



**RECESS MEETING AGENDA
CITY OF OCEAN SPRINGS
MAYOR & BOARD OF ALDERMEN
TUESDAY, DECEMBER 17, 2024 - 6:00 PM**

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. PROCLAMATIONS

- a. Ocean Springs Mayor's Youth Council Update - Emma Williams, President
- b. Proclamation - Commending Police Lieutenant Chris Wise for his 25 years of dedication to the Police Department upon his retirement

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

5. 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 advertisement for applications to fill the appointed School Board Member position
- b. Approve the Run/Walk Permit Application for the YMCA Winter Classic 10K Run on Saturday, January 25, 2025, from 9:00 a.m. to 11:00 a.m.; YMCA 10K route, the applicant will pay all costs for the event
- c. Approve the Special Event Permit Application for the OS Elks Mardi Gras Parade on Saturday, February 15, 2025, from 1:00 p.m. to 4:00 p.m.; Regular Parade Route; there will be overtime costs to the City, and the applicant pays other associated event cost
- d. Approve the Special Event Permit Application for Sunset on Cancer Run on October 4, 2025, from 12:00 p.m. to 8:00 p.m., Registration and family events will be held at the Fort, with the run course down the beach to the bridge, halfway up the bridge, and back; the applicant to pay all associated costs
- e. Approve the Special Event Permit Application for Lighting the Coast for Bright Minds from 3:30 - 9:00 p.m. on October 18, 2025, Front Beach; the applicant will

pay all associated costs

City Clerk:

- f. Approve Minutes: Regular Meeting December 3, 2024
- g. Approve Minutes: Special Call Meeting December 4, 2024
- h. Approve Minutes: Special Call Meeting December 9, 2024

Police Department:

- i. Accept OSPD Monthly Report for November 2024
- j. Authorize Out-of-State Travel to New Orleans, LA for Professional Training – Employee #2573 and #2165

Fire Department:

- k. Authorize Out of State Travel for Professional Training-Employee #2089, January 12-24, 2025, Emmitsburg, Maryland-Fire Investigation: Essentials
- l. Accept OSFD Monthly Report for November 2024

Human Resources/Risk Management:

- m. Accept retirement of Police Lieutenant Chris Wise, effective December 19, 2024; authorize to begin the process of filling the vacant position and the purchase of his duty weapon for \$1.00 as authorized by Mississippi State Statute 45-9-131
- n. Authorize removal of Patrolmen Kristopher Saccurato and Daniel Osburn from probationary status to full time status effective immediately
- o. Authorize removal of Patrolman Steve McMellon from probationary status to full time status effective immediately

Planning Department:

- p. Accept the Planning Department Permit Report for November 2024

Grants Administration:

- q. Authorize Award and Execute Contract for Consultant Services for FY24 MDAH Certified Local Government (CLG) Grant Program – Review and Update Historic Districts – WLA Studio / Authorize Agreement Amendment Reflecting the Additional Match of \$5,320.00

Project Manager:

- r. Authorize to execute the agreement with Patrick Martino for the Bienville Place Drainage Easement Project for a total of \$9,550.00

Building Department:

- s. Accept Code Enforcement Report through December 9, 2024
- t. Approve the Building Official's recommendations for the tree applications received through December 9, 2024

- u. Accept the Building Department Permit Report for November 2024
- v. Authorize the transfer of 2007 Ford F-150 from the Building Dept to Parks & Recreation

6. 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
 - w. ADDENDUM: Addition to Docket of Claims
- 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. Police: Authorize OSPD to utilize the DOD Skillbridge Program

7. 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.***

8. MAYOR AND ALDERMEN'S FORUM

9. EXECUTIVE SESSION

ADJOURN UNTIL 6: 00 P.M. on JANUARY 7, 2025



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: Vicky Hupe, Deputy City Clerk

Re: Authorize advertisement for applications to fill the appointed School Board Member position

Section: CONSENT AGENDA

Meeting Date: December 17, 2024

The term for one of the appointed School Board Member positions is set to expire on February 28, 2025. Please authorize the advertisement for applications to fill this upcoming vacancy. The application period will remain open through January 17, 2025.

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve the Run/Walk Permit Application for the YMCA Winter Classic 10K Run on Saturday, January 25, 2025, from 9:00 a.m. to 11:00 a.m.; YMCA 10K route, the applicant will pay all costs for the event

Section: CONSENT AGENDA

Meeting Date: December 17, 2024

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

Event: 37th annual YMCA Winter Classic Run

Date: January 25, 2025

Time: 9:00 – 11:00 a.m.

Route: YMCA Route 10K – Pine Avenue to Pine Avenue

Participants: Expected 125

Organization: Gulf Coast Running Club and YMCA

Applicant: Leonard Vergunst

Insurance: Will receive Insurance

Payment: Received

Requirements: The applicant will pay any incurred costs for Police, Fire, Public Works, Parks, and others needed for this 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: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve the Special Event Permit Application for the OS Elks Mardi Gras Parade on Saturday, February 15, 2025, from 1:00 p.m. to 4:00 p.m.; Regular Parade Route; there will be overtime costs to the City, and the applicant pays other associated event cost

Section: CONSENT AGENDA

Meeting Date: December 17, 2024

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

Event: Ocean Springs Elks Mardi Gras Parade

Date: Saturday, February 15, 2024

Time: 1:00 - 4:00 pm

Location: Parade Route

Participants: Expected 40,000

Organization: Ocean Springs Elks 2501

Applicant: Marty Calhoun

Insurance: Will receive closer to the event

Payment: After Board approval

Requirements: There will be overtime costs for Police, Fire, Public Works, Parks, and others needed for this event. The applicant will pay all other expenses.

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve the Special Event Permit Application for Sunset on Cancer Run on October 4, 2025, from 12:00 p.m. to 8:00 p.m., Registration and family events will be held at the Fort, with the run course down the beach to the bridge, halfway up the bridge, and back; the applicant to pay all associated costs

Section: CONSENT AGENDA

Meeting Date: December 17, 2024

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

Event: Sunset on Cancer Run

Date: October 4, 2025

Time: 12:00 – 8:00 p.m.

Location: Registration and family events will be held at the Fort, with the run course down the beach to the bridge, halfway up the bridge, and back. The survivor event is on the beach in front of the fort after the run.

Participants: Expected 500

Organization: Singing River Health System Foundation

Applicant: Laura Sessum

Insurance: Will receive Insurance

Payment: once the application is approved.

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



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: Approve the Special Event Permit Application for Lighting the Coast for Bright Minds from 3:30 - 9:00 p.m. on October 18, 2025, Front Beach; the applicant will pay all associated costs

Section: CONSENT AGENDA

Meeting Date: December 17, 2024

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

Event: Lighting the Coast 2024

Date: October 18, 2029

Event Time: 5:00 - 8:00 p.m.

Location: Front Beach

Participants: 250

Organization: Lighthouse Academy for Dyslexia

Applicant: Traci Barrientos

Insurance: once the application is approved

Payment: once the application is approved

CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN REGULAR MEETING OF DECEMBER 3, 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 December 3, 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 Chief Ryan Heath, Building Official Darrell Stringfellow, Public Works Director Allan Ladnier, Human Resources & Risk Management Director Mindy McDowell, Community Development Director Carter Thompson, Grants Administrator Carolyn Martin, Parks & Recreation Director Stephen Glorioso, Project Manager Sarah Harris, and Admin & Community Relations Coordinator Ravin Nettles.

The Mayor called the meeting to order.

INVOCATION AND PLEDGE OF ALLEGIANCE

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

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

PROCLAMATIONS/PRESENTATIONS

a. Gulf Coast Veterans Day Parade - Jim Hollingsworth

Col. (Ret.) Jim Hollingsworth, President of the Gulf Coast Veterans Parade (GCVP), addressed the Board to propose including Ocean Springs in the rotation of cities hosting the annual Gulf Coast Veterans Parade. Traditionally held on the Saturday before Veterans Day, the parade currently rotates among Gulfport, Biloxi, and D'Iberville. Col. Hollingsworth suggested that Ocean Springs collaborate with GCVP to coordinate a pre-parade reception, enhancing the event's community engagement. A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to authorize the Mayor to meet with the Gulf Coast Veterans Parade (GCVP), to discuss and finalize the details of adding Ocean Springs to the rotation of cities hosting the Gulf Coast Veterans Parade.

b. RESCHEDULED - Ocean Springs Mayor's Youth Council Update - Emma Williams, President

PUBLIC HEARINGS

- a. Approve a Commercial Subdivision Sketch Plat at 3419 Bienville Blvd

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

The Community Development Director explained that the subdivision consists of four lots with a private road. Alderman Impey clarified that this is the future site of Chipotle and Chick-fil-A.

Public Input: Ellen Hall asked for the address.

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

A motion was made by Alderman Blackman and seconded by Alderman Papania to approve the Commercial Subdivision Sketch Plat at 3419 Bienville Blvd. The motion carried with a roll call vote as follows:

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

Nay: None

- b. Adopt Ordinance: Amendment to the UDC Amending Ch. 2 to add a new section related to the Relocation or Placement of Structures

A motion was made by Alderman Papania, seconded by Alderman Burgess, and unanimously carried to open the Public Hearing.

The Community Development Director explained the proposed amendment.

Public Input: Mark Garriga expressed support for the ordinance but opposed adopting it at this time. Ellen Hall spoke against the adoption of the ordinance.

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

A motion was then made by Alderman Cox, seconded by Alderman Wade, and unanimously carried to table the adoption of the ordinance regarding the relocation or placement of structures. The motion carried with a roll call vote as follows:

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

Nay: None

- c. Adopt Ordinance: Text amendment to the UDC Amending Ch. 3, Section 3.8.5, Table 3.5, and Table 3.6 to remove LBCS Code Column

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

The Community Development Director explained that the Unified Development Code (UDC) currently contains inconsistencies between the numeric codes and the terminology in the Land Base Classification System (LBCS) Code Column. She recommended removing the numeric codes to resolve these inconsistencies.

Public Input: Julia Illanne spoke against the proposed amendment.

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

A motion was made by Alderman Impey and seconded by Alderman Papania to adopt the Ordinance: Text Amendment to the UDC Amending Ch. 3, Section 3.8.5, Table 3.5, and Table 3.6 to remove the LBCS Code Column (ORD 2024-14). The motion carried with a roll call vote as follows:

Aye: Alderman Burgess, Alderman Authement, Alderman Papania, Alderman Blackman, Alderman Impey

Nay: Alderman Cox, Alderman Wade

- d. Approve a final plat for Harper Grove Subdivision for a 30-unit townhome development

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to open the Public Hearing.

The Community Development Director explained that the Planning Commission recommended approval of the final plat for Harper Grove Subdivision, contingent on the bond being secured by the Board meeting.

The applicant, Nick Fountain, stated that the bond was not yet in place but is expected to be secured by Thursday.

Alderman Authement noted that without the bond, approval could not be granted but expressed willingness to hold a special call meeting to approve the final plat once the bond is received.

Public input: Ellen Hall spoke in opposition to the approval. Bill Moore inquired about the location of the subdivision. Rick Camery spoke in favor of approval.

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

A motion was made by Alderman Wade, seconded by Alderman Impey, and unanimously carried to table the final plat for Harper Grove Subdivision until the bond is secured.

AGENDA PUBLIC COMMENT

Agenda item 6-a regarding the rezoning of a parcel: Shannon Pfeiffer, Ellen Hall, and Rebecca Alston spoke against and Tony Lawrence spoke in favor.

OLD BUSINESS

- a. Adopt Ordinance: Rezone of Parcel #60128042.000 (NW Side of Government Street & Pabst Road) from R-1A Apartment District to CH Regional Commercial

The Mayor explained that this is a housekeeping matter, as the rezone was unanimously approved at the last meeting, but the ordinance was inadvertently omitted from the agenda. Alderman Cox inquired with the Community Development Director about whether the signage had been properly placed on the property, to which she confirmed that it had.

A motion was made by Alderman Papania and seconded by Alderman Blackman to adopt an Ordinance for the Rezone of Parcel #60128042.000 (NW Side of Government Street & Pabst Road) from R-1A Apartment District to CH Regional Commercial (ORD 2024-15). The motion carried with a roll call vote as follows:

Aye: Alderman Burgess, Alderman Authement, Alderman Papania, Alderman Blackman, Alderman Impey, Alderman Cox

Nay: Alderman Wade

CONSENT AGENDA

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

Mayor/BOA:

- a. Authorize \$500.00 to Magnolia Bayour Homeowners' Association for landscaping the subdivision entrance from Ward 5 funds

City Clerk:

- b. Approve Minutes: Special Call Meeting November 18, 2024
- c. Approve Minutes: Recess Meeting November 19, 2024
- d. Approve Minutes: Special Call Meeting November 22, 2024
- e. Accept the November 2024 Aged Receivables Report for Utility Billing

Police Department:

- f. Authorize Out-of-State Travel for Professional Training – Employee #2396, December 14-17, 2024, Tuscaloosa, AL – VCQB for Law Enforcement

Fire Department:

- g. Authorize Out of State Travel for Professional Training-Employee #2085,

January 12-24, 2025, Emmitsburg, Maryland-Command and Control of Fire Department Operations at Natural and Manmade Disasters

Human Resources/Risk Management:

- h. Authorize removal of Police Sergeant John Kirkland from probationary status to full time status effective immediately
- i. Authorize extension of probationary period for employee #2787 by six months through December 19, 2025
- j. Authorize removal of Sewer Supervisor Michael Creel from probationary status to full time status effective immediately
- k. Authorize removal of Maintenance/Sign Laborer Todd Callegari from probationary status to full time status effective December 11, 2024
- l. Authorize transfer of Drainage Laborer Cory Hathorne to Assistant Mechanic, Step 1, \$16.00 hourly rate; effective December 7, 2024; six-month probationary status

Planning Department:

- m. Authorize the Mayor to execute the Agreement for Legal Services with Wise Carter Child & Caraway, P.A. to address land use issues and provide zoning assistance for the newly annexed areas, with a total expenditure limit of \$8,000 before requiring further Board approval

Planning Commission (PC):

- n. Approve a Residential Short-Term Rental Permit for 3244 Nottingham Road PID# 61099090.000

Zoning Adjustment Board (ZAB):

- o. Approve a variance at 505 Vancleave Ave. to reduce the rear setback from 25 feet to 20 feet; ZAB recommends approval

Grants Administration:

- p. Authorize REVISED Supplemental Agreement #1 Pending MDOT Concurrence – MDOT Transportation Improvements Program (TIP) Federal Surface Transportation Program (STP) – STP-9065-00(004)/LPA 108084-701000 - Ocean Springs Road Reconstruction Project –Construction Engineering & Inspection (CE&I) Services by Brown, Mitchell, & Alexander, Inc. – Additional \$49,191.82

Building Department:

- q. Approve the Building Official's recommendations for the tree applications received through November 21, 2024
- r. Accept Code Enforcement Report through November 25, 2024

Public Works:

- s. Accept the quarterly grease trap variance report

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 Cox, 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 Cox, and unanimously carried to accept the monthly budget report.

GENERAL PUBLIC COMMENT

Michael Pfeiffer, Rob McDonnell, Ellen Hall, and Rebecca Alston addressed the Mayor and the Board.

MAYOR AND ALDERMEN'S FORUM

Alderman Burgess reminded everyone that the Discover Christmas Parade and Toy Drive will take place on Sunday, December 8th.

A motion was made by Alderman Authement, seconded by Alderman Cox, and unanimously approved to authorize an additional road closure on Joseph Street, from Washington Avenue to the Traveler property, on December 7, 2024, from 3:00 p.m. to 11:00 p.m.

A motion was made by Alderman Authement, seconded by Alderman Blackman, and unanimously approved to authorize the Mayor to sign Mississippi Power's streetlight authorization form for the Silent Light Festival.

Alderman Blackman delivered a prepared statement regarding the bars and entertainment district, noting that it was established in 2016 under Mayor Moran, prior to this board or the previous board that began in 2017. He clarified that the number of bar establishments has remained the same as in 2016.

Alderman Impey reminded everyone about the annual Christmas Tree Lighting Event at the Mary C, scheduled for Thursday, December 5th. He also recognized the passing of Ocean Springs Republican Municipal Executive Committee Member Bob Montgomery.

Alderman Papania requested that everyone keep the Mayor's family in their prayers following the passing of his brother.

The Mayor reminded everyone that the next Community Meeting regarding the zoning of the annexed area will take place on Monday, December 9th, at the Civic Center. He also expressed gratitude to this year’s lighting sponsors for their generous support. Santa Level sponsors included Blossman Gas, Mosaics, Lady May, The Garage, and Glory Bound. Rudolph Level sponsors were Mississippi Power, Superior Optical, Lemon-Mohler, Eleven, The Cornerstone Group, and Shane & Mona Loper. Elf Level sponsors included Chevron, The Office, Crocker Heating & Air, The Citizens Bank, Gulf Hills, Hillyer House, Rain Residential, The Roost, The Bay Collection, and Gina’s. The Mayor thanked all the sponsors for their contributions in making this year’s festivities a success.

EXECUTIVE SESSION

None.

RECESS UNTIL 6:00 P.M. on DECEMBER 17, 2024

A motion was made by Alderman Impey, seconded by Alderman Cox, and unanimously carried to recess. The meeting ended at 7:12 p.m.

_____ Mayor	_____ Date	_____ Clerk	_____ Date
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Board of Aldermen Special Call Meeting December 4, 2024 Minutes

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Special Call Meeting at City Hall at 4:00 p.m. on December 4, 2024. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Papania, and Impey were present. Aldermen Authement and Cox arrived after the meeting started. Also present were City Attorney Will Norman, City Clerk Patty Gaston, Police Sergeant Ron Bennett, Community Development Director Carter Thompson, and Admin & Community Relations Coordinator Ravin Nettles.

The meeting was properly noticed in accordance with Miss. Code Ann. §21-3-21. The meeting was livestreamed and made available on the City's YouTube page.

The Mayor called the meeting to order.

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

Location: City Hall Boardroom - 1018 Porter Avenue - Ocean Springs, MS 39564

The specific subject of the meeting is as follows:

1. Draft 2045 Comprehensive Plan Review and Discussion

** Note: This is a work session between the Board of Aldermen and the Planning Commission Commissioners. No public comment will be taken during this meeting.*

Present Planning Commission Members: Andy Phelan, Matthew Hinton, Joe McCormick, Marshall Johnson, and Nicholas Geiser.

Present from Slaughter & Associates: Mike Slaughter and Nathan Willingham.

The Mayor called the meeting to order. A motion was made by Alderman Impey, seconded by Alderman Papania, and unanimously carried to accept the agenda.

The proposed Comprehensive Plan was discussed.

A motion was made by Alderman Papania, seconded by Alderman Burgess, and unanimously carried to adjourn.

Mayor

City Clerk

Board of Aldermen Special Call Meeting December 9, 2024 Minutes

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Special Call Meeting at the Civic Center at 6:00 p.m. on December 9, 2024. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Cox, Papania, and Impey were present. Alderman Blackman was absent. Also present were City Attorney Will Norman, Deputy City Clerk Vicky Hupe, Patrol Officer Marshall Riff, Public Works Director Allan Ladnier, Parks & Recreation Director Stephen Glorioso, Community Development Director Carter Thompson, City Planner Elizabeth Dill, and Planning Administrator Hannah Sullivan.

The meeting was properly noticed in accordance with Miss. Code Ann. §21-3-21.

The Mayor called the meeting to order.

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

Location: Civic Center - 3730 Bienville Blvd. Ocean Springs, MS 39564

The object of the meeting will be any matters pertaining to:

1. Community Meeting regarding the zoning in the newly annexed areas

The Community Development Director delivered a PowerPoint presentation focusing on the zoning of the annexed area and addressed audience questions. The presentation provided detailed zoning information, which was also included in informational packets distributed to attendees. These packets featured maps, current county zoning details for the annexed area, and the most relevant city zoning classifications. Attendees were given note cards to submit written comments and recommendations to the Planning Department regarding the proposed transition of zoning from county to city classifications.

A motion was made by Alderman Impey, seconded by Alderman Cox, and unanimously approved to adjourn. The meeting formally ended at 6:30 p.m., though the audience remained until 7:00 p.m. to view maps and ask additional questions.

Mayor

City Clerk



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

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



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MEMORANDUM

To: Mayor & Board of Aldermen

From: Ryan Lemaire, Police Chief

Re: Accept OSPD Monthly Report for November 2024

Section: CONSENT AGENDA

Meeting Date: December 17, 2024

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

For the month of November 2024, the Ocean Springs Police Department responded to 2,145 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. Officers made 70 arrests for 89 offenses.

Initial Type of Call/Activity/Incident	# of Calls/Activities/Incidents
Traffic Accidents	114
Alarms	100
Warrant Service	5
Motorist Checks	51
Armed Robbery Reports	0
Auto Theft Reports	6
Assault Reports	13
Burglary Reports	10
Building Checks/Closed Business	46
Disturbing the Peace Calls	27
Drug Violation Reports	0
Fight Calls	18
Parking Violations	32
Hit & Run Calls	10
Indecent Exposure Reports	2
Malicious Mischief Calls	5
DUI Reports	10
Reckless Driver Calls	22
Suspicious Persons/Vehicles	228
Theft Reports	32
Trespassing Calls	36
Medical Calls	179
Medical OD Calls	4
Animal Control Calls	28
Juvenile Problems	16
Domestic Disturbance Calls	40
Community Contacts/Open Business	66
Fraud Reports	20
Follow-Up Investigations	48
Harassment Reports	9
Traffic Details	18
Traffic Problems	15
Welfare Concerns	47
Disorderly Conduct Calls	1
Area Checks/Patrol**	292
Traffic Stops	363
Other Calls/Activities	232
Monthly Total	2,145
Daily Average	71.50

# of Arrests	70
# of Offenses	89

mp



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

Kevin Wade	Alderman Ward 3
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MEMORANDUM

To: Mayor & Board of Aldermen

From: Ryan Lemaire, Police Chief

Re: Authorize Out-of-State Travel to New Orleans, LA for Professional Training – Employee #2573 and #2165

Section: CONSENT AGENDA

Meeting Date: December 17, 2024

Please authorize the following out-of-state travel for professional training.

