WORKS, LLC
1811 BIENVILLE BLVD.
OCEAN SPRINGS, MS 39564-

NON-NEGOTIABLE

MP
Mayor

NON-NEGOTIABLE

MP
City Clerk

VENDOR: 04832 MUSTANG ALLEY BODY WORKS, LLC

02/09/2023

125386

DATE	INVOICE #	PO #	DESCRIPTION
2/9/2023	INV0017926	OSPO006672	Repairs to truck #35

AMOUNT
4,782.57

Date: 2/9/2023 10:55 AM
Estimate ID: 5769
Estimate Version: 0
Preliminary
FINAL
Profile ID: * GSA
Quote ID: (Pending)

Mustang Alley Body Works LLC

1811 Bienville Blvd., Ocean Springs, MS 39564
(228) 282-4761
Fax: (228) 215-1099

Damage Assessed By: Darrin Rosado
Classification: Drive-In

Deductible: UNKNOWN
File Number: UNIT 35
Policy No: FINAL INVOICE

Claim Number: UNIT # 35

Insured: City of Ocean Springs

Mitchell Service: 911297

Description: 2011 Ford Pickup F250 XL
Body Style: 2D PkUpReg 8' Bed 137" WB
VIN: 1FTBF2A60BEA96935

Drive Train: 6.2L Inj 8 Cyl 2WD

OEM/ALT: O
Options: PASSENGER AIRBAG, POWER STEERING, AIR CONDITION, TILT STEERING COLUMN
AM/FM STEREO, DRIVER AIRBAG, FRONT SIDE AIRBAG WITH HEAD PROTECTION
ANTI-LOCK BRAKE SYS., TRACTION CONTROL, TIRE INFLATION/PRESSURE MONITOR
TOW HITCH RECEIVER, VINYL SEAT, SIDE AIRBAGS
DRIVER SEAT WITH POWER LUMBAR SUPPORT, ELECTRONIC STABILITY CONTROL

Search Code: None

EXHIBIT # 7-c

Warrant Request

February 1, 2023

Vendor: 06224

Account: 010-140-600-0600

Payable To:
Fred G. Cody
135 Sherwood Circle
Ocean Springs, MS 39564
228-990-5077

DESCRIPTION	AMOUNT
MONTHLY FEES - SPECIAL EVENT COORDINATOR	\$ 416.67
Total	\$ 416.67



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

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

125387
CHECK NO.

---Four Hundred Sixteen Dollars and 67/100 Cents---

PAY TO THE ORDER OF:

FRED G CODY JR
135 SHERWOOD CIRCLE
OCEAN SPRINGS, MS 3956-

02/10/2023

416.67

DATE

AMOUNT

NON-NEGOTIABLE

NON-NEGOTIABLE

MP
Mayor

EXHIBIT # 7-d

REGULAR MEETING OF FEBRUARY 7, 2023

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 February 7, 2023. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Cox, Papania, Blackman, and Impey were present. Also present were City Attorney Robert Wilkinson, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, Police Chief Mark Dunston, Fire Chief Derek McCoy, Building Official Darrell Stringfellow, Public Works Director Allan Ladnier, Human Resources & Risk Management Director Mindy McDowell, Planning & Grants Administrator Carolyn Martin, Parks & Recreation Director Stephen Glorioso, Project Manager Sarah Harris, and Executive Assistant to the Mayor & Board Ravin Nettles.

The Mayor called the meeting to order.

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

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

PROCLAMATIONS/PRESENTATION

The Mayor presented a proclamation commending Street Department Supervisor Lloyd Helveston upon his retirement for his 21 years of service to the City of Ocean Springs Public Works Department (Exhibit 3-a).

The Mayor read a proclamation for Arbor Day on February 11, 2023 (Exhibit 3-b).

Hoppy Allred with Allred Stolarski Architects gave an update on the design of the roof structure that will be built over the stage at Fort Maurepas Park (Exhibit 3-c). He said the structure would be a sloping cover with the footers off the stage which will be aesthetically similar to the current Fort Maurepas pavilion and the planned marina.

PUBLIC HEARING

4-a) A motion was made by Alderman Authement, seconded by Alderman Blackman, and unanimously carried to open the Public Hearing regarding 2003 Government Street PID #61058010.000 through 61058019.000 requests to approve a zoning change from RM-2 (Multifamily Residential District) to CMX-2 (Community Commercial/Mixed Use District) (Exhibit 4-a).

The Planning & Grants Administrator explained there are two properties on Government Street that the developer would like to maintain the residential element but also allow for commercial which would be more fitting to the neighborhood.

No public input.

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

A motion was made by Alderman Wade and seconded by Alderman Authement to adopt the Ordinance approving the zoning change from RM-2 to CMX-2 at 2003 Government Street #61058010.000 through 61058019.000. The motion carries with a roll call vote as follows:

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

4-b) A motion was made by Alderman Authement, seconded by Alderman Blackman, and unanimously carried to open the Public Hearing regarding 2207 Government Street PID #61058020.000 through 61058050.000 requests to approve a zoning change from RM-2 (Multifamily Residential District) to CMX-2 (Community Commercial/Mixed Use District) (Exhibit 4-b).

The Planning & Grants Administrator said that this is the same situation as the previous item. The developer would like to maintain the residential element but also allow for commercial which would be more fitting to the neighborhood.

No public input.

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

A motion was made by Alderman Wade and seconded by Alderman Authement to adopt the Ordinance approving the zoning change from RM-2 to CMX-2 at 2207 Government Street PID #61058020.000 through 61058050.000. The motion carries with a roll call vote as follows:

Alderman Burgess	Aye
Alderman Authement	Aye
Alderman Wade	Aye
Alderman Papania	Aye

Alderman Blackman	Aye
Alderman Impey	Aye
Alderman Cox	Aye

AGENDA PUBLIC COMMENT

Merit Johnson spoke to address a non-agenda item and the Mayor instructed him to wait until General Public Comment.

OLD BUSINESS

None.

NEW BUSINESS

The Planning & Grants Administrator explained the appeal of the Building Official and Community Development and Planning Department determination regarding commercial activity in a PUB Public Zoning District – Food, Booze, and Hiccups and Belly-Up Beach Chairs (Exhibit 7-a).

The Planning & Grants Administrator said a cease-and-desist letter was sent to Mr. Paoletti by the Building Official prohibiting commercial activities on the beach which is zoned Public. She said the issue is the advertised use of the beach as the business site where the services are provided for both Belly-up Beach Chairs and Food, Booze, and Hiccups. She said the Zoning & Adjustment Board did a review and voted to uphold the order.

Mr. Paoletti provided a packet of information to the Board of Aldermen and the Mayor. He said they do not have advertisements or signage on the beach. He stated that there are other businesses that utilize the beach for business such as beach photography and they are the only business that has received a cease and desist to his knowledge.

The Planning & Grants Administrator countered that the other businesses do not advertise the beach as their business site. She explained that the difference is an individual contacting a caterer or a photographer for an event they are having on the beach versus the business advertising they are providing an event on the beach which individuals can reserve.

The Building Official said the other businesses mentioned by Mr. Paoletti were not advertising Ocean Springs Beach as their business site on their Facebook pages unlike

Mr. Paoletti's businesses which were advertising the Ocean Springs Beach as the business site. He added, Mr. Paoletti has complied with the cease-and-desist order.

The City Attorney said there was a finding by the Building Official and Community Development and Planning Department that the Ordinance was being violated by activities that were going on at the time. He said going forward if the cease-and-desist order is violated again, not only would the Ordinance be violated but also the order.

Alderman Authement clarified that Mr. Paoletti's businesses have not been singled out, other businesses have also been removed from the beach.

Alderman Cox requested a work session to work out the situation so that the services are made available to the public.

No action was taken.

The Mayor presented an Ordinance for adoption - an amendment to the Code of Ordinances, Zoning, and Subdivisions; to revise Chapter 4.5 to add Article IV – Parades Section 4.5-147 through 4.5-151 (Exhibit 7-b). The Police Chief said with the barricades available for parades, the Police Department needs to be able to enforce a barricade violation. Alderman Burgess requested sections 4.5-150 regarding animals and reptiles be removed from the ordinance. Alderman Impey disagreed and said it is needed in the ordinance. A motion was made by Alderman Burgess and seconded by Alderman Authement to adopt an amendment to the Code of Ordinances, Zoning, and Subdivisions; to revise Chapter 4.5 to add Article IV – Parades Section 4.5-147 through 4.5-151 changing section 4.5-150 removing "or other permitted public event" and "site of the public event". The motion carries with a roll call vote as follows:

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

CONSENT AGENDA

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

- a. Accept the January 2023 Aged Receivable Report for utility billing (Exhibit 8-a)
- b. Approve Minutes: Recess Meeting January 17, 2023 (Exhibit 8-b)
- c. Approve Minutes: Special Called Meeting January 23, 2023 (Exhibit 8-c)

- d. Authorize updates to the adopted fee schedule (Exhibit 8-d)
- e. Accept Tristan Armer's resignation from the Civil Service Commission and authorize to advertise to fill the vacancy (Exhibit 8-e)
- f. Approve Minutes: January 18, 2023 (Exhibit 8-f)
- g. Authorize verbiage changes to the employee handbook Section 17: Time, Attendance & Comp/Overtime Policies regarding the hour threshold for overtime for Police (Exhibit 8-g)
- h. Human Resources action items (Exhibit 8-h):
 - a) Authorize removal of Charles Davis from probationary status to full-time status effective immediately
 - b) Accept the resignation of Part-Time Police Officer Avery McClellon, effective January 23, 2023; authorize to begin the process of filling the vacant position
 - c) Accept the resignation of Firefighter David Wright, effective January 29, 2023; authorize to begin the process of filling the vacant position
 - d) Accept the resignation of Firefighter Jefferson Broadus, effective February 9, 2023; authorize to begin the process of filling the vacant position
 - e) Authorize promotion of Firefighter William Hatten to Lieutenant, Step 1, \$15.90 hourly rate; effective February 18, 2023; six months probationary status
 - f) Authorize employment of Jim Underwood, Water Laborer, Step 5, \$14.50 hourly rate; effective February 8, 2023; one-year probationary status, pending successful completion of all pre-employment requirements
 - g) Authorize employment of Dyllan Lambert, Beautification Laborer, Step 1, \$12.36 hourly rate; effective February 8, 2023; one-year probationary status, pending successful completion of all pre-employment requirements
 - h) Authorize the transfer of Electrician William Ziz from Public Works to Parks Maintenance effective February 20, 2023, per the recommendation of the Human Resources Committee
 - i) Authorize the revision of one of the Parks Maintenance Laborer A positions to Parks Maintenance Assistant Supervisor and post the position internally per the recommendation of the Human Resources Committee
 - j) Accept the resignation of Parks Maintenance Laborer Michael Rodriguez, effective February 7, 2023; authorize to begin the process of filling the vacant position
 - k) Authorize employment of Yahaira Gibson, Custodian, Step 2, \$12.21 hourly rate; effective February 8, 2023; one-year probationary status, pending successful completion of all pre-employment requirements

- i. Intersection Studies MDOT TIP STP-0003-01(217) LPA/1092052-71100 – Authorize the Mayor to execute the contract with Michael Baker International pending MDOT concurrence (Exhibit 8-i)
- j. East Side Sewer Diversion Project – ARPA MCWI MDEQ Agreement #108-1-CW-5.5 – Authorize the Mayor to execute the sub-award agreement as presented (Exhibit 8-j)
- k. Downtown Sewer Rehabilitation Project – ARPA MCWI MDEQ Agreement #455-1-CW-5.5 – Authorize the Mayor to execute the sub-award agreement as presented (Exhibit 8-k)
- l. Accept Code Enforcement Report through February 1, 2023 (Exhibit 8-l)
- m. Accept Tree Department Recommendations – Tree Applications through January 27, 2023 (Exhibit 8-m)
- n. Adopt a Resolution to sell surplus personal property with a value less than \$1,000.00 (Exhibit 8-n)
- o. Accept January 2023 Grease Trap Inspection Report (Exhibit 8-o)

Item 8-l was pulled to continue the discussion from Agenda Public Comment. The Building Official said when he conducted his onsite inspection at 139 Watersedge Drive the insurance report was not available and he did not see a foundation issue caused by the trees. Alderman Papania asked if the limbs on the tree closest to the structure were cut back, would the insurance then provide coverage. The homeowner replied he had not inquired. Alderman Papania requested the homeowner file an appeal and separate both clusters of trees on the new application. The homeowner agreed to file an appeal with the insurance documentation. A motion was made by Alderman Impey, seconded by Alderman Authement, and unanimously carried to accept item 8-l: Accept Tree Department Recommendations – Tree Applications through December 27, 2022 (Exhibit 8-l).

DEPARTMENT REPORTS

City Clerk:

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

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

GENERAL PUBLIC COMMENT

Merit Johnson spoke against the traffic cameras and the no-insurance ticketing. He requested the cameras be removed from Ocean Springs.

Terry Reynolds spoke against the traffic cameras and the no-insurance ticketing. He requested an apology from the Police Department, Mayor, and Board.

Linda Williams requested an update on the Parktown Drainage Project. The Project Manager replied that the Groveland Ditch and the Highway 90 Ditch (near Walmart and Zaxby's) is complete. The Cemetery Ditch is currently in process and near completion. With storm drain it is a wait and see, the ditches were cleaned and rocked, now we have to wait till the next rain event. She said at the next major rain event, she would go to Parktown Subdivision to observe any flooding.

Michael Paoletti said he would like to work with the City and would remove "Ocean Springs Beach" from all advertising, their website, and their Facebook pages tonight.

MAYOR & ALDERMAN'S FORUM

Alderman Burgess asked for the status of the hospital crosswalk. The Project Manager said the Jackson County Board of Supervisors approved it last week. Alderman Burgess asked for the status of getting an ADA swing in John Gill Park. The Parks & Recreation Director replied he is working on getting one for every park and John Gill Park is at the top of the list.

A motion was made by Alderman Authement, seconded by Alderman Impey, and unanimously carried to appoint Owen White to the Historic Preservation Commission to complete the vacant position, term ending July 31, 2026.

Alderman Wade thanked Public Works, the Police Department, and the Fire Department for their hard work during the day Mardi Gras Parade on Saturday.

Alderman Cox asked about replacing the feet of the barricades to a T rather than a horseshoe design. The Mayor said there was a discussion that the T design would become a trip hazard when set in the gutter. Alderman Cox disagreed and said they would not be set in the gutter. He said the Board stipulated the barricades have the T feet and it was an expensive mistake. He requested as they are replaced, they are replaced with T feet. He then apologized to Mr. Reynolds for the hardship caused by the insurance ticketing when he had insurance.

Alderman Papania thanked the Public Works Director for the barrier in Stark Bayou.

A motion was made by Alderman Impey, seconded by Alderman Cox, and unanimously carried to authorize to hire Bryan Yates, Firefighter, with a tentative start date of

Sunday, February 19, 2023, \$14.77 hourly rate, one-year probationary status, pending completion of all pre-employment requirements (Exhibit 11-a).

A motion was made by Alderman Impey, seconded by Alderman Cox, and unanimously carried to authorize the \$39,472.13 payment #4 to Coast Development and Construction for the Parktown Drainage Project.

The Mayor requested the Board go to Planning Office to review the Urban Renewal Map so that it can be on the next agenda. He said Jackson County has \$1.3 M allotted for paving in Ocean Springs and the City has additional funds for milling. He again requested that the Board provide an updated list with priority and milling needs. He said the barricades worked well during the day parade, but they were put out too early. He said the barricades will be placed Friday morning for the Friday night parade.

EXECUTIVE SESSION

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

The City Clerk returned to the meeting and announced that a motion was made by Alderman Cox, seconded by Alderman Wade, and unanimously carried to remain in executive session to discuss personnel in the Mayor's Office.

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

A motion was made by Alderman Impey, seconded by Alderman Papania, and unanimously carried to change the title of employee #2084 to Admin & Community Relations Coordinator and increase the salary to \$50,481.60 at the beginning of the next pay period.

A motion was made by Alderman Impey, seconded by Alderman Wade, and unanimously carried to recess the meeting until 6:00 p.m. on February 22, 2023.

The meeting ended at 7:38 p.m.

Mayor

Date

City Clerk

Date

SPECIAL CALL MEETING FEBRUARY 13, 2023

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Special Call meeting at City Hall at 4:30 p.m. on February 13, 2023. Mayor Holloway presiding, Aldermen Burgess, Authement, Wade, Cox, Papania, Blackman, and Impey were present. Also present were City Attorney Robert Wilkinson, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, and Police Chief Mark Dunston.

The Mayor called the meeting to order.

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

The Special Call Meeting is for the purpose of all matters pertaining to:

a) School Board Member interviews

The top three applicants were interviewed: Brad Patano, Julia Platt, and Ronald Chambers.

The Mayor asked all applicants the same sixteen questions (Exhibit a).

A motion was made by Alderman Cox, seconded by Alderman Impey, and unanimously carried to adjourn the meeting until 6:00 p.m. on February 7, 2023.

The meeting ended at 5:42 p.m.

Mayor _____ Date _____

City Clerk _____ Date _____



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
228.872.3338

Parks and Recreation
228.875.8665



TO: Honorable Mayor and Board of Aldermen
FROM: Mark Dunston, Chief of Police
DATE: February 8, 2023
RE: OSPD Monthly Report for January 2023

For the month of January 2023, the Ocean Springs Police Department responded to 2,070 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Our Dispatch Unit received 3,999 incoming calls for the month.

Type of Call/Activity/Incident	# of Calls/Activities/Incidents
Traffic Stops	387
Suspicious Persons/Vehicles	160
Community Contacts/Open Business	152
Medical Calls	144
Alarms	110
Area Checks	106
Traffic Accidents	83
Animal Control Calls	73
Warrant Service	64
Follow-Up Investigations	60
Parking Violations	56
Welfare Concerns	47
Theft Reports	42
Trespassing Calls	36
Motorist Checks	34
Traffic Problems	30
Domestic Disturbance Calls	25
Reckless Driver Calls	21
Juvenile Problems	17
Fight Calls	16
Hit & Run Calls	15
Bank Checks	15
Building Checks/Closed Business	14
Disturbing the Peace Calls	14
Burglary Reports	13
Fraud Reports	12
Harassment Reports	11
Malicious Mischief Calls	6
Assault Reports	6
Damage to Private Property	5
Traffic Details	5
Auto Theft Reports	4
Other Calls/Activities	387
Monthly Total	2,170
Daily Average	70.00

ca

EXHIBIT # 7-g

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Ocean Springs, MS
39566-1800

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Kenny Holloway
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and Risk Management
228.872.3338

Parks and Recreation
228.875.8665



City of Ocean Springs

TO: Honorable Mayor and Board of Aldermen
FROM: Mark Dunston, Chief of Police
DATE: February 16, 2023
RE: Authorization to Attend Out-of-State Training

Requesting approval of the following out-of-state travel for professional training:

Who: Reserve Officers 203 and 204
What: Survive and Thrive Officer Safety Course
When: March 14-15, 2023
Where: Montgomery, Alabama

Expenses are budgeted.

Thank you for your favorable consideration.

ca

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EXHIBIT # 7-h



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
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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



TO: Honorable Mayor and Board of Aldermen
FROM: Mark Dunston, Chief of Police
DATE: February 8, 2023
RE: Authorization to Attend Out-of-State Training

Requesting approval of the following out-of-state travel for professional training:

Who: Employees #1814 and #2396
What: Vehicle Tactics Training Course
When: March 20-21, 2023
Where: Auburn, Alabama

Expenses are budgeted.

Thank you for your favorable consideration.

ca

EXHIBIT #7-i

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

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



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To: Honorable Mayor and Board of Alderman

From: Deputy Fire Chief Ryan Heath

Meeting Date: February 21, 2023

Subject: Monthly Fire Report for January 2023

Training:

In-House – 231
Fire Academy – 40
Training Total – 271

Fire Inspections:

Inspections - 89
Plan Reviews - 6
Request for Information - 2
Hood Suppression Test - 0
Sprinkler Inspections - 4
Re-inspections - 4
Inspections Total – 105

Incident Response Summary:

Fire - 2
Overpressure Rupture, Explosion, Overheat - 0
Rescue and Emergency Medical Services - 70
Hazardous Condition - 6
Service Calls - 19
Good Intent Calls - 15
False Alarm & False Calls - 9
Special Incidents - 2
Incident Response Total – 123



Kenny Holloway
Bobby Cox
Jennifer Burgess
Rickey Authement

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

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

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Memorandum

To: Honorable Mayor & Board of Aldermen

From: Mindy McDowell, Director
Human Resources & Risk Management

Date: February 22, 2023

Re: Human Resources Action Items

Police Department:

- a) Accept resignation of Patrolman Keith Barnes, effective February 8, 2023; authorize to begin the process of filling the vacant position
- b) Authorize transfer of Patrolman Emily Chapman from full-time to part-time Police Officer, \$16.00 hourly rate, effective February 18, 2023
- c) Authorize transfer of part-time Patrolman Evan Goudy to full-time Warrants Officer, \$16.00 hourly rate, effective March 4, 2023; six-month probationary status

Fire Department:

- d) Accept resignation of Firefighter Cody Burch, effective February 13, 2023; authorize to begin the process of filling the vacant position
- e) Authorize employment of Brandon Durbin, Firefighter, Step 1, \$13.12 hourly rate; effective March 5, 2023; one-year probationary status, pending successful completion of all pre-employment requirements
- f) Authorize employment of Frank Perretta, Firefighter, Step 1, \$13.12 hourly rate; effective March 6, 2023; one-year probationary status, pending successful completion of all pre-employment requirements

Parks & Recreation:

- g) Authorize employment of Harry Sartin, Parks Maintenance Laborer, Step 1, \$12.36 hourly rate; effective March 7, 2023; one-year probationary status, pending successful completion of all pre-employment requirements



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

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



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MEMORANDUM

TO: OS Mayor and Board of Aldermen

FROM: Sarah Harris, Project Manager

DATE: February 22, 2023

RE: Public Works Relocation
Request For Qualifications Recommendation

Several Request for Qualifications (RFQ) were accepted on Tuesday, January 10, 2023, for professional services for the design and relocation of public works department.

The selection committee reviewed and rated the accepted RFQ's based on the following criteria:

1. Qualifications
2. Experience
3. Capacity for Performance
4. Performance

The selection committee would like to recommend MP Design Group for professional services for the design and relocation of public works department.



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

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



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MEMORANDUM

TO: OS Mayor and Board of Aldermen

FROM: Carolyn Martin, Planning & Grants Administrator

DATE: February 22, 2023

RE: **RESOLUTION:** Authorize Application to the Mississippi Outdoor Stewardship Trust Fund for Improvements to Marshall Park

Application to the Mississippi Outdoor Stewardship Trust Fund, provided by the MS State Department of Treasury through MS Senate Bill 2495, is due on February 28, 2023. These funds allow for conservation or promotion of wildlife, natural areas, or outdoor activities.

The City has been working with the Historic Ocean Springs Association (HOSA) to develop the concept for improvements to Marshall Park. This activity is eligible under the above referenced funding. The City will coordinate with HOSA to provide the match using both funds and in-kind services.

Project Estimate:

- Funding Request	\$ 100,000
- Match	\$ 50,000
- TOTAL	\$ 150,000

I respectfully request authorization to approve the attached resolution authorizing application for the above funding as described.

EXHIBIT # 1-m

**RESOLUTION OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI TO
AUTHORIZE APPLICATION FOR FUNDS FROM THE MISSISSIPPI OUTDOOR
STEWARDSHIP GRANT PROGRAM FOR IMPROVEMENTS TO MARSHALL PARK**

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

WHEREAS, the City of Ocean Springs is eligible to apply for funds provided by the State of Mississippi approved in MS Senate Bill 2495, which established the Mississippi Outdoor Stewardship Trust Fund, for the purposes of conservation or promotion of wildlife, natural areas or outdoor activities; and

WHEREAS, Marshall Park, located at 1001 Washington Avenue in Ocean Springs is owned by the City of Ocean Springs (CITY) with a use agreement with Historic Ocean Springs Association for use and maintenance; and

WHEREAS, Marshall Park is in need of both maintenance and improvements to better accommodate the public use and increase the quality and safety of the property; and

WHEREAS, the application will request One Hundred Thousand dollars (\$100,000.00) with a local match of Fifty Thousand dollars (\$50,000.00) to be provided in the form of expenses and in-kind labor and materials as allowed under the grant guidelines; and

WHEREAS, HOSA will work with the city to both coordinate and support the match for the project.

THEREFORE, the City of Ocean Springs wishes to submit application for the above referenced funding as described.

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 22nd day of February 2023.

MAYOR

ATTEST:

CITY CLERK



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

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



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MEMORANDUM

TO: OS Mayor and Board of Aldermen

FROM: Carolyn Martin, Planning & Grants Administrator

DATE: February 22, 2023

RE: Authorize Memorandum of Understanding (MOU) with Jackson County to Provide Funding for the City of Ocean Springs' Project – Front Beach Sidewalk Improvements

Work is nearly complete on the first phase of the Front Beach Sidewalk Replacement project, provided with Tidelands grant funds. Following discussions with Jackson County, gaps in the project can utilize their current GOMESA grant award. Bids were accepted for additional sidewalk repairs on February 15, 2023.

A resolution was passed as part of the February 1, 2023 agenda to request to the County for use of their available funding to support the project. The County approved this request and has provided the attached Memorandum of Understanding (MOU) to receive these funds on a reimbursement basis. The City will be required to provide quarterly reports related to costs and status until such time as the final expenditure has been made.

I respectfully request authorization to execute the attached MOU as described above.

EXHIBIT # 7-n

**MEMORANDUM OF UNDERSTANDING BETWEEN
THE JACKSON COUNTY BOARD OF SUPERVISORS
AND THE CITY OF OCEAN SPRINGS, MISSISSIPPI**

This Memorandum of Understanding (the "MOU") is entered into between the City of Ocean Springs (hereinafter "the City") and the Jackson County Board of Supervisors (hereinafter "JCBOS") for the purpose of establishing the agreed-upon conditions under which JCBOS may allocate funds to the City for the repair/replacement of the multi-use pathway on Front Beach within the City of Ocean Springs ("the Project") pursuant to the Gulf of Mexico Energy Security Act of 2006, Public Law 109-432 (hereinafter "GOMESA"). This MOU is entered into pursuant to and subject to the terms of GOMESA and relates to JCBOS funds obtained through a Memorandum of Understanding between the Mississippi Department of Marine Resources (hereinafter "MDMR") and the Jackson County Board of Supervisors, Amendment No. 2, in the amount of Seven Hundred Thousand Dollars and No/100 (\$700,000.00). The City will use the funds, which will be provided by Jackson County on a reimbursement basis, to advance construction of the Project.

RECITALS

WHEREAS, Mississippi House Bill 35 (2002 Regular Session) authorizes Jackson County, in its discretion, to provide county equipment, manpower and other county services and resources to the incorporated municipalities within Jackson County, upon such terms and conditions as may be mutually agreed upon by the Board of Supervisors and the governing authorities of such municipality; and

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

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

WHEREAS, the primary goals of the Project center around removing and replacing or repairing the multi-use pathway on Front Beach that extends the full length of the beach. The replacement project will extend the head wall and increase the stability and resiliency of both the pathway and the upland infrastructure; and

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

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

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

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

NOW THEREFORE, IT IS MUTUALLY AGREED BY THE CITY OF OCEAN SPRINGS, MISSISSIPPI, AND THE JACKSON COUNTY BOARD OF SUPERVISORS, AS FOLLOWS:

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

SECTION 2. This MOU shall be effective upon execution by both parties and shall remain in effect for a term of two years (24 months), unless terminated earlier. The term may be extended prior to expiration upon the written agreement of both parties as provided for in Section 15.

SECTION 3. JCBOS, pursuant to House Bill 35 and GOMESA, shall provide funds received under its GOMESA allocation in an amount up to Seven Hundred Thousand Dollars and No/100 (\$700,000.00) to the City, on a reimbursement basis, for the purpose of providing funds to advance the construction of the Project as described herein.

SECTION 4. The City shall request payment of funds hereunder for Project costs on a reimbursement basis (such requests, "Reimbursement Requests"), unless otherwise directed by JCBOS. The City shall submit written Reimbursement Requests no more frequently than monthly and no less frequently than quarterly. Each Reimbursement Request must be accompanied by detailed supporting documentation of costs incurred as required by JCBOS. All Reimbursement Requests for time periods ending September 30 of any year during the term of this MOU shall be submitted no later than October 31 of that same year. JCBOS will pay all properly-documented Reimbursement Requests within forty-five (45) days after JCBOS's receipt of same, except for any amounts disputed by JCBOS in good faith. Reimbursement Requests shall be sent to Brian Fulton, County Administrator, Jackson County, Mississippi, Post Office Box 998, Pascagoula, MS 39568, brian_fulton@co.jackson.ms.us.

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

SECTION 6. The City will be responsible for contracting with and covering the engineering, permitting, design and any land acquisition costs needed to complete the Project. No GOMESA funds will be allocated for engineering, permitting and design costs.

SECTION 7. The City agrees to comply with the provisions of 2 CFR §200.501, which states that a non-Federal entity that expends Seven Hundred Fifty Thousand Dollars and No/100 (\$750,000) or more during the non-Federal entity's fiscal year in Federal awards must have a single or program-specific audit conducted for that year.

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

SECTION 9. The City agrees to provide JCBOS quarterly reports summarizing expenditure of GOMESA funds received from JCBOS for the Project and the status of the Project until such time as the final expenditure or final investment of the funds has been made. The first quarterly report shall be provided within ninety (90) days of the effective date of this MOU, and thereafter within thirty (30) days of each calendar quarter end. The City shall also provide JCBOS with a final report summarizing the expenditures and use of the funds upon completion of the Project and final expenditure. Failure to timely submit reports may result in delay of payment of Reimbursement Requests. Reports shall be sent to Brian Fulton, County Administrator, Jackson County, Mississippi, Post Office Box 998, Pascagoula, MS 39568, brian_fulton@co.jackson.ms.us.

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

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

SECTION 12. This MOU shall be governed and construed in accordance with the laws of the State of Mississippi, excluding its conflict of laws provisions, and any litigation with respect thereto shall be brought in the state courts of Jackson County, Mississippi.

SECTION 13. Attached hereto as Attachment A and incorporated herein by reference is a resolution from the City supporting the request. Also attached hereto as Attachment B and incorporated herein by reference is the Project narrative description, Site Map and Certified Bid Tabulation. Also attached hereto as Attachment C and incorporated herein by reference is the Amendment No. 02 to the MOU between the MDMR and the JCBOS. These documents outline the scope of work to be completed for the Project. Any change in the scope of work is subject to approval by the JCBOS in writing and may require an amendment to this MOU.

SECTION 14. All notices or information required or permitted to be given pursuant to this MOU shall be in writing and personally delivered or sent by Certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For JCBOS: Jackson County Board of Supervisors
 Attention: Brian Fulton, County Administrator
 2915 Canty Street, Suite H
 Pascagoula, Mississippi 39567
 and
 PO Box 998
 Pascagoula, Mississippi 39568
 Email: brian_fulton@co.jackson.ms.us

For the City:

SECTION 15. Any amendment or modification of this MOU or additional obligation assumed by either Party in connection with this MOU will only be binding if evidenced in writing, signed by each Party and spread upon both Parties' official minutes.

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

JACKSON COUNTY BOARD OF SUPERVISORS

By: _____
Kenneth E. Taylor, President

Date: _____

CITY OF OCEAN SPRINGS, MISSISSIPPI

By: _____
Kenny Holloway, Mayor

Date: _____

**RESOLUTION OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI TO
REQUEST JACKSON COUNTY TO PROVIDE FUNDING FOR THE CITY OF OCEAN
SPRINGS' PROJECT – FRONT BEACH SIDEWALK IMPROVEMENTS, PHASE TWO**

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

WHEREAS, the City of Ocean Springs previously applied for and received funds in the amount of \$318,525.46 through the Mississippi Department of Marine Resources Tidelands program for the Front Beach Sidewalk Improvement project. Improvements include replacement of the damaged sidewalk to increase the resiliency of the public access infrastructure; and

WHEREAS, as additional damage has been identified and the scope of the project has expanded to address the full length of Front Beach, additional funds are required.

WHEREAS, Jackson County has completed the drainage project on Front Beach that was funded through GOMESA and has a remaining balance. The sidewalk improvements referenced above are an eligible expense for GOMESA funding.

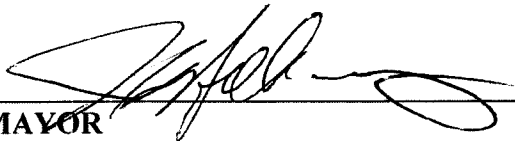
WHEREAS, the City of Ocean Springs will manage the project and coordinate the current and extended improvements with Jackson County. Expenses will be covered by the City and sent to Jackson County for reimbursement according to grant funding guidelines.

WHEREAS, the City of Ocean Springs wishes to request that Jackson County petition the Department of Marine Resources for a change in scope for the remaining GOMESA funds to support the sidewalk improvements on Front Beach.

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

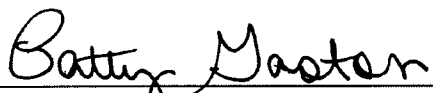
Alderman Burgess	<u>Aye</u>
Alderman Authement	<u>Aye</u>
Alderman Wade	<u>Aye</u>
Alderman Papania	<u>Aye</u>
Alderman Blackman	<u>Aye</u>
Alderman Impey	<u>Aye</u>
Alderman Cox	<u>Aye</u>

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 1st day of **February** 2022.



MAYOR

ATTEST:



CITY CLERK



161 Lameuse St., Suite 203
Biloxi, MS 39530
228-967-7137



**OVERSTREET
& ASSOCIATES**
CONSULTING ENGINEERS

630 Delmas Ave., Suite B
Pascagoula, MS 39567
228-967-7137

May 6, 2022

Attachment B

OCEAN SPRINGS FRONT BEACH SIDEWALK REPAIRS

The Front Beach Sidewalk Repair Project will replace damaged sections of the existing sidewalk. The project will reduce the impacts of erosion on the sidewalk and will provide protection to the landscaped area, the concrete drainage swales, the old seawall and Front Beach Drive. The new project with its deeper double foundation and wall will reduce or eliminate the undermining of the sidewalk, infrastructure north of the sidewalk including the concrete drainage swales and the base material supporting Front Beach Drive. The proposed slotted seat wall will also reduce erosion on the beach side of the project by spreading the storm water runoff from Front Beach and adjacent residential area more evenly along the length of the project rather than forcing it through a limited number of large seat wall openings which has caused sever scouring of the beach in the past. The project provides protection to the sidewalk and the other onshore infrastructure along its length as well as reducing beach erosion.

City of Ocean Springs
Front Beach Sidewalk Repairs - Certified Bid Tabulation
Bid Date: Wednesday, November 3, 2021 at 2:00 p.m.

Bidder	Jay Bearden Construction, Inc.	Holliday Construction, LLC	McPhearson Construction Services, Inc	Travis Construction Company, LLC
MSBOC License No.	09155-MC	13111-MC	10384-MC	20238-MC
Receipt of Addendum	No. 1 Yes, No. 2 Yes, No. 3 Yes	No. 1 Yes, No. 2 Yes, No. 3 Yes	No. 1 Yes, No. 2 Yes, No. 3 Yes	No. 1 Yes, No. 2 Yes, No. 3 Yes
Bid Bond	Yes	Yes	Yes	Yes

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION	UNIT PRICE	EXTENSION
1012	MOBILIZATION	1	LS	\$ 55,000.00	\$ 55,000.00	\$ 5,000.00	\$ 5,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,500.00	\$ 15,500.00
1570	EROSION CONTROL - SILT FENCE	300	LF	\$ 10.00	\$ 3,000.00	\$ 10.00	\$ 3,000.00	\$ 8.00	\$ 2,400.00	\$ 6.00	\$ 1,800.00
02221-A	SELECT SANDY BACKFILL	600	CY	\$ 20.00	\$ 12,000.00	\$ 30.00 (1)	\$ 18,000.00	\$ 25.00	\$ 15,000.00	\$ 20.00	\$ 12,000.00
02221-B	LIMESTONE FOUNDATION MATERIAL	100	CY	\$ 75.00	\$ 7,500.00	\$ 100.00 (1)	\$ 10,000.00	\$ 95.00	\$ 9,500.00	\$ 38.00	\$ 3,800.00
2222	EXCAVATION - UNCLASSIFIED	700	CY	\$ 7.00	\$ 4,900.00	\$ 20.00 (1)	\$ 14,000.00	\$ 15.00	\$ 10,500.00	\$ 11.00	\$ 7,700.00
15926	TRAFFIC CONTROL	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ 2,500.00	\$ 10,000.00	\$ 10,000.00	\$ 30,000.00	\$ 30,000.00
03300-A	FOOTING TYPE A (Including forms and reinforcement)	280	LF	\$ 175.00	\$ 49,000.00	\$ 100.00 (1)	\$ 28,000.00	\$ 250.00	\$ 70,000.00	\$ 125.00	\$ 35,000.00
03300-B	FOOTING TYPE B (Including forms and reinforcement)	280	LF	\$ 175.00	\$ 49,000.00	\$ 85.00 (1)	\$ 23,800.00	\$ 240.00	\$ 67,200.00	\$ 125.00	\$ 35,000.00
03300-C	FOUNDATION WALL TYPE A (Including forms and reinforcement)	280	LF	\$ 150.00	\$ 42,000.00	\$ 350.00 (1)	\$ 98,000.00	\$ 225.00	\$ 63,000.00	\$ 350.00	\$ 98,000.00
03300-D	FOUNDATION WALL TYPE B (Including forms and reinforcement)	280	LF	\$ 150.00	\$ 42,000.00	\$ 250.00 (1)	\$ 70,000.00	\$ 170.00	\$ 47,600.00	\$ 320.00	\$ 89,600.00
03300-E	CONCRETE SEAT WALL (Relief both sides) (Including forms and reinforcement)	220	LF	\$ 200.00	\$ 44,000.00	\$ 175.00 (1)	\$ 38,500.00	\$ 100.00	\$ 22,000.00	\$ 320.00	\$ 70,400.00
024100-A	SAW CUTTING - ALL DEPTHS	50	LF	\$ 5.00	\$ 250.00	\$ 30.00 (1)	\$ 1,500.00	\$ 16.00	\$ 800.00	\$ 40.00	\$ 2,000.00
024100-B	REMOVAL OF EXISTING Sidewalk	90	SY	\$ 6.00	\$ 540.00	\$ 50.00 (1)	\$ 4,500.00	\$ 33.00	\$ 2,970.00	\$ 13.00	\$ 1,170.00
024100-C	REMOVAL OF CONCRETE STRUCTURES	1	LS	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 25,000.00	\$ 25,000.00	\$ 2,500.00	\$ 2,500.00
321726-A	4' CONCRETE CONNECTOR SIDEWALK	50	sy	\$ 65.00	\$ 3,250.00	\$ 90.00 (1)	\$ 4,500.00	\$ 75.00	\$ 3,750.00	\$ 80.00	\$ 4,000.00
321726-B	10' CONCRETE SIDEWALK (Including reinforcement)	319	SY	\$ 65.00	\$ 20,735.00	\$ 150.00 (1)	\$ 47,850.00	\$ 90.00	\$ 28,710.00	\$ 100.00	\$ 31,900.00
TOTAL					343,175.00		374,150.00		393,430.00		440,370.00

(1) - Obvious Typo/Entry error

F. Jason Overstreet
F. Jason Overstreet, P.E., President
OVERSTREET AND ASSOCIATES, PLLC
Certificate 18601





STATE OF MISSISSIPPI

Tate Reeves
Governor

MISSISSIPPI DEPARTMENT OF MARINE RESOURCES

Joe Spraggins, Executive Director

**AMENDMENT # 2 OF MEMORANDUM OF UNDERSTANDING
BETWEEN
MISSISSIPPI DEPARTMENT OF MARINE RESOURCES
AND
THE JACKSON COUNTY BOARD OF SUPERVISORS**

The Memorandum of Understanding (MOU) between the Mississippi Department of Marine Resources (MDMR) and the Jackson County Board of Supervisors (JCBOS) for GOMESA funding is hereby mutually amended as follows:

...

RECITALS

WHEREAS, the JCBOS proposes the Project to install concrete swales between the seawall and existing beach walkway allowing for storm water to be collected and conveyed through subsurface outfalls located within the Mississippi Sound and restoring the beach to design specifications. The Project will also repair/replace the multi-use pathway on Front Beach that extends the full length of the beach. The replacement project will extend the header wall and increase the stability and resiliency of both the walkway and the upland infrastructure.

...

SECTION 2. This MOU shall be in effect for a term of four years (48 months) until February 5, 2024, unless terminated earlier. The term may be extended prior to expiration upon the written agreement of both parties.

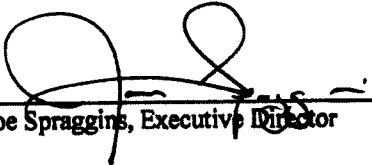
SECTION 17. Attached hereto as Attachment C and incorporated herein by reference are the Resolution for the Ocean Springs Front Beach Sidewalk Repair Project, the revised Scope of Work, and the Request for Extension of Time.

...

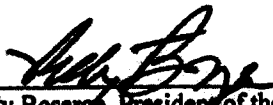
All other terms and conditions set forth in the original MOU executed February 6, 2020, and Amendment # 1 thereto executed January 6, 2022, remain in full effect.

MS Department of Marine Resources

Jackson County Board of Supervisors



Joe Spraggins, Executive Director



Randy Bosarge, President of the Board of Supervisors

Date: 1-3-2023

Date: 12/19/22

Attachment C

RESOLUTION OF THE JACKSON COUNTY, MISSISSIPPI
BOARD OF SUPERVISORS REQUESTING DMR TO ALLOW THE REMAINING FUNDS
FROM THE FRONT BEACH EROSION CONTROL IMPROVEMENT PROJECT TO BE
USED TO REPAIR THE SIDEWALK ALONG FRONT BEACH

WHEREAS, approximately \$1,900,000.00 of GOMESA Funds was provided for the Ocean Springs Front Beach Erosion Control Improvement Project and a Memorandum of Understanding was entered into regarding the use of said funds; and

WHEREAS, as part of the project concrete swales were placed on Front Beach to assist with erosion control; and

WHEREAS, approximately \$700,000.00 of the funds were not expended in placing the swales; and

WHEREAS, to continue with improving Front Beach Erosion Control there will be the Ocean Springs Front Beach Sidewalk Repair Project which will be consistent with the aforementioned MOU; and

WHEREAS, to assist with the Ocean Springs Front Beach Sidewalk Repair Project it would be in the best interest of the citizens of Jackson County to request the Mississippi Department of Marine Resources to authorize the use of the remaining GOMESA funds in the Ocean Springs Front Beach Erosion Control Improvement Project to be used for the Ocean Springs Front Beach Sidewalk Repair Project.

BE IT, THEREFORE, RESOLVED, that the Jackson County, Mississippi, Board of Supervisors hereby request the Mississippi Department of Marine Resources to authorize use of all remaining funds in the Ocean Spring Front Beach Erosion Control Improvement Project fund for the Ocean Springs Front Beach Sidewalk Repair Project fund to further the goal of erosion control on Front Beach.

The motion to approve the foregoing resolution was made by Supervisor Cumbest, seconded by Supervisor Taylor, and the following vote was recorded:

Supervisor Cumbest

Supervisor Morris

Supervisor Taylor

Supervisor Ross

Supervisor Bosarge

Yes
Yes
Yes
Yes
Yes

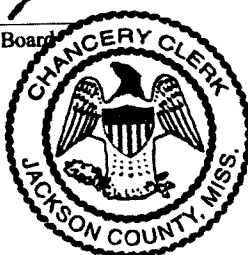
RESOLVED, this the 7th day of February, 2022.

ATTEST:

Josh Eldridge
Josh Eldridge, Clerk of the Board

BOARD OF SUPERVISORS OF
JACKSON COUNTY, MISSISSIPPI

By: Randy Bosarge
Randy Bosarge, President



GOMESA Priorities:

- a) Coastal protection
- b) Hurricane protection
- c) Infrastructure directly affected by coastal wetland losses
- d) Mitigation of the impact of outer continental shelf activities through funding of onshore infrastructure projects.

Front Beach Walkway Repair/Replacement – Phase II:

The proposed project will support the current Tideland-funded activity to repair/replace the multi-use pathway on Front Beach that extends the full length of the beach. The current walkway was implemented to both increase the stability of the sand beach and the safety of visitors and residents accessing the beach and waterfront. The header wall on the water side of the walkway is designed to anchor the sidewalk and provide an additional layer of protection to the inland roadway and streetlights. The original walkway did not provide sufficient protection and allowed significant erosion to continue. This was due to the fact that the header wall was not constructed to the proper depth.

