RECESS MEETING AGENDA
CITY OF OCEAN SPRINGS
MAYOR AND BOARD OF ALDERMEN
WEDNESDAY, MARCH 21, 2023 – 6:00 p.m. CITY HALL

1. **CALL TO ORDER**

2. **INVOCATION AND PLEDGE OF ALLEGIANCE**

3. **PUBLIC HEARING**
   a) Canceled

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) Rescind the motion made at the March 7, 2023 meeting that adopted a Resolution setting the Public Hearing for the Tax Increment Financing Redevelopment Plan on March 21, 2023, along with the Redevelopment Plan and Exhibit 1 (The Redevelopment Plan has not been completed)

6. **NEW BUSINESS**
   a) Appeal ZAB denial of maximum building height limit variance at Parcel # 60119468.000 (north side of Desoto Avenue, east of Cash Alley) (Exhibit 6-a)
   b) Discuss contributing up to $4,500 to the 2023 Household Hazardous Waste Day Event (HHWD) and provide at least four representatives to work the 6-hour event on April 22, 2023, at the old Singing River Mall parking lot (Exhibit 6-b)

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

   Mayor:
   a) Authorize First Baptist Church to use 25 barricades at no charge to block the parking lot during the Spring Arts Festival (Exhibit 7-a)

b) Approve the Special Event Permit Application for the Ocean Springs Chamber - Bud & Burgers, Saturday, April 15, 2023, from 5:00 p.m. to 8:00 p.m. at L&N Parking Lot, the applicant will pay all costs for the event (Exhibit 7-b)
c) Approve the Special Event Permit Application for the Ocean Springs Chamber – Budweiser Clydesdales, Thursday, April 27, 2023, from 6:00 p.m. to 7:30 p.m., a walking parade with staging on Jackson Avenue and the parade will begin on Front Beach and end at Taconi Elementary parking lot, there may be overtime cost for Police, Fire, and Public Works (Exhibit 7-c)
d) Approve the Special Event Permit Application for the Ocean Springs Boilin' on the Beach event, Saturday, April 29, 2023, from 11:00 a.m. to 3:00 p.m. at Fort Maurepas Park, there may be overtime for Police, Fire, Public Works, and Parks for the event (Exhibit 7-d)
e) Authorize to waive the $600.00 Civic Center rental fee for the National Day of Prayer event on Thursday, May 4, 2023, from 11:00 a.m. to 2:00 p.m. (Exhibit 7-e)
f) Authorize the Mayor to execute the agreement with Unfazed Show and Band LLC for Friday at the Fort May 26, 2023, from 6:00 p.m. to 9:00 p.m., total cost of $2,500 (Exhibit 7-f)
g) Approve the Special Event Permit Application for the Downtown Ocean Springs Crawfish Cook-off, Saturday, May 27, 2023, from 11:00 a.m. to 3:00 p.m. at Fallos-Pleasant's Parking Lot, the applicant will pay all costs for the event (Exhibit 7-g)
h) Authorize to waive the $200.00 Taconi Gym rental fee for the 15th Annual Dale Brown Basketball Camp on July 8 - 10, 2023, from 11:00 a.m. to 2:00 p.m. (Exhibit 7-h)
i) Authorize the Mayor to execute the agreement with The Tree–Oh Band for Friday at the Fort July 28, 2023, from 6:00 p.m. to 9:00 p.m., total cost of $400.00 (Exhibit 7-i)
j) Approve the Run/Walk/Bike Permit Application for the 4th Annual Harley Half Marathon, Sunday, October 22, 2023, from 7:30 a.m. to 10:30 a.m. at Biloxi/Ocean Springs Bridge, the applicant will pay all costs for the event (Exhibit 7-j)
k) Authorize $500.00 to Spanish Cove HOA for common area beautification from Ward 5 funds (Exhibit 7-k)
l) Accept Joe Cloyd's resignation from Ocean Springs School Board and authorize to begin the process of filling the vacant position (Exhibit 7-l)
m) Adopt Resolution requesting assistance from Jackson County for a Ditch/Sidewalk Project on Bechtel Boulevard from Teringo Circle to Davidson Road (Exhibit 7-m)

City Clerk:

n) Approve Minutes: Regular Meeting of March 7, 2023 (Exhibit 7-n)

Police Department:

o) Accept OSPD monthly report for February 2023 (Exhibit 7-o)

Fire Department:

p) Accept OSFD monthly report for February 2023 (Exhibit 7-p)

Human Resources/Risk Management:

q) Human Resources action items (Exhibit 7-q):
    a) Accept the resignation of Part-time Police Officer Emily Chapman, effective March 24, 2023
    b) Authorize removal of Fire Marshal Lionel Cothern from probationary status to full-time status effective immediately

c) Authorize employment of Robert Bailey, Parks Maintenance Laborer, Step 4, $13.50 hourly rate; effective April 10, 2023; one-year probationary status, pending successful completion of all pre-employment requirements
d) Authorize removal of Camp/Special Event Coordinator April Chewning from probationary status to full-time status effective immediately

Historic Preservation Commission:

r) Approve the Certificate of Appropriateness for the construction of a cover over the existing stage at Fort Maurepas Park 499 Front Beach Drive PID #60137422.000; the Historic Preservation Commission recommends approval (Exhibit 7-r)

Grants Consent:

s) Authorize the Mayor to execute the assignment of agreements with Compton Engineering, Inc to CE Group, Inc. as part of the purchase by Neel-Schaffer, Inc. (Exhibit 7-s)

Planning Commission:

t) Approve the request for the construction on a historically platted, legal, non-conforming lot at 408 Russell Avenue PID #60119468.000; the Planning Commission recommends approval (Exhibit 7-t)

Zoning Adjustment Board:

u) Approve the request for a 25% variance to the minimum side yard building setback requirement on the west side of the property PID #60119468.000 (north side of Desoto Avenue, east of Cash Alley; the Zoning Adjustment Board recommends approval (Exhibit 7-u)

Building Department:

v) Accept Building Department Report for February 2023 (Exhibit 7-v)
w) Accept Code Enforcement Report through March 16, 2023 (Exhibit 7-w)
x) Accept Tree Department Recommendations – Tree Applications through March 15, 2023 (Exhibit 7-x)

Parks & Recreation Department:

y) Accept the proposal from Ocean Springs Coca-Cola Bottling Company and authorize the Mayor to execute the Beverage Agreement (Exhibit 7-y)

Public Works:

z) Authorize the transfer of vehicle #902 2009 Chevy Impala from Public Works to the Planning Department (Exhibit 7-z)

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)

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

10. MAYOR AND ALDERMEN'S FORUM

11. EXECUTIVE SESSION

ADJOURN UNTIL 6:00 P.M. on Tuesday, April 4, 2023

MEMORANDUM

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

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

Date: **March 21, 2023**

Re: **APPEAL: ZONING ADJUSTMENT BOARD REPORT**

Request approval of a variance to the maximum building height requirement.
Parcel No.: 60119468.000 (North side of Desoto Avenue, East of Cash Alley)
Applicant – Nicole Sullivan

The Zoning Adjustment Board (ZAB) considered the request described above at its regular meeting on Tuesday, March 14, 2023. The applicant requested approval of two variances, the first of which was recommended for approval and is included on this agenda under *consent.* The following request only is included in the memo for consideration [2] a 14.2% variance from the R-D district maximum building height limit of 35 ft. to allow the proposed building to be three (3) stories in height.

The ZAB members considered the report from the staff, the presentation by the applicant and concerns expressed by neighboring property owners.

- A motion to recommend approval of the variance to the maximum building *height* limit failed with 2 members voting YES and 3 members voting NO.

- **A second motion to recommend denial of the variance to the maximum building *height* limit passed with 3 members voting YES and 2 members voting NO.**

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

EXHIBIT # 6-a

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 HEARING DATE: March 14, 2023

APPLICANT(S): Nicole Sullivan
CURRENT OWNER? Yes ✓No (Wall Holdings, LLC)

LOCATION: North side of Desoto Avenue, East of Cash Alley / PID# 60119468.000

REQUESTED ACTION: Variances to [1] the minimum side yard building setback requirement on the west side of the property and [2] the maximum building height requirement.

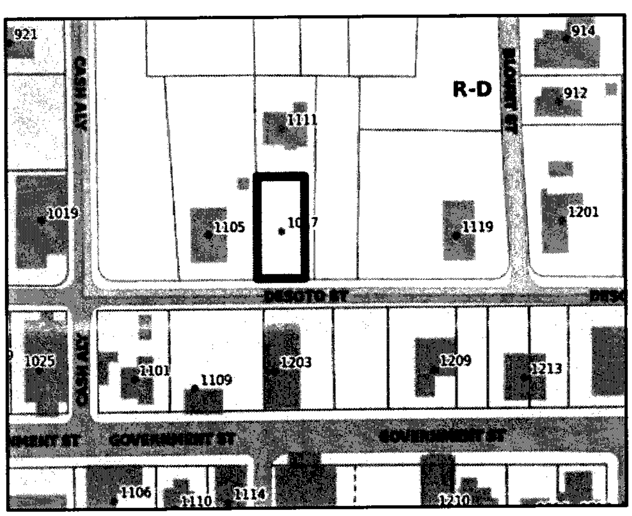
DATE OF APPLICATION: February 1, 2023

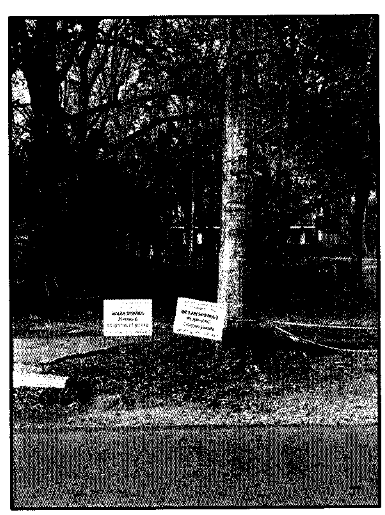
ADJACENT ZONING AND LAND USE:

Subject Property: R-D, Two-Family Residential District – undeveloped parcel;
North: R-D, Two-Family Residential District – single-family dwellings undeveloped parcel;
South: CMX-2, Community Commercial / Mixed-Use District – across Desoto Street, rear side of a two-story office building;
East: R-D, Two-Family Residential District – access drive to a dwelling;
West: R-D, Two-Family Residential District – single-family dwelling.

CURRENT CONDITIONS:

- Property Size: 4,700 sq. ft. (47 ft. x 100 ft.)





DESCRIPTION OF REQUEST:

- The applicant requests the following variances:

  [1] a 25% variance from the R-D district minimum side-yard setback distance of ten (10) ft. to allow the proposed building to be seven-and-one-half (7.5) ft. from the west lot line.

  [2] a 14.2% variance from the R-D district maximum building height limit of 35 ft. to allow the proposed building to be three (3) stories in height.

- The applicant notes that the variances will allow, "for the best use of the property. This lot is very small. The side-yard setback is being requested to allow for more room on the east side for a drive around to the rear for additional parking. Additionally, 5' added to height to account for a 3 story building height is requested... Considering the narrowness of the lot and proximity to downtown a 5' increase in height is requested to account for a 3 story building."

FINDINGS:

- The parcel is very narrow and shallow: 47 ft. wide and 100 ft. deep. The standard ten (10) foot side yard setbacks take up over 42% of the parcel's width and will result in a 27-foot-wide buildable area.
- Exceptional narrowness and/or shallowness are some of the criteria that can justify variances.

OTHER FEEDBACK:

- none received.

POTENTIAL MOTIONS:

1) To recommend approval of a variance of 2.5 feet from the side yard setback requirement on the west side of PID 60119468.000 to allow a building to be 7.5 feet from the property line.
2) To recommend approval of a variance of 5 feet from the maximum building height requirement on PID 60119468.000 to allow a building to be 3 stories in height.

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

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

VARIANCE REQUEST APPLICATION

Submittal Requirements:

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

Date: ~~[illegible]~~ 2/1/2023

Name of Applicant: Nicole Sullivan on behalf of Wall Holdings, LLC

Address: 110 Temple Terr, Ocean Springs, MS 39564

Phone No. 228-238-2013 Email Address: nicole@sullivanlawfirmpllc.com

Parcel Identification Number: 60119468.000

Property Owner *(If different from Applicant)*: Wall Holdings, LLC

Property Location for the Variance: 0 Desoto Street

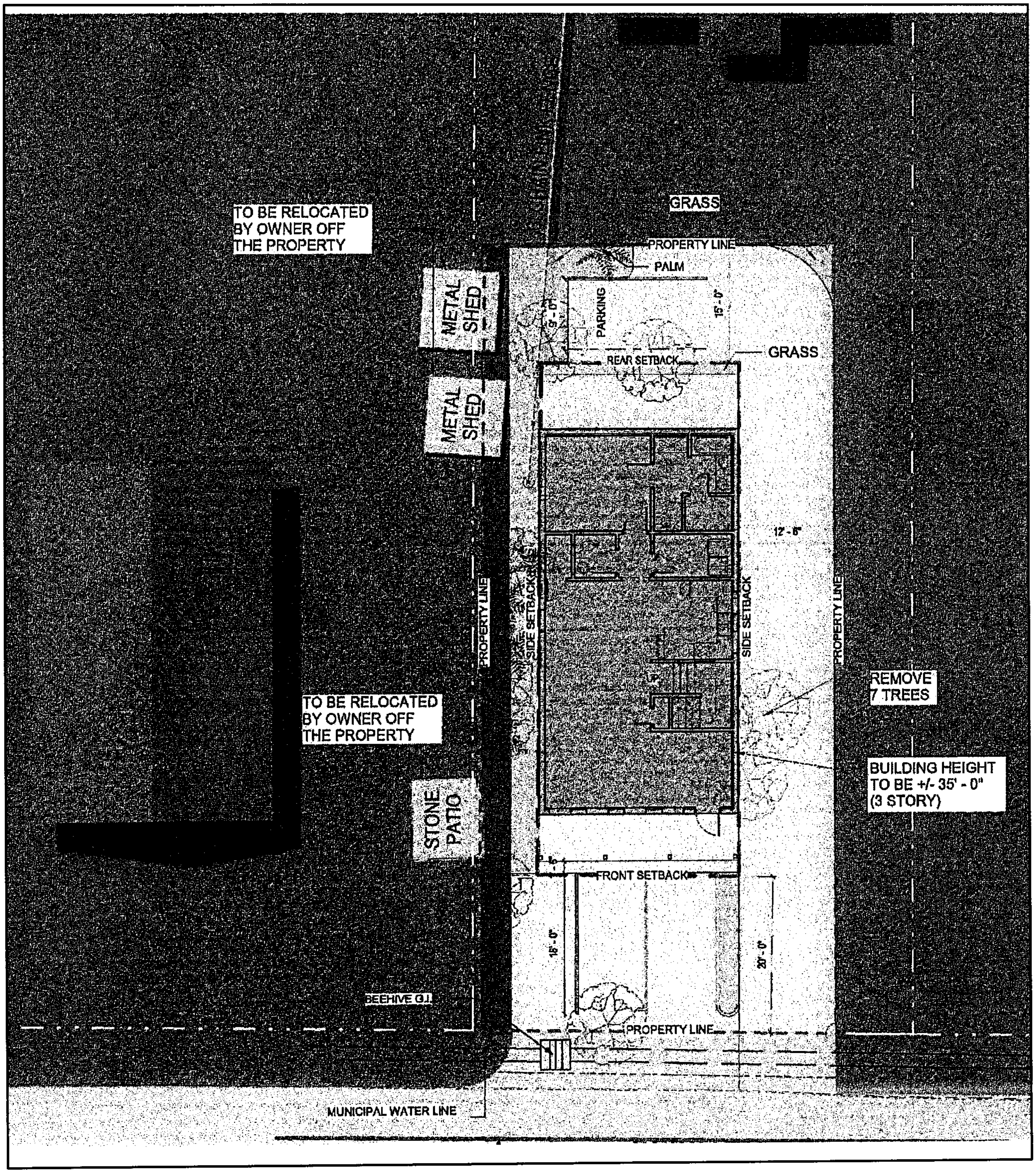
Type of Variance(s) Requested (setback, height, zoning extension, parking, etc.) Side setback on West side of property, height and potentially parking.

The purpose of this variance is to consider an application to allow: for best use of the property. This lot is very small. The side yard set back is being requested to allow for more room on the E side for a drive around to the rear for additional parking. Additionally, 5' added to height to account for a 3 story building is requested.

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

As mentioned above, this lot is extremely small. To develop the property at all + accommodate appropriate parking, the West side setback should be 7.5' (as shown on attached site plan). Considering the narrowness of the lot and proximity to downtown, a 5' increase in height is requested to account for a 3 story building.

Applicant Signature: [signature] Date 1/25/2023


TO BE RELOCATED BY OWNER OFF THE PROPERTY
GRASS
PROPERTY LINE
PALM
METAL SHED
PARKING
15' - 0"
GRASS
REAR SETBACK
METAL SHED
12' - 6"
PROPERTY LINE
SIDE SETBACK
SIDE SETBACK
PROPERTY LINE
REMOVE 7 TREES
TO BE RELOCATED BY OWNER OFF THE PROPERTY
BUILDING HEIGHT TO BE +/- 35' - 0" (3 STORY)
STONE PATIO
FRONT SETBACK
18' - 0"
20' - 0"
PROPERTY LINE
MUNICIPAL WATER LINE

JACKSON COUNTY BOARD OF SUPERVISORS
SOLID WASTE DEPARTMENT

10501 SEAMAN RD VANCLEAVE, MS 39565 | P.O. BOX 998 | PASCAGOULA, MS 39568
OFFICE: 228-872-8340 | FAX: 228-872-8341

Via: kholloway@oceansprings-ms.gov

February 15, 2023

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

Re: 2023 Spring Household Hazardous Waste Collection Day (HHWD)

Dear Mayor Holloway:

Spring is almost here, and residents of Jackson County have been inquiring about the County-wide Household Hazardous Waste Event ("Amnesty Day"). As per prior annual events, the County is seeking the municipalities' support in hosting a County-wide Household Hazardous Waste Event this spring. This year's event date is set for April 22, 2023, at the south-east corner of the old singing river Mall parking lot.

As you know, COVID has changed the dynamics in workforce management, therefore the Hazmat Contractor will bring more staff to solely handle the processing of household hazardous materials. For the safety of everyone, we have lessened the number of volunteers again this year. The 2022 event drew over 1,000 participants (vehicles) and are anticipating at least the same amount for this year's event. We're unsure of what the total cost will be for the increased labor, which was the same 2022.

The 2022 cost the contractor charged for disposal was $71,992.21. This figure included the collection, packaging and disposal of paints, oils, other aerosols and flammable solids, poison, corrosives, etc. but did not include the recycling of tires, and batteries. MDEQ grant monies have historically covered 75% of the disposal costs and each municipality has historically contributed a pro-rata share to make up the remaining 25%. I am hopeful that each municipality would be interested in making this modest investment and commitment to make every annual event beneficial to all citizens of Jackson County.

As always, I thank you for your participation in the Annual County-wide Household Hazardous Waste Collection Day. It is great when we can work together as a team for the good of Jackson County and its residents.

Respectfully yours,

Christa Brown
Solid Waste Manager

EXHIBIT # 6-b

JACKSON COUNTY HOUSEHOLD HAZARDOUS WASTE COLLECTION DAY

ACCEPTABLE ITEMS

Aerosols, All Purpose Cleaners, Ammonia, Anti-Freeze, Automobile Cleaners, Batteries, Brake Fluid, Charcoal Lighter Fluid, Chlorine Bleach, Detergents, Disinfectants, Drain Opener, Fluorescent Bulbs, Furniture Polish, Gasoline, Glass Cleaner, Herbicides, Insecticides, Mothballs, Motor Oil, Oven Cleaner, Paint, Paint Thinner, Pesticides, Pool Chemicals, Rodent Poisons, Rubber Cement, Rug & Upholstery Cleaner, Scouring Powder, Silver Polish, Snail & Slug Killers, Toilet Bowl Cleaner, Transmission Fluid, Tub & Tile Cleaner, Turpentine, Varnish, Water Seal, Wood Finish

DO NOT BRING

Explosive Materials, Radioactive Materials, PCB's, Medical Waste, Syringes, Compressed Cylinders, Electronic Waste
****NO CONTRACTORS NO WASTE FROM BUSINESSES****

A One Day **FREE**
Proper Disposal Turn-in Event

Saturday
April 22, 2023
8 a.m. - 12 noon
Singing River Mall
Parking Lot
HWY 90, Gautier

Limit of 5 Tires
Take over 5 to Seaman Road Landfill

Put Toxic Waste In Its Place

Household Hazardous Waste
Unused or leftover portions of products containing toxic chemicals. Any product which is labeled CAUTION, POISONOUS, TOXIC, FLAMMABLE or CORROSIVE is considered a household hazardous waste.

A Safe Substitute
A safe alternative to a toxic product. Fact sheets are available to help you reduce the use of toxics and minimize health risks.

Legal Transportation
Leaving products in the original containers and making sure that the containers are sealed so that they will not leak. Transport containers in the trunk or in the back of the vehicle away from passengers.
NO DRUMS - WE WILL NOT ACCEPT 55 GALLON DRUMS

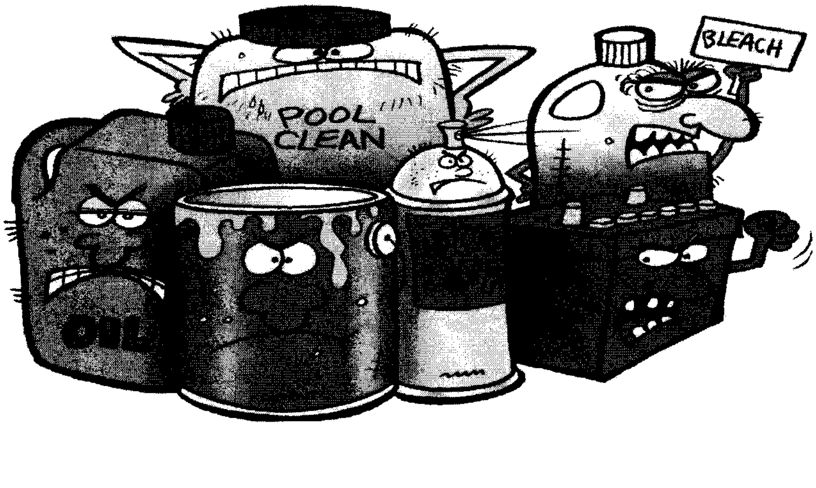
DO NOT TRANSPORT OVER 5 GALLONS OR 50 POUNDS AT ONE TIME

Proper Disposal
Extremely Important
It is dangerous and illegal to discard hazardous household materials in the trash or down the drain. Instead; use up the product as intended or take to a household hazardous waste event.

For More Information Call 228-872-8340 or visit http://www.co.jackson.ms.us/departments/solid-waste/

The collection event is a community service funded by the MS Department of Environmental Quality in cooperation with the Jackson County Board of Supervisors, Municipalities and the Jackson County Solid Waste Department. **For Jackson County Residents Only**

SAFETY INSTRUCTIONS: DO NOT EXIT VEHICLE. PLACE WASTE IN TRUNK, CARGO SPACE INSUV OR BED OF TRUCK FOR COLLECTION. DO NOT ROLL WINDOWS DOWN.



2023 Household Hazardous Waste Day Sign Up Sheet

April 22, 2023 **8am-12pm**

Name	Company/Department	Phone #	T-shirt Size

*Volunteers must be at least 21 years of age.
*Volunteers must be able to lift 25 pounds or more.
*Volunteers must wear shoes covering feet the day of the event.
*Volunteers must be 30 minutes early for safety meeting & help finish setting up.

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Administration and Community Relations Coordinator

Re: Spring Arts Festival Barricades for First Baptist Church

Section: Mayor - Consent

Meeting Date: March 21, 2023

I respectfully request approval to allow First Baptist Church the use of 25 barricades at no charge to block their parking lot during the 2023 Spring Arts Festival.

EXHIBIT # 7-a

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Administration and Community Relations Coordinator

Re: Special Event Permit Application – Bud & Burgers

Section: Mayor - Consent

Meeting Date: March 21, 2023

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

Event: Bud & Burgers

Date: April 15, 2023

Time: 5:00 – 8:00 p.m.

Location: L&N Depot Parking Lot

Participants: 300

Organization: Ocean Springs Chamber of Commerce

Applicant: Cynthia Sutton

Insurance: N/A

Payment: N/A

Requirements: The applicant will pay any overtime costs for Police, Fire, and Public works.

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

EXHIBIT # 7-b

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Administration and Community Relations Coordinator

Re: Special Event Permit Application – Budweiser Clydesdales

Section: Mayor - Consent

Meeting Date: March 21, 2023

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

Event: Budweiser Clydesdales

Date: April 27, 2023

Time: 6:00 p.m. – 7:30 p.m.

Location: Walking parade of the horses with staging on Jackson Avenue. Parade will begin on Front Beach, to Porter Avenue, to Washington Ave to Government Street, to Pine Street, turning around and ending at Taconi Elementary Parking Lot.

Participants: 15,000

Organization: Ocean Springs Chamber of Commerce

Applicant: Cynthia Sutton

Insurance: N/A

Payment: N/A

Requirements: There will be overtime for Police, Fire, Public Works.

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

EXHIBIT # 7-c

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Administration and Community Relations Coordinator

Re: Special Event Permit Application – Boilin' on da Beach

Section: Mayor - Consent

Meeting Date: March 21, 2023

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

Event: Boilin' on da Beach

Date: April 29, 2023

Time: 11:00 a.m. – 3:00 p.m.

Location: Fort Maurepas Park

Participants: 700

Organization: City of Ocean Springs

Applicant: Ravin Nettles

Insurance: N/A

Payment: N/A

Requirements: There will be overtime for Police, Fire, Public Works, Parks and Recreation.

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

EXHIBIT # 7-d

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Administration and Community Relations Coordinator

Re: Waive Civic Center Fee – National Day of Prayer

Section: Mayor - Consent

Meeting Date: March 21, 2023

I respectfully request approval to waive the $600.00 fee for use of the Ocean Springs Community Center for the National Day of Prayer. This event will promote and advertise the resources of the City of Ocean Springs. Even though the rental fee will be waived, we will request a security deposit.

Event: National Day of Prayer Event

Amount: $600.00

Date: Thursday, May 4, 2023, 11:00 a.m. to 2:00 p.m.

Location: Ocean Springs Civic Center

Participants: Expected 100

Organization: Terry Fountain

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

EXHIBIT #7-e

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Administration and Community Relations Coordinator

Re: Friday at the Fort - Musician

Section: Mayor - Consent

Meeting Date: March 21, 2023

I respectfully request approval to allow the mayor to sign the agreement to contract with Unfazed Show & Band, LLC for Friday at the Fort on May 26, 2023, at Fort Maurepas Park. The 8-musician band will play from 6:00 – 9:00 p.m. The cost will be $2,500.

UNFAZED SHOW & BAND

BINDER & PERFORMANCE CONTRACT AGREEMENT

Date: Feb / 12 / 2023

Performance Date: May / 26 / 2023 **Performance Location:** Tnd

Performance Address (Including City, State, Zip Code) :

Arrival Time: Tnd a.m./p.m. **Event Start Time:** 6 a.m./p.m. **Event End Time** 9 a.m./p.m.

Company: City of Ocean Springs/The Fort Concert series **Company Telephone#:** ( )

Address (Include City, State, Zip Code) :

Contact Person: Ravin Nettles **Contact Telephone #:** (

Total Cost: $ $2500

Deposit Amount (1/2 Total): $ Na

Balance Due: $ $2500

Once this contract has been signed by both parties this contract becomes a legally binding and enforceable contract. We, Unfazed Show & Band, LLC **will perform on this** 26 **day of** May, **year** 2023

***Special Conditions*:**

X

Client Signature

Date

X

Print Client Name

Keith Brumfield

UnFazed Show & Band Music Rep

Feb 12,2023

Date

Keith B

Signature UnFazed Show & Band Music Rep.

Name

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Administration and Community Relations Coordinator

Re: Special Event Permit Application – Downtown Ocean Springs Crawfish Cook-Off

Section: Mayor - Consent

Meeting Date: March 21, 2023

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

Event: Downtown Ocean Springs Crawfish Cook-Off

Date: May 27, 2023

Time: 11:00 a.m. – 3:00 p.m.

Location: Fallos – Pleasant's Parking Lot

Participants: 1,000

Organization: Pleasant's BBQ

Applicant: Trevor Reid/Michael Pleasant

Insurance: Will receive closer to the event

Payment: Will receive once approved

Requirements: The applicant will pay any overtime costs for Police, Fire and Public works.

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

EXHIBIT #7-9

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Administration and Community Relations Coordinator

Re: Waive Civic Center Fee – Dale Brown 15th annual Basketball Camp

Section: Mayor - Consent

Meeting Date: March 21, 2023

I respectfully request approval to waive the $200 fee for use of Taconi Gym for the 15th annual Dale Brown Basketball Camp, July 8-10, 2023. This event will promote and advertise the resources of the City of Ocean Springs. Even though the rental fee will be waived, we will request a security deposit.

Event: 15th annual Dale Brown Basketball Camp

Amount: $200.00 per day

Date: July 8-10, 2023

Location: Taconi Gym

Participants: Expected 100

Organization: Dale Brown

EXHIBIT # 7-h

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Administration and Community Relations Coordinator

Re: Friday at the Fort - Musician

Section: Mayor - Consent

Meeting Date: March 21, 2023

I respectfully request approval to allow the mayor to sign the agreement to contract with The Tree – Oh Band for Friday at the Fort on July 28, 2023, at Fort Maurepas Park. The band will play from 6:00 – 9:00 p.m. The cost will be $400.

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

EXHIBIT # 7-i

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Administration and Community Relations Coordinator

Re: Run Permit Application – 4th annual Harley Half Marathon & 5K

Section: Mayor - Consent

Meeting Date: March 21, 2023

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

Event: 4th annual Harley Half Marathon

Date: Sunday, October 22, 2023

Time: 7:30-10:30 a.m..

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

Participants: Expected 500-700

Organization: Harleysports.com

Applicant: Mike Pate

Insurance: Will receive insurance

Payment: Once the application is approved

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

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

EXHIBIT # 7-j

Spanish Cove Homeowner's Association, Inc.

c/o Homeland Neighborhood Management
511 Keywood Circle
Flowood, MS 39232

March 2, 2023

Robert Blackman
Alderman, Ward 5
City of Ocean Springs
P.O. Box 1800
Ocean Springs, MS 39566-1800

Dear Alderman Blackman:

The Spanish Cove HOA requests $500.00 to support a beautification project in our community's Common Area. Thank you.

Respectfully,

Steven Jones

President

EXHIBIT # 7-k

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor and Board of Aldermen

From: Ravin Nettles, Administration and Community Relations Coordinator

Re: Ocean Springs School Board Resignation – Joe Cloyd

Section: Mayor - Consent

Meeting Date: March 21, 2023

I respectfully request the acceptance of the resignation of Joe Cloyd from the Ocean Springs School District Board of Trustees. I also request approval to advertise the opening.

EXHIBIT # 7-1

Joe Everitt Cloyd
433 East Beach Drive
Ocean Springs, MS 39564
joe@cloyd.ms

March 16, 2023

City of Ocean Springs
Mayor Kenny Holloway
PO Box 1800
Ocean Springs MS 39566-1800

VIA HAND DELIVERY

Re: Resignation from the Ocean Springs School Board of Trustees

Dear Mayor Holloway,

Thank you and the Board of Aldermen for allowing me the honor to serve as a member of the Ocean Springs School District Board of Trustees since June of 2018. When I was appointed to the Board, my commitment was to be an independent, unbiased voice representing the business community and to serve as a parent with young children who are and will grow up in Ocean Springs Schools. My record shows that I have consistently upheld that commitment, and it has truly been a privilege to serve our City and School District.

I'm proud of the record of academic, athletic and the arts performance of the School District during my tenure. For the past nine years, the District has maintained an "A" rating. And for the past five years, the District has been ranked as 5th (2018), 4th (2019), 2nd (2020 and 2021) and 3rd (2022) by the State Department of Education. I am confident our district is on track to be ranked in the top 3 in the state again this year. Our athletics and arts have been superbly competitive, highlighting Ocean Springs as a school to contend with statewide in nearly every sport, competition and artistic endeavor. These past five years represent the longest streak of exemplary performance in academics, athletics and the arts in the history of Ocean Springs Schools by a very wide margin.

Despite the continued, historic performance of our students, staff and administrators, there is a call among a vocal few in our community for change on the Board and staff within our School District. Along with that call comes an ugly, divisive and personal current of politics, which is clearly encouraging such change. Only time will tell if that change will be for the better. With that at top of mind coupled with recent actions by the Board, each of us must recognize when our time of service on this Board has run its course. Unfortunately, mine has. I hereby tender my resignation from Ocean Springs School District Board of Trustees effective immediately.

Again, thank you and the Board of Aldermen for giving me this opportunity to serve our community.

Respectfully submitted,

Joe Cloyd

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN FOR THE CITY OF OCEAN SPRINGS, MISSISSIPPI TO REQUEST ASSISTANCE FROM JACKSON COUNTY FOR A DITCH/SIDEWALK PROJECT ON BECHTEL BOULEVARD FROM TERINGO CIRCLE TO DAVIDSON ROAD

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

WHEREAS, the City of Ocean Springs and Jackson County share common interests in the upkeep of ditches and sidewalks located within the City of Ocean Springs; and

WHEREAS, there is a need for renovation and maintenance work to be done on the sidewalk and ditch area on Bechtel Boulevard from Teringo Circle to Davidson Road; and

WHEREAS, the Mayor and Board of Aldermen are formally requesting Jackson County, through its Board of Supervisors, to assist in the costs and labor associated with providing this necessary renovation and maintenance work on the sidewalk and ditch area on Bechtel Boulevard from Teringo Circle to Davidson Road; and

WHEREAS, the requested assistance will enhance public safety, land and structural preservation, and enjoyment of the sidewalks for Jackson County residents and visitors; and

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

AND SO THE ABOVE FINDINGS ARE THEREFORE RESOLVED by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi on this the _____ day of _______ 2023.

____
MAYOR

ATTEST: ______________________
CITY CLERK

EXHIBIT # 7-m

REGULAR MEETING OF MARCH 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 March 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 Admin & Community Relations Coordinator Ravin Nettles.

The Mayor called the meeting to order.

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

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

PROCLAMATION

The Mayor read a Proclamation declaring Ray Bellande the Official Historian of Ocean Springs on March 7, 2023.

AGENDA PUBLIC COMMENT

None.

OLD BUSINESS

A motion was made by Alderman Impey, seconded by Alderman Authement, and unanimously carried to appoint Nicole Sullivan to the Civil Service Commission.