Who: Employee #2573 and #2165
What: Introduction to Geolocation Data for Law Enforcement Investigator
When: January 7-8, 2025
Where: New Orleans, LA

Expenses are budgeted. Tuition is Free.

Thank you for your favorable consideration.

mp



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

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To: Honorable Mayor & Board of Aldermen

From: Ryan Heath, Fire Chief

Date: 12/17/2024

Re: Authorize Out of State Travel for Professional Training- Employee #2089, January 12-24, 2025,
Emmitsburg, Maryland- Fire Investigation: Essentials

Who: Employee # 2089

What: Fire Investigation: Essentials

When: January 12-24, 2025

Where: Emmitsburg, Maryland

Expenses are budgeted

Thank you for your favorable consideration



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

Kevin Wade | Alderman Ward 3
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To: Honorable Mayor and Board of Alderman

From: Fire Chief Ryan Heath

Meeting Date: Dec 17, 2024

Subject: Monthly Fire Report for November 2024

Training:

In-House – **101**
Fire Academy – **36**
Training Hours Total – 137

Fire Inspections:

Inspections - **73**
Plan Reviews - **9**
Request for Information - **2**
Hood Suppression Test - **5**
Sprinkler Inspections - **6**
Re-inspections - **10**
Inspections Total – 105

Incident Response Summary:

Fire - **4**
Overpressure Rupture, Explosion, Overheat - **0**
Rescue and Emergency Medical Services – **38**
Hazardous Condition - **3**
Service Calls - **20**
Good Intent Calls - **71**
False Alarm & False Calls - **18**
Special Incidents - **0**
Incident Response Total – 154



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

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



228.875.4236

www.oceansprings-ms.gov

TO: Honorable Mayor and Board of Aldermen
FROM: Ryan Lemaire, Chief of Police 
DATE: December 17, 2024
RE: Accept Officer Retirement and Authorize Purchase of Duty Weapon

Please accept the attached retirement letter from Lieutenant Chris Wise, effective December 19, 2024.

I respectfully request to start the process to fill this position.

Also, please authorize Lieutenant Wise to purchase his duty weapon [GLOCK 19, Serial BGNX375] from the City of Ocean Springs for \$1.00 as authorized by Mississippi State Statute 45-9-131.

Thank you for your favorable consideration.

Attachment

mp

December 5th, 2024

Ryan Lemaire
Chief of Police

City of Ocean Springs

Dear Chief Lemaire,

I am writing to inform you of my retirement from **the City of Ocean Springs Police Department**, effective **December 19th, 2024**. After careful consideration and reflection on my personal and mental well-being, I have made the decision to focus on my own happiness and fulfillment.

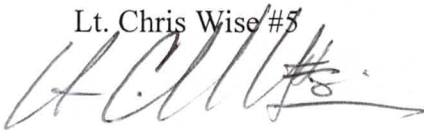
As I begin this new chapter in my life, I would like to take a moment to express my heartfelt gratitude to you and to each and every member of the Department and City as a whole.

During my 25-year span with this Department and City, I faced many challenges. These challenges have allotted me the framework, knowledge and fortitude to grow as a person. It is that experience which I will utilize in the coming life chapters yet to be written. I am thankful for these challenges, the City of Ocean Springs and the Ocean Springs Police Department, which made them possible.

If there is anything I can do to assist with this transition, please do not hesitate to reach out to me. Thank all of you once again for the amazing journey and the opportunity to be a part of this wonderful City of people.

Best Regards,

Lt. Chris Wise #5

A handwritten signature in dark ink, appearing to read "C. Wise", with a stylized flourish at the end.



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

A handwritten signature in blue ink, appearing to read "R. LeMaire".

DATE: December 17, 2024

RE: Approve Removal from Probationary Status

Patrolman Kristopher Saccurato and Daniel Osburn have successfully completed their one-year probationary period. Please approve their removal from probationary status and entry into regular civil-service-covered employment effective November 27, 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 and Board of Aldermen

FROM: Ryan LeMaire, Chief of Police 

DATE: December 17, 2024

RE: Approve Removal from Probationary Status

Patrolman Steve McMellon has successfully completed the one-year probationary period. Please approve removal from probationary status and entry into regular civil-service-covered employment effective December 06, 2024.

Thank you.

mp

MEMORANDUM

To: Mayor & Board of Aldermen

From: Planning Administrator, Planning Administrator

Re: Accept the Planning Department Permit Report for November 2024

Section: CONSENT AGENDA

Meeting Date: December 17, 2024

	# Permit	Total Fees Collected
STR	13	\$4,454.50
COA	2	\$102.00
Lot Split	1	\$552.00
Rezone/Conditional Use	1	\$251.00
Totals	17	\$5,359.50



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 Award and Execute Contract for Consultant Services for FY24 MDAH Certified Local Government (CLG) Grant Program – Review and Update Historic Districts – WLA Studio / Authorize Agreement Amendment Reflecting the Additional Match of \$5,320.00

Section: CONSENT AGENDA

Meeting Date: December 17, 2024

Authorization to advertise for both the windshield survey to evaluate the Historic Districts and to update the guidelines was provided as part of the June 18, 2024 agenda. Based on both the funding source and overall Historic authority, MDAH managed the procurement activity and posted the work for submittals. Unfortunately, only one qualified candidate submitted for consideration and the estimate was not in budget.

Working with MDAH, we requested a breakout between the two activities (survey and guidelines) to move forward with the first effort which would be to evaluate and update the districts. The estimate received is \$35,320.00. The approved grant of \$15,000 is the maximum available from the state, which means that the city's \$15,000 match would need to be increased to \$20,320.00. The increase of \$5,320 has been presented to the Finance Committee and is reflected in the attached MOA Amendment. The windshield survey and district evaluation will be done with this round of funding in order to inform the guideline update. An application for FY25 CLG funding will be submitted to support the guideline update.

The new total project will be \$35,320 with a small overmatch:

• Previous CLG Award.....	\$ 15,000.00
• Local Match.....	\$ 15,000.00
• Additional Local Match.....	\$ 5,320.00
• TOTAL Project.....	\$ 35,320.00

The attached contract and Memorandum of Agreement Amendment are attached as described. I respectfully request authorization to award the first phase of activity – Review and Update Historic Districts – to WLA Studio in the amount of \$35,320.00 as described above.

December 6, 2024

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

**Re: Ocean Springs – FFY2024 CLG Grant – Ocean Springs Historic Guidelines and District Updates- MOA
Amendment Request**

Dear Mayor Holloway:

As you know, the City of Ocean Springs entered into a Memorandum of Agreement (MOA) with MDAH in June for FFY2024 CLG grant funding in the amount of \$15,000.00. This project was to include the revision of the 2010 Ocean Springs Historic District Design Guidelines and reconnaissance survey and report that compares National Register-listed and locally designated historic properties in the City.

MDAH has been managing this project following the execution of the MOA, distributing a Request for Proposal (RFP) to qualified consultants who might be interested in the project. Following the RFP deadline, only one proposal from WLA Studio was received with an estimate that exceeded the City's original project cost. Upon notifying Carolyn Martin of these results, it was recommended the project be broken down into phases. This would allow the reconnaissance survey to be completed during the FY2024 grant cycle and the design guidelines at a later date. Upon the City's approval of this recommendation, MDAH staff contacted WLA Studio to inquire of their possible interest in completing only the reconnaissance survey. The consultant agreed to take on the project at the cost of \$35,320.00.

Per the MOA, the anticipated project cost was \$30,000.00. MDAH agreed to reimburse Ocean Springs \$15,000.00 or 50% of the final project cost, whichever is less. Considering the recent changes to the original project's scope and total project cost, upon project completion, MDAH will still reimburse Ocean Springs \$15,000.00, and Ocean Springs will be responsible for \$20,320.00.

This letter is intended to serve as an amendment to the existing MOA. Please be aware that a three-party contract for the project will be forthcoming once the MOA amendment has been accepted. Should you accept this change, please sign where indicated below and return a copy to MDAH for our files.

THIS AMENDMENT becomes effective upon signature of the parties below.

BY _____
Katie Blount
State Historic Preservation Officer

Date

BY _____
Honorable Kenny Holloway
Mayor of Ocean Springs

Date



CONTRACTUAL AGREEMENT FOR INDEPENDENT CONTRACTOR

THIS AGREEMENT made and entered into by and between the City of Ocean Springs, Mississippi (the "City"), the Mississippi Department of Archives & History, an agency of the State of Mississippi (the "Department" or "MDAH"), and WLA Studio (the "Contractor") whose address for mailing is 675 Pulaski Street, Suite 1000, Athens, GA 30601 (hereinafter individually and collectively referred to as "Contractor" or "WLA Studio").

WITNESSETH:

In consideration of the mutual covenants contained herein, and subject to the terms and conditions hereinafter stated, it is hereby understood and agreed by the parties hereto as follows:

I. SCOPE OF SERVICES: (Please include an attachment for lengthy descriptions titled Attachment A and notate below: *Please see Attachment A for detailed Scope of Services*)

This project consists of a comprehensive reconnaissance survey that compares National Register listed and locally designated historic districts in the City of Ocean Springs. The survey will result in a report that provides recommendations for potential local historic designation expansion or minimization and adhere to the National Park Service's National Register Bulletin 24, Guidelines for Local Survey: A Basis for Preservation Planning. A map showing both National Register and local historic districts are attached as **Attachment D**.

(See Attachments A through G for a detailed Scope of Services).

Attachment A: Work Program

Attachment B: Compensation

Attachment C: Timeline/Payment Schedule

Attachment D: Survey boundary maps

Contractor shall submit invoices for the Services in accordance with the payment schedule set forth in Attachment C.

Consultant agrees to perform all work in the project for a lump sum fee of \$35,320. Totals includes all costs for labor, travel and expenses for Consultant. Invoices will not exceed a total project cost of \$35,320.

All invoices shall be paid within 25 days of the date of such invoice. Provided, however, no payment shall be due from the City unless all tasks set forth in Attachments A and C that are to have been performed by Contractor prior to the date of said invoice have been fully and completely performed by Contractor to the satisfaction of the City and MDAH and as specified in Attachment A.

II. PERIOD OF PERFORMANCE:

The term of this Agreement shall commence on September 1, 2023, and shall expire on August 1, 2024.

III. COORDINATION OF SERVICES: WLA Studio, represented by J. Keyes Williamson, project coordinator, shall coordinate the performance of the services to be provided hereunder through Carolyn Martin, Ocean Springs CLG Coordinator, and Barry White, Historic Preservation Division Director, MDAH, or their designees and consult with said director(s) on specific courses of action which should be pursued.

IV. INDEPENDENT CONTRACTOR STATUS: Contractor shall, at all times, be regarded as and shall be legally considered an independent contractor and shall at no time act as an agent for the City or MDAH. Nothing contained herein shall be deemed or construed by the City, MDAH, Contractor, or any third party as creating the relationship of principal and agent, master and servant, partners, joint ventures, employer and employee, or any similar such relationship between the City and MDAH, on one hand, and Contractor on the other. Neither the method of computation of fees or other charges, nor any other provision contained herein, nor any acts of the City, MDAH or Contractor hereunder creates, or shall be deemed to create a relationship other than the independent relationship of the City and MDAH, on one hand, and Contractor on the other. Contractor's personnel shall not be deemed in any way, directly or indirectly, expressly or by implication, to be employees of the City or MDAH. Neither Contractor nor its employees shall, under any circumstances, be considered servants, agents, or employees of the City or MDAH, and the City nor MDAH shall be at no time legally responsible for any negligence or other wrongdoing by Contractor, its servants, agents, or employees. Neither the City nor MDAH shall withhold from the Fee (as hereinafter defined) paid to Contractor any federal or state unemployment taxes, federal or state income taxes, Social Security tax, or any other amounts for benefits to Contractor. Contractor agrees that it is responsible for the reporting and payment of these and other federal, state or local taxes. Contractor agrees to file all necessary federal and state income tax returns or other returns accurately reflecting the Contractor's status as an independent contractor with the City and MDAH. Further, neither the City nor MDAH shall provide to Contractor any insurance coverage or other employee benefits of any kind normally provided by the City or MDAH for its employees, including, but not limited to, worker's compensation, health and accident insurance plans and retirement plans sponsored by the City or MDAH for the benefit of its employees.

V. PAYMENT TERMS: In full consideration for the performance of the Services hereunder, and for any rights granted or relinquished by the contractor under this Agreement, the City shall pay Contractor as follows (mark as applicable):

_____ on a time and materials basis at the following rates: _____, or

 X a fixed fee (the "Fee") not to exceed \$35,320 payable in (1) installments as outlined in Attachments B and C.

Payments shall be preceded by an invoice from WLA Studio (to be submitted pursuant to the terms in Attachment C), which after review by MDAH, the City shall then pay in the ordinary course. Neither the City nor MDAH shall be required and shall be under no obligation to reimburse Contractor or Contractor's Employees for expenses incurred in the performance of the Services.

Total contract, including fringe, travel, and other expenses related to carrying out this Agreement, shall not exceed \$35,320. Contractor acknowledges and agrees that, except as provided herein, it shall not be entitled to, and the City nor MDAH shall be obligated to pay, any monies or other compensation for the Services provided and rights granted under this Agreement.

VI. RETIREE: Is Contractor drawing retirement benefits from the Public Employee's

Retirement System (PERS)? YES or X NO

If yes, Contractor represents that it has separated from State service with Mississippi and all covered employers after retirement for a ninety (90) day separation period. Contractor represents that it has received an approval notification from PERS and included it as an attachment to this contract.

VII. E-PAYMENT: Contractor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The agency agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies," which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of invoice. Miss. Code Ann. § 31-7-305 (1972, as amended).

VIII. PAYMODE: Payments by state agencies using the State's accounting system shall be made and remittance information provided electronically as directed by the State. These payments shall be deposited into the bank account of Contractor's choice. The State may, at its sole discretion, require Contractor to electronically submit invoices and supporting documentation at any time during the term of this Agreement. Contractor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

IX. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Department to proceed under this agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Department, the Department shall have the right upon ten (10) working days written notice to Contractor, to terminate this agreement without damage, penalty, cost or expenses to the Department of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

X. APPLICABLE LAW: The contract shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of the State. Contractor shall comply with applicable federal, state, and local laws and regulations.

XI. PROCUREMENT REGULATIONS: The contract shall be governed by the applicable provisions of the Mississippi Public Procurement Review Board Office of Personal Service Contract Review Rules and Regulations, a copy of which is available at 501 North West Street, Suite 701E, Jackson, Mississippi 39201 for inspection, or downloadable at <http://www.DFA.ms.gov>.

XII. REPRESENTATION REGARDING CONTINGENT FEES: Contractor represents that it has not retained a person to solicit or secure a state contract upon an agreement or understanding

for a commission, percentage, brokerage, or contingent fee, except as disclosed in Contractor's bid or proposal.

XIII. REPRESENTATION REGARDING GRATUITIES: The bidder, offeror, or Contractor represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in Section 6-204 (Gratuities) of the Mississippi Public Procurement Review Board Office of Personal Service Contract Review Rules and Regulations.

XIV. TRADE SECRETS, COMMERCIAL AND FINANCIAL INFORMATION: It is expressly understood that Mississippi law requires that the provisions of this contract which contain the commodities purchased or the personal or professional services provided, the price to be paid, and the term of the contract shall not be deemed to be a trade secret or confidential commercial or financial information and shall be available for examination, copying, or reproduction.

XV. COMPLIANCE WITH LAWS: Contractor understands that the City and MDAH are equal opportunity employers and therefore, maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and Contractor agrees during the term of the agreement that Contractor will strictly adhere to this policy in its employment practices and provision of services. Contractor shall comply with, and all activities under this agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

XVI. E-VERIFICATION: If applicable, Contractor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, and will register and participate in the status verification system for all newly hired employees. Miss. Code Ann. §§ 71-11-1 *et seq.* (1972, as amended). The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. Contractor agrees to maintain records of such compliance. Upon request of the State and after approval of the Social Security Administration or Department of Homeland Security when required, Contractor agrees to provide a copy of each such verification. Contractor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws. The breach of this agreement may subject Contractor to the following:

- (1) termination of the contract for services and ineligibility for any state of public contract in Mississippi for up to three (3) years with notice of such cancellation/termination being made public;
- (2) the loss of any license, permit, certification or other document granted to Contractor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year; or,

- (3) both. In the event of such cancellation/termination, Contractor would also be liable for any additional costs incurred by the State due to Contract cancellation or loss of license or permit to do business in the State.

XVII. ANTI-ASSIGNMENT/SUBCONTRACTING: Contractor shall not assign, subcontract or otherwise transfer this agreement, in whole or in part, its rights or obligations under this contract without prior written consent of MDAH. Any attempted assignment or transfer without said consent shall be void and of no effect.

XVIII. SEVERABILITY: If any term or provision of this contract is prohibited by the laws of this State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this contract shall not be affected thereby and each term and provision of this contract shall be valid and enforceable to the fullest extent permitted by law.

XIX. MODIFICATION OR RENEGOTIATION: This agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the agreement if federal, state and/or MDAH revisions of any applicable laws or regulations make changes in this agreement necessary.

XX. CHANGE IN SCOPE OF WORK: The City and/or MDAH may order changes in the work consisting of additions, deletions, or other revisions within the general scope of the contract. No claims may be made by Contractor that the scope of the project or of Contractor's services has been changed, requiring changes to the amount of compensation to Contractor or other adjustments to the contract signed by the City, MDAH, and the Contractor.

If Contractor believes that any particular work is not within the scope of the project, is a material change, or will otherwise require more compensation to Contractor, Contractor must immediately notify the City and MDAH in writing of this belief. If the City and MDAH believes that the particular work is within the scope of the contract as written, Contractor will be ordered to and shall continue with the work as changed and at the cost stated for the work within the contract.

XXI. TERMINATION FOR CONVENIENCE:

- (1) *Termination.* The City and/or MDAH may, when the interests of the City and/or MDAH so require, terminate this contract in whole or in part, for the convenience of the City and/or MDAH. The City and/or MDAH shall give written notice of the termination to Contractor specifying the part of the contract terminated and when termination becomes effective.
- (2) *Contractor's Obligations.* Contractor shall incur no further obligations in connection with the terminated work and on the date set in the notice of termination Contractor will stop work to the extent specified. Contractor shall also terminate outstanding orders and subcontracts as they relate to the terminated work. Contractor shall settle the liabilities and claims arising out of the termination of subcontracts and orders connected with the terminated work. The City and/or MDAH may direct Contractor to assign Contractor's right, title, and interest under terminated orders or subcontracts to the City and/or MDAH. Contractor must still complete the work *not terminated by the notice of termination* and may incur obligations as are necessary to do so.

XXII. TERMINATION FOR DEFAULT:

- (1) *Default.* If Contractor refuses or fails to perform any of the provisions of this contract with such diligence as will ensure its completion within the time specified in this contract or any extension thereof, or otherwise fails to timely satisfy the contract provisions, or commits any other substantial breach of this contract, the City and/or MDAH may notify the Contractor in writing of the delay or nonperformance and if not cured in ten (10) days or any longer time specified in writing by the City and/or MDAH, such officer may terminate Contractor's right to proceed with the contract or such part of the contract as to which there has been delay or a failure to properly perform. In the event of termination in whole or in part, the City and/or MDAH may procure similar supplies or services in a manner and upon terms deemed appropriate by the City and/or MDAH. Contractor shall continue performance of the contract to the extent it is not terminated and shall be liable for excess costs incurred in procuring similar goods or services.
- (2) *Contractor's Duties.* Notwithstanding termination of the contract and subject to any directions from the City or MDAH, Contractor shall take timely, reasonable, and necessary action to protect and preserve property in the possession of Contractor in which the State has an interest.
- (3) *Compensation.* Payment for completed services delivered and accepted by the States shall be at the contract price. The State may withhold from amounts due Contractor such sums as the City or MDAH deems to be necessary to protect the State against loss because of outstanding liens or claims of former lien holders and to reimburse the State for the excess costs incurred in procuring similar goods and services.
- (4) *Excuse for Nonperformance or Delayed Performance.* Except with respect to defaults of subcontractors, Contractor shall not be in default by reason of any failure in performance of this contract in accordance with its terms (including any failure by Contractor to make progress in the prosecution of the work hereunder which endangers such performance) if Contractor has notified the City and/or MDAH within 15 days after the cause of the delay and the failure arises out of causes such as: acts of God; acts of the public enemy; acts of the State and any other governmental entity in its sovereign or contractual capacity; fires; floods; epidemics; quarantine restrictions; strikes or other labor disputes; freight embargoes; or unusually severe weather. If the failure to perform is caused by the failure of a subcontractor to perform or to make progress, and if such failure arises out of causes similar to those set forth above, Contractor shall not be deemed to be in default, unless the services to be furnished by the subcontractor were reasonably obtainable from other sources in sufficient time to permit Contractor to meet the contract requirements. Upon request of Contractor, the City and/or MDAH shall ascertain the facts and extent of such failure, and, if such officer determines that any failure to perform was occasioned by any one or more of the excusable causes, and that, but for the excusable cause, Contractor's progress and performance would have met the terms of the contract, the delivery schedule shall be revised accordingly, subject to the rights of the City and MDAH under Clause XXI. (As used in this Paragraph (4) of this Clause XXII, the term "subcontractor" means subcontractor at any tier).
- (5) *Erroneous Termination for Default.* If, after notice of termination of Contractor's right to proceed under the provisions of this clause, it is determined for any reason that the contract was not in default under the provisions of this clause, or that the delay was excusable under the provisions of Paragraph (4) (Excuse for Nonperformance or Delayed Performance) of this clause, the rights and obligations of the parties shall, if the contract contains a clause providing for termination for convenience of the City, be the same as if the notice of termination had

been issued pursuant to such clause. (6) *Additional Rights and Remedies*. The rights and remedies

- (6) *Additional Rights and Remedies*. The rights and remedies provided in this clause are in addition to any other rights and remedies provided by law or under this contract.