The beach is man-made and depends upon protection measures and renourishment to maintain the size and quality of the public beach. The replacement project will extend the header wall and increase the stability and resiliency of both the walkway and the upland infrastructure. In addition to daily protection from tidal erosion, the improvements will improve the protection of the onshore infrastructure during severe weather including hurricanes.

Additionally, the walkway is directly connected to the concrete swale project Jackson County project recently completed utilizing GOMESA funding. The new walkway will directly connect to their new infrastructure which is located between the walkway and the seawall and public roadway. The combination of drainage improvements and a more resilient header wall and pathway will work to achieve the coastal protection goals that are central to the GOMESA priorities.

RESOLUTION OF THE BOARD OF SUPERVISORS OF
JACKSON COUNTY AUTHORIZING RANDY BOSARGE, PRESIDENT, TO SIGN A
LETTER FOR SUBMISSION TO MISSISSIPPI DEPARTMENT OF MARINE RESOURCES
REQUESTING A TIME EXTENSION FOR THE FRONT BEACH EROSION CONTROL
PROJECT

WHEREAS, the Board of Supervisors desires to authorize Randy Bosarge, President, to sign the attached letter to Mississippi Department of Marine Resources requesting a time extension for the Front Beach Erosion Control Project through February 5, 2024;

BE IT, THEREFORE, RESOLVED that the Board of Supervisors authorizes Randy Bosarge to sign the attached letter for submission to Mississippi Department of Marine Resources requesting a time extension for the Front Beach Erosion Control Project through February 5, 2024.

The motion to approve the foregoing resolution was made by Supervisor Morris, seconded by Supervisor Cumbest, and the following vote was recorded:

Supervisor Cumbest

Yes

Supervisor Morris

Yes

Supervisor Taylor

Yes

Supervisor Ross

Yes

Supervisor Bosarge

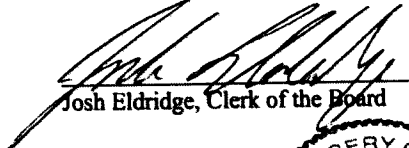
Yes

Yes

RESOLVED, this the 7th day of November, 2022.

ATTEST:

BOARD OF SUPERVISORS OF
JACKSON COUNTY, MISSISSIPPI


Josh Eldridge, Clerk of the Board

By: 
Randy Bosarge, President



JACKSON COUNTY BOARD OF SUPERVISORS

POST OFFICE BOX 998 | PASCAGOULA, MS 39568 | WWW.CO.JACKSON.MS.US



October 28, 2022

BARRY CUMBEST

District One
2915 Canty Street
Pascagoula, MS 39567
228-769-3403
877-542-0976 Toll Free
228-769-3475 Fax
Barry_Cumbest@co.jackson.ms.us

ENNIT MORRIS

District Two
2500 Criswell Avenue
Pascagoula, MS 39567
228-769-3170
228-762-6578 Fax
Ennit_Morris@co.jackson.ms.us

KEN TAYLOR

District Three
2915 Canty Street
Pascagoula, MS 39567
228-762-7641
228-769-3363 Fax
Ken_Taylor@co.jackson.ms.us

J. TROY ROSS

District Four
2915 Canty Street
Pascagoula, MS 39567
228-769-3457
877-542-0975 Toll Free
228-769-3482 Fax
Troy_Ross@co.jackson.ms.us

RANDY BOSARGE

District Five
2915 Canty Street
Pascagoula, MS 39567
228-769-3378
228-696-6500 Fax
Randy_Bosarge@co.jackson.ms.us

Gateway to the
Mississippi Gulf Coast



Joe Spraggins, Executive Director
Mississippi Department of Marine Resources
1141 Bayview Ave.
Biloxi, MS, 39564

RE: Request for time extension for the Front Beach Erosion Control Project

Dear Mr. Spraggins,

We would like to request an extension for the Front Beach Erosion Control Project through February 5, 2024. Should you need additional information, please contact our Grant Director, Sonya Carter at 228-938-2850.

Sincerely,

A handwritten signature in black ink, appearing to read "Randy Bosarge".

Randy Bosarge, District Five
Jackson County Board of Supervisors



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Honorable Mayor and Board of Aldermen

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

Date: February 22, 2023

Re: **PLANNING COMMISSION REPORT:**
Request Approval of the Final Plat of the Savannah Estates Subdivision, Phase 1, Southwest Corner of Riley Rd. and Old CCC Camp Rd., Parcel No.: 60123050.000
Applicant – Elliott Land Developments, LLC

The Planning Commission (PC) considered the request described above at its regular meeting on Tuesday, February 14, 2023. The applicant requests approval of the final plat of Phase 1 of this subdivision, which consists of 57-lots for single-family dwellings on a network of internal public streets, public access drives to the rear of dwellings, and sidewalks within front yards. One public street is to intersect Riley Road and a second public street is to intersect Old CCC Camp Road.

Approval of the final plat is the final step in the legislative review of a subdivision. Prior to its approval, the subdivision is inspected to confirm that it complies with all preliminary plat requirements. After the final plat is approved by the BOA, it will be recorded with the Jackson County Land Records Office after which lots may be sold.

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

The PC report and other documents related to the application are attached.

EXHIBIT # 7-0

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

PLANNING COMMISSION REPORT

PUBLIC MEETING DATE: February 14, 2023

APPLICANT: Elliott Land Developments, LLC

REQUESTED ACTION: Savannah Estates Subdivision Phase I - Final Plat Approval

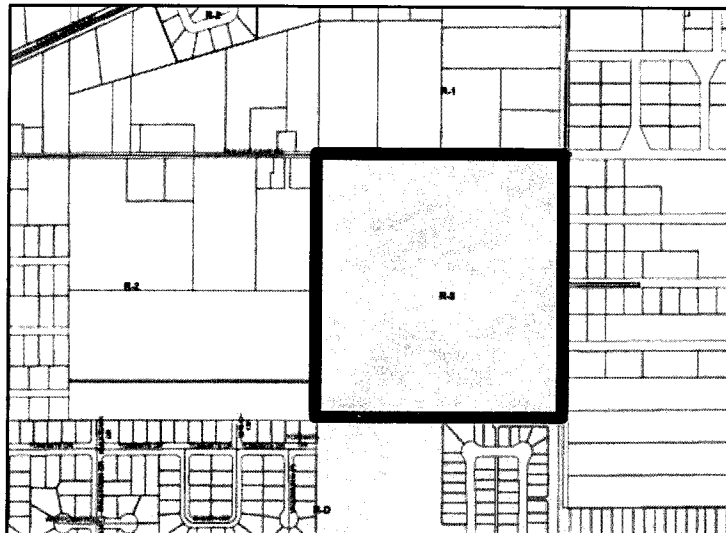
DATE OF APPLICATION: January 7, 2023

LOCATION: Southwest corner of Riley Road and Old CCC Camp Road
Parcel No.: 60123050.000

ADJACENT ZONING/LAND USE:

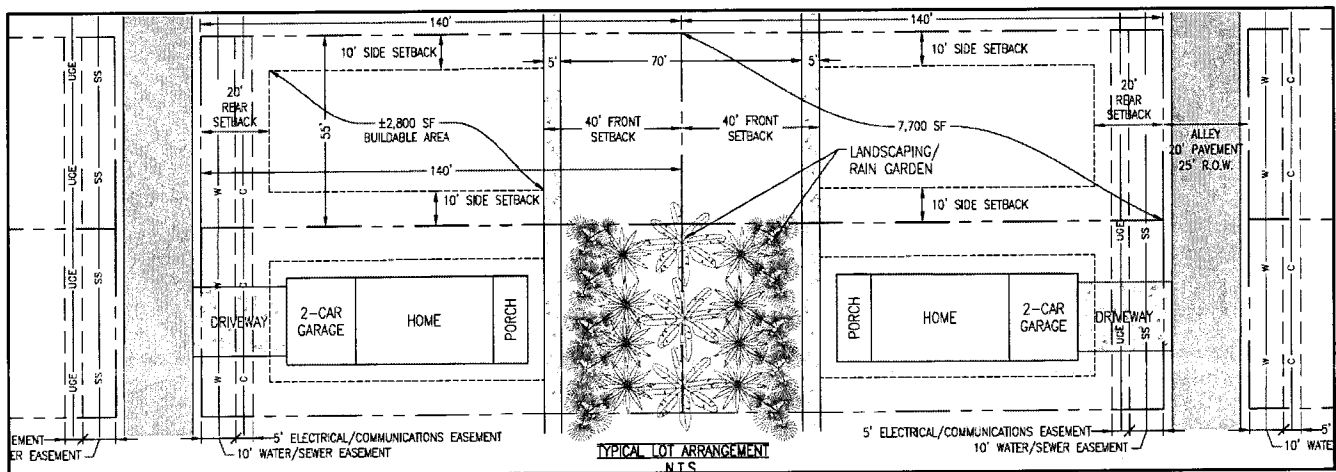
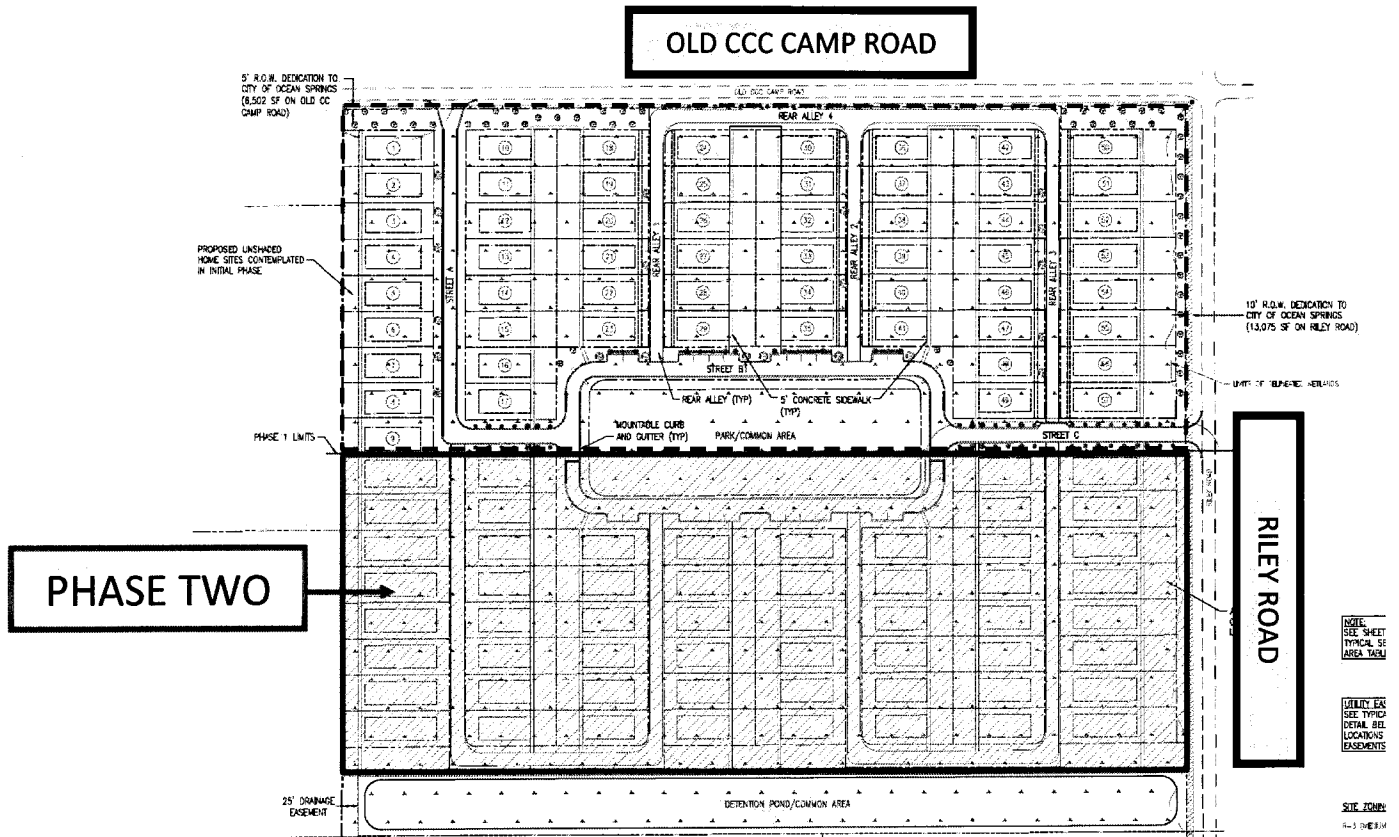
Subject Property: R-3, Single-Family Residential District – subdivision under construction;
South: R-D, Two-Family Residential District – overhead powerlines, undeveloped land, and single-family dwellings;
North: Across Old CCC Camp Road: R-1, Single-Family Residential District – undeveloped land and estate residential dwellings;
East: Across Riley Road: unincorporated Jackson County – undeveloped residential lots;
West: R-2, Single-Family Residential District – undeveloped land and estate residential dwellings.

VICINITY:



DESCRIPTION OF THE REQUEST:

- Approval of the final plat of phase 1 of a 57-lot subdivision for single-family dwellings on a network of internal public streets, public access drives to the rear of dwellings, and sidewalks within front yards. One public street is to intersect Riley Road and a second public street is to intersect Old CCC Camp Road.
- The intent is to create a neighborhood similar in design to a part of the Florence Garden neighborhood in Gulfport, Mississippi.



SAVANNAH COMMONS RD. LOOKING WEST:



FINDINGS:

- The subdivision sketch plat was approved by the Planning Commission (PC) on October 13, 2020, and by the Board of Aldermen (BOA) on October 20, 2020. The preliminary plat was recommended for approval by the PC on May 11, 2021, and was approved by the BOA on November 16, 2021.
- Approval of the final plat is the final step in the legislative review of a subdivision. Prior to its approval, the subdivision is inspected to confirm that it complies with all preliminary plat requirements. After the final plat is approved by the BOA, it will be recorded with Jackson County Land Records Office and lots may be sold.
- The subdivision includes a network of sidewalks extending along some of the streets, through the lots and through common areas. The standard subdivision development practice is to construct the sidewalk on each lot as part of the construction of the dwelling. The developer has stated that the sidewalks within common areas will be handled in the same way. They will be constructed at the same time as the sidewalk within the adjacent lot, as part of the construction of the dwelling.
- Riley Road connects Bienville Boulevard with Ocean Springs Road and is classified as a collector street by the Ocean Springs Road Classification Map. The applicant has agreed to dedicate 35 ft. from the centerline of Riley Road for additional right-of-way (ROW) for future widening to collector street standards.

- Old CCC Camp Road connects Riley Road to Ocean Springs Road and is a minor street. It currently has 40 feet of ROW. The applicant has agreed to dedicate 25 feet from the street's centerline for eventual widening and improvement to a standard 50-foot ROW minor street.

PUBLIC INPUT:

- None received.

STAFF CONCLUSION: The subdivision complies with the requirements for final plat approval.

POTENTIAL MOTION: To recommend approval of the Savannah Estates subdivision Phase 1 final plat.



OCEAN SPRINGS PLANNING COMMISSION
PO Box 1800 / Ocean Springs, MS 39564
228-875-4415 (Phone) / 228-872-5427 (fax)

APPLICATION: SUBDIVISION DEVELOPMENT

—Specific Requirements Outlined in Chapter 2 of the Unified Development Code—

SUBDIVISION TYPE: ☐ Minor (4 lots or less) ☒ Major (more than 4 lots)

Phase of Development: ☐ Sketch Plat ☐ Preliminary Plat ☒ Final Plat

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

	Minor S/D	Major S/D
Sketch Plat	\$ 250	\$ 300
Preliminary Plat	\$ 250 + \$ 50/lot	\$ 250 + \$ 50/lot
Final Plat	\$ 250 + \$ 50/lot	\$ 250 + \$ 50/lot

Application Fee Required: \$3,100.00

** Does not include mail fee, to be determined by City.*

Standard mail fee required for notification of property owners within 500' of applicant property. Exact fee to be determined by City, based on current postage rates.

Application Date: January 9, 2023 (Applications are due by the 7th of each month.)

Applicant Information

Name of Subdivision: Savannah Estates Phase 1

Address of Original Parcel(s): Riley Road, Ocean Springs, Mississippi

Parcel ID(s): 60123050.000

- | | | | |
|---------------------|--|-------|------------------------------|
| 1. Applicant: | Elliott Land Developments, LLC | Phone | 1.844.BUY.ELLIOTT |
| Address | 1402 Pass Rd, Gulfport, MS 39501 | Email | jlfleming@myelliotthome.com |
| 2. Local Agent: | | Phone | |
| Address | | Email | |
| 3. Owner of Record: | Elliott Land Developments, LLC | Phone | 1.844.BUY.ELLIOTT |
| Address | 1402 Pass Rd, Gulfport, MS 39501 | Email | jlfleming@myelliotthome.com |
| 4. Engineer: | Pickering Firm, Inc | Phone | 228.432.5925 |
| Address | 126 Rue Magnolia, Biloxi, MS 39532 | Email | cwagner@pickeringfirm.com |
| 5. Land Surveyor: | Cutrer Land Surveying | Phone | 601.746.5183 |
| Address | 943 S Main Street, Plarville, MS 39470 | Email | chad@cutrerlandsurveying.com |
| 6. Attorney: | Schwartz Orgler & Jordan, PLLC | Phone | 228.832.8550 |
| Address | 12206 US 49, Gulfport, MS 39503 | Email | gulfport@sojlaw.net |

☒ **Attach Appropriate Checklist for Requested Phase of Review**

Property Information

1. Tax Map Designation: Section 23 Township: 7 Range: 8
2. Proposed Subdivision Location: On the west side of Riley Rd (street)
+/- 50 ft (distance in feet) south (relative direction) of Old CCC Camp Rd (street)
3. List all contiguous holdings in the same ownership:
Section see attached Lot(s) see attached
4. Zoning of Parcel(s): R-3 5. Total Acreage: 39.31 AC
6. Smallest Lot Size: 7,518.63 SF 7. Proposed # of Lots: 57
9. Is the property located within a special district? (historic district, waterview preservation, or other designated overlay district, etc.) N/A
11. Does the property include any wetlands? If so, include professional wetland delineation. yes, see attached
12. Has any lot included in this request been previously split or reconfigured, to your knowledge? N/A
13. Are there any easements or other legal restrictions on the property? If so, please explain. yes, 200' ROW for Transmission Power Line
14. Are there any existing structures on the property? If so, will they be kept or demolished? N/A

Proposed Subdivision Information

15. Is the subdivision infrastructure proposed to be: ☒ PUBLIC or ☐ PRIVATE?
16. Are any commercial or multi-use activities proposed? ☐ Yes ☒ No
If so, please describe: N/A
17. Are any variances being requested for the proposed subdivision? If so, please explain.
N/A
18. Have there been any variances, exceptions, appeals or special uses granted for any properties in this request?
☐ Yes ☒ No If yes, please explain and state the date(s) of approval: N/A
19. Is any open space or common area included in this subdivision? (Include any bus stops.) ☒ Yes ☐ No
If yes, please describe: see attached
20. Is the subdivision ingress/egress onto a "major" road, as classified by the City? ☐ Yes ☒ No
21. **Complete where applicable:**
For Preliminary Plat: Date SKETCH PLAT was approved by Board of Aldermen: 10-20-2020
For Final Plat: Date PRELIMINARY PLAT was approved by Board of Aldermen: 11/15/2021
 - Were any changes made subsequent to preliminary plat approval? ☒ Yes ☐ No
If yes, please describe: street signage added
 - Does this final plat request include the entire area approved in the preliminary plat? ☐ Yes ☒ No

Notes and Next Steps for each phase are provided on the REQUIRED checklists.

Affidavit of Ownership

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

I, (print name) Josh Fleming, hereby certify that:

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

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

Owner(s) Name: Josh Fleming

Parcel ID(s): 60123050.000

Date Property Acquired Date: March 31, 2021

Book and Page of Each Conveyance:

See attached

Owner's Signature [Signature]

Date: January 9th, 2023

NOTE: If corporate ownership, attach a list of all directors, officers, stockholders of each corporation owning more than 5% of any class of stock.

STATE OF Mississippi

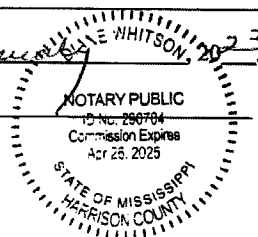
COUNTY OF Harrison

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

Mailing Address 1402 Pass Road Gulfport, MS 39501

Subscribed and sworn before me this 9th day of January, 2023

My Commission expires: [Signature]





STATE OF MISSISSIPPI
TATE REEVES
GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY
CHRIS WELLS, EXECUTIVE DIRECTOR

February 1, 2023

Mr. Tyler Robinson
Elliott companies, LLC
1402 Pass Road
Gulfport, MS 39501

Dear Mr. Robinson:

Re: Savannah Estates Phase I
Lot Nos. 1-57
Ocean Springs, Jackson County
Project. No. 78658-PLA20210001

We have received the as-built drawings and your consulting engineer's certification that the referenced project has been completed in accordance with the plans and specifications approved by our office. We have no further comments on this project.

Should you have any questions, please contact me at (601) 961-5171.

Sincerely,

Bradley R. Crain, P.E., BCEE
Chief, Municipal and Private Facilities Branch
Environmental Permits Division

cc: William F. Moody, P.E., BCEE, MSDH
Jonathan Johnson, P.E., Pickering Firm, Inc.

OFFICE OF POLLUTION CONTROL
Post Office Box 2261 Jackson, Mississippi 39225-2261 Tel: (601) 961-5171 Fax: (601) 354-6612 www.mdeq.ms.gov
AN EQUAL OPPORTUNITY EMPLOYER



MISSISSIPPI STATE DEPARTMENT OF HEALTH

February 6, 2023

Ms. Cara Wagner, P.E.
Pickering Firm, Inc.
126 Rue Magnolia
Biloxi, MS 39530

RE: Final Approval for Savannah Estates, 57 Lots, City of Ocean Springs, PWS ID# 0300005,
Jackson County, Initial MSDH Ref.# 119746, Final MSDH Ref.# 120467

Dear Ms. Wagner:

We have received certification from you that the above referenced project was completed in accordance with the approved plans and specifications. We are now able to issue Mississippi State Department of Health final approval. We are retaining the submitted information for our files.

Sincerely,

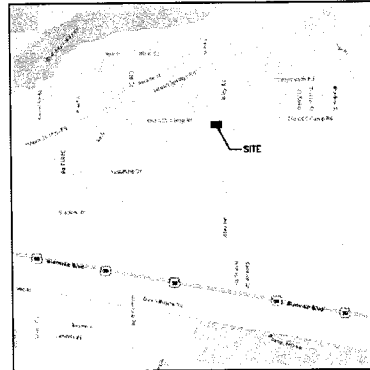
Wendy Ferrill

Wendy Ferrill, P.E., BCEE
Bureau of Public Water Supply

570 East Woodrow Wilson • Post Office Box 1700 • Jackson, MS 39215-1700
1-866-HLTHY4U • www.HealthyMS.com

Equal Opportunity in Employment/Service

SAVANNAH ESTATES PHASE 1



VICINITY MAP
(not to scale)

OWNER'S CERTIFICATE AND DEDICATION

This is to certify that Elliot Land Developments, LLC, a Mississippi limited liability company, is the owner of the land plat and described herein. The owner further declares this to be a correct plat of Savannah Estates Subdivision, Phase 1, lying in Section 23, Township 7 South, Range 8 West, City of Ocean Springs, Jackson County, Mississippi, and certifies that all prior easement rights to any person, utility authority, or corporation have been observed on the parcels to be dedicated to the public use. As the owner, I also hereby dedicate the streets, ditches and public easements as shown herein to the City of Ocean Springs, Mississippi in perpetuity.

Witness my signature this the _____ day of _____, 2023.

Brandon Elliot, Managing Member _____

CERTIFICATE OF NOTARY PUBLIC

STATE OF MISSISSIPPI, COUNTY OF JACKSON

Personally appeared before me, the undersigned authority in and for the said county and state, on this the _____ day of _____, 2023, within my jurisdiction the within named Brandon Elliot, who acknowledged that he is Elliot Land Developments, LLC, a Mississippi limited liability company, and that on behalf of said corporation, and as its act and deed he executed the above and foregoing instrument, after first having been duly authorized by said corporation as to do.

My commission expires: _____

Notary Public: _____

SURVEYOR'S CERTIFICATE

I, the undersigned, do hereby certify that I have made a survey of Savannah Estates Subdivision, Phase 1, as shown on this plat and that all measurements and other data indicated herein are accurate and correct to the best of my knowledge and belief. I also certify that all monuments and lot corner pins are, or will be, set, as shown.

Witness my signature this the _____ day of _____, 2023.

David H. Culter, FLS
Mississippi License Number P.L.S. 25125

DEED REFERENCE

Situated in Section 23, Township 7 South, Range 8 West, City of Ocean Springs, Jackson County, Mississippi, containing 15.86 acres ± and being (part of) the same tract as conveyed to and described in the deed recorded in Deed (Official Records) Book 2012, Page 820, Jackson County, Mississippi.

A SUBDIVISION SITUATED IN:

THE NE/4 OF THE SE/4 OF
SECTION 23, TOWNSHIP 7 SOUTH, RANGE
8 WEST, CITY OF OCEAN SPRINGS,
JACKSON COUNTY, MISSISSIPPI.

CERTIFICATE OF DEVELOPER'S ENGINEER

The plans of said subdivision and the construction of all improvements therein, which are or may become the property of the City of Ocean Springs, have been designed and constructed in accordance with the subdivision regulations of the City of Ocean Springs and all other laws, rules, ordinances, regulations, and that meet or exceed all accepted engineering standards.

Witness my signature this the _____ day of _____, 2023.

Dora Wagner, PE
Associate Principal Owner, Senior Civil Engineer

PLANNING COMMISSION CERTIFICATE OF APPROVAL

Final Approval by the City of Ocean Springs, Jackson County, Mississippi planning commission on this the _____ day of _____, 2023.

Chairperson: _____

OCEAN SPRINGS MAYOR AND BOARD OF ALDERMEN

CERTIFICATE OF APPROVAL
Final Approval by the City of Ocean Springs, Jackson County, Mississippi, Mayor and Board of Aldermen this the _____ day of _____, 2023.

Minutes Book _____ Page _____

Mayor: _____

City Clerk: _____

STATE OF MISSISSIPPI, COUNTY OF JACKSON

CERTIFICATE OF RECORDING
This is to certify that this plat was filed in my office and recorded in Plat Book No. _____ Page No. _____ on this the _____ day of _____, 2023.

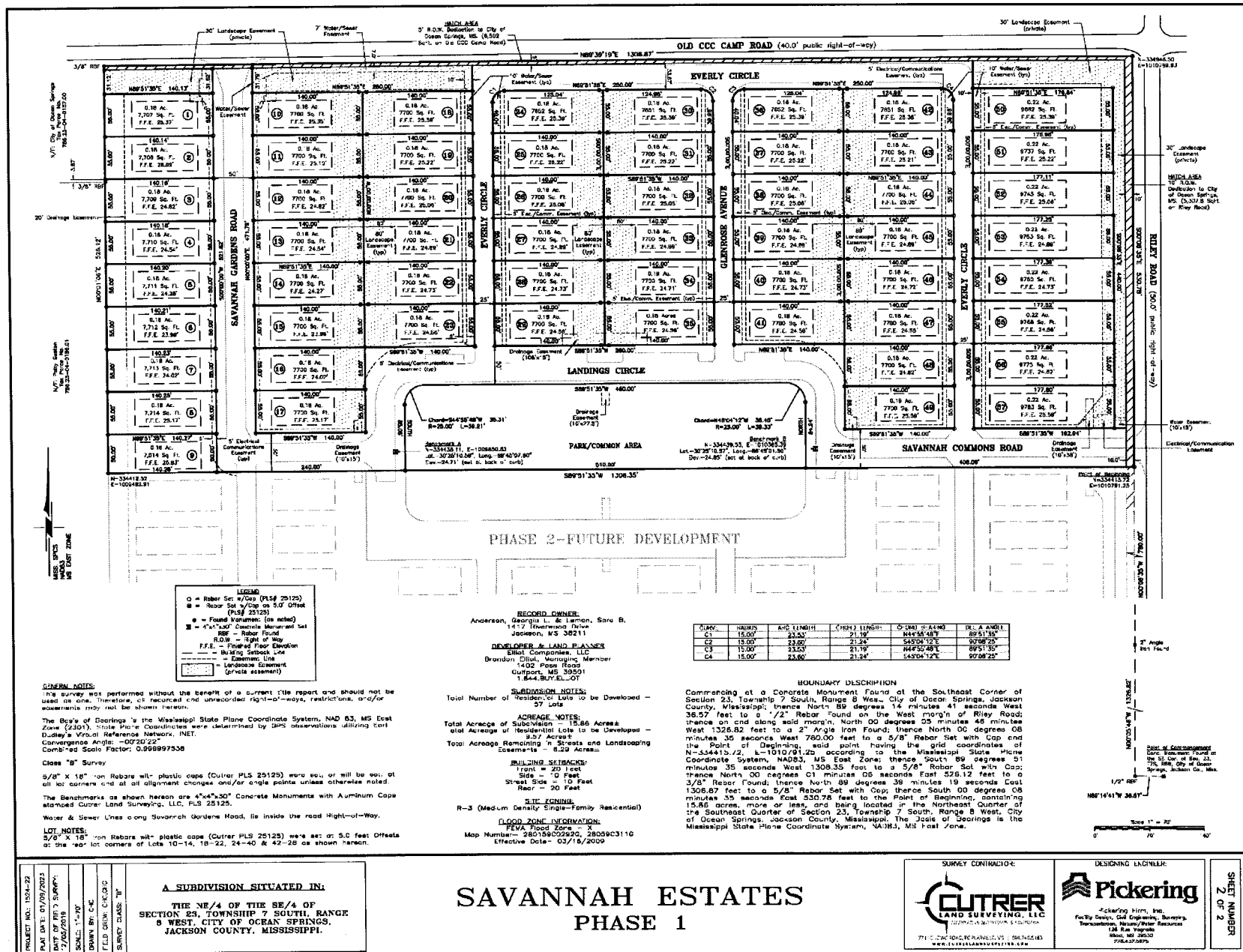
Chancery Clerk: _____

PROJECT NO. 25125-22	DATE 01/08/2023	DATE 01/08/2023	DATE 01/08/2023	DATE 01/08/2023	DATE 01/08/2023
SCALE: 1"=100'	SCALE: 1"=100'	SCALE: 1"=100'	SCALE: 1"=100'	SCALE: 1"=100'	SCALE: 1"=100'
DATE 01/08/2023	DATE 01/08/2023	DATE 01/08/2023	DATE 01/08/2023	DATE 01/08/2023	DATE 01/08/2023
DATE 01/08/2023	DATE 01/08/2023	DATE 01/08/2023	DATE 01/08/2023	DATE 01/08/2023	DATE 01/08/2023
DATE 01/08/2023	DATE 01/08/2023	DATE 01/08/2023	DATE 01/08/2023	DATE 01/08/2023	DATE 01/08/2023
DATE 01/08/2023	DATE 01/08/2023	DATE 01/08/2023	DATE 01/08/2023	DATE 01/08/2023	DATE 01/08/2023

SAVANNAH ESTATES PHASE 1



SHEET NUMBER
1 OF 2





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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Honorable Mayor and Board of Aldermen

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

Date: February 22, 2023

Re: **PLANNING COMMISSION REPORT:**
Request Approval of a Lot Split at 1520 Government Street / 721 Ward Avenue, Southwest
Corner of Government Street and Ward Avenue, Parcel No.: 601300070.000 / Applicant –
Jerry W. Robinson

The Planning Commission (PC) considered the request described above at its regular meeting on Tuesday, February 14, 2023. The applicant and owners propose to split this 11,274 sq. ft. parcel into two (2) parcels of 5,737 sq. ft. each with 75 feet of street frontage. The property is zoned CMX-1, Neighborhood Commercial. The lot split will create distinct parcels for the two (2) existing buildings. Both proposed parcels exceed the CMX-1 district's minimum lot width of 25 ft.

The PC members considered the report from the staff. A motion to recommend approval of the lot split as proposed passed with all members present voting YES and one member ABSENT.

The PC report and other documentation related to the application is attached.

EXHIBIT # 7-p

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

PLANNING COMMISSION REPORT

PUBLIC MEETING DATE: February 14, 2023

APPLICANT: Jerry W. Robinson

REQUESTED ACTION: Lot Split

DATE OF APPLICATION: January 7, 2023

LOCATION: 1520 Government Street / 721 Ward Avenue
Southwest Corner of Government Street and Ward Avenue
Parcel No.: 601300070.000

ADJACENT ZONING/LAND USE:

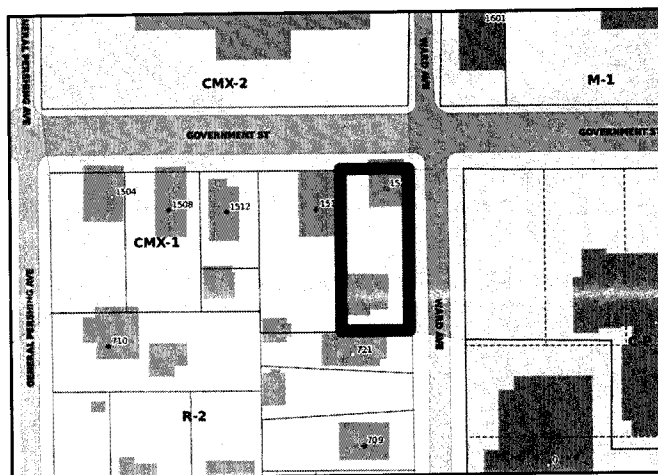
Subject Property: CMX-1, Neighborhood Commercial / Mixed Use District – A retail/office building fronting Government Street and a residential building facing Ward Avenue;

South: R-2, Single-Family Residential District – single-family dwellings;
North: Across Government Street: CMX-2, Community Commercial / Mixed Use District – undeveloped parcel (1515 Government Street);

East: Across Ward Avenue: CP, Commercial / Public District – Mary C. O’Keefe Cultural Center;

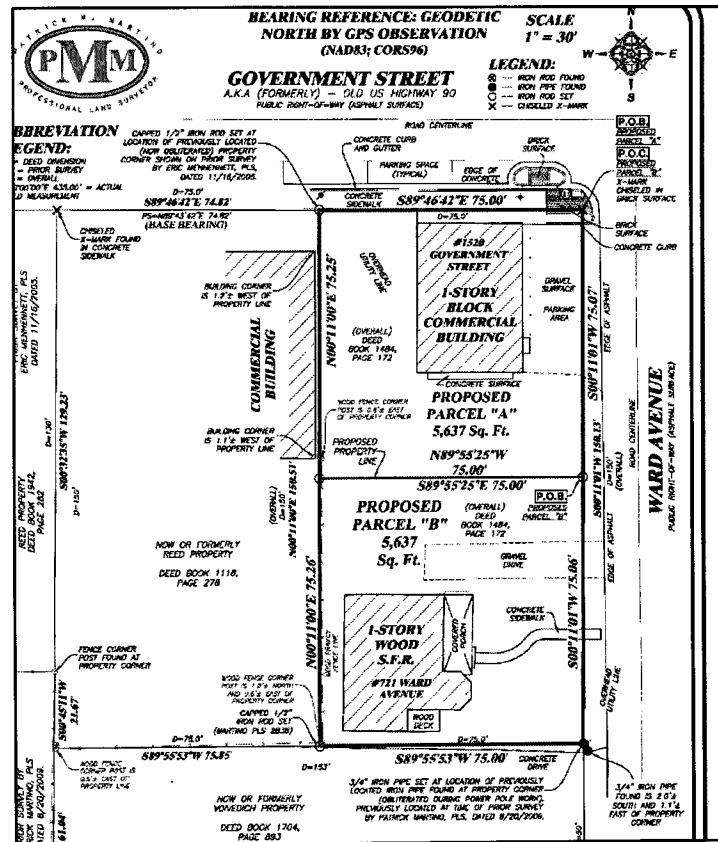
West: CMX-1, Neighborhood Commercial / Mixed Use District - retail jewelry store.

VICINITY



DESCRIPTION OF THE REQUEST:

- The applicant proposes to split this 11,274 sq. ft. parcel into two (2) parcels of 5,737 sq. ft. each with 75 feet of street frontage.



FINDINGS:

- Both proposed parcels exceed the CMX-1 district's minimum lot width of 25 ft.
- The lot split will create distinct parcels for the two (2) existing buildings.
- The creation of two (2) relatively small parcels will limit their potential for future re-development. For example, Parcel B (southern-most parcel) abuts residential use and zoning on its southern side so it will have a 20-foot-wide landscaped open space area on that side.

CITY DEPARTMENT COMMENTS:

- PUBLIC WORKS:**
 - Water Department
 - A 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.

- Sewer Department
 - 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 home-owner/owner/developer.
 - There is a private sewer line running on this property.
- Streets/Drainage Departments
 - no comments.

PUBLIC INPUT:

- None received.

STAFF CONCLUSION: The proposed parcels comply with the property's CMX-1 zoning district requirements, but their size will limit future re-development.

POTENTIAL MOTION: To recommend approval of a lot split at 1520 Government Street, as described in the application and survey.



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

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



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MEMORANDUM

To: Honorable Mayor and Board of Aldermen

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

Date: February 22, 2023

Re: PLANNING COMMISSION REPORT: Request Approval of Construction on a Historically Platted, Legal, Non-conforming Lot at 1511 Bowen Ave., Parcel No.: 60130120.000
Applicants – Roy T. O'Bryant and Craig Smith

The Planning Commission (PC) considered the request described above at its regular meeting on Tuesday, February 14, 2023. The applicants request approval to construct on a historically platted, legal, non-conforming lot. The parcel is 3,800 sq. ft. in area; 50 ft. wide and 76 ft. deep, which is substantially below the minimum requirement of its R-2 zoning district. They propose to demolish the existing dwelling and build a new dwelling.

The PC members considered the report from the staff. A motion to recommend approval of the application to construct on a legal, non-conforming lot passed with all members present voting YES and one member ABSENT.

The PC report and other documentation related to the application is attached.

EXHIBIT # 7-g

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

PLANNING COMMISSION REPORT

PUBLIC MEETING DATE: 02/14/23

APPLICANT(S): Roy T. O'Bryant and Craig Smith

CURRENT OWNER? Yes✓ No

If No, - List Current Owner:

LOCATION: 1511 Bowen Avenue / PID# 60130120.000

REQUESTED ACTION: Approval of construction on a historically platted, legal, non-conforming lot.

DATE OF APPLICATION: July 25, 2022

ADJACENT ZONING AND LAND USE:

Subject Property: R-2, Single-Family Residential District – single-family dwelling;

North, East, West: R-2, Single-Family Residential District – single-family dwellings;

South: across Bowen Avenue: R-2, Single-Family Residential District – single-family dwellings.

CURRENT CONDITIONS:

- Property Size: 3,800 sq. ft. in area; 50 ft. wide by 76 ft. deep.

CURRENT ZONING:



DESCRIPTION OF REQUEST:

- The owner requests approval to construct a dwelling on an undersized parcel. The parcel is below the R-2, single-family residential district minimum area requirement of 11,250 sq. ft. and the minimum width requirement of 80 ft.
- The applicant also requests approval from the Zoning Adjustment Board (ZAB) for variances from the R-2, single-family residential district building setback requirements on the front, rear and both side yards. The variance application is on the February 14th ZAB agenda.

FINDINGS:

- The Unified Development Code (UDC) requires the Planning Commission (PC) to review and the Board of Aldermen (BOA) to approve the development of a historically platted, and undeveloped non-conforming lot/parcel (Sec. 3.6.3.G). This review helps ensure that the parcel has suitable utilities and sufficient area available for a building and off-street parking.
- The property is substantially below the minimum area and width requirements of its R-2 zoning. The property's 3,800 sq. ft. area is 34% of the R-2 district minimum area and the 50 ft. is 63% of the minimum width requirement.
- The property's buildable area is 780 sq. ft., when using the standard R-2 district requirements. The requested variances increase the buildable area to 1,347.5 sq. ft.
- The site plan does not show a driveway or off-street parking. A minimum of two (2) parking spaces will be required with the building permit.
- The developer/owner will be responsible for any upgrades and taps to the water or sanitary sewer lines. All costs associated with water and sewer taps are the responsibility of the owner/developer.

CITY DEPARTMENT COMMENTS:

PUBLIC WORKS:

- No issues.

OTHER FEEDBACK:

- No public input was received on this issue.

STAFF CONCLUSION: To approve the request.

POTENTIAL MOTION: To recommend approval to construct a dwelling on a historically platted, legal, non-conforming parcel at 1511 Bowen Avenue, as described in the application.



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

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



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MEMORANDUM

To: Honorable Mayor and Board of Aldermen

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

Date: February 22, 2023

Re: ZONING ADJUSTMENT BOARD REPORT: Request Approval of Variances to the Front, Rear, and Both Side Yard Setback Requirements at 1511 Bowen Ave., Parcel No.: 60130120.000
Applicants – Roy T. O'Bryant and Craig Smith

The Zoning Adjustment Board (ZAB) considered the request described above at its regular meeting on Tuesday, February 14, 2023. The applicants request approval of the maximum variance amounts of 25% from the front, sides, and rear building setback requirements. Their plan is to demolish the existing dwelling and build a new dwelling in its place. The requested 25% variances will allow the following setback distances:

- o Front – 18.75 feet
- o Rear – 18.75 feet
- o Sides – 7.5 feet (each side)

The ZAB members considered the report from the staff and information provided by the applicants. A motion to recommend approval of the setback variances as requested passed with all members present voting YES and one member ABSENT.

The ZAB report and other documents related to the application are attached.

EXHIBIT # 7-r

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: 02/14/23

APPLICANT(S): Roy T. O'Bryant and Craig Smith

CURRENT OWNER? Yes✓ No

If No, - List Current Owner:

LOCATION: 1511 Bowen Avenue / PID# 60130120.000

REQUESTED ACTION: Approval of front, rear, and both side yard setback variances.

DATE OF APPLICATION: July 25, 2022

ADJACENT ZONING AND LAND USE:

Subject Property: R-2, Single-Family Residential District – single-family dwelling;

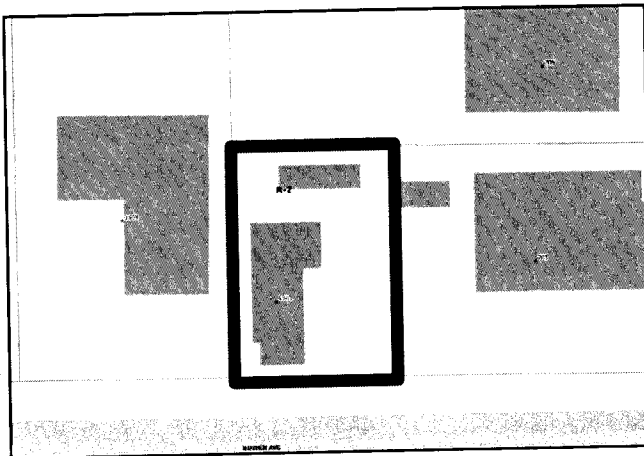
North, East, West: R-2, Single-Family Residential District – single-family dwellings;

South: across Bowen Avenue: R-2, Single-Family Residential District – single-family dwellings.

CURRENT CONDITIONS:

- Property Size: 3,800 sq. ft. in area; 50 ft. wide by 76 ft. deep.

CURRENT ZONING:



DESCRIPTION OF REQUEST:

- The owners propose to demolish the existing dwelling and construct a new dwelling on the parcel. The maximum variance amounts of 25% are requested from the front, sides and rear building setback requirements. Their goal is to construct a 35 ft. (wide) by 40 ft. (deep) dwelling.
- The applicant has applied to the Planning Commission (PC) for approval to construct a dwelling on a historically platted, legal, non-conforming lot. That application is on the February 14th Planning Commission agenda.

FINDINGS:

- The property's R-2, single-family residential district zoning requires the following minimum building setback distances:
 - Front – 25 feet
 - Rear – 25 feet
 - Sides – 10 feet (each side)
- The requested 25% variances will allow the following setback distances:
 - Front – 18.75 feet
 - Rear – 18.75 feet
 - Sides – 7.5 feet (each side)
- The parcel is undersized in that it is below the R-2 district minimum area requirement of 11,250 sq. ft. and the minimum width requirement of 80 ft.
- The property has a shallow depth. It is 76 ft. deep which creates a 780 sq. ft. buildable area when using the standard R-2 district building setback requirements. Shallow depth is one of the criteria that can justify a variance.
- The requested variances increase the buildable area to 1,347.5 sq. ft.
- The developer/owner will be responsible for any upgrades and taps to the water or sanitary sewer lines. All costs associated with water and sewer taps are the responsibility of the owner/developer.

CITY DEPARTMENT COMMENTS:

PUBLIC WORKS:

- No issues.

OTHER FEEDBACK:

- No public input was received on this issue.

STAFF CONCLUSION: Approval.

