



**RECESS MEETING AGENDA
CITY OF OCEAN SPRINGS
MAYOR & BOARD OF ALDERMEN
TUESDAY, NOVEMBER 19, 2024 - 6:00 PM**

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. PROCLAMATIONS

- a. Rotary Club of Ocean Springs - 100th anniversary

4. PUBLIC HEARINGS

- a. Rezone of Parcel #60128042.000 (NW Side of Government Street & Pabst Road) from R-1A Apartment District to CH Regional Commercial; PC recommends approval

5. 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.*

6. OLD BUSINESS

- a. Discuss a moratorium on Residential Short-Term Rentals (RSTR) in high and low density areas
- b. Discuss Obtaining Professional Services for Land Use and Zoning Assistance in Newly Annexed Areas

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 the Mayor to sign the agreement to contract with Red and the Revelers for the New Year's Eve Event on December 31, 2024, in Downtown Ocean Springs; this 8-piece band will play 10:00-12:30 a.m.
- b. Authorize the Mayor to sign the agreement to contract with 1 Accord for the New Year's Eve event on December 31, 2024, in Downtown Ocean Springs; this band will play 8:00 - 10:00 p.m.

- c. Authorize the 2025 Gulf Coast Legislative Reception sponsorship of \$1,500 at the Mississippi Trade Mart Center in Jackson, MS on January 8, 2025

City Clerk:

- d. Approve Minutes: Regular Meeting November 5, 2024
- e. Accept findings of survey of Bellande Cemetery addition performed by USM Dr. David Holt on November 5, 2024

Police Department:

- f. Accept OSPD Monthly Report for October 2024

Fire Department:

- g. Accept OSFD Monthly Report for October 2024

Human Resources/Risk Management:

- h. Authorize employment of Elizabeth Dill, Planner I, Step 1, \$21.72 hourly rate; effective December 2, 2024; pending successful completion of all pre-employment requirements
- i. Authorize employment of Joseph Tabor, Building Inspector, Step 2, \$19.33 hourly rate; effective November 25, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- j. Authorize employment of Dalton Hill, Patrolman, Step 1, \$21.00 hourly rate; effective November 20, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- k. Authorize transfer of Training Chief Randall Cuevas to Firefighter II, Step 8, \$18.66 hourly rate; effective November 23, 2024; six-month probationary status
- l. Authorize promotion of Water Laborer Mark Seay to Water Assistant Supervisor, Step 1, \$18.76 hourly rate; effective November 23, 2024; six-month probationary status
- m. Authorize transfer of Sewer Laborer Cody Franklin to Street Laborer, same rate of pay; effective November 23, 2024; six-month probationary status

Planning Department:

- n. Accept the Planning Department Permit Report for October 2024

Planning Commission (PC):

- o. Deferred last meeting: Approve Residential Short Term Rental Permit PID# 61425007.000 - 612 Cleveland Avenue; PC recommends approval

Historic Preservation Commission (HPC):

- p. Approve Request for a Certificate of Appropriateness (COA) at 1212 Bowen Avenue PID #61190011.000 to add a side patio, retaining wall, sidewalk, apron with crushed limestone and all areas will be a rock salt finish - HPC

Recommends Approval

- q. Approve Request for a Certificate of Appropriateness (COA) at 1106 Iberville Drive PID #60119242.000 to encapsulate and enclose in the crawl space - HPC Recommends Approval
- r. Approve Request for a Certificate of Appropriateness at 805 Cleveland Avenue PID #60137120.000 to paint body, porch and deck alabaster and to add decorative trim to be painted accessible beige - HPC Recommends Approval

Grants Administration:

- s. Authorize Grant Agreement – Mississippi Arts Commission – FY25 Building Fund for the Arts (BFA) – Mary C. O’Keefe Cultural Center Exterior Repairs
- t. Authorization to Execute Supplementary Agreement #2: MDOT Transportation Improvements Program (TIP) Federal Surface Transportation Program (STP) / STP-9065-00(004)/LPA 108084-701000 - Ocean Springs Road Reconstruction Project – Lane Construction – No Cost Time Extension - REVISED

Building Department:

- u. Accept the Building Department Permit Report for October 2024
- v. Approve the Building Official's recommendations for the tree applications received through November 13, 2024
- w. Accept Building Official's Determination regarding 3518 Farrington Ct.
- x. Accept Code Report through November 14, 2024

Parks & Recreation Department:

- y. Authorize the Transfer of 2013 Silverado Truck number CC5 from Mary C to Parks & Recreation
- z. Approve User Agreement for Shea Scarbrough to teach Karate

Public Works:

- aa. Authorize the purchase of a concrete grinder for concrete road panels and sidewalks using Modernization Funds from Trantex for \$22,032.00

8. DEPARTMENT REPORTS

- a. City Clerk: Approve payment: Docket of Claims, all expenditures are appropriate and authorized by law, and spread the summary on the Minutes
- b. City Clerk: 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 usage was due to unforeseen circumstances
- c. City Clerk: 2023 - 2024 Modernization Report
- d. Parks & Recreation: Non-Renewal of Hwy 57 Sports Complex Concessions Service Contract and Permission to Advertise for RFPs

- 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

- a. Authorize installing 8 lights along the new construction area on Ocean Springs Road - Alderman Burgess

11. EXECUTIVE SESSION

ADJOURN UNTIL 6: 00 P.M. on DECEMBER 3, 2024



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 & Board of Aldermen

From: Carter Thompson, Community Planning & Development

Re: Rezone of Parcel #60128042.000 (NW Side of Government Street & Pabst Road) from R-1A Apartment District to CH Regional Commercial; PC recommends approval

Section: PUBLIC HEARINGS

Meeting Date: November 19, 2024

The application was heard at the Regular Planning Commission on 10-8-2024. A motion was made by Matthew Hinton, seconded by Joesph McCormick to recommend approval of the rezone, with Kevin O'Connell in decent. James Irly spoke against the rezone. James Screen WJ Properties spoke in favor of the rezone.

**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 —**

PUBLIC HEARING DATE: October 8th, 2024

APPLICANT(S): Donovan Scruggs

CURRENT OWNER WJ PROPERTIES OF OCEAN SPRINGS MS LLC

LOCATION: Ocean Spring Road and Pabst Road - Parcel# 60128042.000

REQUESTED ACTION: Zoning change request from the R1-A Apartment District to the CH Regional Commercial

DATE OF APPLICATION: September 7th, 2024

ADJACENT ZONING AND LAND USE:

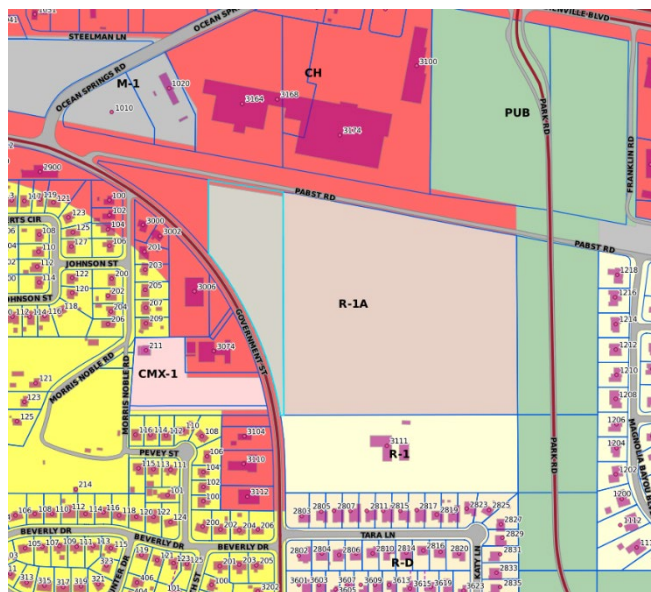
Subject Property: R1-A - Special Apartment Use District

North: CH - Regional Commercial

South: R1- A Special Apartment Use District and CH Regional Commercial

East: R1- A Special Apartment Use District

West: CH - Regional Commercial



DESCRIPTION OF REQUEST:

The applicant is requesting a zoning change from R1-A Special Apartment Use District to CH-Regional Commercial.

CURRENT CONDITIONS:

- The property is located on Pabst Road and Government Street.
- The property is zoned R1-A Apartment District.

- The property is 4.11 acres.

CH Regional Commercial

Lot Dimensions		
	Min.	Max.
Lot Size	N/A	N/A
Lot Width	25 ft	N/A
Front Setback	5 ft ^{1, 2}	N/A
Side Setback	5 ft / 10 ft	N/A
Rear Setback	10 ft	N/A
Building Height	N/A	75 ft or 6 stories

R1-A

8. R-1A: Area, Height, and Setback Regulations:

In the R-1-A special apartment use district, the height of buildings, the minimum dimension of lots and yards, and the minimum lot area per family shall be as follows:

Front yard: Same as R-1.

Side yard: Same as R-1; however, any multifamily building above thirty-five (35) feet in height shall have a minimum side yard on each side equal to fifty (50) per cent of the building height.

Rear yard: Same as R-1.

Height: No building hereafter erected, reconstructed, altered or enlarged shall exceed four (4) stories nor shall it exceed fifty (50) feet with the exception of buildings located in a floodplain whereas such buildings may be measured from the elevation requirements of the adopted floodplain management maps. Additional provisions are located in Section 3.7.18 – Height.

Width of lot: The minimum width of a lot at the building line shall be one hundred (100) feet, provided that where a lot of record and in separate ownership at the time of the passage of this ordinance has less width than herein required, this regulation shall not prohibit the erection of a single-family dwelling. Lots fronting on cul-de-sac shall be at least thirty-five (35) feet in width at street frontage and shall have a width of at least fifty (50) feet at the front building line. There shall not be more than six (6) lots facing on one cul-de-sac.

COMPREHENSIVE PLAN:

Section 1.5 CONSISTENCY WITH COMPREHENSIVE PLAN states that the UDC shall be consistent with the Comprehensive Plan, and with regard to development approvals, applicable area and corridor plans. An amendment to the text or map of the UDC is consistent and in accordance with the Comprehensive Plan or area or corridor plan if it complies with the goals, objectives, policies, and strategies contained in the Comprehensive Plan or applicable plan. Any amendments to the UDC, including but not limited to development approvals, shall be consistent with the adopted Comprehensive Plan, as it may be amended from time to time, in effect at the time of the request for amendment; an adopted area or corridor plan; and the CIP.



City of Ocean Springs Planning Department
1018 Porter Avenue / PO Box 1800 Ocean Springs, MS 39564
(228) 875-4415

CHANGE IN ZONING / USE PERMIT APPLICATION

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

Application Fee Required*: **\$ 250.00 (NON REFUNDABLE)**

\$ 1.00 (Per Ordinance 2022-17 following the requirements of Section 25-60-5
MS Code Annotated)

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

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

AND MUST BE PAID FOR BY THE APPLICANT BEFORE MAILING.

Application Date: September 5, 2024

(Applications are due by the 7th of each month for the meeting scheduled for the subsequent month.)

Indicate Request: Change In Zoning District ☒ Use Permit ☐ Conditional Use Permit ☐

Applicant Information

Address of Lot(s): Unaddressed Parcel of Land - NW side of Government, S of Pabst Rd.

Parcel ID(s): 60128042.000

1. Applicant:	<u>Donovan Scruggs, Agent</u>	Phone:	<u>228-348-1315</u>
Address:	<u>317 Pine Drive, OS, MS 39564</u>	Email:	<u>donovan@scruggsplanning.com</u>
	<u>WJ Properties of Ocean Springs, MS, LLC</u>		
2. Owner of Record:	<u>6305 Olde Magnolia Dr., OS, MS 39564</u>	Phone:	<u>228-219-2418</u>
Address:		Email:	

COMPLETE THE FOLLOWING:

1. Current Zoning classification of property: R1A
New Zoning District Requested (if applicable): CH

2. Explain the present use of the property and condition of any existing structures:
Vacant and undeveloped. Not structures.

3. Describe the intended use of property:
Commercial. Property is currently zoned for apartment use.

4. Reason for request: *Must include 1) A description of the change/changes in the neighborhood that justify the change (when/where) OR the mistake made in the zoning map if applicable; AND 2) The public need for the new zoning district type.*

Change in neighborhood character is based on increased commercial development within the area to include Government Street and Ocean Spring Road. There has been no multi-family or apartments developed to support the current zoning designation.

Public Need is to support ongoing commercial growth within the area while reducing the potential over saturation of multifamily dwelling.

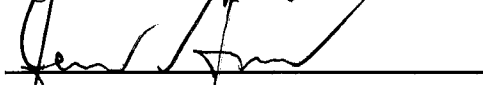
Additional details to support these positions are contained within the accompanying Land Use Report.

ATTACHMENTS REQUIRED:

- ☒ 1. Application Fee. Amount \$ 251.00
- ☒ 2. Map of the property and the surrounding neighborhood.
- ☐ 3. Diagram of intended use, showing dimensions and distances of property, building and their setbacks; parking spaces, entrances and exits.
- ☒ 4. Legal description; street address.
- ☐ 5. Copy of protective covenants or deed restrictions, if any.
- ☐ 6. Copies of approvals or requests of approval from other agencies such as: Health Department, Miss. Air and Water Pollution Control Commission, Corps of Engineers, Department of Marine Resources Council, etc.

***** If applicant is authorized to represent property owner, applicant must provide documentation signed by the property owner.**

Signature of Property Owner



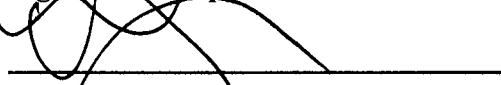
WJ Properties of OS, MS LLC

Print name

September 5, 2024

Date

Signature of Applicant



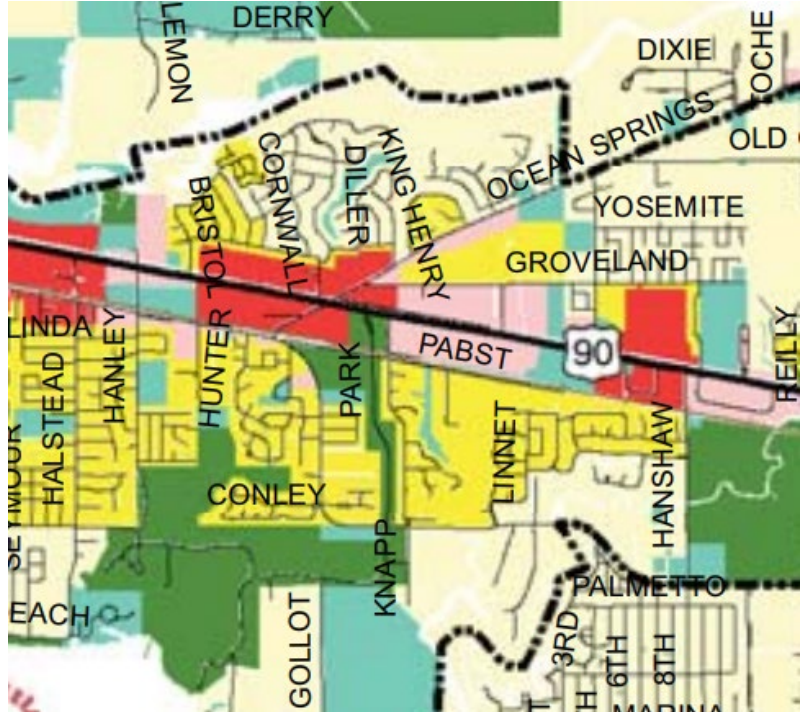
Donovan Scruggs

Print name

September 5, 2024

Date

The current land use is Conservation Tier. The Conservation Tier includes public or private lands which are not suitable for urban development or use due to their location and environmental characteristics, such as wildlife habitat or agricultural use. Land in the Conservation Tier may include designated wetlands, floodways, or floodplains, or may contain soils which will not support urban development. Development is limited to temporary improvements, or buildings or structures that support passive recreation, conservation or agricultural uses.



Staff does not agree that the Conservation Tier Land designation. That designation is designed to prohibit any development. The lot in question is a lot of record and should be afforded all of the rights it is entitled to.

REZONE CRITERIA:

The UDC Section 2.15.5 provides the following criteria. In its review of an application, the Hearing Bodies shall consider the following criteria as applicable to the UDC text or Zoning Map amendment. No single factor is controlling; instead, each must be weighed in relation to the other standards.

A. Consistency. Rezoning shall be consistent with the adopted Comprehensive Plan;

Response: The Public Tier is not compatible with the CH-Regional Commercial. Staff does not agree with the Land Use designation as it prohibits development of any kind.

B. Mississippi law requirements. There must have been either an error in the initial zoning or a change in the character of the neighborhood to such an extent as to justify reclassification of the property and some demonstrated compelling need before existing zoning may be changed;

Response: There was no error to the current zoning.

C. Adverse Impacts on Neighboring Lands. The Hearing Body shall consider the nature and degree of an adverse impact upon neighboring lands. Lots shall not be rezoned in a way that is substantially inconsistent with the uses of the surrounding area, whether more or less restrictive. Further, the City finds and determines that vast acreages of single-use zoning produces uniformity with adverse consequences, such as traffic congestion and air pollution. Accordingly, rezonings may promote mixed uses subject to a high degree of design control;

Response: The proposed rezone is consistent with other zoning in the area. The plans for what it to be constructed have not been announced.

- D. Suitability as Presently Zoned. The Hearing Body shall consider the suitability or unsuitability of the tract for its use as presently zoned. This factor, like the others, must often be weighed in relation to the other standards, and instances can exist in which the use for which land is zoned may be rezoned upon proof of a real public need, substantially changed conditions in the neighborhood, or to effectuate important goals, objectives, policies, and strategies of the Comprehensive Plan, specification, or UDC;

Response: The property is zoned R1-A, which a zoning category that is active. The City did implement a moratorium of apartments of the City, which does impact the viability of the property until the moratorium is lifted.

- E. Health, Safety, and Welfare. The amendatory ordinance must bear a substantial relationship to the public health, safety or general welfare, or protect and preserve historical and cultural places and areas. The rezoning ordinance may be justified, however, if a substantial public need or purpose exists, and this is so even if the private owner of the tract will also benefit;

Response: The applicant has not provided adequate information to demonstrate a public need.

- F. Public Policy. Certain public policies in favor of the rezoning may be considered. Examples include a need for affordable housing, economic Development, mixed-use Development, or sustainable environmental features, which are consistent with neighborhood, area, or specific plans;

Response: The applicant has not provided adequate information to demonstrate a need or policy.

- G. Size of Tract. The Hearing Body shall consider the size, shape, and characteristics of the tract in relation to the affected neighboring lands. Amendatory ordinances shall not rezone a single lot when there have been no intervening changes or other saving characteristics. Proof that a small tract is unsuitable for use as zoned, or that there have been substantial changes in the immediate area, may justify an amendatory ordinance;

Response: The property size is suitable as zoned.

- H. Other Factors. The Hearing Body must consider any other factors relevant to a rezoning application under state law; and

Response: No response.

- I. The council shall not regard as controlling any advantages or disadvantages to the individual requesting the change but shall consider the impact of the proposed change on the public at large.

Response: No response.

STAFF CONCLUSIONS AND RECOMMENDATION:

1. The council shall not regard as controlling any advantages or disadvantages to the individual requesting the change but shall consider the impact of the proposed change on the public at large.

2. Staff does not agree with the landscape design of Conservation as it prohibits development of any kind.
3. The applicant has not demonstrated that there is a public need, because the intended use has not been identified.
4. The application has not demonstrated that a need for more CH Regional Commercial has been demonstrated.
5. Staff will defer to the Commission members to determine if the character of the area has changed.

POTENTIAL MOTIONS:

To recommend **approval** of the rezoning of parcel 60128042.000 from R1-A Apartment District to CH-Regional Commercial.

– OR –

To recommend **denial** of the rezoning of parcel 60128042.000 from R1-A Apartment District to CH-Regional Commercial.

September 19, 2024



Ms. Carter Thompson
Community Development Director
1018 Porter Avenue
Ocean Springs, MS 39564

RE: Future Land Use Map/Development Tiers Map-Amendment
Area Between Pabst Rd. and Government St.

Dear Ms. Thompson:

I reviewed the Comprehensive Plan to determine the Land Use Category for the proposed rezoning of a parcel of land located along Government Street and South of Pabst Road. The Development Tiers Map (Page 40) which functions as the City's Future Land Use Map identifies the property as "Natural Tier". The map indicates the area immediately north of the property is designated as "Commercial Center, High" and the areas to the south and west are a mix of "Commercial Center, Low" and "Residential, High Tier". Property immediately east of the site including the Gulf Island National Seashore are designated as "Natural Tier".

Within the Plan, the land use categories associated with the Development Tiers map are defined. While "Natural Tier" is identified on the Tiers Map, it is not a listed category within Section 5.3.1 *Development Tiers Map*. Page 37 of the Comprehensive Plan identifies the land use categories but does not include "Natural Tier". While it may be possible that the intent of the Plan is to identify the property as "Conservation Tier" which is a land use category defined in the Plan, this is not clear.

A detailed review of the "Natural Tier" demonstrates that this category is almost exclusively public or semi-public lands such as the Gulf Islands National Seashore, the Sand Hill Crane Refuge, Twelve Oaks, and Treasure Oaks Country Club. While the subject property is identified as "Natural Tier", this should be considered an error as it has always been intended for private development. While the property may include some wetlands, it has development potential and value for the private property owner.

The Development Tier map was created in 2009 with the adoption of the Plan. Despite changes in the community, the Plan has not been significantly updated. Additionally, as demonstrated in the report provided with the rezoning application, the proposed project is consistent with other portions of the Plan.

While the property is identified as the undefined "Natural Tier" or potentially placed within the "Conservation Tier", either designation could reflect an inappropriate 'taking' of the property if no use is permitted. With the recent Supreme Court ruling in *Sackett v. EPA*, the site may have no jurisdictional wetlands and be available for development with no mitigation required. Regardless, some level of development on the property should be permitted through a jurisdictional determination and mitigation efforts, if necessary.

Private property should not be categorized as "Natural" or "Conservation" without a the necessary processes of acquisition, and it should not be zoned or categorized to prohibit development. Based on the Development Tiers Map, there are approximately two private properties that are within the "Natural Tier" category, and in both instances these areas are adjacent to large, Federally owned properties, and the private properties were

likely miscategorized. At minimum, the properties are miscategorized because there is no "Conservation Tier" on the Development Tier Map and no definition of "Natural Tier". According to the Comprehensive Plan:

The Conservation Tier includes public or private lands which are not suitable for urban development or use due to their location and environmental characteristics, such as wildlife habitat or agricultural use. Land in the Conservation Tier may include designated wetlands, floodways, or floodplains, or may contain soils which will not support urban development. **Development is limited to temporary improvements, or buildings or structures that support passive recreation, conservation or agricultural uses.**

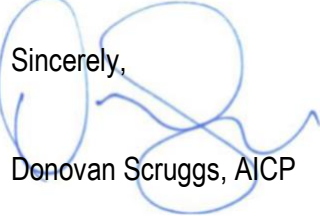
A straightforward reading of the description of the Conservation Tier clearly is over-reaching.

At present, it is not clear how the property will be used. The existing and proposed zoning designations are in conflict with the Development Tiers Map. The rezoning request is largely influenced by the zoning map and Development Tiers Map designation of adjacent properties owned by the applicant or others. Additionally, the on-going moratorium on multifamily uses is a major cause for the requested change. Changes with the treatment of wetlands have also played a factor in the potential development of the property. Federal and municipal regulations related to this property have significantly changed the potential and future use of the property.

Based on the information detailed above, a modification of the Development Tiers map would be appropriate to reclassify the property. Based on the existing zoning (CH) of the properties immediately north, west, and south of this site, the subject and adjacent properties would be most compatible with the "Commercial Center High Intensity Tier". It is my opinion that the proposed project is consistent with the Comprehensive Plan, but the property is incorrectly identified this within the Development Tier Map. Accordingly, I am requesting that the subject area be identified as "Commercial Center High Intensity Tier" on the Development Tier map of the Comprehensive Plan.

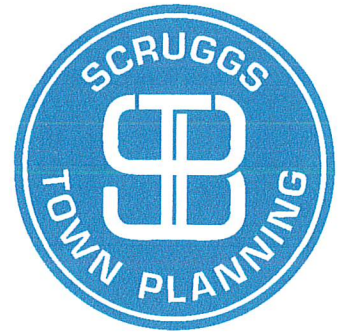
I appreciate your assistance in this matter, and if there are any additional questions, please feel free to call at 228.348.1315 or email to donovan@scruggsplanning.com.

Sincerely,



Donovan Scruggs, AICP

September 18, 2024



Ms. Carter Thompson
Community Development Director
1018 Porter Avenue
Ocean Springs, MS 39564

RE: Future Land Use Map/Development Tiers Map
PPIN: 60128042.000

Dear Ms. Thompson:

I reviewed the Comprehensive Plan to determine the Land Use Category for the subject property located along Government Street and South of Pabst Road that is the subject of the proposed rezoning. The Development Tiers Map (Page 40) which functions as the City's Future Land Use Map identifies the property as "Natural Tier". The map indicates the area immediately north of the property is designated as "Commercial Center, High" and the areas to the south and west are a mix of "Commercial Center, Low" and "Residential, High Tier". Property immediately east of the site including the Gulf Island National Seashore are designated as "Natural Tier".

Within the Plan, the land use categories associated with the Development Tiers map are defined. While "Natural Tier" is identified on the Tiers Map, it is not a listed category within Section 5.3.1 *Development Tiers Map*. Page 37 of the Comprehensive Plan identifies the categories but does not include "Natural Tier". While it may be possible that the intent of the Plan is to identify the property as "Conservation Tier", this is not clear.

A detailed review of the "Natural Tier" demonstrates that this category is almost exclusively public or semi-public lands such as the Gulf Islands National Seashore, the Sand Hill Crane Refuge, Twelve Oaks, and Treasure Oaks Country Club. While the subject property is identified as "Natural Tier", this should be considered an error as it has always been intended for private development. While the property may include some wetlands, it has development potential and value for the private property owner.

The use of the Development Tiers Map is qualified within the Plan (Pages 37-38) as follows:

The Development Tiers Map is dynamic - as justified by changing conditions in the community, **the Development Tiers should change. While map amendments should not be made frequently, periodic adjustments to better achieve community goals will help the community achieve its planning goals.**

The map and text of the Land Use Element are to be used together - the text and maps in this element guide interpretation of the Development Tiers Map.

The map was created in 2009 with the adoption of the Plan. Despite changes in the community, the Plan has not been significantly updated. Additionally, as demonstrated in the report provided with the application, the proposed project is consistent with other portions of the Plan.

While the property is identified as the undefined "Natural Tier" or potentially placed within the "Conservation Tier", either designation could reflect an inappropriate 'taking' of the property if no use is permitted. With the recent Supreme Court ruling in *Sackett v. EPA*, the site may have no jurisdictional wetlands and be available for development with no mitigation required. Regardless, some level of development on the property should be permitted through a jurisdictional determination and mitigation efforts, if necessary.

Private property should not be categorized as "Natural" or "Conservation" without a the necessary processes of acquisition. Based on the Development Tiers Map, there are approximately two private properties that are within the "Natural Tier" category, and in both cases these areas are adjacent to large Federally owned properties, and the private properties were likely miscategorized. At minimum, the properties are miscategorized because there is no "Conservation Tier" on the Development Tier Map and no definition of "Natural Tier". According to the Comprehensive Plan:

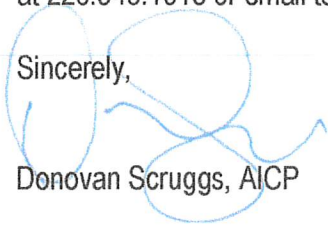
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A straightforward reading of the description of the Conservation Tier clearly is over-reaching.

At present, it is not clear how the property will be used. The existing and proposed zoning designations are in conflict with the Development Tiers Map. The rezoning request is largely influenced by the zoning map and Development Tiers Map designation of adjacent properties owned by the applicant or others. Additionally, the on-going moratorium on multifamily uses is a major influence with the requested change. Changes with the treatment of wetlands have also played a factor in the potential development of the property. Federal and municipal regulations related to this property have changed significantly and should be considered in this rezoning request. The request is consistent with other portions of the Comprehensive Plan, and the Tier Map should not be the only consideration in rezoning requests.

I appreciate your assistance in this matter, and if there are any additional questions, please feel free to call at 228.348.1315 or email to donovan@scruggsplanning.com.

Sincerely,


Donovan Scruggs, AICP



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 & Board of Aldermen

From: Rickey Authement, Alderman

Re: Discuss a moratorium on Residential Short-Term Rentals (RSTR) in high and low density areas

Section: OLD BUSINESS

Meeting Date: November 19, 2024

At the last meeting, Alderman Authement requested the discussion of a moratorium on RSTR.



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From:

Re: Discuss Obtaining Professional Services for Land Use and Zoning Assistance in Newly Annexed Areas

Section: OLD BUSINESS

Meeting Date: November 19, 2024

The City of Ocean Springs is considering engaging professional services to address land use and zoning challenges in newly annexed areas. These services will support the City's efforts to ensure proper planning and compliance with zoning regulations. Key responsibilities will include:

- Collaborating with the Community Development Director and other City officials to establish appropriate zoning classifications for annexed areas.
- Participating in public hearings on proposed zoning map adoptions and related matters.
- Reviewing and acquiring GIS mapping resources, including layer files and shape files, to integrate with the municipal GIS mapping system.
- Assisting with legal challenges, disputes, and formal appeals related to zoning and land use issues.



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Authorize the Mayor to sign the agreement to contract with Red and the Revelers for the New Year's Eve Event on December 31, 2024, in Downtown Ocean Springs; this 8-piece band will play 10:00-12:30 a.m.

Section: CONSENT AGENDA

Meeting Date: November 19, 2024

I respectfully request approval to allow the mayor to sign the contract with Red and the Revelers for the New Year's Eve Event on December 31, 2024, in downtown Ocean Springs. The 8-piece band will cost \$3,000.

Red and the Revelers

PERFORMANCE CONTRACT

This contract (the "Agreement") is made on this day of **December 31st, 2024** , between [**City of Ocean Springs**] (the "Operator") and [**Red and the Revelers**](the "Band") for the hiring of Band as an independent contractor to perform (the "Show") for Operator at [**NYE Party**](the "Venue"), located at the address [**City of Ocean Springs**

It is agreed as follows:

1. Place, date, and time of Show. The parties agree that the time and place of Show will be Venue, located at the address [**City of Ocean Springs**], on the [**31**] day of [**December 2024**] at time **10 pm**.

2. Description of Show. Show will be a musical performance with musical content decided by Band. Show will last of a minimum of 150 mins.

Musical Configuration: 8 Piece Band

1. Trumpet, 2. Lead guitar, 3. Drums, 4. Bass, 5. Saxophone, 6. Trombone, 7. Guitar and Singer 8. Keys

2 Musical sets: 1 set

Sound: Provided by City of Ocean Springs

3. Payment. Compensation for the Show will be **\$3000** dollars, payable by cashier's check (together being the "Fee"). A 50% deposit of Fee is due on the signing of this contract. Deposit can be submitted by check made out to Greg Padilla, or deposited to specified bank account, or delivered in person. This is a required condition for the contract to proceed; if a 50% deposit of Fee is not tendered upon the signing of this contract, no further obligation for either party comes due. The remaining 50% of Fee is due immediately prior to Band's Show, but may be made earlier. *(City will not give a deposit. City will give full payment at the end of the show. - RN)*

4. Cancellation. If full payment is not made by the time immediately prior to Band's Show, Show may be cancelled by Band, and Operator may not seek any damages. Cancellation may be made by Operator before 4 days prior to the time of Show, in which case Operator's 50% deposit of Fee is non-refundable, but Operator will not have to pay the remaining 50% of Fee. If Show is cancelled within 4 days of Show, Operator must pay band's full Fee. Band may cancel at any time prior to ticket sales by Operator, in which case Band must refund Fee in its entirety.

5. Force Majeure. In the event Show cannot reasonably be put on because of unpredictable occurrences such as an act of nature, government, or illness/disability of Band, the 50% deposit of Fee is non-refundable, but no other portion of Fee is due, and the parties may negotiate a substitute Show on the same terms as this Agreement save for the time of Show, with no further deposit of Fee due, in which case a new Agreement reflecting this will be signed by the parties. No further damages may be sought for failure to perform because of force majeure.

6. Parking. Operator will secure sufficient parking for Band's large cargo van within a reasonably convenient distance to Venue for a minimum period of 2 hours prior to the show and lasting until 1 hour after the show.

7. Sound Systems Check. A sound check conducted by Band's sound system, or of Venue's sound system if required. The specific time is mutually arranged between Band and Operator.

8. Security, Health, and Safety. Operator warrants that Venue will be of sufficient size to safely conduct Show, that Venue is of stable construction and sufficiently protected from weather, and that there will be adequate security and/or emergency medical responders available if foreseeably necessary. Operator maintains sufficient personal injury/property insurance for Venue sufficient to cover foreseeable claims.

9. Indemnification. Operator indemnifies and holds Band harmless for any claims of property damage or bodily injury caused by Show attendees.

10. Arbitration settles disputes. All claims or disputes by either party from or under this Agreement will be submitted to arbitration using the service located at URL resource locator: <http://www.judge.me> (the "Arbitration Service") and according to the rules of that Arbitration Service. Any court that would otherwise have had jurisdiction over the dispute will enforce both settlement by the Arbitration Service and any arbitration award. Parties will be their own costs, save that any fee charged by Arbitration Service to submit the case to Arbitration Service may be recovered from the other party in a arbitration award.

11. Severability. If any portion of Agreement is in conflict with any applicable law, such portion will become inoperative, but all other portions of Agreement will remain in force.

12. Interpretation. Agreement will be interpreted according to the laws of state.

13. Rider: Band will be provided items requested on attached rider or an approximation of said items.

Signature of Band Representative: _____

Band's Representative typed name and title: Greg Padilla Band Leader

Band's typed name: Red and the Revelers

Operator's Representative Signature: _____ Date: ____ / ____ / ____

Operator's Representative typed name and title: _____



Kenny Holloway | Mayor
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MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Authorize the Mayor to sign the agreement to contract with 1 Accord for the New Year's Eve event on December 31, 2024, in Downtown Ocean Springs; this band will play 8:00 - 10:00 p.m.

Section: CONSENT AGENDA

Meeting Date: November 19, 2024

I respectfully request approval to allow the mayor to sign the contract with 1 Accord for the New Year's Eve event on December 31, 2024, in downtown Ocean Springs. The band will cost \$3,000

1 Accord, LLC
Performance Contract

This agreement was made on 10/28/2024 between LaJeuna P. Crenshaw, Owner of 1 Accord Performance Band and Ravin Nettles/ Representative for the City of Ocean Springs. The terms of the agreement are outlined below.

A. BASIC TERMS:

Name of Artist/Band: 1 Accord

Mailing Address: 6804 Oakhurst Drive, Ocean Springs, MS 39564

Phone Contact: 228.366.1401 or 228.278.9954

Email Address: 1accordband2017@gmail.com

Place of Engagement: Downtown Ocean Springs, MS

Occasion: New Year's Eve

Date of Service: Tuesday, December 31, 2024

Time Frame of Event: 8:00pm - 10:00pm

B. Payment/Fees

Compensation Agreed Upon: \$3,000

Deposit: Not Required

Remaining Balance: \$3,000

Please make the check payable to 1 Accord, LLC.

C. Performance Details

1. Client will provide water/soda for the band.

D. Client's Contact Information

Ravin Nettles
Administration & Community Relations Coordinator
Office of Mayor Kenny Holloway
1018 Porter Ave, Ocean Springs, MS 39564
O: (228) 875-6722
C: (228) 381-1919

If you agree to the terms outlined above, please sign, date and email back to 1accordband2017@gmail.com. Roderick or LaJeuna Crenshaw will sign and email a copy back to you for your records.

Print Name LaJeuna P. Crenshaw Signature [Signature] Date 10/28/2024

Print Name _____ Signature _____ Date _____

Thanks for choosing 1 Accord for your event!



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From:

Re: Authorize the 2025 Gulf Coast Legislative Reception sponsorship of \$1,500 at the Mississippi Trade Mart Center in Jackson, MS on January 8, 2025

Section: CONSENT AGENDA

Meeting Date: November 19, 2024



GULF COAST

Legislative Reception

A LEGISLATIVE CELEBRATION HOSTED BY THE ONE COAST COMMUNITIES

November 11, 2024

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

Dear Mayor Holloway,

We are less than two months away from the **2025 Gulf Coast Legislative Reception** and we are expecting another big turnout. Please mark your calendars and plan to join us on **January 8, 2025** at the Mississippi Trade Mart Center in Jackson.

This event has long been considered one of the best and most entertaining traditions of the legislative session. It provides a fantastic opportunity to network with legislators, statewide elected officials, and Gulf Coast business leaders.

We need your help to keep this Mississippi Coast tradition going strong! This celebration is funded entirely by donations from business and community leaders like you. In case you've misplaced the invoice we sent in early October, another copy is included herein. **If you have already donated, thank you for your sponsorship. If not, please consider contributing today.**

You can make your checks payable to either the "Gulf Coast Legislative Reception" or "Gulf Coast Business Council". If you have any questions or need additional information, please reach out to Mark Loughman at 228-867-1115 or mploughm@southernco.com.

Thank you for supporting the Gulf Coast Legislative Reception. We look forward to seeing you in Jackson on January 8th.

With gratitude,

John M. Hairston
Hancock Whitney
President and CEO
Honorary Chair

Anthony Wilson
Mississippi Power
President and CEO
Honorary Chair

Chevis Sweetman
Peoples Bank
President and CEO
Honorary Chair

CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN REGULAR MEETING OF NOVEMBER 5, 2024 MINUTES

CALL TO ORDER

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Regular Meeting at City Hall at 6:00 p.m. on November 5, 2024. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Cox, Papania, Blackman, and Impey were present. Also present were City Attorney Will Norman, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, Police Chief Ryan Lemaire, Fire Deputy Chief Chris Hupe, Building Official Darrell Stringfellow, Public Works Director Allan Ladnier, Human Resources & Risk Management Director Mindy McDowell, Community Development Director Carter Thompson, Parks & Recreation Director Stephen Glorioso, Project Manager Sarah Harris, and Admin & Community Relations Coordinator Ravin Nettles.

The Mayor called the meeting to order.

INVOCATION AND PLEDGE OF ALLEGIANCE

Chic Cody gave the invocation and Alderman Impey led the Pledge of Allegiance.

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

AGENDA PUBLIC COMMENT

None.

NEW BUSINESS

- a. Requesting authorization for the Mayor to execute the Letter of Agreement for Planning & Consulting Services with Slaughter & Willingham, PLLC, to revise the Official Zoning Map for Annexed Areas at a cost of \$15,000

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to table item 4-a to obtain additional information.

CONSENT AGENDA

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to approve the consent agenda except item 5-ee pulled by

Alderman Authement.