XXIII. TERMINATION UPON BANKRUPTCY: This contract may be terminated in whole or in part by the City or MDAH upon written notice to Contractor, if Contractor should become the subject of bankruptcy or receivership proceedings, whether voluntary or involuntary, or upon the execution by Contractor of an assignment for the benefit of its creditors. In the event of such termination, Contractor shall be entitled to recover just and equitable compensation for satisfactory work performed under this contract, but in no case shall said compensation exceed the total contract price.

XXIV. STOP WORK ORDER:

- (1) *Order to Stop Work:* The City or MDAH, may, by written order to Contractor at any time, and without notice to any surety, require Contractor to stop all or any part of the work called for by this contract. This order shall be for a specified period not exceeding 90 days after the order is delivered to Contractor, unless the parties agree to any further period. Any such order shall be identified specifically as a stop work order issued pursuant to this clause. Upon receipt of such an order, Contractor shall forthwith comply with its terms and take all reasonable steps to minimize the occurrence of costs allocable to the work covered by the order during the period of work stoppage. Before the stop work order expires, or within any further period to which the parties shall have agreed, the City or MDAH shall either:

- (a) cancel the stop work order; or,
- (b) terminate the work covered by such order as provided in the Termination for Default clause or the Termination for Convenience clause of this contract.

- (2) *Cancellation or Expiration of the Order:* If a stop work order issued under this clause is canceled at any time during the period specified in the order, or if the period of the order or any extension thereof expires, Contractor shall have the right to resume work. An appropriate adjustment shall be made in the delivery schedule or Contractor price, or both, and the contract shall be modified in writing accordingly, if:

- (a) the stop work order results in an increase in the time required for, or in Contractor's cost properly allocable to, the performance of any part of this contract; and,
- (b) Contractor asserts a claim for such an adjustment within 30 days after the end of the period of work stoppage; provided that, if the City or MDAH decides that the facts justify such action, any such claim asserted may be received and acted upon at any time prior to final payment under this contract.

- (2) *Termination of Stopped Work:* If a stop work order is not canceled and the work covered by such order is terminated for default or convenience, the reasonable costs resulting from the stop work order shall be allowed by adjustment or otherwise.

- (4) *Adjustments of Price:* Any adjustment in contract price made pursuant to this clause shall be determined in accordance with the Price Adjustment clause of this contract.

XXV. NON-WAIVER OF BREACH: Failure by the City or MDAH, at any time, to enforce the provisions of the contract shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of the City or MDAH to enforce any provision at any time in accordance with its terms.

XXVI. COPYRIGHT: Copyright to all work products regardless of physical format-including, but not limited to, photographs, software, source code, research notes and compilations, draft and finished written works, and published materials – produced by Contractor in the scope of their contract with the City and/or MDAH belongs to the City and/or MDAH.

XXVII. CONFIDENTIAL INFORMATION: Contractor shall treat all City and MDAH data and information to which it has access by its performance under this contract as confidential and shall not disclose such data or information to a third party without specific written consent of the City or MDAH. In the event that Contractor receives notice that a third party requests divulgence of confidential or otherwise protected information and/or has served upon it a subpoena or other validly issued administrative or judicial process ordering divulgence of such information, Contractor shall promptly inform the City and/or MDAH and thereafter respond in conformity with such subpoena to the extent mandated by state and/or federal laws, rules and regulations. This Article shall survive termination or completion of this contract and shall continue in full force and effect and shall be binding upon Contractor and its agents, employees, successors, assigns, subcontractors, or any party or entity claiming an interest in this contract on behalf of, or under the rights of Auditor following any termination or completion of this contract.

XXVIII. TRANSPARENCY: This contract, including any accompanying exhibits, attachments, and appendices, is subject to the “Mississippi Public Records Act of 1983,” and its exceptions. See Miss. Code Ann. §§ 79-23-1 (1972, as amended). In addition, this contract is subject to the provisions of the Mississippi Accountability and Transparency Act of 2008. Miss. Code Ann. §§ 27-104-151 *et seq.* (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, a copy of this executed contract is required to be posted to the Department of Finance and Administration’s independent agency contract website for public access at <http://www.transparency.mississippi.gov>. Information identified by Contractor as trade secrets, or other proprietary information, including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes, will be redacted.

XXIX. ENTIRE AGREEMENT: This contract constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes or replaces any and all prior negotiations, understandings, and agreements, written or oral, between the parties relating thereto.

XXX. AUTHORIZATION: Both parties hereto represent that they have authority to enter into this contract and that the individuals executing this contract are authorized to execute it and bind their respective parties.

XXXI. APPROVAL CLAUSE: It is understood that if this contract requires approval by the Public Procurement Review Board and/or the Mississippi Department of Finance and Administration Office of Personal Service Contract Review and this contract is not approved by the PPRB and/or OPSCR, it is void and no payment shall be made hereunder.

IN WITNESS WHEREOF, the parties have executed this Agreement to be effective as of the commencement date outlined in Clause II.

Department of Archives & History

By: _____

Katie Blount, Director, MDAH

Date: _____

City of Ocean Springs

By: _____

Kenny Holloway, Mayor, City of Ocean Springs, Mississippi

Date: _____

Independent Contractor

By: _____

J. Keyes Williamson
WLA Studio

Date: _____

ATTACHMENT A: WORK PROGRAM

This project consists of a comprehensive reconnaissance survey that compares National Register listed and locally designated historic districts in the City of Ocean Springs. The survey will result in a report that provides recommendations for potential local historic designation expansion or minimization and adhere to the National Park Service's National Register Bulletin 24, Guidelines for Local Survey: A Basis for Preservation Planning. A map showing both National Register and local historic districts are attached as **Attachment D**.

Reconnaissance Survey Requirements

The Consultant will perform the following steps while conducting the reconnaissance survey:

1. Evaluate the historic resources in the 6 National Register districts and compare those districts (Indian Springs, Marble Springs, Old Ocean Springs, Shearwater, Sullivan Charnley, Lovers Lane) to the 8 locally designated historic districts (Old Ocean Springs, Bowne Avenue, Indian Springs, Lovers Lane, Shearwater, Railroad, Marble Springs, and Sullivan-Charnley).

2. Information that should be collected and documented as a result of reconnaissance survey are as follows: the kinds of historic properties looked for; the boundaries of the area surveyed; the method of survey, including the extent of survey coverage; the kinds and extent of historic properties present in the survey area, including identifying potential areas for intensive survey (keyed to the map); individual properties that were identified with brief descriptions (keyed to the map); places or neighborhoods examined that did not contain historic properties.

3. While primarily consisting of a detailed map and a written component, the report should include photographs or additional materials where appropriate.

General Requirements

1. The Consultant is expected to keep MDAH informed of the status of the project on a monthly basis.

2. All digital photographs, maps, electronic and paper files, prepared under the terms of the project contract will become the property of MDAH and the City of Ocean Springs.

3. All work under the terms of this project, including corrections and additions requested by the Survey Manager, must be completed and submitted to the Historic Preservation Division by **July 31, 2025**.

Digital Photography

1. Digital images must be six megapixels or greater (2000x3000 pixel image at 300 dpi), and be in compliance with NPS Photo Policy standards for National Register properties and National Historic Landmarks. This information can be found at the following line.

<http://www.nps.gov/nr/publications/bulletins/photopolicy/index.htm>

2. Digital photographs are expected to be high-quality--not blurry, washed-out, or grainy--showing the complete facade of the building or the most significant part of a landscape, structure, or other resource. Digital photographs that do not provide adequate representations of resources will be sent back to the consultant and must be re-shot before the survey will be approved by the Survey Manager.

3. Copies of digital images for each surveyed property must be submitted on a CD or other acceptable forms of portable media such as flash drives.

- **Each image must be labeled with the address of the property, number followed by street.**
- Digital images may be in .JPEG or .TIFF formats.
- Images must be organized in folders according to street name.
- CD or portable media must be labeled with the Consultant's name, project name, and date (month/year) of photos. When multiple CDs are needed, discs should be numbered sequentially.

The format for the survey report will be two high-quality, color PDFs, consisting of both written and graphic standard. The maps should coincide with the recommendations. Survey materials will be submitted to MDAH and be copied to the city according to the schedule in **Attachment C**. Materials from each review will be returned by MDAH for revision in a timely manner, and this **project will not be considered complete until changes requested by MDAH have been made and the finished product has been received by both MDAH and the City of Ocean Springs.**

ATTACHMENT B: COMPENSATION

Contractor shall submit invoices for the Services in accordance with the payment schedule set forth in **Attachment C**.

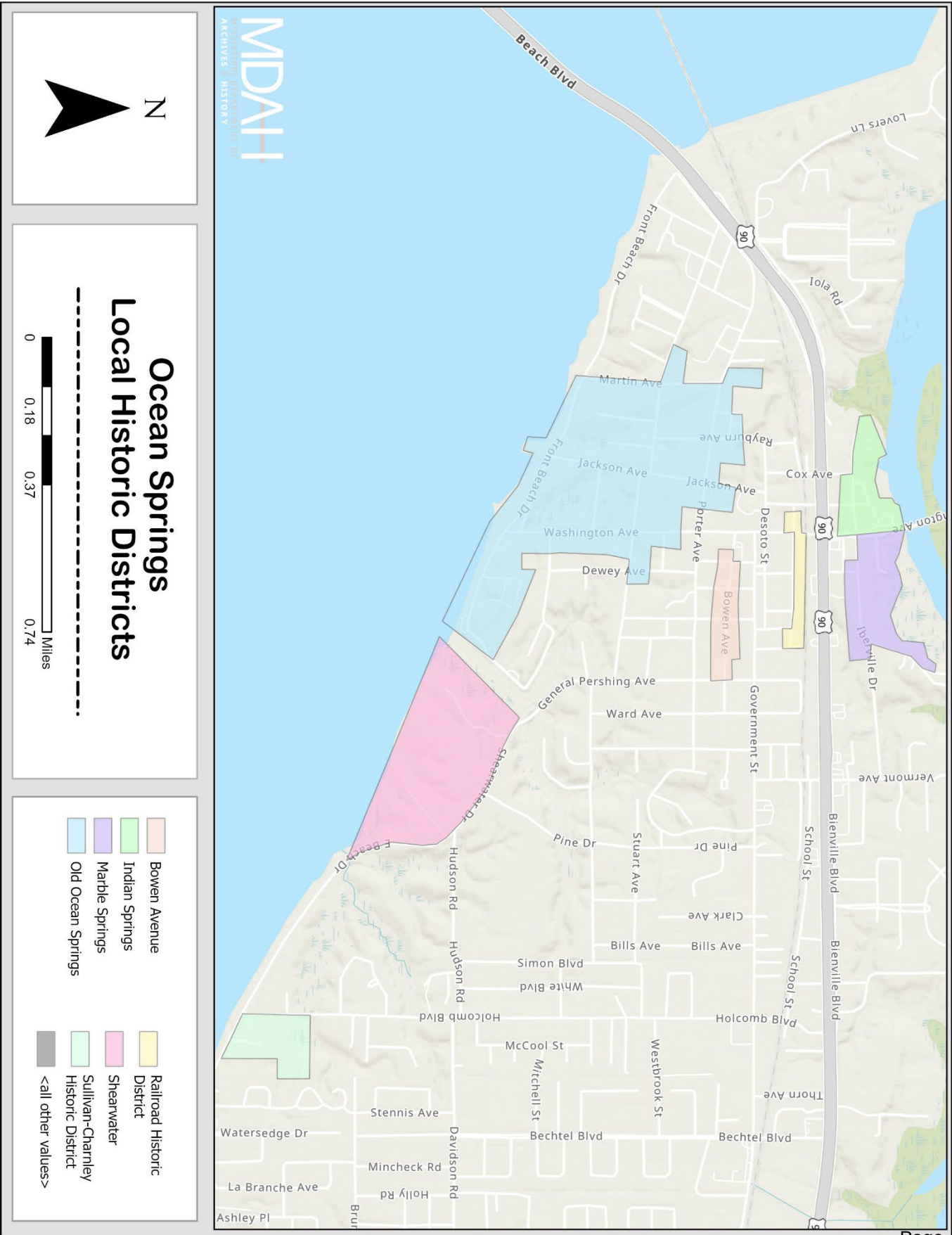
Consultant agrees to perform all work in the project for a lump sum fee of \$35,320. Totals includes all costs for labor, travel and expenses for Consultant. Invoices will not exceed a total project cost of \$35,320.

All invoices shall be paid within 25 days of the date of such invoice. Provided, however, no payment shall be due from the City unless all tasks set forth in Attachments A and C that are to have been performed by Contractor prior to the date of said invoice have been fully and completely performed by Contractor to the satisfaction of the City and MDAH and as specified in Attachment A.

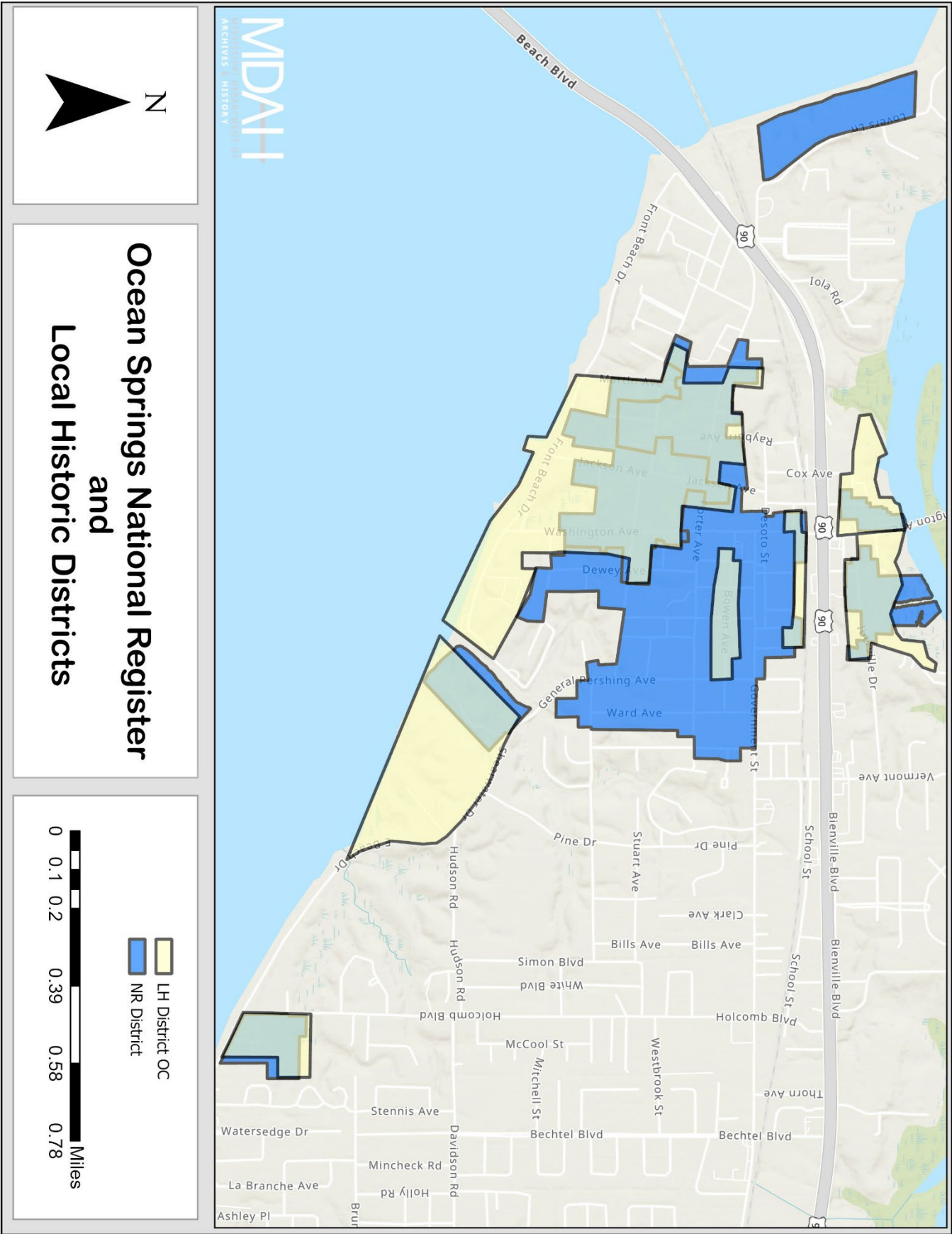
ATTACHMENT C: SCHEDULE

<u>Timeline</u>	<u>Specific tasks/outcomes</u>	<u>Payment schedule</u>
June 15, 2025	Consultant submits rough draft of survey report to MDAH	
July 31, 2025	Consultant presents final survey report to MDAH and the City of Ocean Springs	
August 1, 2025	Project ends. Final invoice from consultant should be received no later than August 1, 2025. All work under the terms of this project, including corrections and additions requested by City and MDAH, must be completed and submitted to MDAH.	Consultant submits Invoice to MDAH for \$35,320.

Ocean Springs Local Historic Districts



Ocean Springs National Register and Local Historic Districts





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: Sarah Harris, Project Manager

Re: Authorize to execute the agreement with Patrick Martino for the Bienville Place Drainage Easement Project for a total of \$9,550.00

Section: CONSENT AGENDA

Meeting Date: December 17, 2024

Authorize to execute the agreement with Patrick Martino for the Bienville Place drainage easement project.

This will provide the city with the limits of the drainage easement and any obstructions, which will allow the city to determine the best method to proceed to provide positive drainage along this easement.

The contract work will include the following items:

Boundary survey.....	\$1,850.00
Topographic survey.....	\$6,200.00
Restoring boundary survey corners for rear lot lines.....	\$1,500.00

Total.....	\$9,550.00
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I respectfully request permission to execute the agreement between the City of Ocean Springs and Patrick Martino for the Bienville Place drainage easement Project.



Patrick Martino
Professional Land Surveyor

13010 Kayleigh Cove
Biloxi, MS 39532
Phone: (228) 396-2283 Email: Patrick@MartinoSurveying.com

May 22, 2024

City of Ocean Springs
Attn: Ms. Sarah Harris - Project Manager
1018 Porter Avenue
Ocean Springs, MS 39564
Office: 1-228-230-1869
Cell: 1-228-282-3896
SHarris@oceansprings-ms.gov
Ms. Sarah Harris,

Re: Partial Boundary & Topographic Survey of the rear property line and drainage easement with Bienville Place Subd.

Upon your request and following a review of that drainage easement located on the rear property lines of the lots lying between Bergerac Lane and Cabildo Place Avenue, east of Dijon Avenue and west of Hanshaw Road, being located within Bienville Place Subdivision, Phase 1 through Phase 4, City of Ocean Springs, Mississippi, we offer the following services:

Provide a Boundary Survey on the rear lot lines of those lots lying between Bergerac Lane and Cabildo Place Avenue, east of Dijon Avenue and west of Hanshaw Road, being located within Bienville Place Subdivision, Phases 1 through Phase 4. All property corners along the rear property line will be confirmed and established. Side lot lines will be shown based on the recorded plat dimensions. The survey will be complete to Class “B” standards defined by the Mississippi State Board of Engineers & Surveyors Rules and Regulations Manual. Necessary acreage figures and legal descriptions will be provided upon completion, and all data will be reflected on the Boundary Survey.

Boundary Survey Fee.....\$1,850.00.

We will also provide a Topographical Survey of the drainage easement area and also the area adjacent to the easement for the purpose of future design work. Locations of any apparent and aboveground utilities and drainage structures, situated within the subject drainage easement will be obtained. All existing asphalt roadways, drives, top of banks, ditch centerlines, swales, catch basins and other drainage features will be obtained to show direction of water flow. Existing ground elevations will be obtained on a 30-foot grid. Contours at 1-foot intervals will be furnished. All protected trees, as per City of Ocean Springs will be located. Spot elevations of significance will also be included. All items listed above will include horizontal and vertical locations. Vertical benchmarks will also be established on site to aid in future construction. All elevations will be based on true mean sea level datum. The Boundary and Topographic Survey will be drafted on a 24" x 36" drawing with the largest scale possible. The final package will include 5 hard copies of the survey, along with an electronic disc in AutoCAD format to assist in future design work.

Topographic Survey\$6,200.00.

I can complete the above work in approximately 30 working days from the notice to proceed date (weather permitting). Final payment will be due upon delivery of the survey. The party signing this proposal will have full responsibility for the fees as outlined above. If this proposal meets your approval, please sign below. If you have any questions, please feel free to contact me. We appreciate the opportunity to provide this proposal.

I would also like to provide a quote for restoring all of the back property corners back to their original position due to the removal of each corner during construction. This would consist of setting a 1/2"x18 rebar at each corner that is damaged during the grading and installation of new drainage structures.

Restoring Boundary Survey corners on the rear lot line.....\$1,500.00

Sincerely,

Patrick M. Martino

Proposal accepted by: _____

_____ Date



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: Casey Morgan, Code Enforcer

Re: Accept Code Enforcement Report through December 9, 2024

Section: CONSENT AGENDA

Meeting Date: December 17, 2024

Accept Code Enforcement Report through December 9, 2024



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

-Code report through December 4th, 2024-

WARD #1

- **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 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 I are 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.**

12/4/2024 – Review date in court. Met with owner and attorney and reviewed the submitted documents by the OS Fire Marshal and Building Official. The main breach in the roof has been temporarily patched. The owner already has estimates with local contractors. There are some legally binding circumstances that are holding back complete progress. Owner estimates these issues should be resolved by 3-Jan-2024. Judge set review for 8-Jan-2025.