POTENTIAL MOTIONS:

- 1) To recommend approval of a 25% variance from the standard R-2 district front yard building setback distance at 1511 Bowen Avenue, as described in the application.
- 2) To recommend approval of a 25% variance from the standard R-2 district rear yard building setback distance at 1511 Bowen Avenue, as described in the application.
- 3) To recommend approval of a 25% variance from the standard R-2 district side yard building setback distance at 1511 Bowen Avenue for both side yards, as described in the application.



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

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



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

**From: Darrell Stringfellow
Building Official**

Date: February 16, 2023

Re: Building Department Report for January 2023

Dear Mayor and Board:
Please find attached the Building Department monthly report for January 2023.

	# Records	Valuation	Total Fees Collected
Building	53	\$1,381,353.00	\$10,898.00
Electrical	29		\$1,175.00
Mechanical	8		\$830.00
Plumbing	14		\$6,885.15
Signs	2		\$125.00
Land Work (res)	15		\$25.00
(comm)	1		\$75.00
Golf Carts	214		\$4,280.00
Bonfires	36		\$900.00
Other (Flaming, food tk, etc)	24		\$4,245.84
TOTALS	396	\$1,381,353.00	\$29,438.99

EXHIBIT # 7-S



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

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



DS

228.875.4236 | www.oceansprings-ms.gov

February 16, 2023

To: Honorable Mayor Kenny Holloway

RE: Code violations report through February 16, 2023

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

Respectfully,

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

EXHIBIT # 7-t



Code report through February 16, 2023

WARD #1.

- 2701 Bienville – 2/6/2023 DBA Bobby Tyson’s – Called in complaint if constant cycle of vehicles alongside of the building and congesting the roadway. Could cause an impassable situation should emergency vehicles need to get by. 2/8/2023 – Sent letter.
 - **2/14/2023** – Owner spoke with Darrell and said it will be handled. Close.
- 5903 Chicopee – 2/6/2023 Complaint, while on patrol, of a truck left in the street and facing the wrong direction. Complainant said that OSPD informed him that despite causing an accident, it is not their job, and to contact Code Enforcement. Verified vehicle is still in roadway.
 - **2/8/2023** – Letter sent.
- 606 Churchill – 1/9/2023 Slab without a permit. 1/10/2023 – Letter to be sent.
 - **1/31/2023** – Letter sent.
- 1409 Cornwall – 2/6/2023 Dilapidated vehicle, Slab (possibly) without a permit.
 - **2/8/2023** – Letter sent.
- 3541 Courtenay – 2/6/2023 Unlicensed/dilapidated vehicle. 2/8/2023 – Sent letter.
 - **2/15/2023** – Spoke with owner, requesting extension. I granted it to her.
- 5424 Culeoka – 2/6/2023 Fence without a permit. 2/8/2023 – Sent letter.
 - **2/13/2023** – Applied for permit. Close.
- 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 charged.

- **1/30/2022** - Work being done on site.
- 1202 King Henry - 1/23/2022 Fence without a permit. 1/24/2023 - Verified with office. 1/31/2023 - Letter to be sent. 2/8/2023 - Letter sent.
 - **2/14/2023** - Claims to have removed fence to put shed (permitted) in back and reused old fence boards. New fence boards were added. Close.
- 3205 Nottingham - 11/14/2022 Fence without a permit. 11/23/2022 - Sent letter.
 - **12/6/2022** - Filed charges.
- 3303 Parliament - 1/3/2023 Fence without a permit. 1/3/2023 - Sent letter.
 - **1/31/2023** - Charges to be filed.
- 3310 Queen Elizabeth - 1/23/2023 Exterior sanitation, clutter. Could be a clean out, monitor for a week. 1/30/2023 - Property deteriorating, letter to be sent. 1/31/2023 - Letter sent.
 - **2/8/2023** - 2nd letter sent.
- 1310 Queen Park - 2/6/2023 Work without a permit. 2/8/2023 - Sent letter.
 - **2/14/2023** - Permit obtained. Close.

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. 12/8/2022 – Field review are nearly in compliance. Follow up. 1/4/2023 – Court date, continued. 1/10/2023 - Spoke with owner, he got sidetracked with recent hard freeze causing several of his pipes to burst. He said he would take care of the remaining violations. Follow up on next weeks' patrol.

- **1/27/2023** – These two properties are all that remain non-compliant. Spoke with owner last week and reviewed what needed to be done
- 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.
- 3303 Parliament – 1/3/2023 Fence without a permit. 1/3/2023 – Sent letter.
 - **1/31/2023** – Charges to be filed.
- 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.
- 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. 11/30/2022 – Court date – extension granted. 12/14/2022 – Court date.

12/20/2022 - Clean up underway. Cannot use reclaimed materials. Will reach out to owner's attorney.

- **1/10/2023** – Still trying to owner's attorney.
- 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. 11/15/2022 – Sent final notice.
 - **12/13/2022** – Awaiting permission to file charges.
- 1123 West Cherokee – 11/28/2022 – Fence repair without a permit. 11/30/2022 – sent letter. 12/9/2022 – Owner came into office and said he replaced less than 15'-0" and was well under the \$100 criteria. 12/9/2022 - Documented that approximately 65' of fencing was replaced. Permit is required. Reviewed with Building Official, permit is required. 12/20/2023 – Sent final notice. 1/31/2023 – Charges to be filed.
 - **1/31/2023** – Charges to be filed.

WARD #3

- 320 Alice – 11/17/2022 – Land work without permits. 11/23/2022 – Sent letter. 12/6/2022 – Charges filed. 12/21/2022 – Unpermitted work continues. 1/11/2023
 - **1/11/2023** – Waiting for court date, continuing to monitor.
- 431 Bechtel - 3/28/2022 – Opened case.
 - **1/31/2023** – Daily documentation continues.
- 604 Brumbaugh – 11/1/2022 – Exterior Sanitation. 11/3/2022 – Letter sent. 11/23/2022 – Some progress made. Monitor. If progress stops, file charges. 1/10/2023 - Call in report of Christmas lights wrapped around stop sign. 1/26/2023 - Appears as if work has ceased. If no progress is made on this week's patrol, a notice will be issued.
 - **2/3/2023** – Work, while slow, is ongoing.

- 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 – appears that charges will need to be filed. 11/23/2022 – dilapidated vehicle onsite in addition to trailer concerns. 11/23/2022 – Sent final notice. 11/29/2022 – Trailer unhooked, monitor. 12/9/2022 - - Owner (tenant?) called and said it will remain unhooked and will be gone by the 1st. 12/21/2022 – Trailer remains. 12/28/2022 – Still on site. 1/3/2023 – Still on premises
 - **12/9/2022** – Owner (tenant?) called and said it will remain unhooked and will be gone by the 1st.
 - **1/3/2023** – Filed Charges.
- 612 Dogwood – 10/13/2022 Grass and Dilapidated vehicle. 10/13/2022 – Sent letter. 10/13/2022 – Spoke with neighbor, both owners have died. There seems to be an issue with the will/ownership. 11/23/2022 – Sent final notice. 12/13/2022 – Charges to be filed.
 - **1/3/2023** – Charges filed.
- 614 Dogwood – 10/13/2022 Dilapidated vehicle. 10/13/2022 – Sent letter. 11/23/2022 – Conditions remain. Send final notice. 12/13/2022 – Charges to be filed.
 - **1/3/2023** – Charges 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. 11/9/2022 – Called and left message for local agent. 12/5/2022 - No response from local agent. Charges to be filed against owner.
 - **12/12/2022** – Attempted to reach local agent, left message for Mr. Condry without response, hoping to avoid litigation. Charges to be filed against owner.
- 2221 Government – 2/3/2023 DBA Boys and Girls Club – Ratty, tattered feather flag.
 - **2/8/2022** – Letter sent.
- 101 Hickory – 2/2/2022 Unlicensed/dilapidated vehicle.
 - **2/8/2022** – Letter sent.
- 119 Linda – 12/27/2022 Exterior Sanitation
 - **12/27/2022** – Letter sent.
- 132 Holcomb – 9/19/2022 Multiple violations, including an RV illegally parked in the roadway. 9/20/2022 – Sent letter. 11/23/2023 – Sent final notice.
 - **12/6/2022** – Filed Charges.

- 236 Holcomb – 12/27/2022 Roof without a permit. 12/27/2023 – Sent letter.
 - **1/31/2023** – No permit has been applied for, charges to be filed.
- 121 Linda – 12/8/2022 Dilapidated vehicle in street. Police matter. 12/15/2022 – Letter sent. 12/20/2022 – Owner's son called requested extension since parts are not in yet. Granted through 1st.
 - **1/24/2023** – Owner's son called and said the tenant has the parts in and will be moving the nuisance vehicle soon.
- 176 Linda – 12/8/2022 Overgrown grass. Notice on door. Abandoned? 12/13/2022 – investigating property. No water service for over five years. 12/12/2022 – Letter sent to owner. 12/27/2022 – Spoke with owner, he will have son/contractor make the necessary corrective actions.
 - **1/4/2023** – charges filed.
- 503 Seymour – 11/17/2022 Exterior Sanitation. 11/21/2022 – Sent letter
 - **12/1/2022** – Filed charges.
- *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.

- **1/5/2023** - Appears as if vagrants are returning and making a mess, as well as dumping from apartments next door.
- 107 Stennis - 2/2/2023 Fence without a permit.
 - **2/8/2022** - Letter sent.
- 124 Stennis - 12/27/2022 Work without a permit. Issued STOP WORK. 1/19/2023 - Stop Work was removed.
 - **1/24/2022** - No permit has been applied for or issued. Charged to be filed. Researching legalities of removal of Stop work order.
- 443 Whispering Pines - 2/2/2023 Fence without a permit.
 - **2/8/2022** - Letter sent.
- 234 Woodland - 2/2/2023 Slab without a permit.
 - **2/8/2023** - Send letter

WARD #4

- 2910 Bienville - 12/13/2022 Tidal Wave Car Wash. Excessive number of feather flags. - 12/15/2022 - Letter sent. 1/3/2023 - Charges filed.
 - **1/31/2023** - Owner called and reviewed the issues with me. He said he will rectify them before his plea date. Monitor.
- 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 - 10/10/2022 Fence without a permit. 10/10/2022 - Sent letter. 11/30/2022 - Sent final notice. 12/13/2023 - Charges to be filed.
 - **2/3/2022** - Charges filed.

- 2701 Catherine – 11/1/2022 Fence without a permit. 11/30/2022 – Sent letter. 11/30/2022 – Sent final notice. 12/13/2023 – Charges to be filed.
 - **2/3/2022** – Charges filed.
- 2713 Catherine – 12/15/2022 Roof without a permit. 12/15/2022 – Sent letter. 12/13/2023 – Charges to be filed.
 - **2/3/2022** – Charges filed.
- 411 Holcomb – 9/12/2022 Slab without a permit. 9/13/2022 – Sent letter
 - **12/6/2022** – Charges filed.
- 104 Hunter – 11/16/2022 Exterior Sanitation. 11/23/2022 – Sent letter.
 - **12/1/2022** – Filed Charges.
- 203 Hunter – 2/1/2023 Exterior sanitation
 - **2/8/2022** – Letter sent.
- 310 Hunter – 2/1/2023 Roof without a permit. Issued stop work.
 - **2/2/2022** – Got permit. Close.
- 126 Lafayette – 8/11/2022 Fence without permit. Zoning conflict with height and setback. 8/11/2022 – Sent letter. 8/29/2022 – Spoke with Planning, owner has applied for a right to encroach. 12/12/2022 - Spoke with Planning, owner has NOT applied for a right to encroach, she took an application but has not submitted it.
 - **1/3/2023** – Charges filed.
- 202 Morris Noble – 2/1/2023 Work being done without a permit.
 - **2/1/2022** – Posted STOP WORK and left door hanger.
- 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.

- 2501 Ridgewood – 2/2/2023 Exterior Sanitation.
 - **2/8/2022** – Letter sent.
- 2502 Ridgewood – 2/2/2023 Status inquiry of property following house fire.
 - **2/8/2022** – Letter sent.
- 104 Tandy – 1/23/2023 Online submission. Reports of roofing without a permit, A/C replacement without permit. House unlivable after a fire.
 - **1/25/2023** – Met with owner and inspected premises. Nothing from the submission was factual. Close.
- 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
 - **11/23/2022** – Appears that owner is painting cars onsite. This will fall under the umbrella of charges filed already.

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. 8/12/2022 – Filed charges against owner. 9/28/2022 - Owner is avoiding being served and the OS warrants officer. 11/30/2022 - Owner is continuing to avoid being served by the Ocean Springs warrants officer. While at court today, I will be reaching out to the City Prosecutor to have a warrant issued for his arrest. 12/29/2022 - Owner is continuing to dump trash (tires) on city property. Concerned citizen emailed in photos.
- **1/30/2023** – Owner called and said that he sold the property. The current owner is making changes to bring the property into compliance. I am unsure of the former owner's liability and if there will be charges for avoidance of service. I will meet with prosecutor, and update next report
- 129 Booth – 2/1/2023 Fence without a permit.
 - **2/8/2022** – Letter sent.
- 3521 Government - 4/20/2022 Exterior sanitation, high grass and weeds. Please review prior reports for detailed updates.
 - **2/15/2022** – Property is in process of being cleared, albeit slowly. Monitor.
- 145 Linnet – 11/16/2022 Exterior Sanitation. 11/21/2022 – Sent letter. 12/1/2022 – Filed charges. 12/5/2022 - Owner is in the hospital. Volunteers are planning to clean her property. If it comes into compliance, I will drop charges. 12/28/2023 – Continuing to monitor.
 - **2/8/2022** – missing fence boards were replaced. Appears as if some of the outdoor work may be beginning.
- 901 Magnolia Bayou – 2/1/2023 Fence without a permit.
 - **2/8/2022** – Letter sent.
- 9400 Ocean Springs - 11/28/2022 Exterior Sanitation, pallets, appliances. 11/30/2022 – Sent letter. 1/3/2023 - Improvements made. Most items moved to back. Monitor

- **1/31/2023** – Property conditions reverted to a worse condition than initially noted. Charges to be filed.
- 3829 Versailles – 10/12/2022 Exterior Sanitation, not enough to be flagged, but documenting given the property's history. 11/16/2022 – Property is in violation, send letter. 11/21/2022 – Sent letter. 12/1/2022 – Filed Charges. Documentation will continue. 1/18/2023 – Took documentation photos. 1/23/2023 – Received Photos and video from Alderman. 1/24/2023 – Received photos and videos from neighbor. Photos and videos depict live rats on site and in the owner's vehicle. These submissions raise serious sanitation concerns beyond the charges filed. 1/25/2023 – Made inspection while on patrol. 1/25/2023 – Received complaint from HOA president about inoperable vehicles filled with trash and vermin. 1/25/2023 – Met with City Prosecutor to review case file, history, and options moving forward. 1/27/2023 – Neighbor called in anonymous report. Concerns of rats, smell, conditions, and said owner fed their dogs rotten hot dogs and made them sick took them to the vet. I will get with Prosecutor before court about this on Wednesday.
 - **1/30/2023** – Another neighbor called in a complaint about trash and garbage, stench, and rats.
- 4002 Xavier – 2/8/2023 Fence without a permit.
 - **2/8/2022** – Letter sent.

WARD #6

- 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.
- 4142 Bienville – 11/14/2022 Abandoned house, trash. Exterior sanitation. No water service since August. 11/17/2022 – Roll-off on site. 11/28/2022 – Roll-off gone. 12/2/2022 – Work has stopped, trash is everywhere. Letter sent. 12/7/2022 – Letter returned. 12/7/2022 – Resent letter to alternate location. 12/22/2022 – People on-site appear to be working.
 - **1/3/2023** – Charges filed.

- 36 Davis Bayou – 11/16/2022 Call in report of excessive clutter and sanitation. 11/16/2022 – Verified on patrol. 11/21/2022 – Sent letter. 12/2/2023 -filed Charges.
 - **2/2/2022** – Property compliant, dropped charges. Close.
- 1322 Glacier – 1/24/2023 Roof without a permit.
 - **1/24/2022** – Issued Stop Work.
- 101 Grand Teton – 10/3/2022 High grass, exterior sanitation. 10/10/2022 – Sent letter. 11/30/2022 – Charges to be filed.
 - **12/2/2022** – Charges filed.
- 117 Grand Teton – 2/7/2023 Sign ordinance violation.
 - **2/8/2022** – Letter sent.
- 4100 Groveland – 1/24/2023 Six-foot chain link fence added without a permit. 1/24/2023 -Letter sent.
 - **2/7/2022** – Has permit. Close.
- 101 Niagra – 2/7/2023 Dilapidated vehicle.
 - **2/8/2022** – Letter sent.
- 1237 Parktown – 11/29/2022 Renovation without permit. 12/5/2022 – Sent letter 12/29/2022- charges to be filed.
 - **1/4/2023** – Charges filed.
- 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.
- 4604 Pinehaven – 2/7/2023 Unlicensed vehicle. 2/8/2023 – Sent letter.
 - **2/14/2022** – Vehicle has tag, close.
- 4606 Pinehaven – 9/12/2022 Roof without a permit. 9/29/2002 – Sent letter.
 - **10/10/2022** – Filed Charges
- 3706 Springwood – 1/24/2022 Fence without a permit. 1/24/2023 – verified with office. 1/31/2023 – Letter to be sent.
 - **2/8/2022** – Letter sent.

- 3902 Yosemite – 10/18/2022 Siding without a permit. 11/9/2022 – Sent letter.
12/29/2022 – Charged to be filed.
 - **1/4/2022** – Charges filed.
- 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.
- 4202 Yosemite – 11/29/2022 Exterior Sanitation. 11/30/2022 – Sent letter
12/5/2022 – Sent final letter.
 - **1/5/2023** – Filed Charges.





OCEAN SPRINGS

M I S S I S S I P P I

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

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



228.875.4236 | www.oceansprings-ms.gov

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

**From: Darrell Stringfellow
Building Official**

Date: February 15, 2023

Re: Tree Applications through February 14, 2023

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) 9613 Iroquois Ave
- 2) 114 San Souci Ave
- 3) 2215 Government St
- 4) 715 Hidden Oak
- 5) 3911-A Government St
- 6) 3709 Cabildo Place
- 7) 3419 Dijon Ave
- 8) 436 Whispering Pines Dr
- 9) 230 Holcomb Blvd
- 10) 516 Jackson Ave

EXHIBIT # 7-u

Tree Application Report

Findings from the review of applications and site visits

1) Application for 9613 Iroquois Ave

Owner: Donald Anderson

Request: Remove 1 Live Oak tree from back yard. Advised he was building a back porch.

Building Official Finding: *Recommend APPROVING removal of Live Oak tree only if a building permit is issued for an addition showing the tree in the footprint.*

2) Application for 114 San Souci Ave

Owner: Destin Beech

Request: Remove 1 Live Oak tree (listed as tree # 2) and two other trees. The Live Oak tree will affect the new foundation of home.

Building Official Finding: *Recommend DENYING removal of Live Oak tree #2. Tree can be root cut instead. No damage to home was seen during site visit. The owner can remove tree # 1 and tree # 3 due to not being protected.*

3) Application for 2215 Government St

Owner: Cam Roberds

Request: Request to remove 1 Live Oak tree for new building construction. Developer is working through design & plans to implement several new Live Oak trees into final permit drawings.

Building Official Finding: *Recommend APPROVING removal of Live Oak tree pending approval of project and a permit being issued.*

4) Application for 715 Hidden Oak

Owner: Craig Douglas

Request: Remove section of large Live Oak limb on roof of home.

Building Official Finding: *Recommend APPROVING removal of large Live Oak limb that is damaging roof.*

5) Application for 3911-A Government St

Owner: Paul Pavlov

Request: Remove 1 Live Oak tree threatening garage roof and impeding driveway.

Building Official Finding: *Recommend APPROVING removal of Live Oak. Tree is one sided and leaning. Tree is also preventing access to backyard with large boat.*

6) Application for 3709 Cabildo Place

Owner: Nancy E. Powell

Request: Removal of 1 Magnolia tree at the corner of house that has caused roof damage. Would also like to prevent future foundation damage. Also request to trim other Magnolia trees on front lawn to remove dead branches.

Building Official Finding: *Recommend APPROVING removal of Magnolia. Tree is 3ft from home and has started causing damage. Also recommend ALLOWING 20% trim of other Magnolia trees.*

7) Application for 3419 Dijon Ave

Owner: Bryan Giles

Request: Remove 1 Live Oak tree that is laying on shed in backyard.

Building Official Finding: *Recommend APPROVING removal of Live Oak. Tree is causing damage to roof of storage building.*

8) Application for 436 Whispering Pines Dr

Owner: Phil Seymour

Request: Remove 2 small Magnolia trees, one in front yard & one in backyard. Both are interfering with Live Oak trees. The one in front yard is also approaching power lines.

Building Official Finding: *Recommend APPROVING removal of magnolia trees. They are growing under large Live Oaks and are being shaded out. This will also prevent limb damage to the Live Oaks.*

9) Application for 230 Holcomb Blvd

Owner: Brandon Bailey

Request: Trim trees overhanging by rooftop to get them off the roof.

Building Official Finding: *Recommend ALLOWING no more than 20% trim and only remove limbs that are closer than 6ft of roof.*

10) Application for 516 Jackson Ave

Owner: Jefferson Rogers

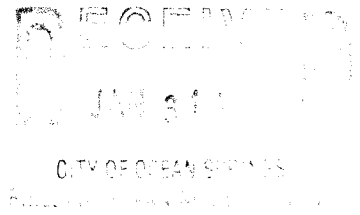
Request: Removal of medium sized Live Oak on South side of garage behind house that is growing over and threatening the house. Also trim & possibly remove small Live Oaks on the South side of garage.

Building Official Finding: *Recommend APPROVING removal of 3 Live Oaks. Trees are leaning due to being under a large Magnolia tree. Removal of Live Oaks will also benefit the health of the Magnolia tree.*

OK For Porch

**APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE**

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



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

Application Date: 1-31-23



Donald Anderson
9613 Iroquois Ave
Ocean Springs, MS 39564



Address/Location of Work to be Performed: _____

Applicant Information:

Name: Donald Anderson

Email: doncraig9613@gmail.com

Phone: [REDACTED]

Alt Phone: [REDACTED]

Owner Information (if different than applicant):

Name: _____

Email: _____

Phone: _____

Alt Phone: _____

Tree Contractor Information (if applicable):

Solution Tree Service

Name: Danilo Moreno

Email: See Attached

Phone: [REDACTED]

Alt Phone: _____

Description of work or alteration to be performed: _____

- Remove ^{Live} Oak Tree from back yard
by Solution Tree Service.

- Establish Garden. Greenhouse Tunnel,
raised garden beds ect. Said He is Building A
BACK Porch.

Recommend Approving Removal of Live OAK
only if A Building ~~and~~ Permit is Issued For
An Addition That Has The Tree in the
Footprint.

Danilo Moreno 2/14/23

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)

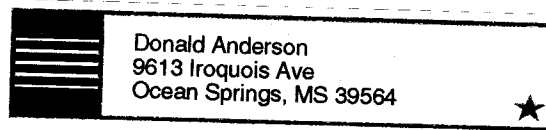
Ocean Springs
Road

Tree

Home

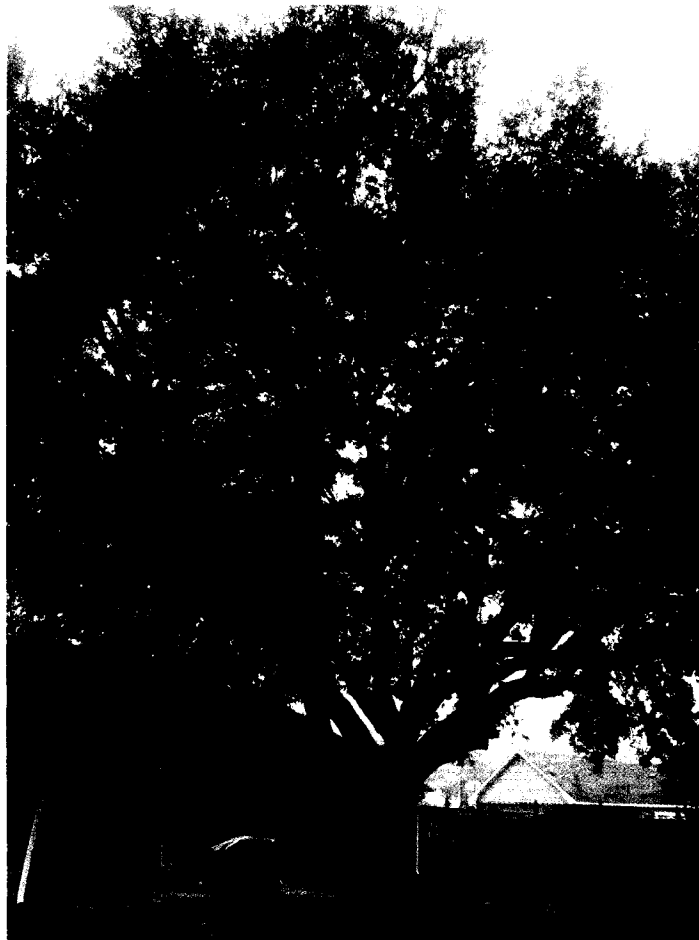
Driveway

Donald Anderson
9613 Iroquois Ave
Ocean Springs, MS 39564 ★



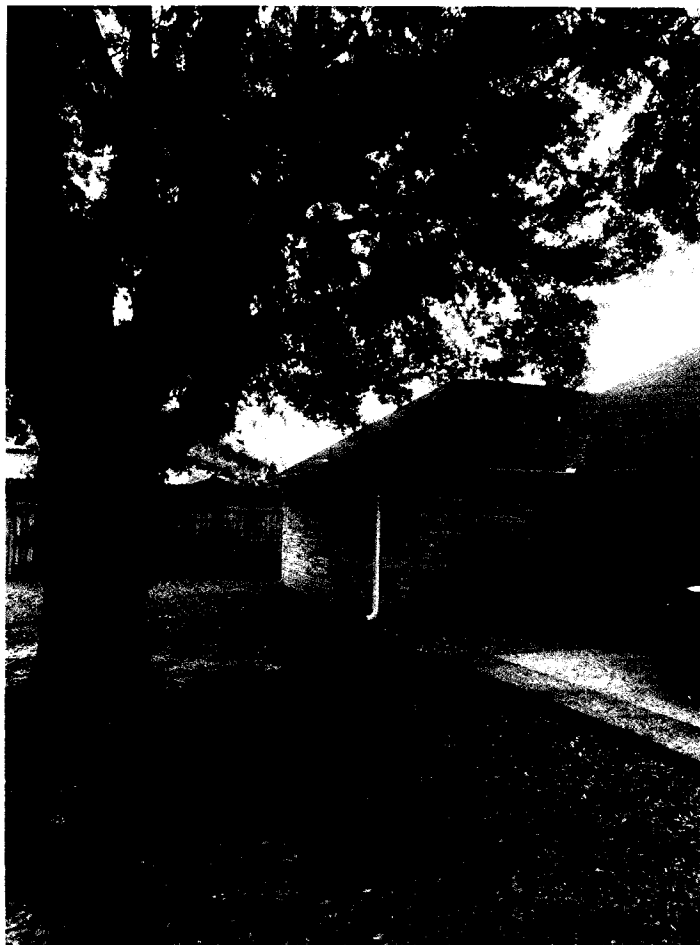
Don Anderson

Large Oak Tree



Don Anderson

Roots to Home



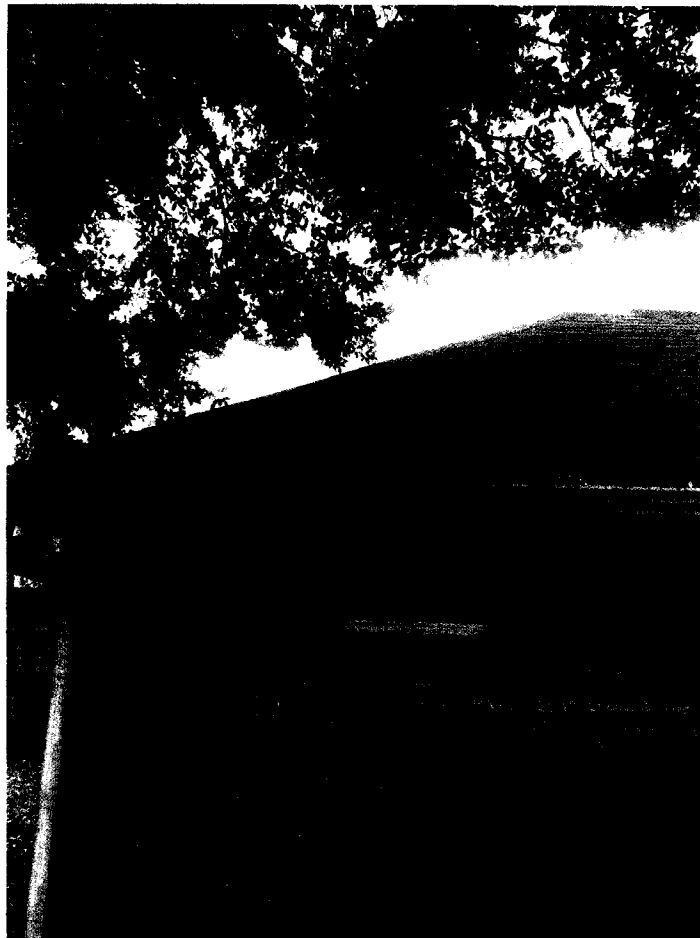
Don Anderson

Roots toward home
Lifting to Damage Home

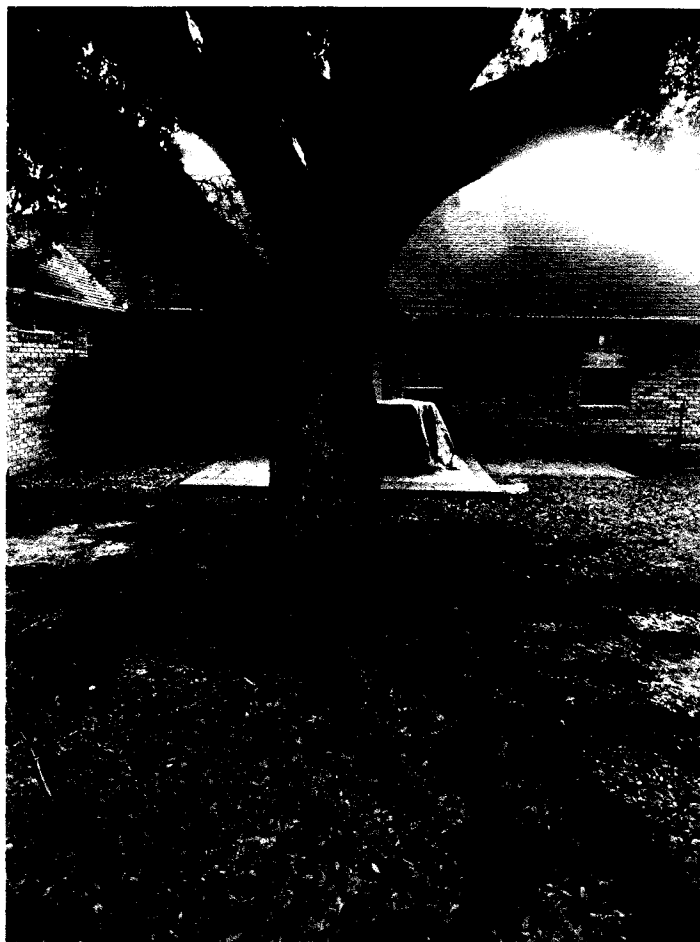


Don Anderson

Tree growing into roofing



Don Anderson
Extensive Roots



TREE TRIMMING
TREE REMOVAL



TREE TOPPING
STUMP GRINDING

FREE ESTIMATES

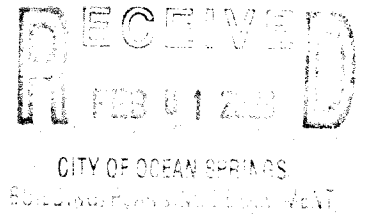
MS LOT #1017
LICENCED AND INSURED

228-623-1285
228-217-9015

Agent: Danilo Moread

APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE

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



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

Application Date: ~~1-23-23~~ 2/1/23

Address/Location of Work to be Performed: 114 San Souci Avenue Ocean Springs

Applicant Information:

Name: Destin Beech Email: destinjackbeech@gmail.com

Phone: [REDACTED] Alt Phone: [REDACTED]

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: Tree # 1, 2, 3 to be removed.

Tree #1 is already dead.

Tree #2 will effect the new foundation

Tree #3 is live oak

Recommend Denying Removal of Live OAK #2, Tree Can Be Root Cut instead. No Damage to Home was seen During Site Visit. The owner can Remove Tree #1 and #3 Due to Not Being Protected.

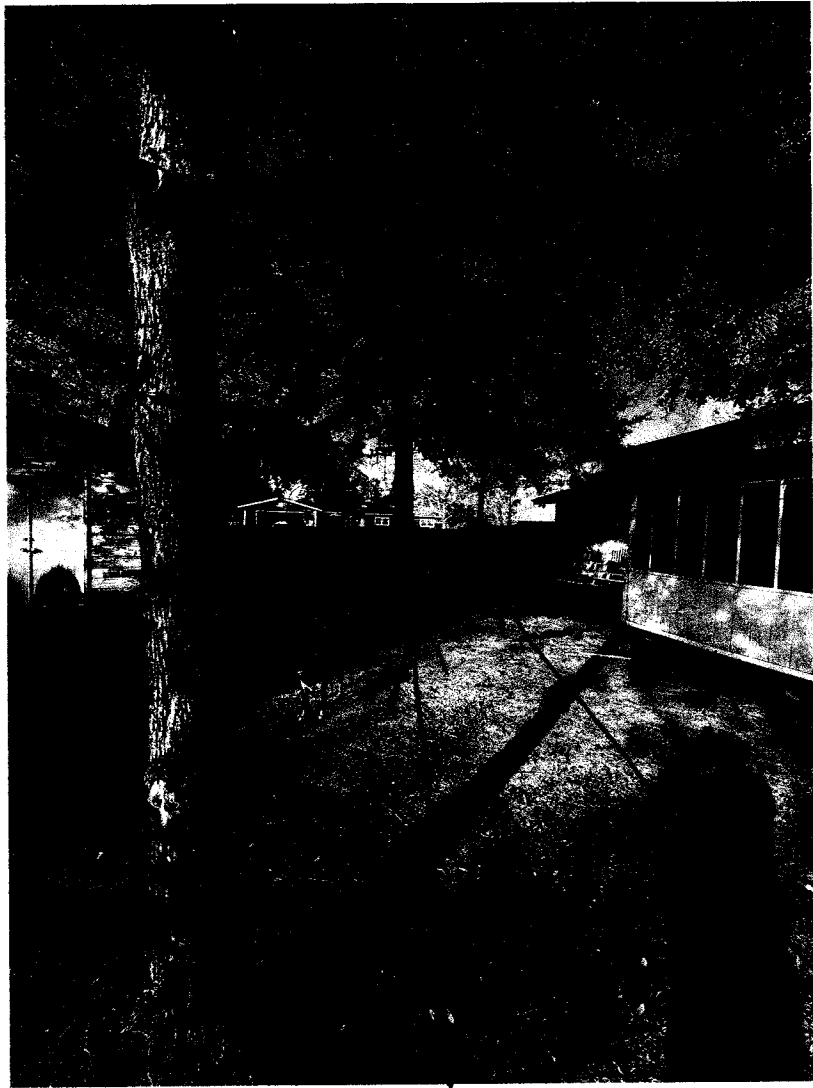
Check the following boxes indicating the information for each has been provided and/or adhered to: Danell [Signature] 2/14/23

☒ 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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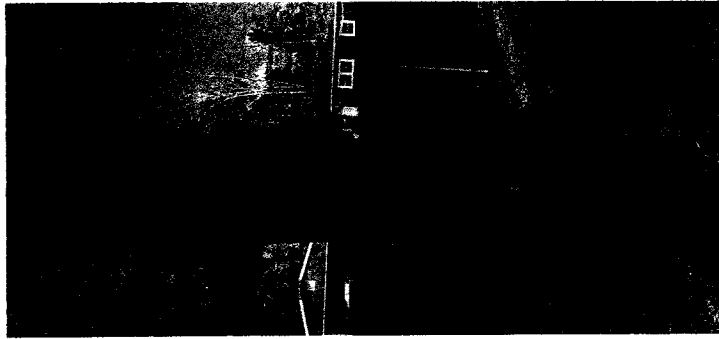
114 San Souci Ave.
Backyard



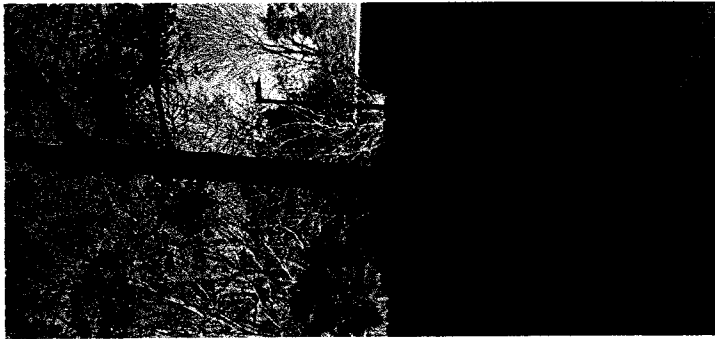
↑
1

2

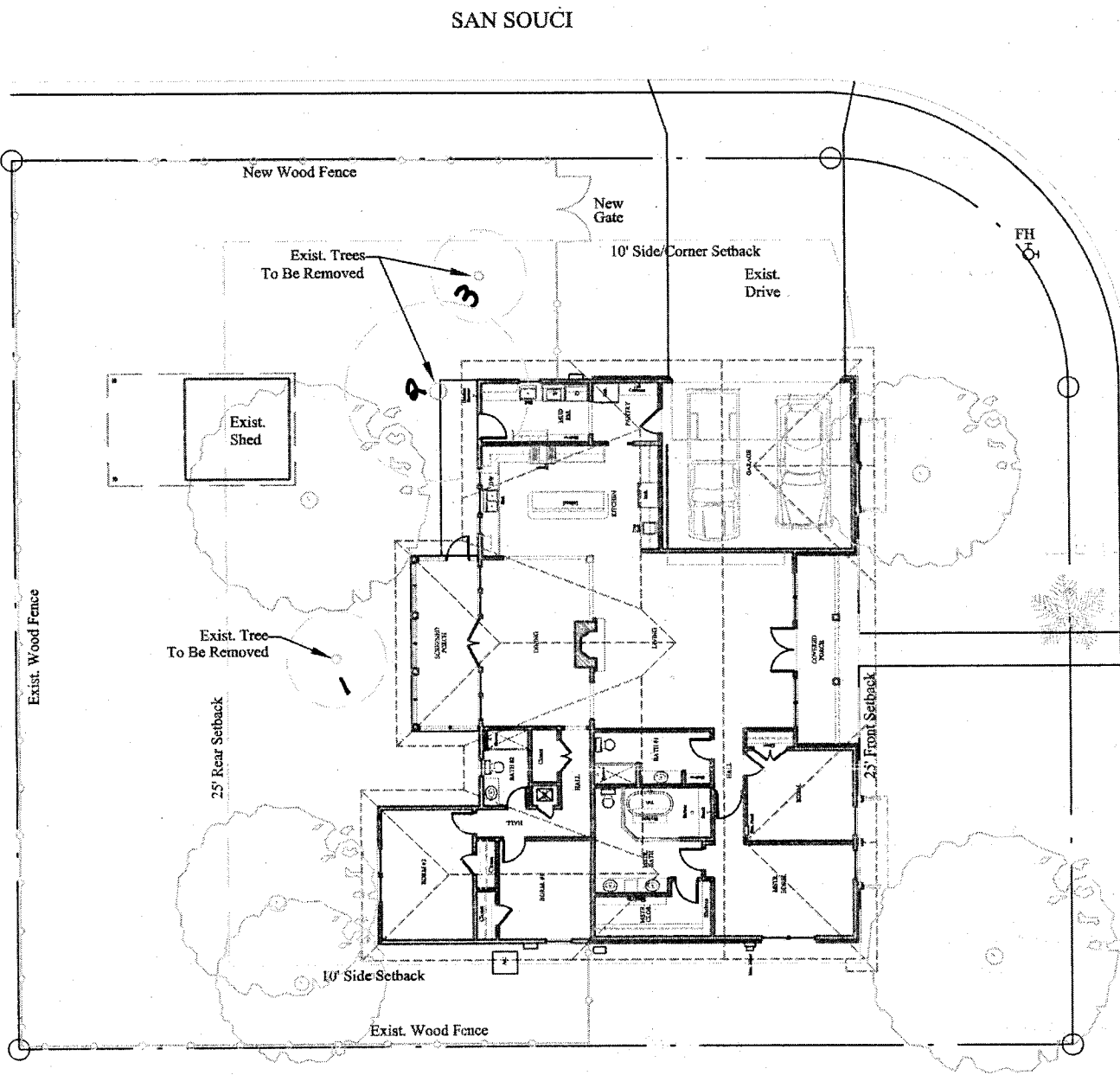
3



2



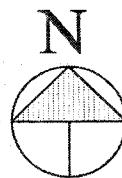
3



1
A1

NEW SITE PLAN

1" = 20'-0"



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Without Permission

REVISIONS:

Renovations & Additions To
BEECH Residence
114 San Souci Ave. Ocean Springs, MS

DATE:
01/20/2023

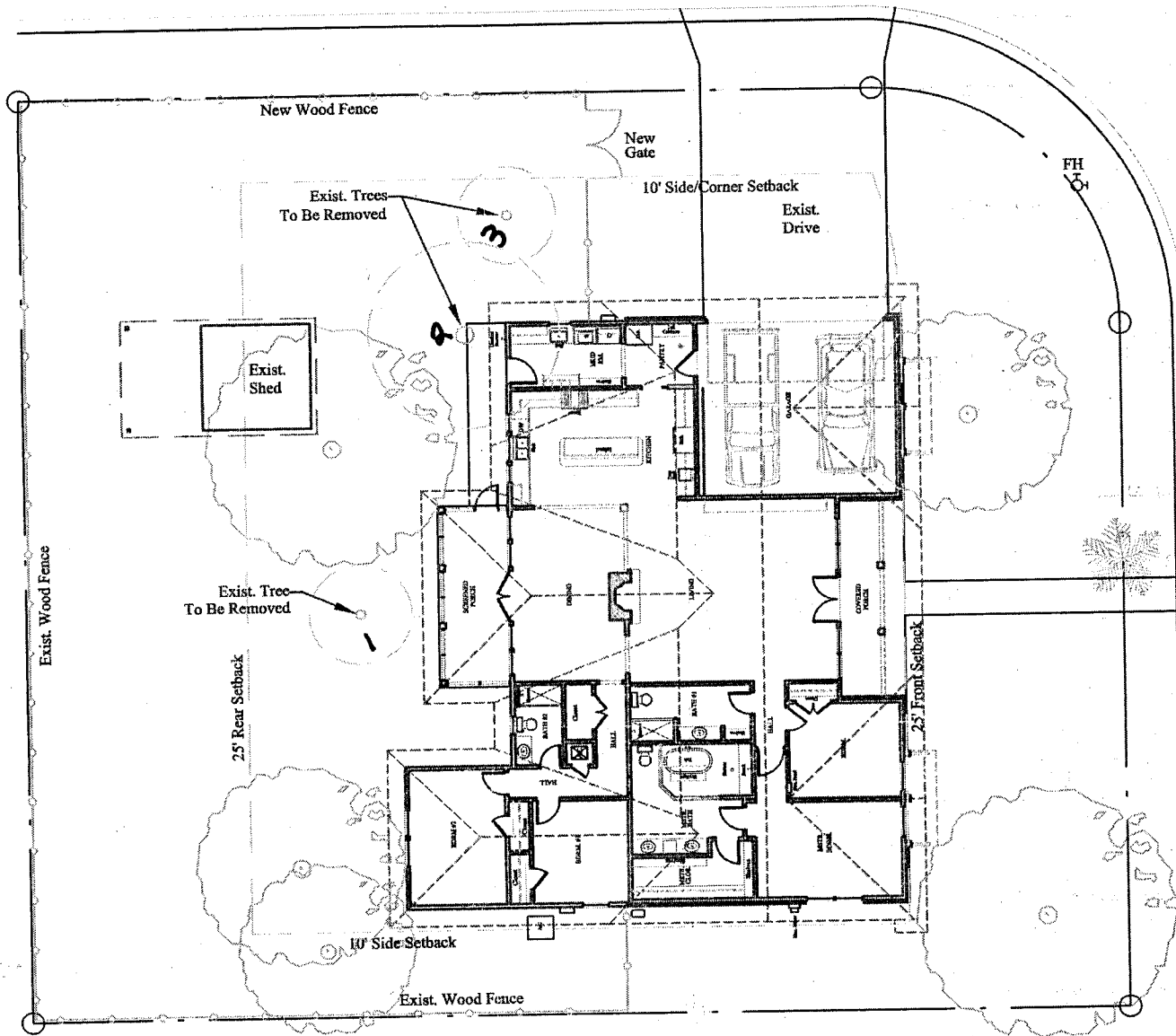
PROJ. NO.
02263-00

DRAWN:
JLP/DKC

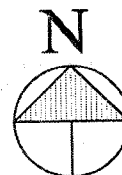
CHECKED:
DKC

SHEET NO.