NEW BUSINESS

The Mayor said that the Fourth of July will be on Tuesday this year. He said he had looked into coordinating with Biloxi's fireworks but the location needed for their

EXHIBIT # 7-n

fireworks will not work for Ocean Springs. He suggested having the City's fireworks during the Final Friday at the Fort event before July 4th. Aldermen Impey asked if Fire and Police agree with the date change, and both Chiefs responded they were good with the change. A motion was made by Alderman Authement, seconded by Alderman Burgess, and unanimously carried to schedule the City's Fireworks for June 30, 2023, in coordination with the Final Friday at the Fort event.

The Planning & Grants Administrator explained the request is to extend a deck into the right of way to create seating space around a tree which would not block the sidewalk at 711 Washington Avenue (Exhibit 6-b). Henry Furr spoke about the plan and the objective of adding the decking for additional seating for the planned ice cream parlor. He said it has taken months to get the different utilities to sign off that the encroachment is agreeable to each of them. Alderman Authement asked about a lease and said if the lease was going to be in place it would be acceptable to him. Mr. Furr said they would be agreeable to a lease but would rather it not delay the building of the deck since the planned opening is April 18th. Alderman Authement requested they use 4 x 4 mount blocks for the deck around the roots of the tree and consult with an arborist and Mr. Furr agreed. Alderman Papania said he is not inclined to support building structures next to the street and is concerned about damage to the tree and encumbering pedestrian traffic. Mr. Furr responded the sidewalk would not be blocked and the tree would not be damaged. The City Attorney said a lease agreement without an amount is not a valid contract and two appraisals would be required to determine an amount. A motion was made by Alderman Authement and seconded by Alderman Cox to approve a license to encroach into the public right of way for the construction of a deck at 711 Washington Avenue PID #60137022.000 subject to a valid lease agreement. The motion carries with Aldermen Authement, Burgess, Wade, Cox, and Impey voting aye and Aldermen Papania and Blackman voting nay.

CONSENT AGENDA

A motion was made by Alderman Impey, seconded by Alderman Cox, and unanimously carried to approve the consent agenda except for item 7-h pulled by Alderman Impey.

a) Approve the Special Event Permit Application for the 9th Annual Feed the Need on Sunday, April 16, 2023, from 7:00 a.m. to 8:00 p.m. at Government Street Grocery, the applicant will pay all costs for the event (Exhibit 7-a)
b) Authorize to waive the $600.00 daily fee for use of the Ocean Springs Community Center for the Library Summer Program for June 6, 13, 20, and 27, 2023 from 8:30 a.m. to 11:30 a.m.; security deposit will still be collected (Exhibit 7-b)
c) Authorize a $500.00 payment to Canebrake HOA for subdivision entrances improvements from Ward 5 funds (Exhibit 7-c)
d) Ratify a $600.00 check to Khristin Hollimon and a $370.00 check to Jessie Galloway Jr. for security services (Exhibit 7-d)

e) Authorize the Mayor to execute the Grounds Maintenance Services Contract for 2023 with Premier Landscaping for all four options – Hwy 90 Safety Complex $670.00/mowing, Hwy 90 Median $1,400.00/mowing, Hwy 90 North & South $2,200.00/mowing, and Zones 1-3 $1,320.00/ mowing (Exhibit 7-e)
f) Accept the February 2023 Aged Receivable Report for utility billing (Exhibit 7-f)
g) Approve Minutes: Recess Meeting of February 22, 2023 (Exhibit 7-g)
h) Authorize to declare the list of items included in the exhibit as surplus property, no value to the City, remove from City inventory and send to AGJ to be destroyed (Exhibit 7-h)
i) Human Resources action items (Exhibit 7-i):
    a) Authorize promotion of Equipment Operator Jon Lizana to Street Supervisor, Step 1, $21.14 hourly rate, effective March 18, 2023, six-month probationary status; authorize to begin the process of filling the vacant position
    b) Authorize promotion of Street Laborer Daniel Cockerham to Street Assistant Supervisor, Step 1, $18.26 hourly rate, effective March 18, 2023, six-month probationary status; authorize to begin the process of filling the vacant position
    c) Authorize employment of Monica Dickinson, Public Works Administrator, Step 3, $19.37 hourly rate, effective March 8, 2023; one-year probationary status, pending successful completion of all pre-employment requirements
    d) Authorize employment of Bryan Gardner, Street Laborer, Step 1, $12.36 hourly rate, effective March 8, 2023; one-year probationary status, pending successful completion of all pre-employment requirements
    e) Authorize the transfer of Mechanic Jordan Craig to Street Department Laborer, Step 4, $13.50 hourly rate effective March 18, 2023, six-month probationary status; authorize to begin the process of filling the vacant position
    f) Accept termination of Probationary Beautification Laborer employee #2620, effective February 23, 2023; authorize to begin the process of filling the vacant position
    g) Accept the resignation of Parks Maintenance Laborer Austin Trahan, effective March 10, 2023; authorize to begin the process of filling the vacant position
    h) Authorize employment of Andrew Szumigala, Parks Maintenance Laborer, Step 1, $12.36 hourly rate, effective March 8, 2023; one-year probationary status, pending successful completion of all pre-employment requirements
j) Authorize to award the Front Beach Sidewalk Improvements Phase 2 Project to Jay Bearden Construction in the amount of $894,958.50 (Exhibit 7-j)
k) Authorize to award the annual contract for Video Water, Sewer, & Drainage Infrastructure – Utility Video & Cleaning Services to Smith Industrial Services (Exhibit 7-k)
l) Approve the 2023 Water System Emergency Response Plan (Exhibit 7-l)
m) Approve Residential Short Term Rental Permit for WAMA 505 Washington Avenue PID #60137230.000; the Planning Commission recommends approval (Exhibit 7-m)

n) Accept Code Enforcement Report through March 2, 2023 (Exhibit 7-n)
o) Accept Tree Department Recommendations – Tree Applications through March 2, 2023 (Exhibit 7-o)

Item 7-h was pulled to remove Asset #7651 Dell desktop from the surplus list. A motion was made by Alderman Impey, seconded by Alderman Cox, and unanimously carried to authorize to declare the list of items included in the exhibit, excluding Asset #7651, as surplus property, no value to the City, remove from City inventory and send to AGJ to be destroyed (Exhibit 7-h).

DEPARTMENT REPORTS

Mayor:
A motion was made by Alderman Authement and seconded by Alderman Impey to adopt a Resolution setting the Public Hearing for the Tax Increment Financing Redevelopment Plan on March 21, 2023, along with the Redevelopment Plan and Exhibit 1 (Exhibit 8-a). 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

Chris Gouras, on behalf of OHOS Development LLC, spoke about the project at 1515 Government Street which will have a boutique hotel, restaurant and retail spaces, condominiums, and a parking garage with a budget of $33 Million. He said the proposed development is projected to increase city taxes by $32,000/year, $94,000 in sales tax activity, $56,000 in food & beverage tax, and $49,000 in lodging tax. He requested the approval of the Resolution for the property to participate in the Tourism Tax Rebate Program. A motion was made by Alderman Authement and seconded by Alderman Impey to adopt a Resolution supporting the application of the developer of a downtown hotel under the Tourism Tax Rebate Program and acknowledging the diversion of sales tax in connection therewith (Exhibit 8-b). 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

City Clerk:
A motion was made by Alderman Authement, seconded by Alderman Blackman, and unanimously carried to approve the Docket of Claims finding that all expenditures are appropriate and authorized by law, and spread the summary on the minutes (Exhibit 8-c).

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to approve the monthly budget report (Exhibit 8-d).

Project Manager:
The Project Manager presented an update on the current 17 projects city-wide (Exhibit 8-e).

GENERAL PUBLIC COMMENT

None.

MAYOR & ALDERMAN'S FORUM

A motion was made by Alderman Authement, seconded by Alderman Cox, and unanimously carried to approve the City's Vehicle Tracking Policy once approved by the Human Resources & Risk Management Director and the Mayor.

A motion was made by Alderman Wade, seconded by Alderman Cox, and unanimously carried to request the City Attorney draft a Resolution requesting funds from Jackson County for a Ditch sidewalk project on Bechtel Blvd from Teringo Circle to Davison Road.

Alderman Cox informed the Public Works Director that a fence for a lift station on Jackson Avenue was damaged over the weekend and requested the wood fence be replaced and repaired.

Alderman Blackman requested the City Attorney investigate if the Civil Service Administrator will be able to retain that position now that she has been hired by the City to be the Public Works Administrator.

A motion was made by Alderman Impey, seconded by Alderman Cox, and unanimously carried to authorize the employment of John Kirkland, Patrolman, Step 4, $19.67 hourly rate; effective March 14, 2023; one-year probationary status, pending successful completion of all pre-employment requirements.

The Mayor requested the City Planner review the Urban Renewal Map to determine what areas meet the legal definition of slum and blight as required. He said the area designated for urban renewal must be blighted and/or slum areas, so most of the areas need to be removed from the map. He said there is a beached boat on Front Beach and the owner has been identified and Jackson County is working to have the boat removed. He said Jackson County is requesting a Resolution with the City's paving list sorted by priority. He requested the Aldermen sort their wards by priority and then the Project Manager and Public Works Director will prioritize the city-wide list. He reminded all that the City is collecting canned fruit for the March of the Mayors and it can be dropped off at City Hall, the Chamber, or the Fire Station. He ended by reading a letter received from the Spanish Cove HOA commending Project Manager Sarah Harris for a job well done.

EXECUTIVE SESSION

None.

A motion was made by Alderman Impey, seconded by Alderman Cox, and unanimously carried to recess the meeting until 6:00 p.m. on March 21, 2023.

The meeting ended at 6:58 p.m.

Mayor	Date	City Clerk	Date

1699

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

1018 Porter Avenue
Ocean Springs, MS 39564
FX 228.875.7249

Kenny Holloway
Mayor
228.875.6722

Bobby Cox
Alderman at Large

Jennifer Burgess
Alderman Ward 1

Rickey Authement
Alderman Ward 2

Kevin Wade
Alderman Ward 3

Ken Papania
Alderman Ward 4

Robert Blackman
Alderman Ward 5

Michael (Mike) Impey, II
Alderman Ward 6

City Hall
228.875.4236

Police Department
228.875.2211

Fire Department
228.875.4063

Public Works
228.875.3955

Water Department
228.875.4176

Community Development
and Planning
228.875.4415

Building Department
228.875.6712

Human Resources
and Risk Management
228.872.3338

Parks and Recreation
228.875.8665

City of Ocean Springs

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

For the month of February 2023, the Ocean Springs Police Department responded to 1,650 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Our Dispatch Unit received 4,963 incoming calls for the month.

Type of Call/Activity/Incident	# of Calls/Activities/Incidents
Traffic Stops	261
Medical Calls	156
Suspicious Persons/Vehicles	132
Community Contacts/Open Business	120
Alarms	106
Traffic Accidents	88
Area Checks	58
Welfare Concerns	55
Animal Control Calls	50
Warrant Service	41
Follow-Up Investigations	39
Domestic Disturbance Calls	38
Theft Reports	34
Motorist Checks	31
Parking Violations	27
Fight Calls	26
Reckless Driver Calls	25
Juvenile Problems	20
Traffic Problems	18
Bank Checks	17
Disturbing the Peace Calls	13
Fraud Reports	13
Trespassing Calls	12
Harassment Reports	9
Malicious Mischief Calls	8
Burglary Reports	7
Hit & Run Calls	7
Building Checks/Closed Business	5
Damage to Private Property	5
Assault Reports	5
Auto Theft Reports	2
DUI Reports	2
Traffic Details	2
Disorderly Conduct Calls	2
OD Calls	2
Other Calls/Activities	215
Monthly Total	**1,650**
Daily Average	**58.93**

ca

EXHIBIT #7-0

www.OceanSprings-MS.gov

To: Honorable Mayor and Board of Alderman

From: Deputy Fire Chief Ryan Heath

Meeting Date: March 21, 2023

Subject: Monthly Fire Report for February 2023

Training:

In-House – **175**
Fire Academy – **38**
Training Total – 213

Fire Inspections:

Inspections - **105**
Plan Reviews -**7**
Request for Information - **2**
Hood Suppression Test -**3**
Sprinkler Inspections - **2**
Re-inspections - **6**
Inspections Total – 125

Incident Response Summary:

Fire - **1**
Overpressure Rupture, Explosion, Overheat - **0**
Rescue and Emergency Medical Services - **84**
Hazardous Condition -**5**
Service Calls - **27**
Good Intent Calls - **13**
False Alarm & False Calls - **10**
Special Incidents - **1**
Incident Response Total – 141

EXHIBIT # 7-p

Memorandum

To: Honorable Mayor & Board of Aldermen

From: Mindy McDowell, Director
Human Resources & Risk Management

Date: March 21, 2023

Re: Human Resources Action Items

Police Department:

a) Accept resignation of Part-time Police Officer Emily Chapman, effective March 24, 2023

Fire Department:

b) Authorize removal of Fire Marshal Lionel Cothern from probationary status to full time status effective immediately

Parks & Recreation:

c) Authorize employment of Robert Bailey, Parks Maintenance Laborer, Step 4, \$13.50 hourly rate; effective April 10, 2023; one-year probationary status, pending successful completion of all pre-employment requirements
d) Authorize removal of Camp/Special Event Coordinator April Chewning from probationary status to full time status effective immediately

EXHIBIT # 7-9

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

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

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

Date: **March 21, 2023**

Re: **HISTORIC PRESERVATION COMMISSION REPORT:**
Request Approval of Certificate of Appropriateness for the construction of a cover over the existing stage at Fort Maurepas Park
499 Front Beach Drive / Parcel No.: 60137422.000
Applicant – City of Ocean Springs

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, March 16, 2023. Fort Maurepas Park is within the Old Ocean Springs Historic District. Any major additions to the park require approval of a Certificate of Appropriateness (COA).

The City requests approval to construct a cover over the existing stage. The cover will be constructed of steel columns and beams with wood joists, wood tongue and groove decking and a metal roof. The proposed materials are in keeping with the materials at the existing adjacent pavilion at the park and with the pavilion proposed for the Front Beach Marina.

The HPC members considered the report from the staff. A motion to recommend approval of the COA to construct a wood and steel cover over the stage passed with five members present and voting YES and two members ABSENT.

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

EXHIBIT # 7-r

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

CERTIFICATE OF APPROPRIATENESS REPORT

APPLICANT(S): City of Ocean Springs; Hoppy Allred, representative

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

LOCATION: Fort Maurepas Park, 499 Front Beach Drive / Old Ocean Springs Historic District

REQUESTED ACTION: Approval of a Certificate of Appropriateness for the construction of a cover over the existing stage.

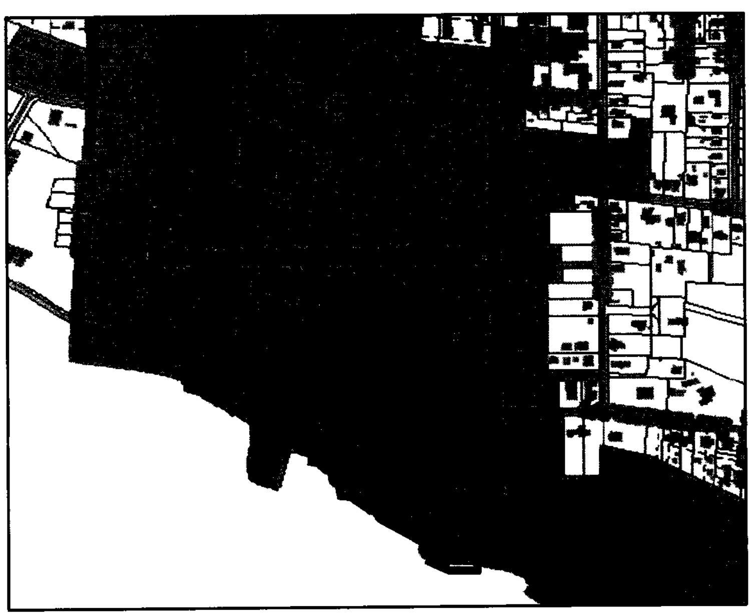
DATE OF APPLICATION: February 7, 2023

PUBLIC MEETING: Thursday, March 16, 2023/ 6 p.m.

EXISTING CONDITIONS:
- The property is the site of Fort Maurepas, a municipal park.

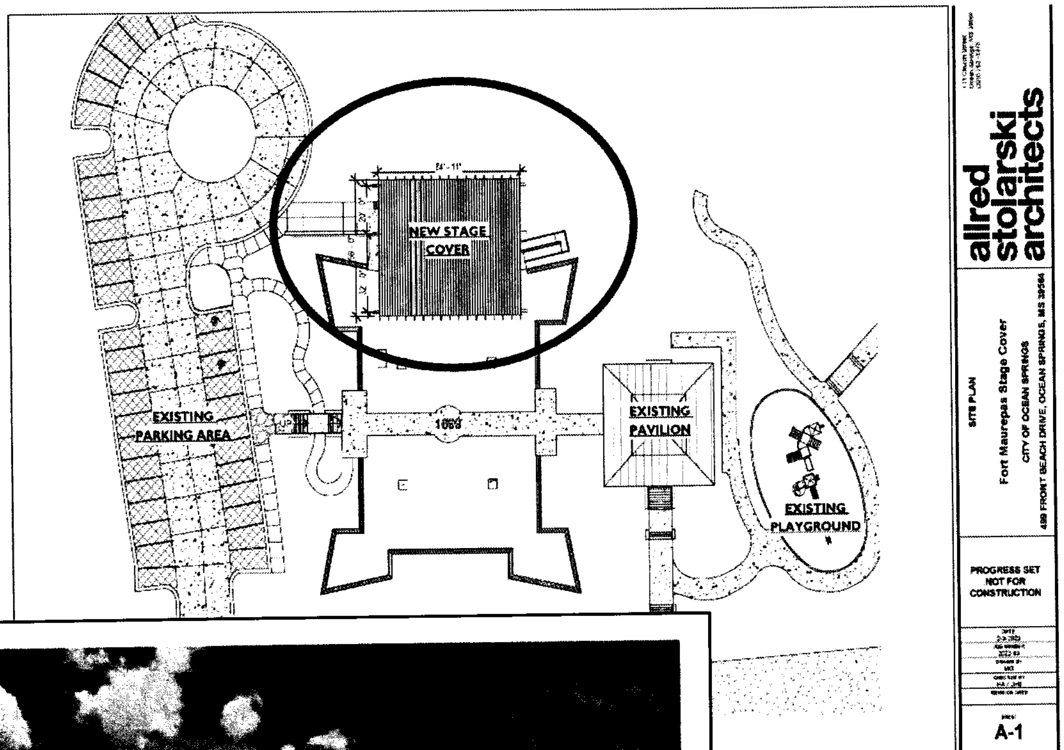
DESCRIPTION OF COA:
- The proposed cover over the stage will be constructed of steel columns and beams with wood joists, wood tongue and groove decking and a metal roof. The proposed materials are in keeping with the materials at the existing adjacent pavilion at the park and with the pavilion proposed for the Front Beach Marina. Plans, elevation drawings and renderings of the pavilion and cover are attached.

VICINITY:



COA CONSIDERATIONS:

- The Historic District Guidelines recognize that parks and municipal buildings are special purpose civic properties that function as gathering places for the public. Their appearance should complement the surrounding neighborhood.



RENDERING - A

NOT TO SCALE

FINDINGS:

- The proposed cover will improve the function and attractiveness of Fort Maurepas as a public gathering place. Its design will complement existing facilities at the park.

PROPOSED MOTION: To approve a Certificate of Appropriateness for the installation of a cover over the existing stage at Fort Maurepas Park at 499 Front Beach Drive as described in the application included with the application.

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

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

From: **Carolyn Martin, Planning and Grants Administrator**

Date: **June 21, 2022**

Re: **Assignment of Agreements with Compton Engineering, Inc. to CE Group, Inc. as Part of Purchase by Neel-Schaffer, Inc.**

Per the attached letter, Compton Engineering, Inc. has concluded negotiations with Neel-Schaffer, Inc. to purchase the company including all assets including agreements. Execution of the attached letter will allow CE Group, Inc. to continue work under existing agreements executed with Compton Engineering, Inc.

I respectfully request authorization for the mayor to execute the attached letter as presented.

CE group

March 15, 2023

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

RE: Agreements between City of Ocean Springs and Compton Engineering, Inc. now CE Group, Inc. (collectively the "*agreements*")

Dear Carolyn:

We are pleased to announce that CE Group, Inc. formerly known as Compton Engineering, Inc. (the "*Company*") is concluding the negotiations of a business transaction with Neel-Schaffer, Inc. ("*Buyer*") pursuant to which Buyer would purchase substantially all the assets of the Company, including but not limited to the Agreements.

By executing this letter, we request and you hereby (i) expressly consent to the assignment of the Agreements by the Company to the Buyer and (ii) agree that the Agreements shall remain in full force and effect following consummation of the transaction. A listing of Agreements is included as an attachment to this letter.

This letter shall be deemed effective and binding upon the consummation of the Transaction but shall be considered void and of no further force or effect in the event the Transaction is not consummated.

Please feel free to contact us if you have any questions or require additional information. Thank you for your consideration of this matter.

Very truly yours,

CE Group, Inc.

G. Joey Duggan, III
Senior Vice President

City of Ocean Springs

By:______________________________

Name:____________________________

Title:_____________________________

Date:_____________________________

City of Ocean Springs

1. CE Project Number 219-022 – Professional Services for Five Grant Applications Bills Avenue, Parktown, Fort Bayou, and Simon/Ogden/White Areas
2. CE Project Number 219-023 – Professional Services for Five Grant Applications Bills Avenue, Parktown, Fort Bayou, and Simon/Ogden/White Areas
3. CE Project Number 219-066 – East Beach Drive Multi-Use Pathway
4. CE Project Number 222-037 – Utility Study for City of Ocean Springs
5. CE Project Number 222-047 - Drainage Improvements on Washington Ave. from LaFontaine Ave. to Front Beach Dr.
6. CE Project Number P22-007.007 – SOQ for Engineering Services, Special Projects, and Infrastructure

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: **March 21, 2023**

Re: **PLANNING COMMISSION REPORT:**
Request Approval of Construction on a Historically Platted, Legal, Non-conforming Lot
408 Russell Avenue / Parcel No.: 60119468.000
Applicant – Eric Creel

The Planning Commission (PC) considered the request described above at its regular meeting on Tuesday, March 14, 2023. The applicant requests approval to construct a dwelling on a historically platted, legal, non-conforming lot. The parcel is 7,192 sq. ft. in area; 68.75 ft. wide and 99.35 ft. deep, which is substantially below the minimum requirement of its R-2 zoning district. They propose to construct a new 2-story home.

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 and voting YES.

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

EXHIBIT # 7-f

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

PLANNING COMMISSION REPORT

PUBLIC HEARING DATE: March 14, 2023

APPLICANT(S): Eric Creel
CURRENT OWNER? Yes ✓No (Jason Welco)

LOCATION: 408 Russell Avenue / PID# 60119468.000
(East side of Russell Avenue / North of Calhoun Avenue)

REQUESTED ACTION: Approval to construct a dwelling on a legal, non-conforming lot

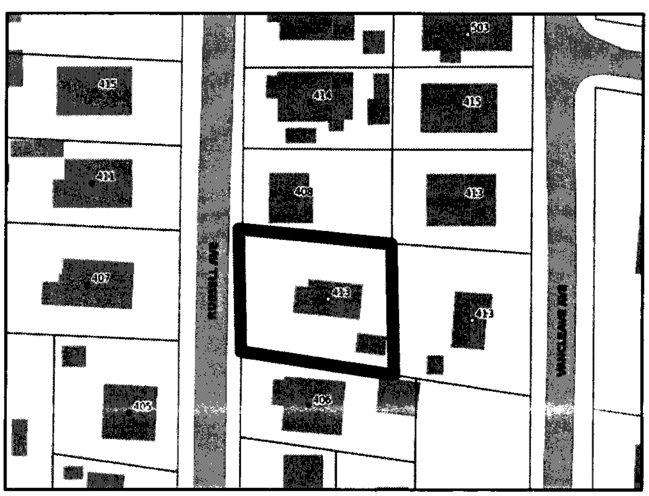
DATE OF APPLICATION: February 1, 2023

ADJACENT ZONING AND LAND USE:

Subject Property:	R-2, Single-Family Residential District – undeveloped parcel;
North & South:	R-2, Single-Family Residential District – single-family dwellings;
East:	R-2, Single-Family Residential District – single family dwellings;
West:	across Russell Avenue: R-2, Single-Family Residential District – single-family dwelling.

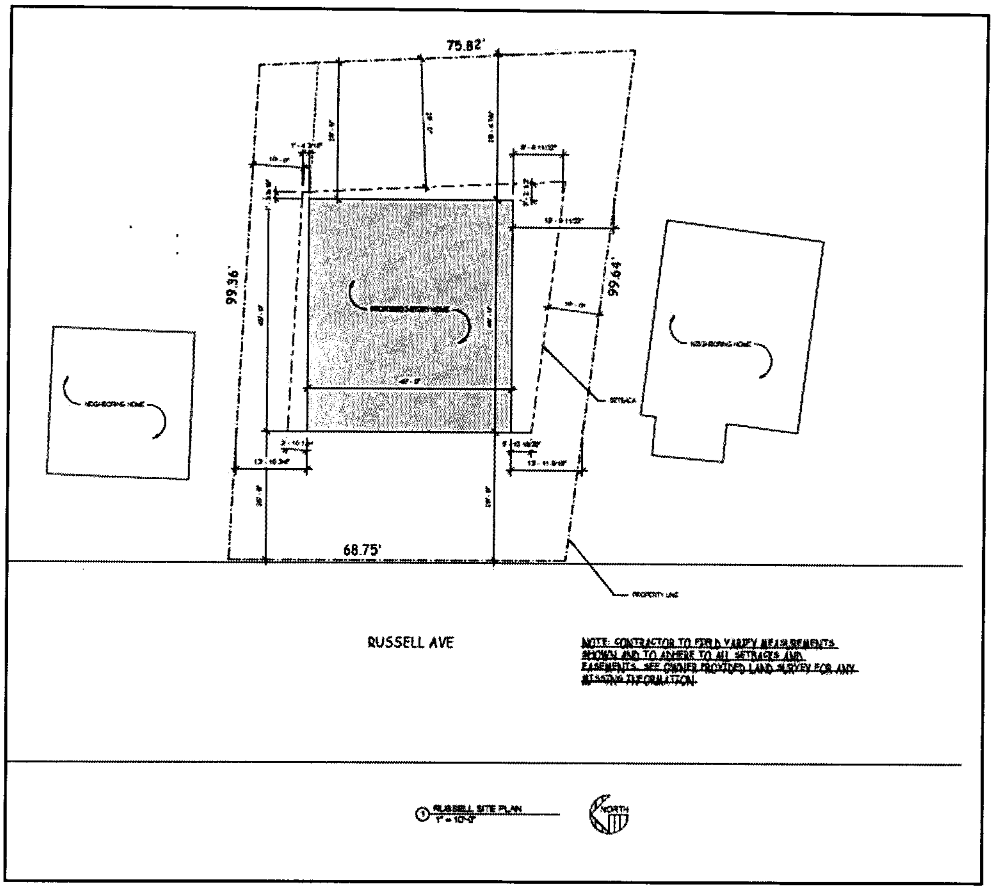
CURRENT CONDITIONS:

- Property Size: approx. 7,192 sq. ft. (68.75 ft. x 99.35 ft.)



DESCRIPTION OF REQUEST:

- The applicant requests approval to construct a 2-story home within a 40 ft. x 45 ft. building pad on this parcel. The parcel is undersized in both width and total area.



FINDINGS:

- The property is in the R-2, Single-Family Residential District, which requires a minimum lot area of 11,250 sq. ft. and minimum width of 80 ft. The parcel is 68.75 ft. wide at the street (86% of the minimum) and approx. 7192 sq. ft. in area (64% of the minimum).
- The site plan shows a building that complies with all minimum building setback requirements.

CITY DEPT. COMMENTS:

- NO COMMENTS

OTHER FEEDBACK:

- none received.

STAFF CONCLUSIONS:

- The parcel has sufficient width and area for the proposed dwelling.

POTENTIAL MOTION:

To recommend approval of the request to construct a dwelling on 408 Russell Avenue, a historically platted, legal, non-conforming parcel.

MEMORANDUM

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

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

Date: **March 21, 2023**

Re: **ZONING ADJUSTMENT BOARD REPORT:**
Request approval of variances to the minimum side yard building setback requirement on the west side of the property / Parcel No.: 60119468.000 (North side of Desoto Avenue, East of Cash Alley)
Applicant – Nicole Sullivan

The Zoning Adjustment Board (ZAB) considered the request described above at its regular meeting on Tuesday, March 14, 2023. The applicant requested approval of two variances, the second of which was recommended for denial and is included on this agenda as an APPEAL. The following request only is included in this memo for consideration: [1] a 25% variance from the R-D district minimum side-yard setback distance of ten (10) ft. to allow the proposed building to be seven-and-one-half (7.5) ft. from the west lot line.

The ZAB members considered the report from the staff, the presentation by the applicant and concerns expressed by neighboring property owners.

A motion to recommend approval of the variance to the *side yard setback* requirement passed with all members present and voting YES.

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

EXHIBIT # 7-u

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

ZONING ADJUSTMENT BOARD REPORT

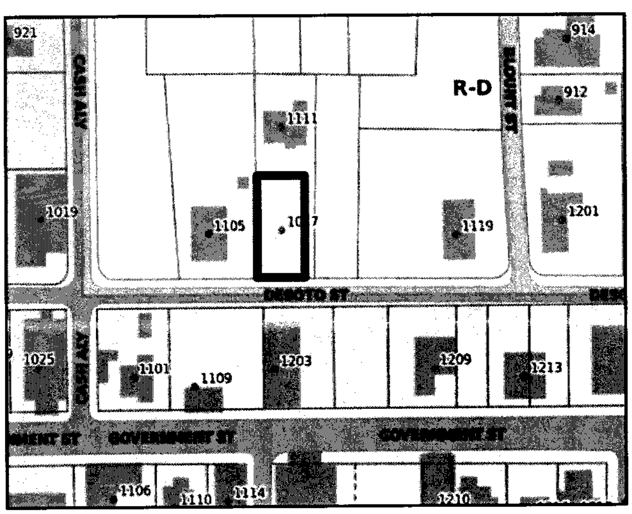
PUBLIC HEARING DATE:	March 14, 2023
APPLICANT(S):	Nicole Sullivan
CURRENT OWNER?	Yes ✓No (Wall Holdings, LLC)
LOCATION:	North side of Desoto Avenue, East of Cash Alley / PID# 60119468.000
REQUESTED ACTION:	Variances to [1] the minimum side yard building setback requirement on the west side of the property and [2] the maximum building height requirement.
DATE OF APPLICATION:	February 1, 2023

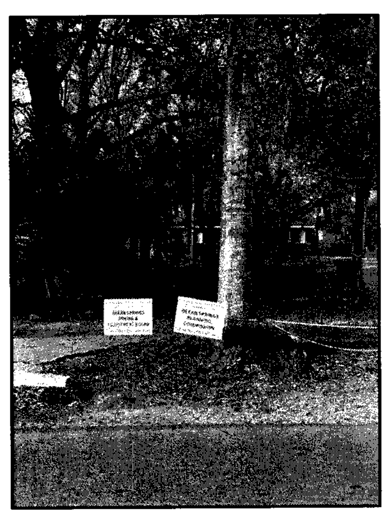
ADJACENT ZONING AND LAND USE:

Subject Property:	R-D, Two-Family Residential District – undeveloped parcel;
North:	R-D, Two-Family Residential District – single-family dwellings undeveloped parcel;
South:	CMX-2, Community Commercial / Mixed-Use District – across Desoto Street, rear side of a two-story office building;
East:	R-D, Two-Family Residential District – access drive to a dwelling;
West:	R-D, Two-Family Residential District – single-family dwelling.

CURRENT CONDITIONS:

- Property Size: 4,700 sq. ft. (47 ft. x 100 ft.)





DESCRIPTION OF REQUEST:

- The applicant requests the following variances:

  [1] a 25% variance from the R-D district minimum side-yard setback distance of ten (10) ft. to allow the proposed building to be seven-and-one-half (7.5) ft. from the west lot line.

  [2] a 14.2% variance from the R-D district maximum building height limit of 35 ft. to allow the proposed building to be three (3) stories in height.

- The applicant notes that the variances will allow, "for the best use of the property. This lot is very small. The side-yard setback is being requested to allow for more room on the east side for a drive around to the rear for additional parking. Additionally, 5' added to height to account for a 3 story building height is requested... Considering the narrowness of the lot and proximity to downtown a 5' increase in height is requested to account for a 3 story building."

FINDINGS:

- The parcel is very narrow and shallow: 47 ft. wide and 100 ft. deep. The standard ten (10) foot side yard setbacks take up over 42% of the parcel's width and will result in a 27-foot-wide buildable area.
- Exceptional narrowness and/or shallowness are some of the criteria that can justify variances.

OTHER FEEDBACK:

- none received.

POTENTIAL MOTIONS:

1) To recommend approval of a variance of 2.5 feet from the side yard setback requirement on the west side of PID 60119468.000 to allow a building to be 7.5 feet from the property line.
2) To recommend approval of a variance of 5 feet from the maximum building height requirement on PID 60119468.000 to allow a building to be 3 stories in height.