- **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.
- **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 certified mail the following day. Will follow up while on patrol. **Charges filed 11/15/2024**
- **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. Patrol 11/18/2024 conditions remain the same. Final notice mailed 11/19/2024

Tires have been inflated and vehicles have been cleaned, they do not seem to have moved but I cannot prove that they're incapable of doing so. Case closed

- **3245 Nottingham Road** – Patrol 11/18/2024 dilapidated vehicle in front yard. Vehicle is a purple Nissan sedan. Letter mailed 11/19/2024. **Patrol 12/3/2024 vehicle has been removed from front yard and placed in driveway, vehicle has been turned around and can no longer see damage. Case closed**
- **8704 Meade Street** – Patrol 11/20/2024 Property seems to have had a fire, obvious and abundant damage to the house. Letter sent 11/21/2024 to gauge what the response is going to be with the property. **Patrol 12/3/2024 conditions remained, no contact made with owner, second letter mailed 12/4/2024**
- **1310 Cornwall Drive** – Complaint called in 11/26/2024 of unsanitary conditions in regard to the pool in the backyard. Confirmed while on patrol, letter mailed 11/27/2024. Will follow up while on patrol next week
- **5317 Pontiac Street** – Patrol 12/3/2024 Dilapidated white Dodge Ram 3500 both front and rear tires flat on the passenger side of the vehicle proving it inoperable. Letter mailed 12/4/2024

WARD #2

- **1002 Denny** – 9/15/2024 Report of junk, and sanitation issues. 9/16/2024 – Confirmed on patrol.
 - **9/19/2024** – 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. States 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.
- **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.
- **1928 Bienville Blvd** – Patrol 11/15/2024 Exterior sanitation issue found on property. Tarp in rear of building covering random trash. Letter mailed 11/16/2024
- **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.

Property has been consistently worked on and is making progress towards compliance
- **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 AWAITING OWNER TO BE SERVED**

- **1409 Bienville Blvd (Lancasters)** – Patrol 12/02/2024 dilapidated white Mitsubishi Galant found in parking lot of the property. Called owner, owner stated the vehicle is an employee's and was keeping it there until he/she could get it moved. Phone all serves as a first notice; will follow up with while on patrol next week

WARD #3

- **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 contacted 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.
Scheduled to reach out to owner second week of December
- **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.
- **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. 10/23/2024 - 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 trial in November. 11/1/2024 – Spoke with owner's son this week to review what steps must be made to ensure compliance. 11/20/2024 – Owner's son called and left a message, I tried to call back, but mailbox was full.
 - **11/20/2023** – Trial date. Neither owner nor son was in attendance, Neither contacted the court to notify them of their inability to attend. I stated to the Judge and Court Clerk that I had a missed call from the owner's son, but his voice message did not mention court. Judge issued a warrant.
- **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.
- **102 Sherwood Circle** – Patrol 12/5/2024 Exterior Sanitation, appliances in driveway (washer/dryer). Letter to be mailed 12/06/2024

WARD #4

- **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.
- **301 Hunter Drive** – Patrol 11/21/2024 Dilapidated vehicle parked in street. Vehicle is a green Ford Ranger with no back windows and flat tires proving in inoperable. Letter mailed 11/22/2024. **Patrol 12/4/2024 property is compliant; case closed**
- **104 Johnson Street** – Patrol 11/21/2024 overgrown grass found while on routine patrol. Letter posted to door. Will continue to follow up with while on patrol next week. **Patrol 12/4/2024 property owner is an elderly lady according to the neighbor, Ill give another week to monitor before pursuing the case.**

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.
- **1200 Magnolia Bayou Blvd.** – Called in complaint about a “PODS” unit in a driveway for an extended period. Confirmed while on patrol 11/18/2024. Called owner, owner stated it would be removed by beginning of the week but failed to follow through even after extending it a week. Letter mailed 12/04/2024

WARD #6

- **1306 Parktown** – 1/21/2022 Unlicensed and dilapidated vehicle on premises. Sent letter. 2/2/2022 - Conditions remain, 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.
 - **AWAITING OWNER TO BE SERVED**
- **1307 Chalmette Ave** – Patrol 11/20/2024 overgrow grass found while on routine patrol. Letter mailed 11/21/2024. Will continue to follow up next week while on patrol. **Patrol 12/3/2024 property compliant; case closed**
- **5416 Riley Road** – Patrol 11/20/2024 while on routine patrol a new fence was spotted on the property. Fence stretches around the entire property. Upon further research there was no permit pulled for the renovation. Letter mailed 11/21/2024. **Permit has not been obtained as of 12/3/2024, second letter mailed 12/4/2024.**
- **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, property remains unchanged, second letter mailed 11/13/2024. Will continue to follow up while on regular patrol. **Final notice mailed 11/20/2024**
- **7800 Helmsdale Drive** – Patrol 12/03/2024 renovation underway, new windows installed with no permit. STOP WORK posted to door. Contractor called in the next day and had the situation explained to him. Permit obtained 12/05/2024; case closed.
- **122 Carlsbad Place** – Patrol 12/02/2024 exterior sanitation, propane tanks left by road. Letter mailed 12/03/2024





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: Rachel Johnson, Building Admin

Re: Approve the Building Official's recommendations for the tree applications received through December 9, 2024

Section: CONSENT AGENDA

Meeting Date: December 17, 2024

Dear Mayor and Board:

Please find attached the tree applications with the Building Official's recommendations accepted through December 9th, 2024 for the following addresses:

- 1.) 205 Beverly Drive
- 2.) 1206 Parktown Drive
- 3.) 135 Linnett Drive
- 4.) 118 Sheartwater Drive

Tree Application Report

Findings from the review of applications and site visits

1) Application for 205 Beverly

Owner: George Criss & Eduardo Gonzalez

Request: Remove 1 Live Oak that leans over neighbor's home. Homeowner is concerned about future damages to both homes.

Building Official: Recommend approving the removal of 1 Live Oak tree. Removing limbs close to roof would leave very little at the top of the tree.

2) Application for 1206 Parktown

Owner: Althea Shoulders

Request: Remove 1 Live Oak tree causing significant damage to driveway.

Building Official: Recommend approving removal of 1 Live Oak. Roots from tree have caused serious damage to driveway.

3) Application for 135 Linnet

Owner: Keith Lincicome

Request: Remove 1 Live Oak tree for new underground power service for new addition

Building Official: Recommend approving removal of 1 Live Oak to allow underground power from transformer to house. Tree is close to the transformer and leaves no other routes for power to run.

4) Application for 118 Shearwater Dr

Owner: Marty Wagoner

Request: Remove 6 Live Oaks trees in site plan of new construction and trim all Live Oaks on property

Building Official: Recommend approving removal of 6 Live Oak trees pending approval of a building permit and site plan showing trees in the foot print of the home. Recommending approving no more than 20% trim and removal of deadwood on remaining trees.

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: 12/06/2024

Address/Location of Work to be Performed: 205 Beverly Drive, Ocean Springs, MS 39564

Owner Information:

Name: George Alan Criss - Eduardo A. Gonzalez Email: crissga@bellsouth.net - egonza20@bellsouth.net

Phone: 228-238-1019 Alt Phone: 228-238-0463

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: We are requesting permission to cut down a Live Oak tree which is on the west side of our back yard. The tree trunk is about 6 feet from the southwest corner of our home and two feet from the chain link fence between our yard and the neighbor's yard. It is about 10 feet from the southeast side of the neighbor's house. The tree trunk predominantly consists of 2 main branches, one branch over our home and the other branch over the neighbor's house. The tree trunk and canopy lean over the north side of the back yard and in between the 2 houses at a 75-degree angle approximately. The tree canopy covers the space between the two backyards and over the roofs of both houses, with branches only a few inches above the roof shingles. The tree's growth and inclination are a potential risk for both houses, therefore the tree needs to be removed to prevent it from falling onto the houses.

Recommend Approving Removal of ~~Tree~~ Live Oak Tree, Removing Limbs Close to Roof would Leave Very Little Top of the Tree

Daniel Aguilera 12/7/24

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

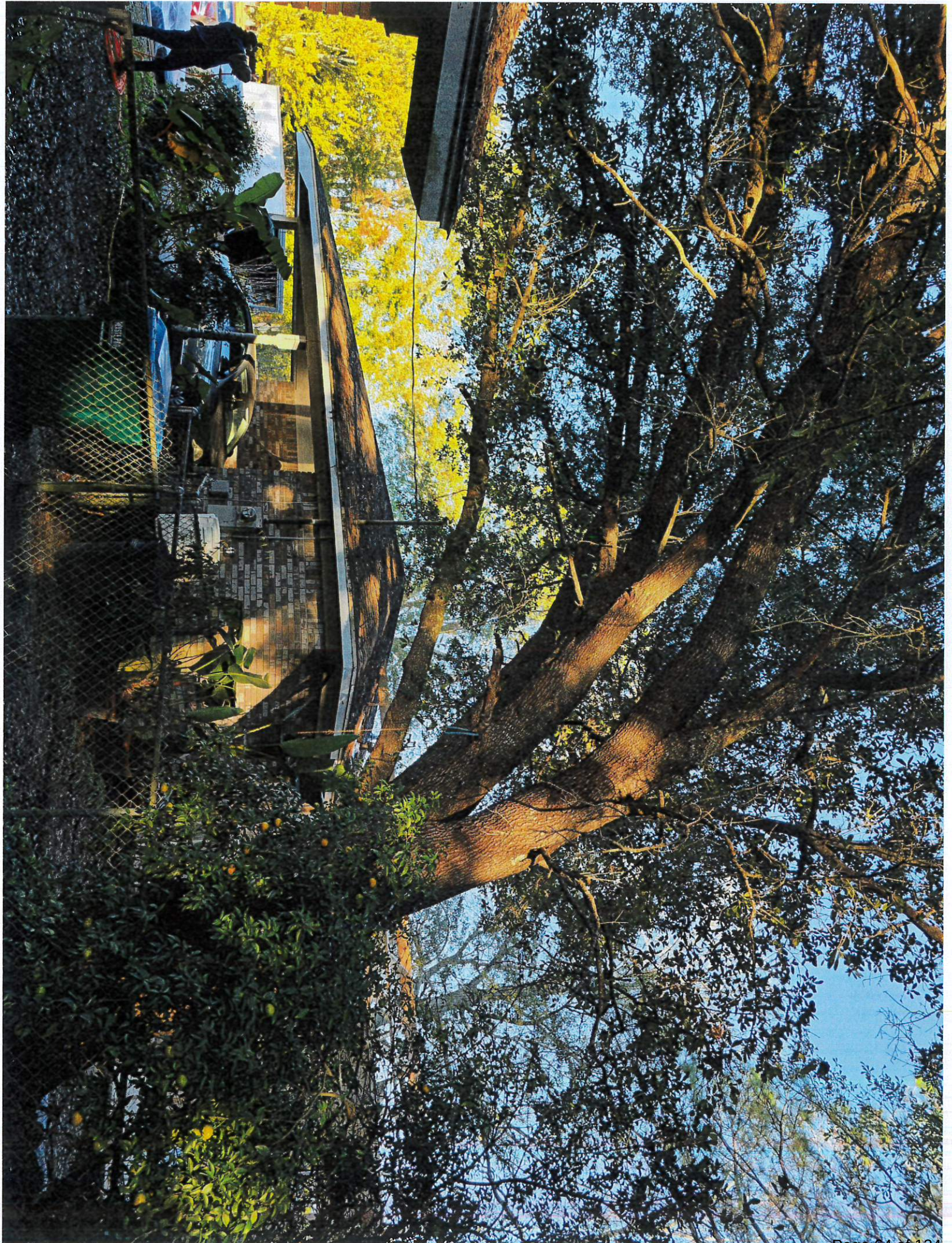
- ☐ Site Plan for Reference showing location of the tree(s) in relation to the main structure
- ☐ Trees referenced have been identified with ribbon (supplied by the Building Depart upon request)
- ☐ Picture(s) for Reference (All pictures must depict trees already marked with ribbon)

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.

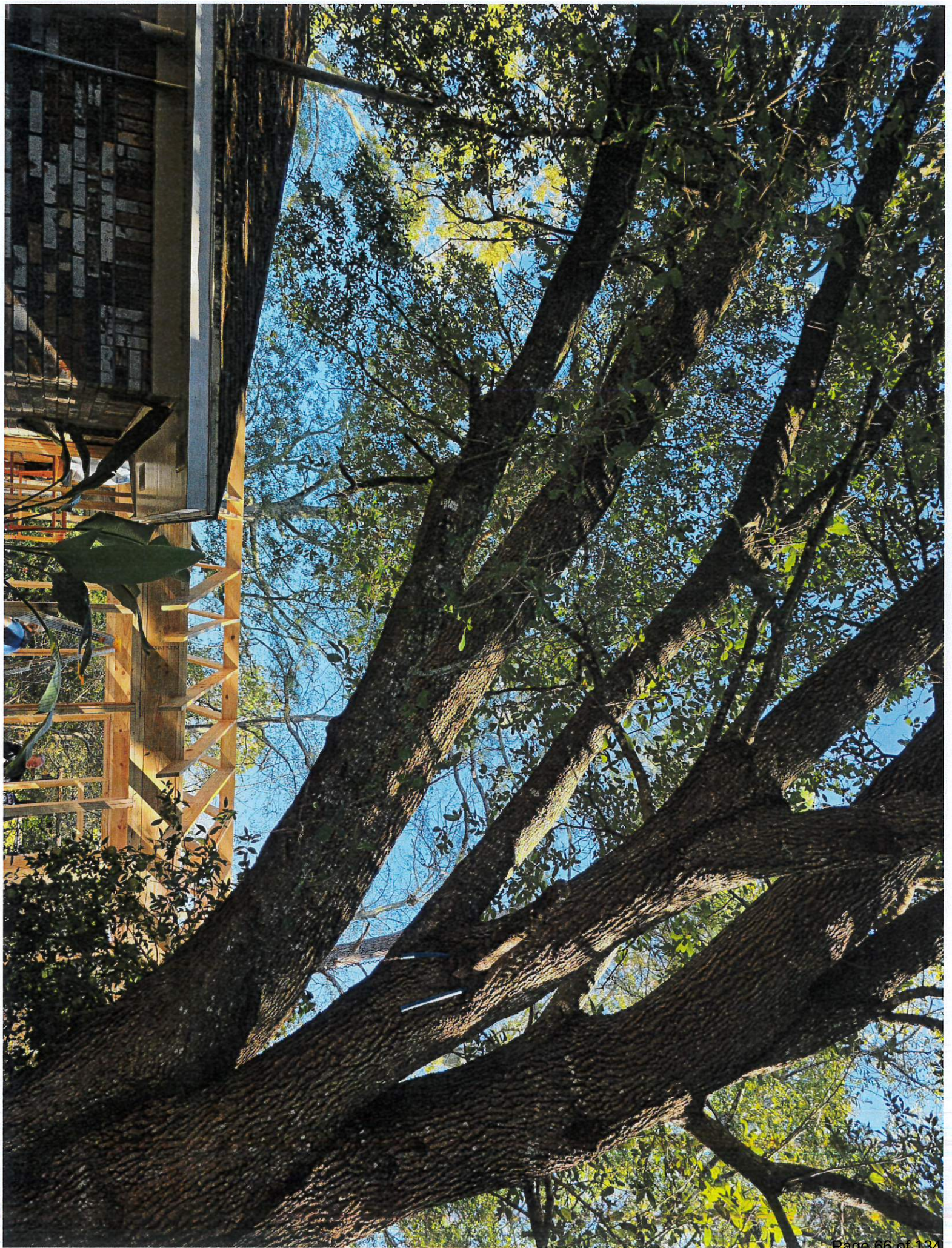
Applicant Signature George Alan Criss DATE 8/6/2024



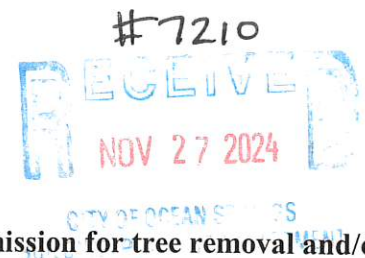








City of Ocean Springs Building Department
1018 Porter Avenue, Ocean Springs, MS 39564
228-875-6712



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Application Date: _____

Address/Location of Work to be Performed: 1204 Parktown Dr.

Owner Information:

Name: Althea Shortt Email: ashortt38@gmail.com

Phone: 228-235-6000 Alt Phone: _____

Applicant Information (if different than owner):

Name: _____ Email: _____

Phone: _____ Alt Phone : _____

Tree Contractor Information (if applicable):

Name: Donnie McCann Email: _____

Phone: 228-219-6149 Alt Phone : _____

Description of work or alteration to be performed: Cut down tree

Recommend Approving Removal of Live Oak,
Roots From Tree Has Caused Serious Damage
to Driveway

Danell Apple

12/9/24

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
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Applicant Signature _____ DATE _____





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



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

Application Date: 12-2-24

Address/Location of Work to be Performed: 135 Linnet Dr

Owner Information:

Name: The Lincicone Email: _____

Phone: _____ Alt Phone: _____

Applicant Information (if different than owner):

Name: Donnie McClain Email: _____

Phone: 228-219-6149 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Donnie McClain's Tree Email: _____

Phone: 228-219-6149 Alt Phone: _____

Description of work or alteration to be performed: Remove live oak tree for new

service underground for new construction

Recommend Approving Removal of Live Oak
to Allow underground power from Transformer
to House. Tree is close to Transformer and
Leaves no other Routes for power to Run

Donnell [Signature]
12/9/24

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

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- ☐ Trees referenced have been identified with ribbon (supplied by the Building Depart upon request)
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Applicant Signature Donnie McClain DATE 12-2-24







#7220



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: 12-2-24

Address/Location of Work to be Performed: 118 Shaver water dr

Owner Information:

Name: Marty Wagner Email: _____

Phone: _____ Alt Phone: _____

Applicant Information (if different than owner):

Name: Donnie McClain Email: _____

Phone: 219-6149 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Donnie McClain's Tree Email: _____

Phone: 228-219-6149 Alt Phone: _____

Description of work or alteration to be performed: Remove 6 Live oak Trees in

Site plan of new construction, and Trim all Live oak

Trees on Property.

Recommend Approving Removal of Six Live Oaks
pending Approval of A Building Permit and site
plan showing trees in the Foot print of Home.
Recommend Approving No more than 20% Trim
and Removal of Deadwood on Remaining Trees

Donnell Spill
12/9/24

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

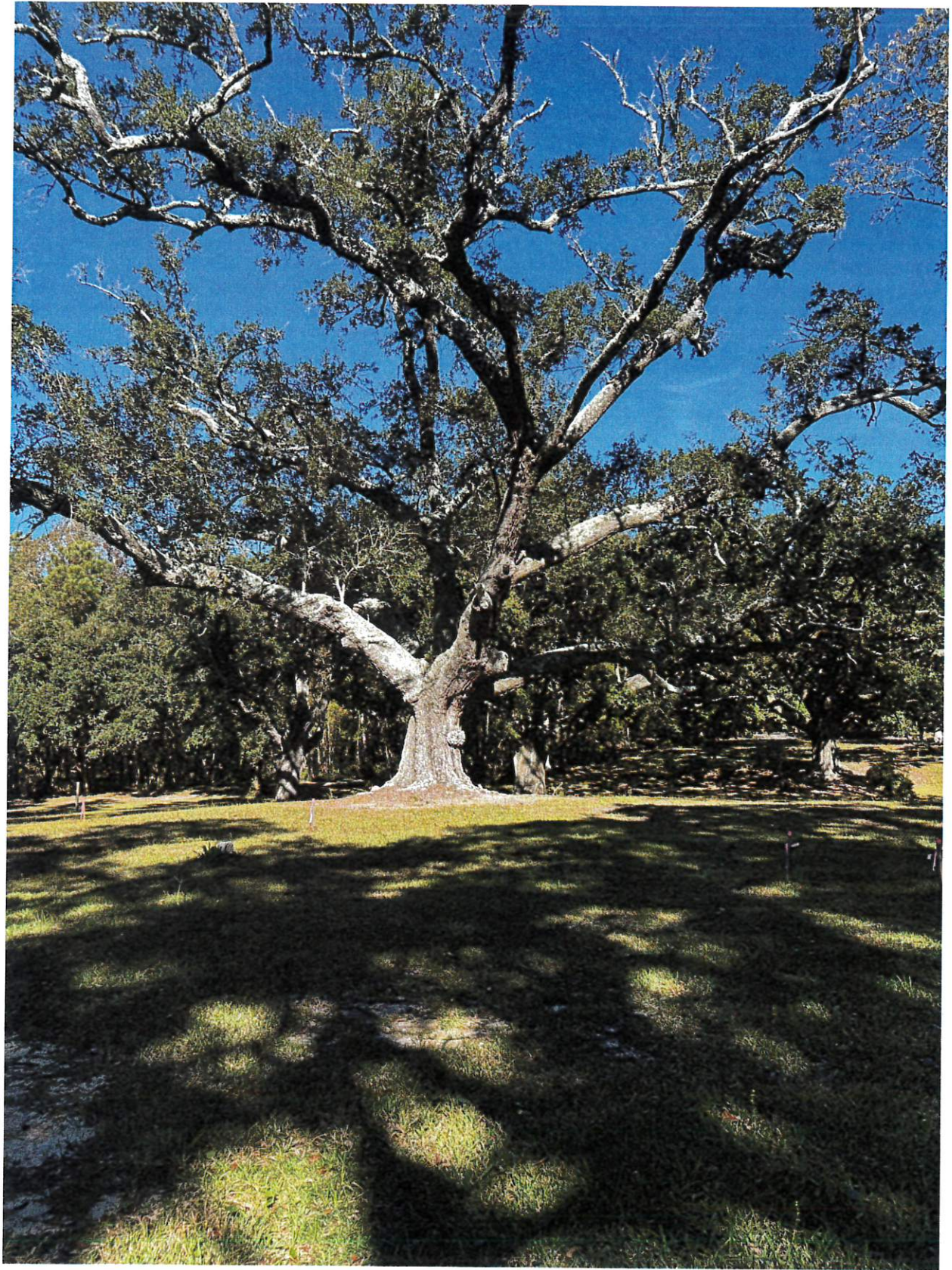
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- ☐ Trees referenced have been identified with ribbon (supplied by the Building Depart upon request)
- ☐ Picture(s) for Reference (All pictures must depict trees already marked with ribbon)