SAN SOUCI



1 NEW SITE PLAN
A1
1" = 20'-0"



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Without Permission

REVISIONS:

Renovations & Additions To
BEECH Residence
114 San Souci Ave. Ocean Springs, MS

DATE:
01/20/2023

PROJ. NO.
02263-00

DRAWN:
JLP/DKC

CHECKED:
DKC

SHEET NO.

A1

**APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE**

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

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

Application Date: 02/01/2023

Address/Location of Work to be Performed: 2215 Government St Ocean Springs, MS 39564

Applicant Information:

Name: Cam Roberds Email: cammack@croberdsgc.com

Phone: [REDACTED] Alt Phone: [REDACTED]

Owner Information (if different than applicant):

Name: (same) Email: _____

Phone: _____ Alt Phone: _____

Tree Contractor Information (if applicable):

Name: BNG, LLC Email: _____

Phone: 228-348-3019 Alt Phone: _____

Description of work or alteration to be performed: Tree removal for new building construction. Developer is working through design and plans to implement several new live oak trees into final permit drawings.

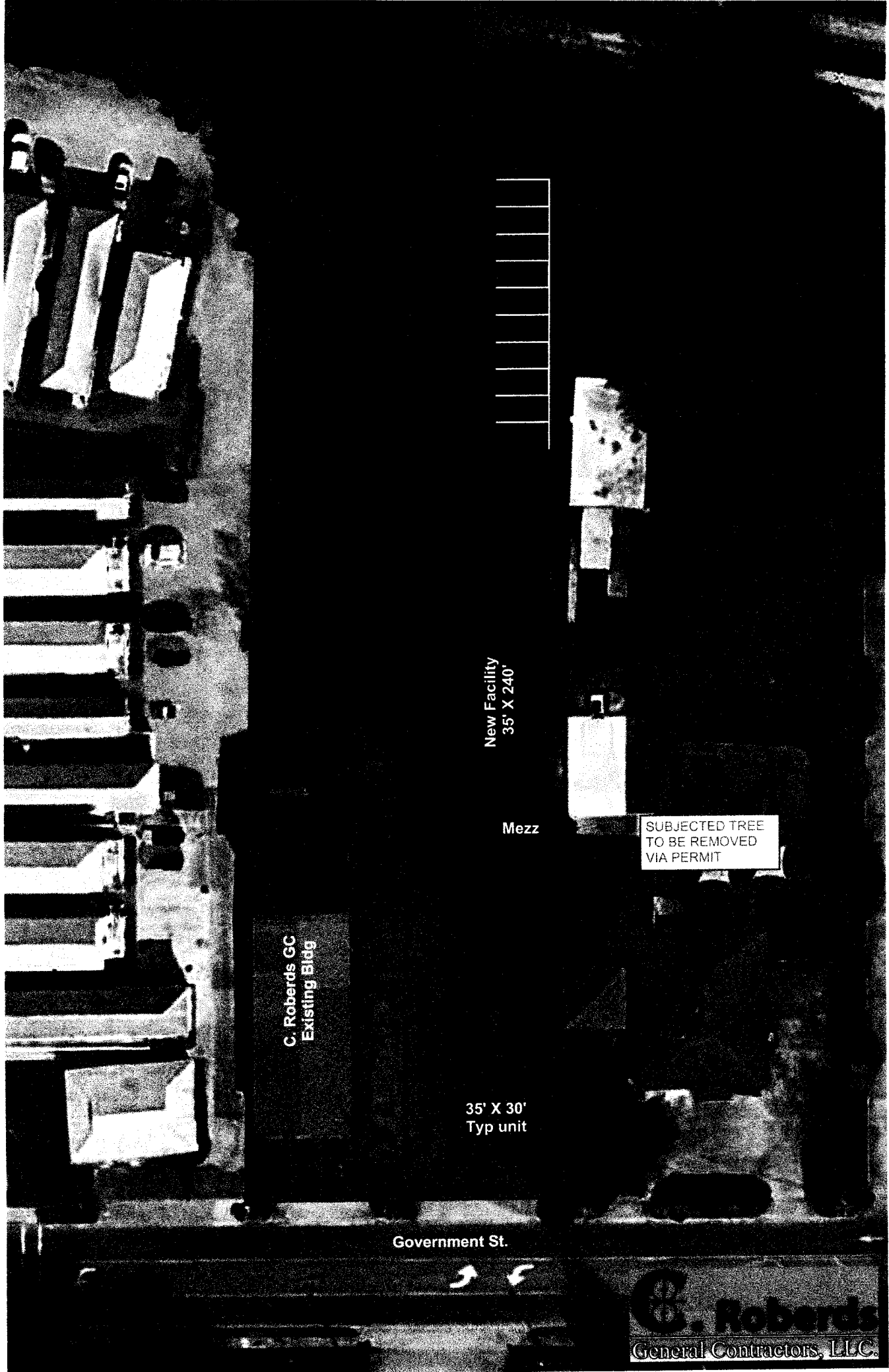
Recommend Approving Removal of Live Oak
pending Approval of Project and A permit Being
Issued.

Daniel G. [Signature]

2/14/23

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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New Facility
35' X 240'

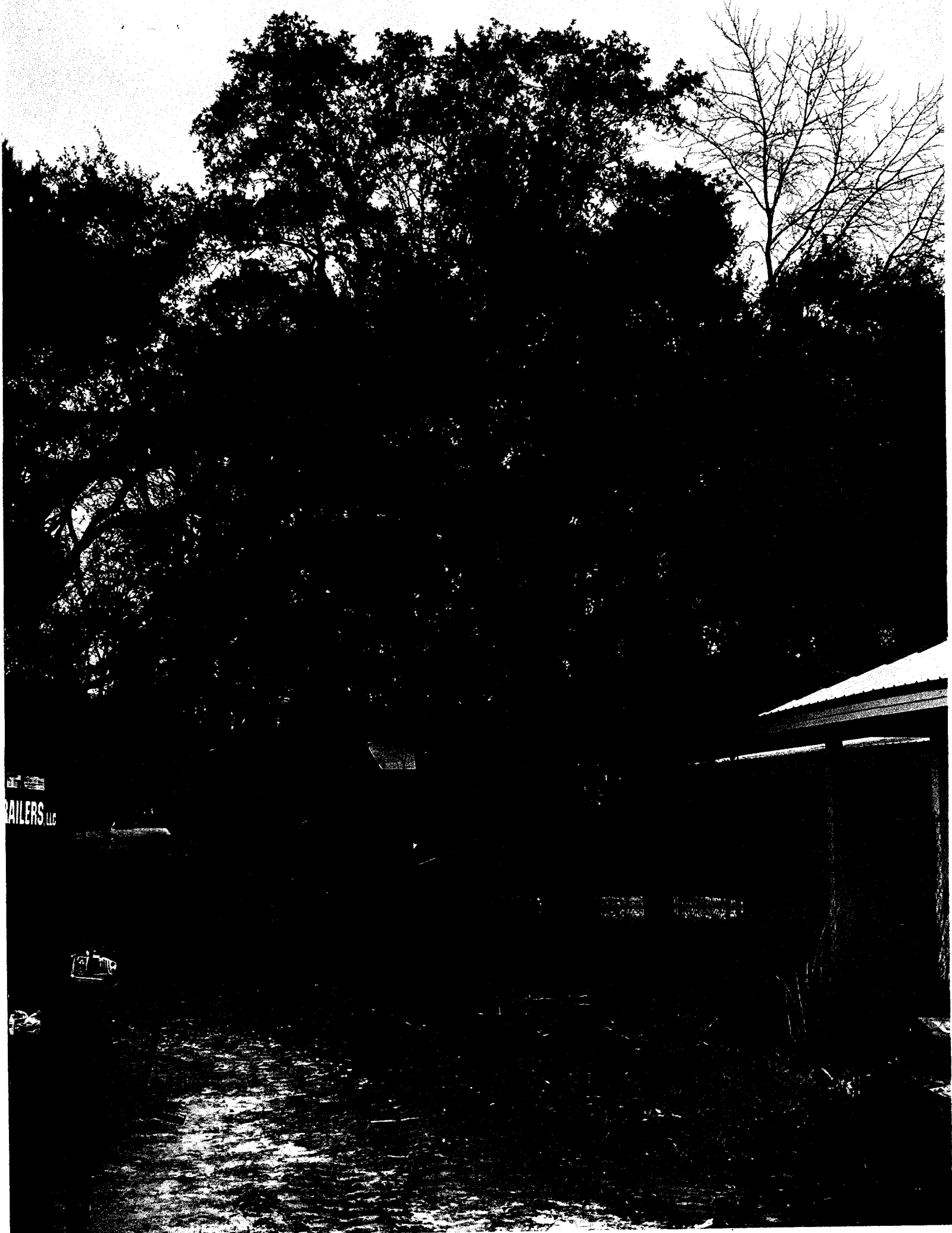
Mezz

SUBJECTED TREE
TO BE REMOVED
VIA PERMIT

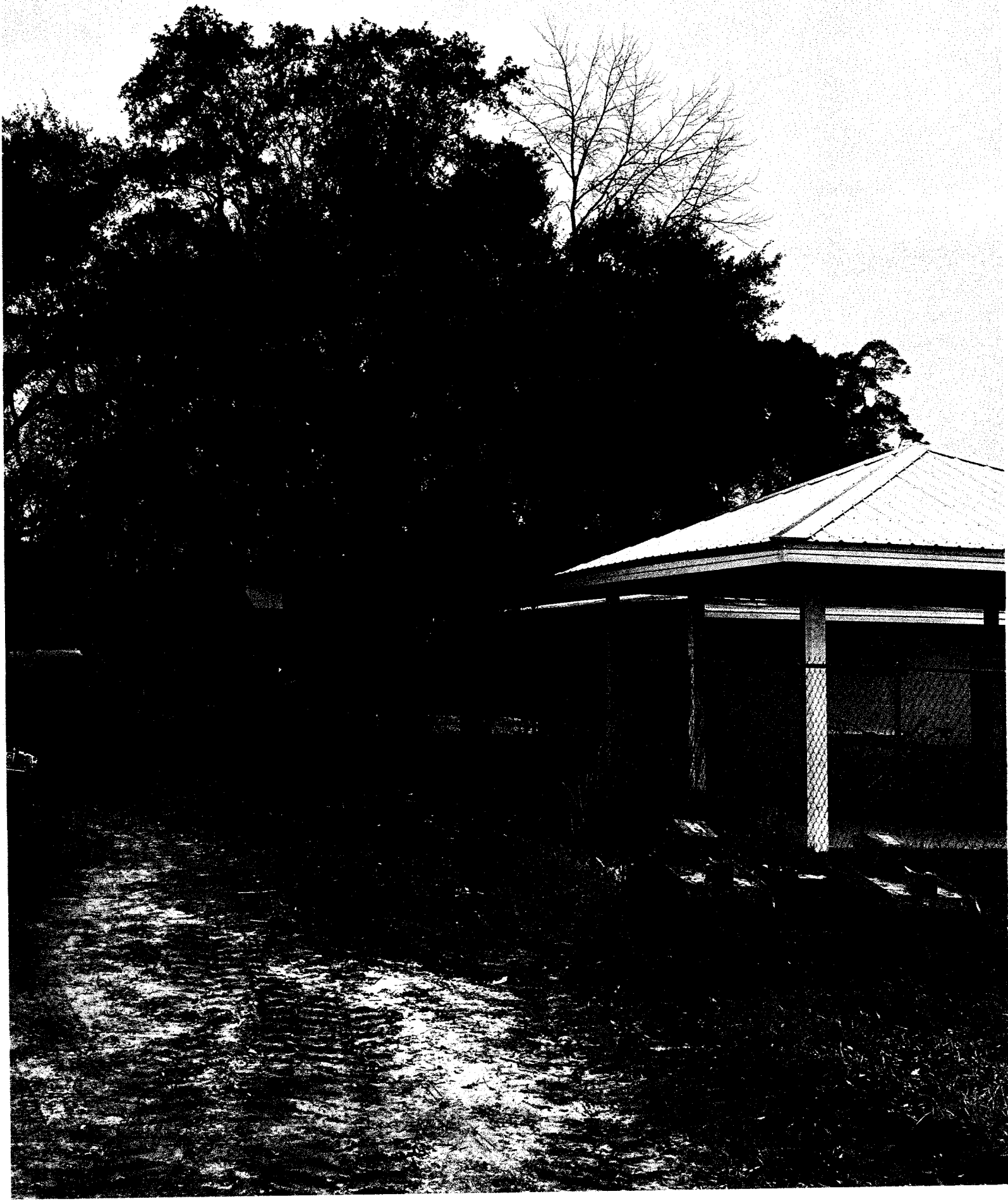
35' X 30'
Typ unit

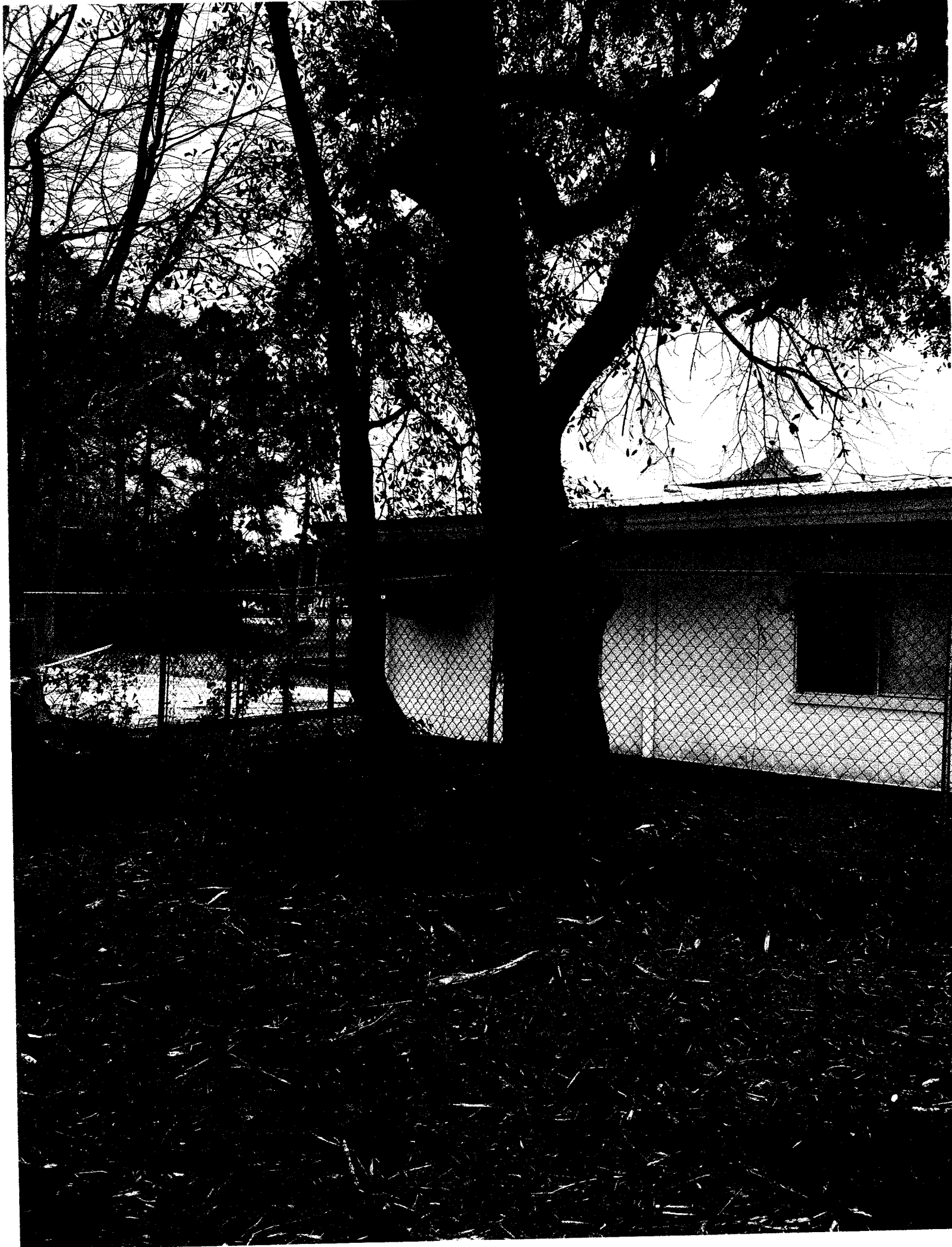
Government St.

C. Roberts
General Contractors, LLC



AILERS LLC





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: 2-9-2023

Address/Location of Work to be Performed: 715 Hidden oak

Applicant Information:

Name: Donnie McClain Email: _____

Phone: _____ Alt Phone: _____

Owner Information (if different than applicant):

Name: Craig Douglas Email: _____

Phone: 217-4302 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Donnie McClain Email: _____

Phone: 219-6149 Alt Phone: _____

Description of work or alteration to be performed: Roof Clearance
Remove Section of large Live Oak Limb on Roof.

Recommend Approving Removal of Large Live
OAK Limb that is DAMAGING Roof

Danell Gille

2/14/23

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

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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 inelligible for TPC consideration)

Applicant Signature Dennis M. Smith

2-9-2023

Office Use Only:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There is no handwriting or other markings on the paper.

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____

SIGN
THE



OK

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: 2-9-2023

Address/Location of Work to be Performed: 3911-A Government St.

Applicant Information:

Name: PAUL PAULOV Email: drpaulov@aol.com

Phone: [REDACTED] Alt Phone: [REDACTED]

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 Tree threatening garage
roof and impeding driveway

Recommend Approving Removal of Live Oak,
Tree is one sided and Leaning. Tree is Also
preventing Access to Back yard with Large
Boat.

Danell J. Jell 2/14/23

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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 inelligible for TPC consideration)

Fw: Pictures of tree requested for removal

Drpavlov <drpavlov@aol.com>

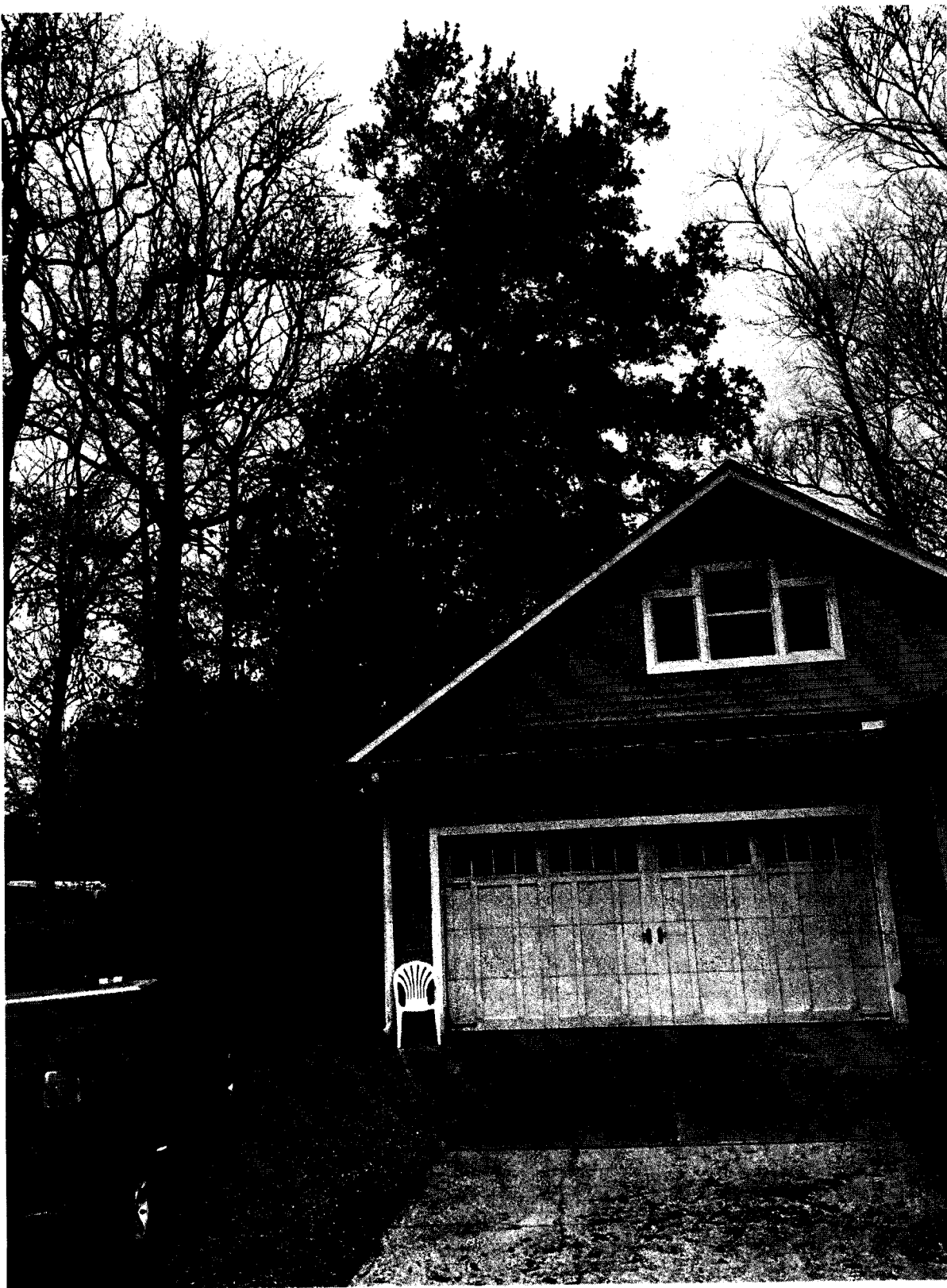
Thu 2/9/2023 3:14 PM

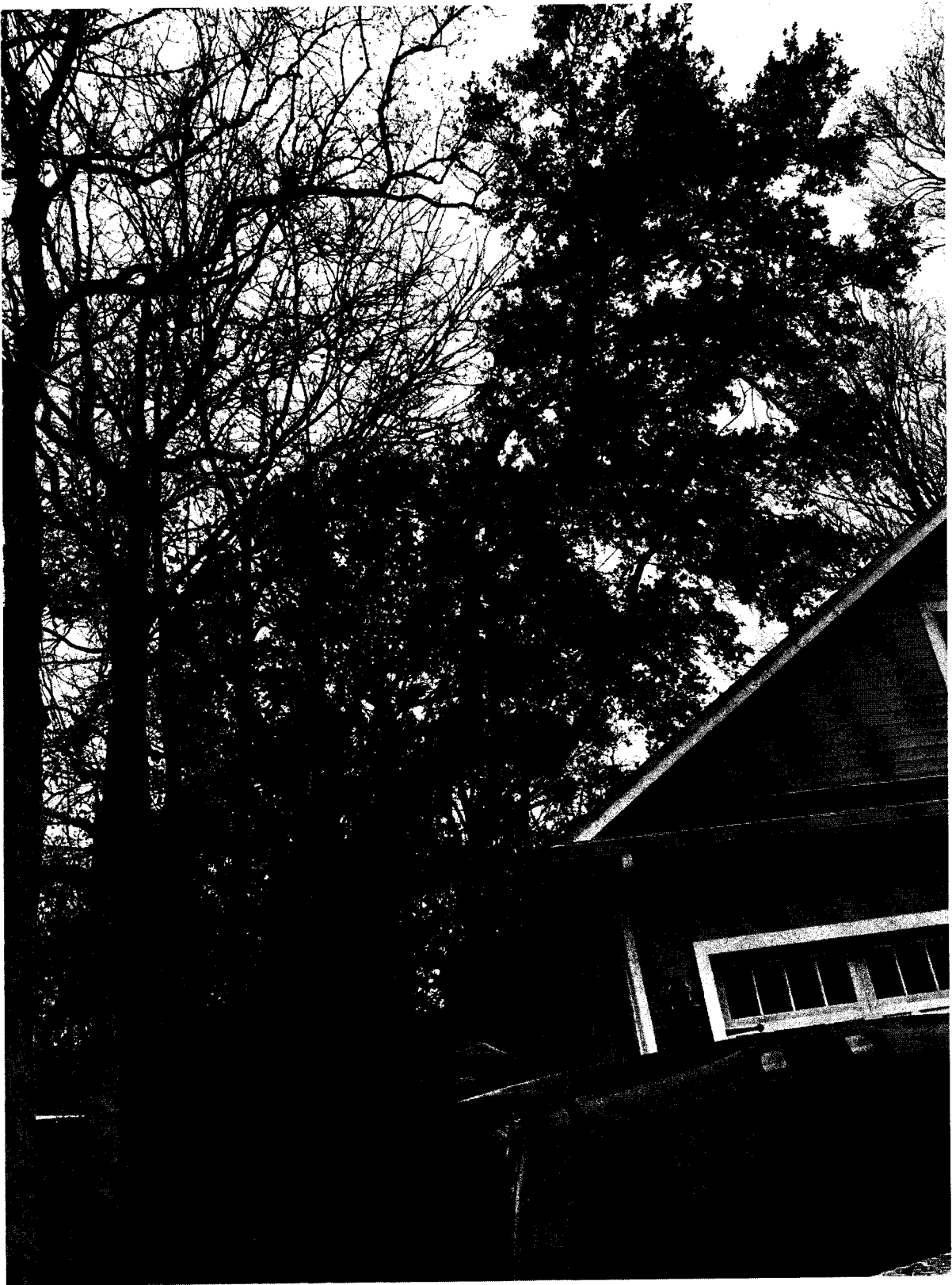
To: Amanda Lemaire <alemaire@oceansprings-ms.gov>

Sent from the all new AOL app for iOS

Begin forwarded message:

On Thursday, February 9, 2023, 2:31 PM, Drpavlov <drpavlov@aol.com> wrote:







Sent from the all new AOL app for iOS

OK

**APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE**

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

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

Application Date: 10 FEB 2023

Address/Location of Work to be Performed: 3709 Cabildo Place

Applicant Information:

Name: Nancy E Powell Email: NEPOWER56@gmail.com
Phone: [REDACTED] Alt Phone: _____

Owner Information (if different than applicant):

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

Tree Contractor Information (if applicable):

Name: Stump N Grind, LLC Tree Service Email: stumpn grindms@gmail.com
Phone: 228-547-3861 Alt Phone: _____

Description of work or alteration to be performed: REMOVAL of tree @ corner of house. Caused roof damage to prevent foundation damage

Trim magnolia trees on front lawn of house to remove dead branches

Recommend Approving Removal of Magnolia, Tree is 3ft From Home and Has started causing damage. Recommend Allowing 20% Trim of other Magnolia Trees

VANESSA Benson - ISA Certification Arborist/LTS

Danell A. Jett 2/14/23

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

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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 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.**

Fancy E Powell

10 Feb 23 (Date)

Building Official Findings:

This image shows a single sheet of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 20 lines visible. The paper appears to be a standard notebook page.

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____



TREE to be REMOVED





TREE to be REMOVED



Trees to be trimmed



OK

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

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Application Date: 2/10/2023

Address/Location of Work to be Performed: 3419 Dijon Ave.

Applicant Information:

Name: BRYAN BILES

Email: bilesr1129@bellsouth.net

Phone: [REDACTED]

Alt Phone: [REDACTED]

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: removal of live oak
that is laying on shed in back yard.

Recommend Approving Removal of Live Oak.
Tree is Causing Damage to Roof of Storage
Building.

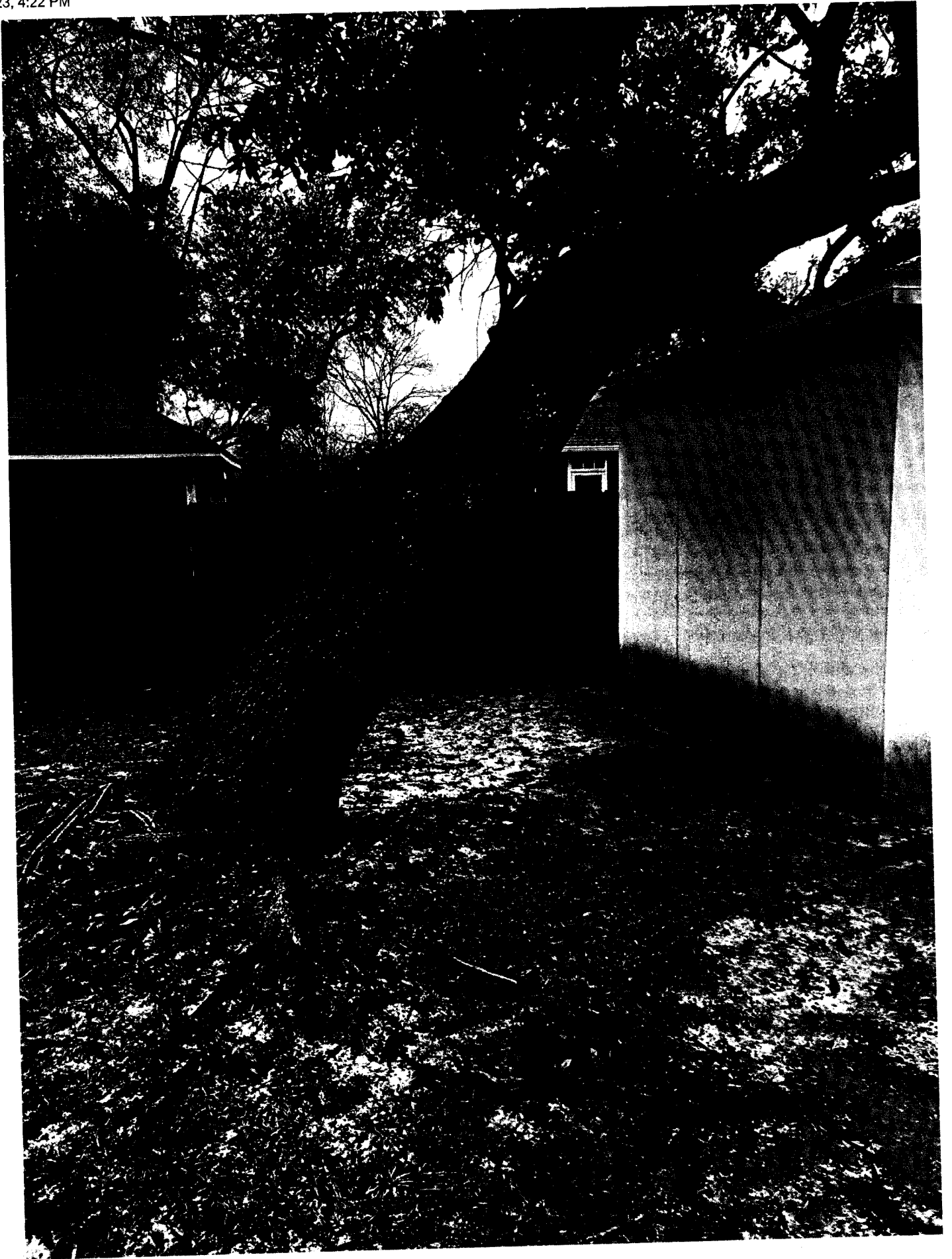
Danell J. Hill 2/14/23

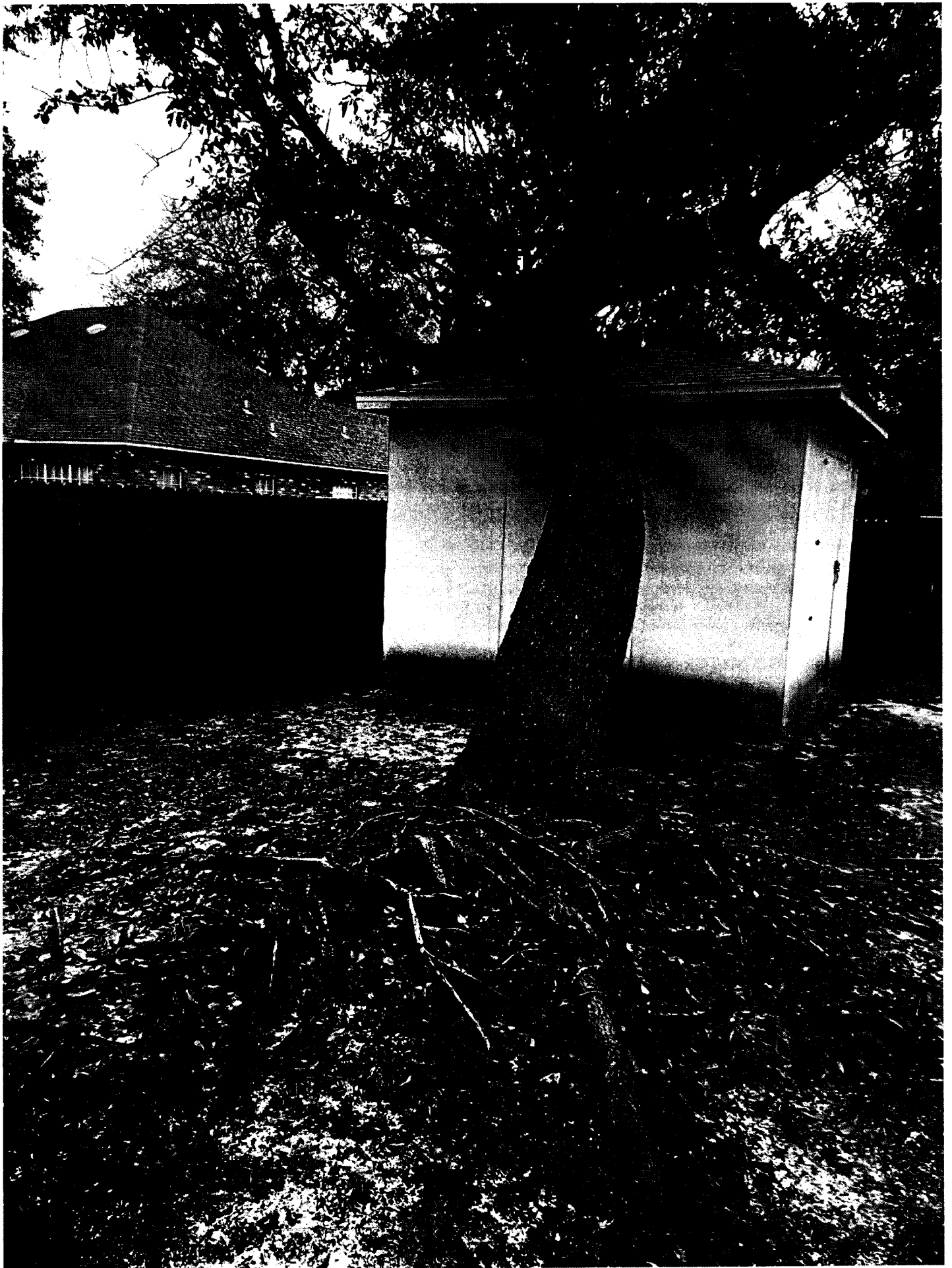
Check the following boxes indicating the information for each has been provided and/or adhered to:

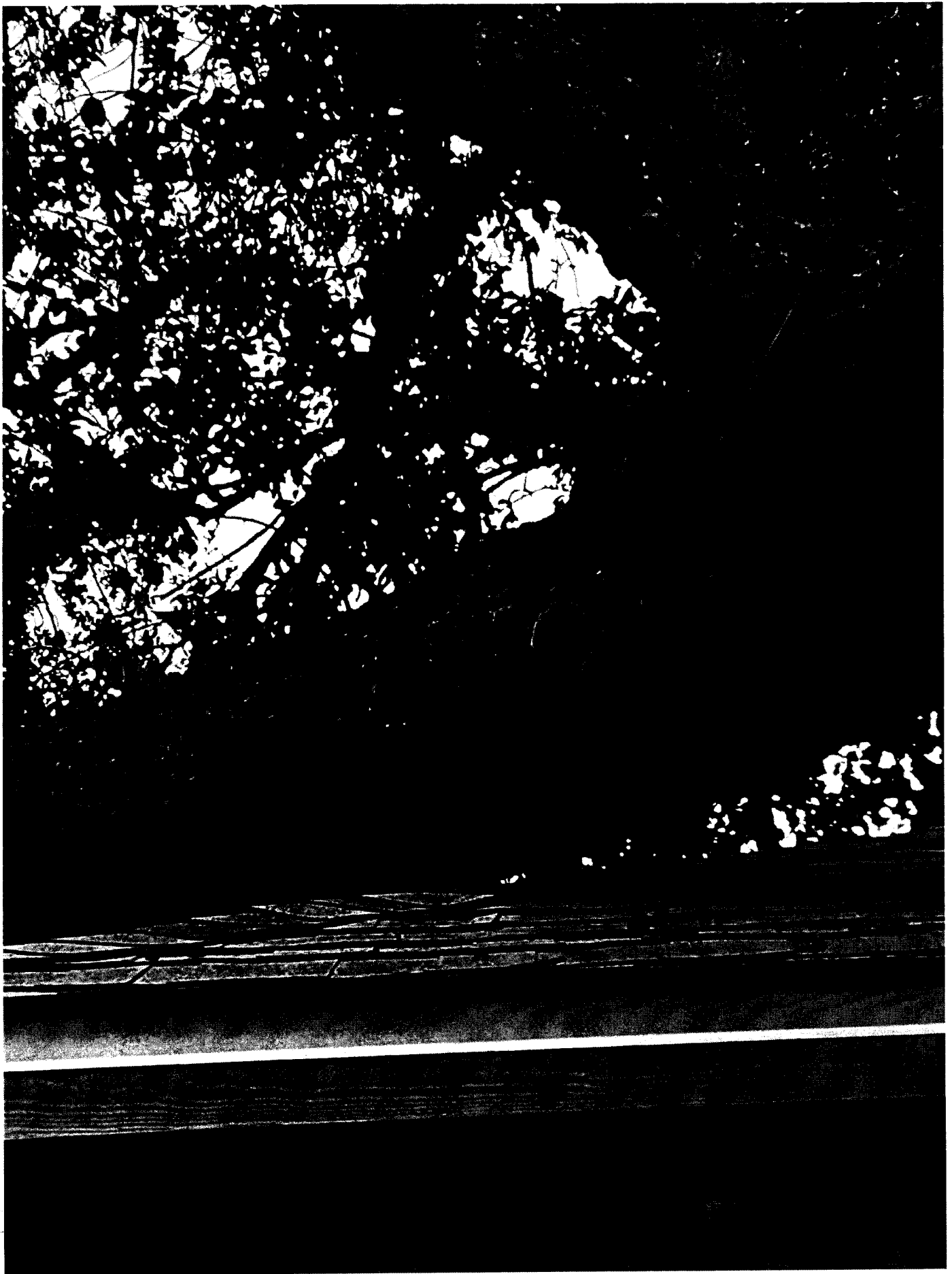
☐ Site Plan for Reference (the site plan must depict where the trees are in relation to the structure(s) and street/driveway)

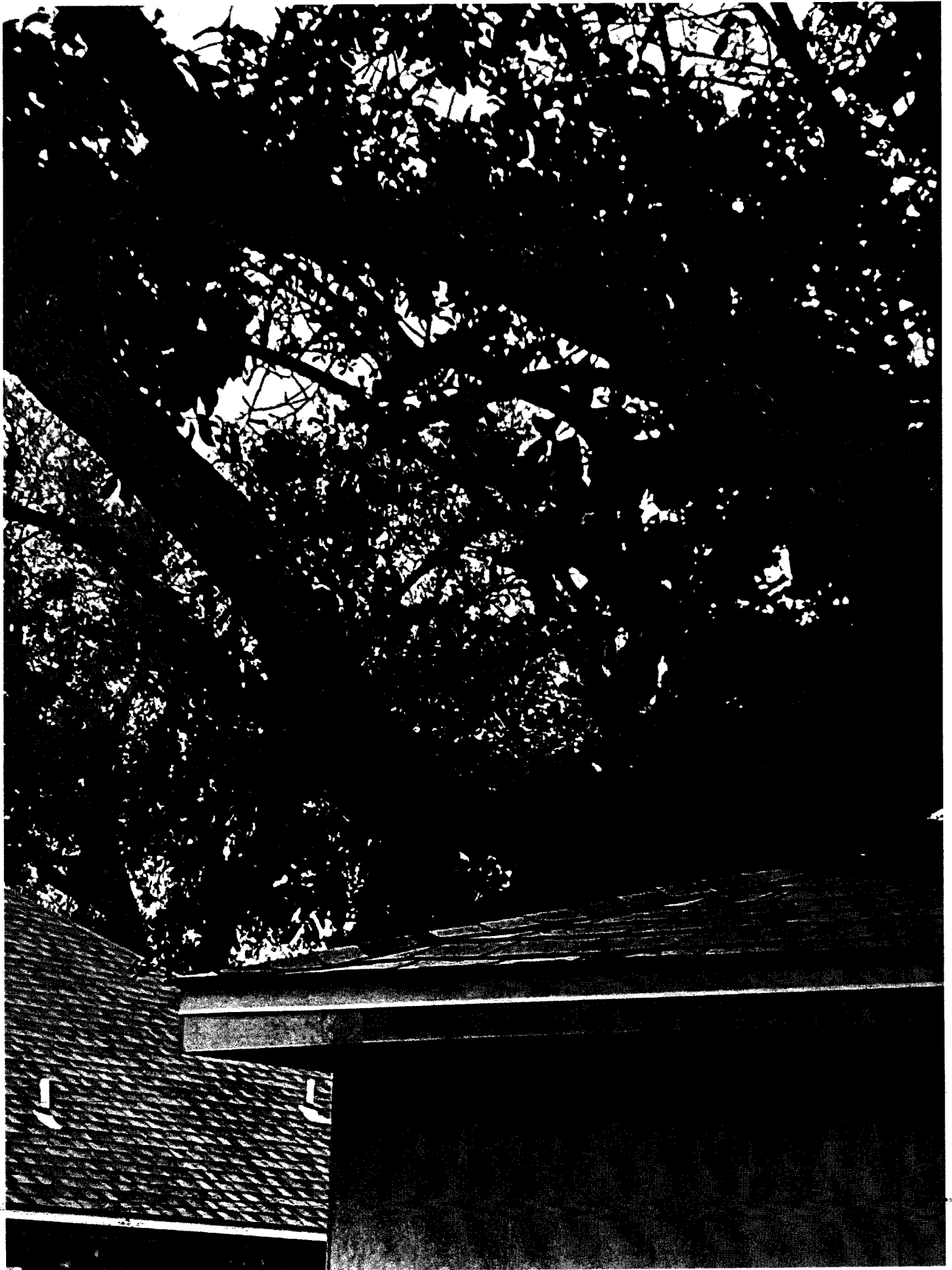
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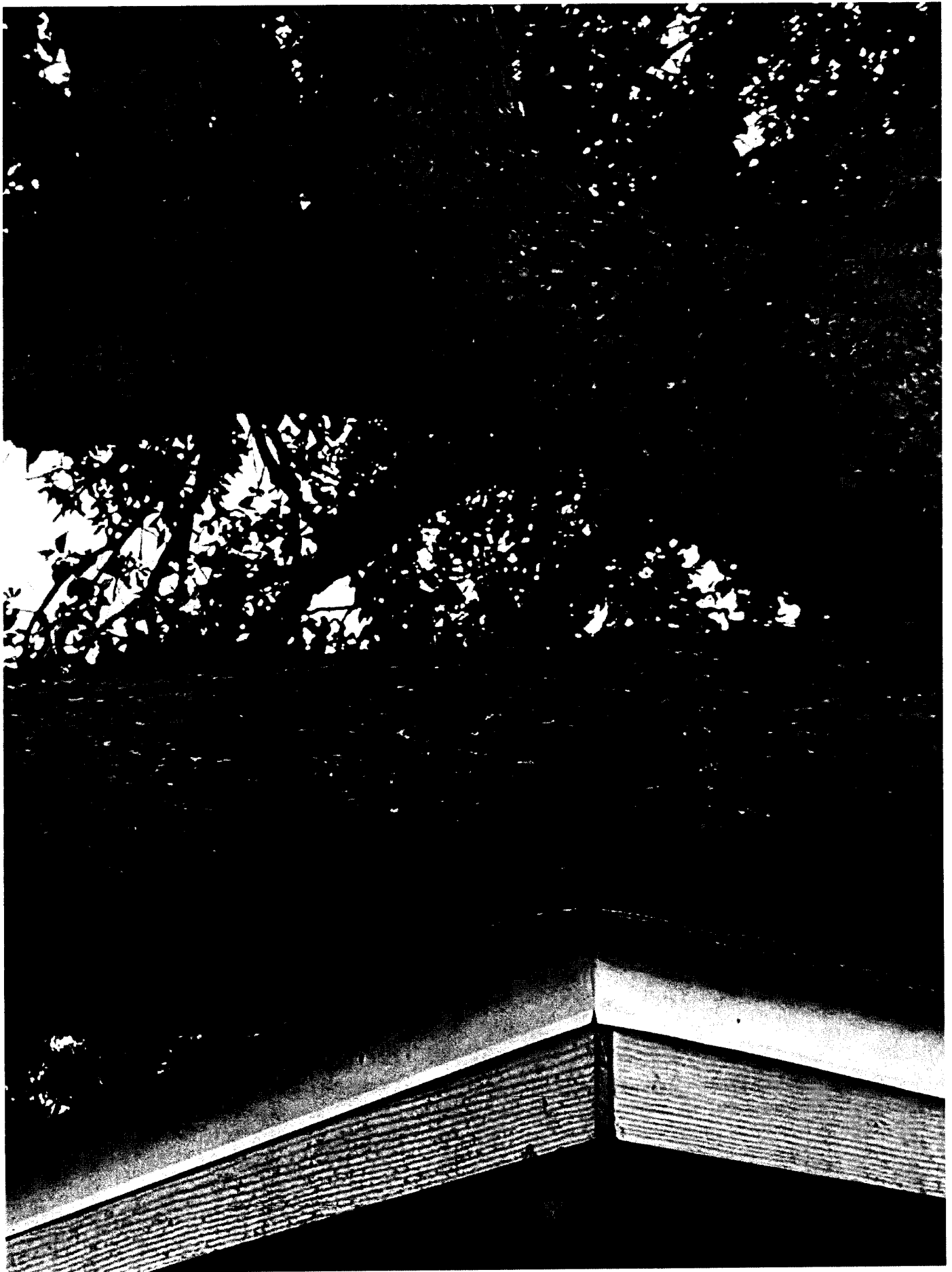


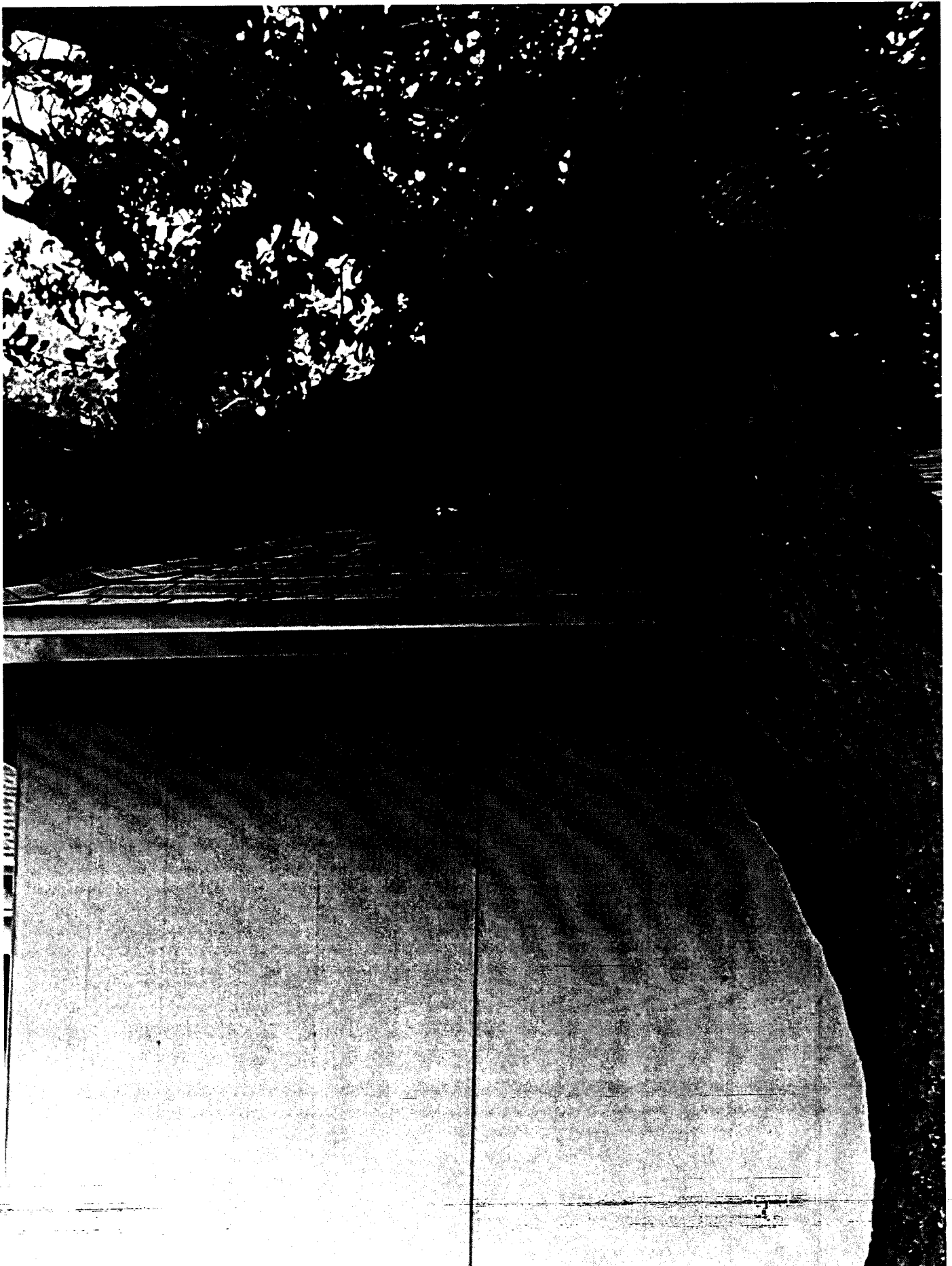












OK

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1018 Porter Avenue, Ocean Springs, MS 39564
228-875-6712

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Application Date: 2/10/23

Address/Location of Work to be Performed: 436 Whispering Pines Dr

Applicant Information:

Name: PHIL SEYMOUR Email: _____

Phone: _____ Alt Phone: _____

Owner Information (if different than applicant):

Name: PHILLIP A. SEYMOUR Email: PHILSEYMO@YAHOO.COM

Phone: [REDACTED] Alt Phone: _____

Tree Contractor Information (if applicable):

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Description of work or alteration to be performed: NEED TO REMOVE (2) SMALL MAG TREES. (1) IN FRONT YARD (1) IN BACK YARD. BOTH ARE ~~BE~~ INTERFERING WITH LIVE ~~OAK~~ OKE TREES. THE ONE IN FRONT YARD IS ALSO APPROXIMING POWER LINES.