Mayor:

- a. Ratify the authorization to waive the rental fee of the Ocean Springs Civic Center for the Krewe Unique Toy Drive on October 26, 2024; to advertise the resources of the city
- b. Approve Run Permit Application for the annual 5K Sean M. Cooley Memorial Run on Saturday, November 9, 2024, from 7:30 a.m. until 2:00 p.m., Front Beach/Bridge Run; there will be no overtime cost incurred by the City
- c. Authorize waiving the rental fee of the Ocean Springs Civic Center for the Mississippi Department of Marine Resources Public Hearing on Thursday, November 7, 2024, at 5:30 p.m.; to advertise the resources of the City
- d. Approve the Special Event Permit Application for the Ocean Springs Library Teen Sci-Cafe on November 13, 2024, from 5:00 p.m. until 8:30 p.m., Freedom Field; waive special event permit fee; applicant to pay any additional costs, if applicable
- e. Approve Run Permit Application for the SMATF 14th annual Bridge-for-life HIV/Aids Awareness Run on Saturday, November 30, 2024, from 8:00 a.m. until 11:00 a.m., Front Beach/Bridge Run; there will be no overtime cost incurred by the City
- f. Approve the Special Event: the Annual Christmas Tree Lighting on Thursday, December 5, 2024, from 6:00 p.m. to 8:00 p.m.; at The Mary C.; street closure: Government Street from Ward Avenue to Magnolia Avenue from 5:30 - 8:30 p.m.; overtime costs for the event
- g. Approve the Special Event Permit Application for the Discover Christmas Parade & Toy Drive on Sunday, December 8, 2024, from 2:00 p.m. until 5:00 p.m., Parade beginning on Front Beach Drive to Porter Avenue to Washington Avenue to Government Street ending at Ocean Springs Lumber & Supply; waive barricade fees; applicant will pay all other costs
- h. Authorize the Duchess Club of Ocean Springs to use the Ryan Youth Center at no cost starting Tuesday, December 10 through Friday, December 20, 2024, for their annual doll and toy campaign; to advertise the resources of the City
- i. Authorize waiving the rental fee of the Senior Center for the Jackson County Distinguished Young Women Program from 1:30-4:30 p.m. on the following dates: Sunday, January 12, February 9, February 16, February 23, March 2, March 9, March 23, 2025; to advertise the resources of the City

Mary C. O'Keefe Cultural Center:

- j. Authorize the execution of the revised MOU and Hold Harmless Agreement with the Ocean Springs Art Association

City Clerk:

- k. Approve Minutes: Recess Meeting October 15, 2024
- l. Approve Minutes: Special Call Meeting October 21, 2024
- m. Authorize the City Clerk to execute the CivicClerk renewal Statement of Work (SOW)
- n. Ratify check #131032 to Brown, Mitchell, Alexander for September engineering invoices for MDOT projects
- o. Accept October 2024 Aged Receivables Report

Police Department:

- p. Authorize Out-of-State Travel for Professional Training - Employee #2573 and #2165, December 09-13, 2024, New Orleans, LA - CVSA Certified Examiners Course
- q. Authorize Out of State Travel for Professional Training - Employee #1686, February 3-14, 2025, Glynco, GA - Financial Investigations and Analysis Training Program

Human Resources/Risk Management:

- r. Authorize employment of William Collins, Dispatcher, Non-certified, \$14.50 hourly rate; effective November 6, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- s. Accept resignation of Firefighter Morgan Bahen, effective November 7, 2024; authorize to begin the process of filling the vacant position
- t. Authorize removal of Battalion Chief Jacob Lee from probationary status to full time status effective immediately
- u. Authorize removal of Fire Captain Adam Johnson from probationary status to full time status effective immediately
- v. Authorize to begin the process of filling the Yardman vacancy due to the passing of Danny Harris
- w. Authorize transfer of Beautification Laborer Wylie Miller to Street Department Laborer, same rate of pay; effective November 9, 2024; six-months probationary status
- x. Authorize transfer of Street Laborer James Beauchamp to Yardman, same rate of pay; effective November 9, 2024; six-months probationary status
- y. Authorize employment of Kince Saucier, Beautification Laborer, Step 2, \$14.42 hourly rate; effective November 6, 2024; one-year probationary status, pending successful completion of all pre-employment requirements

- z. Authorize employment of Breana Reeder, Beautification Laborer, Step 1, \$14.00 hourly rate; effective November 6, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- aa. Authorize employment of Frederick Jansky, Drainage Laborer, Step 3, \$15.39 hourly rate; effective November 6, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- bb. Authorize employment of Dallas Burney, Street Laborer, Step 3, \$14.85 hourly rate; effective November 6, 2024; one-year probationary status, pending successful completion of all pre-employment requirements
- cc. Authorize employment of Korbin Arevalo, Street Laborer, Step 1, \$14.00 hourly rate; effective November 6, 2024; one-year probationary status, pending successful completion of all pre-employment requirements

Planning Commission (PC):

- dd. Approve Residential Short-Term Rental Permit PID# 60119106.000 - 808 Desoto Avenue #12; PC recommends approval
- ee. Approve Residential Short Term Rental Permit PID# 61425007.000 - 612 Cleveland Avenue; PC recommends approval

A motion was made by Alderman Authement, seconded by Alderman Papania, and unanimously carried to defer item 5-ee until the next meeting.

Grants Administration:

- ff. Authorize Grant Agreement – Gulf Coast Restoration Fund (GCRF) Applications FY22 – MS Development Authority (MDA): RDA - Public Works Relocation
- gg. Authorize Grant Agreement – Gulf Coast Restoration Fund (GCRF) Applications FY23 – MS Development Authority (MDA): City of Ocean Springs – Public Works Relocation
- hh. Authorize the execution of the Memorandum of Understanding (MOU) and Related Documents – MS Department of Finance and Administration for Disbursement of Funds Related to Section 10(mc) of MS HB 2468 Assist with paying costs associated with improvements, construction, and/or repair to a public facility and/or sidewalks, lighting, tree canopy restoration, GIS Mapping and/or the north and west gateway improvements – \$3,000,000
- ii. Authorize Advertisement for the East Side Sewer Diversion Project – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 108-1-CW-5.5
- jj. Authorize Advertisement for the Storm Drain Improvements: Weeks Bayou, Halstead Bayou – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 470-2-SW-5.6

- kk. Authorize Advertisement for the Fort Bayou Storm Drain Improvements Project – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 127-2-CW-5.6
- ll. Authorize Advertisement for Construction – Front Beach Sidewalk Improvements Phase III – Jackson County / GOMESA Funding
- mm. Authorize Advertisement for Construction – Washington Avenue Utility Improvements / Front Beach Drive to Lafontaine Avenue – Tidelands and GOMESA Funding
- nn. Authorize to Execute Grant Agreement - Tidelands Project – FY25-P412-13: McPhearson Pier Rehabilitation Project

Building Department:

- oo. Approve the Building Official's recommendations for the tree applications received through October 30, 2024
- pp. Accept Code Report through October 31, 2024

Parks & Recreation Department:

- qq. Adopt a Resolution for the sale of scrap metal from the Parks and Recreation Department
- rr. Approve the Facility Use Agreement with Ocean Springs High School for the use of Halstead Tennis Courts from January 3rd to May 22, 2025, M-F 2:30 p.m. to 4:00 p.m. plus the attached game schedule, and waive all of the associated fees
- ss. Ratify the Facility Use Agreement for the Hwy. 57 Sportsplex with Ocean Springs High School for the District Cross Country Meet on October 24, 2024; and waive all of the associated fees

Public Works:

- tt. Adopt a Resolution for the sale of scrap metal from the Public Works Department

DEPARTMENT REPORTS

- a. City Clerk: Approve payment: Docket of Claims, all expenditures are appropriate and authorized by law, and spread the summary on the Minutes

A motion was made by Alderman Authement, seconded by Alderman Wade, 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.

b. City Clerk: Accept the Monthly Budget Report

A motion was made by Alderman Impey, seconded by Alderman Papania, and unanimously carried to accept the monthly budget report.

c. Mayor: Lighting Up the Avenue Quote from Songy Brothers

A motion was made by Alderman Authement, seconded by Alderman Burgess, and unanimously carried to approve the quote from Songy Brothers for Lighting Up the Avenue for \$30,020.

d. Human Resources: Salary comparison study and review of pay band system quote from the John C. Stennis Institute

A motion was made by Alderman Burgess, seconded by Alderman Papania, and unanimously carried to authorize the Salary comparison study and review of the pay band system quote from the John C. Stennis Institute and amend the budget accordingly.

GENERAL PUBLIC COMMENT

Bill Moore, Ellen Hall, Karen Morano, Christine Rino, and Roland Creel addressed the Mayor and the Board.

MAYOR AND ALDERMEN'S FORUM

Alderman Burgess asked the Public Works Director about the completion timeline for the Percy Miller Park Pier repairs. The Director responded that repairs should be finished by the end of next week. A motion was made by Alderman Burgess, seconded by Alderman Blackman, and unanimously carried to authorize the Building Official to assess and determine whether the property at 3518 Farrington Court is in a state of uncleanliness that poses a menace to public health.

Alderman Authement requested that a moratorium on Residential Short-Term Rentals (RSTR) be added to the agenda for discussion at the next meeting.

Alderman Wade informed the Public Works Director of a persistent leak on Lafitte Avenue and requested it be checked.

Alderman Blackman reminded everyone that Government Street will be closed at Davis Bayou this Thursday and Friday to complete sidewalk work. He also announced that on Veterans Day at 1:00 PM, there will be a ribbon-cutting ceremony for the new tank at the Vietnam Memorial Park.

Alderman Impey expressed gratitude to Public Works for promptly repairing a water leak on Riley Road and to the Fire Department for containing a woods fire with no

damage to nearby structures. He extended condolences to the families of Yardman Danny Harris and former Alderman Kirk Halstead on their recent passing.

The Mayor shared that the tree light wrapping will begin on Wednesday and asked for patience during the process. He also noted that he will be in Jackson on Friday to meet with MDOT to discuss the Deana Road widening project.

EXECUTIVE SESSION

None.

RECESS UNTIL 6:00 P.M. on NOVEMBER 19, 2024

A motion was made by Alderman Impey, seconded by Alderman Burgess, and unanimously carried to recess.

The meeting ended at 6:35 p.m.

Mayor

Date

Clerk

Date

MEMORANDUM

To: Mayor & Board of Aldermen

From: Patty Gaston, City Clerk

Re: Accept findings of survey of Bellande Cemetery addition performed by USM Dr. David Holt on November 5, 2024

Section: CONSENT AGENDA

Meeting Date: November 19, 2024

The following report was received from Dr. David Holt:

I was contracted to survey open locations in the cemetery to ascertain if there was any evidence to burials or interred at location marked in Red outline on the attached plat map. I have added notation with pencil and left flagging in the field to help in identifying areas of interest. Mr. Hebbler met me on site and flagged with a yellow flag all locations of interest and provided the attached plat map with the areas outlined in red. These areas of interest are labeled A - G on the attached map.

Site A: light GPR returns indicative of tree roots, no flag placed

Site B: no GPR returns, no flag placed

Site C: no GPR returns, no flag placed

Site D: no GPR returns, no flag placed

Site E: Strong GPR return indicative of a burial. The burial appears to be shifted toward the walkway away from Dewey Avenue and 2 red flags were placed to mark the rough ends of a likely casket.

Sites at F: two locations: the top site had a low confidence return of objects that could be significant roots, placed a Yellow flag. The bottom site had light GPR returns indicative of tree roots, no flag placed

Site G: light GPR returns indicative of tree roots, no flag placed

If you have further questions, do not hesitate to reach out,

David Harms Holt, Ph.D.
Associate Professor, Geography
College of Arts and Sciences
The University of Southern Mississippi

Potentially Vacant Lots in Bellande Cemetery Extension -- 02/17/2024 (Rev. 09/23/2024) / S. Hebbler

D E W E Y A V E N U E	10 CAN'T READ NAME ON MAP NO COFFIN	19 KIND (SEE 30) LOWENSTEIN	26 WILSON	37 WILSON	40 WILSON	50 RYAN	64 HORMAN	73 SCHWEPER	82(B) DAVIS	91 GIBSON	100 BROCK'S WATFIELD	109 REIDING
	11 COX	20 KIND BURLS DEED="LOT 19"	29(S) BATTLE	38 WILSON REPLACES 30	47 WILSON	56 CHANDLER	65 HORMAN	74(S) NO DEED BATTLE "HARRIS PITS"	83 GIBSON	92 TATUM	101 (NO DEED) KAUFMAN	110 SCHWEPER
	12 SEYMOUR	21 CHANDLER	30 (SEE 20) SEYMOUR BURL ENCLOSURES VACANT	39 WILSON	48 "NO" HERE NOTHING HERE	57 "NO" HERE NOTHING HERE	66 STAFFORD	75 BAUCHNER	84 BOURBON	93 WILSON	102 (NO DEED) KAUFMAN	111 8'x10' LOT
	13 SEYMOUR	22 BEAUDET	31 RYAN	40(S) BRINLEY	49 RYAN	58 RYAN	67 GIBSON	76 BRINLEY	85 WELLS	94(S) COX	103 (NO DEED) 2 KAUFMAN BURLS	112(S) 4'x10' LOT
	14 COX, EDWARDS WOODWARD, HALLAGE	23 RYAN	32 RYAN	41 RYAN	50 WILSON	59 CARROLL	68 WATKINS	77 WILSON DEED="CHITNEY"	86 WELLS	95 BUTLER	104 KAUFMAN	113 SMITH
	15 BEAUDET	24 SALTERS	33 RYAN	42 CALLIE	51 MOUNTAIN HILLS BURL	60 ORTEGA	69 CHITNEY	78 COFFMAN	87 LAKE	96 LAKE	105 DANIELS	114 DANIELS
	16 BEAUDET	25 SALTERS	34 BROOKIN	43 CALLIE	52 RUDGERS	61 MOEL	70 HORMAN	79 PATRICK GARDEN	88 BELLAGE BUTCHER BURL	97 ENTHORN	106 CARROLL SHEDDEN BURL	115 DANIELS
	17 BEAUDET	26 COX	35 RYAN	44 BEAUDET LOWERY	53(S) HODGINS	62 HODGINS	81 WILLIAMS	80 WATKINS	89 WATKINS	98 WATKINS	107 MCALLISTER	116 MCALLISTER
	18 CALLIE	27 DEED="SMITH" 2 COX BURLS	36 MOULN	45 BEAUDET	54(S) HODGINS "COFFIN ERROR"	63 HODGINS	71 WILLIAMS	82 WATKINS	90 WATKINS	99 WATKINS	108 MCALLISTER	117 8'x10' LOT

Roots/Noise
NO



Kenny Holloway	Mayor
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MEMORANDUM

To: Mayor & Board of Aldermen

From: Ryan Lemaire, Police Chief

Re: Accept OSPD Monthly Report for October 2024

Section: CONSENT AGENDA

Meeting Date: November 19, 2024

Please accept the attached Ocean Springs Police Department monthly report for October 2024.

For the month of October 2024, the Ocean Springs Police Department responded to 2,178 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Officers made 44 arrests for 60 offenses.

Initial Type of Call/Activity/Incident	# of Calls/Activities/Incidents
Traffic Accidents	103
Alarms	110
Warrant Service	5
Motorist Checks	29
Armed Robbery Reports	0
Auto Theft Reports	4
Assault Reports	14
Burglary Reports	6
Building Checks/Closed Business	12
Disturbing the Peace Calls	35
Drug Violation Reports	1
Fight Calls	17
Parking Violations	60
Hit & Run Calls	19
Indecent Exposure Reports	0
Malicious Mischief Calls	5
DUI Reports	7
Reckless Driver Calls	30
Suspicious Persons/Vehicles	190
Theft Reports	43
Trespassing Calls	34
Medical Calls	196
Medical OD Calls	1
Animal Control Calls	46
Juvenile Problems	15
Domestic Disturbance Calls	45
Community Contacts/Open Business	96
Fraud Reports	13
Follow-Up Investigations	36
Harassment Reports	8
Traffic Details	32
Traffic Problems	24
Welfare Concerns	39
Disorderly Conduct Calls	0
Area Checks/Patrol**	306
Traffic Stops	317
Other Calls/Activities	280
Monthly Total	2,178
Daily Average	70.26

# of Arrests	44
# of Offenses	60

mp

To: Honorable Mayor and Board of Alderman

From: Fire Chief Ryan Heath

Meeting Date: November 19, 2024

Subject: Monthly Fire Report for October 2024

Training:

In-House – **169**
Fire Academy – **48**
Training Hours Total – 217

Fire Inspections:

Inspections - **71**
Plan Reviews - **12**
Request for Information - **1**
Hood Suppression Test - **3**
Sprinkler Inspections - **7**
Re-inspections - **5**
Inspections Total – 99

Incident Response Summary:

Fire - **9**
Overpressure Rupture, Explosion, Overheat - **0**
Rescue and Emergency Medical Services - **45**
Hazardous Condition - **11**
Service Calls - **33**
Good Intent Calls - **78**
False Alarm & False Calls - **20**
Special Incidents - **1**
Incident Response Total – 197



Kenny Holloway
Bobby Cox
Jennifer Burgess
Rickey Authement

Mayor
Alderman at Large
Alderman Ward 1
Alderman Ward 2

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

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Memorandum

To: Honorable Mayor & Board of Aldermen

From: Carter Thompson
Community Development Director

Date: November 19, 2024

Re: Planner I

Please accept my recommendation to hire Elizabeth Dill as the Planner I, Step 1, \$21.72 hourly rate, effective December 2, 2024, pending successful completion of all pre-employment requirements.

Thank you for your favorable consideration.

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

**From: Darrell Stringfellow
Building Official**

Date: November 13th, 2024

Re: Request for New Hire

Dear Mayor and Board:

The Building Department respectfully requests approval to hire Joseph Tabor for the Building Inspector position. This is a full-time position with a pay rate of \$19.33 an hour and will have a probationary period of 12 months from date of hire. Upon approval, Joseph's effective start date will be November 25th, 2024.



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

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

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TO: Honorable Mayor and Board of Aldermen
FROM: Ryan LeMaire, Chief of Police *K. R. S.*
MEETING DATE: November 19, 2024
RE: Authorization to Hire

Please authorize the employment of the following individual, contingent upon successful completion of all pre-employment requirements.

Name: Dalton Everette Hill
Position: Patrolman (replacing Ipock)
Rate of Pay: \$21.00 (Patrolman, Step 1)
Probation: 12 months
Hire/Start: on or about November 20, 2024

Thank you.

mp



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

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



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To: Honorable Mayor & Board of Aldermen

From: Ryan Heath, Fire Chief

Date: 11/19/2024

Re: Authorization to Re-assign

At the request of Training Chief Cuevas, I am requesting authorization to re-assign his position as the current Training Chief to the rank of Firefighter II. Training Chief Cuevas has a reassignment date of 11/25/2024 with an effective salary of \$18.66 an hour.



Kenny Holloway	Mayor
Bobby Cox	Alderman at Large
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Kevin Wade	Alderman Ward 3
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Robert Blackman	Alderman Ward 5
Michael Impey, II	Alderman Ward 6

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TO: Honorable Mayor and Board of Aldermen
DATE: November 12, 2024
RE: Public Works Assistant Water Supervisor Position

Public Works would like to transfer Mark Seay (2704) from Water Laborer to Water Assistant Supervisor, at a rate of \$18.76/hour pay, including a 6 month probationary period. The effective date of transfer will be November 23, 2024.

A handwritten signature in dark ink, appearing to read "Allan Ladnier".

Allan Ladnier
Public Works Director



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

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

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TO: Honorable Mayor and Board of Aldermen
DATE: November 12, 2024
RE: Public Works Department Transfer = C Franklin (1849)

Public Works would like to transfer Cody Franklin (1849) from Sewer Department Laborer to Streets Department Laborer , at the same rate of pay, including a 9 month probationary period. The effective date of transfer will be November 23, 2024.

A handwritten signature in dark ink, appearing to read "Allan Ladnier".

Allan Ladnier
Public Works Director

MEMORANDUM

To: Mayor & Board of Aldermen
From: Planning Administrator, Planning Administrator
Re: Accept the Planning Department Permit Report for October 2024
Section: CONSENT AGENDA
Meeting Date: November 19, 2024

	# Permits	Total Fees Collected	
STR	27	\$7,315.00	
COA	1	\$51.00	
Lot Split	1	\$201.00	
B&B	1	\$51.00	
Plats	4	\$4,851.00	
TOTALS	34		\$12,469.00



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From:

Re: Deferred last meeting: Approve Residential Short Term Rental Permit PID# 61425007.000 - 612 Cleveland Avenue; PC recommends approval

Section: CONSENT AGENDA

Meeting Date: November 19, 2024

Carolyn Martin presented the application. A motion to approve was made by Marshall Johnson, seconded by Kevin O'Connell. The vote was unanimous to approve the short-term rental. The applicant was approved four (4) guests and two (2) vehicles. The STR is located in the Density Zone for Short Term Rentals with a cap of 55 for Density STR Zone. There was opposition to the short rental being approved. Currently there are 49 approved, 3 pending, leaving, 1 permit left. There are also 3 applications on the waiting list.

**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 —**

PUBLIC HEARING DATE: Tuesday, September 12, 2023

APPLICANT: Jeffrey Reed

LOCATION: 612 Cleveland Avenue / PID: 61425007.000

REQUESTED ACTION: Residential Short Term Rental Permit

DATE OF APPLICATION: June 4th, 2024

ADJACENT ZONING/LAND USE:

Subject Property: R1, Low Density Residential

North, East, West, South: R1, Two-Family Residential District

DESCRIPTION OF REQUEST:

- Per Ordinance 2015-11, 2018-02, 2021-05, 2021-25, and 2023-07, the application is for a short-term rental permit to allow usage for less than 30 days.
- Site Location: The property is located in the STR City Density Zone which also for a cap of 65 units.



FINDINGS:

- Local Property Manager: Mr. Reed will be his own property manager.
- Application: Submittal is complete and was received prior to the deadline. A copy of the rental agreement is attached for consideration.

Homeowner's Association:

- Liability Insurance: The signed application states that the liability insurance for the property does not exclude short term rentals from coverage, as well as conformance with building code, zoning requirements.
- Fee: The application fee was provided with the application. The mail-out fee was paid prior to distribution.
- Notice via Standard Mail: The notice of public hearing was sent to **70** property owners within 500 feet radius of the subject property.
- Publication: Notice of the public hearing was advertised at least **15 days** prior to the date of the hearing per ordinance. Additionally, the required yard sign was placed in the yard.
- Inspection: The property was inspected for all required elements on **September 3rd, 2024** and was approved. The inspection form is attached to your Staff report.
- Maximum Occupancy: The requested maximum occupancy of **2** was approved by the Fire Marshall during the above referenced inspection.
- Maximum Number of Vehicles: The request for a maximum number of **3** vehicles was approved by the Fire Marshall Official during the above referenced inspection.
- Guest Rules: The rules were posted and visible during the property inspection.
- Code Violation Complaints: No code violations or police reports were documented for this address in the past 12 months.

FEEDBACK:

Andy Phelan referred to the rental application saying unit b and asked if this was a separate dwelling. Jeffrey Reed (Applicant) Clarified that is in fact separate.
Six (6) Residents spoke against the Short Term Rental.

SUMMARY:

The application for this property is complete and compliant with the adopted code, and the physical inspection passed. The recommendation is for approval of a Residential Short-Term Rental permit, subject to annual renewal.



City of Ocean Springs Planning Department
1018 Porter Avenue / PO Box 1800 Ocean Springs, MS 39564 / (228) 875-4415

RESIDENTIALLY ZONED SHORT TERM RENTAL ANNUAL PERMIT APPLICATION

Application Date: _____

REQUIRED ATTACHMENTS:

FEES: \$501 ~ **Application Fee Effective 4/4/23** – \$500 must be paid at the time application is submitted [includes occupancy inspection fee]. ~ **Administrative Fee:** \$1.00 (per Ordinance 2022-17 following the requirements of Section 25-60-5 MS code Annotated)

- ☐ Completed Application
- ☐ Copy of Proposed Rental Agreement
- ☐ Proposed Parking Plan – Sketch
- ☐ Copy of rules, including trash management and reference of the city's noise ordinance (available upon request), to be posted inside unit
- ☐ Affirmation of Code Compliance – Ord.2015-11 (Section 401.3(10)) – Attached.
- ☐ ~~Standard mailout fee will be calculated during the review process and must be paid prior to scheduling of the public hearing~~
- Properties will be reviewed and inspected prior to scheduling the public hearing date and sending the required notices.
- PERMITS MUST BE RENEWED ANNUALLY (\$500 renewal fee) AND ARE NOT TRANSFERRABLE.

REQUIRED: RENTAL PROPERTY INFORMATION:

- Address of Rental Property: _____ 612 Cleveland Ave Ocean Springs, MS 39564
- Parcel Identification Number: _____ Number of bedrooms: _____ 5
- Proposed maximum # guests: _____ 7 Number of existing off-street parking spaces: _____ 9(2 are personal)
- Is this property located in a covenant-restricted subdivision? ☐ Yes ☒ No ~ *If yes, a copy of the covenants must be included.*

PROPERTY OWNER – Name: _____		Jeffrey Reed
Address: _____ 612 Cleveland Ave Ocean Springs, MS 39564		
Phone No. _____	808-227-2256	Email: _____ jcreed227@gmail.com
OWNER SIGNATURE: _____		
.....		
LOCAL PROPERTY MANAGER – [Must RESIDE within two (2) miles of the OS City Limits]		
Name: _____		self
Address: _____		
Phone No. _____	Email: _____	
Is the Property Manager OR the Owner the best contact for scheduling Inspections? Choose One...		

Owner – initial by each ordinance to indicate receipt:

Copy of Ordinance 2015-11 Received: JR (initials) Copy of Ordinance 2019-19 Received: JR
Copy of Ordinance 2018-02 Received: JR (initials) Copy of Ordinance 2021-25 Received: JR
Copy of Ordinance 2023-07 Received: JR (initials)

Physical Inspection of Property:

- All applicable fire and health codes as would apply to a commercially zoned structure must be compliant.
- As part of the review process, an inspection will be scheduled to determine that all physical requirements are met per the ordinance
- Inspection will also include but are not limited to: adequate parking, proposed occupancy, number of vehicles allowed, location of garbage storage, posting of rules, etc. (per *most current* Inspection Checklist dated: 2/08/18)

.....
Affirmation of Codes/Regulations

I, (print name) Jeffrey Reed, hereby certify that:

1. I am the owner of the property that is the subject of this application and that I have read and understand the requirements as outlined in the application.
2. There are no outstanding City of Ocean Springs property taxes or special assessments on the parcel(s).
3. Per Section 2.C.5 of Ordinance No. 2015-11, I will obtain a Mississippi State Sales Tax License through the MS Dept. of Revenue to pay all city, county, and state taxes required by law.
4. The property included in this application is in compliance with all applicable building codes, zoning requirements, and deed restrictions and/or covenants.
5. The Homeowner's liability insurance does not exclude short term rentals from coverage.
6. Any existing mortgage or deed does NOT prohibit use of property as a short term rental.
7. Proper documentation of covenants that may restrict use of the property as a short rental and/or a letter of support from the HOA has been provided.

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

Owner(s) Name: Jeffrey Reed

Parcel ID(s): _____

Date Property Acquired: 06/04/2024

Owner's Signature _____ **Date** 8/22/2024

.....
Office Use Only

Date of Inspection: _____	Result of Occupancy Inspection: _____
Maximum Occupancy Determination: _____	(attached)
Maximum Parking Spaces: _____	Permit Renewal Date: _____
PC Public Hearing Date: _____	BOA Approval Date: _____

ADDRESS: 612 Cleveland Ave iWorQ Permit#: 6383



PLANNING DEPARTMENT
P.O. Box 1800 / Ocean Springs, MS. 39566
Phone 228-875-4415 Fax 228-872-5427

RESIDENTIALLY-ZONED SHORT TERM RENTAL – OCCUPANCY INSPECTION FORM

Before requesting an occupancy inspection from the Building Official and the Fire Marshall, please make sure the following items have been completed. Someone must be present at the time of inspection.

All Occupancy Inspections are done at 10am

The following items must be complete prior to inspection:

- | | |
|---|---|
| ☒ Type 2A 10BC Fire Extinguishers
(Maximum travel distance 75 ft.) | ☒ Adequate garbage receptacles |
| ☒ Emergency Lighting with battery backup | ☒ Smoke detectors in all bedrooms
and hallways. |
| ☒ Address on Building | ☒ Carbon monoxide detectors if there
is gas service. |
| ☒ Breaker Box needs to be labeled | ☒ Identified # of Bedrooms: <u>1</u> |
| ☒ Outlet and switch plate covers need to be
installed. (GFCI Circuits within 6 ft. of
water source) | ☐ Proposed # of Guests: <u>7</u> |
| ☒ No exposed wiring | Approved # of Guests per OSFD: <u>2</u> |
| ☒ Adequate emergency egress | ☐ Proposed # of vehicles: <u>6</u> |
| ☒ Operable windows in sleeping areas | Approved # of vehicles per OSFD: <u>3</u> |
| ☐ Guest rules (noise, garbage, etc.) must be
visibly posted. | |

Property Owner: Jeffrey Reed Phone #: 808-227-2256
Contact Name: Same Phone #: jcreed227@gmail.com

.....
Date of Inspection: _____

COMMENTS: 612B ON BUILDING

☒ **PASSED**

Building Official: [Signature]

Fire Marshall: [Signature]

Property Owner: [Signature]



Affidavit of Ownership

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

I, (print name) Jeffrey Reed, hereby certify that:

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

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

Owner(s) Name: Jeffrey Reed

Parcel ID(s): #61425007.000 Lot 7 Ruskin Oak S/D, Jackson County, MS

Date Property Acquired Date: 06/04/2024

Book and Page of Each Conveyance:

Plat Book 2, at Page 61

Owner's Signature

Date

4 Sep 2024

STATE OF

Mississippi

COUNTY OF

Harrison

I

Jeffrey Reed

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

Mailing Address

Subscribed and sworn before me this

4

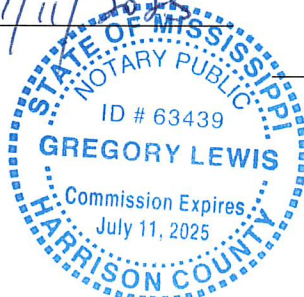
day of

Sep

2024

My commission expires

07/11/2025



Gregory Lewis

Notary Signature

House rules

Treat the home like your own

- **Cleanliness:** Guests should not leave the home in a state that requires excessive or deep cleaning (moldy dishes, soiled carpets, stains from pets, etc.). Cleaning fees set by Hosts are only meant to cover the cost of standard cleaning between reservations (laundry, vacuuming, etc.).
- **Litter:** Guests should put their trash in designated trash receptacles(right side of main house) and be mindful of excessive amounts of trash.
- **Damage:** Where guests cause damage that is beyond normal wear and tear, we expect guests to inform Hosts of the damage as soon as possible and work with the Host to find a reasonable solution. Guests are expected to pay reasonable requests for reimbursement if they're responsible for damage, missing items, or unexpected cleaning costs.
- **Approved guests:** Guests should respect the approved number of guests and should ask the Host if they're unsure about the rules for visitors. Disruptive gatherings are always prohibited.
- **Check-in time:** 3:00PM-9:00PM and guests should not check in before or after the designated window without prior approval from the Host.
- **Checkout time:** By 11:00AM Guests should complete checkout, including key return, by the designated checkout time indicated on the Airbnb reservation, and should not leave belongings at the listing past the designated checkout time for storage or later pickup without prior approval from the Host.
- **Smoking:** No Smoking on property
- **Approvals for pets:** Guests should not bring any pets inside the home without asking for approval
- **Noise:** Guests should respect community noise ordinance and should not disturb the surrounding community with a disruptive level of noise (loud music, shouting, slamming doors, etc.).
- **Commercial film and photography:** Guests should not participate in film or photography that is intended for commercial use or profit, without documented permission from the Host.

Communicate promptly with the Host if issues come up

In addition to the above house rules, good communication between Hosts and guests is important for successful stays. When guests are able to (not out of cell phone range, etc.), host encourages guests to be responsive when a Host reaches out to resolve an issue.

OFFICIAL RECORDS JACKSON COUNTY
Josh Eldridge
CHANCERY CLERK
RECORDING FEE \$26.00
#202411048 BK:2170 PG:461-462
06/20/2024 09:59:17 AM 2 PGS
VHARRELL,DC Rept#13252



202411048 2 PGS

Prepared by:
David B. Pilger
Attorney at Law
1406 Bienville Blvd.
Ocean Springs, MS 39564
(228) 215-0011

Grantors:
David J. Bailey
Kelly E. Bailey
12008 158th St. NW
Gig Harbor, WA 98329
(228) 284-4832

Return To:
Pilger Title Co.
1406 Bienville Blvd.
Ocean Springs, MS 39564
(228) 215-0011

Grantee:
Jeffrey C. Reed
612 Cleveland Ave.
Ocean Springs, MS 39564
(808) 227-2256

File No. Z243491N

INDEXING INSTRUCTIONS: Lot 7, Ruskin Oak S/D, Jackson County, MS

STATE OF MISSISSIPPI
COUNTY OF JACKSON

WARRANTY DEED

FOR AND IN CONSIDERATION OF the price and sum of TEN AND NO/100 DOLLARS (\$10.00), cash in hand paid, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, we, **David J. Bailey and Kelly E. Bailey**, do hereby sell, convey and warrant unto **Jeffrey C. Reed**, all of that certain tract, piece or parcel of land situated in Jackson County, Mississippi, together with all improvements, buildings, fixtures, and appurtenances thereunto belonging, and being more particularly described as follows, to-wit:

Lot 7, Ruskin Oak Subdivision, a subdivision according to the map or plat thereof on file and of record in the office of the Chancery Clerk of Jackson County, Mississippi, in Plat Book 2, at Page 61.

This being the same property as that conveyed to David J. Bailey and Kelly E. Bailey, by Warranty Deed recorded in Book 1906, at Page 44, Land Deed Records of Jackson County, Mississippi.

If this property is bounded by water, this conveyance includes any natural accretion, and is subject to any erosion due to the action of the elements. Such riparian and littoral rights as exist are conveyed herewith but without warranty as to their nature or extent. If any portion of the property is below the mean high tide watermark, or is coastal wetlands as defined in the Mississippi Coastal Wetlands Protection Act it is conveyed by quitclaim only.

Grantor(s) quitclaim any and all oil, gas, and other minerals owned, if any, to Grantee(s). No mineral search was requested or performed by preparer.

This conveyance is subject to any and all covenants, rights of way, easements, restrictions and reservations of record in the office of the Chancery Clerk of Jackson County, Mississippi.

It is agreed and understood that the taxes for the current year have been pro-rated as of this date on an estimated basis, and when said taxes are actually determined, if the proration as of this date is incorrect, the Parties hereto agree to make all necessary adjustments on the basis of an actual proration.

WITNESS OUR SIGNATURES, on this the 2 day of June, 2024.

David J. Bailey
David J. Bailey
Kelly E. Bailey
Kelly E. Bailey

STATE OF Washington **ACKNOWLEDGMENT**
COUNTY OF Pierce

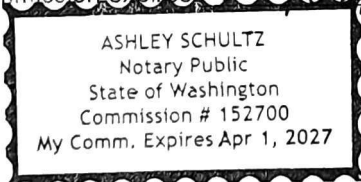
PERSONALLY APPEARED BEFORE ME, the undersigned authority in and for the jurisdiction aforesaid, **David J. Bailey and Kelly E. Bailey**, who acknowledged before me that they signed, executed and delivered the above and foregoing instrument on the day and year thereof, for the use and purposes therein mentioned.

GIVEN UNDER MY HAND AND OFFICIAL SEAL, on this the 2 day of June, 2024.

(AFFIX SEAL)

Ashley Schultz
NOTARY PUBLIC

My commission expires: 04/01/2027



ALTA OWNER'S POLICY OF TITLE INSURANCE



Policy Number **OY08291576**

Issued by OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY

This policy, when issued by the Company with a Policy Number and the Date of Policy, is valid even if this policy or any endorsement to this policy is issued electronically or lacks any signature.

Any notice of claim and any other notice or statement in writing required to be given to the Company under this policy must be given to the Company at the address shown in Condition 17.

COVERED RISKS

SUBJECT TO THE EXCLUSIONS FROM COVERAGE, THE EXCEPTIONS FROM COVERAGE CONTAINED IN SCHEDULE B, AND THE CONDITIONS, Old Republic National Title Insurance Company, a Florida corporation (the "Company"), insures as of the Date of Policy and, to the extent stated in Covered Risks 9 and 10, after the Date of Policy, against loss or damage, not exceeding the Amount of Insurance, sustained or incurred by the Insured by reason of:

1. The Title being vested other than as stated in Schedule A.
2. Any defect in or lien or encumbrance on the Title. Covered Risk 2 includes, but is not limited to, insurance against loss from:
 - a. a defect in the Title caused by:
 - i. forgery, fraud, undue influence, duress, incompetency, incapacity, or impersonation;
 - ii. the failure of a person or Entity to have authorized a transfer or conveyance;
 - iii. a document affecting the Title not properly authorized, created, executed, witnessed, sealed, acknowledged, notarized (including by remote online notarization), or delivered;
 - iv. a failure to perform those acts necessary to create a document by electronic means authorized by law;
 - v. a document executed under a falsified, expired, or otherwise invalid power of attorney;
 - vi. a document not properly filed, recorded, or indexed in the Public Records, including the failure to have performed those acts by electronic means authorized by law;
 - vii. a defective judicial or administrative proceeding; or
 - viii. the repudiation of an electronic signature by a person that executed a document because the electronic signature on the document was not valid under applicable electronic transactions law.
 - b. the lien of real estate taxes or assessments imposed on the Title by a governmental authority due or payable, but unpaid.
 - c. the effect on the Title of an encumbrance, violation, variation, adverse circumstance, boundary line overlap, or encroachment (including an encroachment of an improvement across the boundary lines of the Land), but only if the encumbrance, violation, variation, adverse circumstance, boundary line overlap, or encroachment would have been disclosed by an accurate and complete land title survey of the Land.

OLD REPUBLIC NATIONAL TITLE INSURANCE COMPANY

A Stock Company

1408 North Westshore Blvd., Suite 900, Tampa, Florida 33607
(612) 371-1111 www.oldrepublictitle.com

By

President

Attest

Secretary

Authorized Officer or Agent

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carter Thompson, Community Planning & Development

Re: Approve Request for a Certificate of Appropriateness (COA) at 1212 Bowen Avenue PID #61190011.000 to add a side patio, retaining wall, sidewalk, apron with crushed limestone and all areas will be a rock salt finish - HPC Recommends Approval

Section: CONSENT AGENDA

Meeting Date: November 19, 2024

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, November 7, 2024. The specific proposal is for approval of a COA for landscaping and site improvements. HPC members considered the staff report and the information provided by the applicant. A motion to recommend approval of the COA as submitted was approved with 1 member ABSENT. Documentation related to the application is attached.

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: November 23, 2024

APPLICANT: Scott Lemon

CURRENT OWNER? Scott Lemon

REQUESTED ACTION: Approval of Certificate of Appropriateness for modifications and additions to exterior of the house.

DATE OF APPLICATION: September 19, 2024

LOCATION: 1212 Bowen Avenue / PID#: 60190011000
Bowen Avenue Historic District

ADJACENT ZONING:

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

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

VICINITY



MS DEPT. OF ARCHIVES AND HISTORY RESOURCES INVENTORY:

- The house is titled the "Frederick S. Bradford House," built in 1915, and is registered as a contributing building in the historic district.

DESCRIPTION OF THE REQUEST:

- The applicant proposes to;
- Add side patio with grass inlay to the south side of the house;
- Build a retaining wall to the front door from the driveway ;
- Place an apron on the driveway and border the driveway with crushed limestone;
- All concrete areas will have rock salt finish.

FINDINGS:

- The design guidelines do not speak to about patios.
- New walls or fences should closely follow established precedent within the district. Front yard fences should not exceed four feet in height and should have open rather than solid designs.
- The historic guidelines do not speak to driveway aprons or concrete finishes.