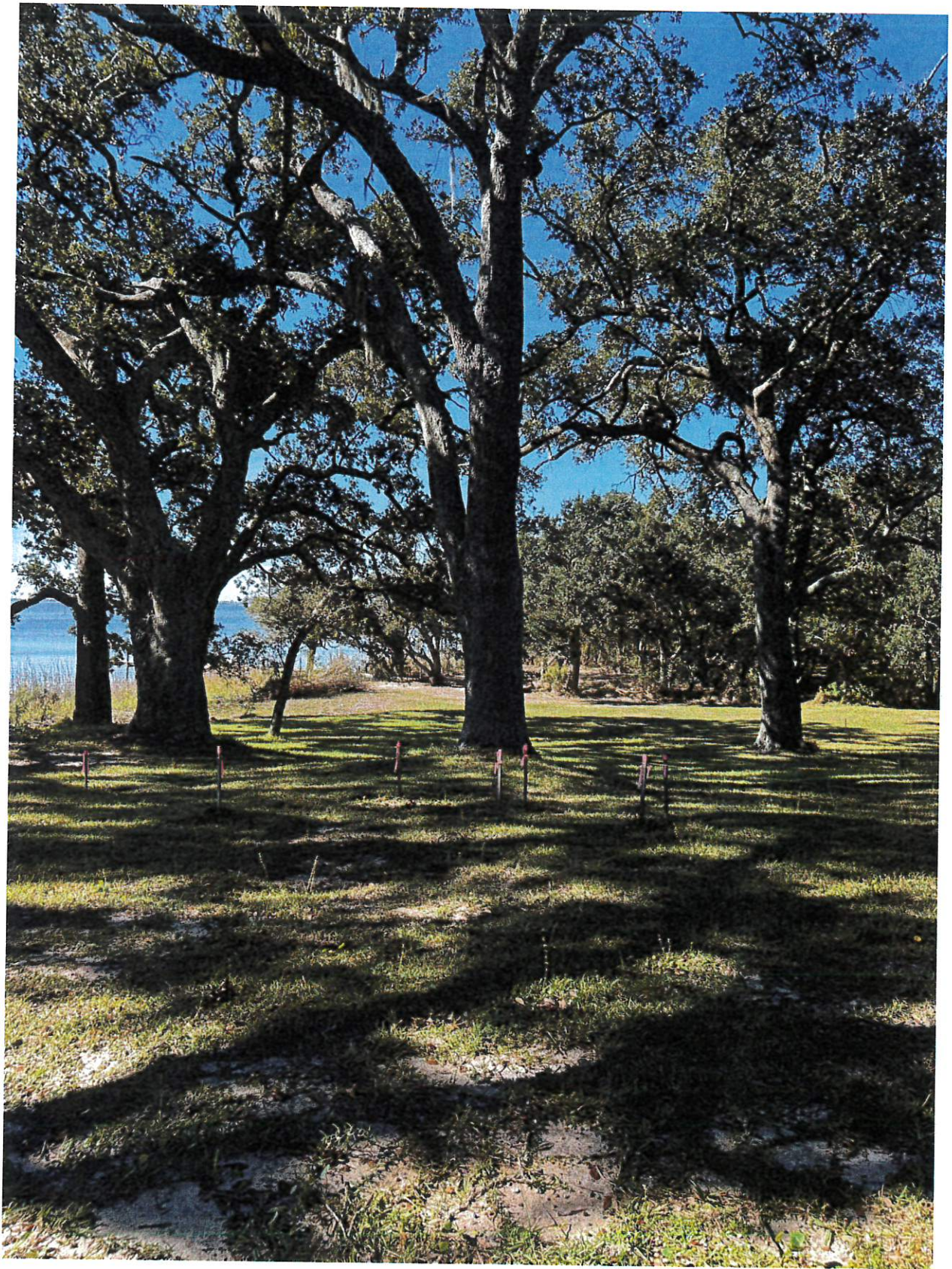
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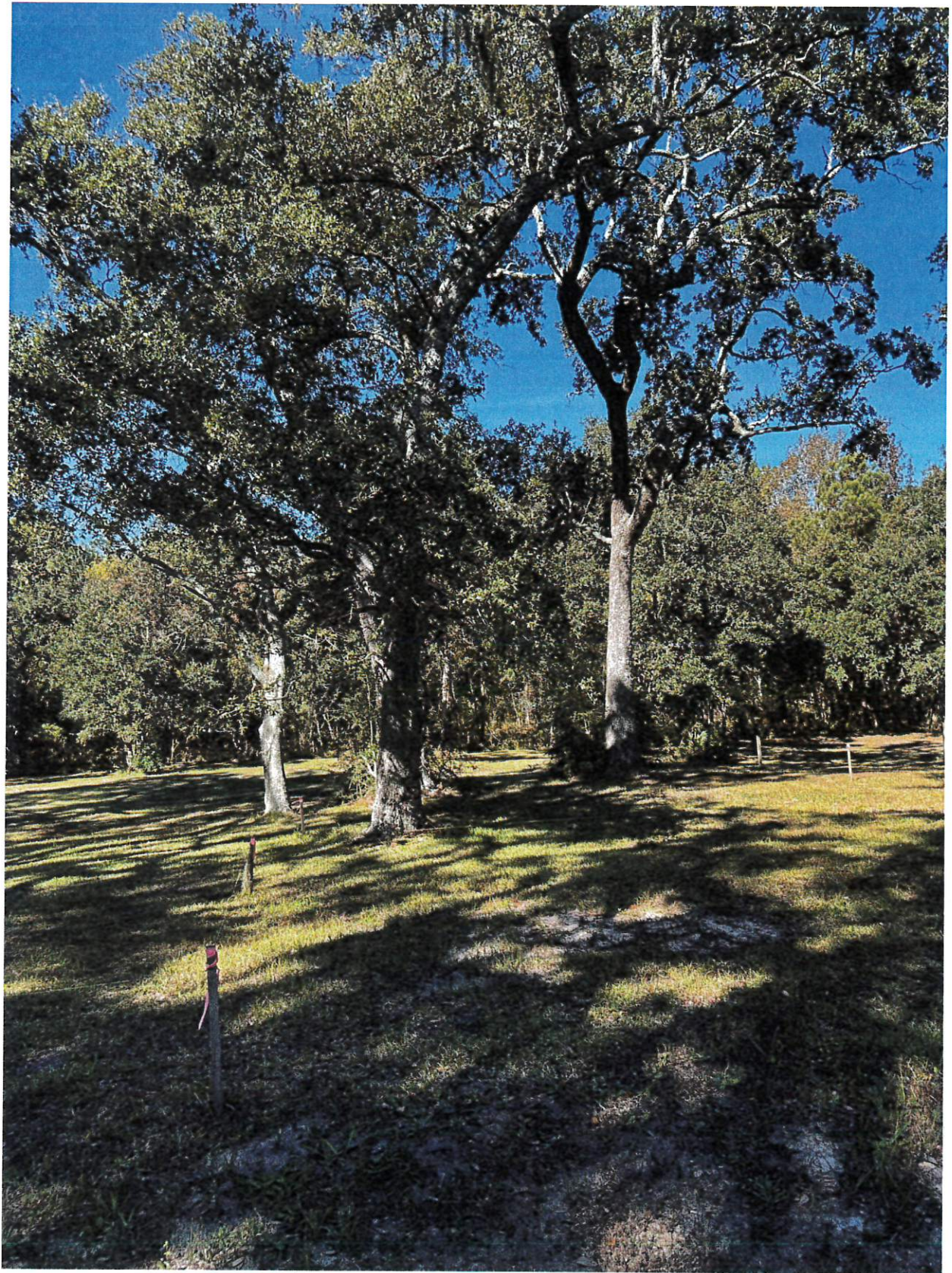
Applicant Signature Donnie McClain DATE 12-2-24















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: Rachel Johnson, Building Admin
Re: Accept the Building Department Permit Report for November 2024
Section: CONSENT AGENDA
Meeting Date: December 17, 2024

Dear Mayor and Board:
Please find attached the Permit Totals for November 2024.

November 2024

	# Permits	Valuation	Total Fees Collected
Building	75	\$2,752,123.00	\$19,654.00
Electrical	22		\$1,327.00
Mechanical	15		\$1,260.00
Plumbing	15		\$1,313.00
Signs	2		\$127.00
Land Work	3		\$253.00
Trees	5		\$130.00
Bonfires	42		\$1,092.00
Food Truck	1		\$251.00
TOTALS	180	\$2,752,123.00	\$25,407.00



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



228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To: Mayor & Board of Aldermen

From: Rex Stringfellow, Building Official

Re: Authorize the transfer of 2007 Ford F-150 from the Building Dept to Parks & Recreation

Section: CONSENT AGENDA

Meeting Date: December 17, 2024

Authorize the transfer of 2007 Ford F-150, Asset# 4294/Truck #B4/Tag #G40152, from the Building Department to Parks and Recreation.



Ocean Springs, MS

12/17/2024 DOCKET OF CLAIMS

By Vendor Name

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 035611 - 1 ACCORD LLC					
1 ACCORD LLC	6042025	2 HOUR PERFORMANCE 12/31/24	2 HOUR PERFORMANCE 12/31/24	010-140-703-0011	3,000.00
Vendor 035611 - 1 ACCORD LLC Total:					3,000.00
Vendor: 03250 - A & A AUTOMOTIVE REPAIR					
A & A AUTOMOTIVE REPAIR	43949	F-1 Automotive Repair	F-1 Automotive Repair	001-260-630-0000	1,407.99
Vendor 03250 - A & A AUTOMOTIVE REPAIR Total:					1,407.99
Vendor: 04470 - ACE DATA STORAGE					
ACE DATA STORAGE	0102930	NEW PRICING SHREDDING SERVICE FOR CITY HALL& COURT	COURT DEPT SHREDDING SERVICE	001-110-600-0600	55.00
ACE DATA STORAGE	0102930	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: 04580 - AGJ SYSTEMS & NETWORKS INC					
AGJ SYSTEMS & NETWORKS I...	118997	SSD for Plotter	SSD for Plotter	001-190-630-0000	129.99
Vendor 04580 - AGJ SYSTEMS & NETWORKS INC Total:					129.99
Vendor: 03536 - AIRGAS GULF STATES, INC.					
AIRGAS GULF STATES, INC.	5512586150	Cylinder Rental Acetylene/Argon/OxygenOct24 -Sept25	Cylinder Rental Acetylene/Argon/OxygenOct24 -Sept25	001-350-635-0000	821.68
Vendor 03536 - AIRGAS GULF STATES, INC. Total:					821.68
Vendor: 032781 - ALLRED STOLARSKI ARCHITECTS					
ALLRED STOLARSKI ARCHITEC...	202319-03	TACONI WINDOW REPLACEMENT PROJECT	TACONI WINDOW REPLACEMENT PROJECT	336-190-901-0000	2,960.99
Vendor 032781 - ALLRED STOLARSKI ARCHITECTS Total:					2,960.99
Vendor: 06040 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1DT3-CR9M-CXXK	Electrical Equipment	100 Ft. 16 Gauge 2 Pin Red Black Cable Hookup	001-196-561-0000	35.98
AMAZON CAPITAL SERVICES	1DT3-CR9M-CXXK	Electrical Equipment	50pcs Conductor Compact Connectors Lever Wire Nut	001-196-561-0000	23.99
AMAZON CAPITAL SERVICES	1VM6-WRWW-J4KN	History Museum Mannequins and Supplies	Female Mannequin Torso 69 Inches	001-196-645-0000	69.73
AMAZON CAPITAL SERVICES	1VM6-WRWW-J4KN	History Museum Mannequins and Supplies	Maxwell Alkaline Battery AA+	001-196-645-0000	11.17
AMAZON CAPITAL SERVICES	119C-671H-3PPG	AMAZON PRIME MEMBERSHIP	MEMBERSHIP	001-140-699-0000	179.00
AMAZON CAPITAL SERVICES	179T-XJ46-FLD9	History Museum Mannequins and Supplies	RIBBLI 2 ROLLS CREAM MESH RIBBON 10IN * 30FT	001-196-560-0000	18.99
AMAZON CAPITAL SERVICES	179T-XJ46-FLD9	History Museum Mannequins and Supplies	Child Sitting Down Mannequin	001-196-645-0000	166.70
Vendor 06040 - AMAZON CAPITAL SERVICES Total:					505.56
Vendor: 03798 - AMERICAN GLASS SERVICES, LLC					
AMERICAN GLASS SERVICES, L...	70661	#87 Street Dept Replace Drive side window	DD06061GTN- Door Green Tint (Front)(Left) #87 Strt	001-301-630-0000	275.00
Vendor 03798 - AMERICAN GLASS SERVICES, LLC Total:					275.00
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE...	INV-AIS-0011072	WATER BILL PDF, PRINTING, POSTAGE	WATER BILL PDF NOV 2024	401-710-606-0000	212.28
ARISTA INFORMATION SYSTE...	INV-AIS-0011072	WATER BILL PDF, PRINTING, POSTAGE	WATER BILL PRINTING NOV 2024	401-710-606-0000	1,496.16
ARISTA INFORMATION SYSTE...	INV-AIS-0011072	WATER BILL PDF, PRINTING, POSTAGE	WATER BILL POSTAGE NOV 2024	401-710-606-0000	4,148.66
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					5,857.10

12/17/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 05619 - AT&T MOBILITY					
AT&T MOBILITY	842X12052024	FIRSTNET SERVICES THROUGH 11/27/24	FIRSTNET SERVICES - MAYOR IPAD	001-120-611-0000	40.23
AT&T MOBILITY	842X12052024	FIRSTNET SERVICES THROUGH 11/27/24	FIRSTNET SERVICES - MAYOR	001-120-611-0000	44.98
AT&T MOBILITY	842X12052024	FIRSTNET SERVICES THROUGH 11/27/24	FIRSTNET SERVICES - MAYOR ASST	001-120-611-0000	44.98
AT&T MOBILITY	842X12052024	FIRSTNET SERVICES THROUGH 11/27/24	FIRSTNET SERVICES - CITY CLERK	001-140-611-0000	44.98
AT&T MOBILITY	842X12052024	FIRSTNET SERVICES THROUGH 11/27/24	FIRSTNET SERVICES - K. JOHNSON	001-180-611-0000	44.98
AT&T MOBILITY	842X12052024	FIRSTNET SERVICES THROUGH 11/27/24	FIRSTNET SERVICES - COMMUNITY DEVELOPMENT DIR	001-190-611-0000	2.69
AT&T MOBILITY	842X12052024	FIRSTNET SERVICES THROUGH 11/27/24	FIRSTNET SERVICES - BLDG	001-191-611-0000	44.98
AT&T MOBILITY	842X12052024	FIRSTNET SERVICES THROUGH 11/27/24	FIRSTNET SERVICES - FIRE MARSHALL	001-260-611-0000	44.98
AT&T MOBILITY	842X12052024	FIRSTNET SERVICES THROUGH 11/27/24	FIRSTNET SERVICES - FIRE IPADS	001-260-611-0000	120.69
AT&T MOBILITY	842X12052024	FIRSTNET SERVICES THROUGH 11/27/24	FIRSTNET SERVICES - PW ADMIN	001-300-611-0000	44.98
AT&T MOBILITY	842X12052024	FIRSTNET SERVICES THROUGH 11/27/24	FIRSTNET SERVICES - DRAINAGE IPAD	001-352-611-0000	40.23
AT&T MOBILITY	842X12052024	FIRSTNET SERVICES THROUGH 11/27/24	NETGEAR NIGHTHAWK M6 PRO	001-550-611-0000	40.23
AT&T MOBILITY	842X12052024	FIRSTNET SERVICES THROUGH 11/27/24	FIRSTNET SERVICES - HOTSPOT	001-550-611-0000	40.23
AT&T MOBILITY	842X12052024	FIRSTNET SERVICES THROUGH 11/27/24	FIRSTNET SERVICES - HWY 57 MAINT	001-550-611-0000	40.23
AT&T MOBILITY	842X12052024	FIRSTNET SERVICES THROUGH 11/27/24	FIRSTNET SERVICES - S. DOSSETT IPAD	001-550-611-0000	40.23
AT&T MOBILITY	842X12052024	FIRSTNET SERVICES THROUGH 11/27/24	WATER DEPT IPAD	401-750-611-0000	40.23
AT&T MOBILITY	842X12052024	FIRSTNET SERVICES THROUGH 11/27/24	FIRSTNET SERVICES - SEWER IPAD	401-751-611-0000	40.23
AT&T MOBILITY	929X12052024	CITY CELL PHONES THROUGH 11/27/24	CITY CELL PHONES PROJECT MGR	001-120-611-0000	7.02
AT&T MOBILITY	929X12052024	CITY CELL PHONES THROUGH 11/27/24	CITY CELL PHONES HUMAN RESOURCES	001-180-611-0000	7.02
AT&T MOBILITY	929X12052024	CITY CELL PHONES THROUGH 11/27/24	CITY CELL PHONES BUILDING	001-191-611-0000	21.07
AT&T MOBILITY	929X12052024	CITY CELL PHONES THROUGH 11/27/24	CITY CELL PHONES ANIMAL CONTROL	001-200-611-0000	7.02
AT&T MOBILITY	929X12052024	CITY CELL PHONES THROUGH 11/27/24	IPAD 228-238-9139	001-260-611-0000	6.28
AT&T MOBILITY	929X12052024	CITY CELL PHONES THROUGH 11/27/24	CITY CELL PHONES PW ADMIN	001-300-611-0000	7.02
AT&T MOBILITY	929X12052024	CITY CELL PHONES THROUGH 11/27/24	CITY CELL PHONES WATER BILLING	001-301-611-0000	14.05
AT&T MOBILITY	929X12052024	CITY CELL PHONES THROUGH 11/27/24	CITY CELL PHONES STREET	001-301-611-0000	4.58
AT&T MOBILITY	929X12052024	CITY CELL PHONES THROUGH 11/27/24	CITY CELL PHONES DRAINAGE	001-352-611-0000	11.61
AT&T MOBILITY	929X12052024	CITY CELL PHONES THROUGH 11/27/24	CITY CELL PHONES PARKS DEPT	001-550-611-0000	42.17
AT&T MOBILITY	929X12052024	CITY CELL PHONES THROUGH 11/27/24	HOTSPOT	001-550-611-0000	6.28
AT&T MOBILITY	929X12052024	CITY CELL PHONES THROUGH 11/27/24	HOTSPOT	001-550-611-0000	6.28
AT&T MOBILITY	929X12052024	CITY CELL PHONES THROUGH 11/27/24	CITY CELL PHONES WATER DEPT	401-750-611-0000	11.61

12/17/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AT&T MOBILITY	929X12052024	CITY CELL PHONES THROUGH 11/27/24	CITY CELL PHONES SEWER DEPT	401-751-611-0000	14.05
Vendor 05619 - AT&T MOBILITY Total:					926.14
Vendor: 04873 - AUDIO WAVE, INC.					
AUDIO WAVE, INC.	A57849	Up fit equipment for 2025 Police Explorers	MPower4" Windshield Shroud B	008-255-915-0000	150.00
AUDIO WAVE, INC.	A57849	Up fit equipment for 2025 Police Explorers	BK0534ITU20 Push Bumper	008-255-915-0000	1,467.00
AUDIO WAVE, INC.	A57849	Up fit equipment for 2025 Police Explorers	License Plate	008-255-915-0000	75.00
AUDIO WAVE, INC.	A57849	Up fit equipment for 2025 Police Explorers	Nergy400 Series 100W Siren	008-255-915-0000	1,350.00
AUDIO WAVE, INC.	A57849	Up fit equipment for 2025 Police Explorers	PMP2BKUMB4 Mirror Kit	008-255-915-0000	150.00
AUDIO WAVE, INC.	A57849	Up fit equipment for 2025 Police Explorers	Shipping	008-255-915-0000	1,500.00
AUDIO WAVE, INC.	A57849	Up fit equipment for 2025 Police Explorers	ENT3B3B Surface Mount	008-255-915-0000	1,080.00
AUDIO WAVE, INC.	A57849	Up fit equipment for 2025 Police Explorers	MPower 4" Quick Mount 6 Led	008-255-915-0000	2,160.00
AUDIO WAVE, INC.	A57849	Up fit equipment for 2025 Police Explorers	CVS1012INUT2H Console	008-255-915-0000	3,150.00
AUDIO WAVE, INC.	A57849	Up fit equipment for 2025 Police Explorers	PK0123ITU202ND12V Partitiion	008-255-915-0000	1,533.00
AUDIO WAVE, INC.	A57849	Up fit equipment for 2025 Police Explorers	PK1130ITU20TM10XL Partition	008-255-915-0000	2,775.00
AUDIO WAVE, INC.	A57849	Up fit equipment for 2025 Police Explorers	4" Stud Mnt SAE 6 Led	008-255-915-0000	720.00
AUDIO WAVE, INC.	A57849	Up fit equipment for 2025 Police Explorers	100W Composite Speaker/Bracket	008-255-915-0000	540.00
AUDIO WAVE, INC.	A57849	Up fit equipment for 2025 Police Explorers	ENULB1254Nfuse Lightbar	008-255-915-0000	5,400.00
AUDIO WAVE, INC.	A58340	Replacement Spotlights For Police Vehicles	2020+ Spotlight	001-200-630-0000	550.00
AUDIO WAVE, INC.	A58340	Replacement Spotlights For Police Vehicles	Shipping	001-200-630-0000	75.00
AUDIO WAVE, INC.	A58340	Replacement Spotlights For Police Vehicles	2017-2019 Spotlight	001-200-630-0000	1,350.00
Vendor 04873 - AUDIO WAVE, INC. Total:					24,025.00
Vendor: 04320 - AXON ENTERPRISE, INC.					
AXON ENTERPRISE, INC.	INUS302930	TASER 7 CERTIFICATION BUNDLE	TASER 7 CERTIFICATION BUNDLE	001-200-602-0000	34,400.79
Vendor 04320 - AXON ENTERPRISE, INC. Total:					34,400.79
Vendor: 01306 - BILOXI PAPER CO INC					
BILOXI PAPER CO INC	477772	Custodial supplies	0324BLA 41 QUART TRASH CAN	001-550-510-0000	99.84
BILOXI PAPER CO INC	477772	Custodial supplies	0662 ROUND TOILET BRUSH (24/CASE)	001-550-510-0000	38.88
BILOXI PAPER CO INC	477772	Custodial supplies	0322BLK 28 QUART TRASH CAN	001-550-510-0000	46.74
BILOXI PAPER CO INC	477772	Custodial supplies	TORK PAPER TOWELS	001-550-510-0000	1,134.40
BILOXI PAPER CO INC	477772	Custodial supplies	TORK MINI JUMBO TOILET PAPER	001-550-510-0000	879.80
BILOXI PAPER CO INC	477772	Custodial supplies	1112 38X58 BLACK TRASH BAGS	001-550-510-0000	229.02
BILOXI PAPER CO INC	477772	Custodial supplies	BWK1148 48" BLUE DUST MOP HEAD	001-550-510-0000	228.30
BILOXI PAPER CO INC	477772	Custodial supplies	0320GN GREEN MOP HEAD	001-550-510-0000	136.68
BILOXI PAPER CO INC	477772	Custodial supplies	BWK1136 36" blue dust mop head	001-550-510-0000	153.20
BILOXI PAPER CO INC	477772	Custodial supplies	0116 SHELIA SHINE STAINLESS STEEL CLEANER	001-550-510-0000	108.00
BILOXI PAPER CO INC	477772	Custodial supplies	5349 Fabuloso (4Gal/case)	001-550-510-0000	95.08
BILOXI PAPER CO INC	477772	Custodial supplies	5285 LEMON SCENT PLEDGE	001-550-510-0000	92.52