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

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

VARIANCE REQUEST APPLICATION

Submittal Requirements:

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

Date: ~~[illegible]~~ 2/1/2023

Name of Applicant: Nicole Sullivan on behalf of Wall Holdings, LLC

Address: 110 Temple Terr, Ocean Springs, MS 39564

Phone No. 228-238-2013 Email Address: nicole@sullivanlawfirmpllc.com

Parcel Identification Number: 60119468.000

Property Owner *(If different from Applicant)*: Wall Holdings, LLC

Property Location for the Variance: 0 Desoto Street

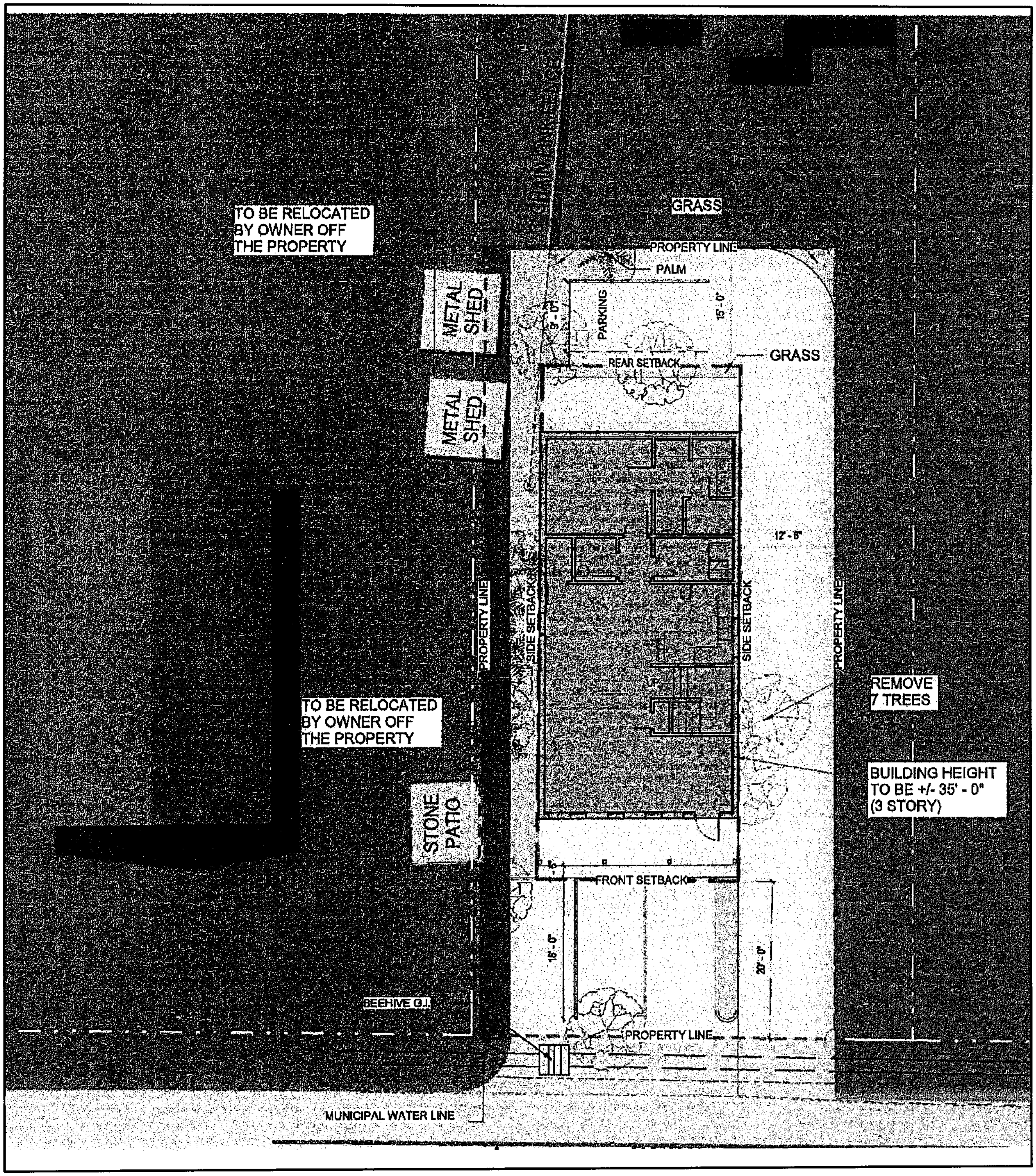
Type of Variance(s) Requested (setback, height, zoning extension, parking, etc.) Side setback on West side of property, height and potentially parking.

The purpose of this variance is to consider an application to allow: for best use of the property. This lot is very small. The side yard set back is being requested to allow for more room on the E side for a drive around to the rear for additional parking. Additionally, 5' added to height to account for a 3 story building is requested.

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

As mentioned above, this lot is extremely small. To develop the property at all + accommodate appropriate parking, the West side setback should be 7.5' (as shown on attached site plan). Considering the narrowness of the lot and proximity to downtown a 5' increase in height is requested to account for a 3 story building.

Applicant Signature: [signature] Date 1/25/2023


TO BE RELOCATED
BY OWNER OFF
THE PROPERTY
GRASS
PROPERTY LINE
PALM
METAL
SHED
PARKING
REAR SETBACK
GRASS
METAL
SHED
PROPERTY LINE
SIDE SETBACK
SIDE SETBACK
PROPERTY LINE
REMOVE
7 TREES
TO BE RELOCATED
BY OWNER OFF
THE PROPERTY
BUILDING HEIGHT
TO BE +/- 35' - 0"
(3 STORY)
STONE
PATIO
FRONT SETBACK
BEEHIVE G.I.
PROPERTY LINE
MUNICIPAL WATER LINE

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

DS

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

From: Darrell Stringfellow
Building Official

Date: March 16, 2023

Re: Building Department Report for February 2023

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

	# Records	Valuation	Total Fees Collected
Building	42	$2,027,783.00	$13,046.00
Electrical	31		$1,335.00
Mechanical	9		$1,335.00
Plumbing	18		$4,267.00
Signs	1		$75.00
Land Work (res)	7		$150.00
(comm)	0		$0.00
Golf Carts	72		$1,440.00
Bonfires	35		$875.00
Other (Planning, food tk,etc)	30		$1,257.60
TOTALS	245	$2.027.783.00	$23.780.60

EXHIBIT #7-V

March 16, 2023

To: Honorable Mayor Kenny Holloway

RE: Code violations report through March 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-W

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

Code report through March 16, 2023

WARD #1

- 2855 Bienville – 3/13/2023 non-permitted banner
    - **3/13/2023** – Spoke with manager.
- 2874 Bienville – 3/13/2023 non-permitted banner
    - **3/13/2023** – Spoke with manager.
- 1301 Churchill – 3/7/2023 Fence without a permit.
    - **3/10/2023** – Letter sent.
- 1310 Cornwall – 3/7/2023 Fence without a permit. 3/10/2023 – Letter sent.
    - **3/13/2023** – Obtained permit. Close.
- 4004 Dunsinane – 3/13/2023 Windows without a permit. Issued Stop Work.
    - **3/13/2023** – Permit obtained. Close.
- 3518 Hastings – 3/13/2023 Fence without a permit.
    - **3/14/2023** – Letter sent.
- 1216 King Henry – 3/13/2023 Unlicensed vehicle. 3/13/2023 – Sent letter.
    - **3/16/2023** – Spoke with owner, he will be back around the 1st and with take care of it. Monitor.
- 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.
    - **3/7/2023** – Charges filed.

- 3703 Queen Elizabeth – 3/10/2023 Fence without a permit. 3/10/2023 – letter sent.
    - **3/14/2023** – Permit obtained. Close.

WARD #2

- 1529 Bienville – 3/10/2023 Banner ordinance.
    - **3/10/2023** – Spoke with owner.

- 1545 Bienville – 3/10/2023 Banner ordinance.
    - **3/10/2023** – Spoke with owner. Baners moved. Close.

- 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.

- 321 Cleveland – 2/28/2023 Multiple VCO infractions. Researching to find scope of violations, letter to be sent when complete. 3/7/2023 – Letter sent.
    - **3/13/2023** – Emptying back house, applying for permit to tear it down. Monitor.

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

- 1704, 1705 Davis – 8/4/2022 Called in case of exterior sanitation issues at *1001 Denny*. Case is opened and documentation has begun. There will be letters to be sent to the owners for the multiple violations. 8/10/2022 – Documenting and preparing notice of violation letters. 8/19/2022 -Letters sent. 9/9/2022 – Reviewing ownership and proceeding. 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
    - **3/16/2023** – Compliant. Close.

- 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.

- 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.

- 1203 Hillcrest – 2/27/2023 Fence without a permit
    - **3/2/2023** – Letter to be sent.

- 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.
    - **3/1/2023** – Still trying to owner's attorney.

- 1151 Iola – 2/27/2023 Fence without a permit
    - **3/2/2023** – Letter to be sent.

- 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.

- 1120 West Cherokee – 3/13/2023 Carport without a permit. Sent letter.
    - **3/16/2023** – Came and got permit. Close.

- 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 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. 1/11/202
    - **1/11/2023** – Waiting for court date, continuing to monitor.

- 431 Bechtel - 3/28/2022 – Opened case.
    - **1/31/2023** – Daily documentation continues.

- 408 Bills – 3/14/2023 Fence without a permit
    - **3/14/2023** – Letter sent.

- 61 Choctaw – 2/2/2023 Dilapidated vehicle. Monitor. 2/8/2023 – Letter sent.
    - **3/2/2023** – follow up on today's route.

- 621 Clark – 3/1/2023 High grass, left door hanger.
    - **3/10/2023** – Yard cut. Close.

- 2556 Davidson – 3/9/2023 Dilapidated vehicle.
    - **3/10/2023** – Letter sent.

- 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.

- 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.

- 101 Hickory – 2/2/2023 Unlicensed/dilapidated vehicle.
    - **2/8/2023** – Letter sent.

- 128 Holcomb – 1/26/2023 Called in report of operating a business without a privilege license. Added to currently opened court case involving said business. 3/1/2023 - Found guilty on all counts, to be fined by court, required to obtain license.
    - **3/16/2023** – Called in report(s) of business still illegally operating from residentially zoned area without a license.

- 132 Holcomb – 3/10/2022 Exterior sanitation.
    - **3/10/2022** – Letter sent.

- 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.
    - **3/10/2023** – Charges filed.

- 2022 Kensington – 12/13/2022 Illegal structure, building without a permit. 12/15/2022 – Letter sent. 12/17/2022 – Owner came into office. Conex box is a rental to put his stuff in as he disassembles and tears down his current (decaying) shed. He intends to rebuild a new (and compliant) shed on the same location. He understands that a permit is required. He hopes to being work after the first of the year. 2/17/2023 - Went by residence, left my card in the door
    - **3/15/2023** – Permit applied for, dirt work has begun.

- 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.
    - **3/3/2023** – Vehicle gone. Close.

- 169 Linda – 2/2/2023 Fence without a permit. 2/8/2023 -Letter sent.
    - **3/16/2023** – Charges to be filed.

- 176 Linda – 12/8/2022 Overgrown grass. Notice on door. Abandoned? 12/13/2022 – investigating property. No water service for over five years. 12/12/2022 – Letter sent to owner. 12/27/2022 - – Spoke with owner, he will have son/contractor make the necessary corrective actions.
    - **1/4/2023** – charges filed.

- 17 Royal – 2/2/2023 Fence without a permit. 2/8/2023 – Letter sent.
    - **3/16/2023** – Charges to be 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. 2/8/2023 – Letter sent.
  - **3/8/2022** – Has permit. Close.

- 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. 2/8/2023 – Letter Sent.
  - **2/14/2022** – Permit obtained. Close.

- 234 Woodland – 2/2/2023 Slab without a permit. 2/8/2023 – Sent letter.
  - **2/28/2023** – Obtained permit. Close.

WARD #4

- 209 Barbara – 2/1/2023 Two dilapidated and inoperable vehicles. 2/8/2023 – Letter sent.
    - **3/1/2023 –** Vehicles remain, chares to be filed.

- 3105 Breezy Hill – 3/15/2023 roof without a permit. Stopped work, spoke with owner. Owner is coming into office to get permit.
    - **3/16/2023** – No permit as of yet.

- 15 Bryant – 3/15/2023 Dilapidated vehicle.
    - **3/16/2023** – Letter to be sent.

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

- 701 Hidden Oaks – 3/15/2023 Fence without a permit.
    - **3/16/2023** – Letter to be sent.

- 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.

- 301 Hunter – 3/15/2023 Exterior sanitation.
    - **3/16/2023** – Letter to be sent.

- 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. 2/1/2023 Posted STOP WORK and left door hanger.
    - **3/8/2023** – STOP WORK removed, work continued. Filed charges.

- 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.

- 102 Pecan Park – 3/7/2023 Roof without a permit.
    - **3/10/2023** – Letter sent.

- 105 North – 3/15/2023 Exterior Sanitation.
    - **3/16/2023** – Letter to be sent.

- 2501 Ridgewood – 2/2/2023 Exterior Sanitation. 2/8/2023 – Letter sent.
    - **3/1/2022** – Clean. Close.

- 2502 Ridgewood – 2/2/2023 Status inquiry of property following house fire. 2/8/2023 – Letter sent.
    - **3/7/2022** – Left door hanger.

- 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.

- 113 Water Oaks – 3/15/2023 Roof without a permit.
  - **3/16/2023** – Letter to be sent.

WARD #5

- 3419 Bienville
- 3421 Bienville
- 3425 Bienville
- 3427 Bienville
- 3502 Groveland
      - Parcels: 60127330.060, 60127450.000, 60127460.000, 60127470.000, 60127480.000, 60127480.000, 60127490.000, 60127491.000, 60127491.050

  - **7/19/2022** – Twin Pines Motel and Trailer Park. Spoke with manager, performed thorough initial investigation, with documentative photos. Unsafe structures, abandoned/dilapidated buildings, exterior sanitation, rodent harborages, unlicensed vehicles, dilapidated vehicles, overall untidiness and deplorable conditions, and concerns of public safety. 7/20/2022 – Sent letter to owner, included reference map. 7/29/2022 – Everything is completely unchanged; Sent 2nd notice of violation. 7/29/2022 – Sent final notice to owner. 7/29/2022 – Sent final notice to owner. 8/12/2022 – Filed charges against owner. 9/28/2022 - Owner is avoiding being served and the OS warrants officer. 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

- 3420 – A Bienville – 3/15/2023 Feather flag violation.
  - **3/15/2023** – Spoke with owner. Flag removed. Close.

- 3420 – E Bienville – 3/15/2023 Sign ordinance.
  - **3/15/2023** – Left card and door hanger.

- 3615 Bienville – 2/28/2023 Feather flag violation. Spoke with manager.
  - **3/1/2023** – Flag gone. Close.

- 100 Blue Heron – 3/15/2023 Slab without a permit.
  - **3/15/2023** – Letter to be sent.

- 129 Booth – 2/1/2023 Fence without a permit. 2/8/2023 – Letter sent.
  - **3/14/2022** – Applied for permit. Close.

- 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.
  - **3/2/2022** – Property is mostly cleared and is basically compliant. I will continue to monitor and will likely drop the charges in the near future.

- 3609 Hedgewood – 3/15/2023 Fence without a permit.
  - **3/15/2023** – Letter to be sent.

- 90 Industrial Park – 3/15/2023 Exterior sanitation, and environmental concerns.
  - **3/15/2023** – Spoke with office manager, she will give info to her boss.

- 104-A Industrial Park – 3/15/2023 Exterior sanitation, and environmental concerns.
  - **3/15/2023** – Letter to be sent.

- 107 Industrial Park – 3/15/2023 Exterior sanitation, and environmental concerns.
  - **3/15/2023** – Letter to be sent.

- 112 Industrial Park – 3/15/2023 Exterior sanitation, and environmental concerns.
  - **3/15/2023** – Letter to be sent.

- 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.

- 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.

- 3604 Point Clear – 3/15/2023 Fence without a permit.
    - **3/15/2023** – Letter to be sent.

- 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.
    - **3/15/2023** – Pled No contest to all charges. Final sentencing will be 4/19/2023.

- 4002 Xavier – 2/8/2023 Fence without a permit. 2/8/2023 – Letter sent. 2/15/2023 – Spoke with owner. 3/7/2023 – Charges filed.
    - **3/10/2022** – Close. Permit obtained.

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.

- 1322 Glacier – 1/24/2023 Roof without a permit. 1/24/2023 – Issued stop work.
    - **2/28/2022** – work has ceased, no permit has been issued.

- 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.

- 101 Niagra – 2/7/2023 Dilapidated vehicle. 2/8/2023 – Letter sent.
    - **3/7/2022** – Charges filed.

- 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.

- 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. 2/8/2023 – Letter sent. 2/22/2023 – Re-sent letter.
    - **3/14/2023 –** Permit applied for.

- 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.

DS

228.875.4236 | www.oceansprings-ms.gov

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

From: **Darrell Stringfellow**
Building Official

Date: **March 16, 2023**

Re: **Tree Applications through March 15, 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) 2017-A Bienville Blvd
2) 3831 Chaumont Circle
3) 306 Bills Ave

EXHIBIT # 7-X

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

1) Application for 2017-A Bienville Blvd Owner: PEJD Holdings, LLC

Request: Remove 3 Live Oak trees at the property line and trim 3 additional Live Oak trees, all also along the North side of Bienville Blvd.

Building Official Finding: *Recommend APPROVING removal of three Live Oak trees. They are leaning & growing over the ditch and towards Bienville Ave. Recommend approving no more than 20% trim, removal of deadwood and limbs that interfere with truck traffic for new businesses.*

2) Application for 3831 Chaumont Circle Owner: James R. Boettigheimer

Request: Remove 1 Live Oak tree and trim 3 Live Oak trees. The removal of the Live Oak is to eliminate the threat of damage to our home roof & outer walls. The trimming of the 3 other Live Oaks is to remove dead & diseased branches.

Building Official Finding: *Recommend DENYING removal of Live Oak. At time of inspection, the cracking in mortar joints did not appear to be from tree roots. Recommend ALLOWING no more than 20% trim & removal of deadwood on all Live Oaks.*

3) Application for 306 Bills Ave Owner: Barbara Enolt

Request # 1: Remove 1 Live Oak tree on the South property line near the garage. It has a hole near the base and is growing around the neighbor's fence.

Building Official Finding: Recommend APPROVING removal of Live Oak. Tree is hollow & leaning towards the home and causing damage to the fence.

Request # 2: Remove 1 Magnolia tree on the SE corner of the property next to the garage driveway. The tree roots are interfering with property drainage and are lifting the driveway cement.

Building Official Finding: Recommend DENYING removal of Magnolia tree. At time of inspection, tree did not appear to be causing any damage to the property.

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: **March 9, 2023**

Address/Location of Work to be Performed: **2017-A Bienville Blvd**

Applicant Information:

Name: **Warren H. Dedeaux** Email: **wdedeaux@visionrg.com**

Phone: **228-669-3696** Alt Phone: **228-324-2366**

Owner Information (if different than applicant):

Name: **PEJD Holdings, LLC** Email: **SAME**

Phone: **SAME** Alt Phone : **SAME**

Tree Contractor Information (if applicable):

Name: **HP Development, LLC** Email: **lgtruckgroup@gmail.com**

Phone: **228-324-2366** Alt Phone : **228-669-3696**

Description of work or alteration to be performed:

1. **Three trees on site plan and in photos circled with red to be removed.** - Live Oaks
2. **Three trees on site plan and in photos circled with green to be trimmed up as identified by the green markings.**

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

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

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

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

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

3-9-23

Applicant Signature (Date)

Office Use Only:

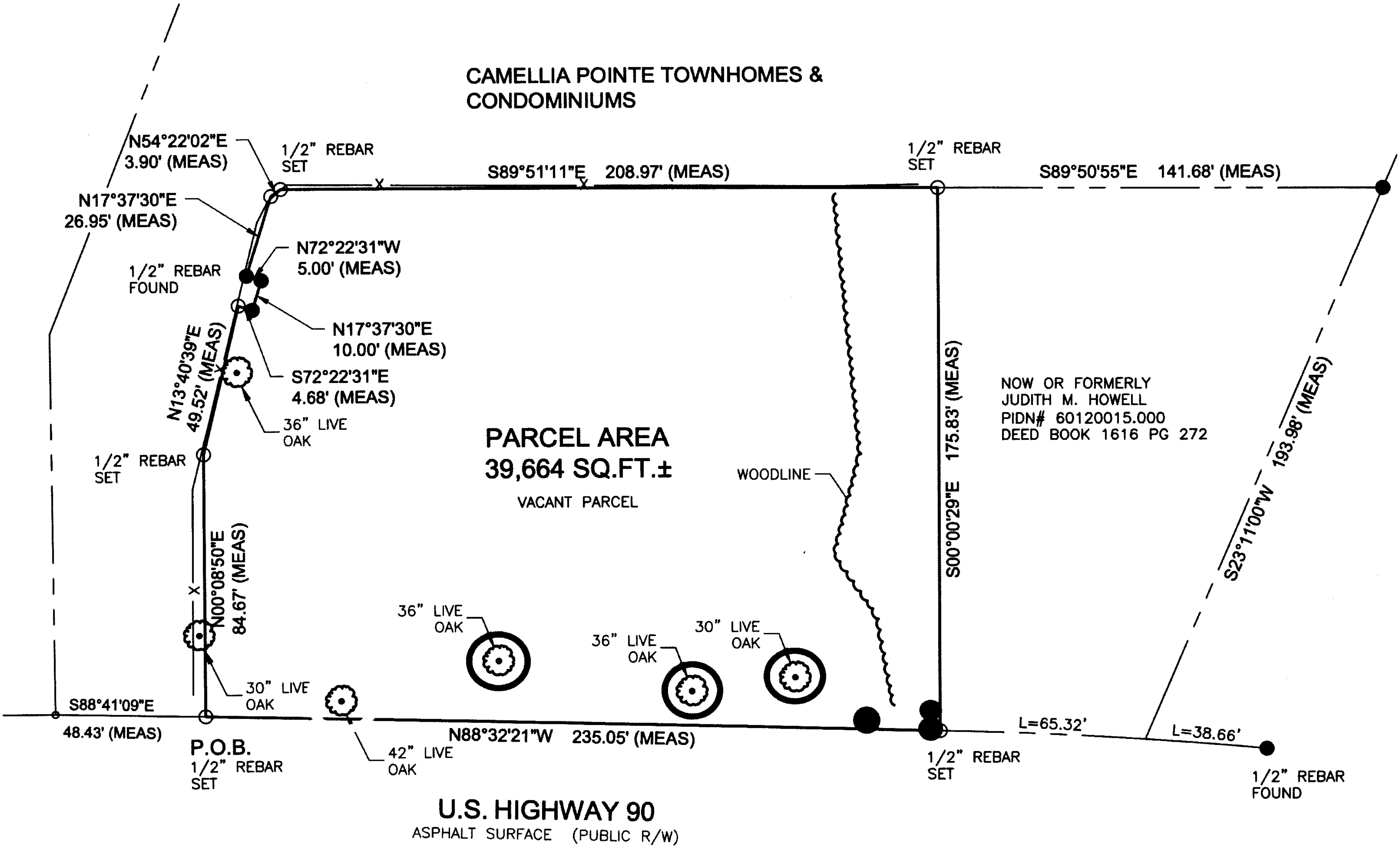
Building Official Findings:

Recommend Approving Removal of Three Live OAKs, They Are Leaning And Growing over Ditch And Towards Bienville Avenue.

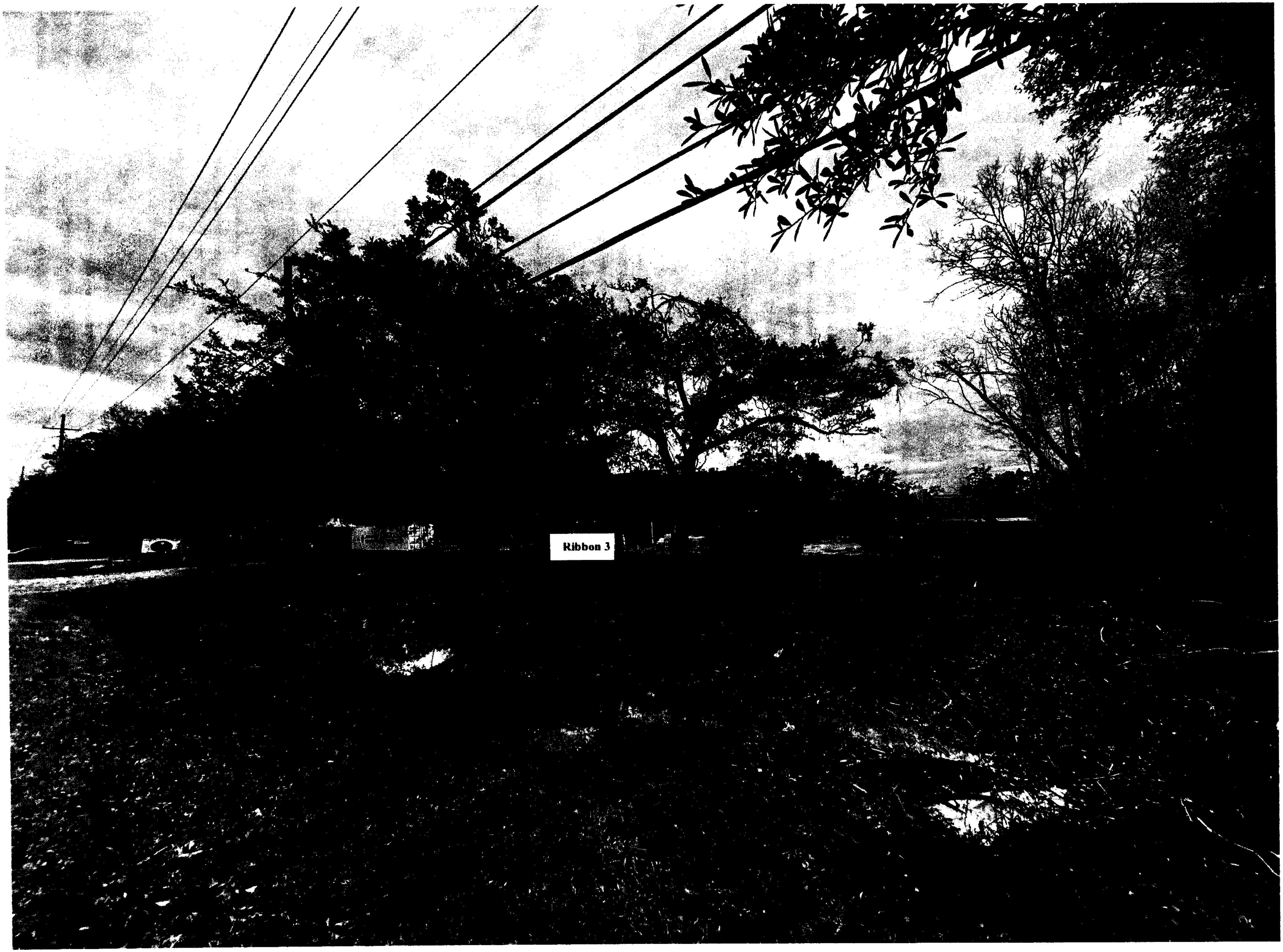
Recommend Approving No more than 20% Trim, removal of Dead wood And Limbs that Interfere with Truck traffic with New Businesses

Darrell 3/15/23

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: ______________________


CAMELLIA POINTE TOWNHOMES &
CONDOMINIUMS
N54°22'02"E
3.90' (MEAS)
1/2" REBAR
SET
S89°51'11"E 208.97' (MEAS)
1/2" REBAR
SET
S89°50'55"E 141.68' (MEAS)
N17°37'30"E
26.95' (MEAS)
N72°22'31"W
5.00' (MEAS)
1/2" REBAR
FOUND
N17°37'30"E
10.00' (MEAS)
N13°40'39"E
49.52' (MEAS)
S72°22'31"E
4.68' (MEAS)
36" LIVE
OAK
1/2" REBAR
SET
PARCEL AREA
39,664 SQ.FT.±
VACANT PARCEL
WOODLINE
S00°00'29"E 175.83' (MEAS)
NOW OR FORMERLY
JUDITH M. HOWELL
PIDN# 60120015.000
DEED BOOK 1616 PG 272
S23°11'00"W 193.98' (MEAS)
N00°08'50"E
84.67' (MEAS)
36" LIVE
OAK
36" LIVE
OAK
30" LIVE
OAK
30" LIVE
OAK
S88°41'09"E
48.43' (MEAS)
P.O.B.
1/2" REBAR
SET
42" LIVE
OAK
N88°32'21"W 235.05' (MEAS)
1/2" REBAR
SET
L=65.32'
L=38.66'
1/2" REBAR
FOUND
U.S. HIGHWAY 90
ASPHALT SURFACE (PUBLIC R/W)


Ribbon 2
Ribbon 1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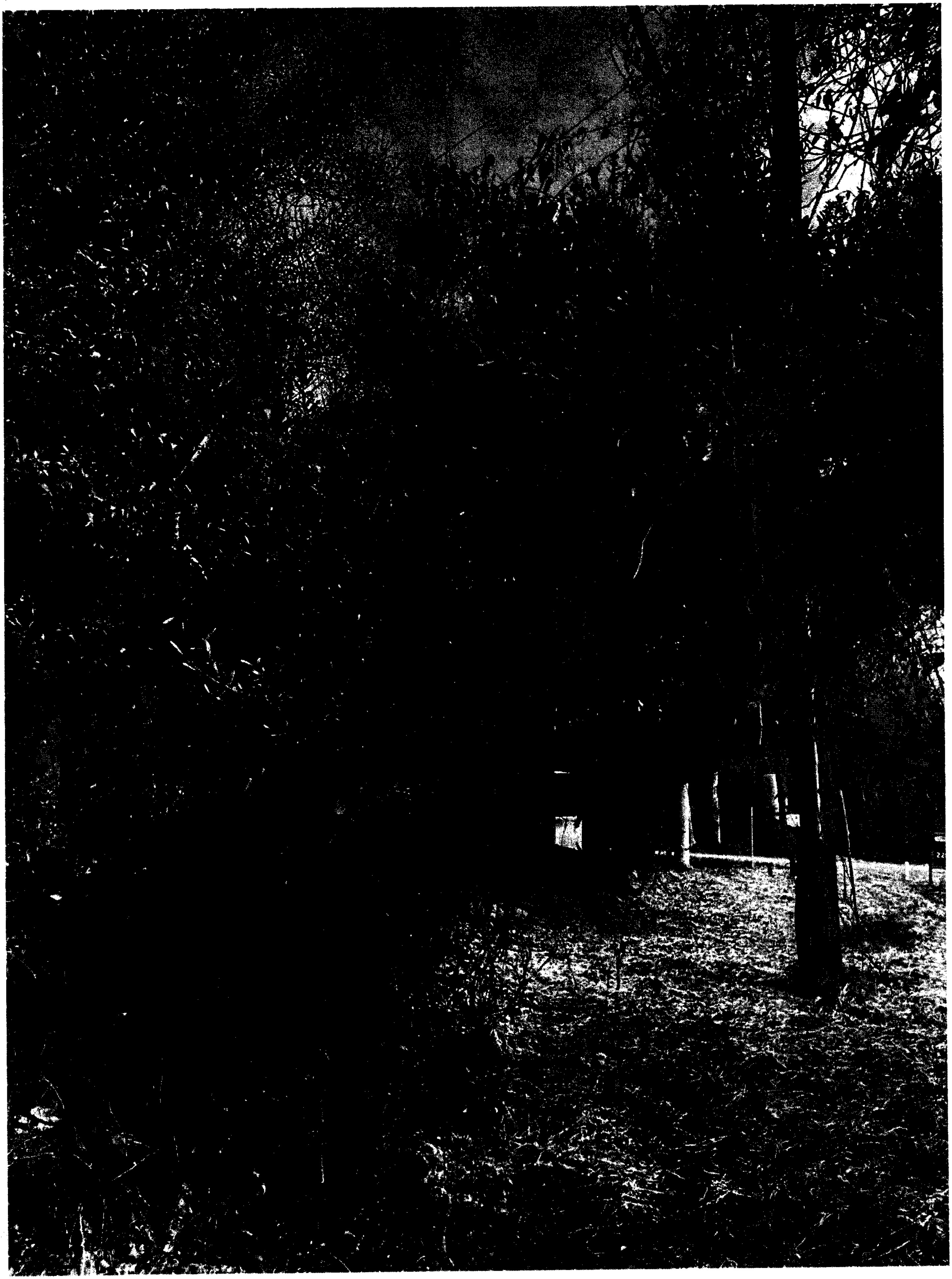