STAFF CONCLUSION:

- The proposed additions and modifications are either consistent with the Historic District Guidelines or can be recommended for approval at the discretion of the HPC.

PROTENTIAL MOTION:

To recommend approval of a COA for modifications and additions to the exterior of 1212 Bowen Avenue as described in the application.

To recommend denial of a COA for modifications and additions to the exterior of 1212 Bowen Avenue as described in the application.



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

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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Carter Thompson, Community Planning & Development

Re: Approve Request for a Certificate of Appropriateness (COA) at 1106 Iberville Drive
PID #60119242.000 to encapsulate and enclose in the crawl space - HPC
Recommends Approval

Section: CONSENT AGENDA

Meeting Date: November 19, 2024

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, November 7, 2024. The specific proposal is for approval of a COA for to encapsulate and enclose the crawl space. HPC members considered the staff report and the information provided by the applicant. A motion to recommend approval of the COA as submitted was approved with 1 member ABSENT. Documentation related to the application is attached.

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: November 23, 2024

APPLICANT: Sarah Reese

CURRENT OWNER? Sarah Reese

REQUESTED ACTION: Approval of Certificate of Appropriateness to enclose the crawl space and encapsulate the crawl space for moisture protection.

DATE OF APPLICATION: September 25, 2024

LOCATION: 1106 Iberville Drive/PID#60119242.000 –

ADJACENT ZONING:

Subject Property: Low-Density Single-Family Dwelling

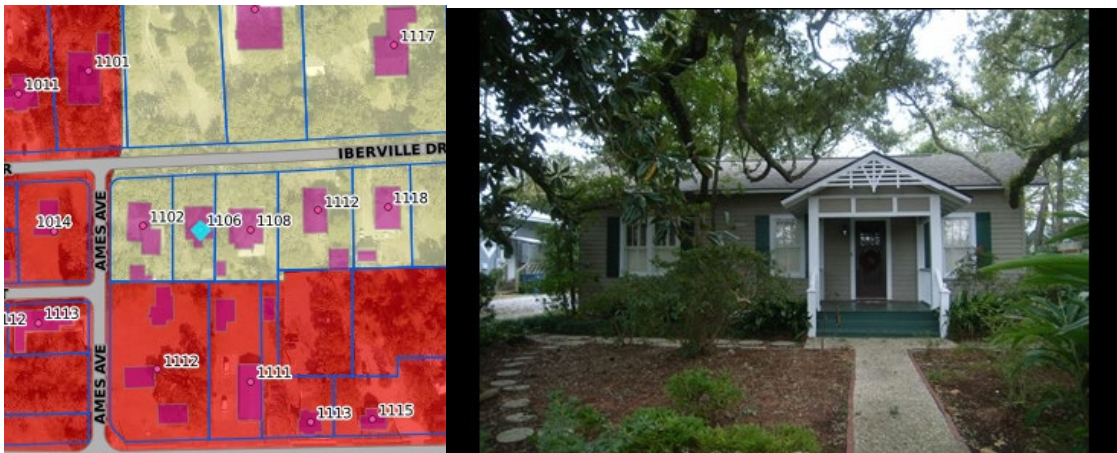
East: R-1, Low-Density Single-Family Dwelling

West, R-1, Low-Density Single-Family Dwelling

North, R-1, Low-Density Single-Family Dwelling

South: CH, Regional Commercial

VICINITY



MS DEPT. OF ARCHIVES AND HISTORY RESOURCES INVENTORY:

The house is located in the Marble Springs Historic District. The Marble Springs Historic District is an irregularly shaped area located in proximity to Old Fort Bayou. Nineteenth and turn-of-the-century residential architecture lines Iberville Drive, a street shaded by live oaks, between N. Washington and Sunset avenues. The varied scale of the dwellings and the lots reflects the rise and decline of one of Ocean Springs' most important attractions - Marble Springs.

This house was built by Francisca V. Garrard, who owned the property from 1886-1909. The house was later owned by Walter G. & Martha J. Minnemeyer, who owned the house from 1931-1969. One-story, wood-frame, four-bay (WW-W-D-W) Craftsman bungalow, with a side-gable roof and a gabled entry porch supported by square posts and spanned by a plain balustrade. Bay #1 is an addition. Windows are 3/1 and 9/1 wood DHS with faux shutters. Decorative features include brickwork on the left-side (east) chimney and stick-work in the porch gable. A fascia board covers the rafter ends. The house has a brick pier foundation, clapboard siding, and an asphalt shingle roof. A full-width shed-roofed addition extends across the rear (south).

DESCRIPTION OF THE REQUEST:

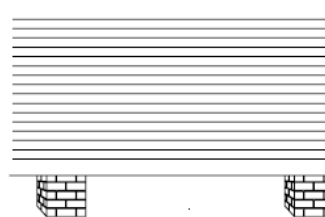
- The applicant proposes to enclose the crawl space and install a moisture barrier.

FINDINGS:

Prior to World War II, houses in the South were usually built raised on piers to provide ventilation for heat and moisture. Although ventilated continuous foundations became more popular and common place toward the mid-century, pier foundations remained the dominant choice for most construction. The subsequent popularity of slab foundations in post-War houses and, more recently, FEMA requirements for flood prone areas have magnified the importance of foundations as a visual identifier of a house's place and time.

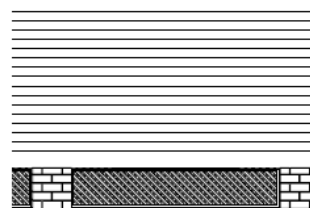
A. Historic foundation design and materials should be maintained and preserved. Should circumstance require a foundation to be rebuilt, the design and materials should replicate the original.

B. Open pier foundations, while an important design element, are impractical with respect to energy efficiency, plumbing insulation, and pest control. Nonetheless, the appearance of an open pier foundation should remain even if infilled. The infill materials should be recessed to differentiate between the pier and the infill. Further differentiation may be accomplished by painting the infill a darker color than the piers. Lattice, square or diamond, may be used either alone or in conjunction with

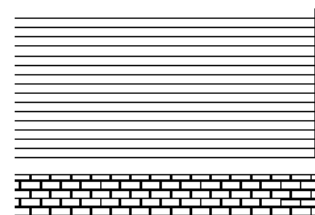


The majority of historic buildings were constructed with pier foundations, primarily of brick.

A lattice is a traditional method for infilling the area between the piers.



Continuous masonry foundations are also present.



solid infill.

C. Front porch foundations should never be infilled with solid material. Lattice may be used.

STAFF CONCLUSION

- The proposed additions and modifications are either consistent with the Historic District Guidelines or can be recommended for approval at the discretion of the HPC.

POTENTIAL MOTION:

To recommend approval of a COA to enclose the crawl space and install a moisture barrier.

To recommend denial of a COA to enclose the crawl space and install a moisture barrier.



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Carter Thompson, Community Planning & Development

Re: Approve Request for a Certificate of Appropriateness at 805 Cleveland Avenue
PID #60137120.000 to paint body, porch and deck alabaster and to add decorative
trim to be painted accessible beige - HPC Recommends Approval

Section: CONSENT AGENDA

Meeting Date: November 19, 2024

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, November 7, 2024. The specific proposal is for approval of a COA for new paint on the body, porch and deck of the exterior. HPC members considered the staff report and the information provided by the applicant. A motion to recommend approval of the COA as submitted was approved with 1 member ABSENT. Documentation related to the application is attached.

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

HISTORIC PRESERVATION COMMISSION REPORT

MEETING DATE: November 23, 2024

APPLICANT: Nicole McClendon

CURRENT OWNER? Nicole McClendon

REQUESTED ACTION: Approval of Certificate of Appropriateness for exterior painting.

DATE OF APPLICATION: October 15, 2024

LOCATION: 805 Cleveland Avenue/PID# 60137120.000

ADJACENT ZONING:

Subject Property: R-1 Low-Density Single-Family Dwelling

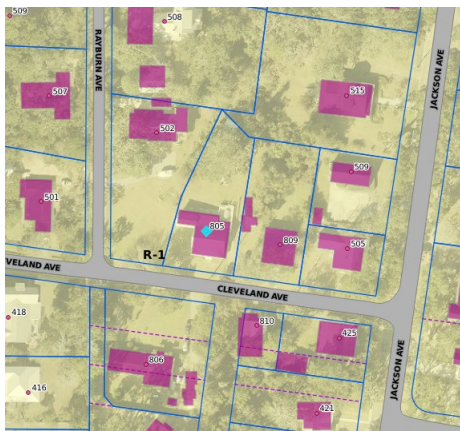
East: R-1, Low-Density Single-Family Dwelling

West, R-1, Low-Density Single-Family Dwelling

North, R-1, Low-Density Single-Family Dwelling

South: R-1, Low-Density Single-Family Dwelling

VICINITY



MS DEPT. OF ARCHIVES AND HISTORY RESOURCES INVENTORY:

The house is located in the Old Ocean Springs Historic District. The Old Ocean Springs Historic District is comprised of several residential blocks situated to the south and west of the city's central business district. This district is unique because of its history of mixed use (residential, commercial, professional, etc.) particularly along Jackson and Washington avenues. The area reveals an abundance of high style architecture both well suited and adapted to the Gulf Coast climate and indicative of the continuous development of Ocean Springs as a resort community.

One-story, frame, five-bay-wide (w-w-d-w-w) side-gable vernacular Center Hall residence with a full-width hip roof porch supported by square posts spanned by replacement turned balustrade. Windows are 2/2 wooden double hung- sash and 1/1 vinyl d-h-s. The house has a brick pier foundation, clapboard siding, and a corrugated metal roof. A three-bay-wide side-gable addition has been appended to the left (northwest) elevation, and a shed roof addition that has 6/6 vinyl d-h-s windows with faux muntins spans the rear (north). The property is contributing.

DESCRIPTION OF THE REQUEST:

The applicant proposes to paint the entire exterior of the house. Ms. McClendon will bring paint swatches to the meeting.

FINDINGS:

A Certificate of Appropriateness (COA) is required for paint colors for all locally designated buildings whether a Mississippi Landmark, listed a “pivotal” or “contributing” structure in the National Register of Historic Places, or a “non-contributing” property. There are three basic approaches for historic buildings: scientific, historical, and boutique. These are explained below, however note that boutique is inappropriate.

- The scientific approach is based upon physical examination of the layers of paint on the building and replicating the original colors; this approach is always encouraged.
- The historical approach uses colors and placement appropriate to the date, type, and style of the building to be painted. Several books are available to assist in choosing colors in such a manner; this is a recommended approach.
- The boutique approach results in “painted ladies” whose multitude of garish colors is inappropriate for historic houses and their neighborhoods. Historic buildings of modest architecture look best with simple paint schemes.
- Unpainted masonry buildings should never be painted. The addition of paint to a masonry structure may cause interior moisture problems and will introduce long term maintenance problems.
- Masonry buildings that are currently painted may be repainted; colors similar to the underlying masonry are desirable. If a historically painted building reveals a specific paint scheme, the reuse of the original paint scheme is most appropriate

STAFF CONCLUSION:

- The HPC Board will have to determine if the paint colors are acceptable.

PROTENTIAL MOTION:

To recommend approval of a COA to paint the exterior of the house with the colors provided by the applicant.

To recommend denial of a COA to paint the exterior of the house with the colors provided by the applicant.



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Carolyn Martin, Grants Administrator

Re: Authorize Grant Agreement – Mississippi Arts Commission – FY25 Building Fund for the Arts (BFA) – Mary C. O’Keefe Cultural Center Exterior Repairs

Section: CONSENT AGENDA

Meeting Date: November 19, 2024

The applications for Fiscal Year 2025 MS Arts Commission, Building Fund for the Arts (BFA) were due and submitted in August 2024. The grant award has been received for the following:

- MCOK Exterior and Interior Repairs..... \$ 291,000.00

This award will be used to leverage existing funds received through State appropriations and the Gulf Coast Restoration Fund (GCRF). The activity will address approximately 20% of the deteriorating exterior and related interior damage.

I respectfully request authorization for the mayor to execute the attached Grant Contract and to add these funds to the budget for FY25 with no additional match required.



MISSISSIPPI ARTS COMMISSION

11/04/2024

Ms. Carolyn Martin
P O Box 1800
Ocean Springs, MS 39566-1800

RE: GRANT# 25-12115209-AI/BFA

Dear Ms. Carolyn Martin:

Congratulations! MAC has approved your Building Fund for the Arts (BFA) request for \$291,000.00 to stabilize the exterior and repair the interior of the Mary C. O'Keefe Cultural Center. Please note that this is a multi-year grant, beginning November 1, 2024 and ending June 30, 2026. Please do the following, **immediately**:

- 1) After reviewing the following contract, you'll need to get it signed by your organization's Authorizing Official. You can sign the contract electronically using [Adobe Acrobat Reader](#).
- 2) Next, find the area in your dashboard that says "**Follow Up Forms**" and click the form titled "**Contract Upload**."
- 3) Upload your signed contract and W9 in the designated areas and submit the form. **You have 30 days to sign and upload your contract and W9.**

Attached to your email notification is a packet entitled: "**Steps to Managing Your BFA Grant**." This grants management packet is very important and should be saved as part of your records throughout the grant period. In it you will find directions to set up Paymode (our grant payment system) and other steps necessary to properly manage your grant.

Say thank you to those who make MAC grants possible! Within the "**Steps to Managing Your BFA Grant**" packet, you will also find contact information for state legislators and as well as MAC's Board of Commissioners. Please be sure to thank them (and save a copy to show us!) for making MAC's grant programs possible, and let them know how important MAC grants are to your work.

Grant Reporting: Your BFA grant has mid-point and final report requirements. Please review the attached "Steps to Managing Your BFA Grant" and the "Follow Up Forms" section of your dashboard in E-grant for more information. **Your final report is due no later than 30 days after the completion of your project, or by May 15, 2026, whichever comes first.** The report can be found in the "Follow Up Forms" section of your dashboard in the E-grant system.

Sincerely,

David Lewis
Executive Director
Mississippi Arts Commission

Mississippi Arts Commission Building Fund for the Arts (BFA) Grant Contract

In accordance with the laws of the State of Mississippi, the Mississippi Arts Commission ("MAC") hereby agrees to provide support in an amount not to exceed \$291,000.00 to **City of Ocean Springs** ("grantee"), UEI# R1MCGJ8U8AK3 for application **25-12115209-AI/BFA** to stabilize the exterior and repair the interior of the Mary C. O'Keefe Cultural Center.

It is understood that support for this grant is provided on the basis of the application submitted by grantee and is subject to the policies of MAC's and to the following terms and conditions:

1. The grantee, under this program, will spend funds solely for the purpose set forth in grant number **25-12115209-AI/BFA**.
2. The grantee will provide matching financial support in this grant program as described in MAC's BFA Grant guidelines. In the event the grantee fails to raise the necessary matching funds, MAC will provide only a proportionate payment for the actual match from the grantee. The grantee's match should be in hand at the time of award and in accordance with the **Building Fund for the Arts Guidelines and Grant Application, House Bill 1822: Laws of Mississippi 2024**.
3. The grantee has agreed to complete the work as outlined in their application. In the event the grantee is unable to complete the project due to an act or regulation of any public authority, or on account of war, labor difficulties, strikes, riots, epidemics, interruptions of transportation services, or an act of God or other causes beyond grantee's control, MAC shall be obligated to make the payment only to the extent that the grantee has reasonably incurred expenses or obligations that could not have been discharged otherwise.
4. The grantee must submit a final report on the grant-funded project to MAC within 30 days after the ending date of the project or by **June 30, 2026**, whichever comes first. If the project is scheduled to end after May 15, 2026, grantee has five days after the scheduled project end date to complete the report. The report will consist of a comprehensive written evaluation and account of the project expenses. Failure to submit the final report and close out the grant in a timely manner will result in forfeiture of the grantee's final payment and jeopardize future funding.
5. The grantee must comply with all mid-point reporting requests made by MAC board and staff members.
6. All financial accounting shall be subject to an audit by MAC or the appropriate agencies of the federal government or the state. The grantee will be responsible for the safekeeping and the identification of financial records that support the financial statements of the project. Further, the grantee will keep these records on file for a period of three (3) years after the end of the project.
7. It is understood by the grantee that all of MAC's financial obligations outlined in this contract are granted on the condition that the agency receives a sufficient level of financial support from the National Endowment for the Arts and the Mississippi State Legislature.
8. By execution of this contract the grantee assures and certifies that it is not on the debarred or suspended list (System for Award Management (SAM) Exclusions) and is eligible to receive federal and state funds.
9. The grant award may be used for the construction of new buildings and facilities for the presentation, teaching or exhibition of the arts in any and all of its forms and furniture, equipment, and/or technology for such buildings or facilities. The grant award may also be used for repair, upgrading, expansion, renovation, or enhancement of existing buildings for the presentation, teaching, or exhibition of the arts in any and all of its forms, and permanently fixed furniture, equipment, or technology for such buildings.

10. Grantee agrees to adhere to [The Secretary of the Interior's Standards for the Treatment of Historic Properties with Guidelines for Preserving, Rehabilitating, Restoring & Reconstructing Historic Buildings](#) for appropriate treatment of all historic structures. Please consult with the Mississippi Department of Archives and History (MDAH) Historic Preservation Division prior to making any significant changes to a historic structure. To determine a building's historic status, search the [MDAH Historic Resources Inventory Database](#).
11. It is understood that matching funds raised prior to applying for the grant may be used, but that money may not be spent until execution of this contract. Project expenses incurred before the beginning of the grant period cannot be counted as part of the grantee's matching funds.
12. The grantee agrees to maintain matching funds and BFA grant funds in a single, separate bank account used only for the purposes of the stated project. The matching funds must be demonstrated to be in hand before initial grant payment is disbursed. State funds may not be used as matching funds.
13. Once MAC approves the request, the grantee will receive the total award payment upon receipt of the required information (demonstration of match, signed contract, and W-9).
14. As part of their project, any grantee that is a unit of local government must follow current state laws ([Mississippi State Code 31-7-13](#)) governing bidding construction work or purchases.
15. The grantee agrees to notify MAC in writing, including using a Grant Change Form, to receive advance permission from the agency before making any changes in the personnel, activities, timeline, or budget of the project.
16. The grantee agrees to permit a review of the project, without charge, upon the request of any member of MAC's Board of Commissioners or staff.
17. It is understood that funds, materials, property, or services provided directly or indirectly under this agreement shall not be used for any partisan political activity or promotion; activities of a primarily sectarian or religious nature; furthering the election or defeat of any candidate for public office; or to lobby members of the U.S. Congress or federal agencies.
18. The grantee agrees to recognize MAC's support in all published material or publicity about the project. The recognition should include MAC's logo ([see Brand Guide](#)) or read as follows: **"This project is supported by funding from the Mississippi Arts Commission, a state agency."** When written programs are not used, credit should be given verbally.
19. The grantee agrees to comply with the requirements set forth in MAC's grant guidelines and with all other rules and regulations that may be adopted by the agency.

The grant award will be made in two payments to the grantee. MAC will send 75% of the award no earlier than two weeks prior to the listed project start date. The remaining 25% will be made once the project is completed and the grantee submits a completed and correct final report form.

The contract is made and entered on 11/04/2024. Failure to sign and return this contract within 30 days of receipt may result in cancellation of the grant.



David Lewis
Executive Director
Mississippi Arts Commission

Kenny Holloway
City of Ocean Springs

MEMORANDUM

To: Mayor & Board of Aldermen

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

Re: Authorization to Execute Supplementary Agreement #2: MDOT Transportation Improvements Program (TIP) Federal Surface Transportation Program (STP) / STP-9065-00(004)/LPA 108084-701000 - Ocean Springs Road Reconstruction Project – Lane Construction – No Cost Time Extension - REVISED

Section: CONSENT AGENDA

Meeting Date: November 19, 2024

As work continues on the above-referenced project is well underway, several issues including utility conflicts and changes to sequencing and design have created the need for a no-cost time extension.

I respectfully authorization for the mayor to execute the attached Supplementary Agreement #2 to reflect this no-cost time extension contingent on MDOT concurrence.

City of Ocean Springs
 Project No. STP-9065-00(004) LPA/108084-701000
SUPPLEMENTAL AGREEMENT NO. 2

WHEREAS, WE, Lane Construction Company of MS, Contractor, and, Liberty Mutual Insurance Company, Surety, entered into a contract with the City of Ocean Springs, LPA, on the 13th day of September 2023, for the construction of Federal Aid Project No. STP-9065-00(004) LPA/108084-701000, Jackson county; and

WHEREAS: Once construction started an additional outfall near Culeoka Drive generated design changes and additional pipe and inlets to be installed. This addition added five (5) working days to the project. Additionally, it was discovered that the drain line under Ocean Springs Road near Rod and Reel was back graded. Considering the flow, the designed outfall pipe needed to be upsized, and additional clearing had to be completed. This work added four (4) working days to the project.

WHEREAS: Once the contractor began initial layout of the proposed roundabout it became clear that some grading needed to be adjusted. With the adjustment of the grading and the concerns given by the team at Ocean Springs Hospital, the contractor had to change their sequence of work. This change of work sequence added ten (10) working days. Additionally, the construction plans called for streetlights to be removed by others. The lights were removed but the electric crew could not remove the existing foundations. The contractor had to remove the concrete foundations. This work added two (2) working days to the project. Furthermore, while no additional time was requested in Supplemental Agreement No.1 for replacing the timber pathway with concrete, the existing drainage boxes had to be extended and raised to the proper elevation. This work added five (5) working days to the project.

WHEREAS: During the construction of the protected turn lanes, drivers began hitting the concrete header curb. After discussion with the owner, it was decided to adjust the curb height and protect the noses of the island with median pavement. This work added four (4) working days to the project. Additionally, there was request through the city to adjust the pathway near station 44+50 to accommodate a resident request. This shift in the pathway required a driveway to be removed and replaced, an additional culvert, and ditch grading. This work added four (4) working days to the project. Furthermore, delivery trucks were having difficulty leaving the Dollar General. To provide more improved surface for the turning motion, the shoulder was improved next to the store driveway. This work added two (2) working days to the project.

NOW, THEREFORE, it is mutually agreed by all parties that thirty-six (36) working days will be added to the project for the items listed above.

Total Original Construction Costs:	\$3,503,993.00
Change in	
Construction Costs:	\$0.00
Total Previously Adjusted Construction Costs:	\$3,502,311.00
<u>Total Revised Construction Costs:</u>	<u>\$3,502,311.00</u>

This agreement in no way modifies or changes the original contract of which it becomes a part, except as specifically stated herein.

City of Ocean Springs
Project No. STP-9065-00(004) LPA/108084-701000
SUPPLEMENTAL AGREEMENT NO. 2

This Supplemental Agreement has been discussed with Chuck Starita, District LPA Engineer, Greg Grondin, MDOT Construction Area Engineer, Scott White, District 6 Construction Engineer, and Mitchell Young, MDOT LPA Division.

City of Ocean Springs
 Project No. STP-9065-00(004) LPA/108084-701000
SUPPLEMENTAL AGREEMENT NO. 2

NOW, THEREFORE, WE, Lane Construction Company of MS, Contractor, and Liberty Mutual Insurance, Surety, hereby agree to said Supplemental Agreement consisting of the above mentioned items and prices and agree that this Supplemental Agreement is hereby made a part of the original contract to be performed under specifications thereof, and that the original contract is in full force and effect, except insofar as it might be modified by this Supplemental Agreement.

Dated, this ____ day of _____, 20__.

_____ Surety	_____ Contractor
By: _____ Date	_____ Date

RECOMMENDED FOR APPROVAL:

_____ LPA Project Engineer/Architect	_____ Date
---	---------------

_____ MDOT District Engineer	_____ Date
---------------------------------	---------------

 _____ *

APPROVED:

_____ LPA OFFICIAL	_____ Date
-----------------------	---------------

* {concurrence only for Supplemental Agreements adding a "stand-alone" time extension or exceeding \$100,000}

City of Ocean Springs
Project No. STP-9065-00(004) LPA/108084-701000
SUPPLEMENTAL AGREEMENT NO. 2

SUPPLEMENTAL SHEET

DETAIL EXPLANATION OF NECESSITY OF WORK INVOLVED:

The individual items discussed above were all necessary for the overall completion of the project. All of the items were covered under existing pay items but added time to the completion of the project.

JUSTIFICATION OF TIME REQUESTED SUBMITTED:

A copy of the contractor's letter request and a table breaking out the items is attached as backup for the days recommended.

Project Professional

LPA Official

City of Ocean Springs
Project No. STP-9065-00(004) LPA/108084-701000
SUPPLEMENTAL AGREEMENT NO. 2

SUPPLEMENTAL SHEET

DETAIL ANALYSIS OF TIME REQUEST: See attached Letter from Lane Construction Company dated September 9, 2024 for details of the request.

CONTRACTOR

City of Ocean Springs
Project No. STP-9065-00(004) LPA/108084-701000
SUPPLEMENTAL AGREEMENT NO. 2

{If additional space is needed use extra sheets.}

OCEAN SPRINGS ROAD

Items Per letter from Lane Construction dated September 9, 2024

Request	Description	Days Requested	MDOT Production Days	BMA Recommended Days
1	Concrete Pathway	35		0
2	Conflicts w/ Existing Utilities	25		0
3	Regrading of Roundabout	25		10
4	Adjusting of Culeoka Drive Drainage	15	4	5
5	Adjusting Drainage Boxes	10	5	5
6	Removal of Street Light Pedestals	4	1	2
7	Shifting Pathway 44+50	4		4
8	Replacing Header Curb on Island	4	4	4
9	Adjusting Road Widening 37+00	4	N/A	2
10	Adjustment to Grades 52+30	4		4

130

36

BMA Explanations

1

During development of Supplemental Agreement No.1 it was explained that swapping from the Asphalt Pathway to concrete would allow the job to be completed in sections which would be faster. If time was required for this work it should have been requested in SA no.1.

2

We agree that utilities were found to be located in areas different than shown in the plans. However, decision were made within 24 hrs and work was able to proceed. The additional material required for this and the addition of 2 concrete boxes is the reason for 5 days. However MDOT is not in agreement with the recommendations, therefore no days will be added.

3

We agree that the adjustment of grades in the round-about brought forward by the contractor laying out the work prior to the working in the area. The changes in grades change the sequence of work proposed by the contractor. We believe this work will take ten (10) additional days.

4

Discovery of the additional drainage pipe near Culeoka did generate a design change. Contractor was given direction within 24 hours of how to proceed with the work. The additional drainage pipe and earthwork required to complete as directed by BMA created five (5) additional work days of work.

5

We agree the drainage box modifications to allow for the concrete pathway in front of the nursing home were complicated and added an additional five (5) working days.

6

Removal of the street lights were supposed to be performed by others, though the lights were removed the bases were removed by the contractor, these foundations had to be jack hammered out which added to two (2) working days to the scope of work.

7

Shifting the pathway at station 44+50 generated some additional pipe and ditch work. The design called to utilize the existing driveway, in order to move the pathway the driveway had to come out and be repoured. We agree to the four (4) days requested.

8

The original island design called for standard header curb in the islands. It was decided to change the noses to a rollover style curb with protected noses to protect the ends from motorist jumping the curb. We agree this work added four (4) working days to the contract.

9

Additional grading and materials were required to generate a substantial shoulder for larger vehicles leaving the business. We recommend two (2) days for this work.

10

We agree that existing pipe under Ocean Springs Road was back graded which once discovered demanded that a larger pipe be installed on the south side of Rod & Reel along with some minor ditch work and bank stabilization. We recommend the four (4) days requested.



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen
From: Rachel Johnson, Building Admin
Re: Accept the Building Department Permit Report for October 2024
Section: CONSENT AGENDA
Meeting Date: November 19, 2024

Dear Mayor and Board:

Please find attached the Building Department permit totals for October 2024.

October 2024

	# Permits	Valuation	Total Fees Collected
Building	79	\$4,696,238.00	\$30,021.00
Electrical	38		\$2,909.00
Mechanical	17		\$1,822.00
Plumbing	21		\$1,526.00
Signs	6		\$496.00
Land Work	4		\$329.00
Trees	9		\$234.00
Bonfires	51		\$1,326.00
Food Truck	0		\$0.00
TOTALS	225	\$4,696,238.00	\$38,663.00



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Rachel Johnson, Building Admin

Re: Approve the Building Official's recommendations for the tree applications received through November 13, 2024

Section: CONSENT AGENDA

Meeting Date: November 19, 2024

Dear Mayor and Board:

Please see attached Tree Applications with the Building Official's recommendations through November 13th, 2024.

- 1) 509 Ward Ave
- 2) 3516 Hastings Lane
- 3) 601 Pine Dr

Tree Application Report

Findings from the review of applications and site visits

1) Application for 509 Ward Ave

Owner: Terri Lemon

Request: Homeowner's insurance company is requiring the following: Trim branches growing into/towards house on 1 Live Oak in front, middle yard. Trim downward facing limbs on Live Oak over drive and both houses. Trim Magnolia branches away from roof on right side of house from street. Trim Live Oak away from roof over pool and trim Magnolia off of shed in back in back yard.

Building Official: Recommend approving no more than 20% trim and roof clearance of protected trees.

2) Application for 3516 Hastings Lane

Owner: John Pulliam

Request: Trim limbs of Live Oak trees to make room for home addition.

Building Official: Recommend approving no more than 20% trim and removal of limbs needed for addition. Permit for addition has been approved.

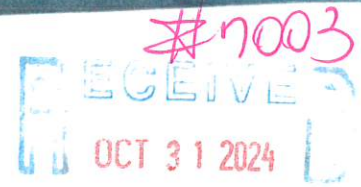
3) Application for 601 Pine Dr

Owner: Michael Dykes

Request: Remove 1 Magnolia tree between pool and house. Tree is causing issues with the pool and house foundations. Request to trim all Live Oak limbs away from the roof to at least 15-20 feet of clearance.

Building Official Recommend approving removal of Magnolia tree. Tree is causing damage to pool and house. Recommend approving no more than 20% and roof clearance on remaining tree.

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



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

Application Date: 10/31/24

Address/Location of Work to be Performed: 509 Ward Ave

Owner Information:

Name: Terr: Lemon Email: _____

Phone: 228-282-4323 Alt Phone: _____

Applicant Information (if different than owner):

Name: _____ Email: _____

Phone: _____ Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Quality Tree & Debris LLC Email: Jason.lindley50@gmail.com

Phone: 228-369-5408 (Jason Lindley) Alt Phone: _____

tree 1 Description of work or alteration to be performed: Requested by home owners insurance company:
Live oak Front middle yard, remove 3 branches growing into/towards house

tree 2 Live oak over drive and both houses, trim off houses + downward facing limbs, remove small "y's"
over house (same tree, next pic)

tree 3 magnolia, right side of house from street, trim away from roof

tree 4 Back yard trim live oak away from tin roof over pool, trim magnolia off of shed in back

Emailed pictures will be in same order as this description, thanks!

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

- ☐ Site Plan for Reference showing location of the tree(s) in relation to the main structure
- ☐ Trees referenced have been identified with ribbon (supplied by the Building Depart upon request)
- ☒ Picture(s) for Reference (All pictures must depict trees already marked with ribbon)

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

Applicant Signature



DATE 10/31/24

Office Use Only:

Building Official Findings:

Recommend Approving No more than 20%
Trim And Roof Clearance of Protected trees

Danell J. Jell

11/12/24













7054

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

NOV 07 2024

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

Application Date: 1 Nov 2024

Address/Location of Work to be Performed: 3516 HASTINGS LN O.S. MS

Owner Information:

Name: JOHN PULLIAM

Email: jnpiii@bellsouth.net

Phone: 228 217 6022

Alt Phone: 228 217 6012

Applicant Information (if different than owner):

Name: _____

Email: _____

Phone: _____

Alt Phone: _____

Tree Contractor Information (if applicable):

Name: _____

Email: _____

Phone: _____

Alt Phone: _____

Description of work or alteration to be performed: TRIMMING LIMBS OF
LIVE OAK TREES TO MAKE ROOM FOR ADDITION
TO HOUSE.

Recommend Approving. No more than 20% Trim
And Removal of Limbs Needed For Addition.
Permit For Addition Has Been Approved

Daniel A. Pulliam

11/12/24

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

- ☒ Site Plan for Reference showing location of the tree(s) in relation to the main structure
- ☐ Trees referenced have been identified with ribbon (supplied by the Building Depart upon request)
- ☐ Picture(s) for Reference (All pictures must depict trees already marked with ribbon)

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

Applicant Signature

John Pulliam

DATE

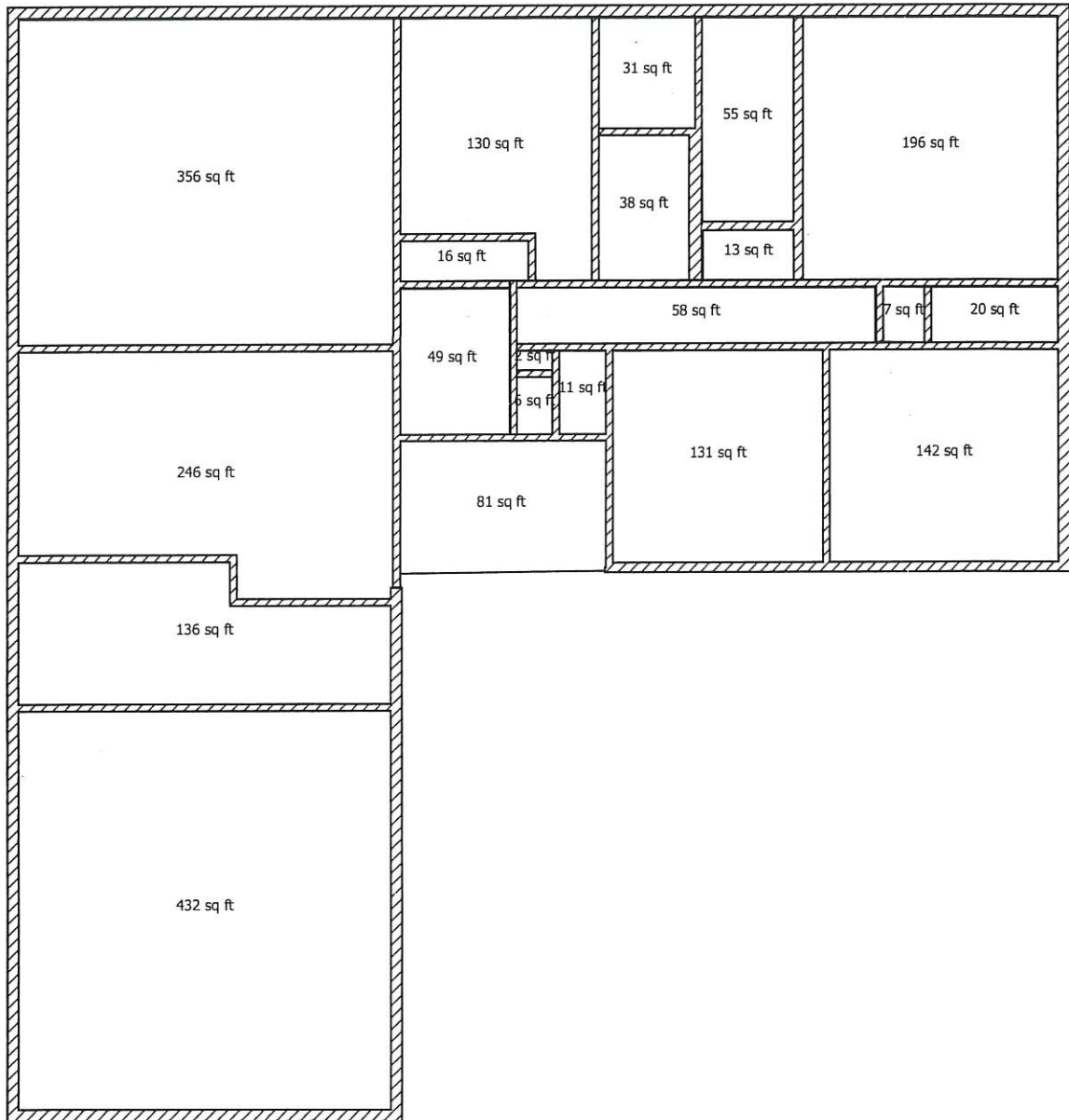
7 NOV 2024

OAK TREE
TO BE TRIMMED

3516 HASTINGS LN



OAK TREE
TO BE
TRIMMED



PROPERTY LINE / FENCE LINE

STREET (HASTINGS LN)

Rachel Johnson

From: JOHN PULLIAM <jnpiii@bellsouth.net>
Sent: Wednesday, November 6, 2024 3:06 PM
To: Rachel Johnson
Cc: Karen Savoie
Subject: 3516 Hastings Ln Oak Trees

Hey Rachel and Karen,

There are only two live oak trees on the left side of my house, these are the ones I want to trim back off the house. I'm probably sending more pictures than you need but I figured you could select which ones suit your needs. Some of the limbs are actually touching the roof. There is one shot that shows both trees as you look down the side of the house towards the back of the yard. My wife will be stopping by your office tomorrow to drop off the tree trimming permit and residential building permit applications. If you need anything else please let me know. Thank you so much for your help so far!