12/17/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
BILOXI PAPER CO INC	477772	Custodial supplies	0064 BOUNCE BACK CLEANER (4 GAL/CASE)	001-550-510-0000	77.74
BILOXI PAPER CO INC	477772	Custodial supplies	0130 LIQUID BLEACH (6 GAL/CASE)	001-550-510-0000	135.54
BILOXI PAPER CO INC	477986	Custodial supplies	NOZZLE SPRAYERS	001-550-510-0000	18.00
Vendor 01306 - BILOXI PAPER CO INC Total:					3,473.74
Vendor: 034301 - BORDIS & DANOS, PLLC					
BORDIS & DANOS, PLLC	8	GENERAL RETAINER DEC 2024	GENERAL RETAINER DEC 2024	001-120-600-0603	3,000.00
Vendor 034301 - BORDIS & DANOS, PLLC Total:					3,000.00
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXA...	26111	GENERAL ENGINEERING NOV 2024	GENERAL ENGINEERING NOV 2024	001-120-600-0612	1,461.25
BROWN, MITCHELL & ALEXA...	26112	GOVERNMENT ST SIDEWALK NOV 2024	GOVERNMENT ST SIDEWALK NOV 2024	320-330-911-0000	4,801.58
BROWN, MITCHELL & ALEXA...	26113	FORT BAYOU STORM DRAIN IMP NOV 2024	FORT BAYOU STORM DRAIN IMP NOV 2024	324-334-911-0000	55,000.00
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					61,262.83
Vendor: 035791 - CAMERON ROBINSON					
CAMERON ROBINSON	INV0028059	VOLLEYBALL SCOREKEEPING 11/23 AND 12/3	VOLLEYBALL SCOREKEEPING 11/23 AND 12/3	001-550-688-0000	75.00
Vendor 035791 - CAMERON ROBINSON Total:					75.00
Vendor: 00216 - CAN'T BE BEAT FENCE & CONSTRUCTION					
CAN'T BE BEAT FENCE & CON...	EST. 18709	black fence at Gay Lemon	furnish and install tie in new fence terminal post	008-550-916-0000	60.00
CAN'T BE BEAT FENCE & CON...	EST. 18709	black fence at Gay Lemon	four inch wide single walk gate	008-550-916-0000	375.00
CAN'T BE BEAT FENCE & CON...	EST. 18709	black fence at Gay Lemon	furnish and install terminal post	008-550-916-0000	840.00
CAN'T BE BEAT FENCE & CON...	EST. 18709	black fence at Gay Lemon	Furnish & Install black commercial chain link fence	008-550-916-0000	5,811.75
Vendor 00216 - CAN'T BE BEAT FENCE & CONSTRUCTION Total:					7,086.75
Vendor: 06170 - CELLEBRITE INC.					
CELLEBRITE INC.	INVUS278122	Annual subscription extraction / analyzer for cell	Cell phone extraction annual subscription	103-200-602-0000	2,755.00
CELLEBRITE INC.	INVUS278122	Annual subscription extraction / analyzer for cell	Cell phone analyzer	103-200-602-0000	3,800.00
Vendor 06170 - CELLEBRITE INC. Total:					6,555.00
Vendor: 05654 - CHANCELLOR, INC.					
CHANCELLOR, INC.	030276380-02	Repair parts for Maryc C and Police Dept	ZOR 9001KS11K1 G2344142 KEYD 30MM SELECTO...	001-301-563-0000	634.76
CHANCELLOR, INC.	030276554-01	Camera set up / repair parts for down town	TNB TY28MX 14in NYL BLK CBL TIE	001-200-560-0000	335.20
CHANCELLOR, INC.	030276554-01	Camera set up / repair parts for down town	ANA 39713 1/2" NMUA G 1000 Reel	001-200-560-0000	87.46
CHANCELLOR, INC.	030276554-01	Camera set up / repair parts for down town	TWRGF20W TWR ST GFCI 20A 125V WH	001-200-560-0000	45.94
CHANCELLOR, INC.	030276554-01	Camera set up / repair parts for down town	WIR NMB 12/2 CU WG 250CL wire	001-200-560-0000	28.84
CHANCELLOR, INC.	030276554-01	Camera set up / repair parts for down town	TOP P471 1/2 Gry Nyl L/T Conn	001-200-560-0000	28.04
Vendor 05654 - CHANCELLOR, INC. Total:					1,160.24
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	8942910	(Citraflow)Drain Maintenance Agreement Oct24-Sep25	Citraflow(Drain Maintenance Agreement)Oct24-Sept25	401-751-543-0000	3,481.07
Vendor 00326 - CHEMSEARCH Total:					3,481.07
Vendor: 06035 - COOK'S TRANSMISSION					
COOK'S TRANSMISSION	INV0028103	Transmission replacement to include labor 1601	Remove replace 2016 F150 Transmission Unit 1601	001-200-630-0000	6,200.00
Vendor 06035 - COOK'S TRANSMISSION Total:					6,200.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 03224 - COURTNEY FARMS					
COURTNEY FARMS	11525	CHRISTMAS DECORATIONS CITY HALL	WREATHS, RIBBON, ETC.	001-120-699-0000	265.00
Vendor 03224 - COURTNEY FARMS Total:					265.00
Vendor: 06049 - CROCKER HEATING & AIR INC					
CROCKER HEATING & AIR INC	I-18863-1	711 MAGNOLIA PLACE INSTALL TRANE 12000 BTU FURNACE	711 MAGNOLIA PLACE INSTALL TRANE 12000 BTU FURNACE	336-190-901-0000	5,200.00
CROCKER HEATING & AIR INC	I-18863-2	711 MAGNOLIA INSTALL NEW A/C WITH ELECTRIC HEAT	711 MAGNOLIA INSTALL NEW A/C WITH ELECTRIC HEAT	336-190-901-0000	6,800.00
CROCKER HEATING & AIR INC	I-18863-3	711 MAGNOLIA 3 TON TRANE A/C WITH GAS FURNACE	711 MAGNOLIA 3 TON TRANE A/C WITH GAS FURNACE	336-190-901-0000	7,100.00
Vendor 06049 - CROCKER HEATING & AIR INC Total:					19,100.00
Vendor: 033291 - DEER BUILDINGS AND CARPORTS					
DEER BUILDINGS AND CARPO...	1724447865894801	Storage Building for Clay Boyd Park	12' x 30' Fully enclosed building	008-550-911-0922	5,986.00
Vendor 033291 - DEER BUILDINGS AND CARPORTS Total:					5,986.00
Vendor: 05249 - DELTA CONSTRUCTION, INC.					
DELTA CONSTRUCTION, INC.	20240061	UPPER ELEM ADA Domes	Detachable domes	315-120-906-0000	320.00
DELTA CONSTRUCTION, INC.	20240061	UPPER ELEM ADA Domes	Appoxy	315-120-906-0000	240.00
DELTA CONSTRUCTION, INC.	20240062	ROAD PANELS - CHALONE CAYMUS CAMBRAI BERGERAC	ROAD PANELS - CHALONE CAYMUS CAMBRAI BERGERAC	100-301-630-0000	102,900.00
Vendor 05249 - DELTA CONSTRUCTION, INC. Total:					103,460.00
Vendor: 035871 - DIANNA WELCH HALL					
DIANNA WELCH HALL	R00311692	COMMUNITY CENTER DEPOSIT	COMMUNITY CENTER DEPOSIT	001-001-108-0000	300.00
Vendor 035871 - DIANNA WELCH HALL Total:					300.00
Vendor: 05068 - DONNIE MCCLAIN'S TREE EXPERTS					
DONNIE MCCLAIN'S TREE EXP...	INV0028108	Remove 13 Trees behind @1118 Bienville Blvd	Remove 13 Trees behind @1118 Bienville Blvd	401-750-630-0000	1,800.00
DONNIE MCCLAIN'S TREE EXP...	INV0028107	McClain's Tree Service- Tree Trimming Parade Route	Tree Trimming Parade Route	001-191-689-0000	4,900.00
Vendor 05068 - DONNIE MCCLAIN'S TREE EXPERTS Total:					6,700.00
Vendor: 02210 - DOWNTOWN CART RENTALS, LLC					
DOWNTOWN CART RENTALS, ...	002119	Rearview Mirror / Seat Belt addition to unit 2504	Seat Belt Unit 2504	001-200-630-0000	160.00
DOWNTOWN CART RENTALS, ...	002119	Rearview Mirror / Seat Belt addition to unit 2504	Labor	001-200-630-0000	50.00
DOWNTOWN CART RENTALS, ...	002119	Rearview Mirror / Seat Belt addition to unit 2504	Rear View Mirror Unit 2504	001-200-630-0000	40.00
DOWNTOWN CART RENTALS, ...	002156	Addition to Police Golf Cart Trunk/Storage Box	Golf Cart	001-200-630-0000	120.00
DOWNTOWN CART RENTALS, ...	002156	Addition to Police Golf Cart Trunk/Storage Box	Labor	001-200-630-0000	95.00
DOWNTOWN CART RENTALS, ...	002156	Addition to Police Golf Cart Trunk/Storage Box	Storage Box	001-200-630-0000	299.00
DOWNTOWN CART RENTALS, ...	002156	Addition to Police Golf Cart Trunk/Storage Box	Locking Trunk Club Car	001-200-630-0000	26.00
DOWNTOWN CART RENTALS, ...	002156	Addition to Police Golf Cart Trunk/Storage Box	Lock for storage box	001-200-630-0000	
Vendor 02210 - DOWNTOWN CART RENTALS, LLC Total:					790.00
Vendor: 00034 - DREAM CLEAN CLEANING & RESTORATION					
DREAM CLEAN CLEANING & R...	60574	CLEAN & DEODORIZE COURTHOUSE	Clean & Deodorize 1137 sq ft of Carpet	001-140-643-0000	285.00
DREAM CLEAN CLEANING & R...	60574	CLEAN & DEODORIZE COURTHOUSE	Strip & Wax 607 sq ft of VCT	001-140-643-0000	576.00
DREAM CLEAN CLEANING & R...	60574	CLEAN & DEODORIZE COURTHOUSE	Clean & Deodorize 3456 sq ft of carpet	001-140-643-0000	864.00
DREAM CLEAN CLEANING & R...	60574	CLEAN & DEODORIZE COURTHOUSE	Clean 1560 sq ft of tile	001-140-643-0000	1,560.00
DREAM CLEAN CLEANING & R...	60574	CLEAN & DEODORIZE COURTHOUSE	Clean 757 sq ft of Tile	001-140-643-0000	379.00
Vendor 00034 - DREAM CLEAN CLEANING & RESTORATION Total:					3,664.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC					
DUNCAN AUDIO & PRODUCTI...	INV0028061	THEATER TECH FOR CANDLELIGHT CONCERT / BLDG LOCKUP	BUILDING LOCKUP	001-196-688-0000	30.00
DUNCAN AUDIO & PRODUCTI...	INV0028061	THEATER TECH FOR CANDLELIGHT CONCERT / BLDG LOCKUP	THEATER TECH FOR CANDLELIGHT CONCERT	001-196-688-0001	150.00
DUNCAN AUDIO & PRODUCTI...	1100	SOUND REINFORCEMENT FOR 12/31/24	SOUND REINFORCEMENT FOR 12/31/24	010-140-703-0011	800.00
Vendor 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC Total:					980.00
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	45022	Fuel for Police, Fire, Public Works, Parks	Fuel for Police, Fire, Public Works, Parks	001-200-525-0000	3,661.12
Vendor 05394 - EAGLE ENERGY INC. Total:					3,661.12
Vendor: 03044 - EAST BEACH SPECIALTIES, INC.					
EAST BEACH SPECIALTIES, INC.	15415	Staff Badges	Staff Badges	001-196-560-0000	84.00
Vendor 03044 - EAST BEACH SPECIALTIES, INC. Total:					84.00
Vendor: 01739 - EDDIE HIBBARD					
EDDIE HIBBARD	INV0028065	REIMBURSE SUPPLIES PURCHASED FOR CITY HALL	EXTENSION CORD FOR CHRISTMAS LIGHTS	001-120-699-0000	16.99
EDDIE HIBBARD	INV0028065	REIMBURSE SUPPLIES PURCHASED FOR CITY HALL	SPLITTER FOR CITY HALL CHRISTMAS LIGHTS	001-120-699-0000	7.59
Vendor 01739 - EDDIE HIBBARD Total:					24.58
Vendor: 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC.					
EMERGENCY EQUIPMENT PR...	509326	Engine 4 Siren Speaker Repair	Engine 4 Siren Speaker Repair	001-260-630-0000	758.42
EMERGENCY EQUIPMENT PR...	509566	Engine 4 Motor Repair	Engine 4 Motor Repair	001-260-630-0000	5,806.78
Vendor 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC. Total:					6,565.20
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	126156	Oil Changes & Service for Police Fleet	1902	001-200-525-0000	50.88
FAST EDDIE'S, INC	126177	Oil Changes & Service for Police Fleet	1809	001-200-525-0000	110.00
FAST EDDIE'S, INC	126182	Oil Changes & Service for Police Fleet	1806	001-200-525-0000	50.88
Vendor 00419 - FAST EDDIE'S, INC Total:					211.76
Vendor: 06224 - FRED G CODY JR					
FRED G CODY JR	INV0028066	REIMBURSE SUPPLY PURCHASE FOR MARY C	24 HOUR OUTDOOR TIMERS X 2	001-196-560-0000	31.98
Vendor 06224 - FRED G CODY JR Total:					31.98
Vendor: 05773 - FUN EXPRESS, LLC					
FUN EXPRESS, LLC	73435676501	Christmas Tree Lighting	Bulk beaded candy cane ornament craft kit	001-550-540-0540	44.98
FUN EXPRESS, LLC	73435676501	Christmas Tree Lighting	Bulk Legend of the Gingerbread man craft	001-550-540-0540	54.96
FUN EXPRESS, LLC	73435676501	Christmas Tree Lighting	Paper Pin the Nose on the Snowman game	010-140-703-0004	4.79
FUN EXPRESS, LLC	73435676501	Christmas Tree Lighting	Santa hat centerpiece decoration	010-140-703-0004	7.92
FUN EXPRESS, LLC	73435676501	Christmas Tree Lighting	Christmas Tree Cone Ring Toss game	010-140-703-0004	11.99
FUN EXPRESS, LLC	73435676501	Christmas Tree Lighting	Wooden Santa's Cookies bean bag toss game	010-140-703-0004	14.98
FUN EXPRESS, LLC	73435676501	Christmas Tree Lighting	Bulk Christmas ornament craft kit 144pcs	010-140-703-0004	39.98
FUN EXPRESS, LLC	73435676501	Christmas Tree Lighting	Bulk gingerbread magnet craft kit 144pc	010-140-703-0004	84.99
Vendor 05773 - FUN EXPRESS, LLC Total:					264.59

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 032911 - GEARBOX ENTERTAINMENT LLC					
GEARBOX ENTERTAINMENT L...	12312024A	STAGE AND LIGHTING FOR 12/31/24	STAGE AND LIGHTING FOR 12/31/24	010-140-703-0011	4,975.00
Vendor 032911 - GEARBOX ENTERTAINMENT LLC Total:					4,975.00
Vendor: 02624 - GRAHAM CONSTRUCTION					
GRAHAM CONSTRUCTION	2024-51	50LF of Sewer Line @1200 WashingtonAve	@1200 WashingtonAve MOB/DEMOB	401-751-923-0908	475.00
GRAHAM CONSTRUCTION	2024-51	50LF of Sewer Line @1200 WashingtonAve	@1200 WashingtonAve GANG TRUCK (19 HRS @ \$30/HR)	401-751-923-0908	570.00
GRAHAM CONSTRUCTION	2024-51	50LF of Sewer Line @1200 WashingtonAve	@1200 WashingtonAve Tandem Dump Trk(19hr@ \$30)	401-751-923-0908	570.00
GRAHAM CONSTRUCTION	2024-51	50LF of Sewer Line @1200 WashingtonAve	@1200 WashingtonAve MINI Trk Exc(19 HRS @ \$35/HR)	401-751-923-0908	665.00
GRAHAM CONSTRUCTION	2024-51	50LF of Sewer Line @1200 WashingtonAve	@1200 WashingtonAve FOREMAN (19 HRS @ \$47/HR)	401-751-923-0908	893.00
GRAHAM CONSTRUCTION	2024-51	50LF of Sewer Line @1200 WashingtonAve	@1200 WashingtonAve LABORERS (38 HRS @ \$35/HR)	401-751-923-0908	1,330.00
GRAHAM CONSTRUCTION	2024-51	50LF of Sewer Line @1200 WashingtonAve	@1200 WashingtonAve OPERATOR (38 HRS @ \$42/HR)	401-751-923-0908	1,596.00
GRAHAM CONSTRUCTION	2024-51	50LF of Sewer Line @1200 WashingtonAve	@1200 WashingtonAve Trench Box(9.50 hr@ \$25)	401-751-923-0908	237.50
GRAHAM CONSTRUCTION	2024-51	50LF of Sewer Line @1200 WashingtonAve	@1200 WashingtonAve PICKUP TRUCK (19 HRS @ \$20/HR)	401-751-923-0908	380.00
Vendor 02624 - GRAHAM CONSTRUCTION Total:					6,716.50
Vendor: 04767 - GUARANTEED PLUMBING SERVICE, INC.					
GUARANTEED PLUMBING SER...	16218	Unstop Station 3 Kitchen Sink	Unstop Station 3 Kitchen Sink	001-260-630-0000	434.41
Vendor 04767 - GUARANTEED PLUMBING SERVICE, INC. Total:					434.41
Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC					
GULF COAST BUSINESS SUPPLY..	273953	Office Supplies	50 count yellow court folders	001-110-500-0000	59.39
GULF COAST BUSINESS SUPPLY..	273953	Office Supplies	12 count legal pads	001-110-500-0000	24.25
GULF COAST BUSINESS SUPPLY..	273953	Office Supplies	2025 desk calendar	001-110-500-0000	13.14
GULF COAST BUSINESS SUPPLY..	273953	Office Supplies	36 count of pens for office use	001-110-500-0000	107.52
GULF COAST BUSINESS SUPPLY..	273953	Office Supplies	50 count red court folders	001-110-500-0000	73.75
GULF COAST BUSINESS SUPPLY..	274314	Office Supplies	Staples	001-190-500-0000	28.77
GULF COAST BUSINESS SUPPLY..	274314	Office Supplies	whiteout	001-190-500-0000	18.12
GULF COAST BUSINESS SUPPLY..	274314	Office Supplies	Paper	001-190-500-0000	39.79
GULF COAST BUSINESS SUPPLY..	274314	Office Supplies	Binders	001-190-500-0000	59.30
GULF COAST BUSINESS SUPPLY..	274314	Office Supplies	Stapler	001-190-500-0000	29.68
GULF COAST BUSINESS SUPPLY..	274314	Office Supplies	.5 inch binders	001-190-500-0000	48.40
GULF COAST BUSINESS SUPPLY..	274314	Office Supplies	Tape dispenser	001-190-500-0000	5.73
Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:					507.84
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	ADOBE ACROBAT PRO	001-110-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	ADOBE ACROBAT STANDARD	001-120-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	ADOBE ACROBAT PRO	001-120-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	CS'S RESTAURANT	001-120-605-0607	12.04
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	ELVIES JACKSON	001-120-605-0607	18.40
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	UBER	001-120-605-0607	9.58
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	WESTIN JACKSON	001-120-605-0607	134.51
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	THE SUN HERALD	001-120-686-0000	38.99
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	GANNETT MEDIA	001-120-686-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	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...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	ADOBE ACROBAT STANDARD	001-140-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	ADOBE CREATIVE CLOUD ALL APPS	001-180-602-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	INDEED JOB POSTINGS	001-180-610-0000	173.21
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	ADOBE ACROBAT PRO	001-190-602-0000	47.98
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	ASSOC OF STATE FLOODPLAIN MGRS - D. STRINGFELLOW	001-191-686-0000	180.00
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	ADOBE CREATIVE CLOUD ALL APPS	001-196-602-0000	89.99
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	WINN DIXIE - GALLERY OPENING SUPPLIES	001-196-645-0001	43.46
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	ALLIANZ INS TRAVEL INSURANCE	001-200-605-0607	6.75
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	SPARKLIGHT - 3810 BIENVILLE CABLE	001-200-625-0000	55.50
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	ADOBE ACROBAT STANDARD	001-260-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	ADOBE ACROBAT STANDARD	001-300-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	SPARKLIGHT - 712A PINE DR CABLE	001-300-625-0000	37.34
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	BEST BUY - HP LASERJET PRO PRINTER	001-550-501-0000	359.99
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	ADOBE ACROBAT STANDARD	001-550-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	AMAZON - CREDIT FOR RETURNED HALLOWEEN ITEMS	010-140-703-0002	-150.18
HANCOCK WHITNEY BANK CR...	INV0028067	CITY CREDIT CARD CHARGES THROUGH 11/27/24	VICKERMAN - ORNAMENTS FOR MARY C TREE	010-140-703-0004	575.38
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					1,918.82
Vendor: 032121 - HAWKINS LAWN AND LANDSCAPE, LLC					
HAWKINS LAWN AND LANDS...	4786	NOVEMBER LAWN MAITENANCE	NOVEMBER LAWN MAITENANCE	001-196-630-0000	500.00
Vendor 032121 - HAWKINS LAWN AND LANDSCAPE, LLC Total:					500.00
Vendor: 00564 - HINTON'S PAINT & SPECIALTY					
HINTON'S PAINT & SPECIALTY	26050	Paint for Patrol Area at the police dept.	85-210/05 Wonderstones Light Gray Match	001-200-560-0000	495.00
Vendor 00564 - HINTON'S PAINT & SPECIALTY Total:					495.00
Vendor: 03983 - IMAGES GALORE SIGNS LLC					
IMAGES GALORE SIGNS LLC	23-2735	Light Boxes	Light Box Inserts	001-196-610-0000	60.00
IMAGES GALORE SIGNS LLC	23-2765	Christmas Tree Lighting Banner	Christmas Tree Lighting Marquee Banner	010-140-703-0004	200.00
Vendor 03983 - IMAGES GALORE SIGNS LLC Total:					260.00
Vendor: 033151 - IPRINT TECHNOLOGIES					
IPRINT TECHNOLOGIES	6142032	Toner Cartridges	HP W2182A Yellow Toner Cartridge	001-200-500-0000	78.00
IPRINT TECHNOLOGIES	6142032	Toner Cartridges	HP W2183A Magenta Toner Cartridge	001-200-500-0000	78.00
IPRINT TECHNOLOGIES	6142032	Toner Cartridges	HP W2181A Cyan Original Toner Cartridge	001-200-500-0000	78.00
IPRINT TECHNOLOGIES	6142032	Toner Cartridges	HP W2180X High Yield Black Toner Cartridge	001-200-500-0000	192.00
Vendor 033151 - IPRINT TECHNOLOGIES Total:					426.00
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET...	INV0028071	PRISONER HOUSING NOVEMBER 2024	PRISONER HOUSING NOVEMBER 2024	001-200-520-0000	9,185.00
Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:					9,185.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU...	235926	WATER SUBSCRIBERS WHOLESALE 11/1/24 - 12/1/24	WATER SUBSCRIBERS WHOLESALE 11/1/24 - 12/1/24	401-750-691-0000	21,390.00
JACKSON COUNTY UTILITY AU...	235926	WATER SUBSCRIBERS WHOLESALE 11/1/24 - 12/1/24	WATER SUBSCRIBERS WHOLESALE 11/1/24 - 12/1/24	401-750-691-0001	272.66
Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:					21,662.66
Vendor: 01738 - JACOB JONES					
JACOB JONES	INV0028072	UNMANNED AIRCRAFT GENERAL TEST	UNMANNED AIRCRAFT GENERAL TEST	001-260-605-0607	175.00
Vendor 01738 - JACOB JONES Total:					175.00
Vendor: 03572 - JARED A JACKSON					
JARED A JACKSON	2	TACONI WINDOW REPLACEMENT 10/25/24 - 11/25/24	TACONI WINDOW REPLACEMENT 10/25/24 - 11/25/24	336-190-901-0000	234,418.66
Vendor 03572 - JARED A JACKSON Total:					234,418.66
Vendor: 035681 - JEFF SCALLION					
JEFF SCALLION	INV0028073	VOLLEYBALL SCOREKEEPING 12/3/24	VOLLEYBALL SCOREKEEPING 12/3/24	001-550-688-0000	35.00
Vendor 035681 - JEFF SCALLION Total:					35.00
Vendor: 035691 - JENGER QUARENGNA					
JENGER QUARENGNA	INV0028074	VOLLEYBALL SCOREKEEPING 11/23 AND 12/3	VOLLEYBALL SCOREKEEPING 11/23 AND 12/3	001-550-688-0000	82.50
Vendor 035691 - JENGER QUARENGNA Total:					82.50
Vendor: 04035 - JESSIE GALLOWAY JR					
JESSIE GALLOWAY JR	INV0028180	VOLLEYBALL SECURITY 11/16 - 12/7	50 GAMES	001-550-688-0000	1,000.00
Vendor 04035 - JESSIE GALLOWAY JR Total:					1,000.00
Vendor: 035881 - JIMMY BUTLER					
JIMMY BUTLER	INV0028075	BUS DRIVER 12/5/24 2 HOURS	BUS DRIVER 12/5/24 2 HOURS	001-550-499-0000	40.00
Vendor 035881 - JIMMY BUTLER Total:					40.00
Vendor: 06219 - KING'S SPRINKLER SYSTEMS INC					
KING'S SPRINKLER SYSTEMS I...	3209	irrigation repair for Alice Street ball fields	labor	001-550-630-0000	1,440.00
KING'S SPRINKLER SYSTEMS I...	3209	irrigation repair for Alice Street ball fields	250 foot roll of 10 strand wire, nozzle, solenoid	001-550-630-0000	415.00
KING'S SPRINKLER SYSTEMS I...	3209	irrigation repair for Alice Street ball fields	service call	001-550-630-0000	110.00
Vendor 06219 - KING'S SPRINKLER SYSTEMS INC Total:					1,965.00
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	25987	CITYWIDE PHONE SERVICE DEC 2024	CITYWIDE PHONE SERVICE DEC 2024	001-140-612-0000	4,023.79
Vendor 06227 - KLOUD7 LLC Total:					4,023.79
Vendor: 00898 - LEMON-MOHLER INSURANCE AGENCY					
LEMON-MOHLER INSURANCE ...	726878	ADD 2 2024 COLORADOS TO POLICY 5E87725	ADD 2 2024 COLORADOS TO POLICY 5E87725	001-180-620-0621	831.00
LEMON-MOHLER INSURANCE ...	726879	ADD 2024 CHEVY COLORADO TO POLICY 5E87725	ADD 2024 CHEVY COLORADO TO POLICY 5E87725	001-180-620-0621	530.00
Vendor 00898 - LEMON-MOHLER INSURANCE AGENCY Total:					1,361.00
Vendor: 03897 - LEWIS TRAILER SALES					
LEWIS TRAILER SALES	117855	2025 big tex trailer	2025 big tex trailer	001-550-916-0000	9,985.00
Vendor 03897 - LEWIS TRAILER SALES Total:					9,985.00
Vendor: 03109 - LEXIS-NEXIS					
LEXIS-NEXIS	3095468629	MONTHLY SUBSCRIPTION NOVEMBER 2024	MONTHLY SUBSCRIPTION NOVEMBER 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	991149	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	193.44