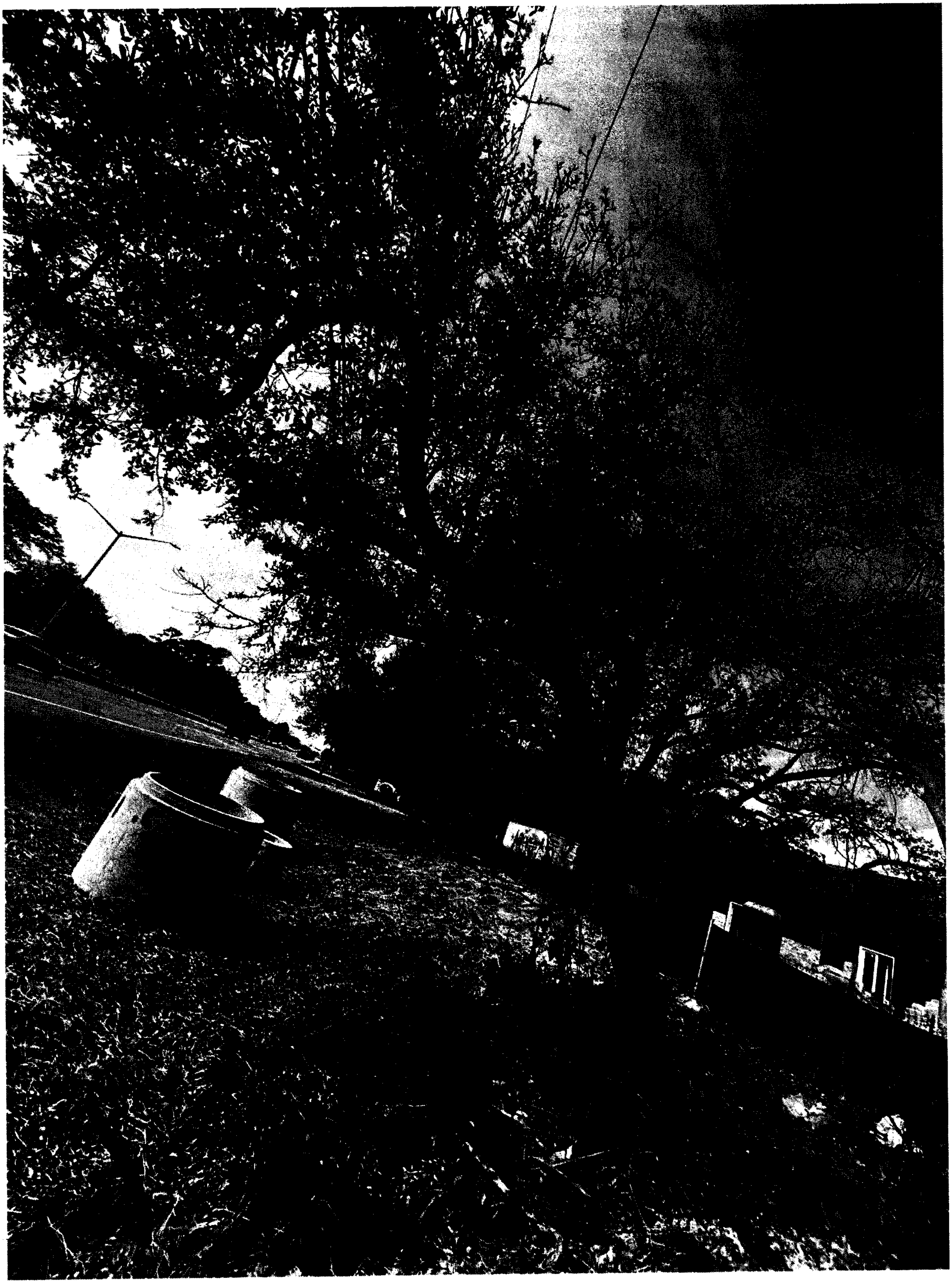

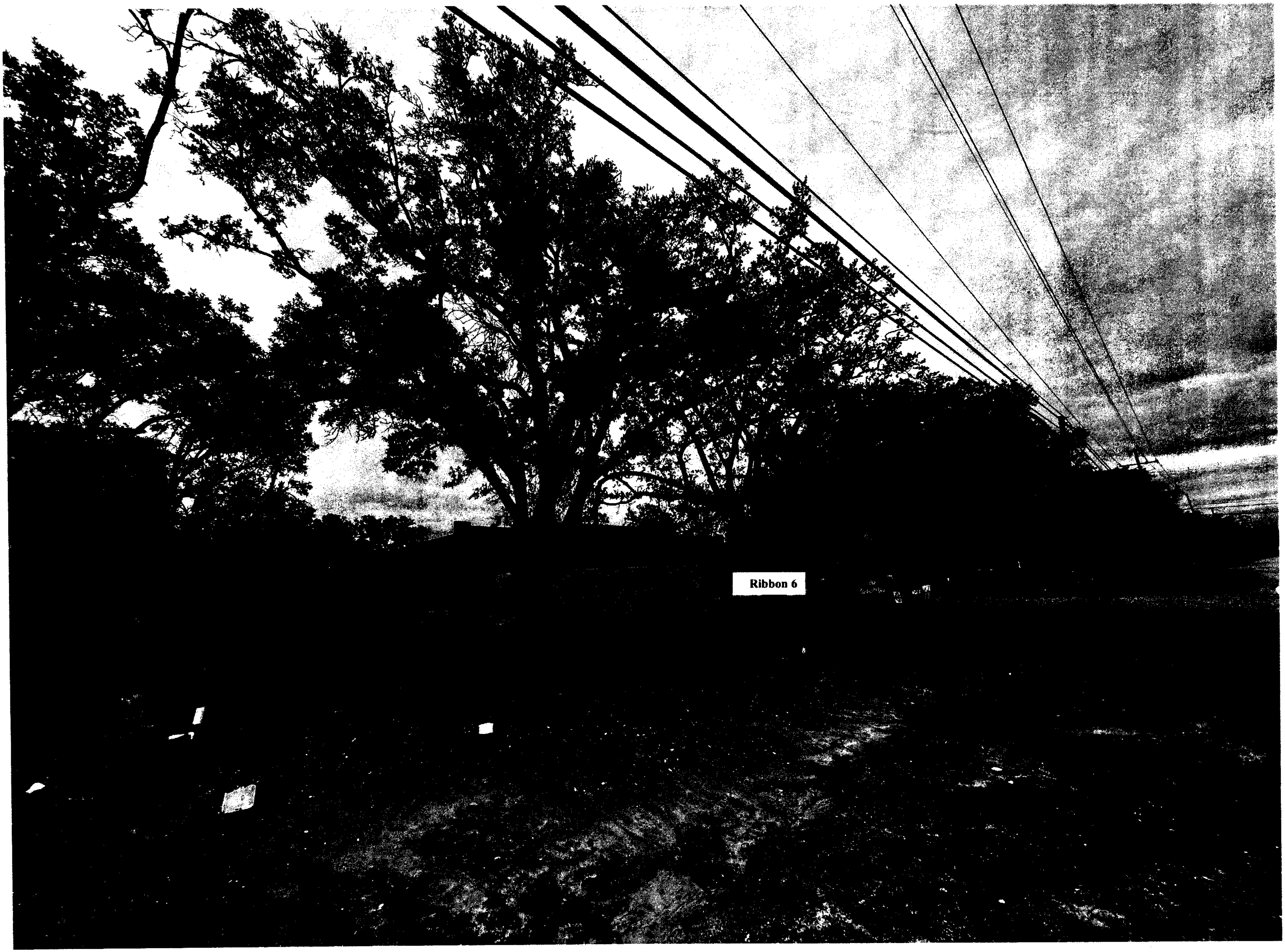
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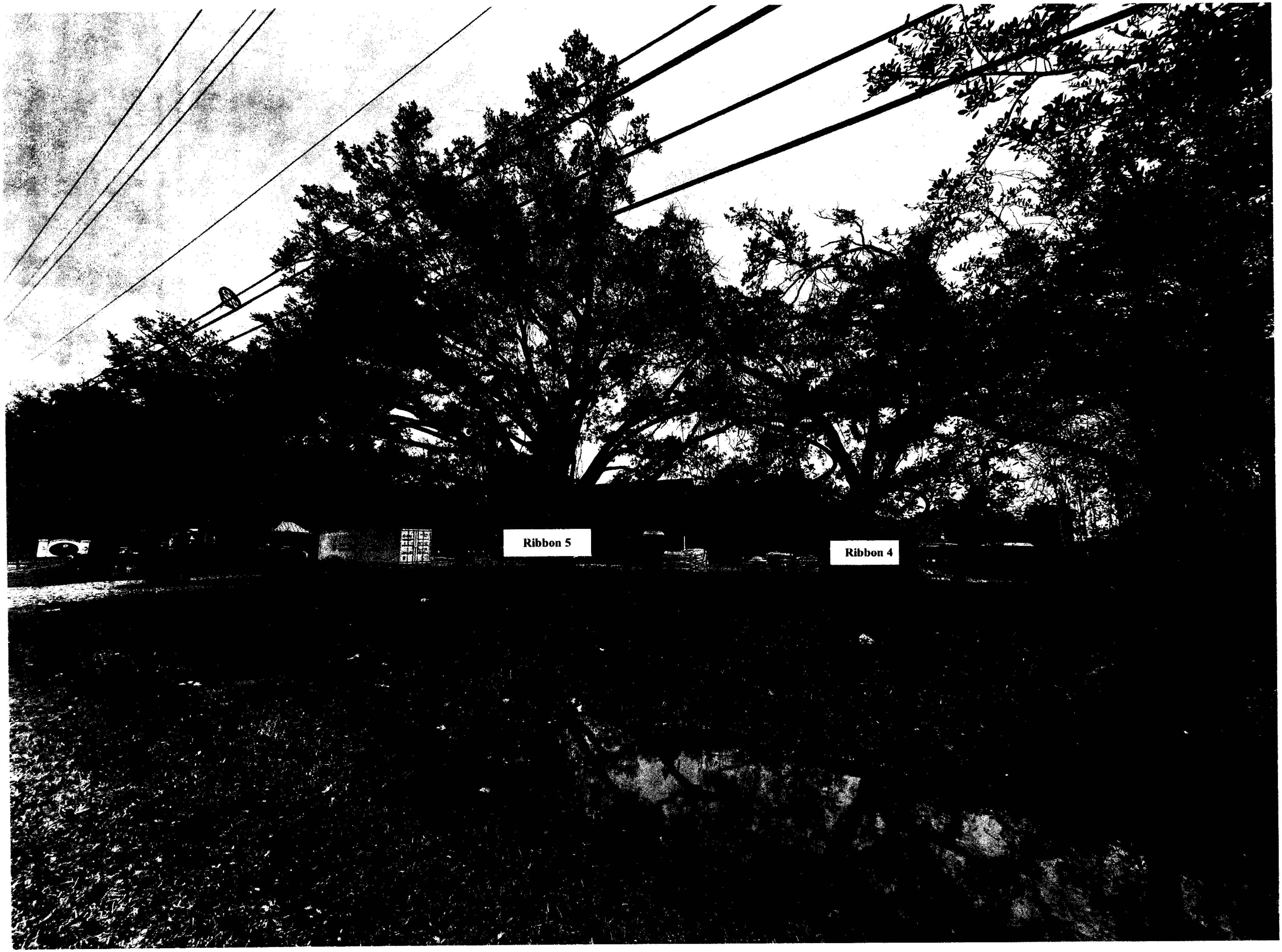
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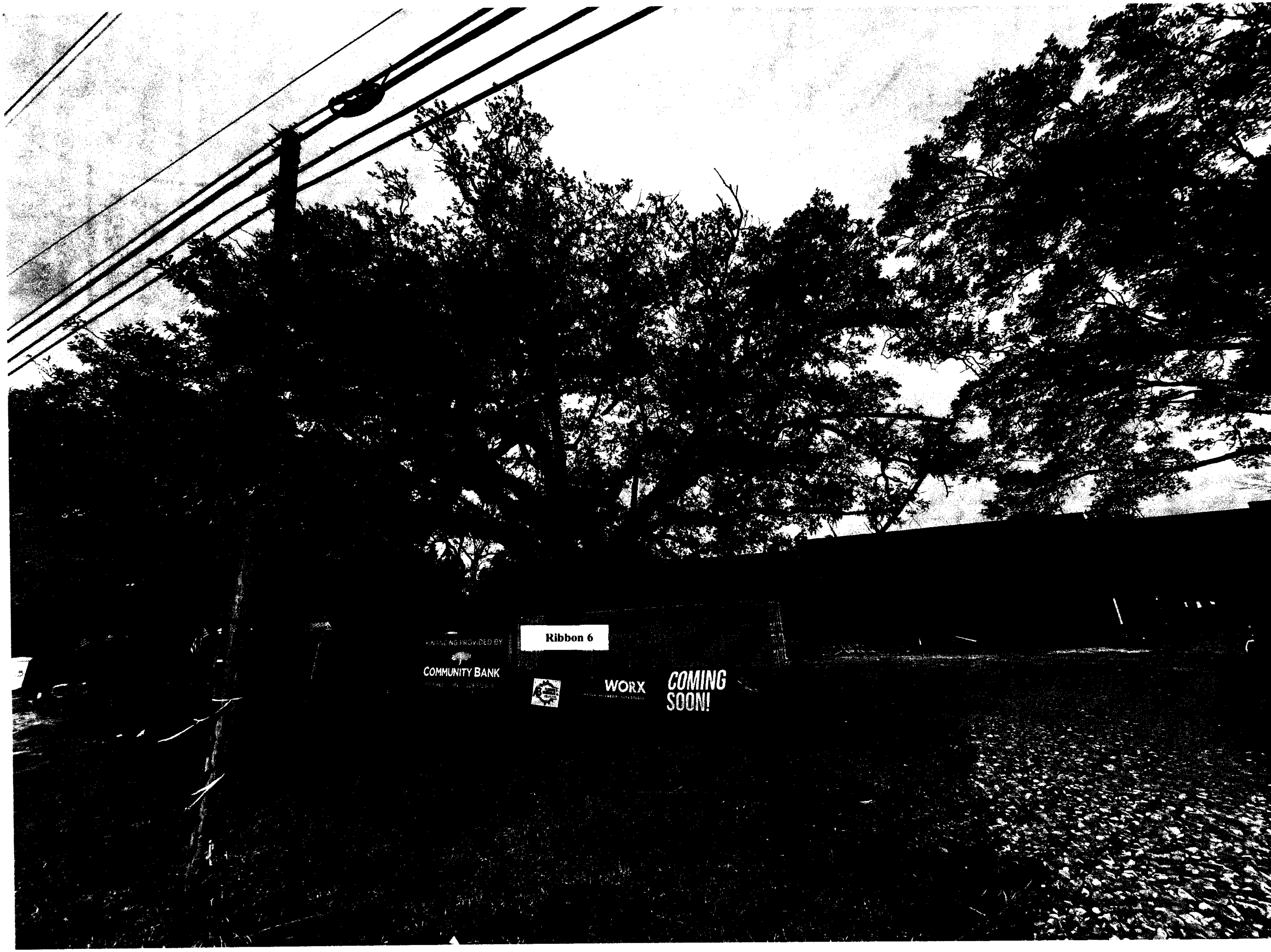
Ribbon 4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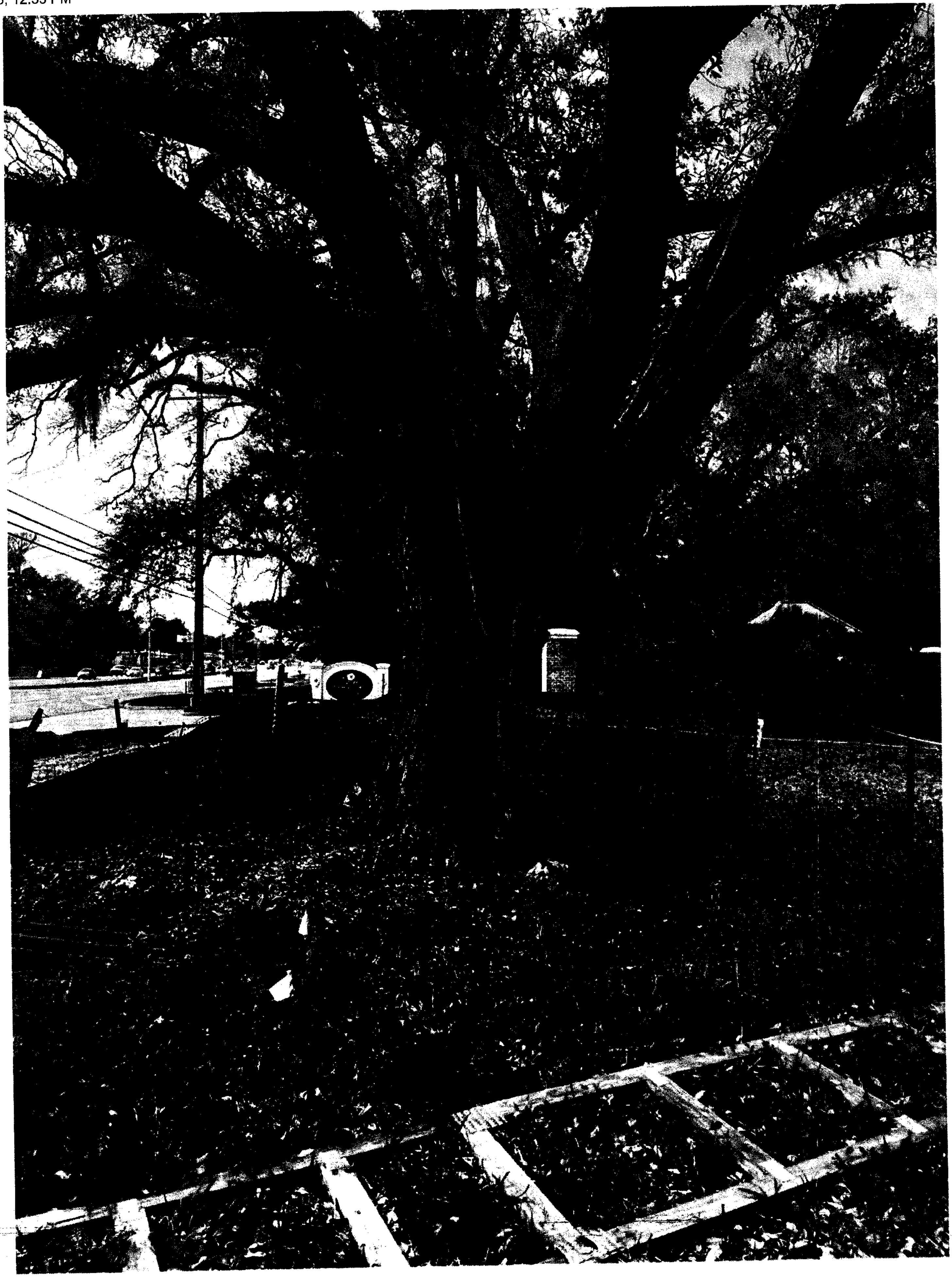
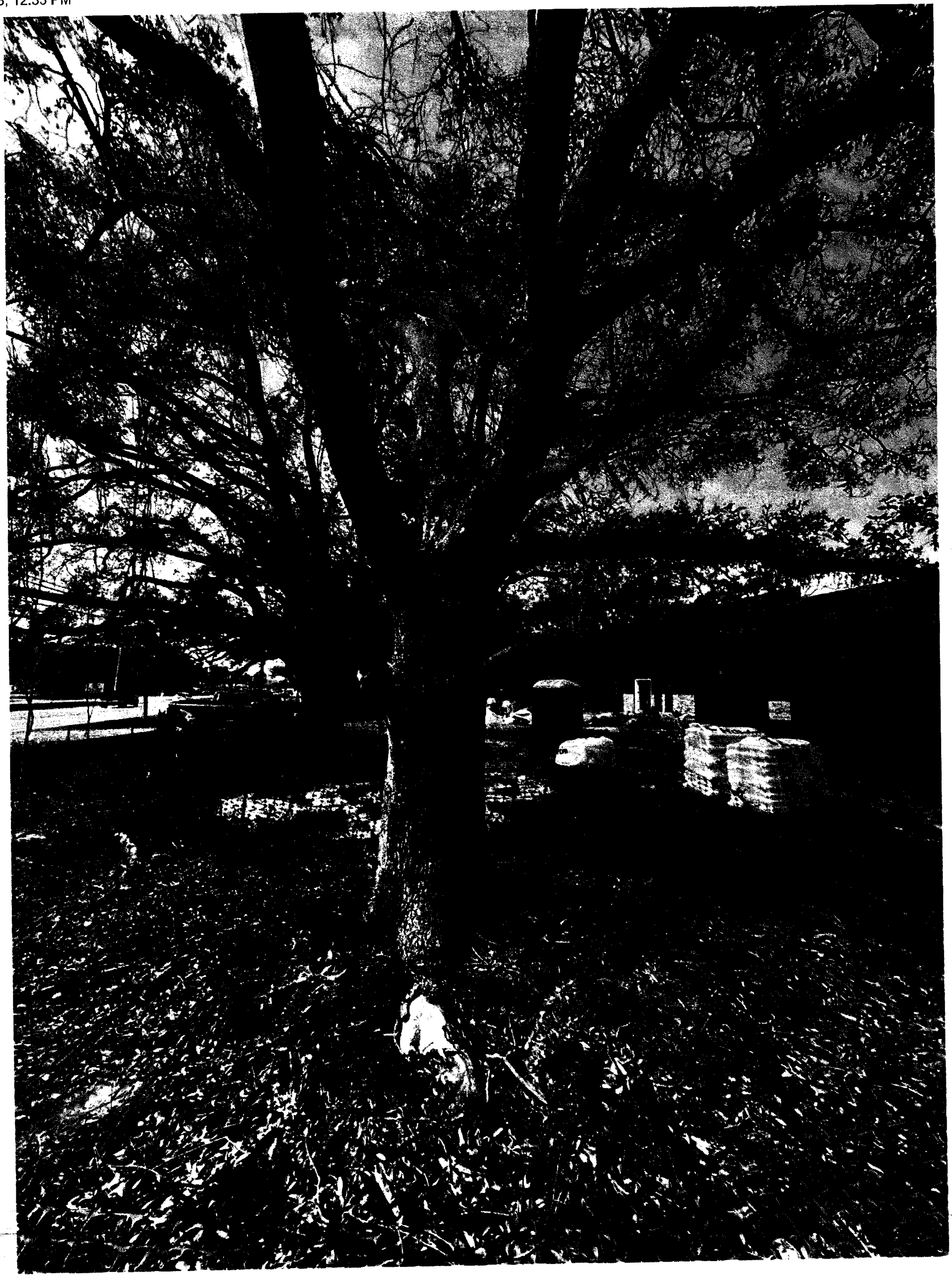
FINANCING PROVIDED BY
COMMUNITY BANK
WORX
COMING SOON!





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 MAR 2023

Address/Location of Work to be Performed: 3831 CHAUMONT CIRCLE

Applicant Information:

Name: JAMES R. BOETTGHEIMER Email: BOETMAN G COMCAST.NET

Phone: 360-339-2793 Alt Phone:

Owner Information (if different than applicant):

Name: OWNER. Email:

Phone: Alt Phone :

Tree Contractor Information (if applicable):

Name: Email:

Phone: Alt Phone :

Description of work or alteration to be performed: REQUEST TO REMOVE ONE LIVE OAK AND TRIM 3 LIVE OAK THE REMOVABLE OF THE LIVE OAK IS TO ELIMINATE THE THREAT TO OUR HOME, THE TRIMING OF THE THREE OTHER LIVE OAKS IS TO REMOVE DEAD + DISEASED BRANCHS. + damage to Roof + outer walls

Recommend Denying Removal of Live OAK. At time of inspection the cracking in Mortar Joints did not Appear to Be From Tree Roots.
Recommend Allowing No more than 20% Trim and Removal of Deadwood on All Live OAKs.

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)

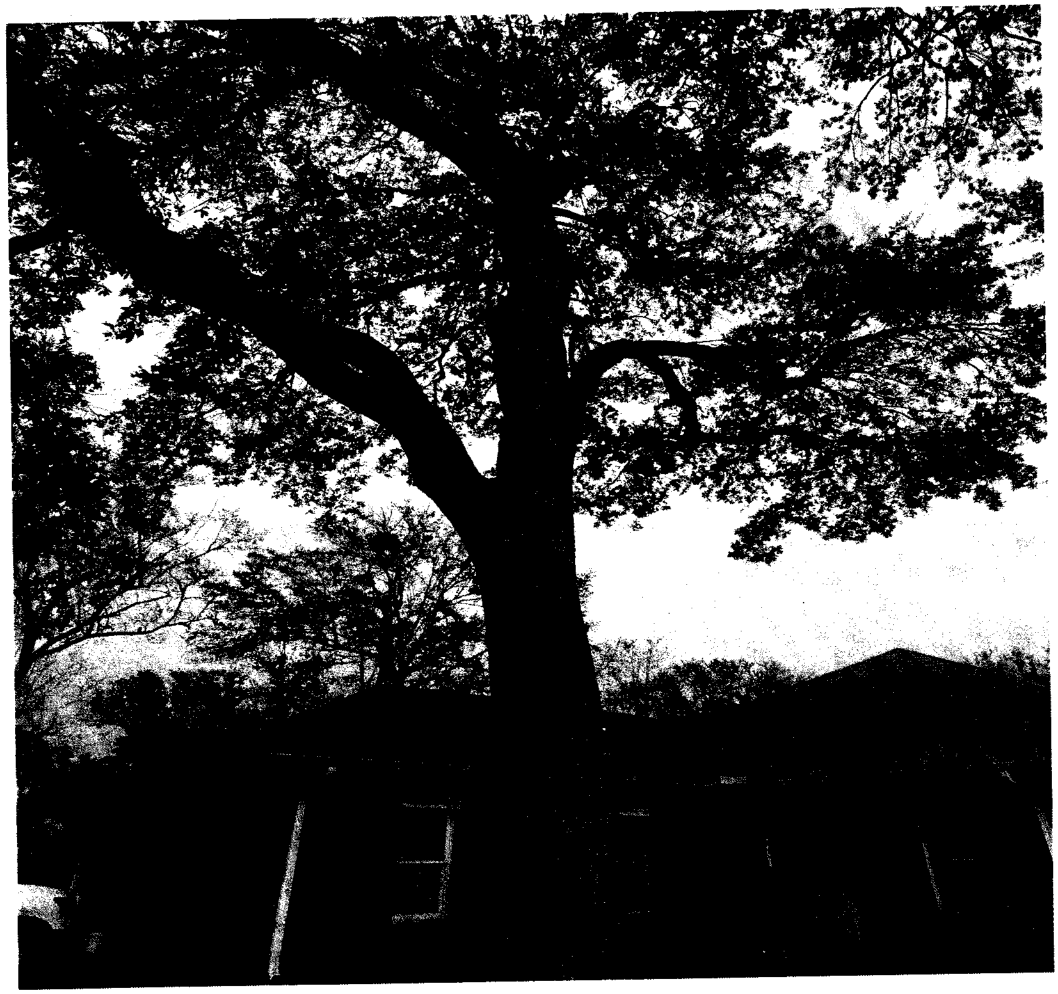
☐ The trees referenced in this application have been identified with ribbon (supplied by the City of Ocean Springs Building Department upon request)

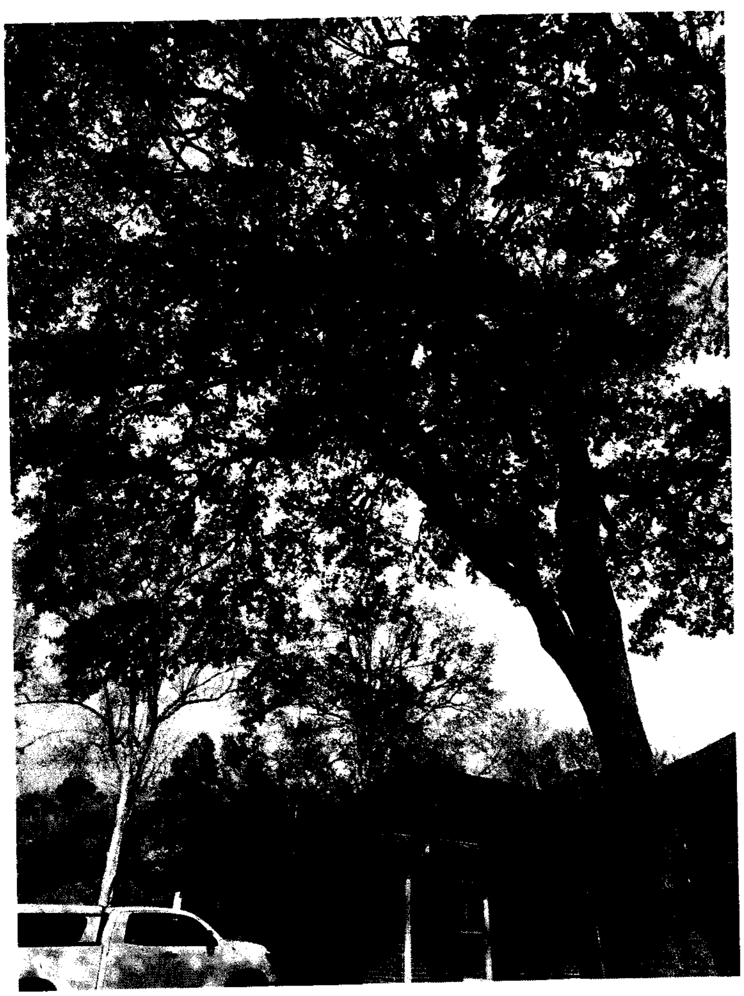
☐ Picture(s) for Reference (All pictures must depict trees already marked with ribbon; if tree is not marked, it will be inelligible for TPC consideration)

Darrell [signature]
3/16/23

3831 Chaumont Cir

Live Oak to remove

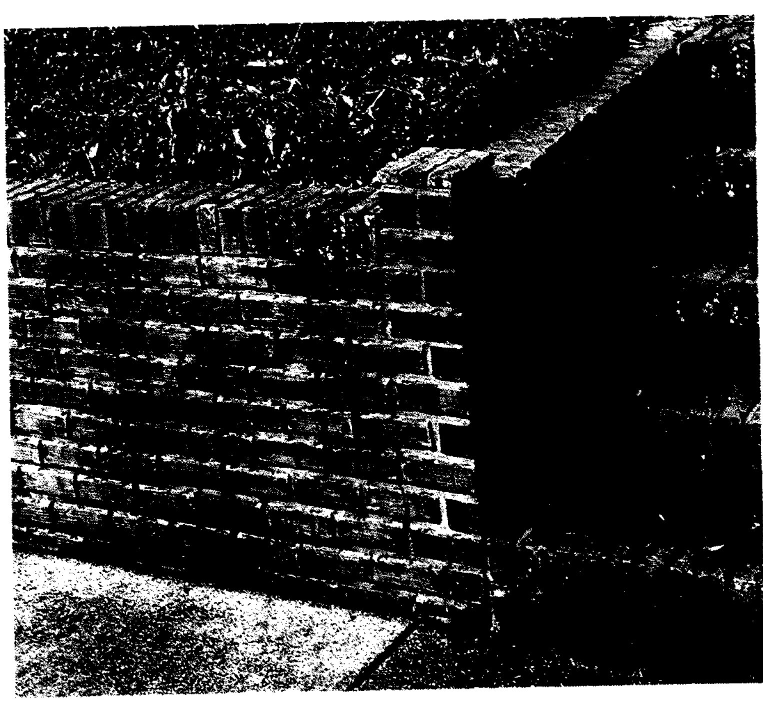
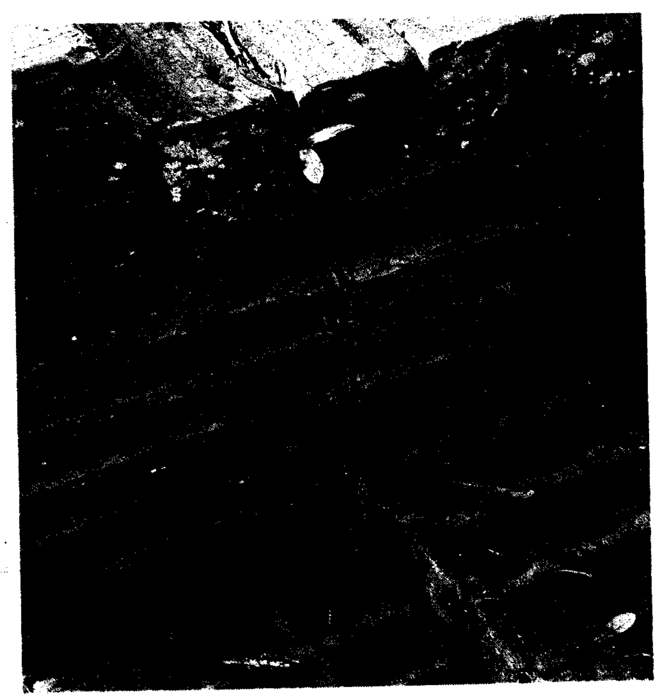




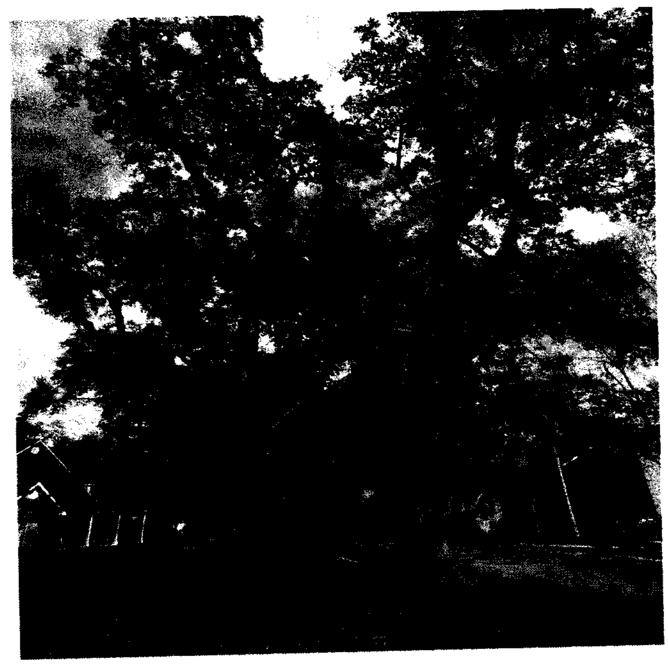
3 Live Oaks to trim

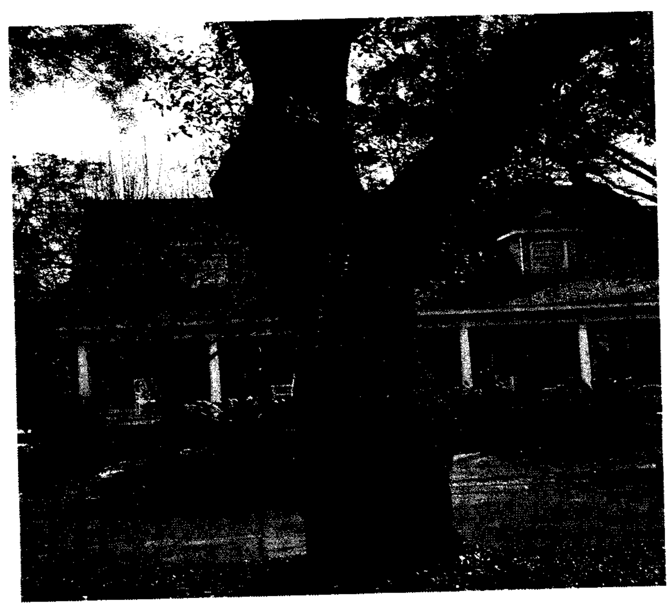




3 Live Oak trees to trim





RECEIVED
MAR 15 2023
CITY OF OCEAN SPRINGS

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: 3-14-2023

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

Applicant Information:

Name: Barbara Endt
Email: rhendt@yahoo.com
Phone: 228-217-6715
Alt Phone: 228-218-0405

Owner Information (if different than applicant):

Name: same as above
Email:
Phone:
Alt Phone :

Tree Contractor Information (if applicable):

Name: unknown
Email:
Phone:
Alt Phone :

Description of work or alteration to be performed:

This live oak tree has a hole near the base. The tree is growing around the neighbors fence. It needs to be cut down so a new fence can be put up. The tree is on the south property line. It is near the garage structure.

Recommend Approving Removal of Live OAK. Tree is Hollow And Leaning Towards Home. Tree is Also Causing Damage to Fence.