Recommend Approving Removal of Magnolia Trees. They Are Growing under Large Live Oaks and Are Being Shaded out. This will Also prevent Limb Damage to The Live Oaks.

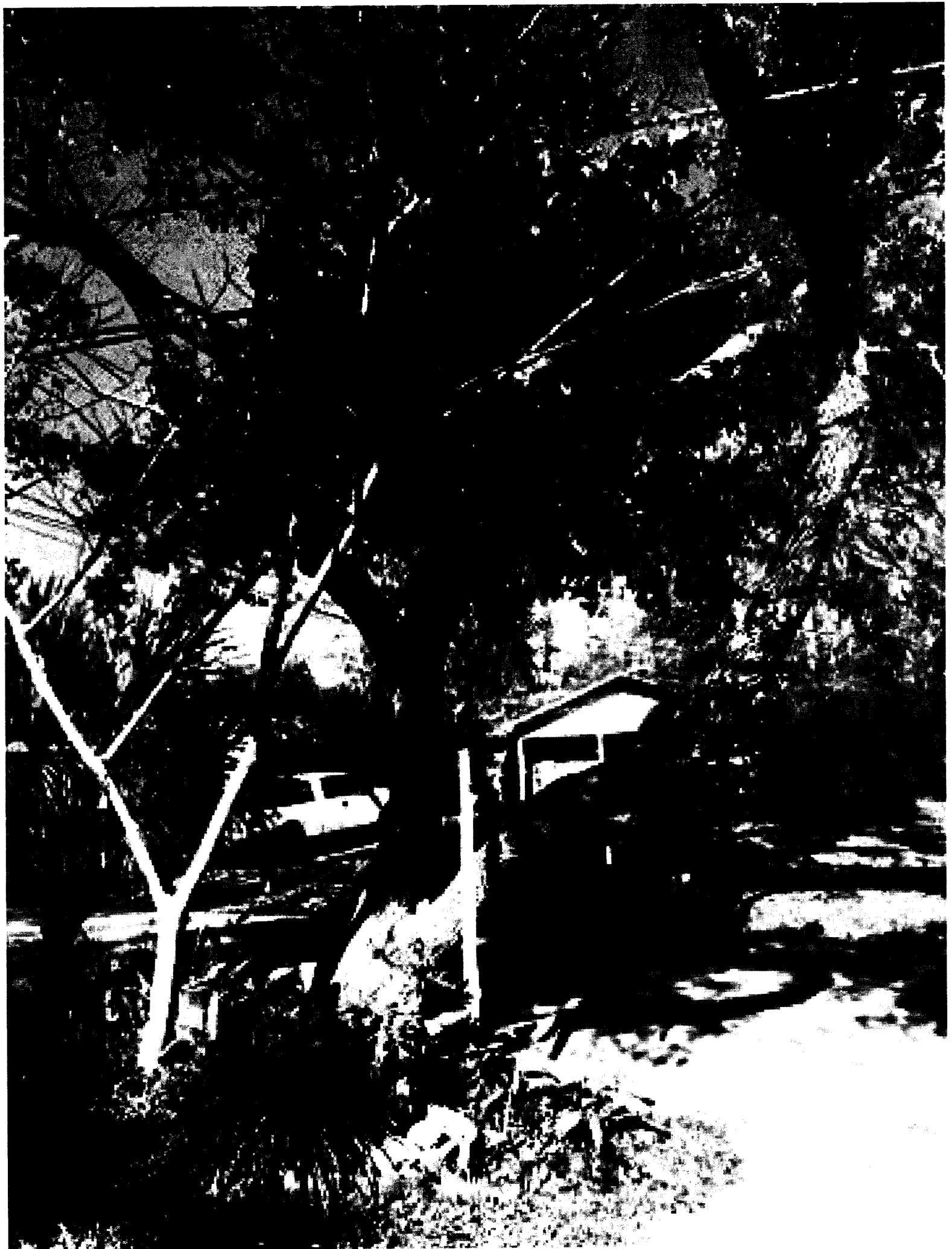
Daniel J. Jell

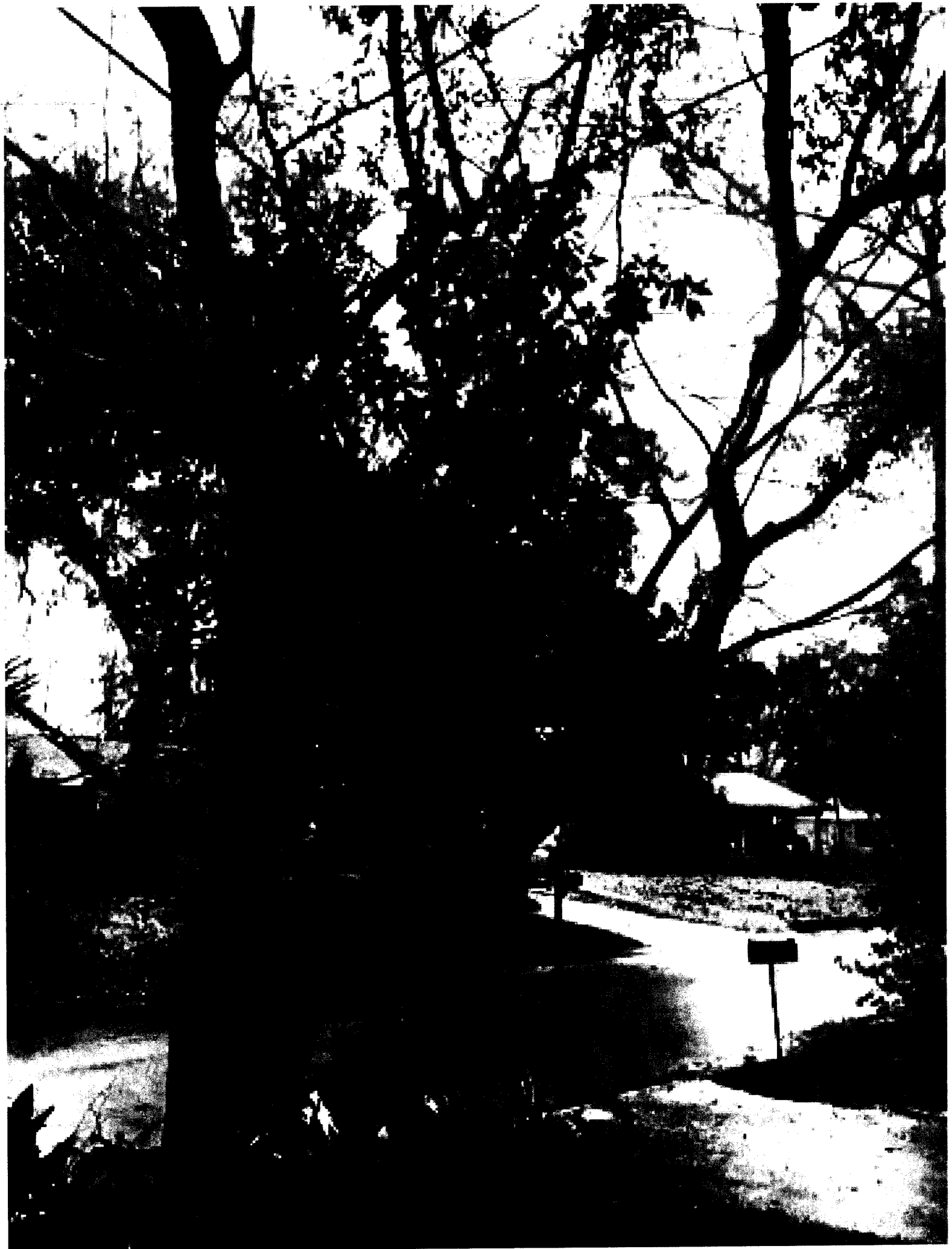
2/14/23

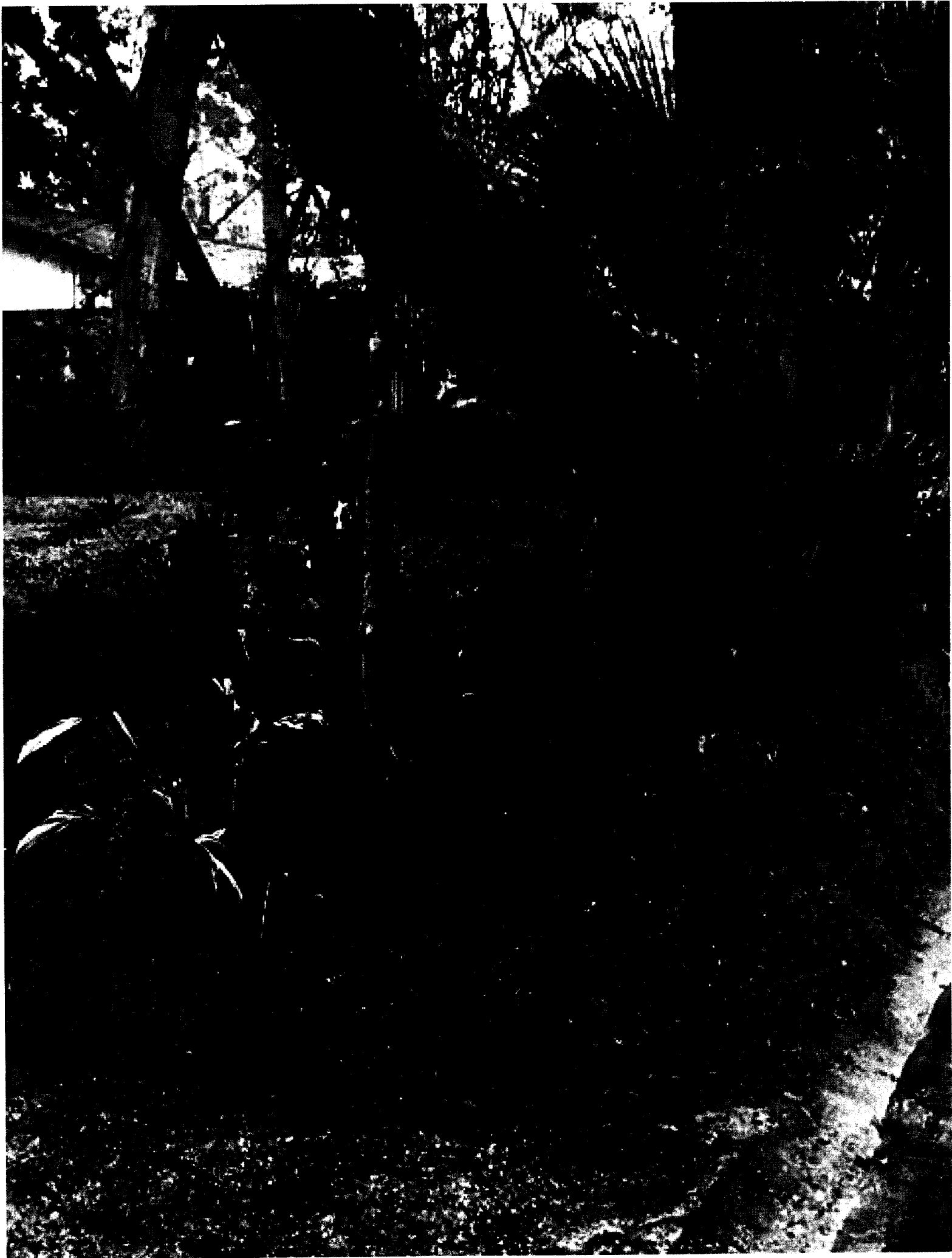
Check the following boxes indicating the information for each has been provided and/or adhered to:

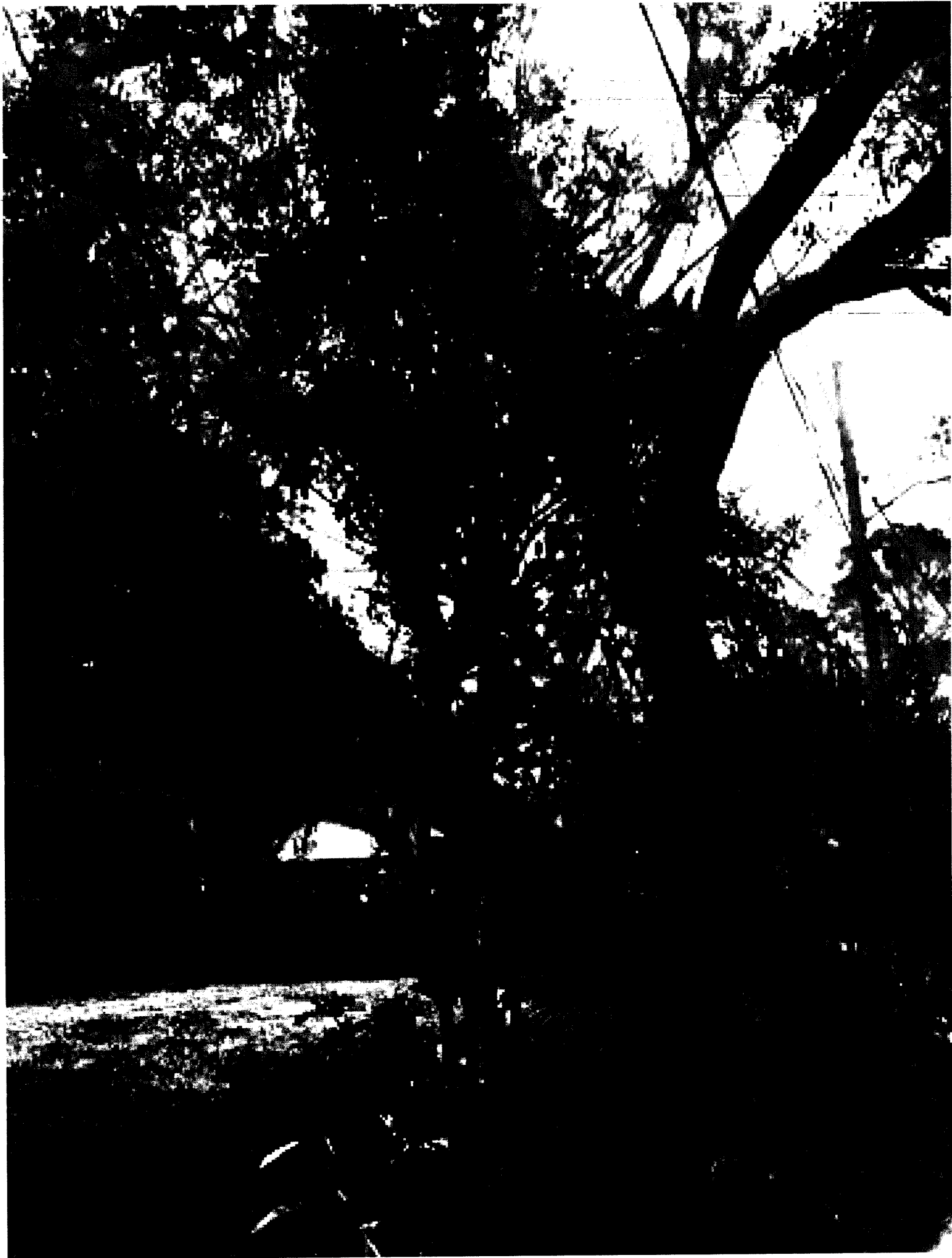
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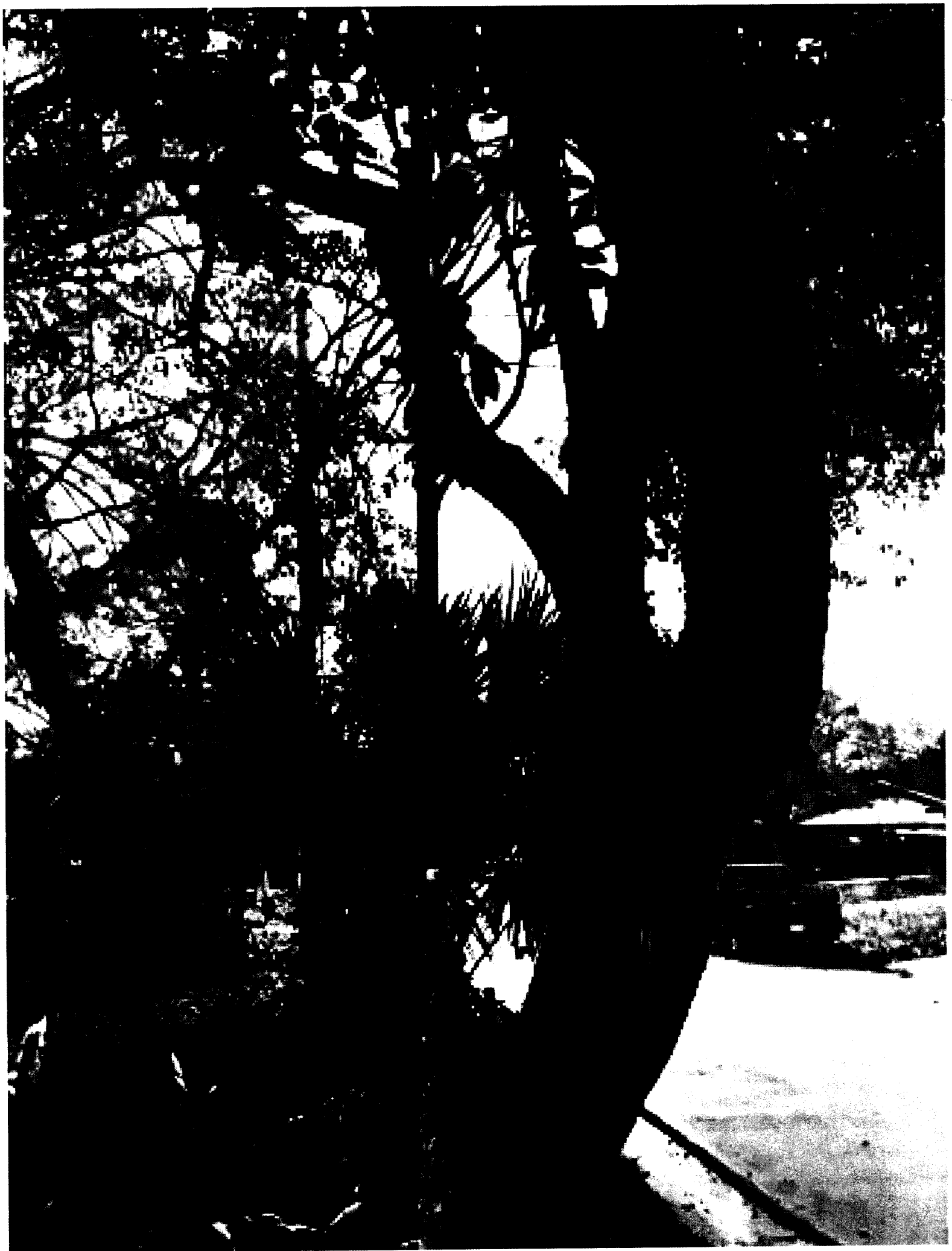












6 Ft OK

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: 02/14/2023

Address/Location of Work to be Performed: 230 Holcomb

Applicant Information:

Name: Brandon Bailey Email: BBailey31087@yahoo.com
Phone: _____ 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: Trees overhanging By Roof Top
Trimming Them back To Get Them of The Roof

Recommend Allowing No more than 20% Trim
And only Remove Limbs that ARE Closer Than
6 Ft of Roof.

Danell J. Jelle 2/14/23

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

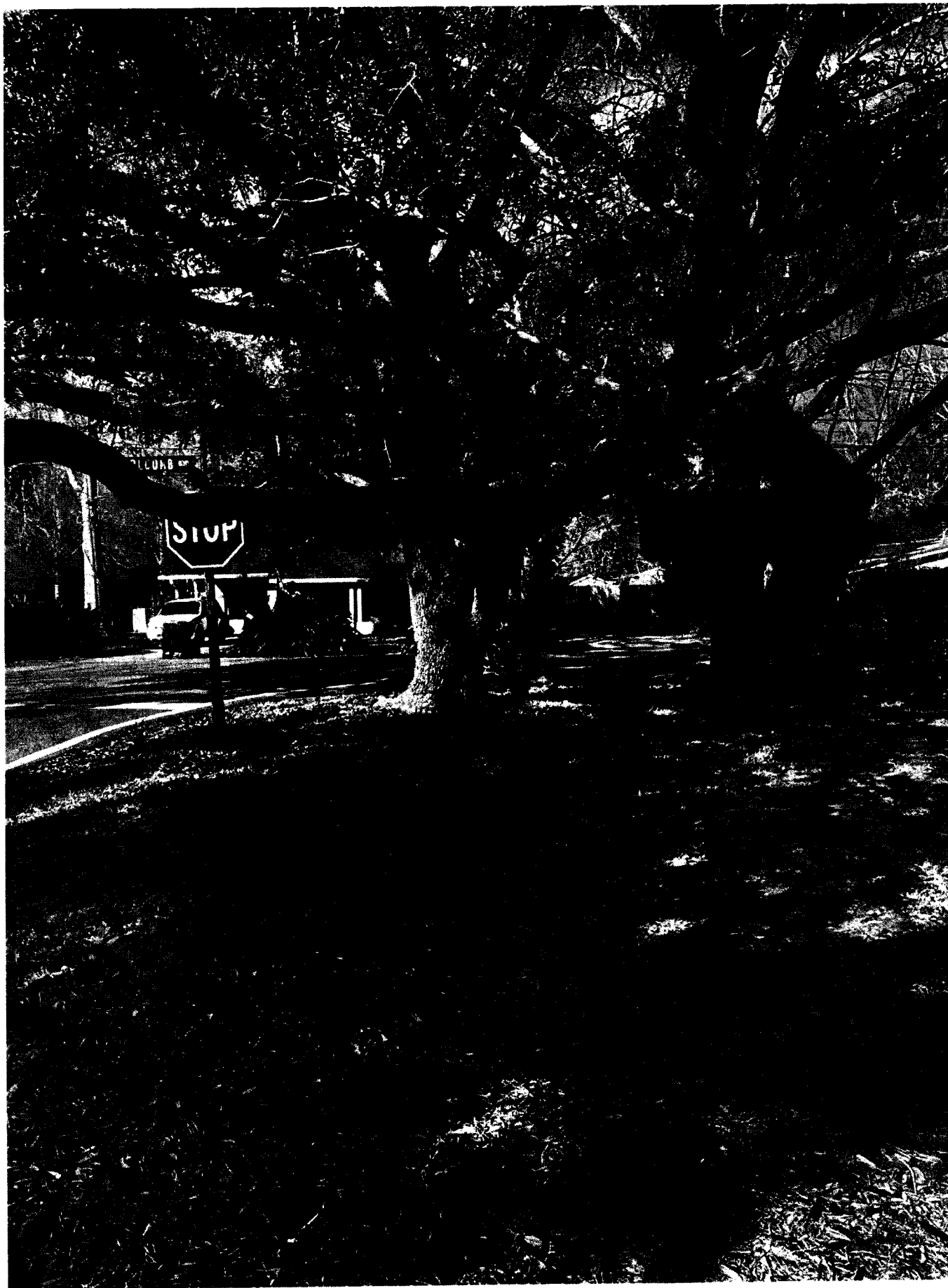
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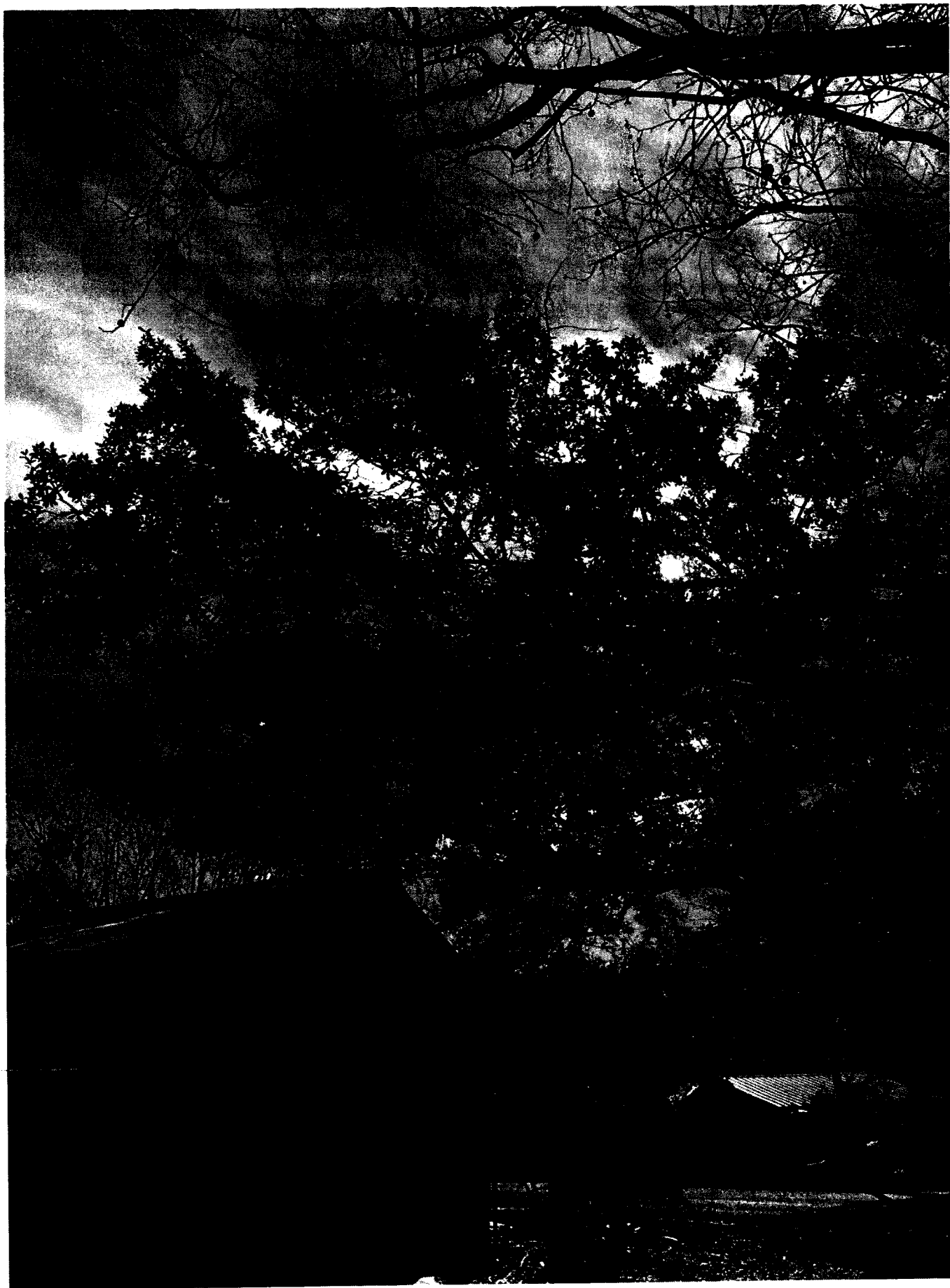
230 Holcomb tree trimming

Brandon Bailey <bbailey31087@yahoo.com>

Tue 2/14/2023 9:22 AM

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







Sent from my iPhone

OK

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: 02/14/2023

Address/Location of Work to be Performed: 516 Jackson Ave

Applicant Information:

Name: JEFFERSON ROGERS Email: rogersosms@icloud.com

Phone: 228-324-4046 Alt Phone: _____

Owner Information (if different than applicant):

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Not hired yet. Email: _____

Phone: _____ Alt Phone: _____

Description of work or alteration to be performed: Removal of medium size Live Oak on south side of garage behind house that is growing over and threatening the structure. Also trim + possible removal of small live oaks on south side of garage. Trees are marked w/ red tape for inspection.

Recommend Approving Removal of Three Live Oaks. Trees are leaning due to being under a large Magnolia tree. Removal of live oaks will also benefit the health of the Magnolia tree.

Danell Akh 2/14/23
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)

Pictures emailed to Amanda Herren.

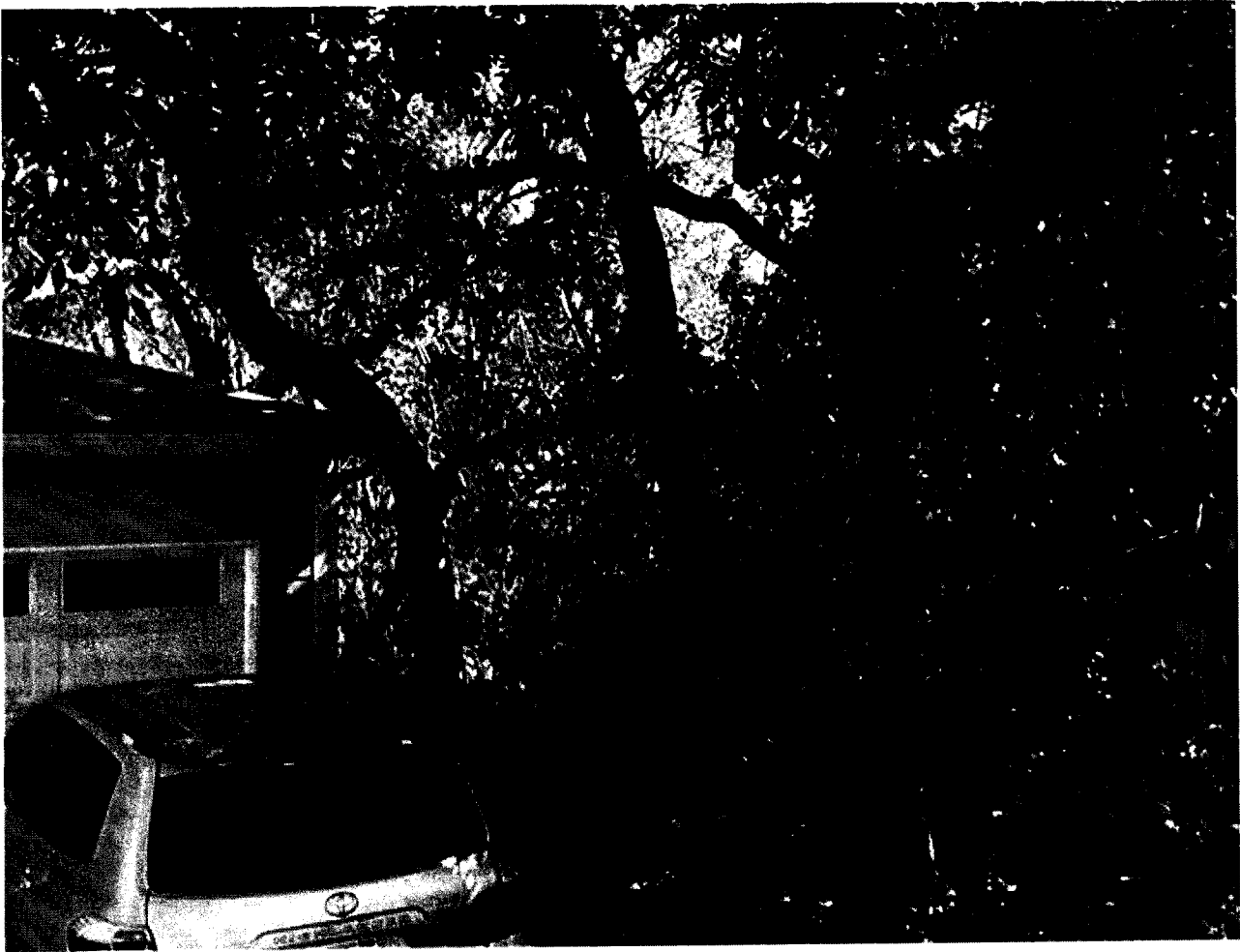
Tree Removal Rogers 516 Jackson Ave

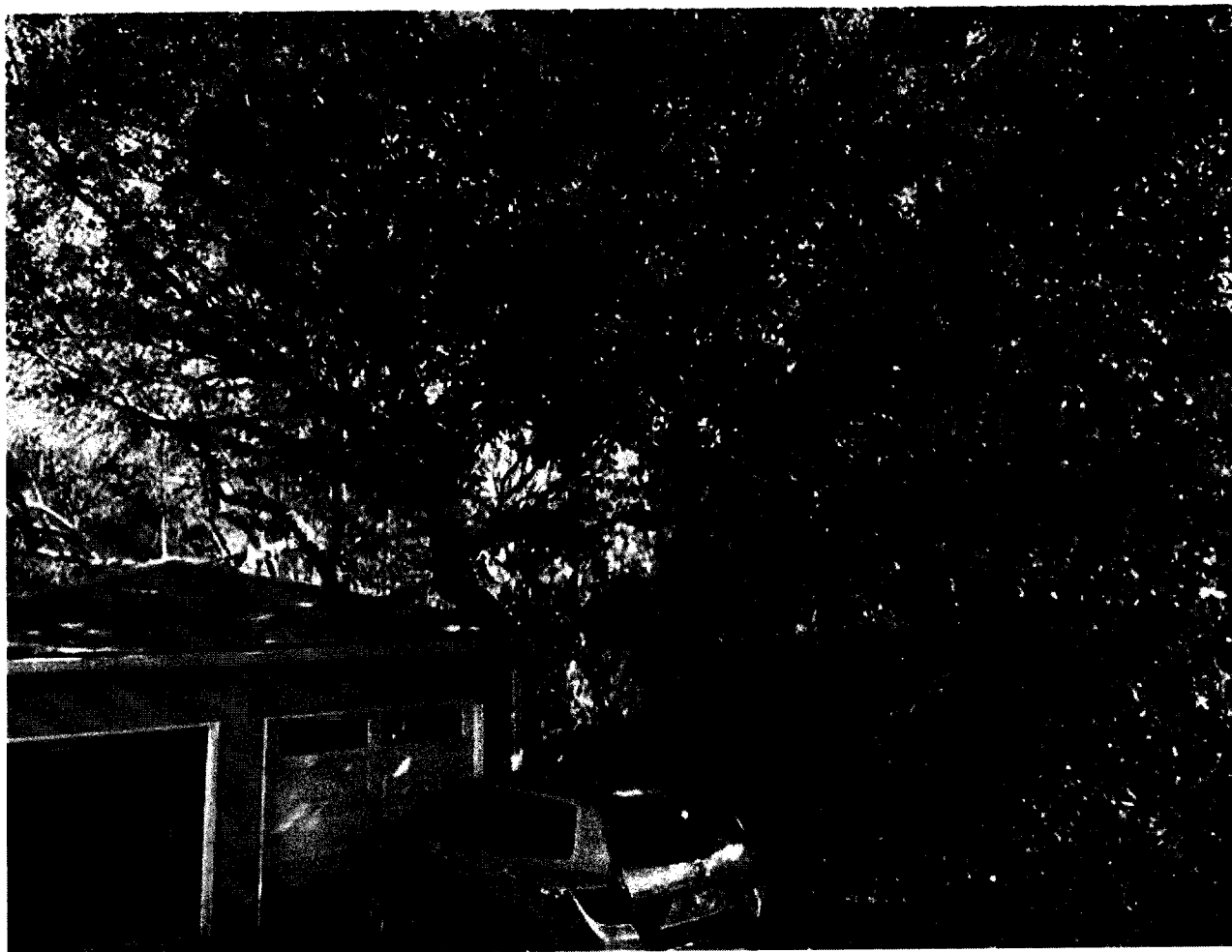
Jefferson Rogers <rogersosms@icloud.com>

Mon 2/13/2023 2:07 PM

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

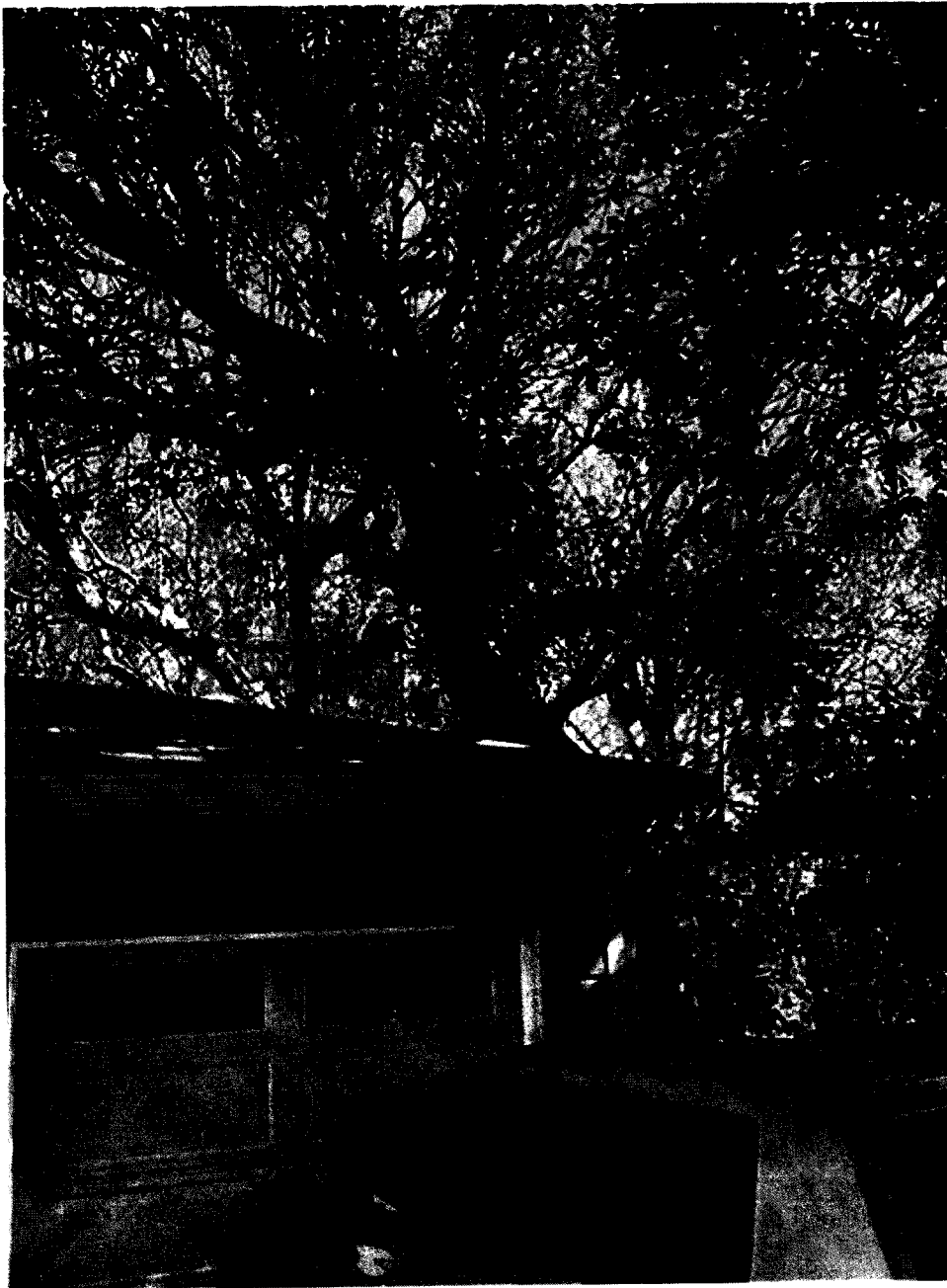
Amanda, here are some pics of the 3 Live Oak trees on the south side of the garage that we want to remove at 516 Jackson Ave.