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
LOWE'S HOME CENTERS INC	984239	Small Tools Drainage & Maintenance	1049269 CM 12-PC 1/2-in DR imp SH	001-351-548-0000	52.23
LOWE'S HOME CENTERS INC	984239	Small Tools Drainage & Maintenance	787391 DW 14-PC B&G Drill BIT SE	001-351-548-0000	18.96
LOWE'S HOME CENTERS INC	984239	Small Tools Drainage & Maintenance	175465 DW 5-PC IR nut driver set	001-351-548-0000	14.23
LOWE'S HOME CENTERS INC	984239	Small Tools Drainage & Maintenance	638041 DW 4-PC Nut Driver Set	001-351-548-0000	9.48
LOWE'S HOME CENTERS INC	984239	Small Tools Drainage & Maintenance	5968891 WIHA 3-PC Socket Adapter	001-351-548-0000	14.23
LOWE'S HOME CENTERS INC	984243	Small Tools Drainage & Maintenance	112025 24in multi-surface pushbr	001-352-548-0000	41.76
LOWE'S HOME CENTERS INC	984243	Small Tools Drainage & Maintenance	4063137 KBLT 30FT Compact Widebla	001-352-548-0000	43.66
LOWE'S HOME CENTERS INC	984243	Small Tools Drainage & Maintenance	5968891 WIHA 3-PC Socket Adapter	001-352-548-0000	28.46
LOWE'S HOME CENTERS INC	984243	Small Tools Drainage & Maintenance	5497267 Kobalt FGL DHDL Drain Spode	001-352-548-0000	75.96
LOWE'S HOME CENTERS INC	984243	Small Tools Drainage & Maintenance	638041 DW 4-PC nut driver set	001-352-548-0000	9.48
LOWE'S HOME CENTERS INC	984243	Small Tools Drainage & Maintenance	1049327 CM METR REVERS RATCH WREN	001-352-548-0000	84.03
LOWE'S HOME CENTERS INC	984243	Small Tools Drainage & Maintenance	175465 DW 5-PC IR Nut Driver Set	001-352-548-0000	14.23
LOWE'S HOME CENTERS INC	986900	Small Tools Drainage & Maintenance	5639305 DW 4-1/2-in x .045 whl 15	001-352-548-0000	37.96
Vendor 00510 - LOWE'S HOME CENTERS INC Total:					638.11
Vendor: 06315 - MASON HOLLAND					
MASON HOLLAND	INV0028077	THEATER TECH FOR BELLY DANCE RECITAL 11/24/24	THEATER TECH FOR BELLY DANCE RECITAL	001-196-688-0001	150.00
MASON HOLLAND	INV0028081	STAGE MANAGER - BEAUTY AND THE BEAST	STAGE MANAGER - BEAUTY AND THE BEAST	001-196-688-0001	200.67
Vendor 06315 - MASON HOLLAND Total:					350.67
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	832641	Repair parts Public Works Vehicles & Equipment	832641 G311021006 GAT COUPLING	001-301-563-0000	54.90
MASSETT SUPPLY COMPANY I...	832812	Repair parts Public Works Vehicles & Equipment	832812 SG8909M PSG SILENTGUARD BRK PADS	401-750-563-0000	39.99
MASSETT SUPPLY COMPANY I...	832896	Repair parts Public Works Vehicles & Equipment	832896 45006 TWP Water Pump - New	001-301-563-0000	120.13
MASSETT SUPPLY COMPANY I...	833730	Repair parts Public Works Vehicles & Equipment	833730 MIC2005VP BK FUSES	001-301-563-0000	3.14
MASSETT SUPPLY COMPANY I...	833730	Repair parts Public Works Vehicles & Equipment	833730 MIC2030VP BK FUSES	001-301-563-0000	3.14
MASSETT SUPPLY COMPANY I...	833730	Repair parts Public Works Vehicles & Equipment	833730 MIC2010VP BK MICRO3 FUSE - 30 AMP	001-301-563-0000	3.59
MASSETT SUPPLY COMPANY I...	833730	Repair parts Public Works Vehicles & Equipment	833730 MIC2015VP BK MICRO2 FUSE - 15 AMP	001-301-563-0000	3.59
MASSETT SUPPLY COMPANY I...	833730	Repair parts Public Works Vehicles & Equipment	833730 MIC2020VP BK FUSES	001-301-563-0000	3.59
MASSETT SUPPLY COMPANY I...	833730	Repair parts Public Works Vehicles & Equipment	833730 4512 SOR 1262AMP12VBATCHRG	001-301-563-0000	127.98
MASSETT SUPPLY COMPANY I...	833985	Repair parts Public Works Vehicles & Equipment	833985 22209 CHT 3 8IN SOCKET TRAY MET	001-350-548-0000	16.20
MASSETT SUPPLY COMPANY I...	833985	Repair parts Public Works Vehicles & Equipment	833985 22204 CHT Socket Holder, 1/4 in Drive SAE	001-350-548-0000	12.60
MASSETT SUPPLY COMPANY I...	833985	Repair parts Public Works Vehicles & Equipment	833985 22206 CHT 1 2IN SOCKET TRAY SAE	001-350-548-0000	28.89
MASSETT SUPPLY COMPANY I...	833985	Repair parts Public Works Vehicles & Equipment	833985 22205 CHT 3 8IN SOCKET TRAY SAE	001-350-548-0000	16.20
MASSETT SUPPLY COMPANY I...	833985	Repair parts Public Works Vehicles & Equipment	833985 22210 CHT Socket Holder, 1/2 in Drive Metr	001-350-548-0000	34.78
MASSETT SUPPLY COMPANY I...	834128	Repair parts Public Works Vehicles & Equipment	834128 G252300606 HYD HOSE FITTINGS#118	001-301-563-0000	28.86

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MASSETT SUPPLY COMPANY I...	834128	Repair parts Public Works Vehicles & Equipment	834128 70276 GAT 6MXTXREEL #118	001-301-563-0000	29.20
MASSETT SUPPLY COMPANY I...	834187	Def fluid	NAPA 2.5 DEF	001-260-563-0000	69.95
MASSETT SUPPLY COMPANY I...	834209	Repair parts Public Works Vehicles & Equipment	834209 TH214 SINGLEHEXDIES58X11NC #79	001-352-563-0000	7.19
MASSETT SUPPLY COMPANY I...	834214	Repair parts Public Works Vehicles & Equipment	834214 T213 BK Tap - Thread Plug / Fractional 5/8	001-352-563-0000	8.94
MASSETT SUPPLY COMPANY I...	834307	Repair parts Public Works Vehicles & Equipment	834307 H177 NBH F L HOSE 305 Drain	001-352-563-0000	2.05
MASSETT SUPPLY COMPANY I...	834307	Repair parts Public Works Vehicles & Equipment	834307 1900 FPG PERF CARB MTG	001-352-563-0000	7.52
MASSETT SUPPLY COMPANY I...	834311	Repair parts Public Works Vehicles & Equipment	834311 90552 NTH FITTINGS 305 Drain	001-352-563-0000	4.22
MASSETT SUPPLY COMPANY I...	834324	Repair parts Public Works Vehicles & Equipment	834324 H312 NBH BARRICADE HOSE 305 Drain	001-352-563-0000	18.78
MASSETT SUPPLY COMPANY I...	834354	Truck 10 battery	7565 battery for Truck 10	001-550-563-0000	156.38
Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:					801.81

Vendor: 030961 - MCCLATCHY COMPANY LLC

MCCLATCHY COMPANY LLC	278330	LEGALS AND PUBLIC NOTICES NOVEMBER 2024	609166 - INVITATION TO BID PW FACILITY	001-140-610-0000	214.28
MCCLATCHY COMPANY LLC	278330	LEGALS AND PUBLIC NOTICES NOVEMBER 2024	609162 - INVITATION TO BID - DAVIDSON/CALHOUN DRAI	001-140-610-0000	326.56
MCCLATCHY COMPANY LLC	278330	LEGALS AND PUBLIC NOTICES NOVEMBER 2024	609165 - INVITATION TO BID DOWNTOWN SEWER SYSTEM	001-140-610-0000	282.04
MCCLATCHY COMPANY LLC	278330	LEGALS AND PUBLIC NOTICES NOVEMBER 2024	610003 - AD FOR BIDS FT BAYOU STORM DRAIN	001-140-610-0000	232.20
MCCLATCHY COMPANY LLC	278330	LEGALS AND PUBLIC NOTICES NOVEMBER 2024	609164 - INVITATION TO BID LS #68	001-140-610-0000	163.88
MCCLATCHY COMPANY LLC	278330	LEGALS AND PUBLIC NOTICES NOVEMBER 2024	609163 - INVITATION TO BID WASHINGTON AVE UTILITY	001-140-610-0000	129.72
MCCLATCHY COMPANY LLC	278330	LEGALS AND PUBLIC NOTICES NOVEMBER 2024	611991 - PLANNING COMMISSION PH 12/3	001-190-610-0000	55.30
MCCLATCHY COMPANY LLC	278330	LEGALS AND PUBLIC NOTICES NOVEMBER 2024	613528 - BOA PUBLIC HEARING 12/3/24	001-190-610-0000	57.55
MCCLATCHY COMPANY LLC	278330	LEGALS AND PUBLIC NOTICES NOVEMBER 2024	608455 - BOA PUBLIC HEARING 11/19	001-190-610-0000	50.20
MCCLATCHY COMPANY LLC	278330	LEGALS AND PUBLIC NOTICES NOVEMBER 2024	612508 - BOA PUBLIC HEARING 12/3/24	001-190-610-0000	47.65
MCCLATCHY COMPANY LLC	278330	LEGALS AND PUBLIC NOTICES NOVEMBER 2024	600458 - COMMUNITY MEETING NOTICE	001-190-610-0000	35.20
MCCLATCHY COMPANY LLC	278330	LEGALS AND PUBLIC NOTICES NOVEMBER 2024	612214 - COMMUNITY MEETING	001-190-610-0000	34.45
MCCLATCHY COMPANY LLC	278330	LEGALS AND PUBLIC NOTICES NOVEMBER 2024	612023 - COMMUNITY MEETING	001-190-610-0000	34.45
MCCLATCHY COMPANY LLC	278330	LEGALS AND PUBLIC NOTICES NOVEMBER 2024	614601 - PC PUBLIC HEARING 12/10	001-190-610-0000	54.85
Vendor 030961 - MCCLATCHY COMPANY LLC Total:					1,718.33

Vendor: 01393 - MICRO METHODS, INC.

MICRO METHODS, INC.	2412033-448	Water testing for Augustine Court	Water testing for Augustine Court	401-750-630-0000	100.00
Vendor 01393 - MICRO METHODS, INC. Total:					100.00

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

MID SOUTH UNIFORM & SUPP...	654456	Animal Control Shirts	837245 SS Base Shirt Siltan	001-200-535-0531	299.95
MID SOUTH UNIFORM & SUPP...	654456	Animal Control Shirts	Sew on patches	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	654456	Animal Control Shirts	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	654457	Uniform gear for Beasley/Heidelberg	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	654457	Uniform gear for Beasley/Heidelberg	866611 Tactical Pants	001-200-535-0531	320.00
MID SOUTH UNIFORM & SUPP...	654457	Uniform gear for Beasley/Heidelberg	HS2102 Pant	001-200-535-0531	112.28
MID SOUTH UNIFORM & SUPP...	654457	Uniform gear for Beasley/Heidelberg	HS1132 LS Shirt	001-200-535-0531	121.72

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MID SOUTH UNIFORM & SUPP...	654457	Uniform gear for Beasley/Heidelberg	863211 Base Shirt	001-200-535-0531	266.16
MID SOUTH UNIFORM & SUPP...	654457	Uniform gear for Beasley/Heidelberg	SEWP Sew on patches	001-200-535-0531	24.00
MID SOUTH UNIFORM & SUPP...	654561	Uniform gear for new hire Watson	1870CRF/POL Raincoat M	001-200-535-0531	43.56
MID SOUTH UNIFORM & SUPP...	654561	Uniform gear for new hire Watson	HS1132 Sentry LS Shirt K. Watson	001-200-535-0531	60.86
MID SOUTH UNIFORM & SUPP...	654561	Uniform gear for new hire Watson	866611 Tactical Pants K. Watson	001-200-535-0531	246.00
MID SOUTH UNIFORM & SUPP...	654561	Uniform gear for new hire Watson	LHV2073GP Safety Vest	001-200-535-0531	41.35
MID SOUTH UNIFORM & SUPP...	654561	Uniform gear for new hire Watson	169P Name Plate K. Watson	001-200-535-0531	22.54
MID SOUTH UNIFORM & SUPP...	654561	Uniform gear for new hire Watson	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	654561	Uniform gear for new hire Watson	836211 SS Base Shirt S K. Watson	001-200-535-0531	209.97
MID SOUTH UNIFORM & SUPP...	654569	Jacket for Dye	Sew on patches	001-200-535-0531	4.00
MID SOUTH UNIFORM & SUPP...	654569	Jacket for Dye	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	654569	Jacket for Dye	466011 Jacket	001-200-535-0531	158.08
MID SOUTH UNIFORM & SUPP...	654571	Jackets for police	Sew on patches	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	654571	Jackets for police	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP...	654571	Jackets for police	466011 Jackets for police	001-200-535-0531	790.40
Vendor 02610 - MID SOUTH UNIFORM & SUPPLY, INC. Total:					2,860.87

Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY

MISSISSIPPI DEVELOPMENT A...	INV0028083	GMS: 50466	GMS: 50466	401-800-810-0005	111.84
MISSISSIPPI DEVELOPMENT A...	INV0028083	GMS: 50466	GMS: 50466	401-800-820-0005	1,759.76
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					1,871.60

Vendor: 04056 - MISSISSIPPI POWER

MISSISSIPPI POWER	INV0028082	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	155.55
MISSISSIPPI POWER	INV0028082	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	70.77
MISSISSIPPI POWER	INV0028082	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	01267-96030 3199 GOVERNEMENT ST TRAFFIC LIGHT	001-301-625-0000	48.88
MISSISSIPPI POWER	INV0028082	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	48.88
MISSISSIPPI POWER	INV0028082	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	49.53
MISSISSIPPI POWER	INV0028082	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	60.58
Vendor 04056 - MISSISSIPPI POWER Total:					434.19

Vendor: 00156 - MISSISSIPPI POWER COMPANY

MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	03661-61006 1018 PORTER ST	001-140-625-0000	896.18
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	03451-61042 1014 PORTER ST	001-140-625-0000	211.65
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	360.69
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	516.25
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	100.09
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	1,770.17
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	58.88
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	09418-25010 731 WASHINGTON AVE	001-197-625-0000	49.98

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	04291-61008 523 DEWEY AVE	001-200-625-0000	467.14
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	492.44
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	268.36
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	22351-62028 712 PINE DR	001-300-625-0000	82.30
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	23821-63002 712 PINE DR	001-300-625-0000	228.54
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	612.51
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	22981-63016 726 PINE DR	001-300-625-0000	567.87
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	22771-63016 710 PINE DRIVE	001-300-625-0000	381.15
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	48.98
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	52.42
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	09555-13014 619 WASHINGTON AVE	001-301-625-0000	52.07
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	45432-83007 1015 DESOTO ST	001-301-625-0000	51.67
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	01834-84166 1802 GOVT STREET	001-301-625-0000	27.67
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	14791-62001 1802 GOVT STREET	001-301-625-0000	51.27
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	59394-34031 927 WASHINGTON AVE	001-301-625-0000	50.97
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	50.97
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	48.88
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	50.83
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	53601-61007 3000 BIENVILLE	001-301-625-0000	50.48
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	04081-61017 520 DEWEY AVE	001-301-625-0000	48.88
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	91431-61003 1005 THORN SCHOOL	001-301-625-0000	50.03
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH DR	001-301-625-0000	49.88
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	23857-94009 725 PINE DR	001-301-625-0000	49.68
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	49.68
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	05434-88053 1017 DESOTO ST	001-301-625-0000	48.88
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	49.43
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	64321-63003 3420 GOVT ST	001-301-625-0000	49.29
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	32449-80008 809 WASHINGTON AVE	001-301-625-0000	49.07
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	49.03
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	08550-38041 919 CASH ALLEY	001-301-625-0000	48.88
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	19352-15205 702 CHURCH ST	001-301-625-0000	48.88
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	80521-62006 511 WASHINGTON AVE	001-301-625-0000	48.88