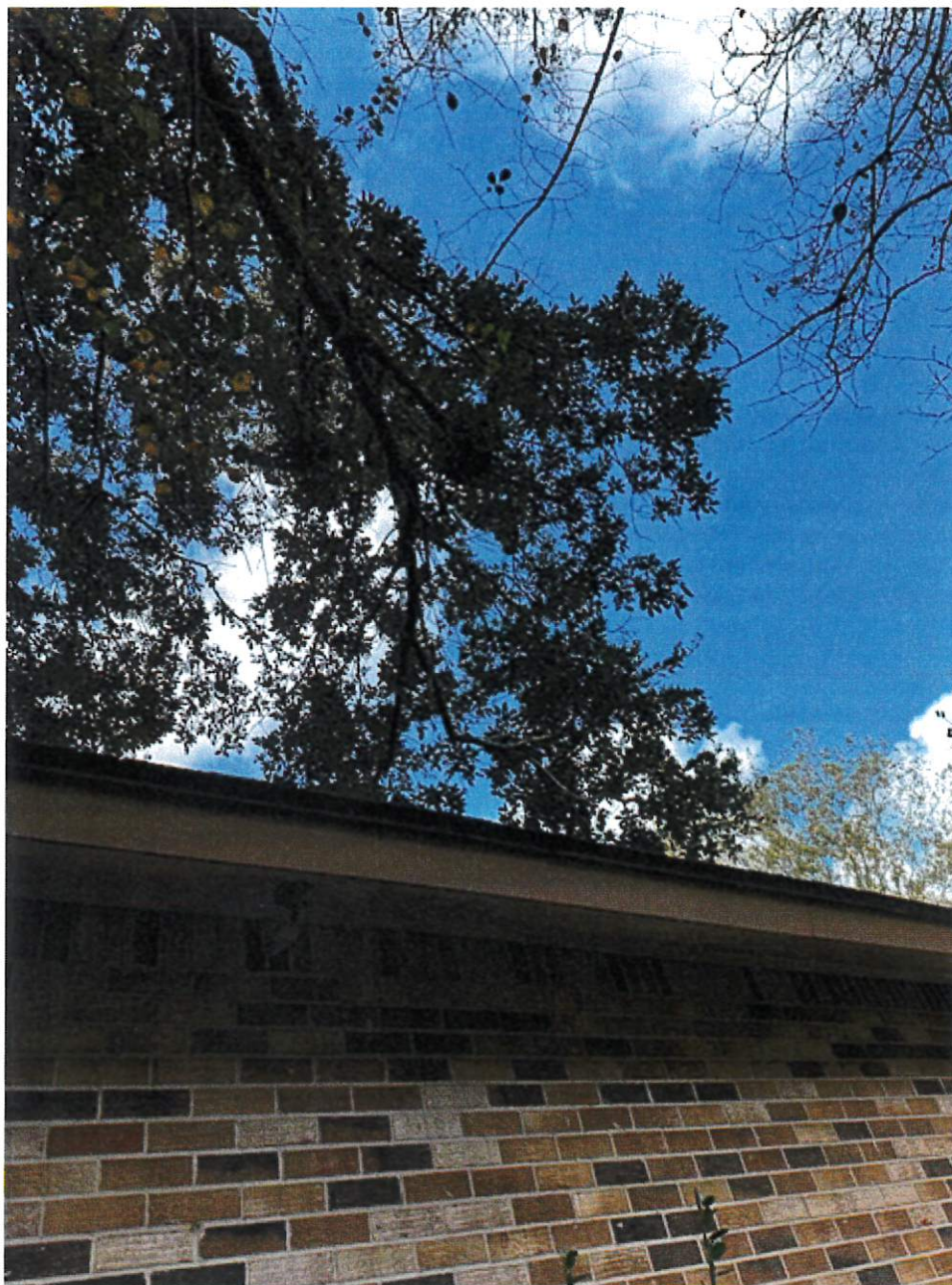
John

John Pulliam
3516 Hastings Ln, OS
228-217-6022
jnpiii@bellsouth.net

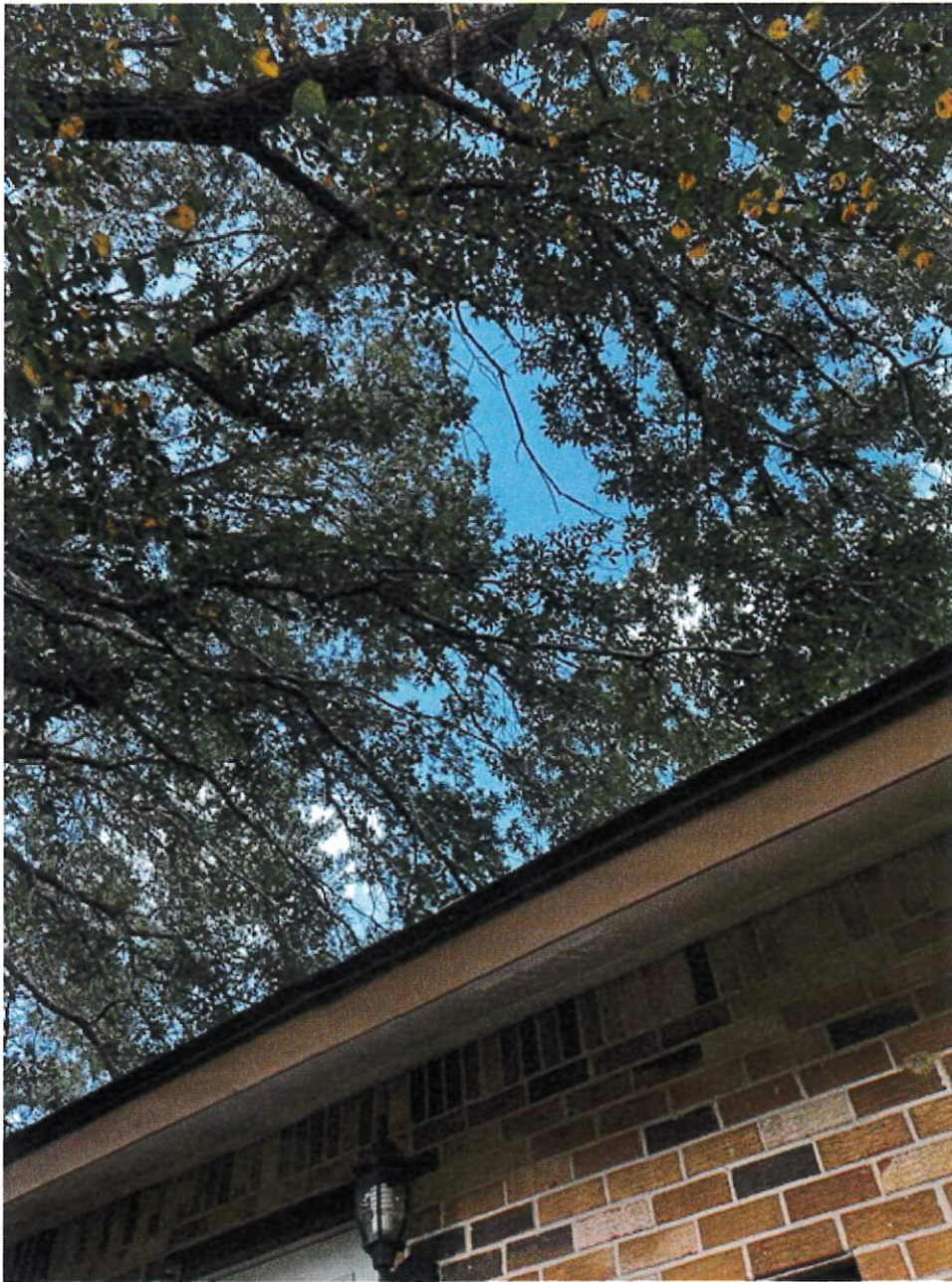






































Sent from my iPhone

#7065

RECEIVED
NOV 08 2024

APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE

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

CITY OF OCEAN SPRINGS
BUILDING/PLANNING DEPARTMENT

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

Application Date: 11-7-2024

Address/Location of Work to be Performed: 601 Pine dr

Applicant Information:

Name: Todd Lipps Email: toddgc@yahoo.com

Phone: 228-369-5521 Alt Phone: _____

Owner Information (if different than applicant):

Name: Mr Dikes Email: _____

Phone: 601-467-2338 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Southern tree Surgery Email: _____

Phone: 228-369-5521 Alt Phone: _____

Description of work or alteration to be performed: _____

- Remove one Magnolia tree between the pool and house
• Tree is causing issues with the pool and house foundations

- Trim all live oak limbs away from the roof to at
least 15-20 feet of clearance. Limbs will be larger

than 6 inches

- See pics

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)

Office Use Only:

Building Official Findings:

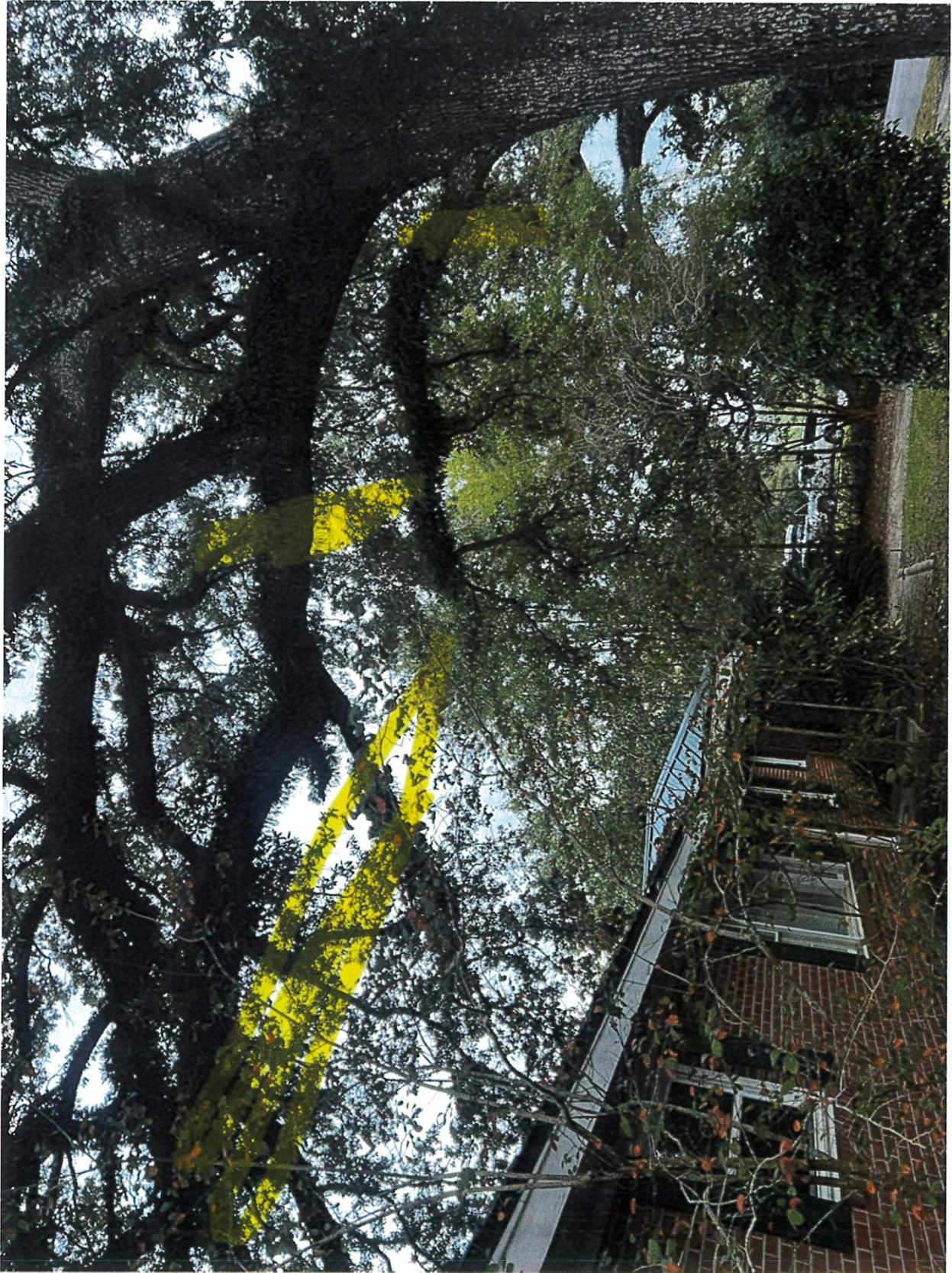
Recommend Approving Removal of Magnolia tree, tree is causing damage to Pool and House.

Recommend Approving No more than 20% Trim and Roof Clearance on Remaining Trees.

Danell J. Jlh

11/12/24









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 & Board of Aldermen

From: Rex Stringfellow, Building Official

Re: Accept Building Official's Determination regarding 3518 Farrington Ct.

Section: CONSENT AGENDA

Meeting Date: November 19, 2024

Dear Mayor and Board:

Please find attached the letter of determination as well as the notice sent to the property owner regarding the property located at 3518 Farrington Ct.



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

November 12th, 2024

RE: Notice of Determination – 3518 Farrington Court

Pursuant to Miss. Code Ann. § 21-19-11(2), I was authorized by the Board of Aldermen for the City of Ocean Springs to determine whether the property at 3528 Farrington Court is in such a state of uncleanness as to be a menace to the public health, safety and welfare of the community. I inspected the property on 11/12/2024. The property contains excessive overgrowth of vegetation, litter, and other waste materials, which have not been properly maintained. These conditions attract rodents, insects, and other pests, which pose a risk of spreading disease to the public. Based on this, I, hereby determine that the property constitutes a menace to public health, safety, and welfare. The conditions on the property must be promptly addressed to mitigate these health risks and protect the well-being of the community. Notice will be provided as required by law. Thereafter, if the property owner has not abated the conditions within the notice period, the City may take necessary actions to remediate the property at the owner's expense, and a lien may be placed on the property as permitted by statute.

Darrell Stringfellow
Building Official
City of Ocean Springs
228-875-6712



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

November 14th, 2024

Dear Lavorchano Quovadis Maxie,

The City of Ocean Springs has determined that your property located at 3518 Farrington Court is in a condition that constitutes a menace to the public health, safety, and welfare as set forth in Miss. Code Ann. § 21-19-11(2). Specifically, the City has identified conditions set forth in Darrell Stringfellow's determination letter attached hereto. These conditions must be corrected to remove the threats to public health and safety. Accordingly, this letter serves as formal notice that you are required to remedy the conditions identified on your property within seven (7) days from the date of this notice.

The property is in need of cleaning. The City is authorized to enter the property for cleaning and the City is further authorized to reenter the property for a period of two (2) years after this cleaning without any further hearing or action if notice is posted on the property.

If the conditions on your property are not remedied within the seven-day period, the City may proceed to abate the conditions at your expense. In such event, the City is authorized by law to place a lien on the property for the costs incurred, which will be assessed against the property in accordance with state law.

Please take immediate steps to abate the identified conditions to avoid further enforcement actions.

You may contact the Ocean Springs Building Department, Code Enforcement Office at 228-875-6712 for additional information.

Thank you for your prompt attention to this matter.

Darrell Stringfellow
Building Official
City of Ocean Springs
228-875-6712



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 & Board of Aldermen

From: Rick Hutcherson, Code Enforcer

Re: Accept Code Report through November 14, 2024

Section: CONSENT AGENDA

Meeting Date: November 19, 2024

Accept code Report through 14-Nov-2024.



Code report through November 14, 2024

WARD #1

- **5808 Chicopee** – Called in complaint about two (2) dilapidated vehicles in driveway, confirmed while on patrol, letter mailed following day. Patrol 11/12/2024 conditions remain the same, second letter mailed following day
- **1600 Churchill** – 10/9/2023 Exterior Sanitation. 10/13/2023 – Letter sent. 10/23/2023 -Conditions remain. 11/6/2023 – Conditions remain. 11/21/2023 – Conditions remain. 11/27/2023 – Charges filed. 4/8/2024 – Conditions remain. 7/9/2024 – Conditions remain. 9/10/2024 – Conditions remain.
 - **10/10/2024** – Waiting for summons to be served for trial.
- **3209 Cumberland** – 4/15/2024 High Grass. 4/15/2024 – Left voice message with owner. 4/16/2024 – Spoke with owner, explained what corrections need to be made. 5/13/2024 – Conditions remain. 6/3/2024 – Grass still high, left door hanger. 6/17/2024 – Conditions remain. 6/26/2024 – called in complaint from neighbor. 7/9/2024 – Spoke with owner, got a mailing address for him. 7/10/2024 – Sent final notice. 7/23/2024 – Filed charges. 8/12/2024 – Lots of work being done on property. 9/10/2024 - Property is actually nearing compliance, maintaining vigilant monitoring. 10/8/2024 - When proper fencing and self-closing gate is installed, property will be compliant.
 - **11/1/2024** – Back gate remains open/uninstalled. Temporary fencing remains in place (30 days was explained as allowable during last conversation with owner). Waiting for owner to be served.
- **1348 Diller** – 7/31/2024 (previous case) Pled guilty to both charges, and was fined. 9/5/2024 - Requested by alderman to revisit the case. 9/6/2024 - Sent email to City

Prosecutor to find out whether it will be a new case or old case, and how much time will have to elapse before a new case can be opened. Received input from Court Clerk as week. 9/19/2024 – New charges have been filed. 9/25/2024 - Spoke with warrants officer to make sure that he was aware of these new charges. Working with Ocean Springs City Prosecutor to ensure that our method of documentation and progress will allow the admissibility of the previous case(s). 10/4/2024 – Spoke with Ward Alderman expressing intent of issuing a warrant. 10/8/2024 – Spoke with City Prosecutor, steps to be made were expressed. 10/10/2024 - Spoke with Court Clerk, denied application for warrant. 11/6/2024 – Review and plea for old and new charges. Owner has agreed to meet on-site and allow access to the home for inspection and confirm habitability. Judge noted that certain life/safety corrections need to be made immediately, additionally that certain health/sanitary conditions must be corrected. Follow-up in court is scheduled for December 4th. Onsite visit with Building Official, fire Marshal and myself is scheduled for 11/12/2024 at 13:00. 11/12/2024 – Owner called stating that he will be at a job interview and will not be home until after 7pm; and that he is free all day tomorrow (Wednesday the 13th) after 9:00am. Confirmed availability with all parties involved, and agreed to a 9:30 inspection. Sent text message and have attempted to reach the owner by phone. 11/13/2024 - 9:30 onsite visit with Building Official, fire Marshal and myself.

- **11/13/2024** – Met with City Prosecutor with findings from the site visit. When all required documentation has been collected, he will draft a motion for the court. Next scheduled date in court is 4-Dec-2024.
- **3249 Nottingham** – 4/8/2024 Fence without a permit. 5/15/2024 – Sent letter. 7/23/2024 – Charges filed.
 - **10/10/2024** – Waiting on owner to be served.
- **4112 Silverwood**- Patrol 10/01 overgrown grass found on property; letter hung on door. Patrol 10/08 conditions remain unchanged, second notice sent via USPS mailed the following day. Will follow up while on patrol. **Charges will be filed 11/15/2024**

WARD #2

- **1511 Bowen** – Entire property overgrown; several letters sent. Final notice sent 10/25/2024. Patrol 11/08/2024 grass has been cut; case closed.
- **1002 Denny** – 9/15/2024 Report of junk, and sanitation issues. 9/16/2024 – Confirmed on patrol.
 - **9/19/2024** – Charges filed.

- **101 Ethel Circle** – Patrol 9/13/2024 Large dilapidated and unlicensed van on property, seems to have not moved for years, first letter was mailed 9/03/2024. Patrol 9/13/2024 conditions remain unchanged, second letter sent same day. Patrol 9/20/2024 conditions remain. 9/27/2024 Final notice sent through certified mail. Owner called 9/30/2024 speaking to myself and the deputy building official, was relayed to owner I would extend him fifteen (15) extra days to remove the vehicle from the property. Terry Franklin (deputy building official) stated the vehicle hasn't moved in at least 12 years and he's had problems with getting the situation resolved. 10/10/2024 Chance Williams (property manager) called the office asking how long he has to move the vehicle relayed the same information to him as was told to the owner. Patrol 10/18/2024 Vehicle has been moved 25 feet from the original location, tow strap still connected laying on the ground in front of the vehicle. Patrol 10/25/2024 remains unchanged. **11/08/2024 CHARGES FILED**
- **1314 Government (Quickly 2 Seafood and Boba)**– 6/5/2024 Multiple infractions, deviation from site plan, inadequate parking, stormwater and environmental issues. 6/5/2024 – Went on site with Deputy Official to investigate. 6/7/2024 – Building Official posted Stop Work order onsite. 6/10/2024 – Stop Work order was removed. 6/10/2024 – “new” site plan was submitted. 6/10/2024 – Comparison documentation made with google Earth and current photos. 6/11/2024 – Sent letter to owner and business. 6/18/2024 – Conditions remain. 7/10/2024 - Building Official is in contact with the owners.

 - **11/1/2024** – Owners are maintaining contact with Building Official.
- **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. The judge issued a continuance and summons for the 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. The 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. 7/12/2022 - Warrants officer is having difficulty locating the

owner. The search has been ongoing for 19 months and the owner's children still claim to not have heard from her in that time, nor do they know where she is. 10/19/2023 - Warrants officer updated me. State he will attempt to serve her notice one more time. If unsuccessful, he will initiate criminal charges for Avoidance of Service and have an arrest warrant issued.

- **12/6/2023** – Neither showed up for court. Judge ordered warrants for the arrest of both individuals.
- **1801 Government (Suite A)** – 4/21/2023 Unreconciled and outstanding permit for completed work. 4/21/2023 – Sent letter. 5/9/2023 - Spoke with owner, he will be in this week to pick it up. 6/21/2024 – Filed charges.
 - **11/8/2024** – Charges dismissed. Close.
- **1011 Iberville Drive** – Patrol 10/28/2024 refrigerator with doors still attached found in front of the property, letter mailed following day. Patrol 11/08/2024 refrigerator is no longer on property; case closed.
- **605 Ward** – 3/14/2024 Illegal structure moved onto property. Non-permitted structure may exceed sizing and setback allocations. Issued Stop work. 3/14/2024 – Letter sent. 4/10/2024 – Case is currently in litigation. 7/8/2024 – Owner was ordered to remove the structure.
 - **10/10/2024** – Case remains in appeal.
- **513 Williams Street** – Called in complaint about overgrown vegetation and dilapidated vehicles on property. Vegetation “supposedly” is preventing AT&T from installing/maintaining internet to the neighboring property. Overgrowth and vehicles confirmed while on patrol 10/25/2024. Letter mailed following day. Owner's son called in 10/30/2024 explaining what the scope of work would be to get the property into compliance with city ordinances. 10/31/2024 Met with the owners soon in person and walked the property with him further explaining what is expected. Exchanged phone numbers and will stay in contact/monitoring over the next couple of weeks.

WARD #3

- **431 Bechtel** - 3/28/2022 – Opened case to monitor garbage cans. 6/13/2023 – Charges to be filed against building 1. 6/26/2024 – Building 1 plea date. 8/14/2024 – Trial. Guilty, case review set for 90 days. 11/13/2024 – Review date in court.
 - **11/14/2024** – Fined. Case closed.
- **126 Earle Taylor** – 4/19/2024 Unit opposite of burn-out house, needs to be secured. 5/23/2024 – Sent letter to out-of-state owner. 6/27/2024 - Recommend starting

the process of demolition and adjudication of the costs. 7/30/2024 – Sent final notice and noted intent to demolish. Established timeline and steps to be taken in letter.

- **8/29/2024** – No contact has been made by any party concerning this property.
- **128 Earle Taylor** – 4/19/2024 Burn-out house, needs to be secured. 4/30/2024 – Having issues locating owner. 5/6/2024 – Got info from lender. 5/13/2024 – Learned the owner is deceased. 5/16/2024 – Found Widow's information. 5/16/2024 – Called and left voice message for late owner's wife. 5/16/2024 – Sent letter. 5/23/2024 - Conditions remain. This may be escalated to adjudication. 6/14/2024 – Conditions remain. 6/19/2024 – Took photos, spoke with neighbor. No effort has been made to secure or demolish the structure. 6/27/2024 - Recommend starting the process of demolition and adjudication of the costs. 7/26/2024 - Sent final notice and noted intent to demolish. Established timeline and steps to be taken in letter.
 - **8/29/2024** – This property will likely end up in litigation. (Deceased) Owner's wife nor her attorney have made contact with me. Former owner (and lending party) has been in constant contact with me, but is unable to do anything until the property reverts to his ownership. Unfortunately the late owner's wife has ceased all contact with him as well. I explained that we will allow additional time for him to be able to properly exhaust his legal process.
- **2122 Government Street** – Called in complaint of overgrown property, confirmed while on patrol 10/24/2024. Letter mailed following day. Patrol 11/08/2024 conditions remain the same. Second letter to be mailed 11/14/2024
- **132 Holcomb** – 5/23/2024 Dilapidated/unlicensed vehicle, fridge with door on, junk, clutter, grass. 5/24/2024 – Sent letter. 6/6/2024 – Conditions remain. 7/23/2024 – Charges filed.
 - **10/10/2024** – Currently waiting for owner to be served.
- **158 Linda Circle** - STOP WORK ORDER POSTED 10/03, property was found to have a new metal roof will be completely wrapped in Tyvek with no permits for any of the work. Will follow up while on patrol. **PERMIT OBTAINED 10/11/2024; CASE CLOSED**
- **176 Linda** – 12/8/2022 Overgrown grass. Notice from March of 2018 remains affixed to the 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. 9/26/2023 – Charges re-filed, same case number.
 - **10/23/2023** – Plea date. Worked with City Prosecutor and property owner. Owner has two properties in the city, and states that he didn't know which was in violation. Case is set for review in November.

- **201 White Blvd** – Stop work posted on property 10/31/2024. Permit obtained 11/07/2024 case closed.

WARD #4

- **106 Barbara Court** – Called in complaint of a dilapidated vehicle in front yard and confirmed while on patrol 10/10/2024. Talked with owner and was agreed on that the vehicle would be removed by the end of the month. Owner stated he was waiting on parts to see if the vehicle was salvageable. Patrol 11/07/2024 vehicle was in same condition, letter mailed the following day
- **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. 8/29/2024 – Conditions remain.
 - **10/10/2024** – Owner remains unserved.
- **206 Hunter Drive** – Patrol 10/24/2024 can see the backyard from the street, grass is completely overgrown, easily two (2) feet tall. Letter posted on the door. Patrol 10/31/2024 conditions remain the same. Patrol 11/07/2024 grass cut; case closed.
- **133 Stennis Ave** - Patrol 10/03, dilapidated black Pontiac Sunfire found in driveway of property. Letter with picture of violation sent 10/04, will follow up while on patrol, **VEHICLE HAS BEEN REMOVED; CASE CLOSED**
- **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 the 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. 2/28/2024 – Owner was finally served his notice for court. 10/23/2024 - – Pre-plea, Met with owner and City Prosecutor. Owner is elderly and in poor health. Owner is unsure of what needs to be done to bring the property into compliance. I gave my contact information to the owner's wife (who was with him), the indicated that either he or his wife will call me this week to schedule a site visit and review. Trial was reset to November, to give time for clarity and reconciliation of violations. 11/6/2024 – Owners state property is compliant. 11/8/2024 – Confirmed compliant, filled out dismissal form.

- **11/8/2024** – Submitted dismissal to court. Close.
- **113 Watersedge Drive** – Called in complaint of overflowing dumpster on construction site, confirmed while on patrol. Called owner (repeat offender) and explained the issue, he stated it would be remedied same day. Patrol 11/08/2024 site has been cleaned and dumpster emptied; case closed

WARD #5

- **3920 Bienville** - 12/8/2023 Exterior sanitation, blighted property, junkyard. 12/11/2023 – Sent letter. 12/27/2023 - Spoke with planning, and case preparation has begun, as I anticipate this property's violations and fines will be decided in municipal court. 1/2/2024 – Charges filed. 10/10/2024 - Property was (partially) cleaned. A dispensary was allowed to open on-site despite pending charges. Property remains non-compliant.
 - **10/23/2024** – Trial date, owner called as court was starting to state illness and was in treatment. Trial date is reset, date to be determined.
- **107 Industrial Park** - 12/8/2023 Exterior sanitation, blighted property, junkyard. 12/11/2023 – Sent letter. 12/27/2023 - Spoke with planning, and case preparation has begun, as I anticipate this property's violations and fines will be decided in municipal court. 1/2/2024 – Charges filed.
 - **10/23/2024** – Trial date, owner called as court was starting to state illness and was in treatment. Trial date is reset, date to be determined.
- **412 Woodward** – Patrol 10/30/2024 overgrown grass, letter mailed out same day. Patrol 11/12/2024 grass has been cut; case closed.

WARD #6

- **0 Bienville Blvd (L shaped lot behind the Rib Crib restaurant)** – Patrol 10/30/2024 found the property to be overgrown, letter mailed the following day. Patrol 11/12/2024 remain unchanged, second letter mailed 11/13/2024. Will continue to follow up while on regular patrol.
- **4500 Gibson** – 5/21/2024 Garbage cans left at road. 6/5/2024 – Filed charges.
 - **11/8/2024** – Compliant. Dismissed charges. Close.
- **5011 Heritage** - dilapidated green Ford F150 found in front yard while on patrol 10/08. Letter with picture of violation mailed the following day. Will follow up while on patrol next week. **Patrol 10/15/2024 tires have been inflated, no longer dilapidated; case closed**
- **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. 11/15/2022 - Discussed possibility of adding a warrant for avoidance of service charges with City Prosecutor.
 - **1/9/2024**- Owner is still removing and ignoring door notices and purposefully avoiding service.
 - **PATROL 10/01** – two dilapidated vehicles in driveway, a gold Cadillac sedan and a silver BMW sedan, letter mailed with picture of violation. Patrol 10/08 conditions remain unchanged second letter to be mailed, was unaware of previous attempts to contact or remedy the situation with the household. Will consult with colleagues before moving further with the property
- **9 Pine Lake Court** – Called in complaint 11/07/2024 complaints of “trashed” front yard, stopped by the house in question and it seems they had a garage sale over the weekend. Explained the complaint to the resident and the residents immediately started cleaning up the property. Case opened and closed same day.
- **111 Yellowstone Circle** – Patrol 10/23/2024 Dilapidated vehicle parked on the street, White F150 with bed removed, running boards laying underneath (not connected to the vehicle) and headlights missing. Letter mailed 10/23/2024. 10/28/2024 Resident called in asking for an extension to remove the vehicle from the property, extension granted. Patrol 11/12/2024 vehicle has been removed from the property; case closed.





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 & Board of Aldermen

From: Stephen Glorioso, Director of Parks & Recreation

Re: Authorize the Transfer of 2013 Silverado Truck number CC5 from Mary C to Parks & Recreation

Section: CONSENT AGENDA

Meeting Date: November 19, 2024

Authorize the transfer of 2013 Chevrolet Silverado Truck CC5 to Parks & Recreation from Mary C Cultural Arts Center.



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 & Board of Aldermen
From: Stephen Glorioso, Director of Parks & Recreation
Re: Approve User Agreement for Shea Scarbrough to teach Karate
Section: CONSENT AGENDA
Meeting Date: November 19, 2024

Please approve the following user agreement with Shea Scarbrough to teach karate at Alice Street Big Room.

Thank You for your consideration in this matter.

STATE OF MISSISSIPPI
COUNTY OF JACKSON
INDIVIDUAL SERVICE CONTRACT

THIS CONTRACT made and entered into this date November 10 2024 by Shea Scarborough (hereinafter called "Contractors"), and the City of Ocean Springs, Mississippi (hereinafter called "City") is for a period of 12 months (not to exceed one year) the provisions set forth hereunder.

WITNESSETH THAT:

NOW THEREFORE, in consideration of mutual covenants and agreements between the two parties hereto, it is agreed as follows:

1. The City will not be liable for any costs incurred by the Contractors, which are subject to calls made by the City for services performed with Appendix A.

2. PAYMENT CYCLE. In consideration for the services rendered, the Contractors agree to pay the City of Ocean Springs monthly a lump sum payment in the amount of \$175.00 (One Hundred Seventy-Five Dollars). Payment is due to the Parks & Recreation Department NO LATER than the 10th of each month. Payment method to begin November 10, 2024.

3. SCOPE OF WORK. The Contractors agree that his responsibilities include but are not limited to the following.

- A. Teach karate two (2) days per week for two (2) hours each day at the Department's Alice St. Building. Classes are open to ages seven (7) and up.

4. INDEPENDENT CONTRACTOR RELATIONSHIP. The Contractors is not an employee of the City and is not covered by Workmen's Compensation, group life, accident or health insurance, and other benefits associated with an employer-employee relationship.

5. HOLD AND SAVE HARMLESS. Contractors agree to indemnify, save harmless, and defend the City from and against any and all claims, demands, actions, debts, liabilities, and attorney's fees arising out of, claimed on account of, or in any manner predicated on loss of or damage to property of, and injuries to or death of any and all persons whatsoever, in any manner caused or contributed to by the Contractors, his or her agents, servants, or employees. Contractors further agree to indemnify and hold harmless the City from and on account of damages of any kind which the City may suffer as the result of the acts of any Contractor's agents, servants, or employees.

6. LICENSES. TAXES. PERMITS. AND FEES. Contractors is fully cognizant that this Contract is a Contract for services and that an employer-employee relationship does not exist between the Contractor and the City. Therefore, it is the Contractor's responsibility to obtain, at this or their own expense, all license and permits and to pay such taxes and fees as may be required of the Contractor by Federal, State, and Local governments in the execution of the terms of this Contract.

7. CHANGES AND ADDITIONS. The City, at any time, by written order, may make changes in or additions to the services to be performed under this Contract, issue additional instructions, require modified or additional work or services within the scope of the Contract, make changes at any time to the Revenue Sharing and Proposed Fees, or vary the amount of property furnished by the City. If any of said changes cause any increase or decrease in the cost, or in the time required for performance of this Contract, an equitable adjustment will be made in the Contract price or term of performance, or both, and the Contract will be modified in writing accordingly. Any claims by the Contractor for adjustments under this clause must be asserted within thirty (30) days from the date of receipt by Contractor of the notification of change; provided, however that the City, if determined that the facts justify such action, may receive and act on any such claim asserted at any time before final payment under this Contract.

Contractor Initials SS
OS Contracting Officer Initials _____
September 2024

STATE OF MISSISSIPPI
COUNTY OF JACKSON
INDIVIDUAL SERVICE CONTRACT

8. INSPECTION AND ACCEPTANCE. The City is responsible for performing inspection and acceptance of services rendered, including inspection of any records maintained by the Contractor in performing the required work. This Contract may be terminated with thirty (30) days written notice either by the City or the Contractor.

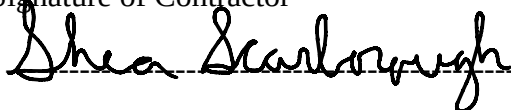
9. LEGAL AUTHORITY. This Contract shall not be binding upon the City unless it is officially approved by the Board of Aldermen and Mayor.

Signature of Contracting Officer

Type or Print Name: **Stephen Glorioso**
Address **400 Alice Street, Ocean Springs, MS 39564**

Date: _____

Signature of Contractor

-----

Date: 11/10/2024

Type or Print Name:

___Wilson Shea Scarborough___
Address

___123 Surgeres Place Ocean Springs, MS___

Telephone Number: 228-297-0001

E-Mail: sheascarborough12@outlook.com

Signature of Mayor/CAD

_____ Date: _____

Type or Print Name

Kenny Holloway

Contractor Initials _____
OS Contracting Officer Initials _____
September 2024



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

www.oceansprings-ms.gov    

To: Honorable Mayor and Board of Aldermen
From: Public Works
Meeting Date: November 19, 2024

Subject: Purchase of a Concrete Grinder out of the Modernization Funds

Public Work requests to purchase a concrete grinder for the use of shaving concrete for concrete road panels and sidewalks. This piece of equipment will be very beneficial for Public Works to use throughout the city. We request to purchase the concrete grinder out of the Modernization Funds. Attached are two quotes: 1) Trantex @ \$22,032.00 and 2) Centerline @ \$26,215.00. Public Works would like to purchase from Trantex @ \$22,032.00 a GrindLazer Pro DC1013 G DCS with PCD Flat Drum, 10" 26D088 Professional Series with Depth Control System (DCS).

Respectfully,

A handwritten signature in blue ink, appearing to read "Allan Ladnier".

Allan Ladnier
Public Works Director



Trantex Transportation Product
3310-D Frick Road
Houston, TX 77086
United States
P: (281) 448-7711

Quote

Page 1

Quote Number: QTE0009485

Quote Date: 11/12/24

Prepared By: george
Sales Rep: JBOLEN

BILL TO:

CITY OF OCEAN SPRINGS
712-A PINE DRIVE
OCEAN SPRINGS MS 39566

SHIP TO:

PUBLIC WORKS
CITY OF OCEAN SPRINGS
712-A PINE DRIVE
OCEAN SPRINGS MS 39566

Notes:

Customer P.O.	Ship VIA	Terms	Shipping Terms		
	DROP SHIP LA	NET30	Prepaid & Add		
Item Number	Ordered	Unit	Price	Extended Price	
QUOTE	1	EA	\$22,032.00	\$22,032.00	
GrindLazer Pro DC1013 G DCS with PCD Flat Drum, 10" 26D088 Professional Series with Depth Control System (DCS)					

Quotations are valid for 30 days from the date of quotation.

Signature: _____

Printed Name: _____

Net Order:	\$22,032.00
Discount %	0%
Less Discount:	\$0.00
Freight:	\$0.00
Sales Tax:	\$0.00
Order Total:	\$22,032.00

1.5% FINANCE CHARGE FOR INVOICES OVER 60 DAYS.
TERMS & CONDITIONS APPLY AS STATED AT <https://TRANSLINEINC.COM/TOS/>
281-448-7711 | FAX 281-591-6827 | sales@trantexinc.com | www.Translineinc.com



QUOTATION

RE. GRACO GRINDLAZER

DATE November 13, 2024

Quoted To:

Ship To:
CITY OF OCEAN SPRINGS
712-A PINE DRIVE
OCEAN SPRINGS, MS 39566

Attn: _____ Phone: _____
Fax: _____
E-mail: _____

Sales Contact	FOB	Terms	Availability
SR	PPD & ADD	Net 30 on approved credit	30 DAYS
<i>We are pleased to quote on the following:</i>			

General Description					
Qty.	Units	Item #	Description	Unit Price	Total
1	EA	26D-088	DC1013G DCS W/NANO FLAT DRUM	25,920.00	\$ 25,920.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
NOTES				Item Totals	\$ 25,920.00
				Freight	\$ 295.00
				Subtotal	\$ 26,215.00
				Taxable (8.25%)	
				Totals	

Quotation prepared by: **Shane Richmond**
Office 972.647.8300

Mail shane.richmond@clsusa.com

Quotation good for 30 days.