Here is another pic to help get y'all through the day 📷:





Kenny Holloway
Bobby Cox
Jennifer Burgess
Rickey Authement

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

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



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MEMORANDUM

To: Board of Aldermen

From: Stephen Glorioso, Director of Parks and Recreation

Re: Baseball

Section: Consent Agenda

Meeting Date: February 22, 2023

I respectfully request you approve the attached Facility Use Agreement for Ocean Springs Baseball Organization, for the use of Highway 57 Sports Complex.

Thank you in advance for your consideration in this matter.

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

This Agreement, made the 23rd day of January, 2023 by and between the City of Ocean Springs, Mississippi, a municipal corporation, hereinafter called "City" and Ocean Springs Baseball Organization, here in after called "User".

WITNESSETH:

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

1. The User shall operate its youth sports program at the location described in Exhibit "A", hereinafter called "Facilities", beginning **February 1, 2023** through **July 30, 2023**. During this time period the City may reserve designated dates for special programs, events, and/or maintenance under the jurisdiction of the Parks & Recreation Department. The User may exercise certain storage and access rights during the non-use period, with written approval from the City's Parks & Recreation Director, hereinafter called "Director" or his/her designee.
2. The User shall affirm its existence as a non-profit corporation (if applicable), as evidenced by a certificate of existence issued by the Secretary of State of Mississippi pursuant to Section 79-11-121, Miss Code of 1972, as amended, a copy of which certificate has been given to the Director or his/her designee.
3. The User shall operate its youth sports program in accordance with its bylaws, policies and procedures, rules and regulations, all of which have heretofore been provided to the Director or his/her designee for approval or modification. If any changes in its governing methods are desired, the Users shall submit said proposed changes to the Director or his/her designee for approval. User will conduct registration for its sports programs at the Parks & Recreation Administrative Offices during a mutually designated and agreed upon time period by Director and User.
4. If requested, the User shall provide the Director a copy of all rosters, registration forms, and schedules including tournaments or other events. Participant information shall include but not be limited to the name, address, and phone number. If requested, the User shall provide a copy the name, address, and telephone numbers of all officials representing and acting on the behalf of the User during this agreement period. All applicants to serve in a coaching capacity shall have a criminal background check. The City will reserve the right to exclude any individual the privilege of coaching when there is a documented record of criminal or illegal activity in which the City deems to pose a potential threat or harm to the safety and well -being of the programs participants. The City shall also have the right to deny the privilege of coaching if an individual has been documented as previously engaging in negative, confrontational behavior or behavior which is detrimental to the participants and purpose of the league.
5. It shall be the responsibility of the City to maintain all fields and playing surfaces. The User shall inspect and approve the condition of the Facilities before commencing play or allowing participant access. The User shall not attempt to perform any maintenance of fields or playing surfaces. User

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

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

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

6. In the event of inclement weather, the director or his designee has vested authority to make any game determination for the safety of participants and preservation of the Facility.
7. The User shall make no permanent physical improvements to the facilities without first obtaining the Director's or his/her designee's written consent. Any physical improvements made by the User shall be in compliance with all municipal building, plumbing, gas and electrical codes and shall become the property of the City. The User will also be responsible for providing any locks on the facilities they desire during their season providing the Recreation department with a copy of the key or combination code so we can access the facilities as needed.
8. The User shall provide all equipment, uniforms, and personnel necessary to operate its program.
9. All revenue received by the User shall be used solely for the use and benefit of operating youth sports programs or making approved improvements of a facility in City parks. If the User desires at any time to collect admission fees, written approval from the Director or his/her designee shall be requested. At the Director's request, the User will furnish an updated financial statement at the beginning of the Agreement period, and again at the end of the Agreement period. The User's bookkeeping records will be accessible to the director at all times and be subject to audit by the City at any time.
10. **The User will be responsible for collecting Participant Fees in the amount of \$5.00 (Five US Dollars) per participant registered. This fee shall be paid directly to the Parks & Recreation Department prior to the start of the 1st Game Day. Also if this being an Adult League the User will also be responsible for paying the fee for Security to be provided at all games held at the Ocean Springs Sports Complex.**
11. If applicable, the User shall submit to the Director or his/her designee the name of an individual to act as Certification Officer for its youth sports program, who shall conduct certification clinics on an as needed basis and shall be responsible for having at least one certified person per team on the field at all practices and games. The Certification Officer shall maintain proof of certification of all active coaches and game officials and provide a list of all certified coaches and game officials to the director or his/her designee prior to the start of activities of the User. All Coaches and officials used by User shall be 18 years of age and be insured.

**CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT**

12. The User shall use the Facilities in a safe manner, shall not cause or permit damage or injury thereto, and shall comply with all applicable Federal, State, local laws, rules, regulations, policies and procedures. The User shall be responsible for informing its coaches, officers and other personnel of these laws, rules, regulations, policies and procedures. Absent written consent of the City, the Facilities shall not be used for any purpose except those herein designated.
13. The Facilities shall remain the property of the City; therefore, the City may enter the facilities at any time during the period of this Agreement for inspection or supervision deemed necessary by the City. The City shall provide regular maintenance on Facilities such as concession stands, press boxes, dugouts, restrooms, irrigation systems, fencing, lighting system, backstops, bleachers, and trash pick-up at designated areas on a regular basis if applicable. The User shall provide daily routine cleaning of the area and ensure the proper placement of trash into designated areas/receptacles.
14. The User shall report all vandalism to the Director or his/her designee immediately upon its discovery. Thereafter, the User shall submit a written report of such vandalism. The User shall report any altercations, conflicts, or disputes which may arise between parents, players, officials, coaches, or representatives of the User.
15. The User shall provide the Director or his/her designee with a certificate of insurance evidencing comprehensive liability coverage naming the City of Ocean Springs as co-insured in combined limits not less than \$1,000,000 for bodily injury and property damage. The User expressly releases the City, its agents, officers and employees from any and all damage or injury to persons or property arising out of the performance of this Agreement and indemnifies the City against all damages, liabilities, expenses and losses incurred by the City as a result of the User's performance under this Agreement.
16. The Director or his/her designee shall serve as the liaison between the City and the User and, as such, shall interpret the requirements set forth in this Agreement and insure compliance therewith.
17. This Agreement may be terminated by either party upon giving thirty (30) days written notice to the other party. Notwithstanding termination by election of parties, the User's violation of any term or condition of this Agreement shall place it in default, thereby allowing the City to terminate this Agreement immediately.
18. Failure of the City to insist upon strict performance of any term or condition of this Agreement shall not be deemed a waiver of any subsequent breach of such term or condition.
19. The User is in all respects an independent entity, not being a part of the City or associated therewith, except as a party to this Agreement.
20. Nothing contained herein shall be construed to be a waiver of governmental immunity by the City, its officers and employees.

**CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT**

21. The User shall not assign or sublease, in whole or in part, any right or responsibility set forth herein and any facility outlined in this Agreement, with the exception of the operation of concessions. The User must receive the Director's or his/her designee's written consent prior to entering into any concession agreement with a Third party. Any Agreement that will assign or sublease the sale of concessions must be in writing and must be approved by the Director or his/her designee prior to taking effect. No alcoholic beverages will be sold or consumed at the Facility or in public spaces near the Facility by the User, participants, or any third party affiliate.
22. The User shall, at the end of this Agreement, provide the Director or his designee with a complete financial statement outlining the income and expenses of the User and any expenditure solely for the improvement of the Facilities covered by this Agreement.
23. The User shall comply with the Title VI of the Civil Rights Act of 1964 (P.L. 88-352) and all requirements imposed by or pursuant to that title, to the end that, in accordance with Title VI of the act and regulation, no person in the United States shall, on grounds of race, color, age, sex, religion, handicap, or national origin, be excluded from participation as a result of any use or activity by the User at the stated Facility.
24. All City parks and facilities are alcohol and tobacco free.
25. Notices required or permitted to be sent to the parties hereof shall be deemed to have given when sent as follows:

City:

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

User:

NAME, TITLE: Christopher Skrmetti – President of OSBO

ORGANIZATION: Ocean Springs Baseball Organization

ADDRESS: 6007 Washington Ave.

CITY, ST, ZIP Ocean Springs, MS 39564

CONTACT # 228-334-2451

**CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT**

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

CITY OF OCEAN SPRINGS, MISSISSIPPI

BY: _____

Stephen Glorioso, OSPR Director

ORGANIZATION NAME Ocean Springs Baseball Organization

BY: _____

Christopher Skrmetti – President of OSBO

EXHIBIT A

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

Beginning February 1, 2023 Ending: July 30, 2023

Monday February 6, 2023 to July 30, 2023

Tuesday February 7, 2023 to July 30, 2023

Wednesday February 1, 2023 to July 30, 2023

Thursday February 2, 2023 to July 30, 2023

Friday February 3, 2023 to July 30, 2023

Saturday February 4, 2023 to July 30, 2023

Sunday February 5, 2023 to July 30, 2023

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

Facilities Requested (Be specific)

- OSBO request the use of ALL BB1-5 fields at Hwy 57 Monday thru Thursday starting February 1 thru July 30, 2023 
- OSBO request the use of SB fields SB 2 & SB 3, Monday thru Thursday with additional use of SB 1 & SB 4, based on availability granted by OSPR Director Starting February 1 thru July 30, 2023 *will split a field with SB* 
- OSBO request use of ALL Pine St fields North & South Monday thru Sunday during the period of February 1 thru July 30, 2023 
- OSBO request use of Clay-Boyd -Large field Saturday Morning 9am – Noon during the period of February 11 thru July 30, 2023 *only when available with notify*
- OSBO request use of Clay-Boyd Small Field Monday thru Sunday during the period of February 1 thru July 30, 2023 (Need what day of the week or weekend times OSBO may schedule practices or games) *N/A - will notify if available*
- OSBO request use of Alice St. East & West fields during the period of February 1 thru July 30, 2023, based on availability granted by OSPR Director. (Need what day of week OSBO may schedule practices or games) *will notify of any availability*
- Special Event usage – OSBO Player Tryouts February 6, 2023 All BB1-5 fields & SB fields 1-4 
- Special Event usage – OSBO Player Draft Feb. 7 & 9, 2023 ³ Hwy57 Sport Complex Main Building – Meeting Room 



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

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



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MEMORANDUM

To: Board of Aldermen

From: Stephen Glorioso, Director of Parks and Recreation

Re: Ocean Springs Girls Softball

Section: Consent Agenda

Meeting Date: February 22, 2023

I respectfully request you approve the attached Facility Use Agreement for Ocean Springs Girls Softball, for the use of Highway 57 Sports Complex.

Thank you in advance for your consideration in this matter.

**CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT**

This Agreement, made the 6 day of February, 2023 by and between the City of Ocean Springs, Mississippi, a municipal corporation, hereinafter called "City" and Ocean Springs Girls Softball, hereinafter called "User".

WITNESSETH:

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

1. The User shall operate its youth sports program at the location described in Exhibit "A", hereinafter called "Facilities", beginning Feb.11, 2023 through July 31, 2023. During this time period the City may reserve designated dates for special programs, events, and/or maintenance under the jurisdiction of the Parks & Recreation Department. The User may exercise certain storage and access rights during the non-use period, with written approval from the City's Parks & Recreation Director, hereinafter called "Director" or his/her designee.
2. The User shall affirm its existence as a non-profit corporation (if applicable), as evidenced by a certificate of existence issued by the Secretary of State of Mississippi pursuant to Section 79-11-121, Miss Code of 1972, as amended, a copy of which certificate has been given to the Director or his/her designee.
3. The User shall operate its youth sports program in accordance with its bylaws, policies and procedures, rules and regulations, all of which have heretofore been provided to the Director or his/her designee for approval or modification. If any changes in its governing methods are desired, the Users shall submit said proposed changes to the Director or his/her designee for approval. User will conduct registration for its sports programs at the Parks & Recreation Administrative Offices during a mutually designated and agreed upon time period by Director and User.
4. If requested, the User shall provide the Director a copy of all rosters, registration forms, and schedules including tournaments or other events. Participant information shall include but not be limited to the name, address, and phone number. If requested, the User shall provide a copy the name, address, and telephone numbers of all officials representing and acting on the behalf of the User during this agreement period. All applicants to serve in a coaching capacity shall have a criminal background check. The City will reserve the right to exclude any individual the privilege of coaching when there is a documented record of criminal or illegal activity in which the City deems to pose a potential threat or harm to the safety and well -being of the programs participants. The City shall also have the right to deny the privilege of coaching if an individual has been documented as previously engaging in negative, confrontational behavior or behavior which is detrimental to the participants and purpose of the league.
5. It shall be the responsibility of the City to maintain all fields and playing surfaces. The User shall inspect and approve the condition of the Facilities before commencing play or allowing participant

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

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

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

6. In the event of inclement weather, the director or his designee has vested authority to make any game determination for the safety of participants and preservation of the Facility.
7. The User shall make no permanent physical improvements to the facilities without first obtaining the Director's or his/her designee's written consent. Any physical improvements made by the User shall be in compliance with all municipal building, plumbing, gas and electrical codes and shall become the property of the City. The User will also be responsible for providing any locks on the facilities they desire during their season providing the Recreation department with a copy of the key or combination code so we can access the facilities as needed.
8. The User shall provide all equipment, uniforms, and personnel necessary to operate its program.
9. All revenue received by the User shall be used solely for the use and benefit of operating youth sports programs or making approved improvements of a facility in City parks. If the User desires at any time to collect admission fees, written approval from the Director or his/her designee shall be requested. At the Director's request, the User will furnish an updated financial statement at the beginning of the Agreement period, and again at the end of the Agreement period. The User's bookkeeping records will be accessible to the director at all times and be subject to audit by the City at any time.
10. **The User will be responsible for collecting Participant Fees in the amount of \$5.00 (Five US Dollars) per participant registered. This fee shall be paid directly to the Parks & Recreation Department prior to the start of the 1st Game Day. Also if this being an Adult League the User will also be responsible for paying the fee for Security to be provided at all games held at the Ocean Springs Sports Complex.**
11. If applicable, the User shall submit to the Director or his/her designee the name of an individual to act as Certification Officer for its youth sports program, who shall conduct certification clinics on an as needed basis and shall be responsible for having at least one certified person per team on the field at all practices and games. The Certification Officer shall maintain proof of certification of all active coaches and game officials and provide a list of all certified coaches and game officials

CITY OF OCEAN SPRINGS PARKS & RECREATION FACILITY USE AGREEMENT

to the director or his/her designee prior to the start of activities of the User. All Coaches and officials used by User shall be 18 years of age and be insured.

12. The User shall use the Facilities in a safe manner, shall not cause or permit damage or injury thereto, and shall comply with all applicable Federal, State, local laws, rules, regulations, policies and procedures. The User shall be responsible for informing its coaches, officers and other personnel of these laws, rules, regulations, policies and procedures. Absent written consent of the City, the Facilities shall not be used for any purpose except those herein designated.
13. The Facilities shall remain the property of the City; therefore, the City may enter the facilities at any time during the period of this Agreement for inspection or supervision deemed necessary by the City. The City shall provide regular maintenance on Facilities such as concession stands, press boxes, dugouts, restrooms, irrigation systems, fencing, lighting system, backstops, bleachers, and trash pick-up at designated areas on a regular basis if applicable. The User shall provide daily routine cleaning of the area and ensure the proper placement of trash into designated areas/receptacles.
14. The User shall report all vandalism to the Director or his/her designee immediately upon its discovery. Thereafter, the User shall submit a written report of such vandalism. The User shall report any altercations, conflicts, or disputes which may arise between parents, players, officials, coaches, or representatives of the User.
15. The User shall provide the Director or his/her designee with a certificate of insurance evidencing comprehensive liability coverage naming the City of Ocean Springs as co-insured in combined limits not less than \$1,000,000 for bodily injury and property damage. The User expressly releases the City, its agents, officers and employees from any and all damage or injury to persons or property arising out of the performance of this Agreement and indemnifies the City against all damages, liabilities, expenses and losses incurred by the City as a result of the User's performance under this Agreement.
16. The Director or his/her designee shall serve as the liaison between the City and the User and, as such, shall interpret the requirements set forth in this Agreement and insure compliance therewith.
17. This Agreement may be terminated by either party upon giving thirty (30) days written notice to the other party. Notwithstanding termination by election of parties, the User's violation of any term or condition of this Agreement shall place it in default, thereby allowing the City to terminate this Agreement immediately.
18. Failure of the City to insist upon strict performance of any term or condition of this Agreement shall not be deemed a waiver of any subsequent breach of such term or condition.
19. The User is in all respects an independent entity, not being a part of the City or associated therewith, except as a party to this Agreement.

**CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT**

20. Nothing contained herein shall be construed to be a waiver of governmental immunity by the City, its officers and employees.
21. The User shall not assign or sublease, in whole or in part, any right or responsibility set forth herein and any facility outlined in this Agreement, with the exception of the operation of concessions. The User must receive the Director's or his/her designee's written consent prior to entering into any concession agreement with a Third party. Any Agreement that will assign or sublease the sale of concessions must be in writing and must be approved by the Director or his/her designee prior to taking effect. No alcoholic beverages will be sold or consumed at the Facility or in public spaces near the Facility by the User, participants, or any third party affiliate.
22. The User shall, at the end of this Agreement, provide the Director or his designee with a complete financial statement outlining the income and expenses of the User and any expenditure solely for the improvement of the Facilities covered by this Agreement.
23. The User shall comply with the Title VI of the Civil Rights Act of 1964 (P.L 88-352) and all requirements imposed by or pursuant to that title, to the end that, in accordance with Title VI of the act and regulation, no person in the United States shall, on grounds of race, color, age, sex, religion, handicap, or national origin, be excluded from participation as a result of any use or activity by the User at the stated Facility.
24. All City parks and facilities are alcohol and tobacco free.
25. Notices required or permitted to be sent to the parties hereof shall be deemed to have given when sent as follows:

City:

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

User:

NAME, TITLE _____Ashley Griffin, President of OSGS_____

ORGANIZATION_____Ocean Springs Girls Softball_____

ADDRESS_____PO Box 337_____

CITY, ST, ZIP_____Ocean Springs, Ms.39566_____

CONTACT # _____662-207-9229---Ashley_____

**CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT**

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

CITY OF OCEAN SPRINGS, MISSISSIPPI

BY: _____

Stephen Glorioso, OSPR Director

ORGANIZATION NAME: _____ OSGS _____

BY: _____ Ashley Griffin, President _____
CONTACT NAME, TITLE

EXHIBIT A

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

Beginning _____ 02/11/2023 _____ Ending _____ 07/31/2023 _____

Monday _____ 5:00pm _____ to _____ 9:30pm _____

Tuesday _____ 5:00pm _____ to _____ 9:30pm _____

Wednesday _____ 5:00pm _____ to _____ 9:30pm _____

Thursday _____ 5:00pm _____ to _____ 9:30pm _____

Friday _____ to _____

Saturday _____ to _____

Sunday _____ to _____

Facilities Requested (Be specific) OSGS would like to request all (4) fields for practice and games at HWY 57 fields. We do not mind sharing with baseball and getting a schedule so we can work

AMENDED 6/19/19

*Field 3 on Softball will
be shared.*

5 | Page

**CITY OF OCEAN SPRINGS
PARKS & RECREATION
FACILITY USE AGREEMENT**

together. If the president of baseball would like to reach out to me (Ashley) we can work out times and field usage. We do this for the kids. We should be able to work together with no issues.



Ocean Springs, MS

DOCKET OF CLAIMS 2/22/23

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 04470 - ACE DATA STORAGE					
ACE DATA STORAGE	0089617	02/21/2023	COURT DEPT SHREDDING SERVICE	001-110-600-0600	55.00
ACE DATA STORAGE	0089617	02/21/2023	CITY HALL SHREDDING SERVICE	001-140-600-0600	90.00
Vendor 04470 - ACE DATA STORAGE Total:					145.00
Vendor: 06247 - ACE INDUSTRIAL SUPPLY INC					
ACE INDUSTRIAL SUPPLY INC	2111647	02/21/2023	VDG100M Viper grip black diamond medium	001-200-560-0000	59.90
ACE INDUSTRIAL SUPPLY INC	2111647	02/21/2023	Handling charge	001-200-560-0000	35.25
ACE INDUSTRIAL SUPPLY INC	2111647	02/21/2023	Shipping	001-200-560-0000	46.75
ACE INDUSTRIAL SUPPLY INC	2111647	02/21/2023	VDG100L Viper grip black diamond gloves large	001-200-560-0000	59.90
ACE INDUSTRIAL SUPPLY INC	2111647	02/21/2023	VDG100XL Viper grip black diamond gloves X large	001-200-560-0000	239.60
Vendor 06247 - ACE INDUSTRIAL SUPPLY INC Total:					441.40
Vendor: 05775 - ACLARA TECHNOLOGIES LLC					
ACLARA TECHNOLOGIES LLC	23100341RI	02/21/2023	SERIES 3450 WATER MTU's	401-710-918-0000	120,120.00
Vendor 05775 - ACLARA TECHNOLOGIES LLC Total:					120,120.00
Vendor: 02476 - ACTIVE SPORTS					
ACTIVE SPORTS	0127474	02/21/2023	tennis poles	001-550-560-0000	975.71
Vendor 02476 - ACTIVE SPORTS Total:					975.71
Vendor: 029840 - Adventure Locators					
Adventure Locators	42683	02/21/2023	Track for Roll Control	001-260-548-0000	36.00
Adventure Locators	42683	02/21/2023	Fold Down Tank Bracket	001-260-548-0000	78.00
Adventure Locators	42683	02/21/2023	Vinyl Tank Boot	001-260-548-0000	216.00
Adventure Locators	42683	02/21/2023	White Stop Kits with End Cap	001-260-548-0000	30.00
Vendor 029840 - Adventure Locators Total:					360.00
Vendor: 02175 - ALABAMA MEDIA GROUP					
ALABAMA MEDIA GROUP	0002964813	02/22/2023	0010550002 - INVITATION TO BID UTILITY VIDEO/CLEAN	001-140-610-0000	73.92
ALABAMA MEDIA GROUP	0002964813	02/22/2023	0010553766 - BOA REZONE 2003 GOVT	001-190-610-0000	24.60
ALABAMA MEDIA GROUP	0002964813	02/22/2023	0010553776 - BOA REZONE 2207 GOVT	001-190-610-0000	24.72
ALABAMA MEDIA GROUP	0002964813	02/22/2023	0010550007 - AD FOR BIDS FRONT BEACH SIDEWALK PH	171-406-600-0611	89.54
Vendor 02175 - ALABAMA MEDIA GROUP Total:					212.78
Vendor: 03219 - ALL AMERICAN TOWING & RECOVERY INC.					
ALL AMERICAN TOWING & RE	202291	02/21/2023	Towing #88 Vac-con truck	401-751-630-0000	620.00
Vendor 03219 - ALL AMERICAN TOWING & RECOVERY INC. Total:					620.00
Vendor: 02609 - ALLEYKAT CERAMICS, LLC.					
ALLEYKAT CERAMICS, LLC.	13515	02/21/2023	b-mix clay	001-550-540-0542	153.00
ALLEYKAT CERAMICS, LLC.	13515	02/21/2023	cinco rojo clay	001-550-540-0542	161.00
ALLEYKAT CERAMICS, LLC.	13515	02/21/2023	glaze chemicals	001-550-540-0542	339.22
Vendor 02609 - ALLEYKAT CERAMICS, LLC. Total:					653.22
Vendor: 05785 - AMERICAN MUNICIPAL SERVICES					
AMERICAN MUNICIPAL SERVI	55831	02/22/2023	COLLECTION FEES DEC 2022	001-001-130-0053	1,344.93
Vendor 05785 - AMERICAN MUNICIPAL SERVICES Total:					1,344.93
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE	INV-AIS-0006931	02/22/2023	WATER BILL PRINTING JAN 2023	401-710-606-0000	1,027.32
ARISTA INFORMATION SYSTE	INV-AIS-0006931	02/22/2023	WATER BILL PDF JAN 2023	401-710-606-0000	135.61

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ARISTA INFORMATION SYSTE	INV-AIS-0006931	02/22/2023	WATER BILL POSTAGE JAN 202	401-710-606-0000	3,561.02
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					4,723.95
Vendor: 02521 - ARROW LANDSCAPE DESIGNS LLC					
ARROW LANDSCAPE DESIGNS	011	02/21/2023	Citywide grass cutting/maintenance (March - Sept)	001-301-600-0601	4,140.00
Vendor 02521 - ARROW LANDSCAPE DESIGNS LLC Total:					4,140.00
Vendor: 05742 - AT&T					
AT&T	INV0017956	02/22/2023	PD SPECIAL ASSEMBLY FEB 2023	001-200-612-0000	204.00
Vendor 05742 - AT&T Total:					204.00
Vendor: 04873 - AUDIO WAVE, INC.					
AUDIO WAVE, INC.	A56276	02/21/2023	Shop supplies	001-200-630-0000	5.00
AUDIO WAVE, INC.	A56276	02/21/2023	Trouble shoot electrical problems with unit 2203	001-200-630-0000	95.00
Vendor 04873 - AUDIO WAVE, INC. Total:					100.00
Vendor: 00317 - AUTO AIR OF D'IBERVILLE INC					
AUTO AIR OF D'IBERVILLE INC	D91198	02/21/2023	Freon	001-200-630-0000	334.00
AUTO AIR OF D'IBERVILLE INC	D91198	02/21/2023	Labor	001-200-630-0000	300.00
AUTO AIR OF D'IBERVILLE INC	D91198	02/21/2023	Condensor	001-200-630-0000	176.00
Vendor 00317 - AUTO AIR OF D'IBERVILLE INC Total:					810.00
Vendor: 01306 - BILOXI PAPER CO INC					
BILOXI PAPER CO INC	438951	02/21/2023	Fiberglass Saddle Handle - Mop Sticks	001-550-510-0000	40.16
BILOXI PAPER CO INC	438951	02/21/2023	Medium Superloop Green Mopheads CASE of 12	001-550-510-0000	136.69
BILOXI PAPER CO INC	439019	02/21/2023	Fiberglass Saddle Handle - Mop Sticks	001-550-510-0000	60.24
BILOXI PAPER CO INC	439286	02/21/2023	Tork Matic Standard White 6RLS - 700" 290089	001-550-510-0000	1,099.00
BILOXI PAPER CO INC	439286	02/21/2023	M99 9" JRJ Tissue 100'/Roll 12/CS	001-550-510-0000	763.20
BILOXI PAPER CO INC	439286	02/21/2023	Kitchen Towel 30RLS/ CT GEN1797	001-550-510-0000	58.72
BILOXI PAPER CO INC	439286	02/21/2023	BT500S Tissue Magic Soft 2P 96/CS 166168Z	001-550-510-0000	79.90
Vendor 01306 - BILOXI PAPER CO INC Total:					2,237.91
Vendor: 02649 - BLANE GEHL					
BLANE GEHL	INV0017958	02/16/2023	WINTER BASKETBALL SCOREKEEPING 2/7 - 2/16	001-550-688-0000	81.00
Vendor 02649 - BLANE GEHL Total:					81.00
Vendor: 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE					
BOBBY TYSON'S TIRE & AUTO	355544	02/21/2023	coolant bypass valve "b"	001-550-630-0000	646.22
BOBBY TYSON'S TIRE & AUTO	355544	02/21/2023	valve cover gasket	001-550-630-0000	276.00
BOBBY TYSON'S TIRE & AUTO	355544	02/21/2023	cooler thermal bypass	001-550-630-0000	144.00
BOBBY TYSON'S TIRE & AUTO	355544	02/21/2023	antifreeze, valve gasket set , serpentine belts	001-550-630-0000	127.55
BOBBY TYSON'S TIRE & AUTO	355544	02/21/2023	on board diagnostic test	001-550-630-0000	125.00
BOBBY TYSON'S TIRE & AUTO	355544	02/21/2023	ac compressor and drive belt	001-550-630-0000	92.00
Vendor 04289 - BOBBY TYSON'S TIRE & AUTOMOTIVE Total:					1,410.77
Vendor: 030931 - BRANDON WARDEN					
BRANDON WARDEN	INV0018051	02/22/2023	REPROGRAM TECH BOOTH LIGHTBOARD ON 2/4/23	001-196-688-0000	75.00
Vendor 030931 - BRANDON WARDEN Total:					75.00
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXAN	24946	02/22/2023	19-3651A GENERAL ENGINEERING JAN 2023	001-120-600-0612	2,333.50
BROWN, MITCHELL & ALEXAN	24947	02/22/2023	20-3724A GOVT ST IMPROVEMENTS JAN 2023	320-340-911-0001	1,150.75

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BROWN, MITCHELL & ALEXAN	24948	02/22/2023	22-3822A GAY LEMON PARK IMPROVEMENTS JAN 2023	318-330-600-0600	7,483.00
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					10,967.25
Vendor: 03204 - C SPIRE WIRELESS					
C SPIRE WIRELESS	INV0017961	02/22/2023	CELL PHONE CHARGES	001-110-611-0000	34.87
C SPIRE WIRELESS	INV0017961	02/22/2023	MAYOR CELL PHONE	001-120-611-0000	104.61
C SPIRE WIRELESS	INV0017961	02/22/2023	CITY CLERK CELL PHONE	001-140-611-0000	34.87
C SPIRE WIRELESS	INV0017961	02/22/2023	HUMAN RESOURCE CELL PHONE	001-180-611-0000	34.87
C SPIRE WIRELESS	INV0017961	02/22/2023	BLDG DEPT CELL PHONE	001-191-611-0000	104.61
C SPIRE WIRELESS	INV0017961	02/22/2023	CELL PHONE CHARGES	001-200-611-0000	1,339.45
C SPIRE WIRELESS	INV0017961	02/22/2023	CELL PHONE CHARGES	001-260-611-0000	69.20
C SPIRE WIRELESS	INV0017961	02/22/2023	CELL PHONE CHARGES	001-300-611-0000	69.74
C SPIRE WIRELESS	INV0017961	02/22/2023	CELL PHONE CHARGES	001-301-611-0000	20.71
C SPIRE WIRELESS	INV0017961	02/22/2023	DRAINAGE CALL OUT PHONE	001-352-611-0000	20.51
C SPIRE WIRELESS	INV0017961	02/22/2023	CELL PHONE CHARGES - S. FARNSWORTH	001-352-611-0000	34.87
C SPIRE WIRELESS	INV0017961	02/22/2023	CELL PHONE CHARGES	001-550-611-0000	160.03
C SPIRE WIRELESS	INV0017961	02/22/2023	CELL PHONE CHARGES	401-710-611-0000	69.74
C SPIRE WIRELESS	INV0017961	02/22/2023	WATER DEPT CELL PHONE/TABLET	401-750-611-0000	89.75
C SPIRE WIRELESS	INV0017961	02/22/2023	CELL PHONE CHARGES	401-751-611-0000	104.07
Vendor 03204 - C SPIRE WIRELESS Total:					2,291.90
Vendor: 003085 - CALLEY MOTORCYCLE PARTS, LLC					
CALLEY MOTORCYCLE PARTS,	11282022-351	02/21/2023	Polished stainless steel drop guards	001-200-563-0000	2,219.94
CALLEY MOTORCYCLE PARTS,	11282022-351	02/21/2023	Shipping	001-200-563-0000	45.00
Vendor 003085 - CALLEY MOTORCYCLE PARTS, LLC Total:					2,264.94
Vendor: 00083 - CENTER POINT ENERGY-ENTEX					
CENTER POINT ENERGY-ENTE	INV0017964	02/22/2023	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	30.61
CENTER POINT ENERGY-ENTE	INV0017965	02/22/2023	3062130-4 / 1409 MIDDLE AV	001-550-625-0000	91.93
CENTER POINT ENERGY-ENTE	INV0017966	02/22/2023	3137039-8 / 2830 GOV'T STREET	001-260-625-0000	135.95
CENTER POINT ENERGY-ENTE	INV0017967	02/22/2023	3074142-5 / 724 PINE DR	001-301-625-0000	1,525.59
CENTER POINT ENERGY-ENTE	INV0017969	02/22/2023	6400415252-2 / 400 ALICE ST	001-550-625-0000	313.67
CENTER POINT ENERGY-ENTE	INV0017970	02/22/2023	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	401.61
CENTER POINT ENERGY-ENTE	INV0017971	02/22/2023	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	396.88
CENTER POINT ENERGY-ENTE	INV0017972	02/22/2023	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	43.19
CENTER POINT ENERGY-ENTE	INV0017973	02/22/2023	3068913-7 / 720 PINE DRIVE	401-751-625-0000	30.61
CENTER POINT ENERGY-ENTE	INV0017975	02/22/2023	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	151.66
CENTER POINT ENERGY-ENTE	INV0017976	02/22/2023	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	137.51
CENTER POINT ENERGY-ENTE	INV0017977	02/22/2023	6400671646-4 / 1612 GOV'T ST (HEADSTART)	551-551-625-0000	794.62
CENTER POINT ENERGY-ENTE	INV0017979	02/22/2023	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	30.61
CENTER POINT ENERGY-ENTE	INV0017980	02/22/2023	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	198.82
CENTER POINT ENERGY-ENTE	INV0017981	02/22/2023	3049226-8 / 1018 PORTER AV	001-140-625-0000	126.50
CENTER POINT ENERGY-ENTE	INV0017982	02/22/2023	8394283-9 / 1600 GOV'T ST	001-196-625-0000	33.75
CENTER POINT ENERGY-ENTE	INV0017983	02/22/2023	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	211.39
CENTER POINT ENERGY-ENTE	INV0017984	02/22/2023	7984165-6 / 405 HALSTEAD R	001-301-625-0000	33.75
CENTER POINT ENERGY-ENTE	INV0017985	02/22/2023	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	156.38
Vendor 00083 - CENTER POINT ENERGY-ENTEX Total:					4,845.03

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.					
CENTRAL PIPE SUPPLY, INC.	S100322709.002	02/21/2023	Brass STD Nipple 1-1/4" X 2"	401-751-571-0000	142.40
CENTRAL PIPE SUPPLY, INC.	S100322709.002	02/21/2023	LF Brass STD 90 ELL Threaded 1-1/4"	401-751-571-0000	130.68
CENTRAL PIPE SUPPLY, INC.	S100322709.002	02/21/2023	LF Brass STD Union Threaded 1 1/4"	401-751-571-0000	317.16
CENTRAL PIPE SUPPLY, INC.	S100322709.002	02/21/2023	Brass STD Nipple 1-1/4" X 8"	401-751-571-0000	293.60
CENTRAL PIPE SUPPLY, INC.	S100322709.002	02/21/2023	LF Brass STD Tee Threaded 1-1/4"	401-751-571-0000	181.40
CENTRAL PIPE SUPPLY, INC.	S100322709.003	02/21/2023	LF Brass STD Bell Reducer Threaded 2" X 1-1/4"	401-751-571-0000	131.60
Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:					1,196.84
Vendor: 05654 - CHANCELLOR, INC.					
CHANCELLOR, INC.	030245744-01	02/21/2023	004WIR	001-200-560-0000	202.92
CHANCELLOR, INC.	030245744-01	02/21/2023	MCAL122SOLWGRNGRD	001-200-560-0000	49.96
CHANCELLOR, INC.	030245744-01	02/21/2023	001 PNS L620R LKG SGL RCPT NEMA L6 20R	001-200-560-0000	5.78
CHANCELLOR, INC.	030245744-01	02/21/2023	003 TOP B8546 4in STL Square Box	001-200-560-0000	3.52
CHANCELLOR, INC.	030245744-01	02/21/2023	002 ORI 4405 4in SQ POLET Raised CVR	001-200-560-0000	178.25
CHANCELLOR, INC.	030245857-01	02/21/2023	UF-B-12/2-CU-WG-250CL CBL	001-301-563-0000	115.12
CHANCELLOR, INC.	030245857-01	02/21/2023	SQD Special	001-301-563-0000	325.00
CHANCELLOR, INC.	030245859-01	02/21/2023	124/156 MFD UF Capacitor 220-250V	401-751-571-0000	
Vendor 05654 - CHANCELLOR, INC. Total:					880.55
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	8100851	02/21/2023	Drain maintenance agreement (Jan - Sept 2023)	401-750-543-0000	2,563.74
CHEMSEARCH	8111320	02/21/2023	Spectra Xtreme 10W30, CK-4, 55GL #12070969	001-301-525-0000	1,592.25
CHEMSEARCH	8111320	02/21/2023	Spectra Xtreme 15W40 CK-4, 55GL #12071119	001-301-525-0000	3,056.95
Vendor 00326 - CHEMSEARCH Total:					7,212.94
Vendor: 00051 - COAST CHLORINATOR & PUMP CO INC					
COAST CHLORINATOR & PUM	75462	02/21/2023	Chlorine system maintenance Oct 2022 - Sept 2023	401-750-630-0000	1,818.25
Vendor 00051 - COAST CHLORINATOR & PUMP CO INC Total:					1,818.25
Vendor: 02660 - COMMUNICATIONS INTERNATIONAL					
COMMUNICATIONS INTERNAT	PI153424	02/21/2023	Portable Radios "Alderman" Quote QO0016958	008-260-916-0000	11,367.99
COMMUNICATIONS INTERNAT	PI153568	02/21/2023	Mobile Radios "FD" Quote QO0016964	008-260-916-0000	19,929.06
COMMUNICATIONS INTERNAT	PI153899	02/21/2023	Accessories Quote QO001696	008-260-916-0000	6,333.89
Vendor 02660 - COMMUNICATIONS INTERNATIONAL Total:					37,630.94
Vendor: 02869 - COMPTON ENGINEERING,P.A.					
COMPTON ENGINEERING,P.A.	219-022-23	02/22/2023	PARKTOWN AREA IMPROVEMENTS 11/25 - 12/2	310-335-911-0000	6,560.00
COMPTON ENGINEERING,P.A.	219-023-22	02/22/2023	FORT BAYOU AREA IMPROVEMENTS 11/25 - 12/2	310-336-911-0000	1,500.00
COMPTON ENGINEERING,P.A.	219-022-24	02/22/2023	PARKTOWN AREA IMPROVEMENTS 12/30 - 1/26	310-335-911-0000	5,600.00
COMPTON ENGINEERING,P.A.	222-047-2	02/22/2023	WASHINGTON AVE DRAINAGE IMPROVEMENT12/30 - 1/26	328-300-911-0002	1,750.00
Vendor 02869 - COMPTON ENGINEERING,P.A. Total:					15,410.00
Vendor: 00618 - CONSOLIDATED PIPE & SUPPLY CO INC					
CONSOLIDATED PIPE & SUPPL	3730210-000-000	02/21/2023	6 Neptune Tru-Flo CMPD GAL R900I #252947	401-750-572-0000	5,880.00
CONSOLIDATED PIPE & SUPPL	3730687-000-000	02/21/2023	PUMP STICK MOTOR	401-710-563-0000	164.00
CONSOLIDATED PIPE & SUPPL	3730838-000-000	02/21/2023	ROOT SLAYER SHOVEL #73082	401-710-548-0000	356.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CONSOLIDATED PIPE & SUPPL	3730838-000-000	02/21/2023	2" NEPTUNE RH2G51 ECODER	401-710-918-0000	918.00
Vendor 00618 - CONSOLIDATED PIPE & SUPPLY CO INC Total:					7,318.00
Vendor: 00025 - CONTROL SYSTEMS INC					
CONTROL SYSTEMS INC	S-0125	02/21/2023	Service call to setup soft start at Pabst Well	401-750-630-0000	750.00
Vendor 00025 - CONTROL SYSTEMS INC Total:					750.00
Vendor: 03451 - CRAIN TRACTOR & EQUIPMENT INC					
CRAIN TRACTOR & EQUIPME	CT08473	02/21/2023	Seal kit #18C04	001-301-563-0000	55.52
Vendor 03451 - CRAIN TRACTOR & EQUIPMENT INC Total:					55.52
Vendor: 06049 - CROCKER HEATING & AIR INC					
CROCKER HEATING & AIR INC	I-12134-1	02/22/2023	1600 GOVT - BLOWER MOTOR REPLACEMENT	001-196-630-0000	450.00
CROCKER HEATING & AIR INC	I-12281-1	02/21/2023	NEW A/C INSTALLATION	001-140-643-0000	42,000.00
CROCKER HEATING & AIR INC	I-12281-2	02/22/2023	INSTALL TRANE THERMOSTAT IN BOARDROOM AND MAYOR	001-140-630-0000	720.00
Vendor 06049 - CROCKER HEATING & AIR INC Total:					43,170.00
Vendor: 03325 - DAHL'S AUTOMOTIVE PARTS, INC					
DAHL'S AUTOMOTIVE PARTS, I	778881	02/21/2023	OIL FILTER	001-550-575-0000	15.80
DAHL'S AUTOMOTIVE PARTS, I	779112	02/21/2023	EARTH OIL DRY	001-550-560-0000	9.78
DAHL'S AUTOMOTIVE PARTS, I	779413	02/21/2023	EARTH OIL DRY	001-550-560-0000	19.56
DAHL'S AUTOMOTIVE PARTS, I	779413	02/21/2023	FAST ORANGE HAND CLEANER	001-550-560-0000	3.85
DAHL'S AUTOMOTIVE PARTS, I	779413	02/21/2023	VEHICLE TERMINAL REPLACEMENT	001-550-575-0000	2.01
DAHL'S AUTOMOTIVE PARTS, I	780218	02/21/2023	SOAPSTONE HOLDER	001-550-560-0000	6.49
DAHL'S AUTOMOTIVE PARTS, I	780283	02/21/2023	COUPLER	001-550-575-0000	7.51
DAHL'S AUTOMOTIVE PARTS, I	780312	02/21/2023	7551039 Trailer ball	001-200-560-0000	36.99
DAHL'S AUTOMOTIVE PARTS, I	780312	02/21/2023	7551376 Ball mount	001-200-560-0000	59.99
DAHL'S AUTOMOTIVE PARTS, I	780399	02/21/2023	no touch tire care	001-260-563-0000	20.80
DAHL'S AUTOMOTIVE PARTS, I	780619	02/21/2023	JNC325 Jump starter	001-200-560-0000	179.00
DAHL'S AUTOMOTIVE PARTS, I	780850	02/21/2023	OIL, OIL FILTERS 15W40	001-550-575-0000	109.66
DAHL'S AUTOMOTIVE PARTS, I	781102	02/21/2023	rotella t4 15w40	001-260-563-0000	49.62
DAHL'S AUTOMOTIVE PARTS, I	781114	02/21/2023	Gas can, 2 gal #84-2600	001-301-563-0000	78.49
DAHL'S AUTOMOTIVE PARTS, I	781114	02/21/2023	Oil pressure switch (#2 Dodge 1500) #OP6185	001-301-563-0000	37.86
DAHL'S AUTOMOTIVE PARTS, I	781114	02/21/2023	Belt (bobcat #63) #2522455	001-301-563-0000	25.89
DAHL'S AUTOMOTIVE PARTS, I	781114	02/21/2023	Hydraulic adaptors (#182 bush hog) #G60401-0016	001-301-563-0000	16.12
DAHL'S AUTOMOTIVE PARTS, I	781114	02/21/2023	Belt (Bobcat #63) #25-9451	001-301-563-0000	17.75
DAHL'S AUTOMOTIVE PARTS, I	781114	02/21/2023	Hydraulic adapters (#182 bush hog) #G60701-0020	001-301-563-0000	46.58
DAHL'S AUTOMOTIVE PARTS, I	781114	02/21/2023	Flap disc (#182 bush hog) #71931	001-301-563-0000	24.98
DAHL'S AUTOMOTIVE PARTS, I	781114	02/21/2023	Hydraulic adapters (#82 bush hog) #G60401-0020	001-301-563-0000	32.14
DAHL'S AUTOMOTIVE PARTS, I	781114	02/21/2023	Flap disc (bush hog #182) #71930	001-301-563-0000	24.98
DAHL'S AUTOMOTIVE PARTS, I	781114	02/21/2023	Oil filter pliers #77-3508	001-350-560-0000	51.99
DAHL'S AUTOMOTIVE PARTS, I	781114	02/21/2023	Screw driver set #7741101	001-350-560-0000	44.11
DAHL'S AUTOMOTIVE PARTS, I	781114	02/21/2023	Battery charger #CMX274	001-350-560-0000	142.08
DAHL'S AUTOMOTIVE PARTS, I	781114	02/21/2023	Oil filter pliers #77-3369	001-350-560-0000	37.97
DAHL'S AUTOMOTIVE PARTS, I	781114	02/21/2023	Oil filter (#305 CAT) #7730	401-750-563-0000	27.00
DAHL'S AUTOMOTIVE PARTS, I	781114	02/21/2023	Oil filter (#45 F150) #7502	401-750-563-0000	7.10
DAHL'S AUTOMOTIVE PARTS, I	781114	02/21/2023	Oil filter (F150) #7502MP	401-750-563-0000	40.44
DAHL'S AUTOMOTIVE PARTS, I	781114	02/21/2023	Belt (#79 CAT excavator) #259415	401-751-563-0000	20.71
DAHL'S AUTOMOTIVE PARTS, I	781114	02/21/2023	Oil filtre (F150) #7502MP	401-751-563-0000	40.44
DAHL'S AUTOMOTIVE PARTS, I	781114	02/21/2023	Quick connect fuel line (#90 Ford Ranger)#730-4914	401-751-563-0000	24.02