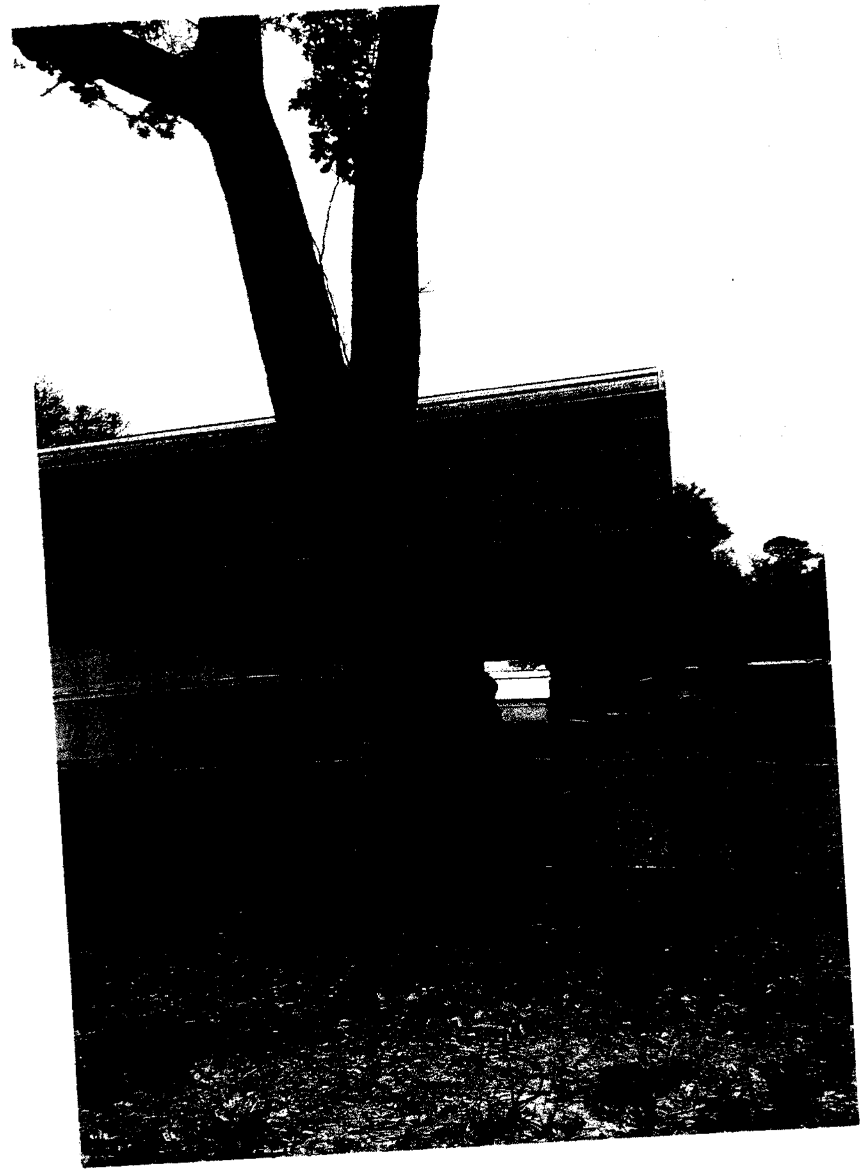
Darrell [signature] 3/16/23

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)**



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Phone: 228-217-6715   Alt Phone: 228-218-0405

Owner Information (if different than applicant):

Name: Same as above   Email:

Phone: Alt Phone :

Tree Contractor Information (if applicable):

Name: Unknown   Email:

Phone: Alt Phone :

Description of work or alteration to be performed:

This Magnolia tree is located on the ~~east~~ southeast corner ~~of~~ of the property. It is located next to the garage driveway. The tree roots are interfering with property drainage and are lifting the driveway cement.

Recommend Denying Removal of Magnolia Tree, At Time of Inspection tree did not Appear to Be Causing Any Damage to Property.

Darrell [signature] 3/16/23

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 COCA-COLA BOTTLING COMPANY UNITED

AND

CITY OF OCEAN SPRINGS PARKS AND RECREATION

AGREEMENT

EXHIBIT # 7-y

EXHIBIT # 7-y

Ocean Springs Coca-Cola Bottling Company UNITED (CCBCU) is offering the following agreement to City of Ocean Springs Parks and Recreation and will become a top business partner.

Our goal is to provide genuine satisfaction to you and your business by developing a total beverage solution that meets your businesses unique needs.

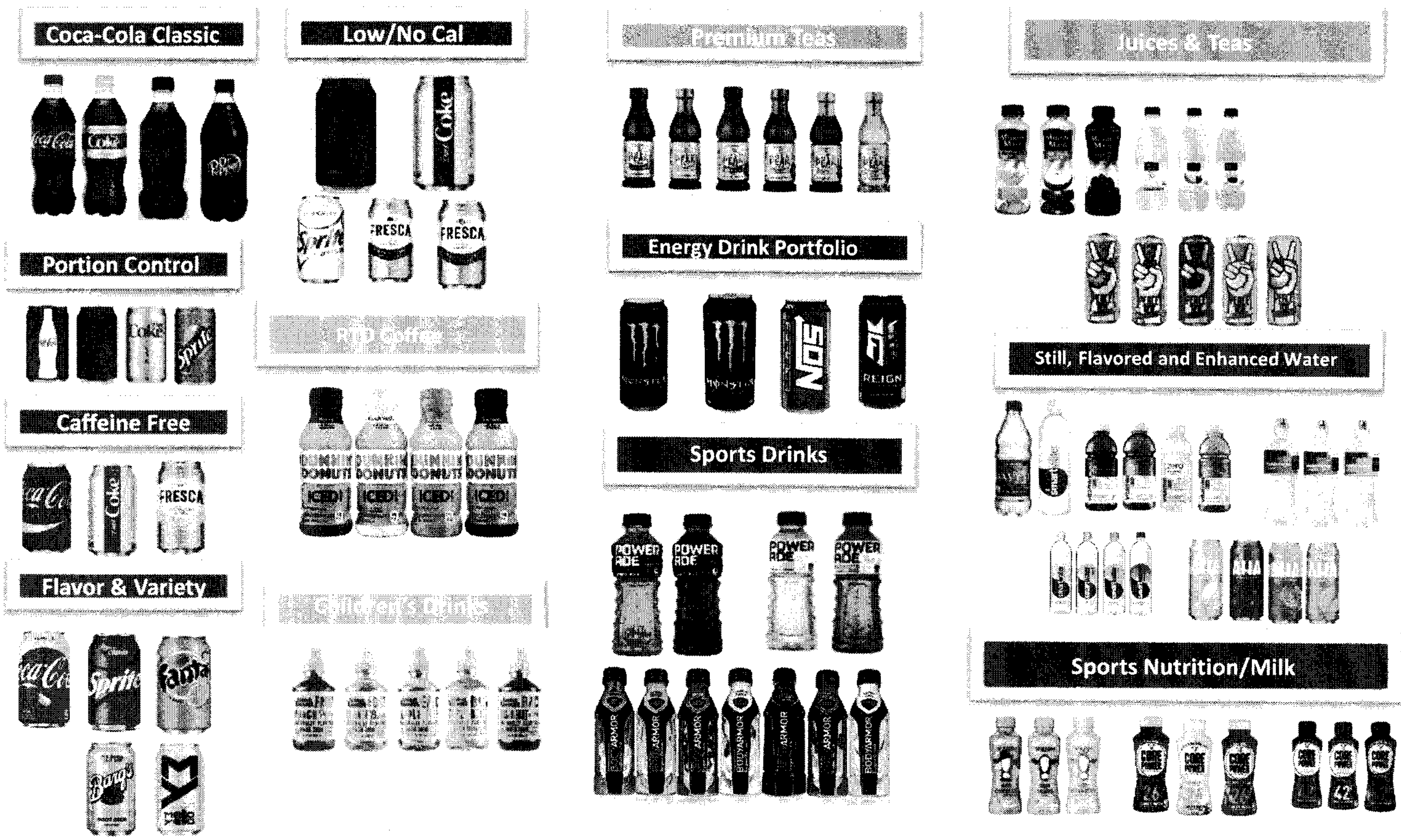
Our plan is to address the needs of City of Ocean Springs Parks and Recreation by providing marketing funds for special projects, and marketing support using our print shop and marketing team. In addition to the items and the plans laid out in the Partnership Agreement, our proposal will generate added revenue dollars for your business through the strength of Coca-Cola's brands and support.

Upon acceptance of this Partnership Agreement, Ocean Springs CCBCU will become the exclusive distributor for all carbonated and non-carbonated beverages, including soft drinks, isotonics (sports drinks), protein recovery, juices, teas, water, enhanced waters, energy, and all "freshly brewed" and frozen beverages offered for resale or sampling at all locations that are part of City of Ocean Springs Parks and Recreation. No other beverages may be sold, sampled, or advertised that are in direct competition with the products of Ocean Springs CCBCU. This agreement will be effective for five (5) years, commencing this date.

QUALITY | EXCELLENCE | INTEGRITY | RESPECT
OCEAN SPRINGS Coca-Cola BOTTLING COMPANY
A SALES CENTER OF COCA-COLA BOTTLING CO. UNITED

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

Coca-Cola Beverages Meet An Ever Widening Variety Of Consumer Needs

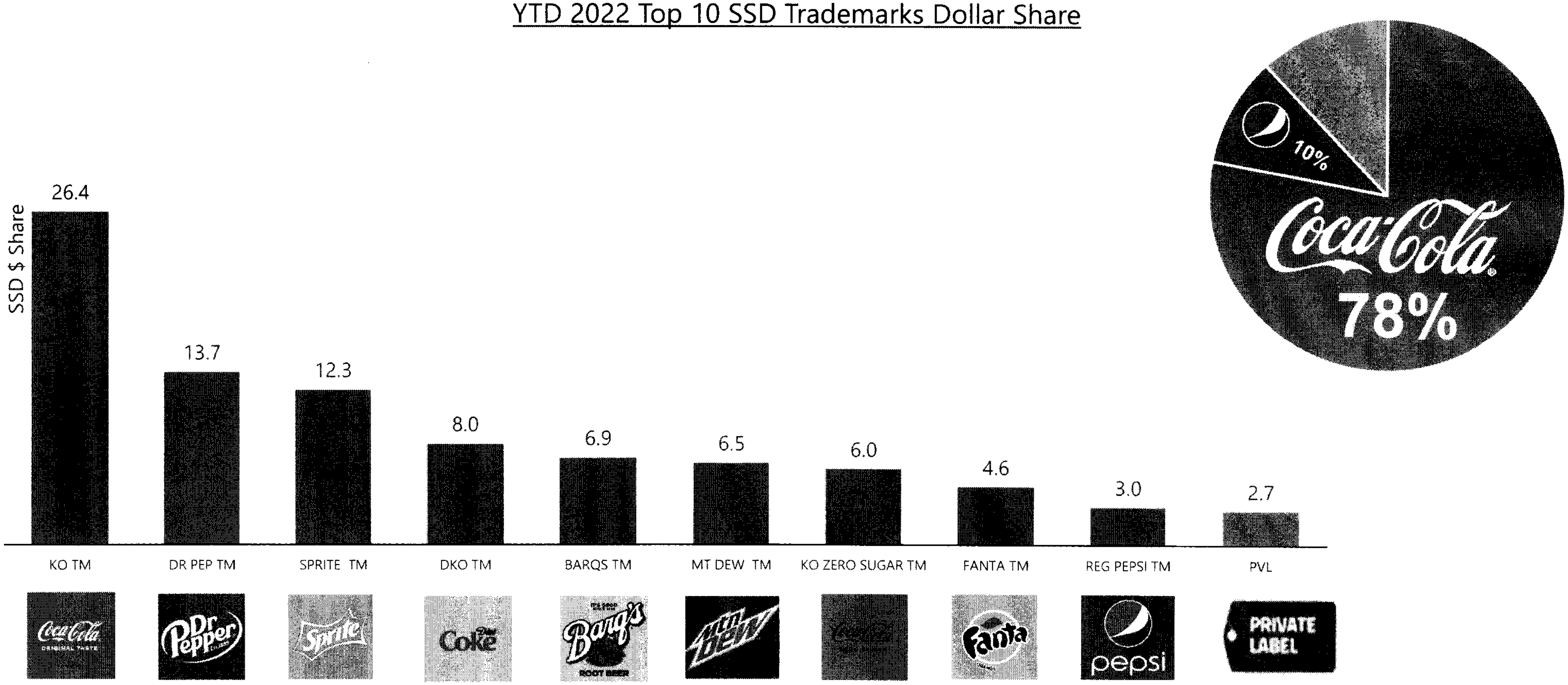


A TOTAL BEVERAGE COMPANY

That meets the evolving needs of the modern consumer.

Coca-Cola delivers 7 out of 9 TOP National Brands

YTD 2022 Top 10 SSD Trademarks Dollar Share



Source: Nielsen Connect United Gulf States Div. 4CC YTD WE October 29th, 2022

Coca-Cola delivered SSD brands are huge volume drivers

SSD Brands delivered by Coca-Cola represent **78%** market share.

Coca-Cola Original Taste		Diet Coke	Dr Pepper Est. 1885	Sprite	Fanta Orange	Barq's Root Beer
#1	#1	#1	#1	#1	#1	#1
Cola	Zero Cola	Diet Cola	Spicy Cherry Cola	Lemon-lime Soda	Orange Soda	Root Beer

Nielsen – Last 52 weeks & YTD through August 2022 West Region AMC scan data including markets where we sell Dr Pepper

PARTNERSHIP AGREEMENT

Ocean Springs CCBCU will provide

- **Marketing Funds**
  - $7,000 per year (for 5 years) = $35,000
- **Bottle/Can Rebate**
  - $3 per case rebate = $8,850 (based on 2,850 cases, per year)
- **Menu Boards**
  - $500
- **Marketing Elements**
  - 100 Signs for various advertising needs.
    - Value: $2,400
  - 50 Banners for various advertising needs.
    - Value: $3,500
- **Asset Funding**
  - Marquee Funding: $15,000

TOTAL SPONSORSHIP VALUE: $65,250

PARTNERSHIP AGREEMENT

City of Ocean Springs Parks and Recreation will provide:

- **Coca-Cola will be the exclusive non-alcoholic Beverage Provider for the event(s).**
  - This includes soda, water, tea, lemonade, energy, isotonics (sports drinks), protein recovery, juices, enhanced water, all "freshly brewed", and frozen beverages.
- **Logo Recognition:**
  - Ocean Springs Coca-Cola Bottling Company UNITED logo listed as a sponsor for City of Ocean Springs Parks and Recreation
    - On print media and social media advertisement
    - Sponsorship recognition throughout the park(s)

QUALITY | EXCELLENCE | INTEGRITY | RESPECT
OCEAN SPRINGS Coca-Cola BOTTLING COMPANY
A SALES CENTER OF COCA-COLA BOTTLING CO. UNITED

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

PARTNERSHIP AGREEMENT

City of Ocean Springs Parks and Recreation agrees to:

Brand/Category Integrity

- Ocean Springs CCBCU will be the exclusive beverage distributor for all ready to drink, brewed, and frozen beverages. No other carbonated or non-carbonated soft drinks or beverages may be sold, advertised, or sampled in any manner that is in direct competition with products or brands of Ocean Springs CCBCU.

- 20 oz. Coca-Cola products will be the official package for all concessions at all events.

- All third-party concessionaires including snow cone vendors must use Coca-Cola products when applicable or offer 2-3 Coca-Cola products in conjunction with their products.

- Ocean Springs CCBCU agrees to allow City of Ocean Springs Parks and Recreation to use our logo on all print and electronic media to highlight our partnership.

FUNDING OVERVIEW

- Marketing Funds: $35,000
- Bottle/Can Rebate: $8,850
- Marketing Elements: $6,400
- Assets: $15,000

Total Value: $65,250

QUALITY | EXCELLENCE | INTEGRITY | RESPECT
OCEAN SPRINGS Coca-Cola BOTTLING COMPANY
A SALES CENTER OF COCA-COLA BOTTLING CO. UNITED

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

PARTNERSHIP AGREEMENT

Ocean Springs CCBCU reserves the right to amend the Partnership Agreement should City of Ocean Springs Parks and Recreation become unable to fulfill the requirements because of State or Federal Guidelines.

Ocean Springs Coca-Cola
Bottling Company UNITED

Print Name: ______________________________

Signature: ______________________________

Date: ____________________, 2023

City of Ocean Springs
Parks and Recreation

Print Name: ______________________________

Signature: ______________________________

Date: ____________________, 2023

QUALITY | EXCELLENCE | INTEGRITY | RESPECT
OCEAN SPRINGS Coca-Cola BOTTLING COMPANY
A SALES CENTER OF COCA-COLA BOTTLING CO. UNITED

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

CONTACT INFORMATION

DALE FOSTER
Manager – Sales Center
dalefoster@ccbcu.com
Cell: 228-365-9232
Office: 228-334-3207

AARON W.R. BROUSSARD
Territory Manager – On Premise
aaronbroussard@ccbcu.com
Cell: 228-380-1377
Office: 228-563-2119

WENDIE DANA
Business Development Manager
wendiedana@ccbcu.com
Cell: 228-365-6832

QUALITY | EXCELLENCE | INTEGRITY | RESPECT
OCEAN SPRINGS Coca-Cola BOTTLING COMPANY
A SALES CENTER OF COCA-COLA BOTTLING CO. UNITED

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

PRICING

Direct Delivery

• All 20oz. Soft Drinks	$29.03/case
• All Powerade 20oz.	$28.19/case
• All 20oz. Dasani Water	$20.21/case
• Body Armor 16 oz.	$22.00/case
• Gold Peak 18.5 oz.	$22.05/case
• Monster/NOS/Full Throttle	$51.45/case
• Monster Java	$28.00/case

BEVERAGE AGREEMENT

Parties:

BOTTLER:

Coca-Cola Bottling Company United – Gulf Coast, LLC
d/b/a Ocean Springs Coca-Cola Bottling Company

ACCOUNT:

City of Ocean Springs
Ocean Springs Parks and Rec

The parties hereto are entering into this agreement (the "Agreement") because the Account wishes to grant to Bottler, and Bottler wishes to obtain, the exclusive rights set forth herein. In consideration of the premises and the mutual promises made herein and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows: 1. Definitions. All defined terms used in this Agreement and not otherwise defined will have the meanings set forth below:

(a)"Agreement Year" means each twelve-month period during the Term beginning on the Effective Date (as defined in Section 2).

(b)"Beverages" means all non-alcoholic beverages (i.e. anything consumed by drinking), whether or not such beverages (i) contain nutritive, food, or dairy ingredients, OR (ii) are in a frozen form. This definition applies without regard to the beverage's labeling or marketing. Powders, syrups, grounds (such as for coffee), herbs (such as for tea), concentrates, K-Cups® pods, and all other beverage bases from which Beverages can be made, and brands and products of water purification and beverage-making systems (e.g. Brita®, Soda Stream®, Keurig®) are deemed to be included in this definition. For the avoidance of doubt, "flavor enhancers", "liquid water enhancers", and non-alcoholic beverages sold as "shots" or "supplements" are considered Beverages.

(c)"Competitive Products" means all Beverages which are not Products.

(d)"Concessionaire" means any current or future third-party food or beverage service provider under agreement with Account at the Facility that directly or indirectly relates to the sale or service of Beverages.

(e)"Facility" or "Facilities" means the entire premises of all parks and recreations locations owned, operated, leased, or managed by Account, including all currently existing and future buildings, and includes, without limitation, the grounds, parking lots, all vending and concession areas, sidelines, benches and locker rooms, branded and unbranded food service outlets and dining facilities.

(f)"Freestyle" means a fountain dispenser that combines ingredients (microdosed beverage components, beverage mixes and flavors stored in cartridges and nutritive and non-nutritive sweeteners stored in bag-in-boxes and/or cartridges) to create a wide variety of branded fountain beverages.

(g)"Products" means Beverages purchased, or available for purchase directly from Bottler or sold through vending machines owned and stocked exclusively by Bottler.

(h)"Unattended Retail Services" the provision and sale of Beverages, fresh brewed beverage(s), prepackaged food, snacks, and/or sundries through self-service kiosks, which permit sales directly to the consumer at the Facility without person-to-person interaction.

2. **Term**. This Agreement shall be in effect for a period of Five (5) year(s) beginning March 1, 2023 (the "Effective Date") through February 29, 2028 (as such may be extended, the "Term"). If the Effective Date referenced in the foregoing sentence is blank, such term shall mean the last signature date of this Agreement.

3. **Advertising Rights.**

(a) Account hereby grants to Bottler the exclusive right to advertise Beverages and specifically Products (i) at the Facility and (ii) in connection with the Facility. No permanent or temporary advertising, signage, or trademark visibility for Competitive Products will be displayed or permitted anywhere at the Facility.

(b) Bottler will have the exclusive right to advertise the Products as the "official" or "exclusive" soft drink, sports drink, water, tea, energy drink, and/or juice or juice drink, etc. of the Facility.

(c) Account hereby grants to Bottler a royalty-free license, exclusive for Beverages, to use the trademarks, logos, and other intellectual property of the Account and Facility ("Account Marks") in connection with the promotion of Products. Such promotion may occur in advertising (TV, radio, print, social media, and/or other electronic means), packaging, vessels, promotional materials, and point-of-sale materials for Products and may be in connection with the marks and logos of Bottler's other accounts. Account agrees to engage in two (2) promotions each Agreement Year of the Term.

(d) Bottler shall be entitled to premiere and exclusive Beverage advertising rights on the Scoreboard(s) and at the Facility, and Account will not grant advertising rights at the Facility with respect to any Competitive Products.

(e) Account agrees that Bottler's advertising shall be positioned at all times in such a manner that the advertising message is in no way obscured (electronically or otherwise) and is clearly visible to the general public. The Products shall be prominently listed on any menu boards located at the Facility and all equipment dispensing Products shall be prominently identified with the trademarks/logos corresponding to such Products.

(f) Account further agrees that only Products will be dispensed in Bottler's equipment and that no other trademarked Beverage-dispensing equipment, coolers, or containers will be permitted at the Facilities.

(g) Account will not enter into any agreement or relationship whereby any Competitive Products are associated in any manner with the Account, the Facility, or any of the Account Marks in any advertising or promotional activity of any kind.

4. Product Rights.

(a) Except only with respect to Concessionaires, Account hereby grants to Bottler the exclusive right to sell, serve, distribute, or otherwise make available Beverages at the Facility. Account and/or its Concessionaires shall purchase all Beverages (and cups, lids, and carbon dioxide, if applicable) directly from Bottler. Notwithstanding anything in this Agreement to the contrary, no Competitive Products may be sold, dispensed, sampled, served, or otherwise made available anywhere at the Facility.

(b) Account agrees to offer 20oz packaged Products at all locations where concessions of any type are available at the Facility.

(c) Account hereby grants to Bottler the exclusive Beverage vending rights at the Facility and exclusive rights to provide Unattended Retail Services at the Facility.

5. Consideration. In consideration of the rights and benefits granted to Bottler hereunder, Bottler agrees to provide the Account with the specific items set forth in Exhibit A (collectively "Consideration").

6. Pricing. Account shall be entitled to purchase bottle/can Products (and cups, lids, and carbon dioxide, if applicable) from Bottler in accordance with Bottler's then current trade prices. Thereafter, prices are subject to change each Agreement Year. Price increases generally occur automatically on January 1st of each Agreement Year. However, in the event of an increase in a component of the Bottler's cost of goods, manufacture, or delivery, or increases in taxes, deposits, or other government-related fees, Bottler may further increase prices to cover such increased costs at other times during the Agreement Year; in which case Bottler will provide thirty (30) days written notice to Account prior to such price changes taking effect.

7. Equipment. During the Term, Bottler will loan to Account, subject to the terms of Bottler's Equipment Placement Addendum ("EPA") attached hereto as Exhibit B, at no cost, the Beverage dispensing equipment reasonably required and as mutually agreed upon to dispense Products at the Facility ("Equipment"). Account agrees that Bottler shall have the right to place a quantity of Beverage vending machines, coolers, or other Equipment, determined by Bottler in its discretion, in mutually agreed upon locations at the Facility. Upon thirty (30) days' notice from Bottler, Bottler shall have the right to remove any Equipment, at its discretion, and Account shall provide immediate physical access to Bottler for the removal of such Equipment. The Equipment will not include Freestyle equipment. Account hereby agrees to the terms of the EPA set forth in Exhibit B.

8. Concessionaire. In the event Account employs a Concessionaire, Account will cause Concessionaire to purchase from Bottler all requirements for Beverages (and cups, lids, and carbon dioxide, if applicable). Such purchases will be made at prices and on terms set forth in Bottler's existing agreement with Concessionaire if any. If no agreement exists between Concessionaire and Bottler, such purchases will be made at prices and on terms set forth in this Agreement. Notwithstanding anything herein to the contrary, Bottler shall not pay to Account any Consideration for the purchase of Products by a Concessionaire to the extent that Bottler is required to pay the Concessionaire any funding duplicative of the Consideration for the same purchase of Products pursuant to an existing agreement between the Concessionaire and Bottler. In the event of a default in any of the Concessionaire's obligations owing to Bottler, Account will use commercially reasonable efforts to cause Concessionaire to cure such default.

9. Right of First Refusal. Account will negotiate exclusively with Bottler for a period of ninety (90) days before the expiration of the Term for any similar agreement regarding Beverage availability or promotional/advertising rights for the Facility. After such exclusive negotiation period, Account may negotiate with any entity; provided, however, if Account receives a bona fide offer from (or provides such an offer to) a third party regarding such rights, then Account shall provide notice of such bona fide offer terms to Bottler and Bottler will have thirty (30) business days from the date of such notice to offer Account terms no less favorable to Account than those contained in the bona fide offer of the third party. In such an event, Account will contract with Bottler and not the third party. If nonalcoholic beverage rights are bundled with other product rights in a single third-party offer (e.g., in a beverage and food-service relationship), then Account will require the third party to separate the nonalcoholic beverage rights, obligations, and payments from the rest of the offer.

10. Termination. If any of the following events occur during the Term of this Agreement, Bottler may (in addition to any other remedies available) terminate this Agreement immediately upon notice to Account: (a) Account breaches any of its obligations set forth in this Agreement and fails to cure such breach within 30 days' written notice thereof; (b) any federal, state or local law, rule, regulation or order prohibits, restricts or in any manner interferes with the sale or advertising of Beverages; (c) Account files a petition under any bankruptcy law or becomes insolvent or makes any general assignment for benefit of creditors; or (d) Account's full right and authority to enter into this Agreement and to grant and convey to Bottler the rights set forth herein has expired or been revoked. In the event of any termination of this Agreement, Account shall (i) provide immediate physical access to Bottler for the removal of any Equipment, (ii) pay to Bottler a pro rata portion of the costs of refurbishing and installing the Equipment, and (iii) pay to Bottler the unearned portion of any Consideration.

11. Right to Off-Set and Withhold. In the event Account or Concessionaire fails to pay Bottler any invoice due for Products received, transshipment charges, or upon any other basis, Bottler shall have the right to deduct the amount of such unpaid invoice, transshipment charge, or other charges from any Consideration otherwise due from Bottler to Account. Bottler shall have the right to withhold and not pay further any amounts which may become payable to Account pursuant to this Agreement if: (i) Account has failed to perform its obligations hereunder, (ii) Bottler's rights hereunder have been lost, limited or restricted, or (iii) there exists a bona fide dispute between the parties. Nothing in this section shall operate to restrict any of Bottler's other remedies in the event of a material breach by Account.

12. Adjustment. If (i) any of the rights granted to Bottler herein are materially restricted or limited during the Term, including as a result of a Force Majeure Event (as defined in Section 14), or (ii) if any material component of the Facility is closed, or substantially closed, to customers for a period of thirty (30) consecutive days, or (iii) if the volume of Products sold to the Account decreases for any reason in any twelve month period by ten percent (10%) or more over the prior twelve-month period, then in addition to any other remedies available to Bottler, Bottler may elect to adjust any Consideration to fairly reflect the decreased value of rights granted to Bottler hereunder (and Account will pay to Bottler a refund of any prepaid amounts in excess of such reduced Consideration and a pro-rata refund of the costs of refurbishing and installing the Equipment).

13. Notices. Any notice or other communication under this Agreement must be in writing and must be sent by registered mail or by an overnight courier service (such as Federal Express) that provides a confirming receipt. Notice is considered duly given when it is properly addressed and deposited (postage prepaid) in the mail or delivered to the courier. Unless otherwise designated by the parties, notice must be sent to the following addresses:

If to Bottler:

Coca-Cola Bottling Company United – Gulf Coast, LLC
d/b/a Ocean Springs Coca-Cola Bottling Company
7900 MS-57
Vancleave, MS 39565

If to Account:

City of Ocean Springs
Ocean Springs Parks and Rec
400 Alice Street
Ocean Springs, MS 39564

With a copy to:

Coca-Cola Bottling Company United, Inc.
4600 East Lake Boulevard
Birmingham, AL 35217
Attn: General Counsel

14. Force Majeure. The failure of a party to comply with the terms and conditions hereof because of an act of God, strike, labor troubles, war, fire, earthquake, hurricane, tornado, epidemic, an act of terror or public enemies, the action of federal, state or local governmental authorities, or for any reason beyond the reasonable control of such party ("Force Majeure Event"), will not be deemed a breach of this Agreement. Such party will resume full performance of and compliance with the terms and conditions hereof promptly upon removal of any such Force Majeure Event.

15. Claims. In no event will Bottler accept any audits of, or claims of discrepancies or errors in, pricing, rebates, commissions, funding, discounts, or other Consideration provided under this Agreement ("Claims") more than forty-five (45) days from the date of invoice, commission report, check or other applicable documentation. In order to submit a Claim, Account shall provide Bottler a detailed, written request specifying the particular price, commission, funding, product, amount in dispute, and reason for the dispute, along with a true copy of the original invoice, commission report, check, or other applicable documentation. Bottler will review each Claim in good faith and provide responses to each Claim submitted in accordance with this Section. Bottler will work directly with the Account to resolve any Claims or audit issues but will not interact with third-party auditors or contractors. Any audits requested by Account shall take place during normal business hours and shall be conducted at the Bottler's place of business.

16. Miscellaneous. The Account represents and warrants that it has full right and authority to enter into this Agreement and to grant and convey to Bottler the rights set forth herein. This Agreement and any dispute arising out of or relating to this Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, without reference to its conflict of law rules. Each of the parties hereto agrees that it will, in its performance of its obligations hereunder, fully comply with all applicable laws, regulations, and ordinances of all relevant authorities and shall obtain all licenses, registrations, or other approvals required in order to fully perform its obligations hereunder. If any portion of this Agreement is severed, that is, held indefinite, invalid, or otherwise unenforceable, the rest of this Agreement continues in full force. But if the severance of a provision affects a party's rights, the severance does not deprive that party of its available remedies, including the right to terminate this

Agreement. Account shall not obtain, by this Agreement, any right, title or interest in the trademarks of The Coca-Cola Company or Bottler, nor shall this Agreement give Account the right to use, refer to, or incorporate in marketing or other materials the name, logos, trademarks or copyrights of Bottler or The Coca-Cola Company. During the Term, and for a one (1) year period thereafter, the parties shall keep the terms of this Agreement confidential, subject to applicable laws. **EACH PARTY, TO THE EXTENT PERMITTED BY LAW, KNOWINGLY, VOLUNTARILY, AND INTENTIONALLY WAIVES ITS RIGHTS TO A TRIAL BY JURY IN ANY ACTION OR OTHER LEGAL PROCEEDING ARISING OUT OF OR IN CONNECTION WITH THIS AGREEMENT AND THE TRANSACTIONS IT CONTEMPLATES.** This waiver applies to any action or legal proceeding, whether arising in contract, tort, or otherwise. This Agreement and its exhibits contain the entire agreement between the parties with respect to the subject matter hereof and supersede all prior agreements and understandings, both written and oral. In the event of a conflict between the provisions of this Agreement and a provision in any other document including any "click-through" or other online terms and conditions referenced in any such documents or in a website (collectively, "Supplemental Terms"), the provisions of this Agreement shall control. No Supplemental Terms shall modify, amend or supplement the terms of this Agreement, even if such Supplemental Terms are accepted or acknowledged by a party after the execution of this Agreement. Account may not assign this Agreement without the prior written consent of the Bottler. All amendments to or waivers of this Agreement must be in writing and signed by all the parties. Bottler's delay or failure to exercise any of its rights hereunder will not operate as a waiver thereof. This Agreement may be executed in multiple counterparts, each of which shall be deemed an original and all of which shall constitute one Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the Effective Date.

BOTTLER	**ACCOUNT**
By: ______________________	By: ______________________
Printed Name: ______________	Printed Name: ______________
Title: ____________________	Title: ____________________
Date: ____________________	Date: ____________________

Exhibits Attached:

Exhibit A – Consideration
Exhibit B – Equipment Placement Addendum

EXHIBIT A

CONSIDERATION

1. Upfront Marketing Fee. Bottler agrees to pay the Account a one-time Upfront Marketing Fee in the amount of Fifteen Thousand Dollars ($15,000) to be used (the "Upfront Marketing Fee"). The Upfront Marketing Fee shall be paid within sixty (60) days after the date this Agreement is fully executed and shall be deemed earned pro rata on a daily basis over the entire Term.

2. Annual Marketing Fees. Bottler agrees to pay Account Seven Thousand Dollars ($7,000) each Agreement Year of the Term (the "Annual Marketing Fees"). The first installment shall be payable within sixty (60) days after the date this Agreement is fully executed, and subsequent installments shall be due on or about the anniversary date of the Effective Date in each Agreement Year remaining in the Term. The Annual Marketing Fees shall be deemed earned pro rata on a daily basis over the Agreement Year for which they are paid.

3. Rebates. Bottler agrees to pay Account rebates in the amount of Three Dollars ($3.00) for each converted case of Product purchased and paid for by Account for sale at the Facility (the "Rebates"). The Rebates shall be paid quarterly, in arrears, within Sixty (60) days after the end of each applicable quarter in which the Rebates were earned and will be based on Bottler's case sales records. Rebates shall not be earned on sales of Products through Bottler's full-service vending machines. As used herein, a "converted case" is measured by 24-count. Regardless of the case configurations in which Products are sold, they are translated to the converted case equivalent for purposes of calculating Rebates.

4. In-kind Marketing Support. Each Agreement Year, Bottler agrees to make available to Account in-kind marketing support for mutually agreed marketing activities, such as menu boards, banners, signage or other items, with an aggregate estimated retail value of up to Six Thousand Four Hundred Dollars ($6,400), as determined in good faith by Bottler ("In-kind Marketing Support"). Account understands and acknowledges that it will not receive cash in lieu of In-kind Marketing Support.

5. Fundraisers. Each Agreement Year, Account may participate in Coca-Cola truckload sales initiatives in which the Account or its designated agent promotes the sale of Products to interested groups, which may order Products for in-person delivery. Such truckload sales initiatives are hereinafter referred to as "Fundraiser(s"). The pricing and selection of Products, location, and administration of the Fundraiser shall be mutually agreed upon by the Account and Bottler.

6. Event Trailers.

(a) In connection with this Agreement, Account may have the opportunity to use a trailer supplied by Bottler for concession sales of Products at Account events ("Event Trailer"). Bottler shall not be liable to Account for any claims based on or arising out of injury to person or property in any way relating to Account's use of an Event Trailer, except such claims as might arise solely out of Bottler's gross negligence or willful misconduct. In no event and under no circumstances shall Bottler be liable to Account for any claims based upon or arising out of lost profits or prospective profits, loss of Product, or consequential, special, or incidental damages in any way relating to Account's use of an Event Trailer.

EXHIBIT B

EQUIPMENT PLACEMENT ADDENDUM

During the Term of the Agreement, Bottler may provide to Account Equipment (as defined below), subject to the terms of this Equipment Placement Addendum ("EPA"). The terms of this EPA shall apply to each piece of Equipment commencing on its date of installation at any Account Location ("Commencement Date"). THE TERMS OF THIS EPA WILL CONTINUE IN EFFECT WITH RESPECT TO EACH PIECE OF EQUIPMENT UNTIL THE EQUIPMENT HAS BEEN RETURNED TO BOTTLER AND WILL SURVIVE THE EXPIRATION OR TERMINATION OF ANY AGREEMENT INTO WHICH THIS EXHIBIT IS INCORPORATED. Any term capitalized, and not otherwise defined herein, shall have the meaning given in the Agreement.