530 Jesse Street • Grand Prairie, TX 75051-1141
Phone 972.647.8300 • Fax 972.641.1221
www.clsusa.com

Thank You





Ocean Springs, MS

11/19/2024 DOCKET OF CLAIMS

By Vendor Name

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 035641 - ABBIGAIL LEMAIRE					
ABBIGAIL LEMAIRE	INV0027630	REIMBURSE OFFICE SUPPLIES PURCHASED AT WALMART	CLOTHESPINS	001-550-500-0000	1.44
ABBIGAIL LEMAIRE	INV0027630	REIMBURSE OFFICE SUPPLIES PURCHASED AT WALMART	150 PK LAMINATING POUCH	001-550-500-0000	22.32
Vendor 035641 - ABBIGAIL LEMAIRE Total:					23.76
Vendor: 032951 - ABSOLUTE SOFTWARE, INC					
ABSOLUTE SOFTWARE, INC	INV01624850	VPN for Net Motion that provides access laptops	VPN for Net Motion that provides access laptops	001-200-600-0600	3,600.00
Vendor 032951 - ABSOLUTE SOFTWARE, INC Total:					3,600.00
Vendor: 04470 - ACE DATA STORAGE					
ACE DATA STORAGE	0102330	NEW PRICING SHREDDING SERVICE FOR CITY HALL& COURT	COURT DEPT SHREDDING SERVICE	001-110-600-0600	55.00
ACE DATA STORAGE	0102330	NEW PRICING SHREDDING SERVICE FOR CITY HALL& COURT	CITY HALL SHREDDING SERVICE	001-140-600-0600	55.00
Vendor 04470 - ACE DATA STORAGE Total:					110.00
Vendor: 03536 - AIRGAS GULF STATES, INC.					
AIRGAS GULF STATES, INC.	5511876288	Cylinder Rental Acetylene/Argon/OxygenOct24 -Sept25	Cylinder Rental Acetylene/Argon/OxygenOct24 -Sept25	001-350-635-0000	695.84
Vendor 03536 - AIRGAS GULF STATES, INC. Total:					695.84
Vendor: 06040 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1X9J-DCXK-CYNC	FLAGS FOR VIETNAM MEMORIAL AND PARKS	4X6 FT POLY SOUTH KOREA FLAG	001-550-560-0000	15.99
AMAZON CAPITAL SERVICES	1X9J-DCXK-CYNC	FLAGS FOR VIETNAM MEMORIAL AND PARKS	4X6 FT POW/MIA FLAG POLYESTER	001-550-560-0000	29.99
AMAZON CAPITAL SERVICES	1X9J-DCXK-CYNC	FLAGS FOR VIETNAM MEMORIAL AND PARKS	4X6 FT AUSTRALIA FLAG NYLON	001-550-560-0000	62.06
AMAZON CAPITAL SERVICES	1X9J-DCXK-CYNC	FLAGS FOR VIETNAM MEMORIAL AND PARKS	4X6 FT USA FLAGS NYLON HEAVY DUTY OUTDOOR	001-550-560-0000	116.80
AMAZON CAPITAL SERVICES	11HQ-N91L-MM3L	FLAGS FOR VIETNAM MEMORIAL AND PARKS	4X6 FT NYLON SOUTH VIETNAM FLAG	001-550-560-0000	71.14
AMAZON CAPITAL SERVICES	11HQ-N91L-MM3L	FLAGS FOR VIETNAM MEMORIAL AND PARKS	4X6 FT NYLON NEW ZEALAND FLAG	001-550-560-0000	57.45
AMAZON CAPITAL SERVICES	11HQ-N91L-MM3L	FLAGS FOR VIETNAM MEMORIAL AND PARKS	4X6 FT VIVID COLOR THAILAND FLAG DOUBLE SIDED	001-550-560-0000	62.87
AMAZON CAPITAL SERVICES	1MDF-TXQK-DTHT	after school stem room supplies	JIAOQIU kids table and chair set	001-550-560-0000	271.78
AMAZON CAPITAL SERVICES	1MDF-TXQK-DTHT	after school stem room supplies	Learning Resources pixel art challenge	001-550-560-0000	16.29
AMAZON CAPITAL SERVICES	1MDF-TXQK-DTHT	after school stem room supplies	Brain Flakes construction block set 500 pieces	001-550-560-0000	16.99
AMAZON CAPITAL SERVICES	1MDF-TXQK-DTHT	after school stem room supplies	Learning Resources Botley the coding robot	001-550-560-0000	20.23
AMAZON CAPITAL SERVICES	1MDF-TXQK-DTHT	after school stem room supplies	Odoorgames translucent rainbow stones	001-550-560-0000	26.99
AMAZON CAPITAL SERVICES	1MDF-TXQK-DTHT	after school stem room supplies	SAFAVIEH area rug 10' x 14'	001-550-560-0000	219.99
AMAZON CAPITAL SERVICES	1MDF-TXQK-DTHT	after school stem room supplies	JIXIn 3in1 marble runs	001-550-560-0000	39.98
AMAZON CAPITAL SERVICES	1MDF-TXQK-DTHT	after school stem room supplies	JOYIN glowing marble run	001-550-560-0000	39.99
AMAZON CAPITAL SERVICES	1MDF-TXQK-DTHT	after school stem room supplies	Etarfly peel and stick lego board	001-550-560-0000	77.97

11/19/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AMAZON CAPITAL SERVICES	1MDF-TXQK-DTHT	after school stem room supplies	Picasso Tiles race car track	001-550-560-0000	78.79
AMAZON CAPITAL SERVICES	1MDF-TXQK-DTHT	after school stem room supplies	Costzon 9-cubby bookcase storage	001-550-560-0000	115.00
AMAZON CAPITAL SERVICES	1MDF-TXQK-DTHT	after school stem room supplies	RiverRidge kids desk	001-550-560-0000	96.59
AMAZON CAPITAL SERVICES	1MDF-TXQK-DTHT	after school stem room supplies	Gray bean bag chair	001-550-560-0000	82.48
AMAZON CAPITAL SERVICES	1MDF-TXQK-DTHT	after school stem room supplies	Burgkidz STEM pipe tube toy set	001-550-560-0000	32.88
AMAZON CAPITAL SERVICES	1DR9-J9TD-4J46	after school stem room supplies	LOVESTOWN wooden pattern blocks	001-550-560-0000	11.98
AMAZON CAPITAL SERVICES	1DR9-J9TD-4J46	after school stem room supplies	4 pack maze sensory toys	001-550-560-0000	14.91
AMAZON CAPITAL SERVICES	1DR9-J9TD-4J46	after school stem room supplies	Farm animal building blocks	001-550-560-0000	16.99
AMAZON CAPITAL SERVICES	1DR9-J9TD-4J46	after school stem room supplies	RAINBOW TOYFROG flex building toys	001-550-560-0000	19.99
AMAZON CAPITAL SERVICES	1DR9-J9TD-4J46	after school stem room supplies	fidget sensory toys	001-550-560-0000	19.99
AMAZON CAPITAL SERVICES	1DR9-J9TD-4J46	after school stem room supplies	Animal building blocks	001-550-560-0000	23.99
AMAZON CAPITAL SERVICES	1DR9-J9TD-4J46	after school stem room supplies	Playmags magnetic figures	001-550-560-0000	24.99
AMAZON CAPITAL SERVICES	1DR9-J9TD-4J46	after school stem room supplies	Zohan kids ear protection 2 pack	001-550-560-0000	24.99
AMAZON CAPITAL SERVICES	1DR9-J9TD-4J46	after school stem room supplies	Picasso Tiles marble run race track	001-550-560-0000	29.54
AMAZON CAPITAL SERVICES	1DR9-J9TD-4J46	after school stem room supplies	Learning Resources Botley coding robot act set	001-550-560-0000	50.55
AMAZON CAPITAL SERVICES	1DR9-J9TD-4J46	after school stem room supplies	Kids play tent	001-550-560-0000	49.99
AMAZON CAPITAL SERVICES	1DR9-J9TD-4J46	after school stem room supplies	Odoorgames translucent pattern blocks	001-550-560-0000	25.19
AMAZON CAPITAL SERVICES	1DR9-J9TD-4J46	after school stem room supplies	Gemmicc magnetic tiles 100pcs	001-550-560-0000	48.99
AMAZON CAPITAL SERVICES	1DR9-J9TD-4J46	after school stem room supplies	Learning Resources gears 150pcs	001-550-560-0000	40.79
AMAZON CAPITAL SERVICES	1DR9-J9TD-4J46	after school stem room supplies	UREC 64pc magnetic building block set	001-550-560-0000	32.49
AMAZON CAPITAL SERVICES	1DR9-J9TD-4J46	after school stem room supplies	Kids Stem building toys	001-550-560-0000	29.99
AMAZON CAPITAL SERVICES	1DR9-J9TD-4J46	after school stem room supplies	BrainSpark magnetic digit blocks	001-550-560-0000	29.99
AMAZON CAPITAL SERVICES	1DR9-J9TD-4J46	after school stem room supplies	Playstix construction toy building blocks	001-550-560-0000	46.49
AMAZON CAPITAL SERVICES	19WN-NRQK-T76F	after school stem room supplies	Jonti-Craft large light table	001-550-560-0000	645.68
AMAZON CAPITAL SERVICES	19WN-NRQK-T76F	after school stem room supplies	MAGBLOCK magnetic tiles	001-550-560-0000	48.99
AMAZON CAPITAL SERVICES	19WN-NRQK-T76F	after school stem room supplies	Learning Resources code and go robot mouse	001-550-560-0000	43.08
AMAZON CAPITAL SERVICES	19WN-NRQK-T76F	after school stem room supplies	Learning Resources coding critters	001-550-560-0000	37.08
AMAZON CAPITAL SERVICES	19WN-NRQK-T76F	after school stem room supplies	Junior GeoStix learning toys	001-550-560-0000	36.00
AMAZON CAPITAL SERVICES	19WN-NRQK-T76F	after school stem room supplies	Contender cubby storage	001-550-560-0000	534.99
Vendor 06040 - AMAZON CAPITAL SERVICES Total:					3,439.91
Vendor: 05785 - AMERICAN MUNICIPAL SERVICES					
AMERICAN MUNICIPAL SERVI...	61612	SEPTEMBER 2024 COLLECTION FEES	SEPTEMBER 2024 COLLECTION FEES	001-001-130-0053	260.90
Vendor 05785 - AMERICAN MUNICIPAL SERVICES Total:					260.90

11/19/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE...	INV-AIS-0010893	WATER BILL PDF, PRINTING, POSTAGE	2024 STORMWATER INSERTS	001-191-615-0000	225.00
ARISTA INFORMATION SYSTE...	INV-AIS-0010893	WATER BILL PDF, PRINTING, POSTAGE	WATER BILL PDF OCT 2024	401-710-606-0000	211.85
ARISTA INFORMATION SYSTE...	INV-AIS-0010893	WATER BILL PDF, PRINTING, POSTAGE	WATER BILL POSTAGE OCT 2024	401-710-606-0000	4,134.09
ARISTA INFORMATION SYSTE...	INV-AIS-0010893	WATER BILL PDF, PRINTING, POSTAGE	WATER BILL PRINTING OCT 2024	401-710-606-0000	1,492.50
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					6,063.44
Vendor: 05619 - AT&T MOBILITY					
AT&T MOBILITY	842X11052024	FIRSTNET SERVICES THROUGH 10/27/24	FIRSTNET SERVICES - MAYOR IPAD	001-120-611-0000	40.23
AT&T MOBILITY	842X11052024	FIRSTNET SERVICES THROUGH 10/27/24	FIRSTNET SERVICES - MAYOR	001-120-611-0000	40.99
AT&T MOBILITY	842X11052024	FIRSTNET SERVICES THROUGH 10/27/24	FIRSTNET SERVICES - MAYOR ASST	001-120-611-0000	40.99
AT&T MOBILITY	842X11052024	FIRSTNET SERVICES THROUGH 10/27/24	FIRSTNET SERVICES - CITY CLERK	001-140-611-0000	44.07
AT&T MOBILITY	842X11052024	FIRSTNET SERVICES THROUGH 10/27/24	FIRSTNET SERVICES - K. JOHNSON	001-180-611-0000	40.99
AT&T MOBILITY	842X11052024	FIRSTNET SERVICES THROUGH 10/27/24	FIRSTNET SERVICES - COMMUNITY DEVELOPMENT DIR	001-190-611-0000	40.99
AT&T MOBILITY	842X11052024	FIRSTNET SERVICES THROUGH 10/27/24	FIRSTNET SERVICES - BLDG	001-191-611-0000	40.99
AT&T MOBILITY	842X11052024	FIRSTNET SERVICES THROUGH 10/27/24	FIRSTNET SERVICES - FIRE IPADS	001-260-611-0000	120.69
AT&T MOBILITY	842X11052024	FIRSTNET SERVICES THROUGH 10/27/24	FIRSTNET SERVICES - FIRE MARSHALL	001-260-611-0000	40.99
AT&T MOBILITY	842X11052024	FIRSTNET SERVICES THROUGH 10/27/24	FIRSTNET SERVICES - PW ADMIN	001-300-611-0000	40.99
AT&T MOBILITY	842X11052024	FIRSTNET SERVICES THROUGH 10/27/24	FIRSTNET SERVICES - DRAINAGE IPAD	001-352-611-0000	40.23
AT&T MOBILITY	842X11052024	FIRSTNET SERVICES THROUGH 10/27/24	FIRSTNET SERVICES - HOTSPOT	001-550-611-0000	40.23
AT&T MOBILITY	842X11052024	FIRSTNET SERVICES THROUGH 10/27/24	FIRSTNET SERVICES - S. DOSSETT IPAD	001-550-611-0000	40.23
AT&T MOBILITY	842X11052024	FIRSTNET SERVICES THROUGH 10/27/24	FIRSTNET SERVICES - HWY 57 MAINT	001-550-611-0000	40.23
AT&T MOBILITY	842X11052024	FIRSTNET SERVICES THROUGH 10/27/24	NETGEAR NIGHTHAWK M6 PRO	001-550-611-0000	40.23
AT&T MOBILITY	842X11052024	FIRSTNET SERVICES THROUGH 10/27/24	WATER DEPT IPAD	401-750-611-0000	40.23
AT&T MOBILITY	842X11052024	FIRSTNET SERVICES THROUGH 10/27/24	FIRSTNET SERVICES - SEWER IPAD	401-751-611-0000	40.23
Vendor 05619 - AT&T MOBILITY Total:					773.53
Vendor: 04873 - AUDIO WAVE, INC.					
AUDIO WAVE, INC.	A58124	MOVE GPS TRACKING UNIT	2017 F250 TO 2023 COLORADO	001-260-630-0000	117.50
Vendor 04873 - AUDIO WAVE, INC. Total:					117.50
Vendor: 00943 - AUTO TRUCK & TRAILER PARTS INC					
AUTO TRUCK & TRAILER PARTS..	319069	Repair parts for Equipment, Trailers, & Vehicles	Repair parts for Equipment, Trailers, & Vehicles	001-350-563-0000	342.75
Vendor 00943 - AUTO TRUCK & TRAILER PARTS INC Total:					342.75
Vendor: 06158 - AUTOZONE PARTS, INC					
AUTOZONE PARTS, INC	00216598261	Tire Spreader & Mechanic Tool Set	1089589 435PC MHT 1/4 3/8 1/2	001-350-548-0000	429.99
AUTOZONE PARTS, INC	00216598288	Tire Spreader & Mechanic Tool Set	XTS14-987 Vertical Manual Tire Spreader	001-350-548-0000	299.99
Vendor 06158 - AUTOZONE PARTS, INC Total:					729.98

11/19/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 035601 - BAGWELL TRUCK AND EQUIPMENT REPAIR INC					
BAGWELL TRUCK AND EQUIP...	02539	DIAGNOSE & REPAIR DEBRIS TRUCK #122	DIAGNOSE & REPAIR DEBRIS TRUCK #122 TRAVEL TIME	401-320-630-0000	80.00
BAGWELL TRUCK AND EQUIP...	02539	DIAGNOSE & REPAIR DEBRIS TRUCK #122	DIAGNOSE & REPAIR DEBRIS TRUCK #122	401-320-630-0000	250.00
Vendor 035601 - BAGWELL TRUCK AND EQUIPMENT REPAIR INC Total:					330.00
Vendor: 01224 - BAILEY LUMBER AND SUPPLY CO					
BAILEY LUMBER AND SUPPLY ...	3875169-035	HWY 57	MASONITE WD21 DOOR FOR SPORTS COMPLEX	001-550-563-0000	375.56
BAILEY LUMBER AND SUPPLY ...	3885629-035	CLAY BOYD	PLYWOOD 4 PLY CDX	001-550-560-0000	43.72
BAILEY LUMBER AND SUPPLY ...	3889126-035	HERON BAYOU BOARDWALK	LTZ23026 MAGNETIC BIT HOLDER	001-550-548-0000	5.78
BAILEY LUMBER AND SUPPLY ...	3889126-035	HERON BAYOU BOARDWALK	TY2608G 2X6X8 CLAY BOYD	001-550-560-0000	31.44
BAILEY LUMBER AND SUPPLY ...	3892899-035	DEANA RD SHOP	MW09262 MASONRY SCREW	001-550-560-0000	20.00
BAILEY LUMBER AND SUPPLY ...	3892899-035	DEANA RD SHOP	Y2332 SYP 4 PLY CDX DEANA ROAD SHOP	001-550-563-0000	84.78
Vendor 01224 - BAILEY LUMBER AND SUPPLY CO Total:					561.28
Vendor: 01306 - BILOXI PAPER CO INC					
BILOXI PAPER CO INC	479061	Styrofoam bowls for childcare	Styrofoam bowls for childcare	001-550-540-0540	86.04
Vendor 01306 - BILOXI PAPER CO INC Total:					86.04
Vendor: 02480 - BONNER ANALYTICAL TESTING CO , INC.					
BONNER ANALYTICAL TESTING...	85034	Water Sample Testing Oct 2024-Sept2025	Water Sample Testing Oct 2024-Sept2025	401-750-630-0000	30.00
Vendor 02480 - BONNER ANALYTICAL TESTING CO , INC. Total:					30.00
Vendor: 035651 - BRIDGETTE FINCH					
BRIDGETTE FINCH	R00348708	OSPR RENTAL DEPOSI...	OSPR RENTAL DEPOSI...	001-001-108-0000	200.00
Vendor 035651 - BRIDGETTE FINCH Total:					200.00
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXA...	26053	OCEAN SPRINGS ROAD PHASE I OCT 2024	OCEAN SPRINGS ROAD PHASE I OCT 2024	308-330-911-0001	15,735.52
BROWN, MITCHELL & ALEXA...	26054	GOVERNMENT ST SIDEWALK OCT 2024	GOVERNMENT ST SIDEWALK OCT 2024	320-330-911-0000	3,064.90
BROWN, MITCHELL & ALEXA...	26055	PLAN AND PLAT REVIEWS OCTOBER 2024	PLAN AND PLAT REVIEWS OCTOBER 2024	001-120-600-0612	1,149.50
BROWN, MITCHELL & ALEXA...	26056	24-3899A FORT BAYOU STORM DRAIN OCT 2024	24-3899A FORT BAYOU STORM DRAIN OCT 2024	324-334-911-0000	40,000.00
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					59,949.92
Vendor: 01362 - BSN SPORTS/SPORT SUPPLY GROUP, INC.					
BSN SPORTS/SPORT SUPPLY G...	927451137	soccer nets for 57 sportsplex	soccer nets for 57 sportsplex	001-550-540-0541	953.92
Vendor 01362 - BSN SPORTS/SPORT SUPPLY GROUP, INC. Total:					953.92
Vendor: 03204 - C SPIRE WIRELESS					
C SPIRE WIRELESS	INV0027668	ACCT 0030078484	ROCKET MODEMS FOR POLICE CARS	001-200-611-0000	1,413.68
Vendor 03204 - C SPIRE WIRELESS Total:					1,413.68
Vendor: 00083 - CENTER POINT ENERGY-ENTEX					
CENTER POINT ENERGY-ENTEX	INV0027673	NATURAL GAS CHARGES	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	51.07
CENTER POINT ENERGY-ENTEX	INV0027673	NATURAL GAS CHARGES	3049226-8 / 1018 PORTER AVE	001-140-625-0000	72.08
CENTER POINT ENERGY-ENTEX	INV0027673	NATURAL GAS CHARGES	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	41.94
CENTER POINT ENERGY-ENTEX	INV0027673	NATURAL GAS CHARGES	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	41.94
CENTER POINT ENERGY-ENTEX	INV0027673	NATURAL GAS CHARGES	8394283-9 / 1600 GOVERNMENT ST (MARY C)	001-196-625-0000	43.77
CENTER POINT ENERGY-ENTEX	INV0027673	NATURAL GAS CHARGES	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	41.94
CENTER POINT ENERGY-ENTEX	INV0027673	NATURAL GAS CHARGES	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	51.98
CENTER POINT ENERGY-ENTEX	INV0027673	NATURAL GAS CHARGES	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	49.24

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CENTER POINT ENERGY-ENTEX	INV0027673	NATURAL GAS CHARGES	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	75.72
CENTER POINT ENERGY-ENTEX	INV0027673	NATURAL GAS CHARGES	3137039-8 / 2830 GOVERNMENT (BEAUGEZ FIRE STATION)	001-260-625-0000	52.90
CENTER POINT ENERGY-ENTEX	INV0027673	NATURAL GAS CHARGES	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	41.94
CENTER POINT ENERGY-ENTEX	INV0027673	NATURAL GAS CHARGES	3074142-5 / 724 PINE DR	001-301-625-0000	65.69
CENTER POINT ENERGY-ENTEX	INV0027673	NATURAL GAS CHARGES	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	47.42
CENTER POINT ENERGY-ENTEX	INV0027673	NATURAL GAS CHARGES	3062130-4 / 1409 MIDDLE AVE	001-550-625-0000	43.77
CENTER POINT ENERGY-ENTEX	INV0027673	NATURAL GAS CHARGES	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	41.94
CENTER POINT ENERGY-ENTEX	INV0027673	NATURAL GAS CHARGES	6400415252-2 / 400 ALICE ST	001-550-625-0000	57.57
CENTER POINT ENERGY-ENTEX	INV0027673	NATURAL GAS CHARGES	3068913-7 / 720 PINE DR	401-751-625-0000	41.94
CENTER POINT ENERGY-ENTEX	INV0027673	NATURAL GAS CHARGES	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	63.85
CENTER POINT ENERGY-ENTEX	INV0027673	NATURAL GAS CHARGES	6400671646-4 / 1612 GOVERNMENT S...	551-551-625-0000	119.56
Vendor 00083 - CENTER POINT ENERGY-ENTEX Total:					1,046.26
Vendor: 033211 - CHAMPION PRINT AND DESIGN					
CHAMPION PRINT AND DESIGN	2257	Mary C. Screenprinted T-Shirts	Jerzees DriFit Mary C. Logo Printed Shirts	001-196-560-0001	240.00
Vendor 033211 - CHAMPION PRINT AND DESIGN Total:					240.00
Vendor: 05654 - CHANCELLOR, INC.					
CHANCELLOR, INC.	030274939-01	Electrical supplies for City Wide Projects	PNS L630-P LKG PLUG-NEMA L6-30P	001-301-560-0000	57.96
CHANCELLOR, INC.	030274939-01	Electrical supplies for City Wide Projects	WIE WAS200 2-IN OT KO SEAL	001-301-560-0000	69.28
CHANCELLOR, INC.	030274939-01	Electrical supplies for City Wide Projects	IDE 31-388 QUART PULLING LUBE	001-301-560-0000	11.53
CHANCELLOR, INC.	030274939-01	Electrical supplies for City Wide Projects	ORI RX-75 3/4 ZINC NM/NM-B CONN	001-301-560-0000	1.40
CHANCELLOR, INC.	030274939-01	Electrical supplies for City Wide Projects	ORI RX-200 2IN ZINC NM/NM-B CONN	001-301-560-0000	6.45
CHANCELLOR, INC.	030274939-01	Electrical supplies for City Wide Projects	WIE WAS100 1-IN OT KO SEAL	001-301-560-0000	148.38
CHANCELLOR, INC.	030275318-01	Electrical parts for Peter Anderson	TOP BL24H0-L 24.1" 175LB UV BK CT 50/BAG	010-140-703-0003	40.00
CHANCELLOR, INC.	030275318-01	Electrical parts for Peter Anderson	MMM 33+-3/4X76FT-1 SUPER 33+ VINYL TAPE 3/4X76FT	010-140-703-0003	82.41
CHANCELLOR, INC.	030275318-01	Electrical parts for Peter Anderson	GEI THQL21100 2P 100A 120/240V CB	010-140-703-0003	126.10
CHANCELLOR, INC.	030275318-01	Electrical parts for Peter Anderson	TOP BL1450-C "14.6" 50LB UV BK CT 100/BAG"	010-140-703-0003	25.54
CHANCELLOR, INC.	030275318-01	Electrical parts for Peter Anderson	GEI THQL1130 1P 30A 120V PLUG-IN CB	010-140-703-0003	30.08
CHANCELLOR, INC.	030275318-01	Electrical parts for Peter Anderson	GEI THQL2130 2P30A 120/240 PLG-IN CB	010-140-703-0003	70.13
CHANCELLOR, INC.	030275318-01	Electrical parts for Peter Anderson	INT EK4736S 105-305V PH-CNTL	010-140-703-0003	98.97
CHANCELLOR, INC.	030274992-01	Aviation Light replacement Civic Center Water Tank	CMD FL-810LNVRACD10BPT1 L810 LED CMD SPECIAL	401-750-901-0914	1,484.98
CHANCELLOR, INC.	030275368-01	Electrical Supplies for Peter Anderson	TOL LPT36W-850-E26-G4 36W POWER SELECT E26 HID RET	001-301-560-0000	524.32
CHANCELLOR, INC.	030275368-01	Electrical Supplies for Peter Anderson	ORI 2C-2G WP GRY 2G GFCI CVR	001-301-560-0000	94.14
Vendor 05654 - CHANCELLOR, INC. Total:					2,871.67
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	8905692	Weed killer to be used city Wide	12093593 CHEETAH PRO, 2 X 2.5 GL	001-301-543-0000	4,175.95

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CHEMSEARCH	8909219	Latex gloves for all public Works depts	12065670 GLOVES, NITRILE DISP, 8MIL LIME	001-301-560-0000	1,317.10
Vendor 00326 - CHEMSEARCH Total:					5,493.05
Vendor: 00051 - COAST CHLORINATOR & PUMP CO INC					
COAST CHLORINATOR & PUMP..77966		Chlorine Service Contract Water Wells Oct24-Sept25	Chlorine Service Contract Water Wells Oct24-Sept25	401-750-630-0000	380.00
Vendor 00051 - COAST CHLORINATOR & PUMP CO INC Total:					380.00
Vendor: 035481 - COASTAL PAINTING & GENERAL CONTRACTING INC					
COASTAL PAINTING & GENER... 1613		Bristol St Boat Launch Pier Repairs	Demo, Dispose and install deck	008-553-901-0914	9,850.00
Vendor 035481 - COASTAL PAINTING & GENERAL CONTRACTING INC Total:					9,850.00
Vendor: 02376 - CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.					
CONSOLIDATED ELECTRICAL D... 2871-1078999		MATERIALS FOR HALSTEAD TENNIS LIGHTS	MATERIALS FOR HALSTEAD TENNIS LIGHTS	008-550-911-0915	32,768.00
Vendor 02376 - CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. Total:					32,768.00
Vendor: 06049 - CROCKER HEATING & AIR INC					
CROCKER HEATING & AIR INC I-18350		2 TON TRANE AIR CONDITIONER WITH ELECTRIC HEAT	2 TON TRANE AIR CONDITIONER WITH ELECTRIC HEAT	001-191-901-0915	6,600.00
Vendor 06049 - CROCKER HEATING & AIR INC Total:					6,600.00
Vendor: 02744 - DENNIS WALKER					
DENNIS WALKER INV0027679		HOTEL EXHIBIT AND THE ART OF FRANK JANCA	SEPT 23 - OCT 11	001-196-645-0001	459.00
Vendor 02744 - DENNIS WALKER Total:					459.00
Vendor: 030991 - DEVIN CARTER					
DEVIN CARTER INV0027684		CEMETERY TOUR AND SPOOKY SPRINGS 2024	SPOOKY SPRINGS 70 HOURS 10/13 - 10/27	010-140-703-0002	1,050.00
DEVIN CARTER INV0027684		CEMETERY TOUR AND SPOOKY SPRINGS 2024	CEMETERY TOUR 22.5 HOURS 10/5 - 10/17	010-140-703-0007	337.50
Vendor 030991 - DEVIN CARTER Total:					1,387.50
Vendor: 035661 - DIANNE DELCID					
DIANNE DELCID INV0027686		REIMBURSE SIGN PURCHASE TO PROTECT LANDSCAPING	PDQ PRINTING - GARDEN SIGNS	001-100-924-0902	61.00
DIANNE DELCID INV0027686		REIMBURSE SIGN PURCHASE TO PROTECT LANDSCAPING	ACE HARDWARE - SIGN STAKES	001-100-924-0902	28.72
Vendor 035661 - DIANNE DELCID Total:					89.72
Vendor: 05068 - DONNIE MCCLAIN'S TREE EXPERTS					
DONNIE MCCLAIN'S TREE EXP... INV0027609		Tree Trimming Washingto...	Tree Trimming on Washington Ave	001-191-689-0000	4,900.00
DONNIE MCCLAIN'S TREE EXP... INV0027670		Remove 1 large Leaning Pine @Westbrook	Remove 1 large Leaning Pine @Westbrook	001-301-630-0000	1,600.00
Vendor 05068 - DONNIE MCCLAIN'S TREE EXPERTS Total:					6,500.00
Vendor: 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC					
DUNCAN AUDIO & PRODUCTI... 1096		SPOOKY SPRINGS SOUND AND LIGHTING SERVICES	10/25 AND 10/26	010-140-703-0002	800.00
Vendor 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC Total:					800.00
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC. 44770		Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	001-301-525-0000	1,448.73
EAGLE ENERGY INC. 44770		Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	401-750-525-0000	965.82
EAGLE ENERGY INC. 44771		Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	001-301-525-0000	2,195.32
EAGLE ENERGY INC. 44771		Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	401-750-525-0000	1,463.55
EAGLE ENERGY INC. 44803		Fuel for Police, Fire, Public Works, Parks	Fuel for Police, Fire, Public Works, Parks	001-200-525-0000	3,565.43
Vendor 05394 - EAGLE ENERGY INC. Total:					9,638.85

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 03044 - EAST BEACH SPECIALTIES, INC.					
EAST BEACH SPECIALTIES, INC.	15636	City logo apparel	Backpack - NETTLES	001-120-500-0000	94.98
EAST BEACH SPECIALTIES, INC.	15636	City logo apparel	Port Authority Cardigan - GASTON	001-120-535-0531	39.55
EAST BEACH SPECIALTIES, INC.	15636	City logo apparel	Port Authority garment washed cap	001-120-703-0000	575.00
Vendor 03044 - EAST BEACH SPECIALTIES, INC. Total:					709.53
Vendor: 03734 - EMPIRE TRUCK SALES, LLC					
EMPIRE TRUCK SALES, LLC	CE007129843.01	Repair Parts for Debris Truck #122	007D/DDE RA0111532828 NOX SENSOR MDEG GHG17 inlet	401-320-630-0000	386.01
EMPIRE TRUCK SALES, LLC	CE007129843.01	Repair Parts for Debris Truck #122	007D/DDE RA0111531728 NOX SENSOR MDEG GHG17 OUTLET	401-320-630-0000	356.60
EMPIRE TRUCK SALES, LLC	CE007129843.01	Repair Parts for Debris Truck #122	007D/DDE RA0111531728-CORE NOX SENSOR MDEG OUTLET	401-320-630-0000	140.00
EMPIRE TRUCK SALES, LLC	CE007129843.01	Repair Parts for Debris Truck #122	007D/DDE RA0111532828-CORE NOX SENSOR MDEG INLET	401-320-630-0000	140.00
Vendor 03734 - EMPIRE TRUCK SALES, LLC Total:					1,022.61
Vendor: 04648 - EVIDENT CRIME SCENE PRODUCTS					
EVIDENT CRIME SCENE PROD...	245566A	Evidence bags for patrol	5060 Small evidence bags	001-200-560-0000	83.52
EVIDENT CRIME SCENE PROD...	245566A	Evidence bags for patrol	Shipping	001-200-560-0000	64.12
EVIDENT CRIME SCENE PROD...	245566A	Evidence bags for patrol	5062 Large evidence bags	001-200-560-0000	69.12
EVIDENT CRIME SCENE PROD...	245566A	Evidence bags for patrol	4011 Minis Crime Scene Do Not Cross Mini Rolls	001-200-560-0000	112.00
Vendor 04648 - EVIDENT CRIME SCENE PRODUCTS Total:					328.76
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	126054	Oil Changes & Service for Police Fleet	8130	001-200-525-0000	87.88
FAST EDDIE'S, INC	126064	Oil Changes & Service for Police Fleet	8130	001-200-525-0000	87.88
FAST EDDIE'S, INC	126073	oil changes for city vehicles	11	001-550-525-0000	47.00
FAST EDDIE'S, INC	126079	oil changes for city vehicles	6	001-550-525-0000	36.00
FAST EDDIE'S, INC	126080	oil changes for city vehicles	16	001-550-525-0000	41.50
FAST EDDIE'S, INC	126087	Oil Changes & Service for Police Fleet	717	001-200-525-0000	41.50
Vendor 00419 - FAST EDDIE'S, INC Total:					341.76
Vendor: 03427 - FASTENAL COMPANY					
FASTENAL COMPANY	MSPAS96834	Cleaner for Lift Stations	0600000 20oz45%BrkClnr	401-751-560-0000	55.44
Vendor 03427 - FASTENAL COMPANY Total:					55.44
Vendor: 05054 - FOREMOST PROMOTIONS					
FOREMOST PROMOTIONS	731560	Children's coloring books, pencils, hats badges	JPB333 Jr. Officer badge	001-200-560-0000	85.00
FOREMOST PROMOTIONS	731560	Children's coloring books, pencils, hats badges	Shipping	001-200-560-0000	99.48
FOREMOST PROMOTIONS	731560	Children's coloring books, pencils, hats badges	AK1010 Mood color changing pencil	001-200-560-0000	205.00
FOREMOST PROMOTIONS	731560	Children's coloring books, pencils, hats badges	CLB904 Halloween safety coloring book	001-200-560-0000	240.00
FOREMOST PROMOTIONS	731560	Children's coloring books, pencils, hats badges	PCH120 Trooper hat	001-200-560-0000	298.00
Vendor 05054 - FOREMOST PROMOTIONS Total:					927.48
Vendor: 00428 - FRASIER'S NURSERY, INC					
FRASIER'S NURSERY, INC	0087371	Landscape & Plant material city wide	Landscape \$ Plant material city wide	001-353-546-0000	241.75
Vendor 00428 - FRASIER'S NURSERY, INC Total:					241.75
Vendor: 04945 - G & O SUPPLY CO., INC.					
G & O SUPPLY CO., INC.	G17535	Drainage Project-temporary parts Mitchell/Davidson	48"x42" HP Reducer	001-352-906-0000	2,676.62

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
G & O SUPPLY CO., INC.	G17535	Drainage Project-temporary parts Mitchell/Davidson	42" Marmac Coupler	001-352-906-0000	340.11
Vendor 04945 - G & O SUPPLY CO., INC. Total:					3,016.73
Vendor: 02624 - GRAHAM CONSTRUCTION					
GRAHAM CONSTRUCTION	2024-49	Gamble Ct. Asphalt Installation	GAMBLE CT. MOB / DEDMOB	334-190-901-0000	725.00
GRAHAM CONSTRUCTION	2024-49	Gamble Ct. Asphalt Installation	Tandem Dump Truck	334-190-901-0000	765.00
GRAHAM CONSTRUCTION	2024-49	Gamble Ct. Asphalt Installation	Gang Truck	334-190-901-0000	900.00
GRAHAM CONSTRUCTION	2024-49	Gamble Ct. Asphalt Installation	Pickup Truck	334-190-901-0000	1,200.00
GRAHAM CONSTRUCTION	2024-49	Gamble Ct. Asphalt Installation	Foreman	334-190-901-0000	1,410.00
GRAHAM CONSTRUCTION	2024-49	Gamble Ct. Asphalt Installation	Large Track Excavator	334-190-901-0000	1,657.50
GRAHAM CONSTRUCTION	2024-49	Gamble Ct. Asphalt Installation	Medium Track Excavator	334-190-901-0000	2,220.00
GRAHAM CONSTRUCTION	2024-49	Gamble Ct. Asphalt Installation	Laborer	334-190-901-0000	2,555.00
GRAHAM CONSTRUCTION	2024-49	Gamble Ct. Asphalt Installation	Operator	334-190-901-0000	2,520.00
Vendor 02624 - GRAHAM CONSTRUCTION Total:					13,952.50
Vendor: 01863 - GRASSMASTERS LAWN SERVICES, LLC					
GRASSMASTERS LAWN SERVI...	171	Sand (454 yards) for PW Projects	Sand - 454 yards	001-352-906-0000	2,497.00
GRASSMASTERS LAWN SERVI...	171	Sand (454 yards) for PW Projects	Sand - 454 yards	401-751-923-0908	2,497.00
GRASSMASTERS LAWN SERVI...	172	Sand/Clay Mix (454 yards) for PW Projects	Clay - 454 yards	001-352-906-0000	2,497.00
GRASSMASTERS LAWN SERVI...	172	Sand/Clay Mix (454 yards) for PW Projects	Clay - 454 yards	401-750-924-0910	2,497.00
GRASSMASTERS LAWN SERVI...	173	Mulching for Drainage Lakeview/Caymus Cove	Mulching for Drainage Caymus Cove (9.5Hrs@\$250)	001-352-906-0000	2,375.00
GRASSMASTERS LAWN SERVI...	173	Mulching for Drainage Lakeview/Caymus Cove	Mulching for Drainage Lakeview (9.5Hrs@\$250)	001-352-906-0000	2,375.00
Vendor 01863 - GRASSMASTERS LAWN SERVICES, LLC Total:					14,738.00
Vendor: 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC.					
GUARDIAN ALLIANCE TECHNO...	26027	BACKGROUND CHECKS AND SOCIAL MEDIA SCREENING	OCTOBER 2024	001-200-602-0000	220.00
GUARDIAN ALLIANCE TECHNO...	26156	ADDITIONAL SOCIAL MEDIA SCREENING OCT 2024	ADDITIONAL SOCIAL MEDIA SCREENING OCT 2024	001-200-602-0000	40.00
Vendor 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC. Total:					260.00
Vendor: 035671 - GULF COAST LEGISLATIVE RECEPTION					
GULF COAST LEGISLATIVE REC...	1	2025 GULF COAST LEGISLATIVE RECEPTION	2025 GULF COAST LEGISLATIVE RECEPTION	001-100-703-0000	1,500.00
Vendor 035671 - GULF COAST LEGISLATIVE RECEPTION Total:					1,500.00
Vendor: 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS					
HANCOCK WHITNEY BANK AT...	INV0027712	OCEANSP21 DEBT SERVICE PAYMENT DUE 1/1/25	OCEANSP21 DEBT SERVICE PAYMENT DUE 1/1/25	008-800-810-0000	56,078.50
Vendor 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS Total:					56,078.50
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	RAISING CANES - MYC	001-001-275-0200	155.85
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	WATERVIEW CASINO VICKSBURG	001-100-605-0607	356.00
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	ADOBE ACROBAT PRO	001-110-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	ADOBE ACROBAT PRO	001-120-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	ADOBE ACROBAT STANDARD	001-120-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	GOLD STRIKE HOTEL 9/26 - 9/27 K. HOLLOWAY	001-120-605-0607	137.50
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	WATERVIEW CASINO VICKSBURG R NETTLES	001-120-605-0607	178.00
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	WATERVIEW CASINO VICKSBURG K HOLLOWAY	001-120-605-0607	230.20
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	GANNETT MEDIA	001-120-686-0000	9.99

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	THE SUN HERALD	001-120-686-0000	38.99
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	GANNETT MEDIA	001-120-686-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	BEST BUY - PHONE CASE FOR CITY CLERK CITY PHONE	001-140-500-0000	29.99
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	STICKER GIANT - 2025 GOLF CART STICKERS	001-140-560-0000	180.00
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	ADOBE ACROBAT STANDARD	001-140-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	ASVB AMERISTAR HOTEL	001-140-605-0607	13.43
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	WATERVIEW CASINO	001-140-605-0607	178.00
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	VICKSBURG P GASTON	001-140-605-0607	214.00
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	HOLIDAY INN HATTIESBURG - A. CARTER 10/2 - 10/4	001-140-605-0607	214.00
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	ADOBE CREATIVE CLOUD ALL APPS	001-180-602-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	GULF COAST HUMAN RESOURCE LUNCH AND LEARN	001-180-605-0607	35.00
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	INDEED JOB POSTINGS	001-180-610-0000	504.68
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	PLANNER I, MECHANIC, BLDG INSP	001-180-610-0000	395.00
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	AMERICAN PLANNING ASSOCIATION - JOB POSTING	001-180-610-0000	395.00
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	ADOBE ACROBAT PRO	001-190-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	ADOBE CREATIVE CLOUD ALL APPS	001-196-602-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	WINN DIXIE - GALLERY OPENING	001-196-645-0001	81.88
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	WINN DIXIE - GALLERY OPENING SUPPLIES	001-196-645-0001	19.96
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	KOHL'S - UNIFORM ALLOWANCE FOR CID	001-200-535-0531	240.47
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	KOHL'S - UNIFORM ALLOWANCE FOR CID	001-200-535-0531	895.85
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	TRU BY HILTON OXFORD - J. MIZELL 10/15 - 10/18	001-200-605-0607	379.94
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	SPARKLIGHT 3810 BIENVILLE BLVD	001-200-625-0000	55.50
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	ADOBE ACROBAT STANDARD	001-260-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	TIDAL WAVE CAR WASH MEMBERSHIP DODGE DURANGO	001-260-686-0000	449.70
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	TIDAL WAVE CAR WASH MEMBERSHIP FORD F150	001-260-686-0000	449.70
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	ADOBE ACROBAT STANDARD	001-300-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	SPARKLIGHT 712A PINE DR	001-300-625-0000	37.34
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	ADOBE ACROBAT STANDARD	001-550-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	HOBBY LOBBY - SPOOKY SPRINGS SUPPLIES	010-140-703-0002	85.91
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	SPIRIT HALLOWEEN - SPOOKY SPRINGS	010-140-703-0002	109.98
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	AMAZON - PUMPKIN DECORATIONS FOR SPOOKY SPRINGS	010-140-703-0002	145.43
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	AMAZON - SPOOKY SPRINGS SUPPLIES	010-140-703-0002	895.32
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	LOWES - SPOOKY SPRINGS SUPPLIES	010-140-703-0002	83.92