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DAHL'S AUTOMOTIVE PARTS, I	781291	02/21/2023	IM GLOSS BLACK PAINT 1 GALLON	001-550-560-0000	100.04
Vendor 03325 - DAHL'S AUTOMOTIVE PARTS, INC Total:					1,361.75
Vendor: 02744 - DENNIS WALKER					
DENNIS WALKER	INV0017991	02/22/2023	GALLERY AND MUSEUM SERVICES JAN 2023	001-196-645-0000	170.00
DENNIS WALKER	INV0017991	02/22/2023	GALLERY AND MUSEUM SERVICES JAN 2023	001-196-645-0001	357.00
Vendor 02744 - DENNIS WALKER Total:					527.00
Vendor: 02493 - E & M AUTO PARTS AND TOWING INC.					
E & M AUTO PARTS AND TOW	11719	02/21/2023	Maintenance tow for police vehicles	001-200-630-0000	105.00
Vendor 02493 - E & M AUTO PARTS AND TOWING INC. Total:					105.00
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	37594	02/21/2023	Annual fuel delivery service Oct 22 - Sept 23	001-301-525-0000	5,896.09
EAGLE ENERGY INC.	37603	02/21/2023	Annual fuel delivery service Oct 22 - Sept 23	001-301-525-0000	5,856.29
EAGLE ENERGY INC.	37604	02/21/2023	Annual fuel delivery service Oct 22 - Sept 23	001-301-525-0000	5,152.13
EAGLE ENERGY INC.	37621	02/21/2023	Annual fuel delivery service Oct 22 - Sept 23	001-301-525-0000	937.00
Vendor 05394 - EAGLE ENERGY INC. Total:					17,841.51
Vendor: 03044 - EAST BEACH SPECIALTIES, INC.					
EAST BEACH SPECIALTIES, INC.	14695	02/21/2023	Snag proof polo w/pocket, various colors, Size 6XLT	001-300-535-0530	225.00
EAST BEACH SPECIALTIES, INC.	14706	02/21/2023	16 Oz. Smooth Stadium Cup	001-120-703-0000	145.00
EAST BEACH SPECIALTIES, INC.	14706	02/21/2023	Additional Charges: Screen Charge	001-120-703-0000	70.00
EAST BEACH SPECIALTIES, INC.	14706	02/21/2023	Additional Charges - Art Charg	001-120-703-0000	25.00
EAST BEACH SPECIALTIES, INC.	14708	02/21/2023	Shirts for Prosecutor	001-110-535-0531	67.96
EAST BEACH SPECIALTIES, INC.	14708	02/21/2023	Uniforms for Latena	001-110-535-0531	53.00
EAST BEACH SPECIALTIES, INC.	14708	02/21/2023	Uniforms for Elizabeth	001-110-535-0531	72.00
EAST BEACH SPECIALTIES, INC.	14708	02/21/2023	Uniform for Elizabeth	001-110-535-0531	28.50
EAST BEACH SPECIALTIES, INC.	14708	02/21/2023	Jacket for Latena	001-110-535-0531	47.00
EAST BEACH SPECIALTIES, INC.	14708	02/21/2023	Shirts for Judge	001-110-535-0531	59.96
Vendor 03044 - EAST BEACH SPECIALTIES, INC. Total:					793.42
Vendor: 05628 - ENGEL ELECTRIC, LLC					
ENGEL ELECTRIC, LLC	INV0017995	02/21/2023	Labor	001-200-630-0000	520.00
ENGEL ELECTRIC, LLC	INV0017995	02/21/2023	30 amp 3 police twist lock receptacles	001-200-630-0000	69.18
Vendor 05628 - ENGEL ELECTRIC, LLC Total:					589.18
Vendor: 03684 - EXPRESS SERVICES, INC.					
EXPRESS SERVICES, INC.	28410132	02/22/2023	TEMP CUSTODIAN W/E 12/18/22	001-550-499-0000	679.20
EXPRESS SERVICES, INC.	28468591	02/22/2023	TEMP CUSTODIAN W/E 1/1/2	001-550-499-0000	543.36
EXPRESS SERVICES, INC.	28497294	02/22/2023	TEMP CUSTODIAN W/E 1/8/2	001-550-499-0000	543.36
EXPRESS SERVICES, INC.	28535113	02/22/2023	TEMP CUSTODAIN W/E 1/22/23	001-550-499-0000	543.36
EXPRESS SERVICES, INC.	28593736	02/22/2023	TEMP EMPLOYEE HOURS W/E 2/5/23	001-301-499-0000	1,320.20
EXPRESS SERVICES, INC.	28593736	02/22/2023	TEMP EMPLOYEE HOURS W/E 2/5/23	001-353-499-0000	1,477.26
EXPRESS SERVICES, INC.	28593736	02/22/2023	TEMP EMPLOYEE HOURS W/E 2/5/23	401-750-499-0000	1,083.96
EXPRESS SERVICES, INC.	28621985	02/22/2023	TEMP EMPLOYEE HOURS W/E 2/12/23	001-301-499-0000	1,345.67
EXPRESS SERVICES, INC.	28621985	02/22/2023	TEMP EMPLOYEE HOURS W/E 2/12/23	001-353-499-0000	950.88

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EXPRESS SERVICES, INC.	28621985	02/22/2023	TEMP EMPLOYEE HOURS W/E 2/12/23	401-750-499-0000	998.64
EXPRESS SERVICES, INC.	28622001	02/22/2023	TEMP CUSTODIAN W/E 2/12/23	001-550-499-0000	679.20
Vendor 03684 - EXPRESS SERVICES, INC. Total:					10,165.09
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	124152	02/21/2023	oil change for Parks Building Maintenance vehicles	001-550-525-0000	87.88
FAST EDDIE'S, INC	124153	02/21/2023	Oil change and service for police vehicle fleet	001-200-525-0000	89.00
FAST EDDIE'S, INC	124166	02/21/2023	Oil change and service for police vehicle fleet	001-200-525-0000	50.88
FAST EDDIE'S, INC	124174	02/21/2023	Oil change and service for police vehicle fleet	001-200-525-0000	87.88
FAST EDDIE'S, INC	124177	02/21/2023	oil change for Parks Building Maintenance vehicles	001-550-525-0000	79.00
FAST EDDIE'S, INC	124178	02/21/2023	Oil change and service for police vehicle fleet	001-200-525-0000	47.00
FAST EDDIE'S, INC	124179	02/21/2023	oil changes	001-550-525-0000	89.00
FAST EDDIE'S, INC	124180	02/21/2023	oil changes	001-550-525-0000	47.56
Vendor 00419 - FAST EDDIE'S, INC Total:					578.20
Vendor: 03427 - FASTENAL COMPANY					
FASTENAL COMPANY	MSPAS94046	02/21/2023	Center pull paper towel #0601844	001-300-510-0000	178.74
FASTENAL COMPANY	MSPAS94046	02/21/2023	Jumbo roll bathroom tissue, case #0610909	001-300-510-0000	140.48
FASTENAL COMPANY	MSPAS94046	02/21/2023	White undustial inverted marking paint #0136184	001-300-560-0000	777.60
FASTENAL COMPANY	MSPAS94046	02/21/2023	Assorted flavors Sqwincher, case #1007022	001-300-560-0000	196.48
FASTENAL COMPANY	MSPAS94046	02/21/2023	Orange nitrile disposable gloves, box #1305606	001-301-560-0000	175.75
FASTENAL COMPANY	MSPAS94046	02/21/2023	XL Cowhide leather palm glove #1008519V01	001-301-560-0000	116.46
FASTENAL COMPANY	MSPAS94046	02/21/2023	3" X 1000ft 2.5 yellow/black #63160	001-301-560-0000	112.08
FASTENAL COMPANY	MSPAS94046	02/21/2023	Brown cotton jersey glove #1008514	001-301-560-0000	34.51
FASTENAL COMPANY	MSPAS94046	02/21/2023	Disposable respirator w/valve #121049936	001-301-560-0000	22.86
FASTENAL COMPANY	MSPAS94046	02/21/2023	Round point long handle shovel #0204518	001-301-560-0000	272.80
FASTENAL COMPANY	MSPAS94046	02/21/2023	Square point long handle shovel #0204517	001-301-560-0000	219.68
FASTENAL COMPANY	MSPAS94046	02/21/2023	AAA Duracell Procell Battery #0215010	001-301-560-0000	11.52
FASTENAL COMPANY	MSPAS94046	02/21/2023	Caution blue inverted marking paint #0136170	401-750-560-0000	768.24
FASTENAL COMPANY	MSPAS94046	02/21/2023	Fluorescent green inverted marking paint #0136171	401-751-560-0000	777.60
Vendor 03427 - FASTENAL COMPANY Total:					3,804.80
Vendor: 00428 - FRASIER'S NURSERY, INC					
FRASIER'S NURSERY, INC	0082656	02/21/2023	Plant replacements for pots and front beds	001-196-560-0000	77.00
FRASIER'S NURSERY, INC	0082729	02/21/2023	Plant replacements for pots and front beds	001-196-560-0000	41.75
Vendor 00428 - FRASIER'S NURSERY, INC Total:					118.75
Vendor: 02298 - FULL COMPASS SYSTEMS LTD.					
FULL COMPASS SYSTEMS LTD.	INC02299315	02/21/2023	Rosco Tough Prime - stage paint	001-196-563-0000	431.06
Vendor 02298 - FULL COMPASS SYSTEMS LTD. Total:					431.06

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC					
GULF COAST BUSINESS SUPPL	249986	02/21/2023	Nitrile Gloves	001-550-510-0000	280.00
Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:					280.00
Vendor: 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS					
HANCOCK WHITNEY BANK AT	39840	02/22/2023	PAYING AGENT FEE	008-800-840-0000	800.00
			OCEANSP21 7/2/22 - 1/1/23		
Vendor 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS Total:					800.00
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	FIREHOUSE SUBS	001-001-023-0000	21.53
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	AMAZON - CREDIT FOR	001-100-603-0000	-47.98
			RETURNED SAMSUNG CASES		
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	AMAZON - BOA	001-100-603-0000	3,337.92
			IPADS/CASES/PENCILS		
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	AMAZON - CREDIT FOR	001-100-603-0000	-739.98
			RETURNED SAMSUNG TABLET		
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	HILTON HOTEL 1/10 - 1/12	001-100-605-0607	992.00
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	ADOBE ACROBAT PRO COURT	001-110-602-0000	15.70
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	ADOBE ACROBAT PRO	001-120-602-0000	16.99
			PROJECT MGR		
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	LYFT WED 6PM	001-120-605-0607	27.31
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	ICHIBAN BUFFET MADISON, MS	001-120-605-0607	54.87
			LYFT WED 10PM	001-120-605-0607	20.89
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	THE BEAGLE BAGLE CAFE	001-120-605-0607	49.22
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	HILTON HOTEL 1/10 - 1/12	001-120-605-0607	496.00
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	WESTIN HOTEL 1/4	001-120-605-0607	-148.94
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	THE SUN HERALD	001-120-686-0000	15.00
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	MAILCHIMP NEWSLETTER SERVICE	001-120-699-0000	64.20
			AMAZON - USB 3.5MM TO USB AUDIO ADAPTER	001-140-500-0000	30.98
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	AMAZON - POSTAGE	001-140-500-0000	49.90
			MACHINE SEALANT		
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	ADOBE ACROBAT PRO TAX DEPT	001-140-602-0000	16.99
			HILTON HOTEL 1/10 - 1/12	001-140-605-0607	248.00
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	ADOBE CREATIVE CLOUD ALL APPS HR	001-180-602-0000	84.99
			WYNDHAM HOTELS AND RESORTS - SAN DIEGO, CA	001-180-605-0608	605.49
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	IPMA HR MS CHAPTER - M. MCDOWELL	001-180-686-0000	75.00
			ASFPM OF MS 2023	001-191-686-0000	75.00
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	MEMBERSHIP D. JOURDAN	001-191-686-0000	75.00
			ASFPM OF MS 2023	001-191-686-0000	75.00
			MEMBERSHIP R. STRINGFELLOW		
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	ASFPM - D. STRINGFELLOW	001-191-686-0000	175.00
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	ATT - COMMUNITY CENTER INTERNET	001-194-613-0000	107.00
			ADOBE CREATIVE CLOUD ALL APPS MARY C	001-196-602-0000	84.99
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	AMAZON - POWER CONVERTER FOR CID	001-200-500-0000	26.69
			AMAZON - 12.9 INCH IPAD PRO/CASE/PENCIL	001-200-603-0000	1,444.13
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	FBI NATIONAL ACADEMY DUES - LEMAIRE AND DUNST	001-200-686-0000	240.00
			AMAZON - FORD F150 LED HIGH MOUNTY 3RD TAIL BRAKE	001-260-563-0000	29.99
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	ELDT.COM - ONLINE CDL TRAINING	001-300-605-0607	125.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	JACKSON COUNTY COLLISION - TOWING VEHICLE	001-300-630-0000	367.50
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	AMAZON - PLEDGE MULTI SURFACE FURNITURE POLISH SPR	001-550-510-0000	46.92
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	AMAZON - STICKERS FOR KEEP AMERICA BEAUTIFUL	020-121-511-0000	59.90
HANCOCK WHITNEY BANK CR	INV0018010	02/22/2023	AMAZON - OFFICE CHAIR FOR WATER COUNTER	401-710-501-0000	204.59
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					8,347.79
Vendor: 06263 - HANCOCK WHITNEY BANK					
HANCOCK WHITNEY BANK	231224	02/22/2023	LEASE 076529 CATERPILLER 308E2 EXCAVATOR	401-800-810-0009	46.74
HANCOCK WHITNEY BANK	231224	02/22/2023	LEASE 076529 CATERPILLER 308E2 EXCAVATOR	401-800-820-0009	2,151.30
HANCOCK WHITNEY BANK	231225	02/22/2023	LEASE 076530 CATERPILLAR 926M LOADER	401-800-810-0008	74.81
HANCOCK WHITNEY BANK	231225	02/22/2023	LEASE 076530 CATERPILLAR 926M LOADER	401-800-820-0008	3,443.70
Vendor 06263 - HANCOCK WHITNEY BANK Total:					5,716.55
Vendor: 03137 - HENZE ENTERPRISES, INC.					
HENZE ENTERPRISES, INC.	31750	02/21/2023	Topsoil, cy	001-352-906-0000	2,400.00
Vendor 03137 - HENZE ENTERPRISES, INC. Total:					2,400.00
Vendor: 06234 - IDEMIA IDENTITY & SECURITY USA LLC					
IDEMIA IDENTITY & SECURITY	152039	02/21/2023	5300TPEEDM95 Annual 9/5 Maintenance	001-200-602-0000	2,970.00
IDEMIA IDENTITY & SECURITY	152039	02/21/2023	PRTDUPM95 Annual 9/5 Maintenance	001-200-602-0000	342.00
Vendor 06234 - IDEMIA IDENTITY & SECURITY USA LLC Total:					3,312.00
Vendor: 03983 - IMAGES GALORE SIGNS LLC					
IMAGES GALORE SIGNS LLC	23-0046	02/21/2023	field signs for hwy 57	001-550-560-0000	842.40
Vendor 03983 - IMAGES GALORE SIGNS LLC Total:					842.40
Vendor: 00848 - ISCO METALS, INC.					
ISCO METALS, INC.	227161	02/21/2023	Plate 1/2 X 4' X 8' #PL1248	008-650-901-0000	230.00
ISCO METALS, INC.	227161	02/21/2023	2" S/80 Pipe X 21 #P28021	008-650-901-0000	250.00
Vendor 00848 - ISCO METALS, INC. Total:					480.00
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET	INV0018033	02/22/2023	PRISONER HOUSING JAN 2023	001-200-520-0000	4,060.00
Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:					4,060.00
Vendor: 00123 - JACKSON-GEORGE REGIONAL LIBRARY					
JACKSON-GEORGE REGIONAL	INV0018036	02/22/2023	MONTHLY ALLOCATION	101-510-640-0000	12,550.00
Vendor 00123 - JACKSON-GEORGE REGIONAL LIBRARY Total:					12,550.00
Vendor: 01440 - JAZZY JOHNZ					
JAZZY JOHNZ	INV-04003	02/22/2023	WASTE REMOVAL/PUMP SERVICE 2/6/23	401-320-688-0000	285.00
Vendor 01440 - JAZZY JOHNZ Total:					285.00
Vendor: 03492 - JOHNSON DIESEL INC					
JOHNSON DIESEL INC	73648	02/21/2023	#114 repair - engine stalls	001-352-630-0000	673.68
Vendor 03492 - JOHNSON DIESEL INC Total:					673.68
Vendor: 05551 - JOHNSON TIRE SERVICE, LLC					
JOHNSON TIRE SERVICE, LLC	0023672	02/21/2023	service to bus 240	001-550-630-0000	549.92
JOHNSON TIRE SERVICE, LLC	0023673	02/21/2023	service to bus 241	001-550-630-0000	550.23
Vendor 05551 - JOHNSON TIRE SERVICE, LLC Total:					1,100.15
Vendor: 02113 - JOSH FOX					
JOSH FOX	INV0018053	02/22/2023	MS CRIMINAL & TRAFFIC LAW 2022-2023	001-200-550-0000	85.75
Vendor 02113 - JOSH FOX Total:					85.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 06172 - KEVIN A WESTBROOK					
KEVIN A WESTBROOK	INV0018059	02/22/2023	WELCOME TO WONDERLAND REHEARSAL 1/11 - 1/30	001-196-560-0001	140.00
Vendor 06172 - KEVIN A WESTBROOK Total:					140.00
Vendor: 030941 - KIMBERLY BING-DAVIS					
KIMBERLY BING-DAVIS	R00214156	02/22/2023	COMMUNITY CENTER DEPOSIT REFUND	001-001-108-0000	300.00
KIMBERLY BING-DAVIS	R00220380	02/22/2023	REFUND HALF RENTAL FEE - LATE ACCESS TO BUILDING	001-001-341-0341	300.00
Vendor 030941 - KIMBERLY BING-DAVIS Total:					600.00
Vendor: 04722 - KING'S HARDWOOD FLOOR					
KING'S HARDWOOD FLOOR	INV0018020	02/21/2023	400 sq.ft. installation of engineered flooring	001-001-053-0007	1,600.00
KING'S HARDWOOD FLOOR	INV0018020	02/21/2023	1,785 sq.ft. Tear out of Existing Carpet	001-001-053-0007	4,462.50
KING'S HARDWOOD FLOOR	INV0018020	02/21/2023	1,785 sq.ft. sand/finish - 1CoatSealer 2CoatsPoly	001-001-053-0007	8,032.50
KING'S HARDWOOD FLOOR	INV0018020	02/21/2023	1,785 sq.ft. Install 4in.1 AntiqueHeartPine floors	001-001-053-0007	7,140.00
Vendor 04722 - KING'S HARDWOOD FLOOR Total:					21,235.00
Vendor: 02657 - LANDON BAHR					
LANDON BAHR	INV0018061	02/22/2023	WINTER BASKETBALL SCOREKEEPING 2/8 -2/11	001-550-688-0000	81.00
Vendor 02657 - LANDON BAHR Total:					81.00
Vendor: 030951 - LAUREN DANIEL					
LAUREN DANIEL	R00213507	02/22/2023	SR CENTER DEPOSIT REFUND	001-001-108-0000	200.00
Vendor 030951 - LAUREN DANIEL Total:					200.00
Vendor: 05927 - LAW OFFICES OF ADRIANNE CRAWFORD RHOADS, PLLC					
LAW OFFICES OF ADRIANNE C	INV0018062	02/22/2023	LEGAL SERVICES C. WALKER 1/11/23	001-110-600-0600	200.00
LAW OFFICES OF ADRIANNE C	INV0018063	02/22/2023	LEGAL SERVICES S. BALDWIN 8/24/22	001-110-600-0600	200.00
LAW OFFICES OF ADRIANNE C	INV0018064	02/22/2023	LEGAL SERVICES H. BRYANT 9/28/22	001-110-600-0600	200.00
Vendor 05927 - LAW OFFICES OF ADRIANNE CRAWFORD RHOADS, PLLC Total:					600.00
Vendor: 05074 - LYLE MACHINERY CO					
LYLE MACHINERY CO	p56213	02/21/2023	Edge cutting BO #B7328134	001-301-563-0000	420.99
LYLE MACHINERY CO	p56213	02/21/2023	Bolt plow #B39C1040	001-301-563-0000	76.90
LYLE MACHINERY CO	p56213	02/21/2023	Nut #B93D10	001-301-563-0000	34.70
Vendor 05074 - LYLE MACHINERY CO Total:					532.59
Vendor: 02650 - MALIQUE TAYLOR					
MALIQUE TAYLOR	INV0018065	02/22/2023	WINTER BASKETBALL SCOREKEEPING 2/15/23	001-550-688-0000	27.00
Vendor 02650 - MALIQUE TAYLOR Total:					27.00
Vendor: 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC.					
MANDAL AUTOMOTIVE OF D'I	5062303	02/22/2023	RADIATOR FAN MOTORS FOR PD UNITS REPAIRED AT PW	001-200-563-0000	390.00
MANDAL AUTOMOTIVE OF D'I	6097005/1	02/21/2023	68159834AG Rear diff assembly	001-200-630-0000	896.25
MANDAL AUTOMOTIVE OF D'I	6097005/1	02/21/2023	68232947AB Rear diff fluid	001-200-630-0000	18.06
MANDAL AUTOMOTIVE OF D'I	6097005/1	02/21/2023	Tire repair	001-200-630-0000	25.00
MANDAL AUTOMOTIVE OF D'I	6097005/1	02/21/2023	Labor	001-200-630-0000	1,120.00
MANDAL AUTOMOTIVE OF D'I	6097005/1	02/21/2023	52123952AD right rear axle	001-200-630-0000	330.00
MANDAL AUTOMOTIVE OF D'I	6097005/1	02/21/2023	Cabin air filter	001-200-630-0000	71.91
MANDAL AUTOMOTIVE OF D'I	6097005/1	02/21/2023	Diagnosis	001-200-630-0000	130.00
MANDAL AUTOMOTIVE OF D'I	6097005/1	02/21/2023	Serpentine belt	001-200-630-0000	154.87
MANDAL AUTOMOTIVE OF D'I	6097005/1	02/21/2023	Washer hose	001-200-630-0000	182.25
MANDAL AUTOMOTIVE OF D'I	6097005/1	02/21/2023	Wiper blades	001-200-630-0000	31.07
Vendor 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC. Total:					3,349.41

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 030961 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	175973	02/22/2023	BOA PUBLIC HEARING STR PERMIT 505 WASHINGTON	001-190-610-0000	21.60
Vendor 030961 - MCCLATCHY COMPANY LLC Total:					21.60
Vendor: 02610 - MID SOUTH UNIFORM & SUPPLY, INC.					
MID SOUTH UNIFORM & SUP	636596	02/21/2023	74273162 5.11 pro pants kha	001-200-535-0531	290.00
MID SOUTH UNIFORM & SUP	636596	02/21/2023	72194190 5.11 rapid assault shirt green Shavers	001-200-535-0531	204.00
MID SOUTH UNIFORM & SUP	636596	02/21/2023	HS2481 Ladies pants	001-200-535-0531	54.71
MID SOUTH UNIFORM & SUP	636596	02/21/2023	name tape hook Heidelberg	001-200-535-0531	6.00
MID SOUTH UNIFORM & SUP	636596	02/21/2023	Name tape hook Beasley	001-200-535-0531	6.00
MID SOUTH UNIFORM & SUP	636596	02/21/2023	74273162 5.11 pro pants kha	001-200-535-0531	290.00
Vendor 02610 - MID SOUTH UNIFORM & SUPPLY, INC. Total:					850.71
Vendor: 05276 - MISSION COMMUNICATIONS, LLC					
MISSION COMMUNICATIONS,	1073035	02/21/2023	Transducer, Pressure 0-75PSI #IT472S	401-750-571-0000	240.00
MISSION COMMUNICATIONS,	1073035	02/21/2023	Transducer, Pressure 0-75PSI #IT474S	401-750-571-0000	240.00
MISSION COMMUNICATIONS,	1073035	02/21/2023	Freight	401-750-571-0000	10.00
Vendor 05276 - MISSION COMMUNICATIONS, LLC Total:					490.00
Vendor: 00413 - MISSISSIPPI COAST SUPPLY CO INC					
MISSISSIPPI COAST SUPPLY CO	S1400673.001	02/21/2023	GASKETS	551-551-630-0000	5.40
MISSISSIPPI COAST SUPPLY CO	S1399903.001	02/21/2023	165 1824 BOBRICK 18X24 SS	001-550-560-0000	193.00
MISSISSIPPI COAST SUPPLY CO	S1399903.001	02/21/2023	165 1824 BOBRICK 18X24 SS	008-550-911-0928	193.00
MISSISSIPPI COAST SUPPLY CO	S1399903.001	02/21/2023	165 1824 BOBRICK 18X24SS	318-330-560-0000	193.00
MISSISSIPPI COAST SUPPLY CO	S1401357.001	02/21/2023	CHANNEL FRAME MIRROR FILTER REPLACEMENT PART #51300C	001-550-563-0000	170.00
Vendor 00413 - MISSISSIPPI COAST SUPPLY CO INC Total:					754.40
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A	INV0018068	02/22/2023	GMS: 50466	401-800-810-0005	175.14
MISSISSIPPI DEVELOPMENT A	INV0018068	02/22/2023	GMS: 50466	401-800-820-0005	1,696.46
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					1,871.60
Vendor: 00505 - MISSISSIPPI MUNICIPAL CLERKS&COLLECTORS					
MISSISSIPPI MUNICIPAL CLER	INV0018070	02/22/2023	2023 MEMBERSHIP DUES - CLERK AND 2 DEPUTIES	001-140-686-0000	72.50
Vendor 00505 - MISSISSIPPI MUNICIPAL CLERKS&COLLECTORS Total:					72.50
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0018072	02/22/2023	01267-96030 3199 GOVERNEMENT ST TRAFFIC LIGHT	001-301-625-0000	56.39
MISSISSIPPI POWER	INV0018072	02/22/2023	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	54.36
MISSISSIPPI POWER	INV0018072	02/22/2023	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	51.92
MISSISSIPPI POWER	INV0018072	02/22/2023	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	69.95
MISSISSIPPI POWER	INV0018072	02/22/2023	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	154.87
MISSISSIPPI POWER	INV0018072	02/22/2023	08716-53020 927 WASHINGTON AVE - FESTIVAL POLE 2	001-301-625-0000	54.52
MISSISSIPPI POWER	INV0018072	02/22/2023	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	68.66
Vendor 04056 - MISSISSIPPI POWER Total:					510.67
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	03451-61042 1014 PORTER S	001-140-625-0000	262.88
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	03661-61006 1018 PORTER S	001-140-625-0000	802.58

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	278.94
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	285.48
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	99.00
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	4,892.34
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	85.66
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	09418-25010 731 WASHINGTON AVE	001-197-625-0000	73.65
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	04291-61008 523 DEWEY AV	001-200-625-0000	395.54
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	418.96
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	247.91
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	525.20
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	23821-63002 712 PINE DR	001-300-625-0000	318.74
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	22981-63016 726 PINE DR	001-300-625-0000	289.68
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	22351-62028 712 PINE DR	001-300-625-0000	75.89
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	22771-63016 710 PINE DRIVE	001-300-625-0000	367.62
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	18210-80112 100 EARLE TAYLOR	001-301-625-0000	57.40
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	01117-60046 1101 DESOTO S	001-301-625-0000	66.09
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	65.93
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	59.27
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	08852-33170 1010 GOVT STREET	001-301-625-0000	58.83
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	99841-61005 317 CALHOUN ST	001-301-625-0000	58.64
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	51741-62018 2339 GOVT STREET	001-301-625-0000	58.58
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	33475-02017 916 MLK JR	001-301-625-0000	56.43
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	56.48
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	66.22
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	64321-63003 3420 GOVT ST	001-301-625-0000	56.73
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	53601-61007 3000 BIENVILLE	001-301-625-0000	58.22
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	57.68
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	57.16
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	57.64
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	14196-61145 712 PINE DR	001-301-625-0000	57.62
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	46389-82004 499 FRONT BEACH DR	001-301-625-0000	224.98
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	04398-10027 95 ASHLEY PLACE	001-301-625-0000	58.45
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	66831-61002 2107 BIENVILLE	001-301-625-0000	66.45
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	01239-32141 2651 GOV'T ST	001-301-625-0000	74.31
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	67.48
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	102.20
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	123.36

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	98.67
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	32449-80008 809 WASHINGTON AVE	001-301-625-0000	97.85
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	81991-61001 918 CALHOUN ST	001-301-625-0000	95.71
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	94.93
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	141.41
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	87.72
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	11445-27007 / 927 WASHINGTON AVE TEMP POL	001-301-625-0000	84.14
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	82.18
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	80.66
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	80521-62006 511 WASHINGTON AVE	001-301-625-0000	80.01
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	18934-23063 1600 GOVT STREET	001-301-625-0000	79.63
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	25770-40023 1104 GOVT STREET	001-301-625-0000	151.41
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	56.39
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	18099-70073 598 FRONT BEACH DR	001-301-625-0000	179.36
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	72.25
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	70.19
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	04097-78132 297 FRONT BEACH DR	001-301-625-0000	183.44
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	36122-11009 1403 GOVT STREET	001-301-625-0000	188.42
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	62841-61008 2701 BIENVILLE	001-301-625-0000	67.61
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	66.58
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	09555-13014 619 WASHINGTON AVE	001-301-625-0000	111.64
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	21879-95000 1101 BOWEN AVE	001-301-625-0000	62.10
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	55.51
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	20199-66139 1011 DESOTO S	001-301-625-0000	51.39
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	08550-38041 919 CASH ALLE	001-301-625-0000	51.39
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	05434-88053 1017 DESOTO S	001-301-625-0000	51.39
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	02417-20052 920 CASH ALLE	001-301-625-0000	51.39
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	51.39
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	49.75
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	45432-83007 1015 DESOTO S	001-301-625-0000	51.39
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	01834-84166 1802 GOVT STREET	001-301-625-0000	30.42
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	47301-61005 1109 IBERVILLE DR	001-301-625-0000	23.21
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	22141-61003 1400 MIDDLE AVE	001-301-625-0000	253.95
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	20051-64001 714 PINE DRIVE	001-301-625-0000	340.59
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	00911-62042 312 ALICE ST	001-301-625-0000	459.56
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	67681-51002 499 FRONT BEACH DR	001-301-625-0000	548.58

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	20681-64001 STREET LIGHTS	001-301-625-0000	24,067.76
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	27570-71026 590 WASHINGTON AVE	001-301-625-0000	25.67
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	41176-44018 / 1025 GOVERNMENT ST. (CASH ALLEY)	001-301-625-0000	51.39
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	10299-70019 690 WASHINGTON AVE	001-301-625-0000	114.55
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	91431-61003 1005 THORN SCHOOL	001-301-625-0000	51.58
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	23857-94009 725 PINE DR	001-301-625-0000	52.16
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	08435-88152 500 FRONT BEACH DR	001-301-625-0000	52.30
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	04081-61017 520 DEWEY AV	001-301-625-0000	52.40
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	59394-34031 927 WASHINGTON AVE	001-301-625-0000	55.43
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	19352-15205 702 CHURCH ST	001-301-625-0000	53.89
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	14791-62001 1802 GOVT STREET	001-301-625-0000	53.83
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	53.02
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	155.10
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	576.11
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	10679-55016 405-B HALSTEAD RD TENNIS PAVILLI	001-550-625-0000	150.61
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	23401-63002 726 PINE DR	001-550-625-0000	137.27
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	370.77
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	12759-08061 HALSTEAD TENNIS	001-550-625-0000	1,232.54
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	56.39
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	103.96
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	47511-61005 499 FRONT BEACH	001-550-625-0000	123.10
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	21311-64006 902 MLK JR	001-550-625-0000	108.31
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	00701-62006 400 ALICE ST	001-550-625-0000	699.13
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	22361-64008 317 CALHOUN ST	001-550-625-0000	9.98
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	24451-62007 1425 PORTER S	001-550-625-0000	428.25
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	196.90
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	59.11
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	61201-62018 PARK COMM 902 MLK	001-550-625-0000	60.42
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	32201-62008 407 HALSTEAD RD	001-550-625-0000	13.43
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	57.16
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	00931-24022 1409 MIDDLE AVE	001-550-625-0000	225.11
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	54249-57018 400 ALICE ST SHED	001-550-625-0000	238.39
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	19.89
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00

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MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	15631-59054 712 - C PINE STREET	401-750-625-0000	271.49
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	02990-62016 405 HALSTEAD	401-750-625-0000	62.87
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	2,778.14
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	66871-62005 824 HANDY AV	401-750-625-0000	1,537.21
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	02401-61004 512 WASH AVE.	401-750-625-0000	1,546.15
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	440.23
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	331.34
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	122.06
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	215.76
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	245.84
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	211.10
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	132.72
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	135.51
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	203.90
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	360.37
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	25071-63002 LS22/120 HOLCOLMB	401-751-625-0000	145.46
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	612.34
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	274.68
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	242.69
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	298.52
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	472.08
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	151.33
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	432.15
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	180.50
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	72.32
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	105.01
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	57.21
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	57.02
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	56.92
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	56.77
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	56.28
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	55.62

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MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	26541-63016 LS67 / 4 CHANDELIER COVE	401-751-625-0000	59.87
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	54.85
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	54.13
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	52.83
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	52.21
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	51.63
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	51.53
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	105.03
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	54.22
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	60.81
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	56.53
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	63.34
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	101.74
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	99.75
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	94.61
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	94.22
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	85.68
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	84.58
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	79.75
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	100.81
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	75.16
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	70.19
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	69.49
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	68.35
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	75.36
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	906.14
MISSISSIPPI POWER COMPAN	INV0018073	02/22/2023	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	1,031.58
Vendor 00156 - MISSISSIPPI POWER COMPANY Total:					67,070.32
Vendor: 04328 - MISSISSIPPI STATE UNIVERSITY					
MISSISSIPPI STATE UNIVERSIT	INV0018030	02/21/2023	Training for Duval and DeMaurio	001-550-605-0607	60.00
Vendor 04328 - MISSISSIPPI STATE UNIVERSITY Total:					60.00
Vendor: 003064 - MITCHELL'S TOWING SERVICE					
MITCHELL'S TOWING SERVICE	23-09002	02/21/2023	Maintenance tow for police vehicles	001-200-630-0000	125.00
Vendor 003064 - MITCHELL'S TOWING SERVICE Total:					125.00

DOCKET OF CLAIMS 2/22/23

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 06059 - MS DEPARTMENT OF REVENUE					
MS DEPARTMENT OF REVENUE	INV0018075	02/22/2023	U/C RENEWAL 1905, 2108, 900, 900, 1005, 1809, 2003	001-200-699-0000	88.50
MS DEPARTMENT OF REVENUE	INV0018074	02/22/2023	U/C TAG RENEWAL 1710, 1803, 1804, 1805	001-200-699-0000	59.00
Vendor 06059 - MS DEPARTMENT OF REVENUE Total:					147.50
Vendor: 02219 - NATIONAL TIRE & BATTERY					
NATIONAL TIRE & BATTERY	9076298058-G1	02/21/2023	Tires and alignment for police vehicles	001-200-570-0000	18.99
Vendor 02219 - NATIONAL TIRE & BATTERY Total:					18.99
Vendor: 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC					
OCEAN SPRINGS CHAMBER OF COMMERCE INC	INV0018076	02/22/2023	HOTEL TAX	007-650-700-0000	3,271.06
Vendor 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC Total:					3,271.06
Vendor: 00775 - OFFICE DEPOT INC					
OFFICE DEPOT INC	290107061001	02/21/2023	ACA FORM 1095 C - 50 PER PACK	001-140-500-0000	89.95
OFFICE DEPOT INC	290107061001	02/21/2023	COMPLYRIGHT DOUBLE WINDOW ENVELOPES FOR 1095C(100)	001-140-500-0000	101.97
Vendor 00775 - OFFICE DEPOT INC Total:					191.92
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC					
OVERSTREET AND ASSOCIATE	2733	02/22/2023	1048 MASTER SERVICES CITY ENGINEERING JAN 2023	001-120-600-0611	145.00
OVERSTREET AND ASSOCIATE	2733	02/22/2023	1048 MASTER SERVICES CITY ENGINEERING JAN 2023	401-750-600-0611	1,122.50
OVERSTREET AND ASSOCIATE	2734	02/22/2023	1161 FRONT BEACH SIDEWALK REPAIR JAN 2023	329-330-911-0000	4,917.26
OVERSTREET AND ASSOCIATE	2735	02/22/2023	1236 SIDEWALK PHASE 2 - IDA 4626DR-MS 551319	171-406-600-0611	6,885.00
Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:					13,069.76
Vendor: 04408 - PAC-MAC/HOL-MAC EQUIPMENT, INC.					
PAC-MAC/HOL-MAC EQUIPMENT	390833	02/21/2023	Hydraulic oil cooler #KB-9304	001-301-563-0000	945.09
Vendor 04408 - PAC-MAC/HOL-MAC EQUIPMENT, INC. Total:					945.09
Vendor: 02909 - PATRICIA PINSON					
PATRICIA PINSON	INV0018077	02/22/2023	MUSEUM AND GALLERY SERVICES JAN 2023	001-196-645-0000	174.25
PATRICIA PINSON	INV0018077	02/22/2023	MUSEUM AND GALLERY SERVICES JAN 2023	001-196-645-0001	493.00
Vendor 02909 - PATRICIA PINSON Total:					667.25
Vendor: 02658 - PILEUM CORPORATION					
PILEUM CORPORATION	P87471	02/22/2023	FUSUSONE SAAS 1 ANNUAL BILLING 2023	001-200-602-0000	25,000.00
Vendor 02658 - PILEUM CORPORATION Total:					25,000.00
Vendor: 03907 - PRO-LOCK LOCKSMITH SERVICE LLC					
PRO-LOCK LOCKSMITH SERVICE	521023-1	02/21/2023	B111pt Transponder Key - 09 Chevy Impala	001-190-560-0000	70.00
Vendor 03907 - PRO-LOCK LOCKSMITH SERVICE LLC Total:					70.00
Vendor: 00889 - REDD PEST CONTROL CO OF GULFPORT MS					
REDD PEST CONTROL CO OF GULFPORT MS	864022	02/21/2023	QTRLY PEST CONTROL MARY	001-196-630-0000	78.75
REDD PEST CONTROL CO OF GULFPORT MS	INV0018078	02/22/2023	TERMITE PROTECTION AND INSPECTION 1018 PORTER	001-140-630-0000	257.25
REDD PEST CONTROL CO OF GULFPORT MS	INV0018079	02/22/2023	TERMITE INSPECTION AND PROTECTION LIBRARY	101-510-630-0000	546.00
Vendor 00889 - REDD PEST CONTROL CO OF GULFPORT MS Total:					882.00
Vendor: 003066 - SAFARI SUN LLC					
SAFARI SUN LLC	254240	02/21/2023	Richardson Leather Patch Trucker Cap - Navy & Gray	001-120-703-0000	299.88

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SAFARI SUN LLC	256722	02/21/2023	Richardson Leather Patch Trucker Cap - Navy & Gray	001-120-703-0000	199.92
Vendor 003066 - SAFARI SUN LLC Total:					499.80
Vendor: 01213 - SHANE TINER					
SHANE TINER	INV0018080	02/22/2023	REIMBURSE FUEL PURCHASE FOR NEW VEHICLES	001-200-525-0000	69.17
Vendor 01213 - SHANE TINER Total:					69.17
Vendor: 04889 - SINGING RIVER HEALTH SYSTEM					
SINGING RIVER HEALTH SYSTE	INV0018081	02/22/2023	ACCT 2581 12/22/22 OSPD PHYSICALS	001-180-604-0000	360.00
Vendor 04889 - SINGING RIVER HEALTH SYSTEM Total:					360.00
Vendor: 03213 - SORG PRINTING					
SORG PRINTING	96390	02/21/2023	Mayor business cards	001-120-500-0000	70.00
SORG PRINTING	96395	02/21/2023	1st Qtr Gallery Exhibit Promotion	001-196-645-0001	174.00
Vendor 03213 - SORG PRINTING Total:					244.00
Vendor: 03626 - SOUTHERN TIRE MART, LLC					
SOUTHERN TIRE MART, LLC	2500119411	02/21/2023	18.4-30 GAL EARTH PRO R1 TL	001-301-570-0000	2,439.00
SOUTHERN TIRE MART, LLC	2500119411	02/21/2023	REIMBURSEMENT OF WASTE TIRE FEE	001-301-570-0000	19.00
SOUTHERN TIRE MART, LLC	2500119411	02/21/2023	265/70R17 ZEETEX HT1000	001-301-570-0000	492.00
SOUTHERN TIRE MART, LLC	2500119411	02/21/2023	ST235/85R16/10 TRLMASTER ST PRO	001-301-570-0000	560.00
SOUTHERN TIRE MART, LLC	2500119411	02/21/2023	11R22.5/14 ROVELO RDR4 OS	001-301-570-0000	1,180.00
SOUTHERN TIRE MART, LLC	2500119411	02/21/2023	225/70R19.5 RD ONE F820 HWY 12 RL1034	001-301-570-0000	302.00
Vendor 03626 - SOUTHERN TIRE MART, LLC Total:					4,992.00
Vendor: 05266 - STIG MARCUSSEN					
STIG MARCUSSEN	269755-15	02/22/2023	MONTHLY ARTWORK LEASE FOR CITY HALL	001-140-699-0000	60.00
Vendor 05266 - STIG MARCUSSEN Total:					60.00
Vendor: 05701 - SUNSOUTH LLC					
SUNSOUTH LLC	4489238	02/21/2023	mower wheels	001-550-560-0000	201.92
Vendor 05701 - SUNSOUTH LLC Total:					201.92
Vendor: 21-0028 - TRANSCONTINENTAL SECURITY INC					
TRANSCONTINENTAL SECURIT	0193856	02/22/2023	DECEMBER AND FEBRUARY MONTHLY ALARM MONITORING	001-196-630-0000	73.98
Vendor 21-0028 - TRANSCONTINENTAL SECURITY INC Total:					73.98
Vendor: 02770 - VERGE ENTRANCE SOLUTIONS, LLC					
VERGE ENTRANCE SOLUTIONS	6588	02/21/2023	1201 Fuel surcharge	001-200-630-0000	41.61
VERGE ENTRANCE SOLUTIONS	6588	02/21/2023	C Safety Compliance Check	001-200-630-0000	50.00
VERGE ENTRANCE SOLUTIONS	6588	02/21/2023	Cables per foot	001-200-630-0000	222.60
VERGE ENTRANCE SOLUTIONS	6588	02/21/2023	954 Spring replacement	001-200-630-0000	536.68
VERGE ENTRANCE SOLUTIONS	6588	02/21/2023	C COM Labor	001-200-630-0000	1,794.00
Vendor 02770 - VERGE ENTRANCE SOLUTIONS, LLC Total:					2,644.89
Vendor: 05536 - WARREN PAVING, INC.					
WARREN PAVING, INC.	71582	02/21/2023	#4 limestone	001-352-906-0000	504.60
WARREN PAVING, INC.	72315	02/21/2023	#4 limestone, delivered	001-352-906-0000	4,328.69
Vendor 05536 - WARREN PAVING, INC. Total:					4,833.29
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	0001284811	02/21/2023	RESIDENTIAL WASTE AND RECYCLING OCT 2022-SEPT 2023	401-320-686-0000	113,353.72
WASTE PRO GAUTIER	0001269223	02/22/2023	DUMPSTER FOR PETER ANDERSON FESTIVAL	401-320-686-0000	150.00
Vendor 04346 - WASTE PRO GAUTIER Total:					113,503.72