1. Installation and Use Restrictions. Bottler may, from time to time, deliver and install Equipment (which term encompasses all equipment provided by Bottler at any time, including, without limitation, vending machines, coolers, fountain equipment, racks and/or any replacement parts, replacements, additions or accessories) reasonably required and as mutually agreed upon to dispense the Bottler's Products. Account shall use the Equipment only at the particular location to which such Equipment is actually delivered unless otherwise agreed by Bottler. At all times during the term of this Agreement, Account shall maintain records of the location of all Equipment and promptly provide copies of such records to Bottler upon request. The Agreement and this EPA, in addition to any additional documents and/or records by and/or between the parties describing the Equipment and the location(s) where such Equipment is placed, shall be maintained by Bottler and shall constitute the official book of record pertaining to the Equipment. Account hereby agrees that: (i) no logo, trademark, advertisement, or other indication of Bottler's ownership of the Equipment shall be obstructed, defaced, or removed, and no other logo, trademark, or advertisement shall be attached to the Equipment; (ii) the Equipment shall not be obstructed, moved, or removed without the prior written consent of Bottler; (iii) the Equipment shall not be sold, reassigned, loaned, leased, or rented to any other party except as authorized by Bottler; in which case, Account shall remain fully responsible for the Equipment as per the terms of this Agreement; (iv) no racks, merchandise, or any other objects shall be placed on top of or attached to the Equipment unless expressly authorized by Bottler; and (v) Account will not attach the Equipment, or allow the Equipment to be attached, in such a manner as to become part of the realty as a fixture or otherwise, and that the Equipment will be maintained so that it may be easily removed without damage to buildings or realty.

2. Operation. In consideration of the provision of the Equipment by the Bottler to Account pursuant to the Agreement, the Account agrees to purchase from Bottler and store in, or sell through, the Equipment only products supplied by Bottler. In Bottler's sole discretion, a review of the Account's product purchase volume and Equipment usage may justify ongoing Equipment placement or Equipment removal. Removal of any piece of Equipment will not affect the term of any agreement between the parties, and this EPA shall survive with respect to any Equipment remaining in Account's possession.

a. If Bottler is providing full-service vending, Account agrees to permit Bottler to place the vending Equipment on the Account's premises. Bottler shall stock such vending Equipment and shall collect all vending proceeds from the sale of beverages. If Bottler has agreed to pay Account a commission on sales through the Equipment, all taxes, deposits, recycling fees, other handling fees, communication charges, and credit and debit card fees, if any, may be deducted from funds collected before calculating any commissions due to Account.

b. Bottler hereby loans the Equipment to Account; however, during the term of this Agreement, Bottler reserves the right, upon prior notice to Account, to lease or rent the Equipment to the Account and, upon commencement of the lease or rental program, Account agrees to pay a monthly rental/lease amount. Bottler may change the rental/lease rate charged under this Agreement by sending notice of such change to the Account at its present address. Account may terminate this Agreement as set forth herein if it objects to such change.

c. If the Equipment includes a fountain beverage dispenser, the Account agrees to permit Bottler to install the fountain Equipment on Account's premises. Account agrees such fountain Equipment will be used only for the purpose of dispensing fountain beverage products of The Coca-Cola Company ("Company"), such as Coca-Cola® classic (or Coke®), diet Coke® and Sprite®, and other fountain products distributed by Bottler with the understanding that no product of PepsiCo, Inc. or of an affiliate thereof may be dispensed. The Account further agrees not to dispense any product whose pungency could affect the normal taste or quality of the Company's fountain beverage products.

3. Ownership. Bottler is and, at all times, shall remain, the exclusive owner of the Equipment. Account shall protect Bottler's title and keep the Equipment free from all claims, liens, and encumbrances arising from the actions or inactions of Account. Account's obligation under this paragraph remains until such time as Bottler or Bottler's designee picks up the Equipment. Account authorizes Bottler to execute and file any additional instruments in all jurisdictions where it deems it necessary to perfect and maintain Bottler's interest in the Equipment. Bottler shall have the right, during Account's regular business hours, to inspect the Equipment at Account's premises or wherever the Equipment may be located and to review all records that reasonably relate to the Equipment upon reasonable notice to Account. Account shall promptly notify Bottler of all details arising out of any alleged encumbrances thereon or any accident allegedly resulting from the use or operation thereof.

4. Service and Repair. Account shall take reasonable care of the Equipment. Bottler agrees to provide reasonable service and repair for the Equipment during the term hereof. Account shall allow Bottler to enter its premises for the purpose of inspection or performance of such service and repair, or necessary replacement or return or removal of the Equipment. In the event additional service and repair is requested by Account or reasonably necessary as a result of Account's negligence or willful misconduct, Bottler may bill Account its standard rate per service call. All service and repair calls must be exclusively handled or authorized by Bottler. Account's sole recourse against Bottler with respect to service and repair provided by Bottler or its agents to the Equipment is that Bottler will correct any defective workmanship at no additional charge to Account, provided that Bottler is given prompt notification of any defective workmanship. Account shall promptly notify Bottler of any Equipment malfunction and take reasonable steps to mitigate any risk of injury to person or property arising from such malfunction. For example, if a piece of Equipment is not cooling properly, Account will unplug that piece of Equipment until it is repaired or replaced by Bottler.

5. Disclaimer of Warranties; Liability and Costs. Account acknowledges that Bottler is not the manufacturer of the Equipment. BOTTLER MAKES NO REPRESENTATIONS OR WARRANTIES OF ANY KIND

AND EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTIES AS TO THE FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, DESIGN, CONSTRUCTION, CONDITION, SPECIFICATIONS, OR PERFORMANCE OF THE EQUIPMENT. Account accepts no warranties and expressly waives any implied warranties as to the fitness for a particular purpose, merchantability, design, construction, condition, specification, or performance of the Equipment. Except to the extent attributable to the gross negligence or willful misconduct of Bottler, Account hereby assumes liability for any and all damage to (normal wear and tear excepted), or loss of, the Equipment from the time the Equipment is delivered to Account until returned to or removed and accepted by Bottler. Account assumes responsibility to report any damage to, or loss of, Equipment to Bottler immediately. To the extent, any payment is due from Bottler to Account under the Agreement or otherwise, Bottler may deduct from the such payment the cost of repair or replacement of Equipment due to damages for which Account is responsible hereunder. All taxes, licenses, charges, or other fees which may be imposed on the Account's sales of products through the Equipment or in connection with this Agreement by any taxing authority, shall be borne by Account.

6. Exculpation; Indemnity. THE CUSTOMER ACKNOWLEDGES THAT THE INSTALLATION, USE, OR OPERATION OF EQUIPMENT CARRIES INHERENT RISKS INCLUDING BUT NOT LIMITED TO FLOODING AND DAMAGE TO FIXTURES AND OTHER PROPERTY. Bottler shall not be liable to Customer for any claims based on or arising out of injury to person or property in any way relating to the installation, use, repair, or operation of the Equipment, except such claims as might arise solely out of Bottler's gross negligence or willful misconduct. In no event and under no circumstances shall Bottler be liable to Customer for any claims based upon or arising out of lost profits or prospective profits, loss of product, or consequential, special, or incidental damages in any way relating to the installation, use, repair, or operation of the Equipment. Customer represents and warrants that plumbing and electrical service on the property is proper and adequate for the installation and use of the Equipment, and Customer will not use extension cords or other electrical connections not expressly approved by Bottler. Notwithstanding anything herein to the contrary, the provisions of this section will survive termination of this Agreement.

7. Termination or Expiration. Upon termination or expiration of the Agreement, Account shall promptly return all Equipment to Bottler.

8. Remedies. In the event of Account's breach of this EPA, Bottler shall have the immediate right to exercise any one or more of the following remedies: (w) to terminate the Agreement; (x) to declare the entire amount of any rent immediately due and payable, without notice to or demand of Account; (y) to take possession of any or all of the Equipment without demand or notice wherever the same may be located, without any court order or other process of law; or (z) to pursue any other remedy at law or in equity. If the Equipment is not made accessible by Account, then the Account shall pay all costs and expenses relating to the removal of the Equipment, including reasonable attorneys' fees incurred by Bottler in enforcing its rights hereunder by litigation or otherwise. If this Agreement is terminated with respect to any piece of Equipment for any reason prior to one year from the commencement date hereof, then the Account shall pay Bottler all costs and expenses for installation, removal, and refurbishment of the Equipment. All rights and remedies provided herein may be exercised exclusively, concurrently, or cumulatively with any other right or remedy hereunder, or as otherwise provided by law.

9. Casters (if applicable). If the Account requests, at any time during the term of the Agreement, that the Bottler provide the Equipment equipped with casters, the following provisions shall apply. The Account represents and warrants that the Equipment is required by a governmental authority pursuant to applicable health, safety, sanitary, or other applicable codes or ordinances, or the Account desires the Equipment to be equipped with casters to permit the efficient and thorough cleaning of the Equipment and surrounding areas. Account recognizes and acknowledges that the casters provided on the Equipment are not designed or intended to allow for the movement of the Equipment beyond the minimal distances required for cleaning the immediate area and are not designed for movement from room to room or other similar distances. Account agrees that it shall not, and shall not permit its employees, agents, or subcontractors to use the casters to move the Equipment beyond the short distances necessary to adequately clean and maintain the Equipment and immediately surrounding areas. Account agrees not to otherwise move or displace the Equipment from the area in which it was placed by Bottler. Any violation of this section by Account shall constitute a breach of this EPA.

10. Miscellaneous. To the extent that any of the terms of this EPA conflict with the terms set forth in any other agreement between the parties (and the effect of such conflict diminishes the rights of Bottler under this EPA), the terms of this EPA will control; provided further that removal of any Equipment will not affect the terms of any other agreement between the parties.

City of Discovery

OCEAN SPRINGS
MISSISSIPPI

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

From: Monica Dickinson,
Public Works Administrator

Meeting Date: March 21, 2023

RE: Vehicle Transfer

Mayor & Board of Alderman:

The Public Works Department is requesting to transfer Vehicle # ~~209~~ 902 a 2009 Chevy Impala Car VIN# 2G1WB57K891226077 to the Planning Department.

Allan Ladnier

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

EXHIBIT #7-2

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 003072 - A TOWING COMPANY AND RECOVERY INC					
A TOWING COMPANY AND RE	23-01825	03/21/2023	Maintenance tow for police vehicles	001-200-630-0000	180.00
			Vendor 003072 - A TOWING COMPANY AND RECOVERY INC Total:		**180.00**
Vendor: 04470 - ACE DATA STORAGE					
ACE DATA STORAGE	0090207	03/21/2023	COURT DEPT SHREDDING SERVICE	001-110-600-0600	55.00
ACE DATA STORAGE	0090207	03/21/2023	CITY HALL SHREDDING SERVIC	001-140-600-0600	55.00
			Vendor 04470 - ACE DATA STORAGE Total:		**110.00**
Vendor: 04580 - AGJ SYSTEMS & NETWORKS INC					
AGJ SYSTEMS & NETWORKS I	103126	03/21/2023	Network Drop for PD	001-200-560-0000	150.00
			Vendor 04580 - AGJ SYSTEMS & NETWORKS INC Total:		**150.00**
Vendor: 03536 - AIRGAS GULF STATES, INC.					
AIRGAS GULF STATES, INC.	9995277534	03/21/2023	Bottle charges Oct 2022 - Sept 2023	001-350-635-0000	393.11
			Vendor 03536 - AIRGAS GULF STATES, INC. Total:		**393.11**
Vendor: 02175 - ALABAMA MEDIA GROUP					
ALABAMA MEDIA GROUP	0002974505	03/21/2023	0010558804 ANNEXATION NOTICE	001-100-600-0601	1,568.64
ALABAMA MEDIA GROUP	0002974505	03/21/2023	0010559783 RFP GROUNDS MAINTENANCE	001-140-610-0000	125.62
ALABAMA MEDIA GROUP	0002974505	03/21/2023	0010528097 MOVE 2/21 RECESS MEETING	001-140-610-0000	16.00
ALABAMA MEDIA GROUP	0002974505	03/21/2023	0010578519 ORDINANCE REVISION 2023-03	001-190-610-0000	14.16
			Vendor 02175 - ALABAMA MEDIA GROUP Total:		**1,724.42**
Vendor: 03219 - ALL AMERICAN TOWING & RECOVERY INC.					
ALL AMERICAN TOWING & RE	202437	03/21/2023	Tow St. sweeper 101 from Pine Dr to Johnson Diesel	001-301-630-0000	290.00
			Vendor 03219 - ALL AMERICAN TOWING & RECOVERY INC. Total:		**290.00**
Vendor: 031071 - AMANDA HUBBARD					
AMANDA HUBBARD	R00220072	03/21/2023	COMMUNITY CENTER DEPOSIT REFUND	001-001-108-0000	300.00
			Vendor 031071 - AMANDA HUBBARD Total:		**300.00**
Vendor: 02521 - ARROW LANDSCAPE DESIGNS LLC					
ARROW LANDSCAPE DESIGNS	012	03/21/2023	Citywide grass cutting/maintenance (March - Sept)	001-301-600-0601	4,140.00
			Vendor 02521 - ARROW LANDSCAPE DESIGNS LLC Total:		**4,140.00**
Vendor: 04532 - ASSOCIATION OF FLOODPLAIN MANAGERS OF MS					
ASSOCIATION OF FLOODPLAI	INV0018372	03/21/2023	FLOOD PLAIN CONFERENCE MARISSA JONES	001-191-605-0607	195.00
			Vendor 04532 - ASSOCIATION OF FLOODPLAIN MANAGERS OF MS Total:		**195.00**
Vendor: 05742 - AT&T					
AT&T	INV0018338	03/21/2023	662 M71-4327 001 0590 SPECIAL ASSEMBLY MARCH 2023	001-200-612-0000	204.00
			Vendor 05742 - AT&T Total:		**204.00**
Vendor: 04873 - AUDIO WAVE, INC.					
AUDIO WAVE, INC.	A56407	03/21/2023	Labor and Supplies for Warning Light Replacement	001-260-630-0000	145.00
			Vendor 04873 - AUDIO WAVE, INC. Total:		**145.00**

3/21/23 DOCKET

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01224 - BAILEY LUMBER AND SUPPLY CO					
BAILEY LUMBER AND SUPPLY	3031435	03/21/2023	ground contact treat for Highway 57	001-550-560-0000	692.00
BAILEY LUMBER AND SUPPLY	3037168	03/21/2023	concrete pallet	001-550-560-0000	322.25
BAILEY LUMBER AND SUPPLY	3050253	03/21/2023	SYP 1X6X6 #2 Treated Fence 480/6	001-550-563-0000	1,430.40
BAILEY LUMBER AND SUPPLY	3050253	03/21/2023	Grip-Rite LP158STGDBK 8X1-5/8" Exterior Screw	001-550-563-0000	98.27
BAILEY LUMBER AND SUPPLY	3050253	03/21/2023	SYP 4x4x8 #2 Ground Contact Treated 10/8	001-550-563-0000	101.60
BAILEY LUMBER AND SUPPLY	3050253	03/21/2023	Paslode 650285 2" 16GA Straight Galvanized Nail	001-550-563-0000	54.92
BAILEY LUMBER AND SUPPLY	3069377	03/21/2023	1X8X12 LUMBER	001-550-563-0000	53.76
BAILEY LUMBER AND SUPPLY	3069473	03/21/2023	16 LF OF FINGER JOINT CROWN PRIMED	001-550-563-0000	26.24
BAILEY LUMBER AND SUPPLY	3148006	03/21/2023	Cedar Undercourse Shingles Grade 3-4	302-330-560-0000	2,160.00
BAILEY LUMBER AND SUPPLY	3155413	03/21/2023	GRIP RITE EXTERIOR SCREWS	001-195-630-0000	196.54
BAILEY LUMBER AND SUPPLY	3157143	03/21/2023	SYP 4X4X12 #2 TREATED	001-195-630-0000	58.24
BAILEY LUMBER AND SUPPLY	3157143	03/21/2023	SYP 1X6X6 #2 TREATED	001-195-630-0000	3,516.00
BAILEY LUMBER AND SUPPLY	3166174	03/21/2023	STORMGUARD ICE AND WATER SHIELD	302-330-560-0000	108.33
BAILEY LUMBER AND SUPPLY	3166174	03/21/2023	SYP 1x4x16 #2 ground contafct treated 70/16	302-330-560-0000	729.40
			Vendor 01224 - BAILEY LUMBER AND SUPPLY CO Total:		**9,547.95**
Vendor: 01306 - BILOXI PAPER CO INC					
BILOXI PAPER CO INC	440293	03/21/2023	BT500S TISSUE MAGIC SOFT 2P 96/CS 166168Z	001-196-510-0000	39.95
BILOXI PAPER CO INC	440293	03/21/2023	TORK MATIC STANDARD WHITE 6RLS-700' 290089	001-196-510-0000	54.95
BILOXI PAPER CO INC	440293	03/21/2023	SPARTAN DISINFECTING WIPES FRESH SCENT 1086 6/1	001-196-510-0000	68.70
BILOXI PAPER CO INC	440293	03/21/2023	SWIFFER HAND DUSTER REFILL 37000 21459 10 PER B	001-196-510-0000	10.89
BILOXI PAPER CO INC	440293	03/21/2023	36 X 5 DUST MOP FRAME UNS 1436	001-196-510-0000	7.24
			Vendor 01306 - BILOXI PAPER CO INC Total:		**181.73**
Vendor: 00027 - BLOSSMAN GAS INC					
BLOSSMAN GAS INC	23455995	03/21/2023	Propane Refill for 6 Tanks	001-260-525-0000	35.96
			Vendor 00027 - BLOSSMAN GAS INC Total:		**35.96**
Vendor: 06210 - BOTTOM 2 TOP CONSTRUCTION LLC					
BOTTOM 2 TOP CONSTRUCTI	804	03/21/2023	BIENVILLE BLVD 2109 & 2259 SEWER CONNECTION	401-751-923-0908	6,490.00
			Vendor 06210 - BOTTOM 2 TOP CONSTRUCTION LLC Total:		**6,490.00**
Vendor: 06344 - BRADFORD LANEAUX					
BRADFORD LANEAUX	INV0018462	03/21/2023	MEAL REIMBURSEMENT 1/22 - 2/21	001-260-605-0607	166.21
			Vendor 06344 - BRADFORD LANEAUX Total:		**166.21**
Vendor: 031081 - BRITNEY BROOME					
BRITNEY BROOME	R00168535	03/21/2023	COMMUNITY CENTER DEPOSIT REFUND	001-001-341-0341	300.00
			Vendor 031081 - BRITNEY BROOME Total:		**300.00**
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXAN	24992	03/21/2023	20-3724A GOV'T ST IMPROVEMENTS FEB 2023	320-340-911-0001	1,452.50
BROWN, MITCHELL & ALEXAN	24991	03/21/2023	19-3651A GENERAL ENGINEERING SERVICES FEB 2023	001-120-600-0612	528.00
BROWN, MITCHELL & ALEXAN	24993	03/21/2023	22-3822A GAY LEMON PARK IMPROVEMENTS FEB 2023	318-330-600-0600	18,000.00
			Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:		**19,980.50**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00607 - BUILDING OFFICIALS ASSOCIATION OF MS					
BUILDING OFFICIALS ASSOCIA	INV0018393	03/21/2023	Conference Registration - Darrell Stringfellow	001-191-605-0607	200.00
BUILDING OFFICIALS ASSOCIA	INV0018393	03/21/2023	Conference Registration - Rick Hutcherson	001-191-605-0607	200.00
BUILDING OFFICIALS ASSOCIA	INV0018391	03/21/2023	BOAM Membership	001-191-686-0000	200.00
			Vendor 00607 - BUILDING OFFICIALS ASSOCIATION OF MS Total:		**600.00**
Vendor: 031091 - BUTLER HOMES LLC					
BUTLER HOMES LLC	WO 2069	03/21/2023	REFUND SEWER TAP FEE, INSTALLED BY CONTRACTOR	401-001-363-0000	425.00
			Vendor 031091 - BUTLER HOMES LLC Total:		**425.00**
Vendor: 05184 - CARROLL WARREN & PARKER PLLC					
CARROLL WARREN & PARKER	22887	03/21/2023	MUNICIPAL GROWTH CONSULTATION JUNE 2022 - AUG 22	001-100-600-0601	35,585.29
			Vendor 05184 - CARROLL WARREN & PARKER PLLC Total:		**35,585.29**
Vendor: 04741 - CARROT-TOP INDUSTRIES, INC.					
CARROT-TOP INDUSTRIES, INC	INV115427	03/21/2023	Solar Lights for Flagpoles	001-260-548-0000	423.40
			Vendor 04741 - CARROT-TOP INDUSTRIES, INC. Total:		**423.40**
Vendor: 02869 - CE GROUP, INC					
CE GROUP, INC	219-022-25	03/21/2023	219-022 PARKTOWN AREA IMPROVEMENTS 1/27 - 2/23	310-335-911-0000	11,240.00
CE GROUP, INC	219-023-23	03/21/2023	219-023 FORT BAYOU AREA IMPROVEMENTS 12/30 - 2/23	310-336-911-0000	750.00
CE GROUP, INC	222-047-3	03/21/2023	222-047 WASHINGTON AVE DRAINAGE IMPROVEMENTS	328-300-911-0002	5,250.00
			Vendor 02869 - CE GROUP, INC Total:		**17,240.00**
Vendor: 00083 - CENTER POINT ENERGY-ENTEX					
CENTER POINT ENERGY-ENTE	INV0018339	03/21/2023	3049226-8 / 1018 PORTER AV	001-140-625-0000	111.99
CENTER POINT ENERGY-ENTE	INV0018340	03/21/2023	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	30.61
CENTER POINT ENERGY-ENTE	INV0018341	03/21/2023	3137039-8 / 2830 GOV'T STREET	001-260-625-0000	90.62
CENTER POINT ENERGY-ENTE	INV0018342	03/21/2023	3074142-5 / 724 PINE DR	001-301-625-0000	878.97
CENTER POINT ENERGY-ENTE	INV0018343	03/21/2023	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	89.62
CENTER POINT ENERGY-ENTE	INV0018344	03/21/2023	7984165-6 / 405 HALSTEAD R	001-301-625-0000	31.62
CENTER POINT ENERGY-ENTE	INV0018345	03/21/2023	6400415252-2 / 400 ALICE ST	001-550-625-0000	192.76
CENTER POINT ENERGY-ENTE	INV0018346	03/21/2023	6400671646-4 / 1612 GOV'T ST (HEADSTART)	551-551-625-0000	500.58
CENTER POINT ENERGY-ENTE	INV0018347	03/21/2023	8394283-9 / 1600 GOV'T ST	001-196-625-0000	32.64
CENTER POINT ENERGY-ENTE	INV0018348	03/21/2023	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	130.31
CENTER POINT ENERGY-ENTE	INV0018349	03/21/2023	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	39.77
CENTER POINT ENERGY-ENTE	INV0018350	03/21/2023	3062130-4 / 1409 MIDDLE AV	001-550-625-0000	68.23
CENTER POINT ENERGY-ENTE	INV0018351	03/21/2023	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	235.07
CENTER POINT ENERGY-ENTE	INV0018352	03/21/2023	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	124.20
CENTER POINT ENERGY-ENTE	INV0018353	03/21/2023	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	181.17
CENTER POINT ENERGY-ENTE	INV0018354	03/21/2023	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	111.99
CENTER POINT ENERGY-ENTE	INV0018355	03/21/2023	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	220.83
CENTER POINT ENERGY-ENTE	INV0018356	03/21/2023	3068913-7 / 720 PINE DRIVE	401-751-625-0000	30.61
CENTER POINT ENERGY-ENTE	INV0018357	03/21/2023	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	30.61
			Vendor 00083 - CENTER POINT ENERGY-ENTEX Total:		**3,132.20**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.					
CENTRAL PIPE SUPPLY, INC.	S100323864.001	03/21/2023	FORD BRASS CURB STOP 2" FIPT X METER FLANGE	401-750-571-0000	1,806.55
CENTRAL PIPE SUPPLY, INC.	S100323864.001	03/21/2023	S/B PATCH CLAMP 1 1/4" X 6"	401-750-571-0000	184.80
CENTRAL PIPE SUPPLY, INC.	S100323864.001	03/21/2023	BRONZE METER FLANGE SET 2" W/BOLTS/GASKETS	401-750-571-0000	1,256.19
CENTRAL PIPE SUPPLY, INC.	S100323864.001	03/21/2023	FORD BRASS CHECK VALVE 2" METER FLG X FIPT	401-750-571-0000	1,935.15
CENTRAL PIPE SUPPLY, INC.	S100323864.001	03/21/2023	S/B FULL CIRCLE CLAMP 1 1/4" IPS X 6"	401-750-571-0000	915.74
CENTRAL PIPE SUPPLY, INC.	S100323864.001	03/21/2023	FORD BRASS CURB STOP 1 1/2" FIPT X METER FLANGE	401-750-571-0000	1,586.06
CENTRAL PIPE SUPPLY, INC.	S100323864.001	03/21/2023	BRASS STD NIPPLE 2" X 6"	401-750-571-0000	523.20
CENTRAL PIPE SUPPLY, INC.	S100323864.001	03/21/2023	BRASS STD NIPPLE 1 1/2" X CLOSE	401-750-571-0000	145.35
CENTRAL PIPE SUPPLY, INC.	S100323864.001	03/21/2023	BRASS STD NIPPLE 1 1/4 X 6"	401-750-571-0000	128.96
CENTRAL PIPE SUPPLY, INC.	S100323864.001	03/21/2023	BRASS STD NIPPLE 1 1/4" X CLOSE	401-750-571-0000	118.00
CENTRAL PIPE SUPPLY, INC.	S100323864.001	03/21/2023	BRASS STD NIPPLE 1" X CLOSE	401-750-571-0000	105.00
CENTRAL PIPE SUPPLY, INC.	S100323864.001	03/21/2023	BRASS STD NIPPLE 1" X 4"	401-750-571-0000	185.80
CENTRAL PIPE SUPPLY, INC.	S100323864.001	03/21/2023	BRASS STD NIPPLE 3/4" X 6"	401-750-571-0000	187.40
CENTRAL PIPE SUPPLY, INC.	S100323864.001	03/21/2023	BRASS STD NIPPLE 2" X CLOSE	401-750-571-0000	198.05
CENTRAL PIPE SUPPLY, INC.	S100323864.001	03/21/2023	BRASS STD NIPPLE 3/4" CLOSE	401-750-571-0000	56.96
CENTRAL PIPE SUPPLY, INC.	S100323864.001	03/21/2023	BRASS STD NIPPLE 1 1/4 X 4"	401-750-571-0000	35.55
CENTRAL PIPE SUPPLY, INC.	S100323864.001	03/21/2023	S/B FULL CIRCLE CLAMP 1 1/4" IPS X 3"	401-750-571-0000	654.60
CENTRAL PIPE SUPPLY, INC.	S100323864.001	03/21/2023	S/B PATCH CLAMP 1 1/4" X 3"	401-750-571-0000	198.40
CENTRAL PIPE SUPPLY, INC.	S100323864.001	03/21/2023	BRASS STD NIPPLE 1 1/2" X 4"	401-750-571-0000	275.40
CENTRAL PIPE SUPPLY, INC.	S100323864.001	03/21/2023	BRASS STD NIPPLE 2" X 4"	401-750-571-0000	301.75
CENTRAL PIPE SUPPLY, INC.	S100323864.001	03/21/2023	BRASS STD NIPPLE 1 1/2" X 6"	401-750-571-0000	325.44
CENTRAL PIPE SUPPLY, INC.	S100323864.001	03/21/2023	BRONZE METER FLANGE SET 1 1/2" W/BOLTS/GASKETS	401-750-571-0000	463.40
CENTRAL PIPE SUPPLY, INC.	S100323864.001	03/21/2023	BRASS STD NIPPLE 1" X 6"	401-750-571-0000	249.00
CENTRAL PIPE SUPPLY, INC.	S100323864.001	03/21/2023	BRASS STD NIPPLE 3/4" X 4"	401-750-571-0000	154.00
CENTRAL PIPE SUPPLY, INC.	S100323864.003	03/21/2023	BRONZE METER FLANGE SET 1 1/2" W/BOLTS/GASKETS	401-750-571-0000	1,390.20
CENTRAL PIPE SUPPLY, INC.	S100323864.003	03/21/2023	BRONZE METER FLANGE SET 2" W/BOLTS/GASKETS	401-750-571-0000	676.41
CENTRAL PIPE SUPPLY, INC.	S100313537.008	03/21/2023	Ford Brass Female Adapter 2" FIPT X CTS	401-750-571-0000	903.10
CENTRAL PIPE SUPPLY, INC.	S100323864.005	03/21/2023	S/B FULL CIRCLE CLAMP 1 1/4" IPS X 6"	401-750-571-0000	392.46
CENTRAL PIPE SUPPLY, INC.	S100323864.005	03/21/2023	S/B PATCH CLAMP 1 1/4" X 6"	401-750-571-0000	184.80
			Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:		**15,537.72**
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	8139701	03/21/2023	Drain maintenance agreement (Jan - Sept 2023)	401-750-543-0000	2,563.74
CHEMSEARCH	8151417	03/21/2023	Cheetah Pro, 2x2.5 GL, US GE	001-301-543-0000	4,058.95
			Vendor 00326 - CHEMSEARCH Total:		**6,622.69**
Vendor: 00618 - CONSOLIDATED PIPE & SUPPLY CO INC					
CONSOLIDATED PIPE & SUPPL	3730657-001-000	03/21/2023	4" sweep wye solvent weld SDR35	401-751-571-0000	300.00
CONSOLIDATED PIPE & SUPPL	3730657-001-000	03/21/2023	8" X 8" X 6" wye tee gasket SDR26	401-751-571-0000	1,188.00
CONSOLIDATED PIPE & SUPPL	3730659-001-000	03/21/2023	8" CL X 6" CL fernco coupling	401-751-571-0000	23.00
CONSOLIDATED PIPE & SUPPL	3739034-000-000	03/21/2023	TRUMBLE INSULATED PROB ROD TIP ONLY	401-710-548-0000	48.00
CONSOLIDATED PIPE & SUPPL	3739034-000-000	03/21/2023	6" DFW PSLT MTR BX EXT #235826	401-710-918-0000	900.00
CONSOLIDATED PIPE & SUPPL	3739056-000-000	03/21/2023	DFW PLST MTR BX W/BLUE SOLID LID	401-710-918-0000	1,350.00
CONSOLIDATED PIPE & SUPPL	3739056-000-000	03/21/2023	6 DFW PLST MTR BX EXT	401-710-918-0000	960.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CONSOLIDATED PIPE & SUPPL	3739056-000-000	03/21/2023	DFW PLST MTR BX PL RDR BLUE LID	401-750-571-0000	1,850.00
CONSOLIDATED PIPE & SUPPL	3731513-000-000	03/21/2023	BIENVILLE BLVD- 2109 & 2259 MISC WATER TAP SUPPLI	401-750-572-0000	982.00
CONSOLIDATED PIPE & SUPPL	3729398-001-000	03/21/2023	DFW PLST MTR BOX 1200 TT123R PLST RDR #264576	401-750-571-0000	1,150.00
CONSOLIDATED PIPE & SUPPL	3739034-001-000	03/21/2023	DFW MTR LID ONLY #250314	401-710-918-0000	540.00
			Vendor 00618 - CONSOLIDATED PIPE & SUPPLY CO INC Total:		**9,291.00**
Vendor: 06029 - CYPRESS ENVIRONMENTAL SERVICES, LLC					
CYPRESS ENVIRONMENTAL SE	2340	03/21/2023	FRONT BEACH EVENT SPACE & MARINA FEB 2023	304-330-600-0000	28,108.00
			Vendor 06029 - CYPRESS ENVIRONMENTAL SERVICES, LLC Total:		**28,108.00**
Vendor: 03325 - DAHL'S AUTOMOTIVE PARTS, INC					
DAHL'S AUTOMOTIVE PARTS, I	782495	03/21/2023	9005N Headlights for patrol	001-200-563-0000	104.50
DAHL'S AUTOMOTIVE PARTS, I	782496	03/21/2023	8997FTK1 virtual kit	001-200-563-0000	247.48
DAHL'S AUTOMOTIVE PARTS, I	782496	03/21/2023	8998FTK1 virtual kit	001-200-563-0000	313.80
DAHL'S AUTOMOTIVE PARTS, I	782747	03/21/2023	NITRILE GLOVES, FAST ORANGE, 9V BATTERY	001-550-575-0000	73.10
DAHL'S AUTOMOTIVE PARTS, I	782776	03/21/2023	FITTINGS, HOSE CLAMP, CABLE TIES	001-260-563-0000	10.83
DAHL'S AUTOMOTIVE PARTS, I	783223	03/21/2023	FHP BELT, TRI POWER BELT	001-550-560-0000	30.18
DAHL'S AUTOMOTIVE PARTS, I	783276	03/21/2023	5 GAL BCKET, CLEANER, TIRE FOAM. TOWELS, BRUSH	001-260-563-0000	59.87
DAHL'S AUTOMOTIVE PARTS, I	783448	03/21/2023	FHP BELT	001-550-560-0000	17.93
DAHL'S AUTOMOTIVE PARTS, I	783464	03/21/2023	FHP BELT	001-550-560-0000	19.49
DAHL'S AUTOMOTIVE PARTS, I	783518	03/21/2023	FUEL FILTER	001-550-560-0000	8.59
DAHL'S AUTOMOTIVE PARTS, I	783572	03/21/2023	ADAPTER, HARNESS, OIL PADS	001-550-560-0000	73.98
DAHL'S AUTOMOTIVE PARTS, I	783843	03/21/2023	755-2414 3" Eye-Barricade Trailer	001-301-563-0000	221.98
DAHL'S AUTOMOTIVE PARTS, I	783843	03/21/2023	230266 Cabin Air Filter #33 F250	001-301-563-0000	40.60
DAHL'S AUTOMOTIVE PARTS, I	783843	03/21/2023	70276 Hydraulic Hose #R3 Trash Trk	001-301-563-0000	36.19
DAHL'S AUTOMOTIVE PARTS, I	783843	03/21/2023	G25181-0606 Hydraulic Hose Fitting #R3 Trash Trk	001-301-563-0000	27.23
DAHL'S AUTOMOTIVE PARTS, I	783843	03/21/2023	9006XS-N Headlight Bulb #122 Trash Trk	001-301-563-0000	19.64
DAHL'S AUTOMOTIVE PARTS, I	783843	03/21/2023	70819 Black Paint Marker	001-301-563-0000	10.98
DAHL'S AUTOMOTIVE PARTS, I	783843	03/21/2023	7-02386 Primer Bulb (Saws/Weed eaters)	001-301-563-0000	6.98
DAHL'S AUTOMOTIVE PARTS, I	783843	03/21/2023	7-02385 Primer Bulb (Saws/Weed eaters)	001-301-563-0000	6.98
DAHL'S AUTOMOTIVE PARTS, I	783843	03/21/2023	7-02380 Primer Bulb (Saws/Weed eaters)	001-301-563-0000	4.16
DAHL'S AUTOMOTIVE PARTS, I	783843	03/21/2023	G25170-0608 Hydraulic Hose Fitting #R3 Trash Trk	001-301-563-0000	19.60
DAHL'S AUTOMOTIVE PARTS, I	783843	03/21/2023	55731 welding Shield	001-350-548-0000	59.99
DAHL'S AUTOMOTIVE PARTS, I	783843	03/21/2023	771136 36" Pipe wrench	001-350-548-0000	125.60
DAHL'S AUTOMOTIVE PARTS, I	783843	03/21/2023	732-2099-1 Door Handle #122 Trash Trk	001-350-563-0000	46.80
DAHL'S AUTOMOTIVE PARTS, I	783843	03/21/2023	7356249 Door Handle #116 F350	001-352-563-0000	60.50
DAHL'S AUTOMOTIVE PARTS, I	783843	03/21/2023	90198 Spark Plug #44 F350	401-750-563-0000	105.12
DAHL'S AUTOMOTIVE PARTS, I	783843	03/21/2023	7356368 Tailgate Handle #83 Frd Rangr	401-751-563-0000	48.04
			Vendor 03325 - DAHL'S AUTOMOTIVE PARTS, INC Total:		**1,800.14**
Vendor: 05518 - DAKTRONICS, INC.					
DAKTRONICS, INC.	7025515	03/21/2023	150 watt Power Supply/ Digit Driver	001-550-560-0000	260.00
			Vendor 05518 - DAKTRONICS, INC. Total:		**260.00**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00130 - DE LUCA'S LANDSCAPING & IRRIGATION					
DE LUCA'S LANDSCAPING & IR	24735	03/21/2023	repairs to irrigation and main pavillion at HWY 57	001-550-630-0000	3,220.00
DE LUCA'S LANDSCAPING & IR	24774	03/21/2023	Soccer irrigation repair at Highway 57 Sportsplex	001-550-630-0000	1,010.00
			Vendor 00130 - DE LUCA'S LANDSCAPING & IRRIGATION Total:		**4,230.00**
Vendor: 05249 - DELTA CONSTRUCTION, INC.					
DELTA CONSTRUCTION, INC.	03152023OS1	03/21/2023	Fill tubs and pour 6" concrete top	302-330-560-0000	300.00
DELTA CONSTRUCTION, INC.	03152023OS1	03/21/2023	Demolition	302-330-560-0000	448.00
DELTA CONSTRUCTION, INC.	03152023OS1	03/21/2023	fill dirt / pour concrete top on old well 8'6"x7'	302-330-560-0000	600.00
DELTA CONSTRUCTION, INC.	03152023OS1	03/21/2023	New Concrete	302-330-560-0000	1,200.00
DELTA CONSTRUCTION, INC.	03152023OS1	03/21/2023	Steps along the sidewalk	302-330-560-0000	1,600.00
DELTA CONSTRUCTION, INC.	03152023OS1	03/21/2023	Infill 8" pipe approx. 20' w/grout	302-330-560-0000	300.00
DELTA CONSTRUCTION, INC.	03152023OS2	03/21/2023	FLUMES ON KING GEORGE/CHURCH HILL	100-301-630-0000	7,285.60
DELTA CONSTRUCTION, INC.	03152023OS3	03/21/2023	FLUME ON IROQUIS AVE/CHICOPEE	100-301-630-0000	7,285.60
DELTA CONSTRUCTION, INC.	03152023OS4	03/21/2023	ROAD PANELS BEVERLY PLACE	100-301-630-0000	94,668.00
			Vendor 05249 - DELTA CONSTRUCTION, INC. Total:		**113,687.20**
Vendor: 03112 - DUNAWAY SIGNS, INC.					
DUNAWAY SIGNS, INC.	38664	03/21/2023	Wrap IJ180C103M control tac comply	001-200-630-0000	1,165.86
DUNAWAY SIGNS, INC.	38664	03/21/2023	Vinyl lettering reflective	001-200-630-0000	950.00
			Vendor 03112 - DUNAWAY SIGNS, INC. Total:		**2,115.86**
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	37808	03/21/2023	Annual fuel delivery service Oct 22- Sept 23	001-301-525-0000	3,395.09
EAGLE ENERGY INC.	37809	03/21/2023	Annual fuel delivery service Oct 22- Sept 23	001-301-525-0000	171.06
EAGLE ENERGY INC.	37810	03/21/2023	Annual fuel delivery service Oct 22- Sept 23	001-301-525-0000	3,622.38
EAGLE ENERGY INC.	37912	03/21/2023	Fuel for Police, Fire, Parks at the Police Dept.	001-200-525-0000	5,865.89
			Vendor 05394 - EAGLE ENERGY INC. Total:		**13,054.42**
Vendor: 04472 - EJ USA INC.					
EJ USA INC.	110230014369	03/21/2023	Grate 6215M2	001-352-906-0000	726.40
			Vendor 04472 - EJ USA INC. Total:		**726.40**
Vendor: 05628 - ENGEL ELECTRIC, LLC					
ENGEL ELECTRIC, LLC	INV0018430	03/21/2023	Replace Exterior Lighting for Station #3	001-260-901-0915	4,427.10
			Vendor 05628 - ENGEL ELECTRIC, LLC Total:		**4,427.10**
Vendor: 03684 - EXPRESS SERVICES, INC.					
EXPRESS SERVICES, INC.	28682208	03/21/2023	TEMP EMPLOYEE HOURS W/E 2/26	001-353-499-0000	543.36
EXPRESS SERVICES, INC.	28682208	03/21/2023	TEMP EMPLOYEE HOURS W/E 2/26	401-750-499-0000	584.96
EXPRESS SERVICES, INC.	28712126	03/21/2023	TEMP EMPLOYEE HOURS W/E 3/5/23	001-353-499-0000	657.98
EXPRESS SERVICES, INC.	28712126	03/21/2023	TEMP EMPLOYEE HOURS W/E 3/5/23	401-750-499-0000	438.72
			Vendor 03684 - EXPRESS SERVICES, INC. Total:		**2,225.02**
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	124221	03/21/2023	Oil change and service for police vehicle fleet	001-200-525-0000	50.88
FAST EDDIE'S, INC	124226	03/21/2023	Oil change and service for police vehicle fleet	001-200-525-0000	47.00