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	LOWES - CEMETERY TOUR SUPPLIES	010-140-703-0007	85.88
HANCOCK WHITNEY BANK CR...	INV0027695	CITY CREDIT CARD CHARGES THROUGH 10/28/24	ROUSES - DRY ICE FOR CEMETERY TOUR	010-140-703-0007	185.11
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					7,272.38
Vendor: 00564 - HINTON'S PAINT & SPECIALTY					
HINTON'S PAINT & SPECIALTY	25990	Paint for Gay Lemon wall ball	39-410/05 Ext Satin 'SW 6149'	001-550-560-0000	210.00
HINTON'S PAINT & SPECIALTY	25991	paint for separation wall in building and planning	85-510/01 wonddertones SG 'trim'	001-140-643-0000	44.00
HINTON'S PAINT & SPECIALTY	25991	paint for separation wall in building and planning	85-310/01 wondertones eggshell "wall"	001-140-643-0000	84.00
Vendor 00564 - HINTON'S PAINT & SPECIALTY Total:					338.00
Vendor: 03222 - HUNTINGTON T. BLOCK INSURANCE AGENCY INC					
HUNTINGTON T. BLOCK INSU...	102983898	FINE ART POLICY 11/14/24 - 11/14/25	FINE ART POLICY 11/14/24 - 11/14/25	001-194-620-0625	12,000.00
Vendor 03222 - HUNTINGTON T. BLOCK INSURANCE AGENCY INC Total:					12,000.00
Vendor: 03983 - IMAGES GALORE SIGNS LLC					
IMAGES GALORE SIGNS LLC	23-2660	No Parking Signs	Stakes	010-140-566-0000	150.00
IMAGES GALORE SIGNS LLC	23-2660	No Parking Signs	No Parking Signs after 3:30	010-140-566-0000	475.00
IMAGES GALORE SIGNS LLC	23-2736	Event Banner for Community Meeting for Annexed Are	3x9 banner for community meeting	001-100-600-0601	135.00
Vendor 03983 - IMAGES GALORE SIGNS LLC Total:					760.00
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET...	INV0027713	PRISONER HOUSING OCT 2024	PRISONER HOUSING OCT 2024	001-200-520-0000	9,130.00
Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:					9,130.00
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	234125	WATER SUBSCRIBERS WHOLESale 9/19 - 10/18	WATER SUBSCRIBERS WHOLESale 9/19 - 10/18	401-750-691-0000	19,839.38
JACKSON COUNTY UTILITY AU...	234125	WATER SUBSCRIBERS WHOLESale 9/19 - 10/18	WATER SUBSCRIBERS WHOLESale 9/19 - 10/18	401-750-691-0001	211.32
Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:					20,050.70
Vendor: 035681 - JEFF SCALLION					
JEFF SCALLION	INV0027714	VOLLEYBALL SCOREKEEPING 11/12/24 5:30 - 8:45	VOLLEYBALL SCOREKEEPING 11/12/24 5:30 - 8:45	001-550-688-0000	32.50
Vendor 035681 - JEFF SCALLION Total:					32.50
Vendor: 035691 - JENGER QUARENGNA					
JENGER QUARENGNA	INV0027715	VOLLEYBALL SCOREKEEPING 11/9/24 8:30 - 1PM	ALSO INCLUDES TIME FOR SCOREBOARD TRAINING	001-550-688-0000	45.00
Vendor 035691 - JENGER QUARENGNA Total:					45.00
Vendor: 04035 - JESSIE GALLOWAY JR					
JESSIE GALLOWAY JR	INV0027716	VOLLEYBALL SECURITY SERVICES 11/5 - 11/14	VOLLEYBALL SECURITY SERVICES 11/5 - 11/14	001-550-688-0000	640.00
JESSIE GALLOWAY JR	INV0027717	SECURITY SERVICES FOOTBALL PLAYOFFS 11/9 - 11/12	SECURITY SERVICES FOOTBALL PLAYOFFS 11/9 - 11/12	001-550-688-0000	180.00
Vendor 04035 - JESSIE GALLOWAY JR Total:					820.00
Vendor: 04685 - JOHN DEERE CBD & GOVERNMENT SALES					
JOHN DEERE CBD & GOVERN...	117667762	2023 John Deer z950 Ztrack	2023 John Deer z950 Ztrack	001-550-916-0000	12,815.11
Vendor 04685 - JOHN DEERE CBD & GOVERNMENT SALES Total:					12,815.11
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	25683	CITYWIDE PHONE SERVICES NOV 2024	CITYWIDE PHONE SERVICES NOV 2024	001-140-612-0000	4,023.79
Vendor 06227 - KLOUD7 LLC Total:					4,023.79
Vendor: 06183 - LANE CONSTRUCTION COMPANY OF MS, INC					
LANE CONSTRUCTION COMP...	108084701-009	OS ROAD PHASE I	OS ROAD PHASE I	308-330-911-0001	380,807.66
Vendor 06183 - LANE CONSTRUCTION COMPANY OF MS, INC Total:					380,807.66
Vendor: 034841 - LEAH A PHILLIPS, CUSTODIAN PETTY CASH					
LEAH A PHILLIPS, CUSTODIAN ...	INV0027718	PETTY CASH 7/6/24 - 11/6/24	OVERWATCH SUPPLY - BELT KEEPERS	001-200-535-0531	18.99

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
LEAH A PHILLIPS, CUSTODIAN ...	INV0027718	PETTY CASH 7/6/24 - 11/6/24	WALMART - WATER FOR RANGE TRAINING	001-200-560-0000	22.94
LEAH A PHILLIPS, CUSTODIAN ...	INV0027718	PETTY CASH 7/6/24 - 11/6/24	WALMART - TRAFFIC CONES	001-200-560-0000	4.54
LEAH A PHILLIPS, CUSTODIAN ...	INV0027718	PETTY CASH 7/6/24 - 11/6/24	LOWE'S - STAPLES FOR STAPLE GUN	001-200-560-0000	11.21
LEAH A PHILLIPS, CUSTODIAN ...	INV0027718	PETTY CASH 7/6/24 - 11/6/24	CVS - BATTERY FOR REMOTE	001-200-560-0000	11.76
LEAH A PHILLIPS, CUSTODIAN ...	INV0027718	PETTY CASH 7/6/24 - 11/6/24	USPS - POSTAGE	001-200-699-0000	15.55
Vendor 034841 - LEAH A PHILLIPS, CUSTODIAN PETTY CASH Total:					84.99
Vendor: 00898 - LEMON-MOHLER INSURANCE AGENCY					
LEMON-MOHLER INSURANCE ...	725776	ADD 2024 RAM 1500 AND 2024 CHEVY COLORADO	ADD 2024 RAM 1500 AND 2024 CHEVY COLORADO	001-180-620-0621	2,097.00
Vendor 00898 - LEMON-MOHLER INSURANCE AGENCY Total:					2,097.00
Vendor: 03109 - LEXIS-NEXIS					
LEXIS-NEXIS	3095434145	MONTHLY SUBSCRIPTION OCTOBER 2024	MONTHLY SUBSCRIPTION OCTOBER 2024	001-110-602-0000	140.00
Vendor 03109 - LEXIS-NEXIS Total:					140.00
Vendor: 00510 - LOWE'S HOME CENTERS INC					
LOWE'S HOME CENTERS INC	979049	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	273.14
LOWE'S HOME CENTERS INC	979123	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	49.84
LOWE'S HOME CENTERS INC	976058	42 Gallon contractor bags	169489- 42 Gallon contractor bags	001-550-510-0000	854.40
Vendor 00510 - LOWE'S HOME CENTERS INC Total:					1,177.38
Vendor: 02191 - MARSHALL RIFF					
MARSHALL RIFF	INV0027725	ACE HARDWARE - LOCK FOR PD TRAILER	ACE HARDWARE - LOCK FOR PD TRAILER	001-200-560-0000	37.98
Vendor 02191 - MARSHALL RIFF Total:					37.98
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	829856	NITRILE DISPOS GLOVE	NITRILE GLOVES FOR CUSTODIAL	001-550-510-0000	41.97
MASSETT SUPPLY COMPANY I...	830154	Battery for 2106	9848 Battery	001-200-563-0000	207.62
MASSETT SUPPLY COMPANY I...	830156	Brake/Rotor for 1607	8997FTK1 Virtual kit	001-200-563-0000	230.19
MASSETT SUPPLY COMPANY I...	830156	Brake/Rotor for 1607	8998FTK1 Virtual kit	001-200-563-0000	291.85
MASSETT SUPPLY COMPANY I...	830157	Pad and Rotor kit for 2021 Durango	8822867CR Napa premium rotor kit	001-200-563-0000	152.00
MASSETT SUPPLY COMPANY I...	830157	Pad and Rotor kit for 2021 Durango	AD8698 Brake Pads	001-200-563-0000	62.99
MASSETT SUPPLY COMPANY I...	830157	Pad and Rotor kit for 2021 Durango	AD8655 Brake Pads	001-200-563-0000	62.99
MASSETT SUPPLY COMPANY I...	830157	Pad and Rotor kit for 2021 Durango	Rotor kit	001-200-563-0000	110.00
MASSETT SUPPLY COMPANY I...	830158	Radiator / coolant for 1902	NR13157A Radiator	001-200-563-0000	159.80
MASSETT SUPPLY COMPANY I...	830158	Radiator / coolant for 1902	1 Ext Antifreeze	001-200-563-0000	17.99
MASSETT SUPPLY COMPANY I...	830163	Repair Parts Vehicles & Equipment	830163 5060202R3 LIT LAMP	001-301-563-0000	20.37
MASSETT SUPPLY COMPANY I...	830181	ZERO TURN BLADERUNNER BELT	BLADERUNNER BELT FOR ZERO TURN	001-550-560-0000	74.90
MASSETT SUPPLY COMPANY I...	830247	Repair Parts Vehicles & Equipment	830247 48880073 NB BRAKE ROTOR Streets#47	001-301-563-0000	110.00
MASSETT SUPPLY COMPANY I...	830247	Repair Parts Vehicles & Equipment	830247 48880082 NB DISC BRAKE ROTOR Streets#47	001-301-563-0000	110.00
MASSETT SUPPLY COMPANY I...	830247	Repair Parts Vehicles & Equipment	830247 AD7867 ADO DISC PAD Streets#47	001-301-563-0000	62.99
MASSETT SUPPLY COMPANY I...	830247	Repair Parts Vehicles & Equipment	830247 AD7991 ADO DISC PAD Streets#47	001-301-563-0000	62.99
MASSETT SUPPLY COMPANY I...	830248	Repair Parts Vehicles & Equipment	830248 600586 FIL FUEL FILTER Drain#308	001-352-563-0000	27.48
MASSETT SUPPLY COMPANY I...	830248	Repair Parts Vehicles & Equipment	830248 9462 FIL NAPAGOLD AIR FILTER Drain#308	001-352-563-0000	34.26

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MASSETT SUPPLY COMPANY I...	830248	Repair Parts Vehicles & Equipment	830248 9463 FIL NAPA GOLD AIR FILTER Drain#308	001-352-563-0000	39.27
MASSETT SUPPLY COMPANY I...	830360	Repair Parts Vehicles & Equipment	830360 AG0285609643 WTT Floor Liner Streets #14	001-301-563-0000	261.90
MASSETT SUPPLY COMPANY I...	830360	Repair Parts Vehicles & Equipment	830360 600586 FIL FUEL FILTER STreet #184	001-301-563-0000	7.42
MASSETT SUPPLY COMPANY I...	830399	BRAKE KIT FOR 1901	VIRTUAL KIT	001-200-563-0000	276.17
MASSETT SUPPLY COMPANY I...	830399	BRAKE KIT FOR 1901	DISC BRAKE ROTOR	001-200-563-0000	45.01
MASSETT SUPPLY COMPANY I...	830399	BRAKE KIT FOR 1901	SILENTGAURD BRK PADS	001-200-563-0000	40.68
MASSETT SUPPLY COMPANY I...	830401	BRAKES FOR 2205	ROTOR	001-200-563-0000	83.24
MASSETT SUPPLY COMPANY I...	830401	BRAKES FOR 2205	DISC PAD	001-200-563-0000	66.25
MASSETT SUPPLY COMPANY I...	830406	BATTERY	BATTERY	001-200-563-0000	207.62
MASSETT SUPPLY COMPANY I...	830454	Brake kit for 2021 Durango	FT9656 Front disc	001-200-563-0000	83.59
MASSETT SUPPLY COMPANY I...	830454	Brake kit for 2021 Durango	FT9673 Rear Disc	001-200-563-0000	75.63
MASSETT SUPPLY COMPANY I...	830457	Heater hose / Antifreeze	1 Ext Antifreeze	001-200-563-0000	9.99
MASSETT SUPPLY COMPANY I...	830457	Heater hose / Antifreeze	626320 Heater Hose	001-200-563-0000	55.05
MASSETT SUPPLY COMPANY I...	830460	Battery for 1608	7594R Battery for 1608	001-200-563-0000	125.37
MASSETT SUPPLY COMPANY I...	830463	Rear brake pads for 2106	882858CR Rear brake pads	001-200-563-0000	152.00
MASSETT SUPPLY COMPANY I...	830465	Brake kit for 2017 Durango	48880870 Front rotor	001-200-563-0000	110.00
MASSETT SUPPLY COMPANY I...	830465	Brake kit for 2017 Durango	SG8856AX Brake pads	001-200-563-0000	39.99
MASSETT SUPPLY COMPANY I...	830465	Brake kit for 2017 Durango	8698XSGK1 Brake rotor pad kit	001-200-563-0000	144.99
MASSETT SUPPLY COMPANY I...	830467	Rotors for 2017 Durango	FT880869 Rotors for 2017 Durango	001-200-563-0000	214.74
MASSETT SUPPLY COMPANY I...	830468	Headlights for Chargers	9005N Headlights	001-200-563-0000	84.60
MASSETT SUPPLY COMPANY I...	830469	Battery for 2021 Durango	9848 Battery	001-200-563-0000	207.62
MASSETT SUPPLY COMPANY I...	830496	Large nitrile gloves for custodians	360-114 Nitrile disposable gloves- large	001-550-510-0000	139.90
MASSETT SUPPLY COMPANY I...	830640	CORE DEPOSIT & 3MO WTY BAT	Battery UTV	001-260-563-0000	67.83
MASSETT SUPPLY COMPANY I...	830705	GATORS, TRACTORS @ HWY 57	MACS BATTERY CLEANER	001-550-548-0000	5.43
MASSETT SUPPLY COMPANY I...	830705	GATORS, TRACTORS @ HWY 57	BATTERY CABLE BRUSH	001-550-548-0000	10.74
MASSETT SUPPLY COMPANY I...	830728	Repair Parts Vehicles & Equipment	830728 H19630 NBH SILICONE COOLANT HOS Streets#118	001-301-563-0000	163.68
MASSETT SUPPLY COMPANY I...	830890	HALOGEN SEALED BEAMS	Headlight L-1	001-260-563-0000	10.94
MASSETT SUPPLY COMPANY I...	830935	Brake pads and rotors for 2018 Dodge Ram	FT7991 Brake Pad	001-200-563-0000	95.07
MASSETT SUPPLY COMPANY I...	830935	Brake pads and rotors for 2018 Dodge Ram	48880073 Rotor	001-200-563-0000	110.00
MASSETT SUPPLY COMPANY I...	830935	Brake pads and rotors for 2018 Dodge Ram	48880082 Rotor	001-200-563-0000	110.00
MASSETT SUPPLY COMPANY I...	830935	Brake pads and rotors for 2018 Dodge Ram	FT7867 Brake Pad	001-200-563-0000	89.26
MASSETT SUPPLY COMPANY I...	830964	MIXED GAS CAN	FMD 2 GALLON GAS CAN	001-550-548-0000	23.99
MASSETT SUPPLY COMPANY I...	830968	DETAIL BRUSH KIT	DETAIL BRUSH KIT	001-550-560-0000	4.99
MASSETT SUPPLY COMPANY I...	831017	LIGHT ON STEPHEN'S CITY CAR	LIGHT FOR STEPHEN'S CAR	001-550-563-0000	9.93
MASSETT SUPPLY COMPANY I...	831023	TRUCK 12	BATTERY FOR TRUCK 12	001-550-563-0000	150.65
MASSETT SUPPLY COMPANY I...	831103	HWY 57 SIGN	SOCKET	001-550-548-0000	18.28
MASSETT SUPPLY COMPANY I...	831171	Repair Parts Vehicles & Equipment	831171 75200 NOL TRANFLU QT DEXRON3I All Depts	001-301-563-0000	103.92
MASSETT SUPPLY COMPANY I...	831446	ATM FUSE	ATM-20 FUSE	001-550-563-0000	3.71
MASSETT SUPPLY COMPANY I...	831447	FUSE HOLDER	FUSE HOLDER	001-550-563-0000	5.88
MASSETT SUPPLY COMPANY I...	831491	ANTIFRZE	Antifreeze E-1	001-260-563-0000	30.99
MASSETT SUPPLY COMPANY I...	831501	Repair Parts Vehicles & Equipment	831501 1072 MAC MACS BATTERY CLEANER SHOP	001-301-563-0000	6.49
MASSETT SUPPLY COMPANY I...	831509	Repair Parts Vehicles & Equipment	831509 8215658 BK DEPO Left Light HalogenStreet#32	001-301-563-0000	179.99
MASSETT SUPPLY COMPANY I...	831510	RUBBER EXPANSION PLUG 2	Expansion Plug E-4	001-260-563-0000	4.33
MASSETT SUPPLY COMPANY I...	831525	ANTIFRZE	Antifreeze E-4	001-260-563-0000	10.33
MASSETT SUPPLY COMPANY I...	831662	Brake pads and rotors for 2101	Pads	001-200-563-0000	77.54
MASSETT SUPPLY COMPANY I...	831662	Brake pads and rotors for 2101	FT8998 Pads	001-200-563-0000	78.77
MASSETT SUPPLY COMPANY I...	831662	Brake pads and rotors for 2101	FT880395 Rotors	001-200-563-0000	177.40
MASSETT SUPPLY COMPANY I...	831662	Brake pads and rotors for 2101	FT881774 Rotors	001-200-563-0000	244.46

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MASSETT SUPPLY COMPANY I...	831664	Repair Parts Vehicles & Equipment	831664 30905 FNY WELD ROD Shop	001-350-560-0000	23.99
MASSETT SUPPLY COMPANY I...	831664	Repair Parts Vehicles & Equipment	831664 31310 FNY E6011 STICK ELECTRODE Shop	001-350-560-0000	36.99
MASSETT SUPPLY COMPANY I...	831713	Repair Parts Vehicles & Equipment	831713 65162 NS Shock - Gas Grande 65Front ST122	001-350-560-0000	193.28
MASSETT SUPPLY COMPANY I...	831722	Repair Parts Vehicles & Equipment	831722 MSTRB360W XXX 2" 360-W-STROBE ST Mowers	001-350-560-0000	347.20
MASSETT SUPPLY COMPANY I...	832041	2.5 DEF	Diesel Exhaust Fluid for E-2	001-260-563-0000	31.54
MASSETT SUPPLY COMPANY I...	832144	Repair Parts Vehicles & Equipment	832144 786100 NW TOGGLE 50A CHROME STreet	001-350-560-0000	6.39
MASSETT SUPPLY COMPANY I...	832144	Repair Parts Vehicles & Equipment	832144 786103 NW TOGGLE 20A BRASS STreet	001-350-560-0000	6.62
MASSETT SUPPLY COMPANY I...	832225	2.5 DEF	Diesel Exhaust Fluid E-3	001-260-563-0000	31.54
MASSETT SUPPLY COMPANY I...	832267	ANTIFRZE & MOTOR OIL 15W40 GAL	Antifreeze Station 1	001-260-563-0000	20.66
MASSETT SUPPLY COMPANY I...	832267	ANTIFRZE & MOTOR OIL 15W40 GAL	Motor Oil Station 1	001-260-563-0000	35.18
MASSETT SUPPLY COMPANY I...	832284	Paint for traffic cone identification	5557 Paint	001-200-560-0000	22.58
MASSETT SUPPLY COMPANY I...	832284	Paint for traffic cone identification	5505 Paint	001-200-560-0000	22.58
MASSETT SUPPLY COMPANY I...	832286	Battery for unit 231 GMC	7578 Battery for unit 231 GMC	001-200-563-0000	133.58
MASSETT SUPPLY COMPANY I...	832308	Repair Parts Vehicles & Equipment	832308 2465178 RAY Starter w/ Solenoid - Remfd - S	001-350-560-0000	153.01
MASSETT SUPPLY COMPANY I...	832319	Repair Parts Vehicles & Equipment	832319 AG0285609591 WTT Floor Liner	001-350-560-0000	523.80
Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:					7,694.96

Vendor: 030961 - MCCLATCHY COMPANY LLC

MCCLATCHY COMPANY LLC	273991	LEGALS AND PUBLIC NOTICES OCTOBER 2024	599704 - ONE WAY STREETS ORDINANCE UPDATE	001-190-610-0000	38.20
MCCLATCHY COMPANY LLC	273991	LEGALS AND PUBLIC NOTICES OCTOBER 2024	595727 - COMP PLAN OPEN HOUSE	001-190-610-0000	45.25
MCCLATCHY COMPANY LLC	273991	LEGALS AND PUBLIC NOTICES OCTOBER 2024	600094 - ZAB PUBLIC HEARING 11/12/24	001-190-610-0000	50.20
MCCLATCHY COMPANY LLC	273991	LEGALS AND PUBLIC NOTICES OCTOBER 2024	601959 - PC PUBLIC HEARING 11/12/24	001-190-610-0000	50.80
MCCLATCHY COMPANY LLC	273991	LEGALS AND PUBLIC NOTICES OCTOBER 2024	600093 - PC PUBLIC HEARING 11/12/24	001-190-610-0000	55.90
MCCLATCHY COMPANY LLC	273991	LEGALS AND PUBLIC NOTICES OCTOBER 2024	605390 - ORDINANCE UPDATE GARBAGE AND RECYCLING	001-190-610-0000	36.10
Vendor 030961 - MCCLATCHY COMPANY LLC Total:					276.45

Vendor: 06196 - METRIX SOLUTIONS LLC

METRIX SOLUTIONS LLC	M116387	SHARK FIN ANTENNA BLACK	SHIPPING	001-200-563-0000	25.00
METRIX SOLUTIONS LLC	M116387	SHARK FIN ANTENNA BLACK	ROCKET SHARKFIN ANTENNA - BLACK	001-200-563-0000	510.00
Vendor 06196 - METRIX SOLUTIONS LLC Total:					535.00

Vendor: 02610 - MID SOUTH UNIFORM & SUPPLY, INC.

MID SOUTH UNIFORM & SUPP...	653869	Uniform pants for new hire Bates	866611 Tactical pants	001-200-535-0531	246.00
MID SOUTH UNIFORM & SUPP...	653869	Uniform pants for new hire Bates	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	653898	Uniforms for Johnson, Davis, Trujillo	169P Name plate	001-200-535-0531	67.62
MID SOUTH UNIFORM & SUPP...	653898	Uniforms for Johnson, Davis, Trujillo	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	653898	Uniforms for Johnson, Davis, Trujillo	836211 SS Base shirt	001-200-535-0531	209.97
MID SOUTH UNIFORM & SUPP...	653898	Uniforms for Johnson, Davis, Trujillo	SEWP Sew on patches	001-200-535-0531	32.00
MID SOUTH UNIFORM & SUPP...	653898	Uniforms for Johnson, Davis, Trujillo	LHV2073GP Safety Vest	001-200-535-0531	82.70

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MID SOUTH UNIFORM & SUPP...	653898	Uniforms for Johnson, Davis, Trujillo	1870CRF/POL Raincoat	001-200-535-0531	87.12
MID SOUTH UNIFORM & SUPP...	653898	Uniforms for Johnson, Davis, Trujillo	HS2102 Class A pant	001-200-535-0531	112.28
MID SOUTH UNIFORM & SUPP...	653898	Uniforms for Johnson, Davis, Trujillo	74273 Tactical pant	001-200-535-0531	580.00
MID SOUTH UNIFORM & SUPP...	653898	Uniforms for Johnson, Davis, Trujillo	HS1132 Class A shirt	001-200-535-0531	121.72
MID SOUTH UNIFORM & SUPP...	653898	Uniforms for Johnson, Davis, Trujillo	837211 SS Base shirt	001-200-535-0531	179.97
MID SOUTH UNIFORM & SUPP...	653898	Uniforms for Johnson, Davis, Trujillo	866611 Uniform tactical pant	001-200-535-0531	492.00
Vendor 02610 - MID SOUTH UNIFORM & SUPPLY, INC. Total:					2,251.38
Vendor: 01654 - MIKE WEAVER					
MIKE WEAVER	INV0027726	BALLOON ART FOR SPOOKY SPRINGS 10/25 - 10/26	BALLOON ART FOR SPOOKY SPRINGS 10/25 - 10/26	010-140-703-0002	300.00
Vendor 01654 - MIKE WEAVER Total:					300.00
Vendor: 06195 - MISSISSIPPI DEPARTMENT OF EMPLOYMENT SEC					
MISSISSIPPI DEPARTMENT OF ...	INV0027727	UNEMPLOYMENT QUARTER ENDING 9/30/24	UNEMPLOYMENT QUARTER ENDING 9/30/24	001-180-620-0624	157.76
Vendor 06195 - MISSISSIPPI DEPARTMENT OF EMPLOYMENT SEC Total:					157.76
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A...	INV0027728	GMS: 50466	GMS: 50466	401-800-810-0005	114.77
MISSISSIPPI DEVELOPMENT A...	INV0027728	GMS: 50466	GMS: 50466	401-800-820-0005	1,756.83
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					1,871.60
Vendor: 03205 - MISSISSIPPI MUNICIPAL LIABILITY PLAN					
MISSISSIPPI MUNICIPAL LIABIL...	0212GL2025-0	ANNUAL PREMIUM 1/1/25 - 12/31/25	ANNUAL PREMIUM 1/1/25 - 12/31/25	001-180-620-0622	160,475.20
Vendor 03205 - MISSISSIPPI MUNICIPAL LIABILITY PLAN Total:					160,475.20
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0027729	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	155.55
MISSISSIPPI POWER	INV0027729	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	53.88
MISSISSIPPI POWER	INV0027729	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	52.38
MISSISSIPPI POWER	INV0027729	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	62.72
MISSISSIPPI POWER	INV0027729	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	01267-96030 3199 GOVERNEMENT ST TRAFFIC LIGHT	001-301-625-0000	51.38
MISSISSIPPI POWER	INV0027729	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	63.63
Vendor 04056 - MISSISSIPPI POWER Total:					439.54
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	03661-61006 1018 PORTER ST	001-140-625-0000	1,075.08
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	03451-61042 1014 PORTER ST	001-140-625-0000	261.09
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	448.95
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	587.03
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	100.09
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	2,262.66
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	09418-25010 731 WASHINGTON AVE	001-197-625-0000	59.07

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	63.63
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	04291-61008 523 DEWEY AVE	001-200-625-0000	453.03
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	537.59
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	302.80
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	786.74
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	23821-63002 712 PINE DR	001-300-625-0000	251.50
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	22351-62028 712 PINE DR	001-300-625-0000	157.13
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	22771-63016 710 PINE DRIVE	001-300-625-0000	384.17
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	22981-63016 726 PINE DR	001-300-625-0000	629.52
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	54.68
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	45432-83007 1015 DESOTO ST	001-301-625-0000	56.83
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	09555-13014 619 WASHINGTON AVE	001-301-625-0000	57.58
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	14791-62001 1802 GOVT STREET	001-301-625-0000	56.58
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	18210-80112 100 EARLE TAYLOR	001-301-625-0000	57.73
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	53601-61007 3000 BIENVILLE	001-301-625-0000	55.62
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	57.83
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	23857-94009 725 PINE DR	001-301-625-0000	54.73
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	57.52
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	51741-62018 2339 GOVT STREET	001-301-625-0000	57.57
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	19352-15205 702 CHURCH ST	001-301-625-0000	53.88
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	80521-62006 511 WASHINGTON AVE	001-301-625-0000	53.88
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	20681-64001 STREET LIGHTS	001-301-625-0000	24,220.43
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	14171-36005 / 100 FRONT BEACH - OS/BILOXI BRIDGE	001-301-625-0000	1,844.38
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	47301-61005 1109 IBERVILLE DR	001-301-625-0000	23.39
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	27570-71026 590 WASHINGTON AVE	001-301-625-0000	25.37
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	01834-84166 1802 GOVT STREET	001-301-625-0000	28.01
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	50.83
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	51.38
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	51.38
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	54.43
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	51.38
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	91431-61003 1005 THORN SCHOOL	001-301-625-0000	51.68

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	64321-63003 3420 GOVT ST	001-301-625-0000	51.79
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	04398-10027 95 ASHLEY PLACE	001-301-625-0000	52.98
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	53.53
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	04081-61017 520 DEWEY AVE	001-301-625-0000	53.88
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	05434-88053 1017 DESOTO ST	001-301-625-0000	53.88
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	08550-38041 919 CASH ALLEY	001-301-625-0000	53.88
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	32449-80008 809 WASHINGTON AVE	001-301-625-0000	58.76
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	51.53
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	62.30
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	14196-61145 712 PINE DR	001-301-625-0000	60.43
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	08852-33170 1010 GOVT STREET	001-301-625-0000	59.47
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	78.67
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	78.57
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	76.57
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	74.88
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	08716 - 53039 / 927 WASHINGTON AVE FESTIVAL POLE 2	001-301-625-0000	68.45
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	02417-20052 920 CASH ALLEY	001-301-625-0000	67.68
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	67.42
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	21879-95000 1101 BOWEN AVE	001-301-625-0000	66.63
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	41176-44018 / 1025 GOVERNMENT ST	001-301-625-0000	64.02
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	66831-61002 2107 BIENVILLE	001-301-625-0000	63.49
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	62841-61008 2701 BIENVILLE	001-301-625-0000	63.49
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	18934-23063 1600 GOVT STREET	001-301-625-0000	63.10
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	33475-02017 916 MLK JR	001-301-625-0000	62.84
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	01239-32141 2651 GOV'T ST	001-301-625-0000	62.83
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	62.32
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	79.57
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	11445-27007 / 927 WASHINGTON AVE TEMP POLE	001-301-625-0000	80.05
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	80.35
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	82.72
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	67681-51002 499 FRONT BEACH DR	001-301-625-0000	550.41

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	59.99
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	62.04
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	99841-61005 317 CALHOUN ST	001-301-625-0000	60.62
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	22141-61003 1400 MIDDLE AVE	001-301-625-0000	372.81
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	20051-64001 714 PINE DRIVE	001-301-625-0000	343.99
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	46389-82004 499 FRONT BEACH DR	001-301-625-0000	249.48
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	59.12
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	36122-11009 1403 GOVT STREET	001-301-625-0000	191.59
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	18099-70073 598 FRONT BEACH DR	001-301-625-0000	181.39
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	04097-78132 297 FRONT BEACH DR	001-301-625-0000	178.26
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	25770-40023 1104 GOVT STREET	001-301-625-0000	175.79
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	131.37
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	59394-34031 927 WASHINGTON AVE	001-301-625-0000	105.49
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	81991-61001 918 CALHOUN ST	001-301-625-0000	96.94
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	01117-60046 1101 DESOTO ST	001-301-625-0000	90.96
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	00911-62042 312 ALICE ST	001-301-625-0000	181.70
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	10299-70019 690 WASHINGTON AVE	001-301-625-0000	58.33
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH DR	001-301-625-0000	54.83
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	10679-55016 405-B HALSTEAD RD TENNIS PAVILLION	001-550-625-0000	153.85
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	47511-61005 499 FRONT BEACH	001-550-625-0000	123.96
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	61201-62018 PARK COMM 902 MLK	001-550-625-0000	64.80
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	127.06
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	54249-57018 400 ALICE ST SHED	001-550-625-0000	169.98
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	21311-64006 902 MLK JR	001-550-625-0000	109.60
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	60.26
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	59.63
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	198.86
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	23401-63002 726 PINE DR	001-550-625-0000	244.50
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	00931-24022 1409 MIDDLE AVE	001-550-625-0000	330.57
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	446.04
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	51.38

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	12759-08061 HALSTEAD TENNIS	001-550-625-0000	900.44
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	1,000.65
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	001-550-625-0000	1,085.71
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 1425 PORTER ST	001-550-625-0000	329.81
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	19.27
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	32201-62008 407 HALSTEAD RD	001-550-625-0000	13.54
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	22361-64008 317 CALHOUN ST	001-550-625-0000	10.05
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	1,345.35
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	15631-59054 712 - C PINE STREET	401-750-625-0000	254.63
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	02990-62016 405 HALSTEAD	401-750-625-0000	51.53
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	66871-62005 824 HANDY AVE	401-750-625-0000	2,149.95
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	02401-61004 512 WASH AVE.	401-750-625-0000	2,570.38
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	60.31
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	87.61
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	103.66
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	199.26
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	83.06
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	87.68
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	201.02
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	58.92
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	201.41
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	101.41
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	85.74
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	198.77
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	72.51
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	185.67
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	184.97
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	25071-63002 LS22/120 HOLCOLMB	401-751-625-0000	113.29
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	62.85

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	140.64
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	138.46
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	70.48
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	64.38
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	65.80
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	67.12
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	120.12
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	114.37
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	114.24
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	75.84
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	92.28
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	90.82
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	355.61
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	51.38
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	51.53
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	51.57
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	52.58
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	53.29
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	432.17
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	358.68
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	57.58
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	54.03
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	54.12
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	54.12
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	354.03
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	69.94
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	91.08
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	80.12
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	69.01
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	55.48
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	310.92
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	56.83

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	54.53
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	56.08
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	56.27
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	1,564.47
MISSISSIPPI POWER COMPANY	INV0027730	SB27411-43002 CITY ELECTRIC CHARGES	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	1,375.65
Vendor 00156 - MISSISSIPPI POWER COMPANY Total:					67,883.92
Vendor: 031061 - MONARCH TRACKING LLC					
MONARCH TRACKING LLC	INV104815	GPS MONTHLY SERVICE NOVEMBER 2024	GPS MONTHLY SERVICE	001-120-600-0600	44.00
MONARCH TRACKING LLC	INV104815	GPS MONTHLY SERVICE NOVEMBER 2024	GPS MONTHLY SERVICE	001-191-600-0600	88.00
MONARCH TRACKING LLC	INV104815	GPS MONTHLY SERVICE NOVEMBER 2024	GPS MONTHLY SERVICE	001-200-600-0600	176.00
MONARCH TRACKING LLC	INV104815	GPS MONTHLY SERVICE NOVEMBER 2024	GPS MONTHLY SERVICE	001-260-600-0600	88.00
MONARCH TRACKING LLC	INV104815	GPS MONTHLY SERVICE NOVEMBER 2024	GPS MONTHLY SERVICE	001-300-600-0600	770.00
MONARCH TRACKING LLC	INV104815	GPS MONTHLY SERVICE NOVEMBER 2024	GPS MONTHLY SERVICE	001-550-600-0600	462.00
MONARCH TRACKING LLC	INV104815	GPS MONTHLY SERVICE NOVEMBER 2024	GPS MONTHLY SERVICE	401-300-600-0600	616.00
Vendor 031061 - MONARCH TRACKING LLC Total:					2,244.00
Vendor: 033021 - MP DESIGN GROUP PLLC					
MP DESIGN GROUP PLLC	16447	PW RELOCATION PHASE II THROUGH 11/6/24	PW RELOCATION PHASE II THROUGH 11/6/24	005-300-911-0001	23,400.00
Vendor 033021 - MP DESIGN GROUP PLLC Total:					23,400.00
Vendor: 06059 - MS DEPT OF REVENUE - MOTOR VEHICLE					
MS DEPT OF REVENUE - MOT...	INV0027747	NEW GOVT TAGS FOR PW VEHICLES 1, 48, 50	NEW GOVT TAGS FOR PW VEHICLES 1, 48, 50	001-300-630-0000	36.00
Vendor 06059 - MS DEPT OF REVENUE - MOTOR VEHICLE Total:					36.00
Vendor: 05979 - NITV FEDERAL SERVICES, LLC					
NITV FEDERAL SERVICES, LLC	14271	Certified Examiners Course CVSA Training	CVSA Training for Breland/Doughty Background Check	001-200-605-0607	1,395.00
NITV FEDERAL SERVICES, LLC	14272	Certified Examiners Course CVSA Training	CVSA Training for Breland/Doughty Background Check	001-200-605-0607	1,395.00
Vendor 05979 - NITV FEDERAL SERVICES, LLC Total:					2,790.00
Vendor: 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC					
OCEAN SPRINGS CHAMBER OF...	INV0027835	HOTEL TAX PAYMENTS RECEIVED OCTOBER AND NOVEMBER	NOVEMBER HOTEL TAX	007-650-700-0000	10,770.00
OCEAN SPRINGS CHAMBER OF...	INV0027835	HOTEL TAX PAYMENTS RECEIVED OCTOBER AND NOVEMBER	OCTOBER HOTEL TAX	007-650-700-0000	10,056.76
Vendor 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC Total:					20,826.76
Vendor: 00176 - OCEAN SPRINGS LUMBER CO					
OCEAN SPRINGS LUMBER CO	2409-079073	Supplies for Art Mural at Cash Alley	1/2" rollers	008-650-901-0000	20.97
OCEAN SPRINGS LUMBER CO	2409-079073	Supplies for Art Mural at Cash Alley	Metal Tray	008-650-901-0000	14.97
OCEAN SPRINGS LUMBER CO	2409-079073	Supplies for Art Mural at Cash Alley	Tray Liners	008-650-901-0000	10.14
OCEAN SPRINGS LUMBER CO	2409-079073	Supplies for Art Mural at Cash Alley	Blue Paint	008-650-901-0000	164.95
OCEAN SPRINGS LUMBER CO	2409-079073	Supplies for Art Mural at Cash Alley	White Paint	008-650-901-0000	159.95