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 05887 - WEAVER ELECTRIC, INC.					
WEAVER ELECTRIC, INC.	16613	02/22/2023	HALSTEAD TENNIS COURT REPLACE FUSES ON LIGHTING CO	001-550-630-0000	198.00
WEAVER ELECTRIC, INC.	17412	02/22/2023	CASH ALLEY METERPOINT	008-650-901-0000	2,077.67
Vendor 05887 - WEAVER ELECTRIC, INC. Total:					2,275.67
Vendor: 00234 - WYNTON'S PEST CONTROL					
WYNTON'S PEST CONTROL	32247	02/21/2023	712A PINE DRIVE	001-300-630-0000	100.00
WYNTON'S PEST CONTROL	32261	02/21/2023	711 MAGNOLIA	551-551-630-0000	100.00
Vendor 00234 - WYNTON'S PEST CONTROL Total:					200.00
Grand Total:					624,530.72

Fund Summary

Fund	Expense Amount
001 - GENERAL	240,803.93
007 - TOURISM FUND	3,271.06
008 - FOOD AND BEVERAGE TAX 2%	47,481.61
020 - KEEP OS BEAUTIFUL	59.90
101 - LIBRARY	13,096.00
171 - HURRICANE IDA AUG 2021	6,974.54
310 - CDBG GRANTS	13,660.00
318 - GAY LEMON (MS WILDLIFE / NPS)	7,676.00
320 - STP-GOVERNMENT ST SIDEWALKS	1,150.75
328 - TIDELANDS GRANTS	1,750.00
329 - TIDELANDS GRANT BEACH REPAIRS	4,917.26
401 - UTILITY ENTERPRISE	280,450.32
551 - TACONI BUILDING	3,239.35
Grand Total:	624,530.72

Account Summary

Account Number	Account Name	Expense Amount
001-001-023-0000	DUE FROM EMPLOYEE	21.53
001-001-053-0007	DUE FROM SB2948 - MA	21,235.00
001-001-108-0000	FACILITY RENTAL DEPOSI	500.00
001-001-130-0053	AMS Collection Fee / Pay	1,344.93
001-001-341-0341	COMM CENTER RENTAL	300.00
001-100-603-0000	COMPUTER HARDWARE	2,549.96
001-100-605-0607	TRAVEL/TRAINING/SEMI	992.00
001-110-535-0531	UNIFORMS	328.42
001-110-600-0600	CONTRACTUAL SERVICES	655.00
001-110-602-0000	COMPUTER SOFTWARE	15.70
001-110-611-0000	TELEPHONE	34.87
001-120-500-0000	OFFICE SUPPLIES	70.00
001-120-600-0611	ENGINEERING - PUBLIC	145.00
001-120-600-0612	ENGINEERING FEES	2,333.50
001-120-602-0000	COMPUTER SOFTWARE	16.99
001-120-605-0607	TRAVEL/TRAINING/SEMI	499.35
001-120-611-0000	TELEPHONE	104.61
001-120-686-0000	DUES/MEMBERSHIPS/S	15.00
001-120-699-0000	OTHER SERVICES & CHA	64.20
001-120-703-0000	MISC PROMOTIONS	739.80
001-140-500-0000	OFFICE SUPPLIES	272.80
001-140-600-0600	CONTRACTUAL SERVICES	90.00
001-140-602-0000	COMPUTER SOFTWARE	16.99
001-140-605-0607	TRAVEL/TRAINING/SEMI	248.00
001-140-610-0000	ADVERTISING	73.92
001-140-611-0000	TELEPHONE	34.87
001-140-625-0000	UTILITIES	1,235.15
001-140-630-0000	GENERAL REPAIRS & MA	977.25
001-140-643-0000	CITY WIDE BUILDING M	42,000.00
001-140-686-0000	DUES/MEMBERSHIPS/S	72.50
001-140-699-0000	OTHER SERVICES & CHA	60.00
001-180-602-0000	COMPUTER SOFTWARE	84.99
001-180-604-0000	PHYSICAL EXAMS & TEST	360.00
001-180-605-0608	ADA CONFERENCE & TR	605.49
001-180-611-0000	TELEPHONE	34.87
001-180-686-0000	DUES/MEMBERSHIPS/S	75.00
001-190-560-0000	MATERIALS & SUPPLIES	70.00
001-190-610-0000	ADVERTISING	70.92
001-191-611-0000	TELEPHONE	104.61
001-191-686-0000	DUES/MEMBERSHIPS/S	325.00

Account Summary

Account Number	Account Name	Expense Amount
001-193-625-0000	UTILITIES	435.32
001-194-613-0000	INTERNET SERVICE	107.00
001-194-625-0000	UTILITIES	484.30
001-196-560-0000	MATERIALS & SUPPLIES	118.75
001-196-560-0001	MARY C PRODUCTION S	140.00
001-196-563-0000	REPAIR PARTS & SUPPLIE	431.06
001-196-602-0000	COMPUTER SOFTWARE	84.99
001-196-625-0000	UTILITIES	5,025.09
001-196-630-0000	GENERAL REPAIRS & MA	602.73
001-196-645-0000	CITY MUSEUM	344.25
001-196-645-0001	GALLERIES	1,024.00
001-196-688-0000	SPECIAL SERVICES - MAR	75.00
001-197-625-0000	UTILITIES	159.31
001-200-500-0000	OFFICE SUPPLIES	26.69
001-200-520-0000	PRISONER COSTS	4,060.00
001-200-525-0000	GAS AND OIL	343.93
001-200-535-0531	UNIFORMS	850.71
001-200-550-0000	TRAINING COURSE ITEM	85.75
001-200-560-0000	MATERIALS & SUPPLIES	979.56
001-200-563-0000	REPAIR PARTS & SUPPLIE	2,654.94
001-200-570-0000	TIRES AND TUBES	18.99
001-200-602-0000	COMPUTER SOFTWARE	28,312.00
001-200-603-0000	COMPUTER HARDWARE	1,444.13
001-200-611-0000	TELEPHONE	1,339.45
001-200-612-0000	TELEPHONE SERVICE - P	204.00
001-200-625-0000	UTILITIES	577.81
001-200-630-0000	GENERAL REPAIRS & MA	7,333.48
001-200-686-0000	DUES/MEMBERSHIPS/S	240.00
001-200-699-0000	OTHER SERVICES & CHA	147.50
001-260-548-0000	SMALL TOOLS & EQUIP	360.00
001-260-563-0000	REPAIR PARTS & SUPPLIE	100.41
001-260-611-0000	TELEPHONE	69.20
001-260-625-0000	UTILITIES	1,151.72
001-300-510-0000	CLEANING & JANITORIAL	319.22
001-300-535-0530	UNIFORM ALLOWANCES	225.00
001-300-560-0000	MATERIALS & SUPPLIES	974.08
001-300-605-0607	TRAVEL/TRAINING/SEMI	125.00
001-300-611-0000	TELEPHONE	69.74
001-300-625-0000	UTILITIES	1,577.13
001-300-630-0000	GENERAL REPAIRS & MA	467.50
001-301-499-0000	TEMP AGENCY EXPENSE	2,665.87
001-301-525-0000	GAS AND OIL	22,490.71
001-301-560-0000	MATERIALS & SUPPLIES	965.66
001-301-563-0000	REPAIR PARTS & SUPPLIE	2,131.36
001-301-570-0000	TIRES AND TUBES	4,992.00
001-301-600-0601	LANDSCAPING CONTRAC	4,140.00
001-301-611-0000	TELEPHONE	20.71
001-301-625-0000	UTILITIES	32,684.30
001-350-560-0000	MATERIALS & SUPPLIES	276.15
001-352-611-0000	TELEPHONE	55.38
001-352-630-0000	GENERAL REPAIRS & MA	673.68
001-352-906-0000	DRAINAGE PROJECTS	7,233.29
001-353-499-0000	TEMP AGENCY EXPENSE	2,428.14
001-550-499-0000	TEMP AGENCY EXPENSE	2,988.48
001-550-510-0000	CLEANING & JANITORIAL	2,564.83
001-550-525-0000	GAS AND OIL	303.44
001-550-540-0542	POTTERY SUPPLIES	653.22
001-550-560-0000	MATERIALS & SUPPLIES	2,352.75

Account Summary

Account Number	Account Name	Expense Amount
001-550-563-0000	REPAIR PARTS & SUPPLIE	170.00
001-550-575-0000	VEHICLE REPAIR PARTS	134.98
001-550-605-0607	TRAVEL/TRAINING/SEMI	60.00
001-550-611-0000	TELEPHONE	160.03
001-550-625-0000	UTILITIES	5,893.07
001-550-630-0000	GENERAL REPAIRS & MA	2,708.92
001-550-688-0000	SPECIAL SERVICES	189.00
007-650-700-0000	CHAMBER OF COMMER	3,271.06
008-260-916-0000	MACHINERY & EQUIPME	37,630.94
008-550-603-0001	ALICE ST LIGHT LEASE	1,160.00
008-550-603-0003	FREEDOM FIELD LIGHT L	3,970.00
008-550-603-0004	BEACH WALKWAY/STREE	1,170.00
008-550-911-0928	FT MAUREPAS	193.00
008-650-901-0000	DOWNTOWN IMPROVE	2,557.67
008-800-840-0000	PAYING AGENT FEES	800.00
020-121-511-0000	SUPPLIES	59.90
101-510-630-0000	GENERAL REPAIRS & MA	546.00
101-510-640-0000	AID TO OTHER GOVERN	12,550.00
171-406-600-0611	ENGINEERING - CAT G	6,974.54
310-335-911-0000	CONSTRUCTION - KCDB	12,160.00
310-336-911-0000	CONSTRUCTION - KCDB	1,500.00
318-330-560-0000	MATERIALS AND SUPPLI	193.00
318-330-600-0600	CONTRACTUAL SERVICES	7,483.00
320-340-911-0001	PRELIMINARY ENGINEER	1,150.75
328-300-911-0002	CONSTRUCTION - WASH.	1,750.00
329-330-911-0000	CONSTRUCTION COST	4,917.26
401-320-686-0000	GARBAGE & TRASH REM	113,503.72
401-320-688-0000	COMFORT STATIONS	285.00
401-710-501-0000	OFFICE FURNITURE & EQ	204.59
401-710-548-0000	SMALL TOOLS & EQUIP	356.00
401-710-563-0000	REPAIR PARTS & SUPPLIE	164.00
401-710-606-0000	POSTAGE	4,723.95
401-710-611-0000	TELEPHONE	69.74
401-710-918-0000	WATER METERS AND RE	121,038.00
401-750-499-0000	TEMP AGENCY EXPENSE	2,082.60
401-750-543-0000	CHEMICALS	2,563.74
401-750-560-0000	MATERIALS & SUPPLIES	768.24
401-750-563-0000	REPAIR PARTS & SUPPLIE	74.54
401-750-571-0000	UTILITY SYSTEMS PARTS	490.00
401-750-572-0000	WATER/SEWER TAP EXP	5,880.00
401-750-600-0611	ENGINEERING - PUBLIC	1,122.50
401-750-611-0000	TELEPHONE	89.75
401-750-625-0000	UTILITIES	6,195.86
401-750-630-0000	GENERAL REPAIRS & MA	2,568.25
401-751-560-0000	MATERIALS & SUPPLIES	777.60
401-751-563-0000	REPAIR PARTS & SUPPLIE	85.17
401-751-571-0000	UTILITY SYSTEMS PARTS	1,521.84
401-751-611-0000	TELEPHONE	104.07
401-751-625-0000	UTILITIES	7,573.01
401-751-630-0000	GENERAL REPAIRS & MA	620.00
401-800-810-0005	INTEREST - WATER IMPR	175.14
401-800-810-0008	INTEREST - CATERPILLAR	74.81
401-800-810-0009	INTEREST - CATERPILLAR	46.74
401-800-820-0005	PRINCIPAL - WATER IMP	1,696.46
401-800-820-0008	PRINCIPAL - CATERPILLA	3,443.70
401-800-820-0009	PRINCIPAL - CATERPILLA	2,151.30
551-551-625-0000	UTILITIES - TACONI	3,133.95
551-551-630-0000	GENERAL REPAIRS & MA	105.40

Account Summary

Account Number	Account Name	Expense Amount
551-551-630-0000	GENERAL REPAIRS & MA	
	Grand Total:	<u>624,530.72</u>

Project Account Summary

Project Account Key	Expense Amount
None	<u>624,530.72</u>
Grand Total:	<u>624,530.72</u>



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 01/21/2023 - 02/03/2023

2/10/23
payday

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00961-02.21.23 to 02.03.23 PD 02.10.23

Fund	Account Number	Account Name	Amount
001	<u>001-110-420-0000</u>	SALARIES	\$3,769.60
001	<u>001-120-420-0000</u>	SALARIES	\$2,404.76
001	<u>001-140-420-0000</u>	SALARIES	\$6,406.81
001	<u>001-140-430-0402</u>	OVERTIME PAY	\$83.40
001	<u>001-180-420-0000</u>	SALARIES	\$2,633.36
001	<u>001-181-420-0000</u>	SALARIES	\$180.00
001	<u>001-190-420-0000</u>	SALARIES	\$4,525.20
001	<u>001-191-420-0000</u>	SALARIES	\$7,183.71
001	<u>001-196-420-0000</u>	SALARIES	\$3,192.80
001	<u>001-200-410-0000</u>	SALARY - SCHOOL CROSSING GUARD	\$1,680.00
001	<u>001-200-420-0000</u>	SALARIES	\$80,425.39
001	<u>001-200-421-0000</u>	SALARIES - AUXILIARY	\$3,543.81
001	<u>001-200-430-0402</u>	OVERTIME PAY	\$10,326.24
001	<u>001-200-430-0403</u>	OVERTIME - DOWNTOWN DETAIL	\$2,010.77
001	<u>001-200-431-0000</u>	HOLIDAY PAY	\$1,224.16
001	<u>001-200-446-0000</u>	GRANT-FBI O/T	\$774.00
001	<u>001-260-420-0000</u>	SALARIES	\$65,696.44
001	<u>001-260-427-0000</u>	OUT OF RANK PAY	\$24.00
001	<u>001-260-430-0402</u>	OVERTIME PAY	\$2,791.58
001	<u>001-260-432-0000</u>	PERSONAL (TERMINAL) PAY	\$3,441.60
001	<u>001-300-420-0000</u>	SALARIES	\$2,196.41
001	<u>001-300-430-0402</u>	OVERTIME PAY	\$154.72
001	<u>001-300-432-0000</u>	PERSONAL (TERMINAL) PAY	\$4,618.58
001	<u>001-300-492-0000</u>	COMP (TERMINAL) PAY	\$131.30
001	<u>001-301-420-0000</u>	SALARIES	\$12,726.25
001	<u>001-350-420-0000</u>	SALARIES	\$2,484.01
001	<u>001-350-430-0402</u>	OVERTIME PAY	\$119.66
001	<u>001-351-420-0000</u>	SALARIES	\$2,409.60
001	<u>001-352-420-0000</u>	SALARIES	\$5,969.60
001	<u>001-352-430-0402</u>	OVERTIME PAY	\$282.03
001	<u>001-353-420-0000</u>	SALARIES	\$2,459.20
001	<u>001-550-420-0000</u>	SALARIES	\$27,342.03
001	<u>001-550-420-0003</u>	SALARIES - INSTRUCTORS	\$726.00
001	<u>001-550-422-0000</u>	PARKS PART TIME	\$6,384.50
001	<u>001-550-430-0402</u>	OVERTIME PAY	\$846.09
401	<u>401-300-420-0000</u>	SALARIES	\$12,627.36
401	<u>401-320-420-0000</u>	SALARIES	\$4,786.41
401	<u>401-320-430-0400</u>	CITY DUMP OVERTIME PAY	\$400.20
401	<u>401-320-430-0403</u>	OVERTIME - WEEKEND TRASH PICKUP	\$971.61
401	<u>401-705-420-0000</u>	SALARIES	\$1,959.20
401	<u>401-705-430-0402</u>	OVERTIME PAY	\$36.74
401	<u>401-710-420-0000</u>	SALARIES	\$5,631.20
401	<u>401-710-430-0402</u>	OVERTIME PAY	\$627.80
401	<u>401-750-420-0000</u>	SALARIES	\$7,921.61
401	<u>401-750-430-0402</u>	OVERTIME PAY	\$2,201.25
401	<u>401-751-420-0000</u>	SALARIES	\$9,780.82
401	<u>401-751-430-0402</u>	OVERTIME PAY	\$469.11
Earnings Expense Account Summary Totals			\$318,580.92



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 01/21/2023 - 02/03/2023

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00961-02.21.23 to 02.03.23 PD 02.10.23

	Deduction	Contribution	Employer Total
Posted			
Regular Payable Process			
Federal W/H - Federal Income Tax Withholding	\$18,309.94		\$18,309.94
FLEX CHILD - CHILD CARE	\$96.00		\$96.00
FLEX MEDICAL - MEDICAL	\$1,086.90		\$1,086.90
MC - Medicare	\$4,421.81	\$4,421.81	\$8,843.62
PERS - RETIREMENT	\$27,628.39	\$53,414.90	\$81,043.29
PERS RETIREE - RETIREE RETIREMENT		\$193.14	\$193.14
SS - Social Security	\$18,906.87	\$18,906.87	\$37,813.74
State W/H - State Income Tax Withholding	\$8,660.00		\$8,660.00
TSA - TSA DEFERRED COMPENSATION	\$2,234.70		\$2,234.70
Total Regular Payable Process	\$81,344.61	\$76,936.72	\$158,281.33
Total Posted	\$81,344.61	\$76,936.72	\$158,281.33
Not Posted			
3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,125.00	\$6,445.50	\$7,570.50
30 AFLAC - AFLAC	\$515.37		\$515.37
31 AFLAC (C) - AFLAC (C)	\$421.84		\$421.84
41 AFLAC - GROUP ACCIDENT (C)	\$396.26		\$396.26
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$225.24		\$225.24
50 MEDICAL (C) - CATCH UP	\$104.00		\$104.00
51 MEDICAL (C) - NON-HEALTH KIDS	\$660.00	\$2,912.56	\$3,572.56
52 MEDICAL (C) - NON-HEALTH SPOUSE	\$773.50	\$3,228.54	\$4,002.04
53 MEDICAL (C) - NON-HEALTH FAMILY	\$1,818.00	\$7,160.88	\$8,978.88
80 MEDICAL (C) - HEALTH SINGLE	\$625.00	\$11,992.50	\$12,617.50
81 MEDICAL (C) - HEALTHY KIDS	\$805.00	\$5,446.98	\$6,251.98
82 MEDICAL (C) - HEALTHY SPOUSE	\$427.50	\$2,431.10	\$2,858.60
83 MEDICAL (C) - HEALTHY FAMILY	\$1,771.00	\$8,704.36	\$10,475.36
90 MEDICAL - CATCH UP EMPLOYER		\$592.06	\$592.06
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$644.80		\$644.80
DENTAL (C) - DENTAL	\$3,252.76		\$3,252.76
DENTAL CATCH UP - CATCH UP (C)	\$49.43		\$49.43
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$960.30		\$960.30
LEGAL SHIELD - LEGAL SHIELD	\$17.46		\$17.46
LOCKARD BIWEEKLY - BI WEEKLY 57		\$4,795.00	\$4,795.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$658.05		\$658.05
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$27.00		\$27.00
VISION - VISION C)	\$568.72		\$568.72
VISION CATCH UP - CATCH UP (C)	\$10.68		\$10.68
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15
Total Not Posted	\$16,041.06	\$53,709.48	\$69,750.54
AP Recap Totals	\$97,385.67	\$130,646.20	\$228,031.87



OCEAN SPRINGS
MISSISSIPPI

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

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



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To: Honorable Mayor and Board of Alderman

From: Marissa Jones

Date: Meeting Date February 21, 2023

Re: Sewer Adjustments

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

Mindwise Management, LLC. at 2124 Government St. \$671.26/130,851 gallons. The water line connection at the meter had a hole. Plumber replaced the pipe. It was determined that water did not go through the sewer line.

Shaun McKee at 106 Spanish Point Circle \$368.87/71,906 gallons. Water line in the front yard was broken due to freeze. It was determined that water did not go through the sewer line.

Robert S. Talbot at 3123 Eagle Point Rd. \$266.76/52,000 gallons. Customer had a leak during the freezing temperatures. Plumber replaced the ball valve that broke on an outdoor shower. It was determined that water did not go through the sewer line.

Nathan Prescott at 205 Eastland Blvd. \$265.70/51,795 gallons. Customer had a busted water line in backyard. Customer repaired the line himself. It was determined that water did not go through the sewer line.

Laura Blackmon at 2831 Belmont Drive \$153.90/30,000 gallons. Customer had a frozen water pipe bust during December freeze. Customer purchased the necessary parts to fix the water line. It was determined that water did not go through the sewer line.

Cinnamon Snyder at 139 Reynolds Circle. \$128.25/25,000 gallons. Main water line had a leak in the line. Plumber replaced the outside water line due to root damage. It was determined that water did not go through the sewer line.

Michael A. Cosio at 36 Whisperwood Ln. \$127.03/24,764 gallons. PVC line for the auto fill to the pool had a leak. Customer paid a plumber to repair the line. It was determined that water did not go through the sewer line.

Dee Frances Wichman at 1518 Porter Ave. \$121.15/23,691 gallons. Water pipe burst during freezing temperatures. Public works fixed the water line. It was determined that water did not go through the sewer line.

Jon B. Mullen at 517 Jackson Ave. \$120.38/23,466 gallons. Water pipe burst during freezing temperatures. Plumber replaced the water line. It was determined that the water did not go through the sewer line.

Jocelyn's LLC dba Patrick's at 2105 School St. \$90.9/17,620 gallons. Customer found broken water line under the house that broke during the freezing temperatures. Plumber made the necessary repairs. It was determined that water did not go through the sewer line.

Nancy A. Lapointe at 904 Magnolia Bayou Blvd. \$68.39/13,332 gallons. Customer had a broken water line during freezing temperatures at the shut off valve. Customer replaced the shut off valve. It was determined that water did not go through the sewer line.

Carole W. Evans at 3602 Portree Pl. \$38.70/7,544 gallons. Customer had a water line leak in front yard. Plumber fixed the leak. It was determined that water did not go through the sewer line.

Sheila Myhres at 214 Linda Dr. \$6.79/1,324 gallons. Water line broke in the wall behind the dishwasher. Plumber made repairs to the water line. It was determined that water did not go through the sewer line.

Budget Amendments 2nd one for 2022-2023 budget year
Debit and Credit is increasing/decreasing budgeted amounts

General

Day-to-Day adjustments

001-100-603-0000	Computer hardware	\$	725.00		Aldermen	traded up to Apples
001-100-600-0601	Annexation Fees	\$	50,000.00		Aldermen	costs to date \$119,831 leaving \$35,000 as of 3-1-23
001-120-420-0000	Salaries	\$	3,000.00		Mayor	increase -promotion
001-120-492-0000	Comp Salaries	\$	2,455.00		Mayor	pay-out hourly to salary change
001-120-460-0000	State Retirement	\$	943.00		Mayor	increase -promotion
001-120-470-0000	FICA Taxes-City share	\$	292.00		Mayor	increase -promotion
001-120-480-0000	Employee Group Insurance			\$ 3,300.00	Mayor	change in insurance level
001-120-600-0000	Comprehensive Plan	\$	47,300.00		Mayor	costs to date \$36,249.56 leaving \$63,897.50 as of 3-1-23
001-120-605-0607	Travel/Training	\$	5,000.00		Mayor	Washington trip
001-120-611-0000	Telephone	\$	400.00		Mayor	cell service
001-120-703-0000	Other Services & Charges			\$ 13,439.38	Mayor	county deleted Fayard taxes
001-120-915-0000	Vehicles			\$ 1,980.00	Mayor	remove -building payed for accessories
001-140-643-0000	City Wide Building Main	\$	15,000.00		Clerk	increase due to city hall upgrades -paint, new gutters
001-195-901-0915	Improvements to building	\$	9,000.00		Civc Center	last a/c needed -kitchen
001-200-602-0605	PTS & Digiticket Mainteance	\$	17,962.00		Police	6 more months support -electrica debacle -PM listed from now on
001-260-420-0000	Salaries	\$	84,555.00		Fire	Adjustment needed - had only done small adjustments till now
001-260-460-0000	State Retirement	\$	14,713.00		Fire	Adjustment needed - had only done small adjustments till now
001-260-470-0000	FICA Taxes-City share	\$	6,469.00		Fire	Adjustment needed - had only done small adjustments till now
001-260-901-0915	Improvements to building	\$	12,000.00		Fire	bid came in on blasting building more plus need new gutters
001-300-420-0000	Salaries	\$	15,920.00		PW-Admin	Add position to PW Administration
001-300-460-0000	State Retirement	\$	2,120.00		PW-Admin	Add position to PW Administration
001-300-470-0000	FICA Taxes-City share	\$	803.00		PW-Admin	Add position to PW Administration
001-300-480-0000	Employee Group Insurance	\$	5,162.00		PW-Admin	Add position to PW Administration
001-300-535-0530	Uniforms	\$	200.00		PW-Admin	new employees costs 50 general/50 enterprise
001-300-600-0600	Vehicle GPS Fees	\$	6,388.00		PW-Admin	set up fee -all PW depts costs
001-300-600-0600	Vehicle GPS Fees	\$	5,621.00		PW-Admin	monthly fees March-Sept
001-300-915-0000	Vehicle	\$	16,000.00		PW-Admin	new colorado dressed 50/50 general/enterprise
001-301-903-0911	Concrete street panels			\$ 20,000.00	PW-Street	moving to drainage -using modernization funds
001-301-916-0000	Machinery and Equipment			\$ 43,320.00	Street	rubber tire backhoe \$113,569 split 50 general 50/enterprise
001-350-548-0000	Small Tools & equipment	\$	1,000.00		PW-Shop	need new tools as we deal with newer vehicles
001-350-560-0000	Materials & supplies	\$	1,000.00		PW-shop	vendor supply machines all charged here
001-352-906-0000	Drainage projects	\$	20,000.00		PW-Drainage	moved from concrete panels
001-550-600-0600	Vehicle GPS Fees	\$	3,850.00		PW-Admin	set up fee -all Parks costs
001-550-600-0600	Vehicle GPS Fees	\$	3,388.00		PW-Admin	monthly fees
001-200-603-0000	Computer hardware	\$	52,000.00		Police	Laptops for Police cars
		\$	403,266.00	\$ 82,039.38	\$ (321,226.62)	net cash out of cash ending

EXHIBIT # 8-c

EXHIBIT # 8-c

Tourism Fund

007-140-560-0000 Downtown Decorations \$ 56,000.00

Mayor/Board this years lights investment cost plus
signature piece for brick tower entrance

Food and Beverage-Festivals

008-999-950-0001 Transfer to Festival Fund \$ 20,650.00
008-650-901-0000 Downtown Improvement \$ 5,000.00
010-140-703-0001 Cruisin the Coast \$ 3,000.00
010-140-703-0004 Christmas \$ 2,650.00
010-140-703-0009 Fridays at the Fort \$ 10,000.00
010-140-703-0010 Boiling on the Beach \$ 5,000.00
010-001-380-0000 Transfer from 2% \$ 20,650.00

2% electical poles/electricity
Festivals needed to pay 2023 Cruisin fee \$9000
Festivals includes some of other areas
Festivals bands cost - will have some sponsor funds reimbursed
Festivals Crawfish cookoff-other cities-Keesler Air show same time

Enterprise

401-300-420-0000 Salaries \$ 18,822.00
401-300-492-0000 Comp Salaries \$ 1,208.00
401-300-460-0000 State Retirement \$ 3,485.00
401-300-470-0000 FICA Taxes -City's share \$ 1,533.00
401-300-480-0000 Employee Group Insurance \$ 3,537.00
401-300-535-0530 Uniforms \$ 200.00
401-300-600-0600 Vehicle GPS Fees \$ 4,113.00
401-300-600-0600 Vehicle GPS Fees \$ 3,619.00
401-300-915-0000 Vehicle \$ 16,000.00

\$ 52,517.00

PW-Administration Added PW position and other adjustments
PW-Administration Added PW position and other adjustments
PW-Administration Added PW position and other adjustments
PW-Administration Added PW position and other adjustments
PW-Administration Added PW position and other adjustments
new employees costs 50 general/50 enterprise
all of Enterprise set up fee -all PW depts costs
all of Enterprise monthly fees March-Sept
PW-Admin new colorado dressed 50/50 general/enterprise



Kenny Holloway
Bobby Cox
Jennifer Burgess
Rickey Authement

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

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



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

From: Darrell Stringfellow
Building Official

Date: February 15, 2023

Re: Tree Removal Re-review at 1112 Ames Ave

Dear Mayor and Board:

Thomas Newman, owner of 1112 Ames Ave is requesting the re-approval of one 70" diameter Live Oak tree removal. City departments are currently reviewing the design review plans for a small commercial development at 1112 Ames Ave, at the northeast corner of Ames & Bienville Blvd. The plans involve the removal of 2 protected trees: a 36" diameter Magnolia and a 70" diameter Live Oak. The Board of Aldermen approved the removal of the Magnolia tree last year on 6/21/2022. The removal of the Live Oak tree was approved by the Board 12 years ago, on 9/21/2010, as part of the consent agenda. The Tree Committee and the City Arborist had inspected the tree on 9/16/2010, and unanimously recommended its removal. The property owner explained to the Committee that the tree removal was part of his plan for a commercial development.

Due to the length of time that has passed since the approval of the Live Oak's removal, the staff requests that the Board of Aldermen re-affirm its 9/21/2010 approval.

EXHIBIT # 8-d

Application for 1112 Ames Ave.

Owner – Thomas Newman

Request : Re-approval of Removal of one 70 inch diameter Live Oak

City departments are currently reviewing the design review plans for a small commercial development at 1112 Ames Ave., at the northeast corner of Ames and Bienville Blvd. The plans involve the removal of 2 protected trees: a 36 in. diameter Magnolia and a 70 in. diameter Live Oak. The Board of Aldermen approved the removal of the Magnolia tree last year on 6/21/22. The removal of the Live Oak tree was approved by the Board 12 years ago, on 9/21/10, as part of the consent agenda. The Tree Committee and City Arborist had inspected the tree on 9/16/10, and unanimously recommended its removal. The property owner explained to the Committee that the tree removal was part of his plan for a commercial development.

Due to the length of time that has passed since the approval of the Live Oak's removal, the staff requests the Board of Aldermen re-affirm its 9/21/10 approval.

RECESS MEETING OF SEPTEMBER 21, 2010

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Recess meeting at City Hall in the City of Ocean Springs at 6:00 p.m. on September 21, 2010. Mayor Moran presiding, Aldermen Ross, Gill, McDonnell, Cody, Denyer, Dalgo and Hagan were present. Also present was City Clerk Shelly Ferguson and City Attorney John Edwards.

Alderman Cody gave the invocation and the Mayor led the Pledge of Allegiance.

Motion was made by Alderman Denyer, seconded by Alderman Cody to amend the agenda to add Auditor's Presentation for FY08-09 and to add the Addendum to the agenda.

PROCLAMATION

The Mayor read a proclamation declaring the week of September 20, 2010 as Gulf Coast Trails Awareness Week (Exhibit 3-a).

PRESENTATION

Mr. Bobby Culumber with the Accounting Firm of Culumber Fletcher Harvey & Assoc. presented the 2008-2009 Audit Report (Exhibit 4-b). Motion was made by Alderman Gill, seconded by Alderman Ross and unanimously carried to accept the audit report and make it available for citizens to view.

OLD BUSINESS

Ms. Carolyn Martin, Grants Coordinator, gave an update on the Gay Lemon Shelter Project, funded by MEMA Hazardous Mitigation Grant (Exhibit 4-a).

Alderman McDonnell asked if the YMCA project had any bearing on the shelter project. The Grants Coordinator stated it did not.

Motion was made by Alderman Ross, seconded by Alderman McDonnell to authorize the Parks Advisory Board to meet with the YMCA Board concerning proposed YMCA/City joint project. The Parks Advisory Board will then make a recommendation to the Board of Aldermen at next available date.

Address: 712 Pine Dr. (Public Works Facility Yard)

Applicant (Public Works Director Andre Kaufman) wishes to remove a 12" dbh live oak in a drainage ditch behind Water Works Shed to allow expansion of said building and facilitate drainage of area. After visual inspection the Tree Committee voted unanimously to accept the application.

Vote: 4 in favor, 0 opposed

Address: 303 General Pershing Dr.

Applicant (Barbara Campbell) sought an emergency permit to prune off large limbs from Live Oak on above property to prevent imminent damage to house. After visitation and consultation with the homeowner and contractor (Donnie McClain) the City Arborist granted an emergency permit on Sept. 8. The Tree Committee agreed after a visual inspection and accepted the application.

Vote: 4 in favor, 0 opposed

Address: 407 General Pershing Dr.

Applicant (Mary Ruth Allen) wishes to prune several large limbs over the roof of the house and remove dangerous deadwood from a large live oak in the rear yard. After visual inspection the Tree Committee voted unanimously to accept the application.

Vote: 4 in favor, 0 opposed

Address: 1112 Ames Ave. (Fronted by Bienville Blvd.)

Applicant (Thom Newman) wishes to remove a 60" dbh live oak tree to facilitate construction of a multi-use commercial building. The tree was inspected by the City Arborist on two previous occasions and found to be hollow and a possible hazard to traffic on Bienville Blvd. After visual inspection the Tree Committee voted to accept the application.

Vote: 4 in favor, 0 opposed



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

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



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

**From: Darrell Stringfellow
Building Official**

Date: February 14, 2023

Re: Tree Removal Appeal – 3405 & 3407 Nottingham Rd

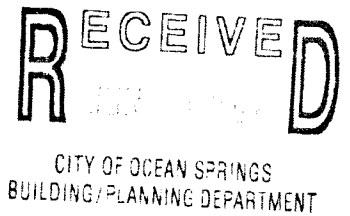
Dear Mayor and Board:

Please find attached the appeal for the removal of a Live Oak tree from Jacob Wiggins of 3407 Nottingham Rd and Donald Huffman of 3405 Nottingham Rd. The original application requested to remove 1 Live Oak tree between their respective properties. Large tree roots go up to the foundation of 3407, making it hazardous in getting to the backyard gate. Tree is extremely tall and towers over the homes. Large Oak branches cover the roof & driveway. Reconsideration request states that the area will need to be heavily stump ground as so many of the roots are intertwined and their concern is that the Live Oak tree roots will be damaged, thus weakening the health of the tree. This Live Oak tree is also causing roof damage on both homes. The large numerous roots are a safety hazard for the elderly residence of 3407 and needs to be eliminated. These two gentlemen have submitted a request for reconsideration to the Building Department's decision.

EXHIBIT # 8-e

Original Request

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: _____

Address/Location of Work to be Performed: 3407 NOTTINGHAM RD, OS
3405 NOTTINGHAM RD, OS

Applicant Information: DONALD HUFFMAN &

Name: JACOB WIGGINS Email: jewiggins68@gmail.com

Phone: 228 709 2520 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:

- ① Remove 6 trees between the 2 properties, 1 oak, 1 possible oak, 1 magnolia, 3 junk trees. Trees are within 3 and 10 feet of the homes. Large tree roots go up to the foundation of 3407. making it hazardous in getting to the backyard gate. Trees are extremely tall and tower over the homes. Large oak branches cover the roof and driveway and some touch the roof. Front Oak in request to heavily trim if removal is denied.
- ② Large oak in front yard of 3407 needs a major trimming. It has broken branches from storm of 2 years ago. Branches overhang the house and street with some touching the roof.

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.

Jacob Wiggins (3407 NOTTINGHAM)
Applicant Signature

Donald L. Huffman (3405 Nottingham)
(Date)

Office Use Only:

Building Official Findings:

Recommend Denying Removal of Large Live Oak in Front of 3407 Nottingham Rd, But Allow Trimming No more than 20%. ~~Recommend~~ Allowing Removal of Magnolia Tree Left of 3407 Nottingham Rd. Tree is close to Home and CAUSING DAMAGE.

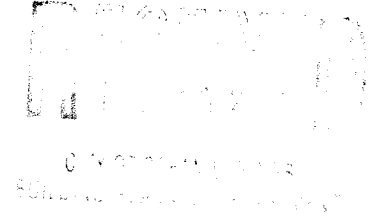
Recommend Denying Removal of Large Live Oak At Right Side of 3405 Nottingham Rd But Allow No more than 20% Trimming. ~~Recommend~~ Approving Removal of Small Live Oak At 3405 Nottingham Rd, Tree is shaded out and leaning. Other Trees shown For Removal At 3405 Nottingham are Water Oaks and can be removed without approval

Donald L. Huffman 6/27/22

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____

Appeal

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: 2/10/2023

Address/Location of Work to be Performed: 3407 NOTTINGHAM RD, O.S.
3405 NOTTINGHAM RD, O.S.

Applicant Information:

Name: JACOB WIGGINS & DONALD HUFFMAN Email: jewiggins68@gmail.com

Phone: 228 209-2520 / 757 812-9112 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:

Request reconsideration of removal of large live oak at right side of 3405 Nottingham along the fence line. Since the rest of the trees, including the magnolia, are approved for removal, the area will need to be heavily stump ground. So many of the roots are intertwined and our concern is that the oak roots will be damaged and thus weaken the health of the oak. The oak is also causing root damage on both homes. The large numerous roots are a safety hazard for the elderly residence of 3407 and need to be eliminated.

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)

contact the Building Department for the decision that was made regarding the application.

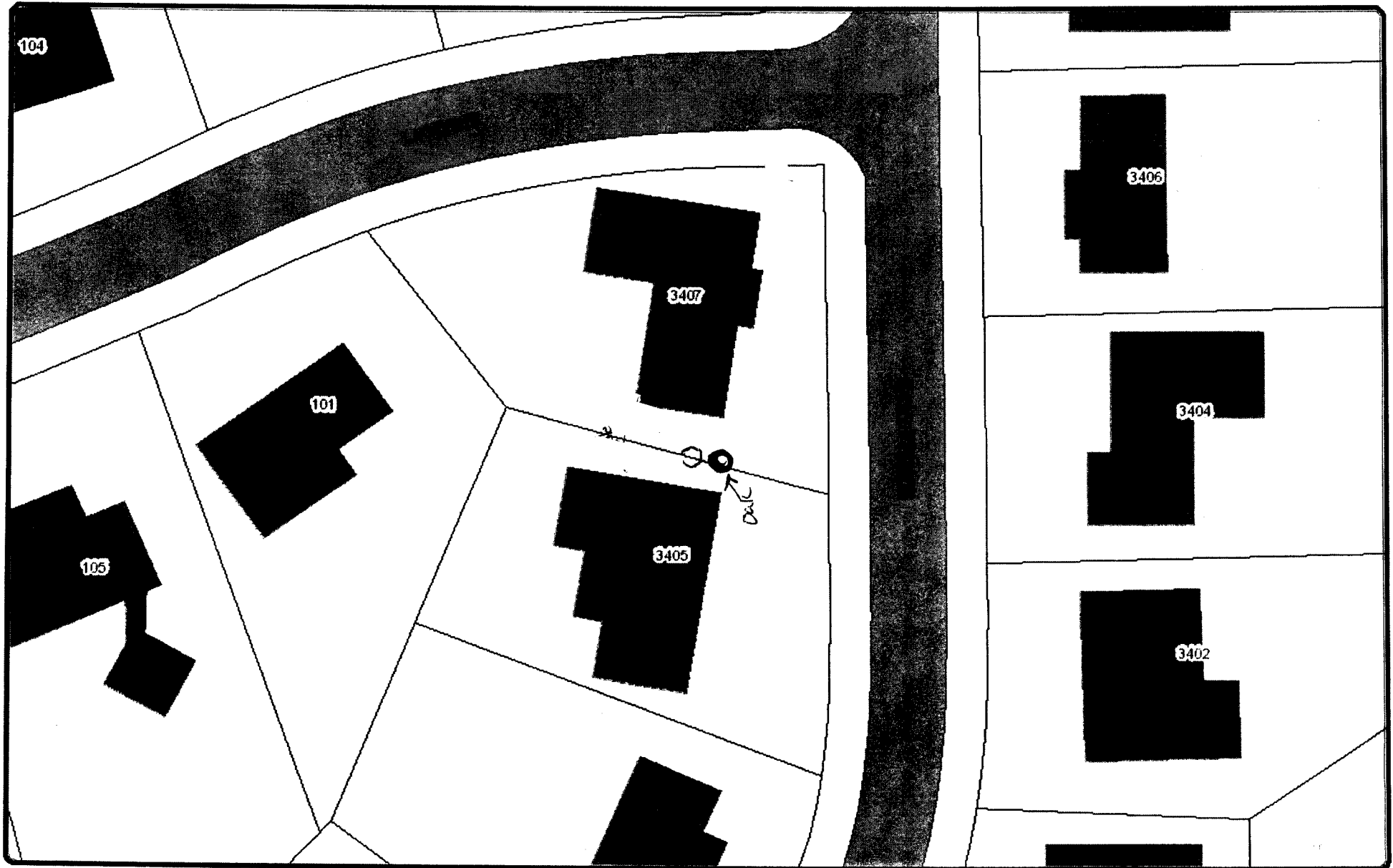
Applicant Signature

(Date)

Building Official Findings:

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____

Geoportal Map

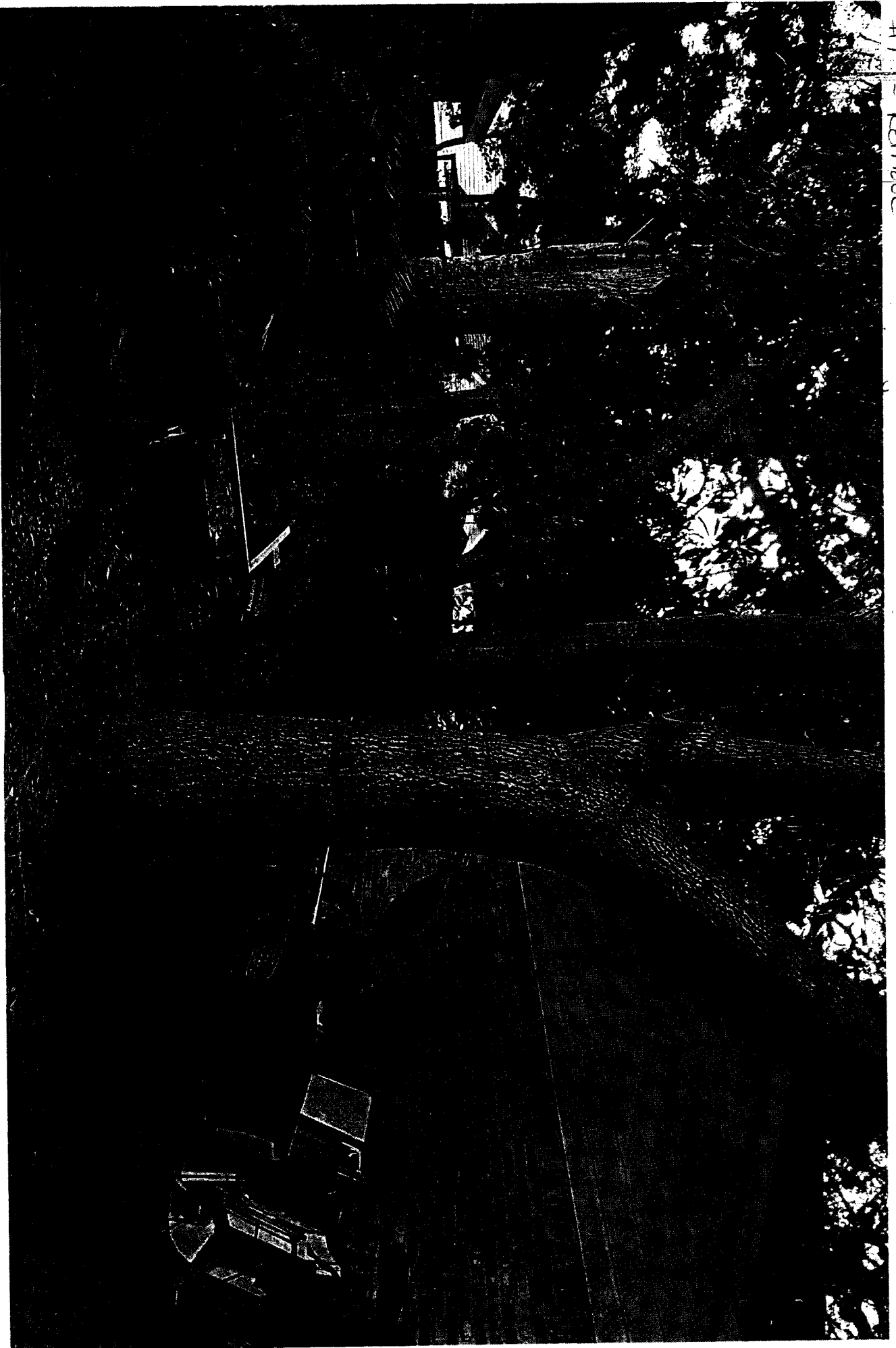


June 21, 2022

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

1 inch = 41 feet
0 20 40 60 80
Feet

#1 - Remove



Remove small live oak

#1 Remove



Front Oak - Request to heavily trim if request to remove is denied