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FAST EDDIE'S, INC	124240	03/21/2023	Oil change and service for police vehicle fleet	001-200-525-0000	87.88
			Vendor 00419 - FAST EDDIE'S, INC Total:		**185.76**
Vendor: 00602 - FEDERAL EXPRESS CORP					
FEDERAL EXPRESS CORP	8-054-34683	03/21/2023	2/22/23 FY23 CLG APPLICATION	001-190-606-0000	40.07
			Vendor 00602 - FEDERAL EXPRESS CORP Total:		**40.07**
Vendor: 00428 - FRASIER'S NURSERY, INC					
FRASIER'S NURSERY, INC	0082752	03/21/2023	Plant material	001-353-546-0000	1,100.00
FRASIER'S NURSERY, INC	0082783	03/21/2023	Plant material	001-353-546-0000	275.00
			Vendor 00428 - FRASIER'S NURSERY, INC Total:		**1,375.00**
Vendor: 04294 - GEOGRAPHIC COMPUTER TECH., INC.					
GEOGRAPHIC COMPUTER TEC	6347	03/21/2023	GIS SERVICES WEBSITE LICENSE 3/1/23 - 2/28/24	001-190-602-0000	3,000.00
			Vendor 04294 - GEOGRAPHIC COMPUTER TECH., INC. Total:		**3,000.00**
Vendor: 06140 - GLOBAL POLICE SOLUTIONS, LLC					
GLOBAL POLICE SOLUTIONS, L	2023052	03/21/2023	First line supervisor training for Bennett	001-200-605-0607	295.00
			Vendor 06140 - GLOBAL POLICE SOLUTIONS, LLC Total:		**295.00**
Vendor: 01301 - GULF HYDRAULICS & PNEUMATICS INC					
GULF HYDRAULICS & PNEUM	184250	03/21/2023	Tractor #182 Cylinder Rebuild	001-301-563-0000	322.59
			Vendor 01301 - GULF HYDRAULICS & PNEUMATICS INC Total:		**322.59**
Vendor: 030911 - GULF SOUTH GUTTER CO.					
GULF SOUTH GUTTER CO.	0024	03/21/2023	Remove and Replace Gutter	001-260-901-0915	1,500.00
GULF SOUTH GUTTER CO.	0032	03/21/2023	Remove and Replace Gutter	001-260-901-0915	2,000.00
			Vendor 030911 - GULF SOUTH GUTTER CO. Total:		**3,500.00**
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	AMAZON - CREDIT FOR RETURNED TABLETS	001-100-603-0000	-739.98
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	ADOBE ACROBAT PRO / CREATIVE CLOUD	001-110-602-0000	15.70
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	ADOBE ACROBAT PRO / CREATIVE CLOUD	001-120-602-0000	16.99
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	WESTIN - K. HOLLOWAY 1/24 - 1/26	001-120-605-0607	521.76
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	THE SUN HERALD	001-120-686-0000	15.00
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	CLARION LEDGER	001-120-686-0000	1.00
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	MAILCHIMP - NEWSLETTER SERVICE	001-120-699-0000	64.20
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	MOSAIC RESTAURANT - K. HOLLOWAY	001-120-699-0000	36.18
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	AMAZON - C LINE DOCUMENT SORTER	001-140-500-0000	21.95
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	ADOBE ACROBAT PRO / CREATIVE CLOUD	001-140-602-0000	16.99
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	CREDIT CARD ANNUAL FEE	001-140-699-0000	48.00
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	ADOBE ACROBAT PRO / CREATIVE CLOUD	001-180-602-0000	84.99
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	ATT - COMMUNITY CENTER INTERNET	001-194-613-0000	107.00
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	AMAZON - CHALK MARKERS, STAMP, FILE HOLDERS	001-196-500-0000	167.27
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	AMAZON - PHENYX PRO WIRELESS MICROPHONE SYSTEM	001-196-560-0000	297.99
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	AMAZON - COLOR SCREENS FOR THEATER LIGHTS	001-196-560-0000	25.98
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	AMAZON - WELCOME TO WONDERLAND SUPPLIES	001-196-560-0001	40.97
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	AMAZON - WELCOME TO WONDERLAND SUPPLIES	001-196-560-0001	95.94

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	ADOBE ACROBAT PRO / CREATIVE CLOUD	001-196-602-0000	84.99
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	WALMART.COM - BOOKCASE FOR MARY C	001-196-645-0001	179.98
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	TRU BY HILTON OXFORD - C. SMITH 1/22 - 2/3	001-200-605-0607	1,240.92
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	MS ASSOCIATION CHIEFS OF POLICE - M. DUNSTON DUES	001-200-686-0000	100.00
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	ELDT.COM - CDL DRIVING INSTRUCTION	001-300-605-0607	50.00
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	SAMSCLUB - SPRAYWAY STAINLESS STEEL CLEANER (12	001-550-510-0000	35.88
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	DOMINO'S PIZZA - PARENTS NIGHT OUT	001-550-540-0540	100.92
HANCOCK WHITNEY BANK CR	INV0018359	03/21/2023	SQUARESPACE ANNUAL MARYC.SQUARESPACE.COM	007-650-600-0001	470.40
			Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:		**3,101.02**
Vendor: 06263 - HANCOCK WHITNEY BANK					
HANCOCK WHITNEY BANK	231406	03/21/2023	LEASE 076529 CATERPILLER 308E2 EXCAVATOR	401-800-810-0009	40.12
HANCOCK WHITNEY BANK	231406	03/21/2023	LEASE 076529 CATERPILLER 308E2 EXCAVATOR	401-800-820-0009	2,157.92
HANCOCK WHITNEY BANK	231407	03/21/2023	LEASE 076530 CATERPILLAR 926M LOADER	401-800-810-0008	64.22
HANCOCK WHITNEY BANK	231407	03/21/2023	LEASE 076530 CATERPILLAR 926M LOADER	401-800-820-0008	3,454.29
			Vendor 06263 - HANCOCK WHITNEY BANK Total:		**5,716.55**
Vendor: 03983 - IMAGES GALORE SIGNS LLC					
IMAGES GALORE SIGNS LLC	23-0225	03/21/2023	park at your on risk sign at sportsplex	001-550-560-0000	87.00
IMAGES GALORE SIGNS LLC	23-0241	03/21/2023	Sign for Front of Station 3	001-260-901-0915	520.00
			Vendor 03983 - IMAGES GALORE SIGNS LLC Total:		**607.00**
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET	INV0018360	03/21/2023	PRISONER HOUSING FEB 2023	001-200-520-0000	4,620.00
			Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:		**4,620.00**
Vendor: 04717 - JACKSON COUNTY BOARD OF SUPERVISORS					
JACKSON COUNTY BOARD OF	HHW2022-4	03/21/2023	2021 SPRING HOUSEHOLD HAZARDOUS WASTE COLLECTION	401-320-686-0000	4,805.07
			Vendor 04717 - JACKSON COUNTY BOARD OF SUPERVISORS Total:		**4,805.07**
Vendor: 01210 - JERRY HILLYARD					
JERRY HILLYARD	INV0018472	03/21/2023	18-633 RESTITUTION RECEIVED 2/28/23	001-001-130-0046	50.00
			Vendor 01210 - JERRY HILLYARD Total:		**50.00**
Vendor: 003065 - JOHN M. WARREN, INC					
JOHN M. WARREN, INC	0205723-IN	03/21/2023	Gatorade variety drink mix, case	001-301-560-0000	265.99
JOHN M. WARREN, INC	0205723-IN	03/21/2023	12X18 red/white - No Dumptin $1000 FINE	001-301-566-0000	83.80
JOHN M. WARREN, INC	0205723-IN	03/21/2023	14" mini bar clear lens/amber LED's vacuum mt	001-301-566-0000	250.00
JOHN M. WARREN, INC	0205723-IN	03/21/2023	36X36 mesh sign with ribs "MEN WORKING AHEAD"	001-301-566-0000	260.00
			Vendor 003065 - JOHN M. WARREN, INC Total:		**859.79**
Vendor: 05551 - JOHNSON TIRE SERVICE, LLC					
JOHNSON TIRE SERVICE, LLC	0023942	03/21/2023	labor	001-550-630-0000	367.50
JOHNSON TIRE SERVICE, LLC	0023942	03/21/2023	4 tires for bobcat	001-550-630-0000	864.04
JOHNSON TIRE SERVICE, LLC	0023942	03/21/2023	valve stem and tire disposal	001-550-630-0000	100.00
			Vendor 05551 - JOHNSON TIRE SERVICE, LLC Total:		**1,331.54**

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02891 - JP MIDSOUTH CLEANING SYSTEMS					
JP MIDSOUTH CLEANING SYST	212035	03/21/2023	MONTHLY CLEANING SERVICES AT MARY C MARCH	001-196-600-0002	575.00
			Vendor 02891 - JP MIDSOUTH CLEANING SYSTEMS Total:		**575.00**
Vendor: 031151 - KASEY KRECKER					
KASEY KRECKER	R00203141	03/21/2023	CIVIC CENTER DEPOSIT REFUND	001-001-341-0340	300.00
			Vendor 031151 - KASEY KRECKER Total:		**300.00**
Vendor: 01868 - KAT JOHNSON					
KAT JOHNSON	INV0018361	03/21/2023	CONCESSIONS FOR WELCOME TO WONDERLAND	001-196-560-0002	65.42
KAT JOHNSON	INV0018473	03/21/2023	WINN DIXIE WELCOME TO WONDERLAND CONCESSIONS	001-196-560-0002	17.56
			Vendor 01868 - KAT JOHNSON Total:		**82.98**
Vendor: 03091 - KEELING COMPANY					
KEELING COMPANY	S4280201.001	03/21/2023	fertilizer for Football/soccer	001-550-543-0000	1,438.52
KEELING COMPANY	S4280207.001	03/21/2023	Bermuda Seed for Sportsplex	001-550-543-0000	247.49
KEELING COMPANY	s4280214.001	03/21/2023	chemicals for Fort Maurepas	001-550-543-0000	597.83
KEELING COMPANY	S4283372.001	03/21/2023	Chemical for Sportplex	001-550-543-0000	1,748.64
			Vendor 03091 - KEELING COMPANY Total:		**4,032.48**
Vendor: 06172 - KEVIN A WESTBROOK					
KEVIN A WESTBROOK	INV0018362	03/21/2023	MARY C STAGE AND THEATER SERVICES FEB 2023	001-196-688-0000	205.00
			Vendor 06172 - KEVIN A WESTBROOK Total:		**205.00**
Vendor: 06219 - KING'S SPRINKLER SYSTEMS INC					
KING'S SPRINKLER SYSTEMS I	2855	03/21/2023	IRRIGATION REPAIRS AT DEPO	007-650-704-0000	940.60
			Vendor 06219 - KING'S SPRINKLER SYSTEMS INC Total:		**940.60**
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	19062	03/21/2023	CITYWIDE PHONE SERVICE MARCH 2023	001-140-612-0000	4,017.98
			Vendor 06227 - KLOUD7 LLC Total:		**4,017.98**
Vendor: 031121 - LA LUNA LADDERS LLC					
LA LUNA LADDERS LLC	INV0018474	03/21/2023	MARDI GRAS DECORATIONS AT MARY C ARCH	001-196-688-0000	550.00
			Vendor 031121 - LA LUNA LADDERS LLC Total:		**550.00**
Vendor: 02657 - LANDON BAHR					
LANDON BAHR	INV0018475	03/21/2023	WINTER BASKETBALL SCOREKEEPING 3/6 - 3/9	001-550-688-0000	81.00
			Vendor 02657 - LANDON BAHR Total:		**81.00**
Vendor: 00510 - LOWE'S HOME CENTERS INC					
LOWE'S HOME CENTERS INC	994265	03/21/2023	WIRE TIE REEL	401-751-548-0000	35.05
LOWE'S HOME CENTERS INC	916266	03/21/2023	edger blades	001-550-548-0000	75.92
LOWE'S HOME CENTERS INC	916266	03/21/2023	edger for in town	001-550-548-0000	379.05
LOWE'S HOME CENTERS INC	916268	03/21/2023	PLASTIC AND METAL EDGING boarder for Fort Trees	001-550-560-0000	175.23
LOWE'S HOME CENTERS INC	901991	03/21/2023	Misc small tools and supplies	001-351-548-0000	845.47
LOWE'S HOME CENTERS INC	919785	03/21/2023	Tools, fertilizer, plants	001-353-546-0000	312.36
LOWE'S HOME CENTERS INC	921990	03/21/2023	EZ REACHER, PRUNER, TOOL SHARPENER, FISKARS	001-353-546-0000	397.73
LOWE'S HOME CENTERS INC	901406	03/21/2023	Misc tools (screwdrivers, saw blades)	401-751-548-0000	491.96
LOWE'S HOME CENTERS INC	901442	03/21/2023	7 TOOL KIT, DW 8 PC PRECIP BLD KIT,4.0 AH 2PK,	401-750-548-0000	1,410.71
LOWE'S HOME CENTERS INC	902654	03/21/2023	Craftsman aluminum truck tool box (#35) #1053446	401-751-560-0000	379.05
LOWE'S HOME CENTERS INC	921557	03/21/2023	Tools, fertilizer, plants	001-353-546-0000	130.98
LOWE'S HOME CENTERS INC	921867	03/21/2023	HAMMER, FOLDING PRUNE, ROOT SLAYER	001-353-546-0000	107.20
LOWE'S HOME CENTERS INC	901840	03/21/2023	3/4 PVC SCH 40 CONDUIT 10	008-550-911-0928	121.70

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
LOWE'S HOME CENTERS INC	927686	03/21/2023	1G METAL GASKETED BLANK CVR GY	008-550-911-0928	2.80
LOWE'S HOME CENTERS INC	927686	03/21/2023	3/4 IN SCH 40 90-DEG BLD ELBOW	008-550-911-0928	6.00
LOWE'S HOME CENTERS INC	927686	03/21/2023	3/4 IN PVC MALE ADAPTER 15 PAC	008-550-911-0928	6.06
LOWE'S HOME CENTERS INC	927686	03/21/2023	12/2 CU UF-B W/G 250 FT	008-550-911-0928	188.10
LOWE'S HOME CENTERS INC	927686	03/21/2023	1HD SQ FLOOD LT 2500L 3CCT BZ	008-550-911-0928	133.00
LOWE'S HOME CENTERS INC	927686	03/21/2023	3/4 IN X 1/2IN GALV BUSHING	008-550-911-0928	8.20
LOWE'S HOME CENTERS INC	927686	03/21/2023	1G METAL 5 HOLE 3/4 IN WP BX G	008-550-911-0928	15.16
			Vendor 00510 - LOWE'S HOME CENTERS INC Total:		**5,221.73**
Vendor: 030961 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	179169	03/21/2023	381277 REZONE 2003 GOVERNMENT	001-190-610-0000	33.28
MCCLATCHY COMPANY LLC	179169	03/21/2023	381276 REZONE 2207 GOVERNMENT	001-190-610-0000	33.28
MCCLATCHY COMPANY LLC	179169	03/21/2023	387705 PC HEARING REZONE DESOTO ST - WALL HOLDING	001-190-610-0000	42.04
MCCLATCHY COMPANY LLC	179169	03/21/2023	387706 PC PUBLIC HEARING REZONE 813 GENERAL PERSH	001-190-610-0000	41.80
			Vendor 030961 - MCCLATCHY COMPANY LLC Total:		**150.40**
Vendor: 02610 - MID SOUTH UNIFORM & SUPPLY, INC.					
MID SOUTH UNIFORM & SUP	637559	03/21/2023	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUP	637559	03/21/2023	SEWP sew on patches	001-200-535-0531	24.00
MID SOUTH UNIFORM & SUP	637559	03/21/2023	8372-26 SS armorskin base white	001-200-535-0531	699.96
MID SOUTH UNIFORM & SUP	637560	03/21/2023	GL110 Gloves XL HVIS	001-200-535-0531	78.34
MID SOUTH UNIFORM & SUP	637560	03/21/2023	LHV2073GCS Safety vest	001-200-535-0531	42.27
MID SOUTH UNIFORM & SUP	637560	03/21/2023	1870C Rain coat HIVIS 2XL	001-200-535-0531	27.20
MID SOUTH UNIFORM & SUP	637560	03/21/2023	Heat press letters	001-200-535-0531	9.00
MID SOUTH UNIFORM & SUP	637560	03/21/2023	Heat press letters	001-200-535-0531	9.00
			Vendor 02610 - MID SOUTH UNIFORM & SUPPLY, INC. Total:		**909.77**
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A	INV0018363	03/21/2023	GMS: 50466	401-800-810-0005	172.32
MISSISSIPPI DEVELOPMENT A	INV0018363	03/21/2023	GMS: 50466	401-800-820-0005	1,699.28
			Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:		**1,871.60**
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	03661-61006 1018 PORTER S	001-140-625-0000	813.45
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	03451-61042 1014 PORTER S	001-140-625-0000	273.39
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	327.28
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	305.39
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	5,484.97
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	99.00
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	09418-25010 731 WASHINGTON AVE	001-197-625-0000	37.89
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	69.10
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	04291-61008 523 DEWEY AV	001-200-625-0000	375.47
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	214.28
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	384.70
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	22351-62028 712 PINE DR	001-300-625-0000	92.22
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	23821-63002 712 PINE DR	001-300-625-0000	360.04

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	527.94
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	22771-63016 710 PINE DRIVE	001-300-625-0000	374.25
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	22981-63016 726 PINE DR	001-300-625-0000	398.65
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	04081-61017 520 DEWEY AV	001-301-625-0000	53.60
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	09555-13014 619 WASHINGTON AVE	001-301-625-0000	53.65
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	23857-94009 725 PINE DR	001-301-625-0000	53.36
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	08550-38041 919 CASH ALLE	001-301-625-0000	52.64
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	10299-70019 690 WASHINGTON AVE	001-301-625-0000	52.64
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	80.55
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	08435-88152 500 FRONT BEACH DR	001-301-625-0000	53.41
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	74.12
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	20199-66139 1011 DESOTO S	001-301-625-0000	52.64
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	02417-20052 920 CASH ALLE	001-301-625-0000	52.64
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	81.78
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	11445-27007 / 927 WASHINGTON AVE TEMP POL	001-301-625-0000	84.14
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	85.89
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	45432-83007 1015 DESOTO S	001-301-625-0000	52.64
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	80521-62006 511 WASHINGTON AVE	001-301-625-0000	52.64
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	44176-44018 1025 GOVERNMENT ST. STREET LIGHT	001-301-625-0000	52.64
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	53601-61007 3000 BIENVILLE	001-301-625-0000	51.63
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	81991-61001 918 CALHOUN ST	001-301-625-0000	96.77
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	05434-88053 1017 DESOTO S	001-301-625-0000	52.64
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	70.39
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	18934-23063 1600 GOVT STREET	001-301-625-0000	61.67
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	54.75
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	61.75
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	08852-33170 1010 GOVT STREET	001-301-625-0000	60.51
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	21879-95000 1101 BOWEN AVE	001-301-625-0000	64.13
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	99841-61005 317 CALHOUN ST	001-301-625-0000	60.13
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	60.07
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	14196-61145 712 PINE DR	001-301-625-0000	59.15
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	01117-60046 1101 DESOTO S	001-301-625-0000	66.57
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	62841-61008 2701 BIENVILLE	001-301-625-0000	57.88
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	57.67
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	33475-02017 916 MLK JR	001-301-625-0000	57.64
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	18210-80112 100 EARLE TAYLOR	001-301-625-0000	57.40
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	66831-61002 2107 BIENVILLE	001-301-625-0000	57.33
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	51.49
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	57.19

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	51741-62018 2339 GOVT STREET	001-301-625-0000	57.09
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	57.00
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	56.71
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	66.95
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	55.52
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	14791-62001 1802 GOVT STREET	001-301-625-0000	55.22
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	54.99
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	54.17
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	50.81
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	27570-71026 590 WASHINGTON AVE	001-301-625-0000	25.44
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	25770-40023 1104 GOVT STREET	001-301-625-0000	150.86
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	67681-51002 499 FRONT BEACH DR	001-301-625-0000	548.58
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	20051-64001 714 PINE DRIVE	001-301-625-0000	340.59
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	22141-61003 1400 MIDDLE AVE	001-301-625-0000	274.11
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	20681-64001 STREET LIGHTS	001-301-625-0000	24,005.60
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	00911-62042 312 ALICE ST	001-301-625-0000	251.38
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	46389-82004 499 FRONT BEACH DR	001-301-625-0000	200.02
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	36122-11009 1403 GOVT STREET	001-301-625-0000	189.67
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	18099-70073 598 FRONT BEACH DR	001-301-625-0000	177.00
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	04097-78132 297 FRONT BEACH DR	001-301-625-0000	167.17
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	123.99
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	47301-61005 1109 IBERVILLE DR	001-301-625-0000	23.21
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	01834-84166 1802 GOVT STREET	001-301-625-0000	30.42
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	49.75
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	01239-32141 2651 GOV'T ST	001-301-625-0000	63.56
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	04398-10027 95 ASHLEY PLACE	001-301-625-0000	49.94
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	50.62
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	64321-63003 3420 GOVT ST	001-301-625-0000	50.53
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	50.33
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	50.23
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	59394-34031 927 WASHINGTON AVE	001-301-625-0000	50.14
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	50.14
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	91431-61003 1005 THORN SCHOOL	001-301-625-0000	50.28
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	32449-80008 809 WASHINGTON AVE	001-301-625-0000	50.14

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	19352-15205 702 CHURCH ST	001-301-625-0000	50.14
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	22361-64008 317 CALHOUN ST	001-550-625-0000	9.98
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	12759-08061 HALSTEAD TENNIS	001-550-625-0000	1,084.30
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	00701-62006 400 ALICE ST	001-550-625-0000	628.97
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	47511-61005 499 FRONT BEACH	001-550-625-0000	123.10
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	24451-62007 1425 PORTER S	001-550-625-0000	438.78
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	59.11
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	401.71
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	361.38
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	54249-57018 400 ALICE ST SHED	001-550-625-0000	339.08
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	73.48
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	50.81
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	00931-24022 1409 MIDDLE AVE	001-550-625-0000	270.61
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	28.83
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	117.09
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	23401-63002 726 PINE DR	001-550-625-0000	250.40
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	196.90
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	61201-62018 PARK COMM 902 MLK	001-550-625-0000	62.57
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	50.14
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	10679-55016 405-B HALSTEAD RD TENNIS PAVILLI	001-550-625-0000	98.52
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	32201-62008 407 HALSTEAD RD	001-550-625-0000	13.43
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	21311-64006 902 MLK JR	001-550-625-0000	108.31
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	114.40
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	15631-59054 712 - C PINE STREET	401-750-625-0000	292.47
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	02401-61004 512 WASH AVE.	401-750-625-0000	1,879.72
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	02990-62016 405 HALSTEAD	401-750-625-0000	54.03
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	66871-62005 824 HANDY AV	401-750-625-0000	1,751.67
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	63.47
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	50.33
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	112.42
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	50.23
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	115.59
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	49.90

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	49.33
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	127.32
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	25071-63002 LS22/120 HOLCOLMB	401-751-625-0000	127.72
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	158.98
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	181.34
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	63.05
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	212.81
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	103.18
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	215.79
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	223.61
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	247.49
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	249.86
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	274.00
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	287.05
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	345.28
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	400.83
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	414.09
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	542.53
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	201.41
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	50.43
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	53.94
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	51.93
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	62.87
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	63.92
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	60.30
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	64.93
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	58.33
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	50.62
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	55.85
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	72.70
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	53.74
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	80.54

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	53.41
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	80.63
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	53.35
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	55.85
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	83.05
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	52.72
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	52.88
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	92.60
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	84.23
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	83.70
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	95.14
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	86.83
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	84.09
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	52.97
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	852.03
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	1,134.92
MISSISSIPPI POWER COMPAN	INV0018364	03/21/2023	00692-18033 711 MAGNOLIA AVE GYM	551-551-625-0000	197.85
			Vendor 00156 - MISSISSIPPI POWER COMPANY Total:		**63,979.81**
Vendor: 01887 - MISSISSIPPI STATE DEPT OF HEALTH					
MISSISSIPPI STATE DEPT OF H	INV0018365	03/21/2023	FINGERPRINTS FOR CHILDCARE PROGRAM	001-550-540-0540	203.25
			Vendor 01887 - MISSISSIPPI STATE DEPT OF HEALTH Total:		**203.25**
Vendor: 06059 - MS DEPARTMENT OF REVENUE					
MS DEPARTMENT OF REVENU	INV0018476	03/21/2023	TAGS FOR 3 PUBLIC WORKS TRAILERS	001-300-630-0000	36.00
			Vendor 06059 - MS DEPARTMENT OF REVENUE Total:		**36.00**
Vendor: 00141 - NAFECO INC					
NAFECO INC	1192451	03/21/2023	Chris Hupe Uniform Allowanc	001-260-535-0531	235.00
NAFECO INC	1192452	03/21/2023	Jefferson Broadus Uniform Allowance	001-260-535-0531	209.00
NAFECO INC	1192462	03/21/2023	Brandon Broussard Uniform Allowance	001-260-535-0531	88.00
NAFECO INC	1192463	03/21/2023	Nicholas Kendrick Uniform Allowance	001-260-535-0531	169.00
NAFECO INC	1192465	03/21/2023	Randy Cuevas Uniform Allowance	001-260-535-0531	98.00
NAFECO INC	1192467	03/21/2023	Kenneth Lee Uniform Allowance	001-260-535-0531	209.00
NAFECO INC	1192473	03/21/2023	Michael Thomas Uniform Allowance	001-260-535-0531	212.00
NAFECO INC	1192511	03/21/2023	Joshua Brown Uniform Allowance	001-260-535-0531	187.00
			Vendor 00141 - NAFECO INC Total:		**1,407.00**

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02219 - NATIONAL TIRE & BATTERY					
NATIONAL TIRE & BATTERY	9076932748-G1	03/21/2023	Tires and alignment for police vehicles	001-200-570-0000	358.53
NATIONAL TIRE & BATTERY	9076976535-g1	03/21/2023	Tires and alignment for police vehicles	001-200-570-0000	807.31
NATIONAL TIRE & BATTERY	9077009214-G1	03/21/2023	Tires and alignment for police vehicles	001-200-570-0000	448.77
NATIONAL TIRE & BATTERY	9077154435-G1	03/21/2023	Tires and alignment for police vehicles	001-200-570-0000	450.79
			Vendor 02219 - NATIONAL TIRE & BATTERY Total:		**2,065.40**
Vendor: 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC					
OCEAN SPRINGS CHAMBER O	R00221117	03/21/2023	CIVIC CENTER DEPOSIT REFUND	001-001-108-0000	300.00
			Vendor 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC Total:		**300.00**
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC					
OVERSTREET AND ASSOCIATE	2768	03/21/2023	PW MEETING	001-120-600-0611	72.50
OVERSTREET AND ASSOCIATE	2768	03/21/2023	PLAN REVIEW AND GREASE INTERCEPTOR CALCULATIONS	001-120-600-0611	507.50
OVERSTREET AND ASSOCIATE	2768	03/21/2023	WATER INSPECTION DOCUMENTS	401-750-600-0611	290.00
OVERSTREET AND ASSOCIATE	2769	03/21/2023	1236 4626DR-MS PROJECT 551319 IDA SIDEWALK PH. II	171-406-600-0611	6,120.00
			Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:		**6,990.00**
Vendor: 00549 - PDQ PRINTING, INC.					
PDQ PRINTING, INC.	68035	03/21/2023	5,000 PAYROLL ENVELOPES	001-140-560-0000	500.00
			Vendor 00549 - PDQ PRINTING, INC. Total:		**500.00**
Vendor: 05799 - PET WASTE ELIMINATOR					
PET WASTE ELIMINATOR	43193391	03/21/2023	pet waste bags on header cards	001-353-546-0000	154.99
			Vendor 05799 - PET WASTE ELIMINATOR Total:		**154.99**
Vendor: 21-0025 - QUADIENT FINANCE USA INC					
QUADIENT FINANCE USA INC	INV0018366	03/21/2023	POSTAGE METER FUNDING REFILL 2/7/23	001-140-606-0000	600.00
QUADIENT FINANCE USA INC	INV0018366	03/21/2023	POSTAGE METER FUNDING REFILL 2/7/23	001-190-606-0000	600.00
QUADIENT FINANCE USA INC	INV0018366	03/21/2023	POSTAGE METER FUNDING REFILL 2/7/23	001-190-606-0000	-200.00
			Vendor 21-0025 - QUADIENT FINANCE USA INC Total:		**1,000.00**
Vendor: 21-0066 - QUADIENT, INC					
QUADIENT, INC	N9830089	03/21/2023	POSTAGE METER LEASE 12/30/22 - 3/29/23	001-140-606-0000	619.23
			Vendor 21-0066 - QUADIENT, INC Total:		**619.23**
Vendor: 103089 - Raymond Justin Wackenhut					
Raymond Justin Wackenhut	1190	03/21/2023	Exterior Painting of Station #3	001-260-901-0915	26,850.00
			Vendor 103089 - Raymond Justin Wackenhut Total:		**26,850.00**
Vendor: 031131 - SAMANTHA FINDLAY					
SAMANTHA FINDLAY	INV0018479	03/21/2023	WELCOME TO WONDERLAND TECH 2/26 - 3/11	001-196-560-0001	312.50
			Vendor 031131 - SAMANTHA FINDLAY Total:		**312.50**
Vendor: 02344 - SARAH QARQISH					
SARAH QARQISH	INV0018367	03/21/2023	LOBBY AND CONCESSION SUPPLIES	001-196-560-0000	33.30
SARAH QARQISH	INV0018367	03/21/2023	LOBBY AND CONCESSION SUPPLIES	001-196-560-0002	15.71
			Vendor 02344 - SARAH QARQISH Total:		**49.01**
Vendor: 02797 - SIRCHIE FINGERPRINT LABORATORIES INC					
SIRCHIE FINGERPRINT LABOR	0580448-IN	03/21/2023	Shipping	001-200-560-0000	21.50