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
OCEAN SPRINGS LUMBER CO	2409-079073	Supplies for Art Mural at Cash Alley	Yellow Paint	008-650-901-0000	174.95
OCEAN SPRINGS LUMBER CO	2409-079073	Supplies for Art Mural at Cash Alley	Yachtsman angle	008-650-901-0000	29.97
OCEAN SPRINGS LUMBER CO	2409-079073	Supplies for Art Mural at Cash Alley	1/2" Golden	008-650-901-0000	7.98
OCEAN SPRINGS LUMBER CO	2409-079073	Supplies for Art Mural at Cash Alley	Paint Mixer	008-650-901-0000	4.99
OCEAN SPRINGS LUMBER CO	2410-080908	Hose Cart	Suncast Hose Reel Cart	001-196-561-0000	77.99
OCEAN SPRINGS LUMBER CO	2410-080908	Hose Cart	Braid Clothesline	001-196-561-0000	4.99
OCEAN SPRINGS LUMBER CO	2410-080990	Lumber Crayons	Yellow Lumber Crayon	001-196-560-0000	11.94
OCEAN SPRINGS LUMBER CO	2410-081689	MAINT Misc Materials/Parts As needed city wide	WEDGE ANCHR	001-351-560-0000	43.99
OCEAN SPRINGS LUMBER CO	2410-082054	DRILL BIT	DRILL BIT	001-351-560-0000	25.98
OCEAN SPRINGS LUMBER CO	2410-082799	RECIP BLADE, MIMETAL RECIP, RECIP SAW BLADE	RECIP BLADE, BIMETAL RECIP, RECIP SAW BLADE	401-750-560-0000	95.95
OCEAN SPRINGS LUMBER CO	2410-083159	Duckett Gallery Updates	Stanley Magnetic Stud Finder	001-196-645-0001	3.99
OCEAN SPRINGS LUMBER CO	2410-083159	Duckett Gallery Updates	Misc Fasteners	001-196-645-0001	2.52
OCEAN SPRINGS LUMBER CO	2410-083680	DBL POLE BREAKER	DBL POLE BREAKER	001-351-560-0000	62.99
OCEAN SPRINGS LUMBER CO	2410-083967	Cash Alley Supplies 1	Paint Mixer	001-196-560-0000	4.99
OCEAN SPRINGS LUMBER CO	2410-083967	Cash Alley Supplies 1	Tray Liners	001-196-560-0000	5.07
OCEAN SPRINGS LUMBER CO	2410-084006	Cash Alley Supplies 2	Covers and Frame Set	001-196-560-0000	15.98
OCEAN SPRINGS LUMBER CO	2410-084006	Cash Alley Supplies 2	Metal Tray	001-196-560-0000	14.97
OCEAN SPRINGS LUMBER CO	2410-084006	Cash Alley Supplies 2	Tray Liners	001-196-560-0000	8.45
OCEAN SPRINGS LUMBER CO	2410-084006	Cash Alley Supplies 2	Roller Cover	001-196-560-0000	6.99
OCEAN SPRINGS LUMBER CO	2410-084026	BUILDING WIRE, PLUGON BREAKER, BOX SURFACE MOUNT 4	BLDG WIRE, PLUGON BREAKER, SURFACE MOUNT 4 WIRE	001-351-560-0000	105.86
OCEAN SPRINGS LUMBER CO	2410-084037	NEUTRAL/GROUND LUG KIT	NEUTRAL/GROUND LLUG KIT	001-351-560-0000	22.77
OCEAN SPRINGS LUMBER CO	2410-085253	Halloween Supplies & Misc.	Chain	001-196-630-0000	8.97
OCEAN SPRINGS LUMBER CO	2410-085253	Halloween Supplies & Misc.	Master Padlock	001-196-630-0000	9.99
OCEAN SPRINGS LUMBER CO	2410-085253	Halloween Supplies & Misc.	Pipe Insulation	010-140-703-0002	17.94
OCEAN SPRINGS LUMBER CO	2410-085253	Halloween Supplies & Misc.	4'x8' Birch Plywood	010-140-703-0002	271.17
OCEAN SPRINGS LUMBER CO	2410-085253	Halloween Supplies & Misc.	4'x8' Birch Plywood	010-140-703-0007	30.13
OCEAN SPRINGS LUMBER CO	2410-086365	Zip Ties	14.6" Zip Tie Standard Duty	001-196-560-0000	27.87
OCEAN SPRINGS LUMBER CO	2410-086836	AA BATTIERS	AA ALKALINE BATTERY 16PK	010-140-703-0007	84.95
OCEAN SPRINGS LUMBER CO	2410-086836	AA BATTIERS	AA ENERG BATTERY 4PK	010-140-703-0007	22.76
OCEAN SPRINGS LUMBER CO	2410-086836	AA BATTIERS	AA ALKALINE BATTERY 8PK	010-140-703-0007	129.87
OCEAN SPRINGS LUMBER CO	2410-087808	Anchor Pins	APRC Anchor Pin	010-140-703-0002	3.99
OCEAN SPRINGS LUMBER CO	2410-087821	Anchor Pins 2	APRC Anchor Pin	010-140-703-0002	3.99
OCEAN SPRINGS LUMBER CO	2410-087836	Small Zip Ties	8" Zip Ties	010-140-703-0002	7.38
OCEAN SPRINGS LUMBER CO	2410-087840	Masking Tape	PMD36 Masking Tape	010-140-703-0002	23.97
OCEAN SPRINGS LUMBER CO	2410-088275	CEMENT, PIPE CLEANER, BALL VALVE, PVC BALL VALVE	CEMENT, PIPE CLEANER, BALL VALVE, PVC BALL VALVE	401-750-560-0000	87.93
OCEAN SPRINGS LUMBER CO	2410-088338	KEY CUT SINGLE OR DBL SIDED	KEYS FOR TACONI SCHOOL AND YMCA	551-551-630-0000	14.94
OCEAN SPRINGS LUMBER CO	2410-089614	SATIN ESPRESSO SPRAY PAINT	SPRAY PAINT	010-140-703-0002	13.98
OCEAN SPRINGS LUMBER CO	2410-090543	TAPE	CLEARSEAL TAPE	001-196-560-0000	5.69
OCEAN SPRINGS LUMBER CO	2410-090543	TAPE	BLACK DUCT TAPE	001-196-560-0000	13.99
OCEAN SPRINGS LUMBER CO	2410-090635	EPOXY	5 MIN EPOXY 1OZ DEV TUBE	001-196-560-0000	4.79
Vendor 00176 - OCEAN SPRINGS LUMBER CO Total:					1,888.59
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC					
OVERSTREET AND ASSOCIATES.. 3548		CITY ENGINEERING OCT 2024	CITY ENGINEERING OCT 2024	001-120-600-0611	834.75
OVERSTREET AND ASSOCIATES.. 3548		CITY ENGINEERING OCT 2024	CITY ENGINEERING OCT 2024	401-750-600-0611	2,040.50
OVERSTREET AND ASSOCIATES.. 3549		DOWNTOWN OS SEWER SYSTEM REHAB OCT 2024	DOWNTOWN OS SEWER SYSTEM REHAB OCT 2024	324-330-911-0000	1,050.00
OVERSTREET AND ASSOCIATES.. 3550		OCEAN SPRINGS GIS OCTOBER 2024	OCEAN SPRINGS GIS OCTOBER 2024	337-727-600-0000	6,062.00
OVERSTREET AND ASSOCIATES.. 3551		FRONT BEACH SIDEWALK PHASE 3 OCTOBER 2024	FRONT BEACH SIDEWALK PHASE 3 OCTOBER 2024	329-330-911-0000	8,507.50
Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:					18,494.75

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04785 - PARIS ACE HARDWARE					
PARIS ACE HARDWARE	41382624	HOS NOZL	HD HOS NOZL FOR CUSTODIAL	001-550-560-0000	30.58
PARIS ACE HARDWARE	41382770	9V BATTERY	BATTERY ALKALINE 9V FOR CODE LOCKS AT CITY HALL	001-140-643-0000	12.99
PARIS ACE HARDWARE	41382810	Pallet of water for building maintenance	Pallet of water for building maintenance	001-550-560-0000	335.16
PARIS ACE HARDWARE	41384384	FAN EXHAUST BATH	EXHAUST FAN FOR OSPR BATHROOM	001-550-563-0000	25.99
PARIS ACE HARDWARE	41384459	blower,trimmer,edger& pressure washer civic center	hedge trimmer	001-550-548-0000	263.99
PARIS ACE HARDWARE	41384459	blower,trimmer,edger& pressure washer civic center	edger	001-550-548-0000	351.99
PARIS ACE HARDWARE	41384459	blower,trimmer,edger& pressure washer civic center	backpack blower	001-550-548-0000	439.99
PARIS ACE HARDWARE	41384459	blower,trimmer,edger& pressure washer civic center	Weed eater	001-550-548-0000	633.58
PARIS ACE HARDWARE	41384459	blower,trimmer,edger& pressure washer civic center	pressure washer	001-550-916-0000	1,143.99
PARIS ACE HARDWARE	41384460	Open PO reconciliation for Ace Hardware	REPAIR LABOR	001-550-630-0000	40.00
PARIS ACE HARDWARE	41384460	Open PO reconciliation for Ace Hardware	BACKPLATE FOR STIHL BLOWER	001-550-630-0000	73.15
PARIS ACE HARDWARE	41384506	wasp, led bulbs, filter fiberglass	fiberglass filters	001-550-630-0000	35.88
PARIS ACE HARDWARE	41384506	wasp, led bulbs, filter fiberglass	wasp hornet spray	001-550-630-0000	107.88
PARIS ACE HARDWARE	41384506	wasp, led bulbs, filter fiberglass	Led Bulbs	001-550-630-0000	199.98
PARIS ACE HARDWARE	41385025	smalls tools for building maintenance	mechanic tool set 189	001-550-548-0000	219.00
PARIS ACE HARDWARE	41385025	smalls tools for building maintenance	nail pullr steel	001-550-548-0000	37.77
PARIS ACE HARDWARE	41385025	smalls tools for building maintenance	6 foot ladder	001-550-548-0000	279.98
PARIS ACE HARDWARE	41385025	smalls tools for building maintenance	circle bld tc	001-550-548-0000	45.88
PARIS ACE HARDWARE	41385025	smalls tools for building maintenance	electrician step bit 3pc	001-550-548-0000	419.97
PARIS ACE HARDWARE	41385025	smalls tools for building maintenance	tape meaasure compact	001-550-548-0000	71.96
PARIS ACE HARDWARE	41385025	smalls tools for building maintenance	square speed tri meter	001-550-548-0000	72.87
PARIS ACE HARDWARE	41385025	smalls tools for building maintenance	wd40 smart straw 8oz	001-550-548-0000	73.32
PARIS ACE HARDWARE	41385025	smalls tools for building maintenance	saw blade 10inch 80t	001-550-548-0000	99.98
PARIS ACE HARDWARE	41385025	smalls tools for building maintenance	cayalyst penetrt pb 11oz	001-550-548-0000	103.56
PARIS ACE HARDWARE	41385025	smalls tools for building maintenance	cm wet dry12 gallon vac	001-550-548-0000	109.99
PARIS ACE HARDWARE	41385025	smalls tools for building maintenance	titanium drill	001-550-548-0000	116.97
PARIS ACE HARDWARE	41385025	smalls tools for building maintenance	dw saw bld 12x80t	001-550-548-0000	119.98
PARIS ACE HARDWARE	41385025	smalls tools for building maintenance	osc bld uf hcs mult 3 pk	001-550-548-0000	124.26
PARIS ACE HARDWARE	41385025	smalls tools for building maintenance	cm mechanic tl set 135pc	001-550-548-0000	129.00
PARIS ACE HARDWARE	41385025	smalls tools for building maintenance	4 foot ladder	001-550-548-0000	149.98
PARIS ACE HARDWARE	41385025	smalls tools for building maintenance	20v mx xr battery 5ah 2pk	001-550-548-0000	199.00
PARIS ACE HARDWARE	41385025	smalls tools for building maintenance	utility blade	001-550-548-0000	63.99
PARIS ACE HARDWARE	41385025	smalls tools for building maintenance	metal cut whl	001-550-548-0000	71.60

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41385025	smalls tools for building maintenance	screw driver 14 piece	001-550-548-0000	69.98
PARIS ACE HARDWARE	41385266	HEY 57	marking paint	001-550-560-0000	17.98
PARIS ACE HARDWARE	41385266	HEY 57	Tomcat bait chunx	001-550-560-0000	25.99
PARIS ACE HARDWARE	41385266	HEY 57	Battery protect and seal	001-550-560-0000	8.09
PARIS ACE HARDWARE	41385266	HEY 57	STIHL HIGH PERF	001-550-560-0000	31.99
PARIS ACE HARDWARE	41386139	PARK MAINTENANCE	edger blades	001-550-548-0000	18.95
PARIS ACE HARDWARE	41386139	PARK MAINTENANCE	Ace stubby tool set 60pc	001-550-548-0000	28.99
PARIS ACE HARDWARE	41386139	PARK MAINTENANCE	GARDEN SPRAYER 1 GAL	001-550-548-0000	38.52
PARIS ACE HARDWARE	41386139	PARK MAINTENANCE	3" blk set 0-9 adhv 27 pc	001-550-548-0000	10.78
PARIS ACE HARDWARE	41386144	SENIOR CENTER	Great Stuff for Senior Center (Squirrel entry)	001-550-560-0000	5.59
PARIS ACE HARDWARE	41386261	REPAIR FOR TRIMMER	fan housing with rewind star (repair for trimmer)	001-550-563-0000	54.84
PARIS ACE HARDWARE	41386501	SHOP SUPPLIES	engineer hammer	001-550-548-0000	21.04
PARIS ACE HARDWARE	41387118	SHOP SUPPLIES	right angle attachment	001-550-548-0000	28.99
PARIS ACE HARDWARE	41387188	KEYRAFTER	keys for OSPR	001-550-560-0000	3.59
PARIS ACE HARDWARE	41388314	FREEDOM FIELD	Ace Wax Ring for Freedom Field bathroom	001-550-563-0000	26.98
PARIS ACE HARDWARE	41388363	FASTENERS	Nuts and bolts	001-550-560-0000	1.40
PARIS ACE HARDWARE	41389324	CHAMBER OF COMMERCE	Box adapter for Chamber	001-140-643-0000	1.43
PARIS ACE HARDWARE	41389324	CHAMBER OF COMMERCE	Reducer PVC for Chamber	001-140-643-0000	4.13
PARIS ACE HARDWARE	41389605	WASP & HORNET KILLER & FOAM	Foam wasp & hornet spray	001-550-560-0000	8.00
PARIS ACE HARDWARE	41389605	WASP & HORNET KILLER & FOAM	WASP & HORNET SPRAY FOR 57	001-550-560-0000	8.00
PARIS ACE HARDWARE	41390663	SMALL TOOLS	screwdrivers	001-550-548-0000	4.66
PARIS ACE HARDWARE	41390663	SMALL TOOLS	Screwdriver 1/8" x 4	001-550-548-0000	5.93
PARIS ACE HARDWARE	41390703	MLK BATHROOM	Joint compound	001-140-643-0000	21.59
PARIS ACE HARDWARE	41390974	KEY MASTER	keys for Sarah Harris	001-140-643-0000	7.18
PARIS ACE HARDWARE	41391055	IRRIGATION REPAIRS GAY LEMON & CLAY BOYD	rubber mallet	001-550-548-0000	10.79
PARIS ACE HARDWARE	41391055	IRRIGATION REPAIRS GAY LEMON & CLAY BOYD	PVC for irrigation repairs	001-550-563-0000	8.99
PARIS ACE HARDWARE	41391060	SMALL TOOLS	Hammer drill bits	001-550-548-0000	13.66
PARIS ACE HARDWARE	41391062	IRRIGATION	cap pvc for irrigation repairs	001-550-560-0000	8.99
PARIS ACE HARDWARE	41391159	HEY 57	Shovels for irrigation repairs	001-550-548-0000	102.57
PARIS ACE HARDWARE	41391159	HEY 57	Purple PVC primer	001-550-563-0000	6.74
PARIS ACE HARDWARE	41391159	HEY 57	CAP PVC 3" SLIP	001-550-563-0000	8.99
PARIS ACE HARDWARE	41391179	SMALL TOOLS	Hammer drill bits	001-550-548-0000	13.66
PARIS ACE HARDWARE	41391179	SMALL TOOLS	screws	001-550-560-0000	33.94
PARIS ACE HARDWARE	41391315	CITY WIDE MORTAR MIX	Motar mix	001-140-643-0000	7.49
Vendor 04785 - PARIS ACE HARDWARE Total:					6,874.65

Vendor: 05924 - PMAM CORPORATION

PMAM CORPORATION	202411005	Human Capital Management Platform	Human Capital Management Platform	001-200-602-0000	772.50
Vendor 05924 - PMAM CORPORATION Total:					772.50

Vendor: 04811 - POWELL CONSTRUCTION SERVICES, INC.

POWELL CONSTRUCTION SERV.. 4282		Diagnose School Light Issues @OSHS (Greyhound Way)	Diagnose School Light Issues @OSHS (Greyhound Way)	001-301-630-0000	445.00
Vendor 04811 - POWELL CONSTRUCTION SERVICES, INC. Total:					445.00

Vendor: 05945 - PPG ARCHITECTURAL FINISHES, INC.

PPG ARCHITECTURAL FINISHES.. 817420001161		blue and white paint for 57	Blue Paint	001-550-560-0000	1,218.00
PPG ARCHITECTURAL FINISHES.. 817420001161		blue and white paint for 57	white paint	001-550-560-0000	406.00
Vendor 05945 - PPG ARCHITECTURAL FINISHES, INC. Total:					1,624.00

Vendor: 035141 - PRECISION GARAGE DOOR SERVICE

PRECISION GARAGE DOOR SE... 80973170		Garage Door	6x7 garage door	001-196-630-0000	1,248.60
Vendor 035141 - PRECISION GARAGE DOOR SERVICE Total:					1,248.60

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 031861 - PREMIER LANDSCAPING LLC					
PREMIER LANDSCAPING LLC	718	MOW AND TRIM GRASS HWY 90 MEDIANS 10/24	MOW AND TRIM GRASS HWY 90 MEDIANS 10/24	001-301-600-0601	1,400.00
PREMIER LANDSCAPING LLC	721	LANDSCAPING MAINTENANCE 11/6/24	HWY 90 HOTEL ZONE	001-301-600-0601	800.00
PREMIER LANDSCAPING LLC	721	LANDSCAPING MAINTENANCE 11/6/24	HWY 90 MEDIANS	001-301-600-0601	1,400.00
Vendor 031861 - PREMIER LANDSCAPING LLC Total:					3,600.00
Vendor: 03907 - PRO-LOCK LOCKSMITH SERVICE LLC					
PRO-LOCK LOCKSMITH SERVIC...	5102924-1	key duplicates for Park's bathrooms/OSPR buildings	key duplicates for Park's bathrooms/OSPR buildings	001-550-560-0000	50.00
Vendor 03907 - PRO-LOCK LOCKSMITH SERVICE LLC Total:					50.00
Vendor: 03695 - PUCKETT RENTS					
PUCKETT RENTS	1072035-0001	Repair parts (filters) for Ca...	435-2997 A/C FILTER	001-352-563-0000	44.25
PUCKETT RENTS	1072035-0001	Repair parts (filters) for Ca...	362-1163 HYD FILTER	001-352-563-0000	84.33
PUCKETT RENTS	1072035-0001	Repair parts (filters) for Ca...	386-6124 A/C FILTER	001-352-563-0000	34.46
Vendor 03695 - PUCKETT RENTS Total:					163.04
Vendor: 21-0025 - QUADIENT FINANCE USA INC					
QUADIENT FINANCE USA INC	INV0027755	METER FUNDING AND POSTAGE SUPPLIES	METER FUNDING AND POSTAGE SUPPLIES	001-140-606-0000	1,262.55
Vendor 21-0025 - QUADIENT FINANCE USA INC Total:					1,262.55
Vendor: 035701 - RYAN J LEMAIRE					
RYAN J LEMAIRE	INV0027757	VOLLEYBALL SCOREKEEPING 11/7 - 11/12	VOLLEYBALL SCOREKEEPING 11/7 - 11/12	001-550-688-0000	80.00
Vendor 035701 - RYAN J LEMAIRE Total:					80.00
Vendor: 00297 - SINGING RIVER ELECTRIC COOPERATIVE					
SINGING RIVER ELECTRIC COO...	42696	U/G SERVICE WO 1466007 HWY 57 MARQUEE	U/G SERVICE WO 1466007 HWY 57 MARQUEE	008-550-911-0920	500.00
Vendor 00297 - SINGING RIVER ELECTRIC COOPERATIVE Total:					500.00
Vendor: 02432 - SITEONE LANSCAPE SUPPLY HOLDING, LLC					
SITEONE LANSCAPE SUPPLY H...	147818987-001	Rye Grass for Clay Boyd, freedom, and fertilizer	fetlizer	001-550-543-0000	1,837.25
SITEONE LANSCAPE SUPPLY H...	147818987-001	Rye Grass for Clay Boyd, freedom, and fertilizer	rye grass	001-550-543-0000	2,651.97
Vendor 02432 - SITEONE LANSCAPE SUPPLY HOLDING, LLC Total:					4,489.22
Vendor: 06340 - SONGY BROTHER CHRISTMAS LIGHTS					
SONGY BROTHER CHRISTMAS ...	INV0027760	50% CONTRACT BALANCE UPON INSTALLATION OF LIGHTS	50% CONTRACT BALANCE UPON INSTALLATION OF LIGHTS	007-140-560-0000	15,010.00
Vendor 06340 - SONGY BROTHER CHRISTMAS LIGHTS Total:					15,010.00
Vendor: 06087 - SOUTHERN PRO TRUCK					
SOUTHERN PRO TRUCK	0094720	Step rails, toolbox and fuel tank for 2024 RAM1500	21-24085 Westin 4" Oval Steps w/ Install	001-301-915-0000	389.00
SOUTHERN PRO TRUCK	0094720	Step rails, toolbox and fuel tank for 2024 RAM1500	W/ Install	001-301-915-0000	150.00
SOUTHERN PRO TRUCK	0094720	Step rails, toolbox and fuel tank for 2024 RAM1500	FR1210H 15 GPM Fuel Pump	001-301-915-0000	579.00
SOUTHERN PRO TRUCK	0094720	Step rails, toolbox and fuel tank for 2024 RAM1500	TT-75-Combo UWS 75 Gallon Combo Fuel Tank	001-301-915-0000	1,309.00
SOUTHERN PRO TRUCK	0094722	FLOOR MATS & TOOLBOX FOR 2024 RAM 2500	44154521IM Front and Rear	001-352-915-0000	119.00
SOUTHERN PRO TRUCK	0094722	FLOOR MATS & TOOLBOX FOR 2024 RAM 2500	TBSM-72 Side Mounted Toolbox w/ Install	001-352-915-0000	838.00
SOUTHERN PRO TRUCK	0094722	FLOOR MATS & TOOLBOX FOR 2024 RAM 2500	4415451IM WeatherTech HP Floor Liners	001-352-915-0000	139.00
SOUTHERN PRO TRUCK	0093758	Safety Lights for Colorado #48	W/ Install & Optional Pattern Switch - Rear 6@\$75	401-751-915-0000	450.00
SOUTHERN PRO TRUCK	0093758	Safety Lights for Colorado #48	SLDS13GW Forward Mounted Dual Color LED Strobes	401-751-915-0000	156.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
SOUTHERN PRO TRUCK	0093758	Safety Lights for Colorado #48	SLDS13GW Rear Mounted Dual Color LED Strobes	401-751-915-0000	78.00
SOUTHERN PRO TRUCK	0093764	8 Safety Lights for RAM 1500 #1	SLDS13GW Rear Mounted Dual Color LED Strobes	001-301-915-0000	156.00
SOUTHERN PRO TRUCK	0093764	8 Safety Lights for RAM 1500 #1	W/ Install & Optional Pattern Switch - Rear 8@\$75	001-301-915-0000	600.00
SOUTHERN PRO TRUCK	0093764	8 Safety Lights for RAM 1500 #1	SLDS13GW Forward Mounted Dual Color LED Strobes	001-301-915-0000	156.00
SOUTHERN PRO TRUCK	0093773	Safety Lights for RAM 2500 #50	W/ Install & Optional Pattern Switch - Rear 6@\$75	001-301-915-0000	450.00
SOUTHERN PRO TRUCK	0093773	Safety Lights for RAM 2500 #50	SLDS13GW Forward Mounted Dual Color LED Strobes	001-301-915-0000	156.00
SOUTHERN PRO TRUCK	0093773	Safety Lights for RAM 2500 #50	SLDS13GW Rear Mounted Dual Color LED Strobes	001-301-915-0000	78.00
Vendor 06087 - SOUTHERN PRO TRUCK Total:					5,803.00
Vendor: 03626 - SOUTHERN TIRE MART, LLC					
SOUTHERN TIRE MART, LLC	2500167138	tires for john deer tractor	deer stone turf	001-550-570-0000	98.00
SOUTHERN TIRE MART, LLC	2500167138	tires for john deer tractor	carlisle hd field trax	001-550-570-0000	138.00
Vendor 03626 - SOUTHERN TIRE MART, LLC Total:					236.00
Vendor: 02695 - STATE OF MISSISSIPPI					
STATE OF MISSISSIPPI	INV0027762	POLLUTION CONTROL OPERATOR CERTIFICATION RENEWAL	E. KORDEK 74496 CERTIFICATE CS2-00009290	401-751-605-0607	45.00
Vendor 02695 - STATE OF MISSISSIPPI Total:					45.00
Vendor: 06209 - TEMCO OF GULF COAST, INC.					
TEMCO OF GULF COAST, INC.	89302	Recharge mini split unit in the PD attic	Travel charge	001-200-630-0000	47.50
TEMCO OF GULF COAST, INC.	89302	Recharge mini split unit in the PD attic	Labor	001-200-630-0000	237.50
TEMCO OF GULF COAST, INC.	89302	Recharge mini split unit in the PD attic	Refrigerant	001-200-630-0000	974.40
TEMCO OF GULF COAST, INC.	89341	Troubleshoot A/C in the station north side areas	Refrigerant to refill the system that leaked	001-200-630-0000	1,750.00
TEMCO OF GULF COAST, INC.	89341	Troubleshoot A/C in the station north side areas	Labor	001-200-630-0000	1,567.50
TEMCO OF GULF COAST, INC.	89526	Quartly agreement	Quarterly agreement	001-200-630-0000	412.50
Vendor 06209 - TEMCO OF GULF COAST, INC. Total:					4,989.40
Vendor: 02614 - THE CAPITOL GROUP, LLC					
THE CAPITOL GROUP, LLC	INV0027767	CITY / GOVERNMENT RELATIONS OCT 2024	CITY / GOVERNMENT RELATIONS OCT 2024	001-120-608-0000	3,300.00
Vendor 02614 - THE CAPITOL GROUP, LLC Total:					3,300.00
Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA					
TRANSUNION RISK & ALTERN...	293141-2024-10-1	CURRENT AND CONTRACT CHARGES OCT 2024	CURRENT AND CONTRACT CHARGES OCT 2024	001-200-602-0000	518.40
Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:					518.40
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530179014	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	191.26
UNIFIRST HOLDINGS, INC	1530180540	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	195.16
Vendor 01476 - UNIFIRST HOLDINGS, INC Total:					386.42
Vendor: 05152 - UNIVERSITY OF SOUTHERN MISSISSIPPI					
UNIVERSITY OF SOUTHERN MI...5		GROUND PENETRATING RADAR BELLANDE CEMETERY	LIVE SCAN AND FLAGGING 12 SITES	040-140-630-0000	250.00
Vendor 05152 - UNIVERSITY OF SOUTHERN MISSISSIPPI Total:					250.00
Vendor: 06242 - US CORRECTIONS, LLC					
US CORRECTIONS, LLC	239194	Detainee transport for Investigator Doughty	Detainee transport for Investigator Doughty	001-200-520-0000	728.00
Vendor 06242 - US CORRECTIONS, LLC Total:					728.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 035711 - VICTOR ROJAS					
VICTOR ROJAS	INV0027778	VOLLEYBALL SCOREKEEPING AND TRAINING 11/7/24	VOLLEYBALL SCOREKEEPING AND TRAINING	001-550-688-0000	40.00
Vendor 035711 - VICTOR ROJAS Total:					40.00
Vendor: 03011 - WALMART COMMUNITY					
WALMART COMMUNITY	545162365045516167450	VIZO TVS FOR TRAINING & CAMERAS	65" VIZO TV	001-200-501-0000	378.00
WALMART COMMUNITY	545162365045516167450	VIZO TVS FOR TRAINING & CAMERAS	43" VIZO TV	001-200-501-0000	228.00
Vendor 03011 - WALMART COMMUNITY Total:					606.00
Vendor: 033131 - WALT MASSEY AUTOMOTIVE					
WALT MASSEY AUTOMOTIVE	LG07385	2024 Chevy Colorado 2wdWTCrwCab #1GCGSBEC3R1307385	2024 Chevy Colorado 2wdWTCrwCab #1GCGSBEC3R1307385	001-260-915-0000	30,790.00
WALT MASSEY AUTOMOTIVE	LG07399	2024 Chevy Colorado Vin# 1GCGSBEC3R1307399	2024 Chevy Colorado CrCab WT Documentary Fee	001-191-915-0000	425.00
WALT MASSEY AUTOMOTIVE	LG07399	2024 Chevy Colorado Vin# 1GCGSBEC3R1307399	2024Chevy Colorado2WDWT Vin#1GCGSBEC3R1307399	001-191-915-0000	30,355.00
WALT MASSEY AUTOMOTIVE	LG07399	2024 Chevy Colorado Vin# 1GCGSBEC3R1307399	2024Chevy Colorado2WDWT Title Fee	001-191-915-0000	10.00
Vendor 033131 - WALT MASSEY AUTOMOTIVE Total:					61,580.00
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	00001431479	RESIDENTIAL WASTE & RECYCLE	RESIDENTIAL CART RENTAL	401-320-686-0000	9,015.00
WASTE PRO GAUTIER	00001431479	RESIDENTIAL WASTE & RECYCLE	MSW & RECYCLE SERVICE	401-320-686-0000	209,664.00
Vendor 04346 - WASTE PRO GAUTIER Total:					218,679.00
Vendor: 05887 - WEAVER ELECTRIC, INC.					
WEAVER ELECTRIC, INC.	2755	HALSTEAD TENNIS LIGHTS 9/24; 10/28 - 10/31	HALSTEAD TENNIS LIGHTS 9/24; 10/28 - 10/31	008-550-911-0915	22,188.29
WEAVER ELECTRIC, INC.	2945	HWY 57 METERING POINT 10/23/24	HWY 57 METERING POINT 10/23/24	008-550-911-0920	2,639.19
Vendor 05887 - WEAVER ELECTRIC, INC. Total:					24,827.48
Vendor: 04784 - WEX BANK					
WEX BANK	100749588	CITY FUEL PURCHASES OCT 2024	CITY FUEL PURCHASES OCT 2024	001-120-605-0607	49.43
WEX BANK	100749588	CITY FUEL PURCHASES OCT 2024	CITY FUEL PURCHASES OCT 2024	001-200-525-0000	596.22
WEX BANK	100749588	CITY FUEL PURCHASES OCT 2024	CITY FUEL PURCHASES OCT 2024	001-200-525-0000	-2.63
WEX BANK	100749588	CITY FUEL PURCHASES OCT 2024	CITY FUEL PURCHASES OCT 2024	001-200-605-0607	102.11
Vendor 04784 - WEX BANK Total:					745.13
Vendor: 05398 - WHITE CAP CONSTRUCTION SUPPLY					
WHITE CAP CONSTRUCTION S...	50028495448	MITCHELL_DAVIDSON Ditch Materials	MITCHELL-DAVIDSON DITCH: 50 lb Pail Speed Plug Euc	334-190-901-0000	912.45
Vendor 05398 - WHITE CAP CONSTRUCTION SUPPLY Total:					912.45
Vendor: 003118 - WHITE CAP, LP					
WHITE CAP, LP	50028695339	Tie Wire for Drainage Projects	113TWGPVC 3LB 16GA DOMESTIC GOLD PVC COATED TIE WI	001-352-906-0000	169.80
WHITE CAP, LP	50028715548	Tie Wire for Drainage Projects	113TWGPVC 3LB 16GA DOMESTIC GOLD PVC COATED TIE WI	001-352-906-0000	169.80
Vendor 003118 - WHITE CAP, LP Total:					339.60
Vendor: 032331 - WOERNER LANDSCAPE GULFPORT					
WOERNER LANDSCAPE GULF...	310480	1 pallet of Zoysia for 214 Dewey Ave	20PALS500 PALISADES ZOYSIA SLABS 500 SQFT	001-352-632-0000	205.00
Vendor 032331 - WOERNER LANDSCAPE GULFPORT Total:					205.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 00234 - WYNTON'S PEST CONTROL					
WYNTON'S PEST CONTROL	44033	MONTHLY PEST SERVICES	3820 BIENVILLE BLVD	001-260-600-0600	50.00
WYNTON'S PEST CONTROL	44006	DEWEY-LIBRARY PEST CONTROL	MONTHLY PEST CONTROL LIBRARY	101-510-630-0000	20.00
WYNTON'S PEST CONTROL	44032	MONTHLY PEST SERVICES	3830 BIENVILLE BLVD	001-200-600-0600	80.00
WYNTON'S PEST CONTROL	44035	MONTHLY PEST SERVICES	400 ALICE ST	001-550-600-0600	20.00
Vendor 00234 - WYNTON'S PEST CONTROL Total:					170.00
Grand Total:					1,374,658.40

Fund Summary

Fund	Expense Amount
001 - GENERAL	431,866.98
005 - PUBLIC WORKS FACILITY	23,400.00
007 - TOURISM FUND	35,836.76
008 - FOOD AND BEVERAGE TAX 2%	130,912.85
010 - FESTIVALS	5,787.41
040 - BELLANDE/EVERGREEN CEMETERIES	250.00
101 - LIBRARY	20.00
308 - MDOT LPA 108084 - OS ROAD PHASE I	396,543.18
320 - STP-GOVERNMENT ST SIDEWALKS	3,064.90
324 - MCWI GRANTS	41,050.00
329 - TIDELANDS GRANT BEACH REPAIRS	8,507.50
334 - SB2971 WATER/SEWER/DRAINAGE	14,864.95
337 - HB603 APPROPRIATIONS	6,062.00
401 - UTILITY ENTERPRISE	273,353.40
551 - TACONI BUILDING	3,138.47
Grand Total:	1,374,658.40

Account Summary

Account Number	Account Name	Expense Amount
001-001-108-0000	FACILITY RENTAL DEPOS...	200.00
001-001-130-0053	AMS Collection Fee / Pa...	260.90
001-001-275-0200	Grant - Youth Corp	155.85
001-100-600-0601	MUNICIPAL GROWTH FE...	135.00
001-100-605-0607	TRAVEL/TRAINING/SEM...	356.00
001-100-703-0000	MISC PROMOTIONS	1,500.00
001-100-924-0902	WARD 2 CAPITAL IMPR...	89.72
001-110-600-0600	CONTRACTUAL SERVICES	55.00
001-110-602-0000	COMPUTER SOFTWARE ...	187.98
001-120-500-0000	OFFICE SUPPLIES	94.98
001-120-535-0531	UNIFORMS	39.55
001-120-600-0600	CONTRACTUAL SERVICES	44.00
001-120-600-0611	ENGINEERING - PUBLIC ...	834.75
001-120-600-0612	ENGINEERING FEES	1,149.50
001-120-602-0000	COMPUTER SOFTWARE ...	62.97
001-120-605-0607	TRAVEL/TRAINING/SEM...	595.13
001-120-608-0000	LOBBYISTS / CONSULTA...	3,300.00
001-120-611-0000	TELEPHONE	122.21
001-120-686-0000	DUES/MEMBERSHIPS/S...	63.97
001-120-703-0000	MISC PROMOTIONS	575.00
001-140-500-0000	OFFICE SUPPLIES	29.99
001-140-560-0000	MATERIALS & SUPPLIES	180.00
001-140-600-0600	CONTRACTUAL SERVICES	55.00
001-140-602-0000	COMPUTER SOFTWARE ...	14.99
001-140-605-0607	TRAVEL/TRAINING/SEM...	405.43
001-140-606-0000	POSTAGE	1,262.55
001-140-611-0000	TELEPHONE	44.07
001-140-612-0000	TELEPHONE - KLOUD 7	4,023.79
001-140-625-0000	UTILITIES	1,459.32
001-140-643-0000	CITY WIDE BUILDING MA...	182.81
001-180-602-0000	COMPUTER SOFTWARE ...	89.99
001-180-605-0607	TRAVEL/TRAINING/SEM...	35.00
001-180-610-0000	ADVERTISING	899.68
001-180-611-0000	TELEPHONE	40.99
001-180-620-0621	COMP/COLLISION INSU...	2,097.00
001-180-620-0622	LIABILITY INSURANCE	160,475.20
001-180-620-0624	UNEMPLOYMENT INSUR...	157.76
001-190-602-0000	COMPUTER SOFTWARE ...	47.98

Account Summary

Account Number	Account Name	Expense Amount
001-190-610-0000	ADVERTISING	276.45
001-190-611-0000	TELEPHONE	40.99
001-191-600-0600	CONTRACTUAL SERVICES	88.00
001-191-611-0000	TELEPHONE	40.99
001-191-615-0000	PRINTING & BINDING	225.00
001-191-689-0000	TREE REMOVAL AND MA...	4,900.00
001-191-901-0915	IMPROVEMENTS TO BUI...	6,600.00
001-191-915-0000	VEHICLES - BUILDING	30,790.00
001-193-625-0000	UTILITIES	490.89
001-194-620-0625	W A MURAL INSURANCE	12,000.00
001-194-625-0000	UTILITIES	628.97
001-196-560-0000	MATERIALS & SUPPLIES	120.73
001-196-560-0001	MARY C PRODUCTION S...	240.00
001-196-561-0000	MAINTENANCE TOOLS ...	82.98
001-196-602-0000	COMPUTER SOFTWARE ...	89.99
001-196-625-0000	UTILITIES	2,406.52
001-196-630-0000	GENERAL REPAIRS & MA...	1,267.56
001-196-645-0001	GALLERIES	567.35
001-197-625-0000	UTILITIES	122.70
001-200-501-0000	OFFICE FURNITURE & E...	606.00
001-200-520-0000	PRISONER COSTS	9,858.00
001-200-525-0000	GAS AND OIL	4,376.28
001-200-535-0531	UNIFORMS	3,406.69
001-200-560-0000	MATERIALS & SUPPLIES	1,389.83
001-200-563-0000	REPAIR PARTS & SUPPLI...	4,969.05
001-200-600-0600	CONTRACTUAL SERVICES	3,856.00
001-200-602-0000	COMPUTER SOFTWARE ...	1,550.90
001-200-605-0607	TRAVEL/TRAINING/SEM...	3,272.05
001-200-611-0000	TELEPHONE	1,413.68
001-200-625-0000	UTILITIES	602.45
001-200-630-0000	GENERAL REPAIRS & MA...	4,989.40
001-200-699-0000	OTHER SERVICES & CHA...	15.55
001-260-563-0000	REPAIR PARTS & SUPPLI...	243.34
001-260-600-0600	CONTRACTUAL SERVICES	138.00
001-260-602-0000	COMPUTER SOFTWARE ...	14.99
001-260-611-0000	TELEPHONE	161.68
001-260-625-0000	UTILITIES	1,018.25
001-260-630-0000	GENERAL REPAIRS & MA...	117.50
001-260-686-0000	DUES/MEMBERSHIPS/S...	899.40
001-260-915-0000	VEHICLES	30,790.00
001-300-600-0600	CONTRACTUAL SERVICES	770.00
001-300-602-0000	COMPUTER SOFTWARE ...	14.99
001-300-611-0000	TELEPHONE	40.99
001-300-625-0000	UTILITIES	2,246.40
001-300-630-0000	GENERAL REPAIRS & MA...	36.00
001-301-525-0000	GAS AND OIL	3,644.05
001-301-543-0000	CHEMICALS	4,175.95
001-301-560-0000	MATERIALS & SUPPLIES	2,230.56
001-301-563-0000	REPAIR PARTS & SUPPLI...	1,089.75
001-301-600-0601	LANDSCAPING CONTRA...	3,600.00
001-301-625-0000	UTILITIES	32,819.24
001-301-630-0000	GENERAL REPAIRS & MA...	2,045.00
001-301-915-0000	VEHICLES	4,023.00
001-350-548-0000	SMALL TOOLS & EQUIP...	729.98
001-350-560-0000	MATERIALS & SUPPLIES	1,291.28
001-350-563-0000	REPAIR PARTS & SUPPLI...	342.75
001-350-635-0000	RENTALS	695.84
001-351-560-0000	MATERIALS & SUPPLIES	261.59