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SIRCHIE FINGERPRINT LABOR	0580448-IN	03/21/2023	BUK200 Blood urine specimen kit	001-200-560-0000	202.75
			Vendor 02797 - SIRCHIE FINGERPRINT LABORATORIES INC Total:		**224.25**
Vendor: 06131 - SOUTHERN HOSPITALITY SUPPLY					
SOUTHERN HOSPITALITY SUP	20029	03/21/2023	CSC11137PBL1E - Step Stool / Ladder	001-190-500-0000	50.63
SOUTHERN HOSPITALITY SUP	20029	03/21/2023	68215 - Self Adhesive Faseners 2" capacity	001-190-500-0000	50.12
			Vendor 06131 - SOUTHERN HOSPITALITY SUPPLY Total:		**100.75**
Vendor: 02590 - SPORTABOUT					
SPORTABOUT	10323	03/21/2023	Resin Basketball Trophy with engraving	001-550-540-0541	350.00
			Vendor 02590 - SPORTABOUT Total:		**350.00**
Vendor: 05114 - STAPLES, INC					
STAPLES, INC	3531629567	03/21/2023	HP OfficeJet Pro 8210 USB, Wireless Inkjet Printer	001-300-500-0000	179.99
STAPLES, INC	3531629567	03/21/2023	Avery 1" 3 ring binder Item# 2862682 12pack	001-300-500-0000	55.99
STAPLES, INC	3531629567	03/21/2023	BIC Round Pens Item# 24530148	001-300-500-0000	16.99
STAPLES, INC	3531629567	03/21/2023	Pilot G2 Pens	001-300-500-0000	11.13
STAPLES, INC	3531629567	03/21/2023	Staples fold out sheet protectors Item# 923666	001-300-500-0000	10.78
STAPLES, INC	3531629567	03/21/2023	Fellowes Powershred Item# 24343401	001-300-500-0000	116.99
			Vendor 05114 - STAPLES, INC Total:		**391.87**
Vendor: 02771 - STEP ONE AUTOMOTIVE FD CW LLC					
STEP ONE AUTOMOTIVE FD C	NKE54381	03/21/2023	2022 FORD F150 CREW CAB	001-301-915-0000	37,999.00
			Vendor 02771 - STEP ONE AUTOMOTIVE FD CW LLC Total:		**37,999.00**
Vendor: 00321 - SUNBELT FIRE INC.					
SUNBELT FIRE INC.	131664	03/21/2023	Service and Repair for Cascade System	001-260-630-0000	1,240.23
			Vendor 00321 - SUNBELT FIRE INC. Total:		**1,240.23**
Vendor: 02614 - THE CAPITOL GROUP, LLC					
THE CAPITOL GROUP, LLC	INV0018368	03/21/2023	CITY GOVERNMENT RELATIONS FEB 2023	001-120-608-0000	4,161.35
			Vendor 02614 - THE CAPITOL GROUP, LLC Total:		**4,161.35**
Vendor: 06123 - TJ'S CUSTOM APPAREL					
TJ'S CUSTOM APPAREL	14191	03/21/2023	Uniform T Shirts	001-260-535-0531	350.00
			Vendor 06123 - TJ'S CUSTOM APPAREL Total:		**350.00**
Vendor: 21-0028 - TRANSCONTINENTAL SECURITY INC					
TRANSCONTINENTAL SECURIT	0195521	03/21/2023	MONTHLY ALARM MONITORING MARCH 2023	001-196-630-0000	36.99
			Vendor 21-0028 - TRANSCONTINENTAL SECURITY INC Total:		**36.99**
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530058391	03/21/2023	QUILT LINED DUCK COTTON OVERALL - F. SHOCKLEY	001-300-535-0530	83.19
UNIFIRST HOLDINGS, INC	1530058393	03/21/2023	MAT - 4X6 GREAT IMP 2.0	401-750-535-0530	9.25
UNIFIRST HOLDINGS, INC	1530058394	03/21/2023	MAT - 3X5 GREAT IMP 2.0	401-750-535-0530	6.33
UNIFIRST HOLDINGS, INC	1530059692	03/21/2023	DEFE CHARGE AND ENERGY SURCHARGE	001-300-535-0530	6.97
UNIFIRST HOLDINGS, INC	1530059692	03/21/2023	GARMENT AND MATERIAL MAINTENANCE	001-300-535-0530	43.78
UNIFIRST HOLDINGS, INC	1530059692	03/21/2023	UNIFORM SERVICES AND CHARGES	001-300-535-0530	266.82
UNIFIRST HOLDINGS, INC	1530059692	03/21/2023	MATS AND WIPERS	001-300-560-0000	67.06
UNIFIRST HOLDINGS, INC	1530059692	03/21/2023	UNIFORM SERVICES AND CHARGES	401-710-535-0531	5.94
UNIFIRST HOLDINGS, INC	1530059692	03/21/2023	DEFE CHARGE AND ENERGY SURCHARGE	401-750-535-0530	6.98

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
UNIFIRST HOLDINGS, INC	1530059692	03/21/2023	UNIFORM SERVICES AND CHARGES	401-750-535-0530	192.94
UNIFIRST HOLDINGS, INC	1530059692	03/21/2023	GARMENT AND MATERIAL MAINTENANCE	401-750-535-0530	43.76
UNIFIRST HOLDINGS, INC	1530059693	03/21/2023	MAT - 4.6 GREAT IMP 2.0	401-750-535-0530	9.25
UNIFIRST HOLDINGS, INC	1530059694	03/21/2023	MAT - 3.5 GREAT IMP 2.0	401-750-535-0530	6.33
UNIFIRST HOLDINGS, INC	1530060988	03/21/2023	UNIFORM SERVICES AND CHARGES	001-300-535-0530	250.02
UNIFIRST HOLDINGS, INC	1530060988	03/21/2023	GARMENT AND MATERIAL MAINTENANCE	001-300-535-0530	41.25
UNIFIRST HOLDINGS, INC	1530060988	03/21/2023	DEFE CHARGE AND ENERGY SURCHARGE	001-300-535-0530	6.97
UNIFIRST HOLDINGS, INC	1530060988	03/21/2023	RESTOCKING FEE	001-300-535-0530	3.00
UNIFIRST HOLDINGS, INC	1530060988	03/21/2023	MATS AND WIPERS	001-300-560-0000	67.06
UNIFIRST HOLDINGS, INC	1530060988	03/21/2023	UNIFORM SERVICES AND CHARGES	401-710-535-0531	5.94
UNIFIRST HOLDINGS, INC	1530060988	03/21/2023	GARMENT AND MATERIAL MAINTENANCE	401-750-535-0530	41.23
UNIFIRST HOLDINGS, INC	1530060988	03/21/2023	UNIFORM SERVICES AND CHARGES	401-750-535-0530	192.94
UNIFIRST HOLDINGS, INC	1530060988	03/21/2023	DEFE CHARGE AND ENERGY SURCHARGE	401-750-535-0530	6.98
UNIFIRST HOLDINGS, INC	1530062276	03/21/2023	UNIFORM SERVICES AND CHARGES	001-300-535-0530	250.02
UNIFIRST HOLDINGS, INC	1530062276	03/21/2023	DEFE CHARGE AND ENERGY SURCHARGE	001-300-535-0530	1.62
UNIFIRST HOLDINGS, INC	1530062276	03/21/2023	GARMENT AND MATERIAL MAINTENANCE	001-300-535-0530	40.76
UNIFIRST HOLDINGS, INC	1530062276	03/21/2023	MATS AND WIPERS	001-300-560-0000	67.06
UNIFIRST HOLDINGS, INC	1530062276	03/21/2023	UNIFORM SERVICES AND CHARGES	401-710-535-0531	5.94
UNIFIRST HOLDINGS, INC	1530062276	03/21/2023	UNIFORM SERVICES AND CHARGES	401-750-535-0530	184.53
UNIFIRST HOLDINGS, INC	1530062276	03/21/2023	GARMENT AND MATERIAL MAINTENANCE	401-750-535-0530	40.74
UNIFIRST HOLDINGS, INC	1530062276	03/21/2023	DEFE CHARGE AND ENERGY SURCHARGE	401-750-535-0530	1.63
UNIFIRST HOLDINGS, INC	1530062277	03/21/2023	MAT - 4.6 GREAT IMP 2.0	401-750-535-0530	9.25
UNIFIRST HOLDINGS, INC	1530062278	03/21/2023	MAT - 3.5 GREAT IMP 2.0	401-750-535-0530	6.33
			Vendor 01476 - UNIFIRST HOLDINGS, INC Total:		**1,971.87**
Vendor: 031141 - VICTORIA COOPER					
VICTORIA COOPER	R00149623	03/21/2023	CIVIC CENTER DEPOSIT REFUND	001-001-341-0340	300.00
			Vendor 031141 - VICTORIA COOPER Total:		**300.00**
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	0001289764	03/21/2023	Sewage container/dump site fee Oct 2022-Sept 2023	401-320-686-0000	60.00
WASTE PRO GAUTIER	0001289798	03/21/2023	RESIDENTIAL WASTE AND RECYCLING OCT 2022-SEPT 2023	401-320-686-0000	113,353.72
			Vendor 04346 - WASTE PRO GAUTIER Total:		**113,413.72**
Vendor: 02690 - WELDPRO					
WELDPRO	0000041	03/21/2023	weed eater rack repair	001-550-630-0000	100.00
WELDPRO	0000041	03/21/2023	basketball goal repair	001-550-630-0000	225.00
WELDPRO	0000041	03/21/2023	trailer gate weld and repair	001-550-630-0000	470.00
			Vendor 02690 - WELDPRO Total:		**795.00**
			Grand Total:		**618,575.47**

Report Summary

Fund Summary

Fund	Expense Amount
001 - GENERAL	244,401.21
007 - TOURISM FUND	1,411.00
008 - FOOD AND BEVERAGE TAX 2%	6,781.02
100 - MODERNIZATION USE TAX	109,239.20
171 - HURRICANE IDA AUG 2021	6,120.00
302 - NATIONAL HERITAGE - MARBLE SPRINGS	7,445.73
304 - FRONT BEACH MARINA	28,108.00
310 - CDBG GRANTS	11,990.00
318 - GAY LEMON (MS WILDLIFE / NPS)	18,000.00
320 - STP-GOVERNMENT ST SIDEWALKS	1,452.50
328 - TIDELANDS GRANTS	5,250.00
401 - UTILITY ENTERPRISE	175,456.36
551 - TACONI BUILDING	2,920.45
Grand Total:	**618,575.47**

Account Summary

Account Number	Account Name	Expense Amount
001-001-108-0000	FACILITY RENTAL DEPOSI	600.00
001-001-130-0046	RESTITUTION CLEARING	50.00
001-001-341-0340	CIVIC CENTER USE FEES	600.00
001-001-341-0341	COMM CENTER RENTAL	300.00
001-100-600-0601	ANNEXATION FEES	37,153.93
001-100-603-0000	COMPUTER HARDWARE	-739.98
001-110-600-0600	CONTRACTUAL SERVICES	55.00
001-110-602-0000	COMPUTER SOFTWARE	15.70
001-120-600-0611	ENGINEERING - PUBLIC	580.00
001-120-600-0612	ENGINEERING FEES	528.00
001-120-602-0000	COMPUTER SOFTWARE	16.99
001-120-605-0607	TRAVEL/TRAINING/SEMI	521.76
001-120-608-0000	LOBBYISTS / CONSULTAN	4,161.35
001-120-686-0000	DUES/MEMBERSHIPS/S	16.00
001-120-699-0000	OTHER SERVICES & CHA	100.38
001-140-500-0000	OFFICE SUPPLIES	21.95
001-140-560-0000	MATERIALS & SUPPLIES	500.00
001-140-600-0600	CONTRACTUAL SERVICES	55.00
001-140-602-0000	COMPUTER SOFTWARE	16.99
001-140-606-0000	POSTAGE	1,219.23
001-140-610-0000	ADVERTISING	141.62
001-140-612-0000	TELEPHONE - KLOUD 7	4,017.98
001-140-625-0000	UTILITIES	1,238.60
001-140-699-0000	OTHER SERVICES & CHA	48.00
001-180-602-0000	COMPUTER SOFTWARE	84.99
001-190-500-0000	OFFICE SUPPLIES	100.75
001-190-602-0000	COMPUTER SOFTWARE	3,000.00
001-190-606-0000	POSTAGE	440.07
001-190-610-0000	ADVERTISING	164.56
001-191-605-0607	TRAVEL/TRAINING/SEMI	595.00
001-191-686-0000	DUES/MEMBERSHIPS/S	200.00
001-193-625-0000	UTILITIES	451.48
001-194-613-0000	INTERNET SERVICE	107.00
001-194-625-0000	UTILITIES	486.56
001-195-630-0000	GENERAL REPAIRS & MA	3,770.78
001-196-500-0000	OFFICE SUPPLIES - MARY	167.27
001-196-510-0000	CLEANING & JANITORIAL	181.73
001-196-560-0000	MATERIALS & SUPPLIES	357.27
001-196-560-0001	MARY C PRODUCTION S	449.41
001-196-560-0002	CONCESSIONS SUPPLIES	98.69

Account Summary

Account Number	Account Name	Expense Amount
001-196-600-0002	CLEANING SERVICES	575.00
001-196-602-0000	COMPUTER SOFTWARE	84.99
001-196-625-0000	UTILITIES	5,616.61
001-196-630-0000	GENERAL REPAIRS & MA	36.99
001-196-645-0001	GALLERIES	179.98
001-196-688-0000	SPECIAL SERVICES - MAR	755.00
001-197-625-0000	UTILITIES	106.99
001-200-520-0000	PRISONER COSTS	4,620.00
001-200-525-0000	GAS AND OIL	6,051.65
001-200-535-0531	UNIFORMS	909.77
001-200-560-0000	MATERIALS & SUPPLIES	374.25
001-200-563-0000	REPAIR PARTS & SUPPLIE	665.78
001-200-570-0000	TIRES AND TUBES	2,065.40
001-200-605-0607	TRAVEL/TRAINING/SEMI	1,535.92
001-200-612-0000	TELEPHONE SERVICE - P	204.00
001-200-625-0000	UTILITIES	518.07
001-200-630-0000	GENERAL REPAIRS & MA	2,295.86
001-200-686-0000	DUES/MEMBERSHIPS/S	100.00
001-260-525-0000	GAS AND OIL	35.96
001-260-535-0531	UNIFORMS	1,757.00
001-260-548-0000	SMALL TOOLS & EQUIP	423.40
001-260-563-0000	REPAIR PARTS & SUPPLIE	70.70
001-260-605-0607	TRAVEL/TRAINING/SEMI	166.21
001-260-625-0000	UTILITIES	909.53
001-260-630-0000	GENERAL REPAIRS & MA	1,385.23
001-260-901-0915	IMPROVEMENTS TO BUI	35,297.10
001-300-500-0000	OFFICE SUPPLIES	391.87
001-300-535-0530	UNIFORM ALLOWANCES	994.40
001-300-560-0000	MATERIALS & SUPPLIES	201.18
001-300-605-0607	TRAVEL/TRAINING/SEMI	50.00
001-300-625-0000	UTILITIES	1,753.10
001-300-630-0000	GENERAL REPAIRS & MA	36.00
001-301-525-0000	GAS AND OIL	7,188.53
001-301-543-0000	CHEMICALS	4,058.95
001-301-560-0000	MATERIALS & SUPPLIES	265.99
001-301-563-0000	REPAIR PARTS & SUPPLIE	716.93
001-301-566-0000	SIGNS AND SIGN MATER	593.80
001-301-600-0601	LANDSCAPING CONTRAC	4,140.00
001-301-625-0000	UTILITIES	30,779.24
001-301-630-0000	GENERAL REPAIRS & MA	290.00
001-301-915-0000	VEHICLES	37,999.00
001-350-548-0000	SMALL TOOLS & EQUIP	185.59
001-350-563-0000	REPAIR PARTS & SUPPLIE	46.80
001-350-635-0000	RENTALS	393.11
001-351-548-0000	SMALL TOOLS & EQUIP	845.47
001-352-563-0000	REPAIR PARTS & SUPPLIE	60.50
001-352-906-0000	DRAINAGE PROJECTS	726.40
001-353-499-0000	TEMP AGENCY EXPENSE	1,201.34
001-353-546-0000	LANDSCAPE MATERIALS	2,478.26
001-550-510-0000	CLEANING & JANITORIAL	35.88
001-550-540-0540	AFTER SCHOOL SUMME	304.17
001-550-540-0541	ATHLETIC SUPPLIES	350.00
001-550-543-0000	CHEMICALS	4,032.48
001-550-548-0000	SMALL TOOLS & EQUIP	454.97
001-550-560-0000	MATERIALS & SUPPLIES	1,686.65
001-550-563-0000	REPAIR PARTS & SUPPLIE	1,765.19
001-550-575-0000	VEHICLE REPAIR PARTS	73.10
001-550-625-0000	UTILITIES	5,249.32

Account Summary

Account Number	Account Name	Expense Amount
001-550-630-0000	GENERAL REPAIRS & MA	6,356.54
001-550-688-0000	SPECIAL SERVICES	81.00
007-650-600-0001	MARY C WEBSITE	470.40
007-650-704-0000	TOURISM BEAUTIFICATI	940.60
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	481.02
100-301-630-0000	REPAIRS & MAINT - ROA	109,239.20
171-406-600-0611	ENGINEERING - CAT G	6,120.00
302-330-560-0000	MATERIALS & SUPPLIES -	7,445.73
304-330-600-0000	ENGINEERING - FRONT B	28,108.00
310-335-911-0000	CONSTRUCTION - KCDB	11,240.00
310-336-911-0000	CONSTRUCTION - KCDB	750.00
318-330-600-0600	CONTRACTUAL SERVICES	18,000.00
320-340-911-0001	PRELIMINARY ENGINEER	1,452.50
328-300-911-0002	CONSTRUCTION - WASH.	5,250.00
401-001-363-0000	WATER / SEWER TAP FEE	425.00
401-320-686-0000	GARBAGE & TRASH REM	118,218.79
401-710-535-0531	UNIFORMS	17.82
401-710-548-0000	SMALL TOOLS & EQUIP	48.00
401-710-918-0000	WATER METERS AND RE	3,750.00
401-750-499-0000	TEMP AGENCY EXPENSE	1,023.68
401-750-535-0530	UNIFORM ALLOWANCES	758.47
401-750-543-0000	CHEMICALS	2,563.74
401-750-548-0000	SMALL TOOLS & EQUIP	1,410.71
401-750-563-0000	REPAIR PARTS & SUPPLIE	105.12
401-750-571-0000	UTILITY SYSTEMS PARTS	18,537.72
401-750-572-0000	WATER/SEWER TAP EXP	982.00
401-750-600-0611	ENGINEERING - PUBLIC	290.00
401-750-625-0000	UTILITIES	4,092.29
401-751-548-0000	SMALL TOOLS & EQUIP	527.01
401-751-560-0000	MATERIALS & SUPPLIES	379.05
401-751-563-0000	REPAIR PARTS & SUPPLIE	48.04
401-751-571-0000	UTILITY SYSTEMS PARTS	1,511.00
401-751-625-0000	UTILITIES	6,689.77
401-751-923-0908	SEWER IMPROVEMENTS	6,490.00
401-800-810-0005	INTEREST - WATER IMPR	172.32
401-800-810-0008	INTEREST - CATERPILLAR	64.22
401-800-810-0009	INTEREST - CATERPILLAR	40.12
401-800-820-0005	PRINCIPAL - WATER IMP	1,699.28
401-800-820-0008	PRINCIPAL - CATERPILLA	3,454.29
401-800-820-0009	PRINCIPAL - CATERPILLA	2,157.92
551-551-625-0000	UTILITIES - TACONI	2,920.45
	Grand Total:	**618,575.47**

Project Account Summary

Project Account Key		Expense Amount
None		618,575.47
	Grand Total:	**618,575.47**

Payroll Distribution Register

Ocean Springs, MS

Earning Expense Account Summary

For Pay Period: 02/18/2023 - 03/03/2023

3/10/23
Payroll

Payroll Set: 01-Payroll Set 01
Packet: PYPKT00979-02.18.23 to 03.03.23 PD 03.10.23

Fund	Account Number	Account Name	Amount
001	001-110-420-0000	SALARIES	$3,769.60
001	001-120-420-0000	SALARIES	$2,284.80
001	001-140-420-0000	SALARIES	$6,406.83
001	001-140-430-0402	OVERTIME PAY	$16.68
001	001-180-420-0000	SALARIES	$2,633.36
001	001-181-420-0000	SALARIES	$135.00
001	001-190-420-0000	SALARIES	$4,525.21
001	001-191-420-0000	SALARIES	$7,183.72
001	001-196-420-0000	SALARIES	$3,192.80
001	001-200-410-0000	SALARY - SCHOOL CROSSING GUARD	$1,760.00
001	001-200-420-0000	SALARIES	$75,775.98
001	001-200-421-0000	SALARIES - AUXILIARY	$3,232.00
001	001-200-430-0402	OVERTIME PAY	$18,109.08
001	001-200-430-0403	OVERTIME - DOWNTOWN DETAIL	$532.84
001	001-200-431-0000	HOLIDAY PAY	$653.12
001	001-200-432-0000	PERSONAL (TERMINAL) PAY	$1,381.23
001	001-200-444-0000	HIDTA/FIRE TASK FORCE	$398.70
001	001-200-446-0000	GRANT-FBI O/T	$258.00
001	001-260-420-0000	SALARIES	$60,738.80
001	001-260-430-0401	FESTIVAL OVERTIME	$384.86
001	001-260-430-0402	OVERTIME PAY	$2,742.73
001	001-300-420-0000	SALARIES	$1,782.00
001	001-301-420-0000	SALARIES	$11,319.21
001	001-301-430-0402	OVERTIME PAY	$76.39
001	001-350-420-0000	SALARIES	$2,484.03
001	001-351-420-0000	SALARIES	$2,409.60
001	001-352-420-0000	SALARIES	$5,943.06
001	001-352-430-0402	OVERTIME PAY	$371.45
001	001-353-420-0000	SALARIES	$3,003.04
001	001-550-420-0000	SALARIES	$26,437.34
001	001-550-420-0003	SALARIES - INSTRUCTORS	$726.00
001	001-550-422-0000	PARKS PART TIME	$5,523.00
001	001-550-430-0402	OVERTIME PAY	$473.39
401	401-300-420-0000	SALARIES	$12,631.50
401	401-320-420-0000	SALARIES	$4,786.41
401	401-320-430-0400	CITY DUMP OVERTIME PAY	$103.04
401	401-320-430-0401	FESTIVAL OVERTIME	$2,208.97
401	401-320-430-0403	OVERTIME - WEEKEND TRASH PICKUP	$330.39
401	401-705-420-0000	SALARIES	$1,959.20
401	401-705-430-0402	OVERTIME PAY	$110.21
401	401-710-420-0000	SALARIES	$5,631.20
401	401-710-430-0402	OVERTIME PAY	$174.83
401	401-750-420-0000	SALARIES	$9,081.60
401	401-750-430-0402	OVERTIME PAY	$1,688.24
401	401-751-420-0000	SALARIES	$8,566.07
401	401-751-430-0402	OVERTIME PAY	$277.01
		Earnings Expense Account Summary Totals	**$304,212.52**

Payroll Distribution Register

Ocean Springs, MS

Accounts Payable Posting Recap

For Pay Period: 02/18/2023 - 03/03/2023

Payroll Set: 01-Payroll Set 01
Packet: PYPKT00979-02.18.23 to 03.03.23 PD 03.10.23

	Deduction	Contribution	Employer Total
Posted			
Regular Payable Process			
Federal W/H - Federal Income Tax Withholding	$17,399.16		$17,399.16
FLEX CHILD - CHILD CARE	$96.00		$96.00
FLEX MEDICAL - MEDICAL	$913.83		$913.83
MC - Medicare	$4,221.34	$4,221.34	$8,442.68
PERS - RETIREMENT	$26,453.25	$51,142.94	$77,596.19
PERS RETIREE - RETIREE RETIREMENT		$184.78	$184.78
SS - Social Security	$18,049.35	$18,049.35	$36,098.70
State W/H - State Income Tax Withholding	$8,179.00		$8,179.00
TSA - TSA DEFERRED COMPENSATION	$2,224.20		$2,224.20
Total Regular Payable Process	**$77,536.13**	**$73,598.41**	**$151,134.54**
Total Posted	**$77,536.13**	**$73,598.41**	**$151,134.54**
Not Posted			
3 MEDICAL (C) - NON-HEALTH SINGLE	$1,087.50	$6,230.65	$7,318.15
30 AFLAC - AFLAC	$471.17		$471.17
31 AFLAC (C) - AFLAC (C)	$362.38		$362.38
41 AFLAC - GROUP ACCIDENT (C)	$347.45		$347.45
42 AFLAC - GROUP CRITICAL ILLNESS (N)	$210.06		$210.06
50 MEDICAL (C) - CATCH UP	$110.16		$110.16
51 MEDICAL (C) - NON-HEALTH KIDS	$660.00	$2,912.56	$3,572.56
52 MEDICAL (C) - NON-HEALTH SPOUSE	$663.00	$2,767.32	$3,430.32
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	$747.50	$5,057.91	$5,805.41
82 MEDICAL (C) - HEALTHY SPOUSE	$513.00	$2,917.32	$3,430.32
83 MEDICAL (C) - HEALTHY FAMILY	$1,771.00	$8,704.36	$10,475.36
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	$709.30		$709.30
DENTAL (C) - DENTAL	$3,162.15		$3,162.15
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	$1,210.81		$1,210.81
LEGAL SHIELD - LEGAL SHIELD	$17.46		$17.46
LOCKARD BIWEEKLY - BI WEEKLY 57		$4,725.00	$4,725.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	$635.60		$635.60
ROTH - IRA - ROTH - IRA	$150.00		$150.00
UNITED WAY - UNITED WAY	$27.00		$27.00
VISION - VISION C)	$547.36		$547.36
WOODMAN LIFE - WOODMAN LIFE	$34.15		$34.15
Total Not Posted	**$15,880.05**	**$52,468.50**	**$68,348.55**
AP Recap Totals	**$93,416.18**	**$126,066.91**	**$219,483.09**

To: Honorable Mayor and Board of Alderman

From: Marissa Jones

Date: Meeting Date March 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.

Danny Carter at 3419 Bienville Blvd (Twin Pines) $5,160.78/1,006,000 gallons. Recently purchase property, mobile home park. Leak was found in several places, over several billing cycles. It was determined that water did not go through the sewer line.

Cabana Cottages at 4730 Gibson Rd #12 $954.18/186,000 gallons. Customer had leaks at all three water meters believed to be from freeze during Christmas time. It was determined that water did not go through the sewer line.

St. Paul United Methodist Church at 6716 Bienville Blvd. $220.59/43,000 gallons. Customer experienced two major water leaks during time frame. The Chilled water system leak was repaired and the main line into the church was also fixed. It was determined that water did not go through the sewer line.

Christie Guichard at 3821 Versailles Ct. $138.51/27,000 gallons. Customer had leak in main water line to house. Plumber repaired the water line. It was determined that water did not go through the sewer line.

Mary Smith at 202 Beverly Drive $112.86/22,000 gallons. Busted water line on side of house and backside of house. Plumber repaired the lines. It was determined that water did not go through the sewer line.

Richard Fairly at 117 Hickory Dr. $97.47/19,000 gallons. Customer had a water faucet leaking outside. Customer completed the repairs himself. It was determined that water did not go through the sewer line.

Landon Homes at 9113 Old CCC Camp Rd. $54.95/10,712 gallons. Water line was broken due to the old steel line. Repairs were made to water line. It was determined that water did not go through the sewer line.

EXHIBIT # 8-b

Roy Nielsen at 1011 Conley Circle. $41.04/8,000 gallons. Customer had a water line leak between the house and the street. Customer repaired the leak himself. It was determined that water did not go through the sewer line.

James Rainey at 2831 Katy Lane. $6.39/1,247 gallons. Customer had to replace the water heater. It was determined that the water did not go through the sewer line.

Requests not normally adjusted

Oliva Reynolds at 116 Barbara Circle $138.61/ 27,000 gallons. Water leak at the toilet valves and tub valve in bathrooms. Plumber fixed the leaks. We can't determine if any of the leak went through the sewer line.

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

www.oceansprings-ms.gov

To: Honorable Mayor and Board of Aldermen
From: Patty Gaston, City Clerk
Meeting Date: March 21, 2022

PG

Subject: Budget amendments

Public Works has requested:

(2) Grasshoppers Lawn Mowers 001-301-916-0000 $22,576.50 State Contract

(4) Redmax Commercial Weed Eaters 001-301-916-0000 $1,700.00

(4) Redmax Commerical Blowers 001-301-916-0000 $1,055.00

Parks 57 Complex

Smithco Sand Star/Athletic Field Conditioner 2% Funds
008-550-911-0920 $28,172.48 State Contract

The above items are needed due to age and continuing repairs as we are rebuilding our fleets and equipment. Please contact Allan or Stephen with any questions.

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

EXHIBIT # 8-C

2041 Popps Ferry Rd.
Biloxi, MS 39532

Popps Ferry Sales / Service

Repairs on Most Small Engines
Used Equipment
385-2400

Al Lofland
Owner

Quote

DATE 3/15/23
PHONE

TO City of Ocean Springs
ADDRESS

CITY STATE ZIP

4		BCZ3060S weedeater	399	49	1597	96
		Red max				
4		HBZ260B blowers	263	49	1053	96
					2651	92
					2651	92

NO RETURN ON ELECTRICAL PARTS. NO EXCEPTIONS!

Grasshopper QuikQuote #13695N00287

Vendor:
Moridge Mfg. Inc.
105 Old Highway 81 S.
P.O. Box 810
Moundridge, KS 67107

Contact:
Brent Dobson
bdobson@grasshoppermower.com

Quoted by
Barrett Little

,
P: (601) 937-4845

Barrett Little
E: blittle@grasshoppermower.com C: (601) 937-4845

Quoted for
City of Ocean Springs
E: kewing@oceansprings-ms.gov
P: 228-860-7128

Models may be shown with optional equipment that may or may not appear on your specific quote

Model 329B with 52" 4X Rear Discharge Deck
Quoted: Mar 6, 2023
MS State Contract
Contract ID: #8200067339
Contract Period:
02/28/2023–02/29/2024

Power Unit & Deck

	List	Contract
Model 329B *(534172)* 895cc Big Block Engine; "no-gears" hydraulic pump-and-wheel-motor transmission; heavy-duty extra-deep 52" cutting deck; luxury seat and shock-absorbing footrest	$14,450.00	$10,837.50
52" 4X Rear Discharge Deck – In lieu of standard 52" deck for 327EFI/329B-52. *(534332)*	$295.00	$250.75

List Total: $14,745.00

Contract: $11,088.25

Additional Pricing Adjustments

+ Freight $200.00

Grand Total: $11,288.25

Make PO to: Moridge Mfg. Inc.

Fax PO to:
Email PO to:
bdobson@grasshoppermower.com

PO #: ____________

Approved by: ____________

Signature: ____________

Date: ____________

$11,288.25
x 2
$22576.50

PROPOSAL

6881 APPLING FARMS PARKWAY
MEMPHIS TENNESSEE 38133
shuckabee@bobladd.com

Quotation To: City of Ocean Springs
Parks & Recreation

Date: 3/7/2023

Reference Turf Equipment

ATTN: Duvale Brown

WE ARE PLEASED TO SUBMIT THE FOLLOWING QUOTATION FOR YOUR CONSIDERATION

	Equipment Specifications	Price Ea.	Total
1	**Smithco Sand Star I Athletic Field Conditioner** 16hp Briggs Vanguard gas engine, 2 wheel drive, patented "Speed Boss" preset speed control system, hydraulic controls for rear & center implements, remote Cyclo-Pac air filter, pro rear rake, 40" manual lift front plow, infield scarifier. Smithco - MS State Contract# 8200067435 Club Car - MS State Contract# 8200067765		$ 28,172.48
1	**~~Club Car Carryall 502 Gas Utility Vehicle~~** ~~14hp Kohler EFI gas engine, four wheel brakes, premium 18X8.50X8 tires, dual USB outlet, halogen headlights, heavy duty front suspension, fuel/hour meter, cargo box, brush guard, trailer hitch, differential guard, dark green color, black canopy & hinged windshield.~~		~~$ 13,011.90~~
1	**~~Club Car Carryall 502 Electric Utility Vehicle~~** ~~500amp IQ Plus drive system, four wheel brakes, premium 18X8.50X8 tires, dual USB outlet, halogen headlights, heavy duty front suspension, onboard charger, cargo box, brush guard, trailer hitch, differential guard, electric bed lift, black canopy & hinged windshield.~~ ***Price does not include any applicable taxes.**		~~$ 12,948.90~~

Prices quoted are those in effect at the time of quotation. This quotation is subject to acceptance within 15 days.

ACCEPTED: ______________________
Company ______________________
By ______________________
Title ______________________
Date ______________________

Yours Very Truly,

Scooter Huckabee

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