Account Summary

Account Number	Account Name	Expense Amount
001-352-563-0000	REPAIR PARTS & SUPPLI...	264.05
001-352-611-0000	TELEPHONE	40.23
001-352-632-0000	PROPERTY DAMAGE RE...	205.00
001-352-906-0000	DRAINAGE PROJECTS	13,100.33
001-352-915-0000	VEHICLES - DRAINAGE	1,096.00
001-353-546-0000	LANDSCAPE MATERIALS...	564.73
001-550-500-0000	OFFICE SUPPLIES	23.76
001-550-510-0000	CLEANING & JANITORIAL...	1,036.27
001-550-525-0000	GAS AND OIL	124.50
001-550-535-0531	UNIFORMS	386.42
001-550-540-0540	AFTER SCHOOL SUMMER..	86.04
001-550-540-0541	ATHLETIC SUPPLIES	953.92
001-550-543-0000	CHEMICALS	4,489.22
001-550-548-0000	SMALL TOOLS & EQUIP...	4,631.35
001-550-560-0000	MATERIALS & SUPPLIES	6,018.26
001-550-563-0000	REPAIR PARTS & SUPPLI...	763.04
001-550-570-0000	TIRES AND TUBES	236.00
001-550-600-0600	CONTRACTUAL SERVICES	482.00
001-550-602-0000	COMPUTER SOFTWARE ...	14.99
001-550-611-0000	TELEPHONE	160.92
001-550-625-0000	UTILITIES	5,706.87
001-550-630-0000	GENERAL REPAIRS & MA...	456.89
001-550-688-0000	SPECIAL SERVICES	1,017.50
001-550-916-0000	MACHINERY & EQUIPM...	13,959.10
005-300-911-0001	PUBLIC WORKS RELOCAT...	23,400.00
007-140-560-0000	DOWNTOWN DECORATI...	15,010.00
007-650-700-0000	CHAMBER OF COMMER...	20,826.76
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/STRE...	1,170.00
008-550-911-0915	TENNIS COURTS	54,956.29
008-550-911-0920	SPORTS COMPLEX - HWY...	3,139.19
008-553-901-0914	BEACH IMPROVEMENTS...	9,850.00
008-650-901-0000	DOWNTOWN IMPROVE...	588.87
008-800-810-0000	INTEREST - 2021 G/O RE...	56,078.50
010-140-566-0000	FESTIVAL SIGNS AND M...	625.00
010-140-703-0002	HALLOWEEN	3,812.98
010-140-703-0003	PETER ANDERSON	473.23
010-140-703-0007	CEMETERY TOUR - MARY...	876.20
040-140-630-0000	GENERAL REPAIRS & MA...	250.00
101-510-630-0000	GENERAL REPAIRS & MA...	20.00
308-330-911-0001	ENGINEERING AND CON...	396,543.18
320-330-911-0000	CONSTRUCTION COST	3,064.90
324-330-911-0000	CONSTRUCTION COST - ...	1,050.00
324-334-911-0000	CONSTRUCTION COST - ...	40,000.00
329-330-911-0000	CONSTRUCTION COST	8,507.50
334-190-901-0000	CAPITAL IMPROVEMENT	14,864.95
337-727-600-0000	GIS MAPPING	6,062.00
401-300-600-0600	CONTRACTUAL SERVICES	616.00
401-320-630-0000	GENERAL REPAIRS & MA...	1,352.61
401-320-686-0000	GARBAGE & TRASH RE...	218,679.00
401-710-606-0000	POSTAGE	5,838.44
401-750-525-0000	GAS AND OIL	2,429.37
401-750-560-0000	MATERIALS & SUPPLIES	183.88
401-750-600-0611	ENGINEERING - PUBLIC ...	2,040.50
401-750-611-0000	TELEPHONE	40.23
401-750-625-0000	UTILITIES	6,371.84
401-750-630-0000	GENERAL REPAIRS & MA...	410.00

Account Summary

Account Number	Account Name	Expense Amount
401-750-691-0000	WATER SERVICE JCUA	19,839.38
401-750-691-0001	WATER SERVICE (JCUA) -...	211.32
401-750-901-0914	IMPROVEMENTS OTHER...	1,484.98
401-750-924-0910	WATER SYSTEM IMPRO...	2,497.00
401-751-560-0000	MATERIALS & SUPPLIES	55.44
401-751-605-0607	TRAVEL/TRAINING/SEM...	45.00
401-751-611-0000	TELEPHONE	40.23
401-751-625-0000	UTILITIES	6,165.58
401-751-915-0000	VEHICLES	684.00
401-751-923-0908	SEWER IMPROVEMENTS	2,497.00
401-800-810-0005	INTEREST - WATER IMP...	114.77
401-800-820-0005	PRINCIPAL - WATER IMP...	1,756.83
551-551-625-0000	UTILITIES - TACONI	3,123.53
551-551-630-0000	GENERAL REPAIRS & MA...	14.94
Grand Total:		1,374,658.40

Project Account Summary

Project Account Key	Expense Amount
None	1,374,658.40
Grand Total:	1,374,658.40



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 10/26/2024 - 11/08/2024

11/15/24
Biweekly

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01333-10.26.24 to 11.08.24 PD 11.15.24

Fund	Account Number	Account Name	Amount
001	001-110-420-0000	SALARIES	\$4,297.61
001	001-120-420-0000	SALARIES	\$4,199.35
001	001-140-420-0000	SALARIES	\$7,129.88
001	001-140-430-0402	OVERTIME PAY	\$36.38
001	001-180-420-0000	SALARIES	\$3,020.36
001	001-190-420-0000	SALARIES	\$2,575.59
001	001-191-420-0000	SALARIES	\$6,739.15
001	001-196-420-0000	SALARIES	\$4,229.28
001	001-196-430-0402	OVERTIME PAY	\$172.78
001	001-200-410-0000	SALARY - SCHOOL CROSSING GUARD	\$2,420.00
001	001-200-420-0000	SALARIES	\$89,746.68
001	001-200-421-0000	SALARIES - AUXILIARY	\$1,155.00
001	001-200-430-0401	FESTIVAL OVERTIME	\$5,009.97
001	001-200-430-0402	OVERTIME PAY	\$13,097.07
001	001-200-446-0000	GRANT-FBI O/T	\$889.92
001	001-200-447-0000	OCCUPANT SAFETY GRANT O/T	\$407.88
001	001-260-420-0000	SALARIES	\$71,584.44
001	001-260-430-0401	FESTIVAL OVERTIME	\$2,461.85
001	001-260-430-0402	OVERTIME PAY	\$17,180.06
001	001-260-432-0000	PERSONAL (TERMINAL) PAY	\$1,516.11
001	001-300-420-0000	SALARIES	\$4,043.21
001	001-300-430-0402	OVERTIME PAY	\$50.83
001	001-301-420-0000	SALARIES	\$15,704.04
001	001-301-421-0000	GRASS-LANDSCAPING P/T HELP	\$797.50
001	001-301-430-0402	OVERTIME PAY	\$462.87
001	001-350-420-0000	SALARIES	\$1,953.11
001	001-351-420-0000	SALARIES	\$2,830.40
001	001-351-430-0402	OVERTIME PAY	\$217.81
001	001-352-420-0000	SALARIES	\$7,399.99
001	001-352-430-0402	OVERTIME PAY	\$1,062.44
001	001-353-420-0000	SALARIES	\$4,557.28
001	001-353-430-0402	OVERTIME PAY	\$105.98
001	001-550-420-0000	SALARIES	\$31,968.92
001	001-550-420-0003	SALARIES - INSTRUCTORS	\$726.00
001	001-550-422-0001	PART TIME - CAMP COUNSELORS	\$2,856.76
001	001-550-422-0002	PART TIME - REC AIDES	\$1,763.50
001	001-550-422-0003	PART TIME - GRASS CUTTERS	\$1,728.00
001	001-550-430-0402	OVERTIME PAY	\$1,291.65
401	401-300-420-0000	SALARIES	\$16,595.74
401	401-320-420-0000	SALARIES	\$4,583.45
401	401-320-430-0400	CITY DUMP OVERTIME PAY	\$429.12
401	401-320-430-0401	FESTIVAL OVERTIME	\$8,429.97
401	401-320-430-0402	OVERTIME PAY	\$1,643.81
401	401-320-430-0403	OVERTIME - WEEKEND TRASH PICKUP	\$1,350.47
401	401-710-420-0000	SALARIES	\$5,919.22
401	401-710-430-0402	OVERTIME PAY	\$103.92
401	401-750-420-0000	SALARIES	\$9,010.40
401	401-750-430-0402	OVERTIME PAY	\$1,476.61
401	401-751-420-0000	SALARIES	\$10,205.61
401	401-751-430-0402	OVERTIME PAY	\$1,432.27
Earnings Expense Account Summary Totals			\$378,570.24



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 10/26/2024 - 11/08/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01333-10.26.24 to 11.08.24 PD 11.15.24

Posted

Regular Payable Process

	Deduction	Contribution	Employer Total
Federal W/H - Federal Income Tax Withholding	\$23,735.22		\$23,735.22
FLEX CHILD - CHILD CARE	\$115.00		\$115.00
FLEX MEDICAL - MEDICAL	\$901.94		\$901.94
MC - Medicare	\$5,274.36	\$5,274.36	\$10,548.72
PERS - RETIREMENT	\$32,974.30	\$65,582.12	\$98,556.42
PERS CATCH UP - RETIREMENT	\$129.23		\$129.23
PERS RETIREE - RETIREE RETIREMENT		\$208.71	\$208.71
SS - Social Security	\$22,552.67	\$22,552.67	\$45,105.34
State W/H - State Income Tax Withholding	\$10,396.00		\$10,396.00
TSA - TSA DEFERRED COMPENSATION	\$3,294.00		\$3,294.00

Total Regular Payable Process

\$99,372.72 \$93,617.86 \$192,990.58

Total Posted

\$99,372.72 \$93,617.86 \$192,990.58

Not Posted

3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,200.00	\$6,471.36	\$7,671.36
30 AFLAC - AFLAC	\$569.21		\$569.21
31 AFLAC (C) - AFLAC (C)	\$498.87		\$498.87
41 AFLAC - GROUP ACCIDENT (C)	\$626.09		\$626.09
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$479.82		\$479.82
50 MEDICAL (C) - CATCH UP	\$57.00		\$57.00
51 MEDICAL (C) - NON-HEALTH KIDS	\$1,072.50	\$4,442.62	\$5,515.12
52 MEDICAL (C) - NON-HEALTH SPOUSE	\$994.50	\$3,893.76	\$4,888.26
53 MEDICAL (C) - NON-HEALTH FAMILY	\$2,121.00	\$7,830.76	\$9,951.76
80 MEDICAL (C) - HEALTH SINGLE	\$575.00	\$10,452.58	\$11,027.58
81 MEDICAL (C) - HEALTHY KIDS	\$632.50	\$4,034.14	\$4,666.64
82 MEDICAL (C) - HEALTHY SPOUSE	\$769.50	\$4,118.76	\$4,888.26
83 MEDICAL (C) - HEALTHY FAMILY	\$1,518.00	\$7,012.08	\$8,530.08
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$1,124.66		\$1,124.66
DENTAL (C) - DENTAL	\$3,317.45		\$3,317.45
DENTAL CATCH UP - CATCH UP (C)	(\$13.53)		(\$13.53)
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$1,020.11		\$1,020.11
LOCKARD BIWEEKLY - BI WEEKLY 57		\$4,865.00	\$4,865.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$578.52		\$578.52
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$6.00		\$6.00
VISION - VISION C)	\$638.13		\$638.13
VISION CATCH UP - CATCH UP (C)	\$3.76		\$3.76
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15

Total Not Posted

\$17,973.24 \$53,121.06 \$71,094.30

AP Recap Totals

\$117,345.96 \$146,738.92 \$264,084.88



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 & Board of Aldermen

From: Eddie Hibbard, City Hall Water Supervisor

Re: 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 usage was due to unforeseen circumstances

Section: DEPARTMENT REPORTS

Meeting Date: November 19, 2024

LEAK ADJUSTMENTS FOR NOVEMBER 19, 2024

Elizabeth Cuthell at 604 Ward Ave. \$54.46 / 10,012 gallons. Fitting on the meter in the front yard was replaced by the homeowner, with receipt attached. It was determined the water did not go through the sewer line.

Marta Kennedy at 1246 Monticello Blvd. \$99.01 / 18,201 gallons. A relative repaired the leak near the outside faucet on the west side of the house. The usage graph confirms the leak has been resolved. It was determined the water did not go through the sewer line.

Michelle Edwards at 326 Magnolia Ave. \$190.40 / 35,000 gallons. Her son replaced the line and purchased fittings from Ace Hardware. It was determined the water did not go through the sewer line.

John Meyers at 1234 Vermont \$199.57 / 36,686 gallons. Andy Parker repaired a leak in front yard. The receipt is attached from the plumber. It was determined the water did not go through the sewer line.

Moran Realty Company at 1011 Desoto St. \$261.12 / 48,000 gallons. Moran Realty had a coupling replaced at the meter that was cracked. Eddie verified the leak at the meter. It was determined the water did not go through the sewer line.

Pete Gerum at 2007 Stuart Ave. \$505.92 / 93,000 gallons. Service Experts Plumbing rerouted a leaking copper line in the walls and abandoned the old line. It was determined the water did not go through the sewer line.

Approve the above leak adjustments totaling \$1,310.48 as submitted.

Usage: 10,012

Adj: \$54.⁴⁶

CITY OF OCEAN SPRINGS

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

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

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REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 10/13/24

Account Number: 01-000020-00

Name of Water/Sewer Customer: ELIZABETH C. CUTHELL

Phone Number: 228-327-5147

Property Address: 604 WARD AVE

Period of Mitigation: 8/9/24 - 9/8/24

Basis for Request:

I HAD AN UNDERGROUND LEAK DURING THE VERY RAINY
DAYS OF THIS BILLING PERIOD AND WAS NOT AWARE OF IT DUE
TO ALL OF THE WATER IN MY YARD. ONCE I REALIZED IT AND
COULD DETERMINE THE PROBLEM WAS A BROKEN FITTING I
REPLACED IT

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

I WAS ABLE TO DO THE WORK MYSELF AND THE RECEIPT
FOR THE PART NECESSARY IS ATTACHED

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

Elizabeth C. Cuthell
Signature of Applicant

Date: 10/13/24

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

Usage: 10,012
Avg: \$54.46 *exp.*

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01000020

Customer Name ELIZABETH C CUTHELL

Address 604 WARD AVE, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

▼

 08/22/2024 to 11/12/2024

Device

⚡ Meter: 87447670 ▼

Interval

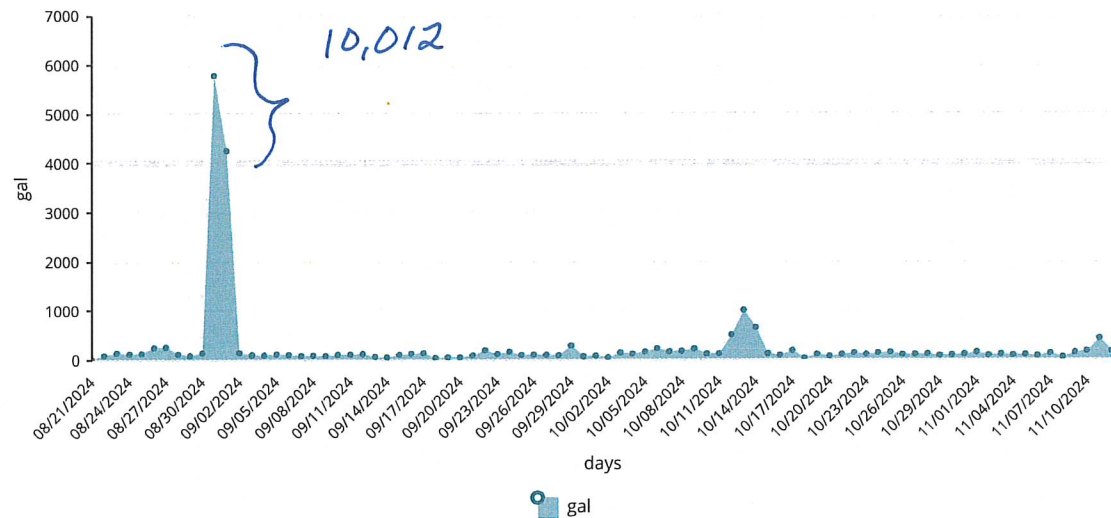
☐ Hourly

☒ Daily

☐ Monthly

☐ Meter Interval

Customer Consumption for Water Meter: 87447670



CSV ▼ Export

Read Date	Consumption (gal)
11/12/2024	153.79
11/11/2024	411.80
11/10/2024	154.30
11/09/2024	123.89
11/08/2024	31.80
11/07/2024	107.90
11/06/2024	60.40
11/05/2024	83.59

CITY OF OCEAN SPRINGS

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

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

Usage: 18,201

Adj: \$ 99.01

EJA

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 11.12.24

Account Number: 01-009193-00

Name of Water/Sewer Customer: Marta L. Kennedy

Phone Number: (228) 327.0712

Property Address: 1246 Monticello Blvd. OS MS 39564

Period of Mitigation: October 7-11, 2024 (Bill \$237.33)

Basis for Request:

While my husband and I were out of town the week of
Oct 7-11, 2024, a crack developed on the pipe leading to
the outside faucet on the west side of my house.
Upon return, we called a relative with some plumbing tools to
fix the problem.

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

We would appreciate any consideration of credit toward
my account. Please compare the water usage for that
week to any other average week. We pay our bills
responsibly.

Thanks in advance.

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


Signature of Applicant

Date: 11.12.24

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

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01009193

Homeowner had a friend fix the leaking ~~water~~ pipe next to the outside faucet.

Customer Name MARTA L KENNEDY

Address 1246 MONTICELLO BLVD, OCEAN SPRINGS, MS, 39564

Homeowner also has excellent pmt. status.

- Customer Info
- Consumption (Water)
- Events

Date Range

10/01/2024 to 11/12/2024

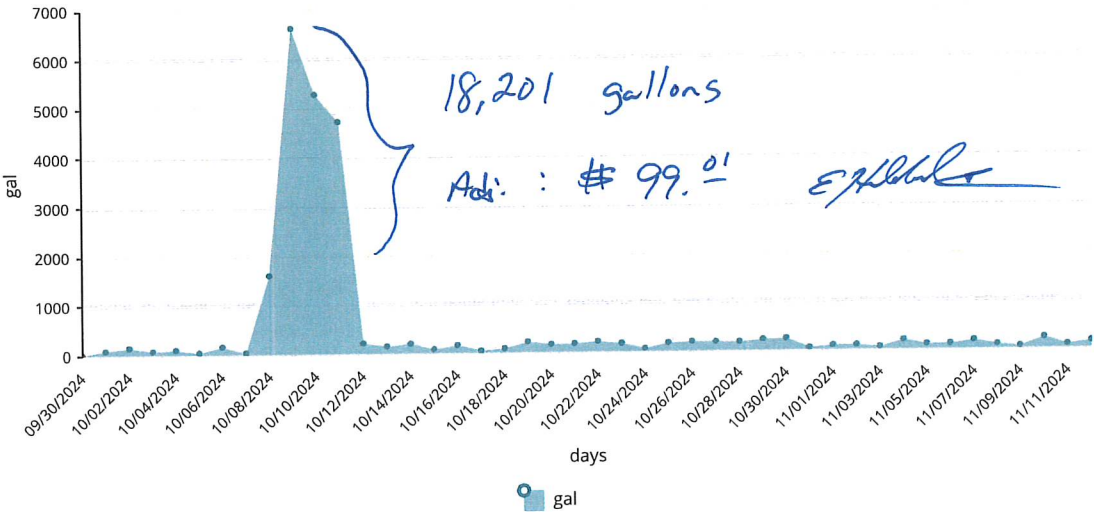
Device

Meter: 86213193

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 86213193



CSV Export

Read Date	Consumption (gal)
11/12/2024	143.00
11/11/2024	75.90
11/10/2024	222.50
11/09/2024	46.70
11/08/2024	89.69
11/07/2024	171.90
11/06/2024	105.79
11/05/2024	102.90

CITY OF OCEAN SPRINGS

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

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

Usage: 35 K
Adj: \$ 190.⁴⁰

Est

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 9/23/2024

Account Number: 01-003723-00

Name of Water/Sewer Customer: Michelle Edwards

Phone Number: 228-238-8972

Property Address: 326 Magnolia Ave O.S. MS.

Period of Mitigation: July '24 - Sept '24

Basis for Request:

I was not aware of a water line leak that was probably going on for about 2 months - My water bill started going higher than usual and it took 2 months for me to realize something was not right. Please review and reimburse me for what is allowed.

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

My son fixed the leak by replacing the line - Receipt given with this request. The young man, Shawn was so helpful - He showed me the area of the leak - I want to be sure to let someone know he was really nice.

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

Michelle Edwards
Signature of Applicant

Date: 9/23/2024

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



Thanks for shopping
your local store.

Paris Ace Ocean
Springs Inc

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

EDWARDS/MICHELLE

ITEM	QTY	SALE/REG	EXT
082901151890	1.00	17.99	17.99
7135049	EACH		
SHOVEL RND PT MINI ACE			
038753309996	1.00	5.99	5.99
49585	EACH		
CEMENT ABS 40Z			
082901475095	1.00	1.39	1.39
4237624	PA/144		
THREAD SEAL TAPE 1/2X260			
611942037605	1.00	0.99	0.99
43105	EACH		
COUPLE 3/4" SXS SCH40			
611942037704	1.00	1.99	1.99
43111	EACH		
ADAPTR SCH40 3/4SL3/4FPT			

SUBTOTAL \$	28.35
TAX \$	1.98
TOTAL \$	30.33

CREDIT CARD 30.33

CARD *****5507
AUTH 013262

EMPLOYEE	TERM	INV#	TIME	DATE
50118	20031	41376597	01:58	13-Sep-24

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

INVOICE



Usage : 35 K gallons
Adj : \$ 190.40 *Exp*

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01003723

Customer Name MICHELLE EDWARDS

Address 326 MAGNOLIA AVE, OCEAN SPRINGS, MS, 39564

- Customer Info
- Consumption (Water)
- Events

Date Range

02/01/2024 to 11/12/2024

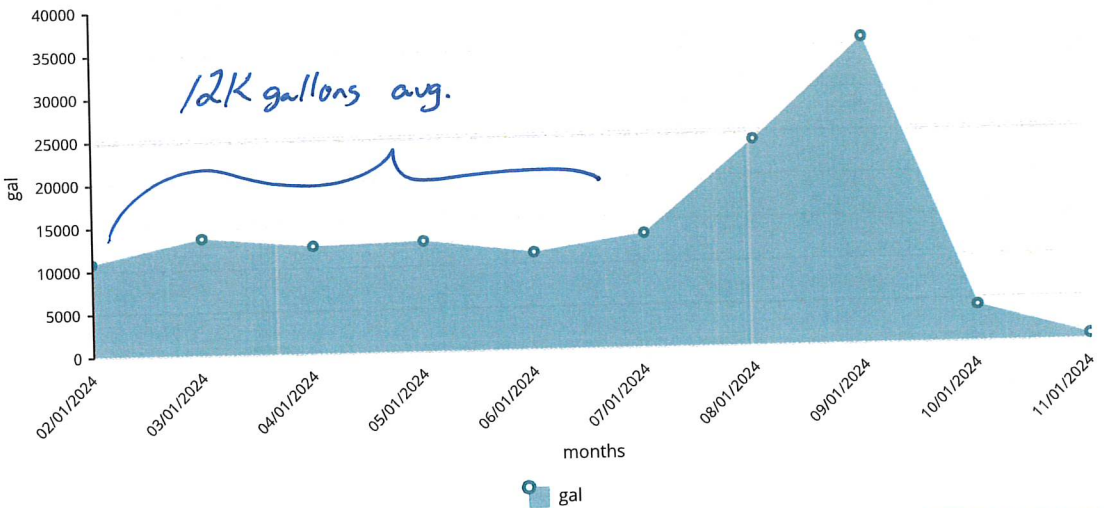
Device

Meter: 94207287

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 94207287



CSV Export

Read Date	Consumption (gal)
11/01/2024	577.09
10/01/2024	4,158.90
09/01/2024	35,552.90
08/01/2024	23,916.90
07/01/2024	13,222.90
06/01/2024	11,256.89
05/01/2024	12,827.20
04/01/2024	12,471.79

CITY OF OCEAN SPRINGS

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

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

Usage: 36.686

Adj: \$ 199.57

EAH

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 9/13/24

Account Number: 01-~~000000~~ 009063-00

Name of Water/Sewer Customer: JOHN D. MYERS

Phone Number: 228-238-0415

Property Address: 1234 VERMONT AVE

Period of Mitigation: July + August

Basis for Request:

Leak from house → yard
repaired by plumber

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

receipt from plumber

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

John D. Myers
Signature of Applicant

Date: 9/13/24

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

11226214

228.861112

From	ANDY PARKER	DATE	SEPT 12 '12
NAME	KRISTEN MYERS		
ADDRESS	1234 VERMONT AVE.		
CITY, STATE, ZIP	03 MS 39564		
SOLD BY	CASH	CHECK	CREDIT CARD
ON ACCT.	MOSE RETURN	PAID OUT	
QUAN.	DESCRIPTION	PRICE	AMOUNT
	REPAIR LEAK IN YARD		
	LABOR & MATERIAL	200	
	TAX	14	
	TOTAL	214	
RECEIVED BY			

KEEP THIS RECEIPT FOR REFERENCE

Usage : 36,686
Adj. : \$ 199.⁵⁷ *EA*

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01009063

Customer Name JOHN D MYERS

Address 1234 VERMONT AVE, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

▼

 01/01/2024 to 11/12/2024

Device

Meter: 86213207, Port: 1 ▼

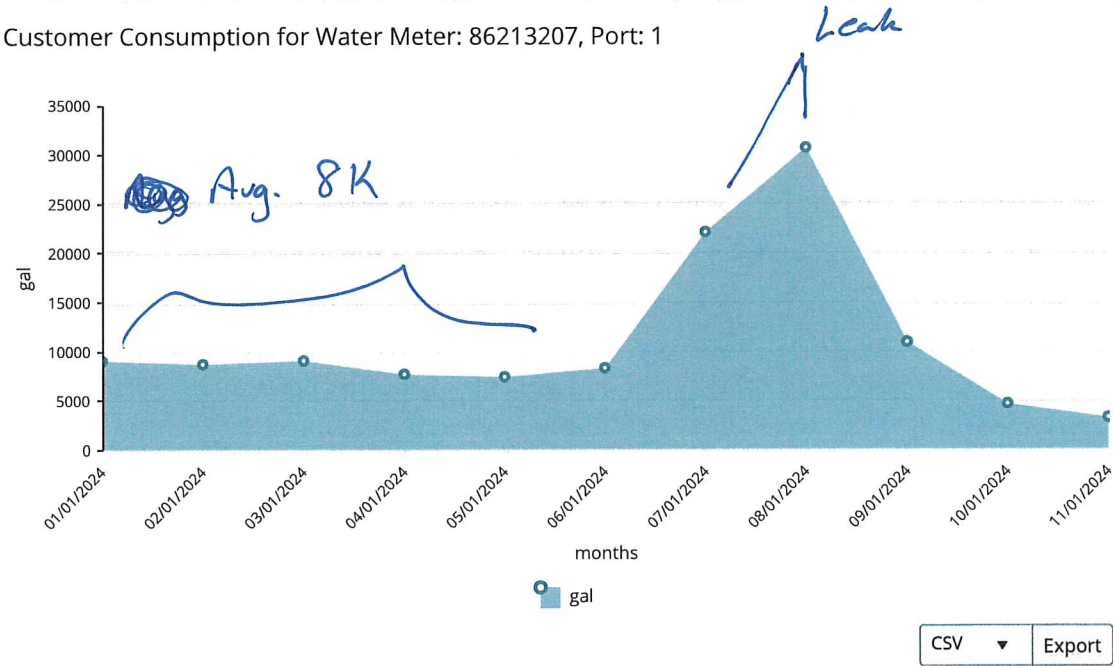
Interval

☐ Hourly

☐ Daily

☒ Monthly

☐ Meter Interval



Read Date	Consumption (gal)
11/01/2024	3,156.00
10/01/2024	4,551.70
09/01/2024	10,839.20
08/01/2024	30,634.30
07/01/2024	22,052.30
06/01/2024	8,226.10
05/01/2024	7,337.39
04/01/2024	7,623.20

Usage: ~~1248K~~ 48K

Adj: \$ 261.¹²

EA

Leak Adjustment

Leak Adjustment

Name of Water/Sewer Customer Moran Realty Company

Date *Field not completed.*

Account Number 01-010591-00

Property Address 712 Washington Av.

Email Address jan@moranrealtyco.com

Period of Mitigation *Field not completed.*

Phone Number 2288755464

Basis of Request Adjustment of service

Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc. *Field not completed.*

Please attach receipt or invoice of proof leak as been fixed

Upload multiple files by holding down the control/command button. [1011 DeSoto Water Leak.jpg](#)

eSignature Jan Munn

Eddie Hibbard did witness the leak
out front by the hedges on 1011 Desoto St.

E Hibbard



Account Detail - 01010591

Customer Name MORAN REALTY

Address 1011 DESOTO St, OCEAN SPRINGS, MS, 39564

- Customer Info
- Consumption (Water)
- Events

Date Range

01/01/2024 to 11/12/2024

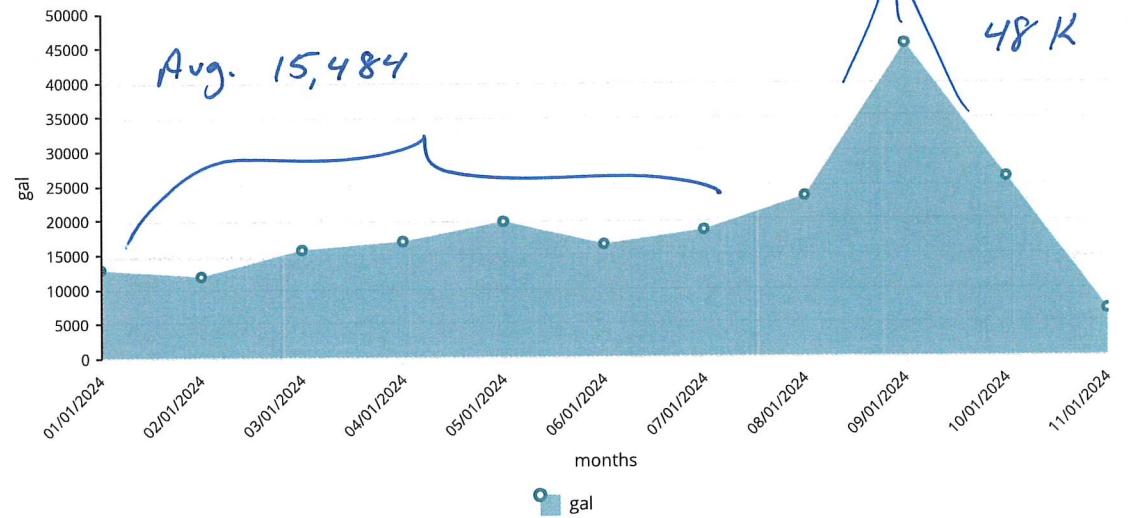
Device

Meter: 52075103

Interval

- Hourly
- Daily
- Monthly
- Meter Interval

Customer Consumption for Water Meter: 52075103



CSV Export

Read Date	Consumption (gal)
11/01/2024	6,741.00
10/01/2024	26,027.00
09/01/2024	45,406.00
08/01/2024	23,279.00
07/01/2024	18,401.00
06/01/2024	16,345.00
05/01/2024	19,666.00
04/01/2024	16,804.00

CITY OF OCEAN SPRINGS

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

Usage: 93K
Adj: \$505.⁹²
City Hall: 1018 Porter Avenue
Phone: 228-875-4176
Fax: 228-875-7249
E-94

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: Oct 14, 2024

Account Number: 01-000639-00

Name of Water/Sewer Customer: Pete Gerum

Phone Number: 228-334-5410

Property Address: 2007 Stuart Ave Ocean Springs, MS 38564

Period of Mitigation: 9-1-24 - 10/12/24

Basis for Request:

I had an unknown leak behind my wall
of a broken copper pipe - water was running
down into ground under house without my knowledge
until I got a water bill of \$307.00 this month

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

Service Expts Plumbing & Drain Service 228-207-6462
repaired the leak on Oct 14, 2024
Documentation is attached

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

Pete Gerum
Signature of Applicant

Date: Oct 14, 2025

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



Thanks for your payment

\$0.00 due

Invoice Summary



Service Experts Plumbing & Drain Service

P.O. 7405

D'Iberville, MS 39540

JOB	#7165
INVOICE	#8474
SERVICE DATE	Oct 11, 2024
INVOICE DATE	Oct 09, 2024
PAYMENT TERMS	Upon receipt
DUE DATE	Oct 09, 2024

AMOUNT DUE **\$0.00**

Pete Gerum
2007 Stuart Ave
Ocean Springs, MS 39564

(228) 334-5410
peteg96744@yahoo.com

CONTACT US

(228) 207-6462



serviceexpertsplumbing@gmail.com

Service completed by: Deacon Barber,
Douglas Ralson, Judson Skelton

INVOICE

Services

Locate Manifold and Repair Leak

qty	amount
1.0	\$1,771.50

This estimate is to locate manifold and find the line that is leaking. Then to reroute 1/2" line and abandon leaking line. We will have to cut sheetrock in multiple places to locate manifold. Once found, we will isolate copper lines to find out which line is leaking water under slab. Then we will abandon line and reroute new line through the attic and walls. We are not responsible for sheetrock repairs. There is a deduction of \$187.65 calculated into this price for prior service call fee. Additional fees will apply for any unforeseen work or modifications. This job requires 1 plumber and a helper with 4-5 hours.

TECHNICIAN NOTES:

We did not have to reroute line through attic or walls but we did have to abandon one line in the manifold.. We covered up.
Hole that rotten sheet rock was there. ALL WORK IS COMPLETED

Services subtotal: \$1,771.50

Subtotal	\$1,771.50
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Total Tax	\$124.01
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Mississippi state sales tax (7%)	\$124.01
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Job Total	\$1,895.51
-----------	------------

Amount Due	\$0.00
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Payment History

Oct 09	Wed 11:51am	Other	\$1,471.00
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Oct 11	Fri 11:07am	Check	\$424.51
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\$1,895.51

Service Experts Plumbing & Drain Services thanks you for allowing us to service your plumbing needs and we would appreciate you taking a moment of your time to review our services.

Usage: 93 K
Adj. : \$505.92

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01000639

Customer Name PETE GERUM

Address 2007 STUART AVE, OCEAN SPRINGS, MS, 39564

Customer Info

Consumption (Water)

Events

Date Range

📅

 03/01/2024 to 11/12/2024

Device

⚡ Meter: 86501606

Interval

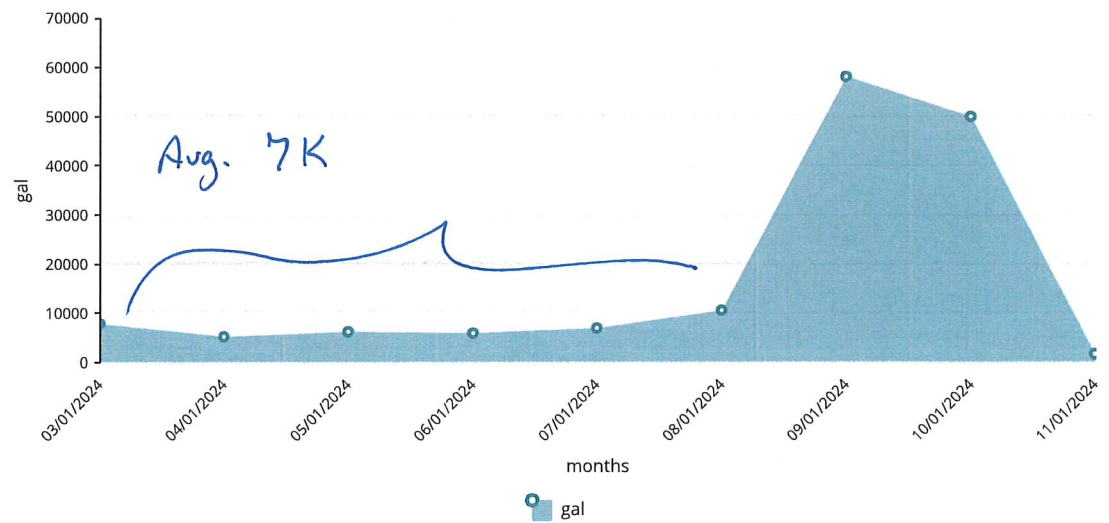
☐ Hourly

☐ Daily

☒ Monthly

☐ Meter Interval

Customer Consumption for Water Meter: 86501606



CSV Export

Read Date	Consumption (gal)
11/01/2024	1,530.80
10/01/2024	49,888.59
09/01/2024	57,967.30
08/01/2024	10,428.40
07/01/2024	6,833.29
06/01/2024	5,825.60
05/01/2024	6,109.19
04/01/2024	5,081.69



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 & Board of Aldermen

From: Patty Gaston, City Clerk

Re: 2023 - 2024 Modernization Report

Section: DEPARTMENT REPORTS

Meeting Date: November 19, 2024

Senate Bill No. 2492 reinstates the inclusion of personnel costs associated with street, water, and sewer improvements towards the City's required minimum base expenditure. This adjustment ensures that the City meets the criteria to receive the full funding allocation for Ocean Springs.

Our 23/24 base amount required this year is \$6,035,937.47, which includes a required 0.5% increase over last year. The City base expenditure for the 23/24-year total is \$7,276,616.00, which has been certified with the State and ensures the City receives the full amount of funds allocated.

Additionally, Senate Bill No. 2492 allows the allocated funds to be used for the purchase of personal property or equipment related to the repair, maintenance, or reconstruction of roads, streets, bridges, water infrastructure, and sewer infrastructure. This amendment provides greater flexibility in the use of funds and supports critical infrastructure improvements within the City.



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Stephen Glorioso, Director of Parks & Recreation

Re: Non-Renewal of Hwy 57 Sports Complex Concessions Service Contract and Permission to Advertise for RFPs

Section: DEPARTMENT REPORTS

Meeting Date: November 19, 2024

I respectfully request to allow the non-renewal of the bi-annual concessions service contract with P & H Concession at the Hwy 57 Sports Complex, effective December 31, 2024. This would provide an opportunity to seek proposals for concession and vending services through a competitive Request for Proposals (RFP) process.

Recommendation:

Grant permission to not renew the contract with P & H Concession and authorize the advertisement for RFPs for concession and vending services for the Hwy 57 Sports Complex.

Action Required:

Motion to approve the non-renewal of the service contract with P & H Concession, effective December 31, 2024, and to authorize advertising for RFPs for concession and vending services.



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 & Board of Aldermen

From: Jennifer Burgess, Alderman

Re: Authorize installing 8 lights along the new construction area on Ocean Springs Road - Alderman Burgess

Section: MAYOR AND ALDERMEN's FORUM

Meeting Date: November 19, 2024

Based on the recommendations of Singing River EPA, the city will install six (6) lights along the new construction area prior to the reopening of the road and two (2) lights near Shoshonee, with further discussion to include lights further north towards Deana and south at the roundabout.

The cost of said lights will be:

Total install cost: (8 lights x \$70) + (5 wood poles x \$50) = \$810

The total cost will be added to the monthly SREPA bill.