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	48.98
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	52.58
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	10299-70019 690 WASHINGTON AVE	001-301-625-0000	53.08
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	62841-61008 2701 BIENVILLE	001-301-625-0000	56.26
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	51741-62018 2339 GOVT STREET	001-301-625-0000	54.62
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	11445-27007 / 927 WASHINGTON AVE TEMP POLE	001-301-625-0000	78.35
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	79.81
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	01117-60046 1101 DESOTO ST	001-301-625-0000	83.61
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	81991-61001 918 CALHOUN ST	001-301-625-0000	91.34
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	02417-20052 920 CASH ALLEY	001-301-625-0000	102.03
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	08716-53039 / 110 WASHINGTON AVE	001-301-625-0000	110.73
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	122.70
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	18099-70073 598 FRONT BEACH DR	001-301-625-0000	154.43
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	76.29
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	25770-40023 1104 GOVT STREET	001-301-625-0000	165.85
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	20681-64001 STREET LIGHTS	001-301-625-0000	23,951.52
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	14171-36005 / 100 FRONT BEACH - OS/BILOXI BRIDGE	001-301-625-0000	1,761.75
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	27570-71026 590 WASHINGTON AVE	001-301-625-0000	25.02
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	67681-51002 499 FRONT BEACH DR	001-301-625-0000	550.41
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	20051-64001 714 PINE DRIVE	001-301-625-0000	343.99
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	22141-61003 1400 MIDDLE AVE	001-301-625-0000	304.93
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	00911-62042 312 ALICE ST	001-301-625-0000	236.91
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	46389-82004 499 FRONT BEACH DR	001-301-625-0000	222.26
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	04097-78132 297 FRONT BEACH DR	001-301-625-0000	170.73
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	08852-33170 1010 GOVT STREET	001-301-625-0000	54.37
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	73.79
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	68.82
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	14196-61145 712 PINE DR	001-301-625-0000	54.83
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	99841-61005 317 CALHOUN ST	001-301-625-0000	54.96
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	33475-02017 916 MLK JR	001-301-625-0000	55.66
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	56.06
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	56.21

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	36122-11009 1403 GOVT STREET	001-301-625-0000	186.41
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	66831-61002 2107 BIENVILLE	001-301-625-0000	56.26
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	18934-23063 1600 GOVT STREET	001-301-625-0000	57.57
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	71.70
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	18210-80112 100 EARLE TAYLOR	001-301-625-0000	57.73
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	57.97
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	58.23
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	21879-95000 1101 BOWEN AVE	001-301-625-0000	58.63
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	01239-32141 2651 GOV'T ST	001-301-625-0000	58.88
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	60.06
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	61.50
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	65.56
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	68.31
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	41176-44018 / 1025 GOVERNMENT ST	001-301-625-0000	57.97
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	47301-61005 1109 IBERVILLE DR	001-301-625-0000	23.39
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	04398-10027 95 ASHLEY PLACE	001-301-625-0000	50.48
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	10679-55016 405-B HALSTEAD RD TENNIS PAVILLION	001-550-625-0000	135.01
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	00931-24022 1409 MIDDLE AVE	001-550-625-0000	265.45
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	54.88
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	407.27
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	12759-08061 HALSTEAD TENNIS	001-550-625-0000	507.34
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	001-550-625-0000	935.69
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	61201-62018 PARK COMM 902 MLK	001-550-625-0000	56.78
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	972.40
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	198.86
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	23401-63002 726 PINE DR	001-550-625-0000	157.06
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	54249-57018 400 ALICE ST SHED	001-550-625-0000	149.44
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	59.63
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	48.88
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	130.50
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	47511-61005 499 FRONT BEACH	001-550-625-0000	123.96

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 1425 PORTER ST	001-550-625-0000	292.66
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	32.61
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	21311-64006 902 MLK JR	001-550-625-0000	109.60
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	22361-64008 317 CALHOUN ST	001-550-625-0000	10.05
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	32201-62008 407 HALSTEAD RD	001-550-625-0000	13.54
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	1,591.71
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	02990-62016 405 HALSTEAD	401-750-625-0000	49.53
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	02401-61004 512 WASH AVE.	401-750-625-0000	1,909.48
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	66871-62005 824 HANDY AVE	401-750-625-0000	1,669.39
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	15631-59054 712 - C PINE STREET	401-750-625-0000	255.01
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	80.06
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	178.08
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	25071-63002 LS22/120 HOLCOLMB	401-751-625-0000	106.63
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	80.67
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	81.99
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	56.31
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	203.47
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	82.13
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	90.30
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	272.53
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	54.26
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	80.13
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	57.12
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	73.00
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	158.80
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	113.18
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	75.85
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	131.08
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	66.48

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	65.69
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	112.79
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	131.39
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	64.59
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	63.67
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	61.57
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	60.44
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	60.32
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	276.01
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	151.82
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	77.45
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	173.91
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	176.74
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	51.77
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	52.33
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	48.98
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	49.03
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	49.07
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	49.12
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	49.29
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	49.53
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	50.08
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	50.38
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	50.48
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	50.62
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	49.03
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	381.75
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	51.03
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	353.49
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	83.08
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	358.14
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	51.27

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	87.75
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	1,334.00
MISSISSIPPI POWER COMPANY	INV0028183	SB27411-43002 CITY ELECTRIC CHARGES	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	1,338.63
Vendor 00156 - MISSISSIPPI POWER COMPANY Total:					63,308.47
Vendor: 031061 - MONARCH TRACKING LLC					
MONARCH TRACKING LLC	INV106784	GPS MONTHLY SERVICE DEC 2024	GPS MONTHLY SERVICE	001-120-600-0600	44.00
MONARCH TRACKING LLC	INV106784	GPS MONTHLY SERVICE DEC 2024	GPS MONTHLY SERVICE	001-191-600-0600	88.00
MONARCH TRACKING LLC	INV106784	GPS MONTHLY SERVICE DEC 2024	GPS MONTHLY SERVICE	001-200-600-0600	176.00
MONARCH TRACKING LLC	INV106784	GPS MONTHLY SERVICE DEC 2024	GPS MONTHLY SERVICE	001-260-600-0600	88.00
MONARCH TRACKING LLC	INV106784	GPS MONTHLY SERVICE DEC 2024	GPS MONTHLY SERVICE	001-300-600-0600	770.00
MONARCH TRACKING LLC	INV106784	GPS MONTHLY SERVICE DEC 2024	GPS MONTHLY SERVICE	001-550-600-0600	462.00
MONARCH TRACKING LLC	INV106784	GPS MONTHLY SERVICE DEC 2024	GPS MONTHLY SERVICE	401-300-600-0600	616.00
Vendor 031061 - MONARCH TRACKING LLC Total:					2,244.00
Vendor: 05886 - MORPHOTRUST USA, LLC					
MORPHOTRUST USA, LLC	176185	Finger print machine maintenance	Finger print machine maintenance	001-200-602-0000	3,119.00
Vendor 05886 - MORPHOTRUST USA, LLC Total:					3,119.00
Vendor: 05359 - MURRAY'S NURSERY					
MURRAY'S NURSERY	3815	100 rolls of Pinestraw	Pinestraw	001-196-560-0000	1,265.00
Vendor 05359 - MURRAY'S NURSERY Total:					1,265.00
Vendor: 00141 - NAFECO INC					
NAFECO INC	1312557	Uniform Allotments	Farr Uniform Allotment	001-260-535-0531	66.00
NAFECO INC	1314318	Uniform Allotments	Gildea Uniform Allotment	001-260-535-0531	254.45
NAFECO INC	1314319	Uniform Allotments	Havard Uniform Allotment	001-260-535-0531	205.60
NAFECO INC	1314320	Uniform Allotments	Causey Uniform Allotment	001-260-535-0531	115.60
NAFECO INC	1314321	Uniform Allotments	Jones Uniform Allotment	001-260-535-0531	118.65
NAFECO INC	1314322	Uniform Allotments	Williams Uniform Allotment	001-260-535-0531	107.10
NAFECO INC	1314366	Uniform Allotments	Broussard Uniform Allotment	001-260-535-0531	95.50
Vendor 00141 - NAFECO INC Total:					962.90
Vendor: 04667 - NEEL-SCHAFFER					
NEEL-SCHAFFER	1100439	OS RILEY ROAD IMPROVEMENTS SEPT 2024	OS RILEY ROAD IMPROVEMENTS SEPT 2024	335-190-901-0000	15,399.69
Vendor 04667 - NEEL-SCHAFFER Total:					15,399.69
Vendor: 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC					
OCEAN SPRINGS CHAMBER OF...	INV0028084	MDA TOURISM REIMBURSEMENT - CRUISIN THE COAST 2024	MDA TOURISM REIMBURSEMENT - CRUISIN THE COAST 2024	010-140-703-0001	1,605.00
Vendor 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC Total:					1,605.00
Vendor: 00176 - OCEAN SPRINGS LUMBER CO					
OCEAN SPRINGS LUMBER CO	2410-092631	STREETS Misc Materials/Parts As needed city Wide	GATE VALVE	001-301-560-0000	21.98
OCEAN SPRINGS LUMBER CO	2410-092736	WATER Misc Materials/Parts As needed city wide	COUPLING, DEG ELBOW, PVC PIPE	401-750-560-0000	27.36
OCEAN SPRINGS LUMBER CO	2410-092977	Combo Lock for Garage	Master Reset Combo Lock	001-196-563-0000	17.99
OCEAN SPRINGS LUMBER CO	2411-096084	Anchor Kit	Anchor Kit	001-196-561-0000	6.99
OCEAN SPRINGS LUMBER CO	2411-098093	WATER Misc Materials/Parts As needed city wide	FLEX 8 PLY HSE	401-750-560-0000	69.99
OCEAN SPRINGS LUMBER CO	2411-098282	Repair parts as needed	Air Filters	001-260-560-0000	5.58
OCEAN SPRINGS LUMBER CO	2411-098282	Repair parts as needed	Pro Liquid Plumber 32oz	001-260-560-0000	5.69
OCEAN SPRINGS LUMBER CO	2411-098282	Repair parts as needed	Pistol GRP Hose	001-260-560-0000	5.99

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
OCEAN SPRINGS LUMBER CO	2411-098857	Repair parts as needed	E91MP-8 AA Alkaline Battery	001-260-560-0000	19.98
OCEAN SPRINGS LUMBER CO	2411-099225	Repair parts as needed	16- PB-DS 11 oz can, Liquid Penetrating Catalyst	001-260-560-0000	13.98
OCEAN SPRINGS LUMBER CO	2411-099225	Repair parts as needed	21781 Bulb Fluor T8 32W x 48	001-260-560-0000	170.70
OCEAN SPRINGS LUMBER CO	2411-099867	Key Cut	Key Cut - Single or Double Sided	001-196-630-0000	4.98
OCEAN SPRINGS LUMBER CO	2411-100196	Misc Material for Drainage Projects	REGAL HAND TOOLS, MARSH MARGIN TROWEL & JOINT FILL	001-352-560-0000	46.95
OCEAN SPRINGS LUMBER CO	2411-100682	MAINT Misc Materials/Parts As needed city wide	BLK STPRIST	001-351-560-0000	6.99
OCEAN SPRINGS LUMBER CO	2411-101084	New door lock for mayor's office	FE595V Lever elect satin nickel	001-140-643-0000	149.99
OCEAN SPRINGS LUMBER CO	2411-102393	STREETS Misc Materials/Parts As needed city Wide	BX ALUM GRY	001-301-560-0000	71.94
Vendor 00176 - OCEAN SPRINGS LUMBER CO Total:					647.08
Vendor: 00775 - OFFICE DEPOT INC					
OFFICE DEPOT INC	397328592001	WALL CALENDARS	WALL CALENDARS	001-140-500-0000	177.90
OFFICE DEPOT INC	394713884001	CITY HALL OFFICE SUPPLIES	2025 BROWNLIN ECOLOGIX DESK CALENDAR 22"x17"	001-140-500-0000	21.10
OFFICE DEPOT INC	394713884001	CITY HALL OFFICE SUPPLIES	NYLON ADDING MACHINE RIBBON, 2 PACK	001-140-500-0000	11.19
OFFICE DEPOT INC	394713884001	CITY HALL OFFICE SUPPLIES	2025 OFFICE DEPOT MONTHLY DESK PAD CALENDAR	001-140-500-0000	6.79
OFFICE DEPOT INC	394713884001	CITY HALL OFFICE SUPPLIES	POST-IT NOTES FLAGS 3/8" X 1-7/10" 4 PACK	001-140-500-0000	6.66
OFFICE DEPOT INC	394713884001	CITY HALL OFFICE SUPPLIES	CALLISTO RETRACTABLE GEL INK PENS 12 PACK 0.5MM	001-140-500-0000	5.09
Vendor 00775 - OFFICE DEPOT INC Total:					228.73
Vendor: 03856 - O'REILLY AUTO PARTS					
O'REILLY AUTO PARTS	1089-270802	Fan assembly for unit 1606	FA72137 Radiator fan assembly	001-200-563-0000	316.74
Vendor 03856 - O'REILLY AUTO PARTS Total:					316.74
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC					
OVERSTREET AND ASSOCIATES.. 3594		GENERAL ENGINEERING NOV 2024	GENERAL ENGINEERING NOV 2024	001-120-600-0611	463.75
OVERSTREET AND ASSOCIATES.. 3594		GENERAL ENGINEERING NOV 2024	GENERAL ENGINEERING NOV 2024	401-750-600-0611	1,298.50
OVERSTREET AND ASSOCIATES.. 3595		OCEAN SPRINGS GIS NOV 2024	OCEAN SPRINGS GIS NOV 2024	337-727-600-0000	350.00
OVERSTREET AND ASSOCIATES.. 3596		FRONT BEACH SIDEWALK PHASE 3 NOV 2024	FRONT BEACH SIDEWALK PHASE 3 NOV 2024	329-330-911-0000	11,205.00
Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:					13,317.25
Vendor: 04785 - PARIS ACE HARDWARE					
PARIS ACE HARDWARE	41391439	Hoe Mortar	Hoe Mortar	001-140-643-0000	31.49
PARIS ACE HARDWARE	41391448	Sports Complex supplies	8 INCH CABLE TIES	001-550-560-0000	12.58
PARIS ACE HARDWARE	41391448	Sports Complex supplies	TRM HEAD BRUSH KNIFE	001-550-560-0000	35.14
PARIS ACE HARDWARE	41392259	Grinding wheel to cut up scrap metal	grind wheel	001-550-548-0000	6.46
PARIS ACE HARDWARE	41392413	Gay Lemon irrigation supplies	3" PVC cap	001-550-563-0000	17.98
PARIS ACE HARDWARE	41392413	Gay Lemon irrigation supplies	PVC purple primer	001-550-563-0000	6.74
PARIS ACE HARDWARE	41392413	Gay Lemon irrigation supplies	3" coupling	001-550-563-0000	4.49
PARIS ACE HARDWARE	41392413	Gay Lemon irrigation supplies	sandpaper 150 grit	001-550-563-0000	1.79
PARIS ACE HARDWARE	41392583	blower for Truck 19	blower for Truck 19	001-550-548-0000	299.00
PARIS ACE HARDWARE	41392601	Gay Lemon irrigation supplies	PVC pipe 2"x20	001-550-563-0000	8.07
PARIS ACE HARDWARE	41392601	Gay Lemon irrigation supplies	PVC 2" adapter	001-550-563-0000	6.46
PARIS ACE HARDWARE	41392606	9V batteries for Sports Complex	9V batteries for Sports Complex	001-550-560-0000	8.99
PARIS ACE HARDWARE	41392619	Gay Lemon irrigation supplies	2" PVC adapter	001-550-563-0000	2.51
PARIS ACE HARDWARE	41392619	Gay Lemon irrigation supplies	2" coupling	001-550-563-0000	9.32
PARIS ACE HARDWARE	41392619	Gay Lemon irrigation supplies	PVC cement	001-550-563-0000	11.69
PARIS ACE HARDWARE	41392693	Gay Lemon irrigation supplies	Wheel handle	001-550-563-0000	3.23
PARIS ACE HARDWARE	41392693	Gay Lemon irrigation supplies	PVC pipe 3"x20	001-550-563-0000	19.76
PARIS ACE HARDWARE	41392693	Gay Lemon irrigation supplies	3" coupling	001-550-563-0000	4.49

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41393092	Repair Parts for stihl Weed eater	Repair Parts for stihl Weed eater	001-353-546-0000	44.51
PARIS ACE HARDWARE	41393110	Gay Lemon irrigation supplies	2" PVC adapter	001-550-563-0000	2.51
PARIS ACE HARDWARE	41393110	Gay Lemon irrigation supplies	rain or shine cement	001-550-563-0000	8.99
PARIS ACE HARDWARE	41393136	PVC tape for Gay Lemon irrigation	PVC tape for Gay Lemon irrigation	001-550-563-0000	5.00
PARIS ACE HARDWARE	41393230	Clay Boyd irrigation supplies	3" coupling	001-550-563-0000	4.48
PARIS ACE HARDWARE	41393230	Clay Boyd irrigation supplies	recip trch 9"	001-550-563-0000	18.30
PARIS ACE HARDWARE	41393230	Clay Boyd irrigation supplies	3" PVC pipe	001-550-563-0000	22.00
PARIS ACE HARDWARE	41393230	Clay Boyd irrigation supplies	Recip blade	001-550-563-0000	24.99
PARIS ACE HARDWARE	41394896	keys for shop	kw1 keys	001-550-560-0000	14.36
PARIS ACE HARDWARE	41394979	Paint for John Gill and switch Planning Department	PULL SWITCH BRASS FOR PLANNING DEPARTMENT	001-140-643-0000	6.83
PARIS ACE HARDWARE	41394979	Paint for John Gill and switch Planning Department	RYL EXT FLT NB 1 GALLON	001-550-560-0000	36.89
PARIS ACE HARDWARE	41395062	PAINT FOR CLAY BOYD	RSTP I/E WB GLS NB 1 GALLON	001-550-560-0000	49.99
PARIS ACE HARDWARE	41395221	PAINT FOR LEMOYNE PARK	ACE RSTP SPRY SAT GRAY	001-550-560-0000	19.20
PARIS ACE HARDWARE	41395221	PAINT FOR LEMOYNE PARK	ACE RSTP SPRY HTRGRN15OZ	001-550-560-0000	19.47
PARIS ACE HARDWARE	41395221	PAINT FOR LEMOYNE PARK	ACE RSTP SPRY INTRNL BLU	001-550-560-0000	20.37
PARIS ACE HARDWARE	41395440	POWER STRIP FOR CAMERAS	3 OUTLET POWER STRIP	001-550-560-0000	19.99
PARIS ACE HARDWARE	41396213	Nylon round line for weedeaters	Nylon line round 111'	001-550-560-0000	17.58
PARIS ACE HARDWARE	41396213	Nylon round line for weedeaters	nylon line round 705'	001-550-560-0000	34.19
PARIS ACE HARDWARE	41396213	Nylon round line for weedeaters	nylon line round 115'	001-550-560-0000	24.62
PARIS ACE HARDWARE	41396230	irrigation supplies for Cla...	tee 1.5" sxsxs	001-550-563-0000	22.45
PARIS ACE HARDWARE	41396230	irrigation supplies for Cla...	primer pvc purple 16oz	001-550-563-0000	11.69
PARIS ACE HARDWARE	41396230	irrigation supplies for Cla...	pipe pvc 1.5" x 20	001-550-563-0000	14.99
PARIS ACE HARDWARE	41396230	irrigation supplies for Cla...	elbow 90	001-550-563-0000	17.95
PARIS ACE HARDWARE	41396230	irrigation supplies for Cla...	cement rain-r-shine	001-550-563-0000	13.49
PARIS ACE HARDWARE	41396230	irrigation supplies for Cla...	couple 1.5"	001-550-563-0000	12.53
PARIS ACE HARDWARE	41396254	lights for RYC and Fort Bayou Estates	LED BA10 E12 SW 60W 2PK	001-550-560-0000	23.38
PARIS ACE HARDWARE	41396254	lights for RYC and Fort Bayou Estates	glass ss 24"x24"	001-550-560-0000	17.99
PARIS ACE HARDWARE	41396325	nuts, bolts, and pliers for OSPR shop	Diagonal pliers 6"	001-550-560-0000	15.29
PARIS ACE HARDWARE	41396325	nuts, bolts, and pliers for OSPR shop	HILLMAN EACH FASTENERS	001-550-560-0000	0.17
PARIS ACE HARDWARE	41396325	nuts, bolts, and pliers for OSPR shop	HILLMAN EACH FASTENERS	001-550-560-0000	0.20
PARIS ACE HARDWARE	41396325	nuts, bolts, and pliers for OSPR shop	HILLMAN EACH FASTENERS	001-550-560-0000	0.40
PARIS ACE HARDWARE	41396368	keys	keys for RYC	001-550-560-0000	7.18
PARIS ACE HARDWARE	41396871	machine screw and nut asst	machine screw and nut asst	001-550-548-0000	8.63
PARIS ACE HARDWARE	41397496	supplies for grounds maintenance	3" blk set A-Z ADHV	001-550-560-0000	8.09
PARIS ACE HARDWARE	41397496	supplies for grounds maintenance	Paint Marker MT white	001-550-560-0000	4.13
PARIS ACE HARDWARE	41397496	supplies for grounds maintenance	3" blk set 0-9 adhv 27 pc	001-550-560-0000	5.39
PARIS ACE HARDWARE	41397496	supplies for grounds maintenance	Letters A-Z BLK 3"	001-550-560-0000	6.29
PARIS ACE HARDWARE	41397496	supplies for grounds maintenance	cleaning terry cloth	001-550-560-0000	13.66
PARIS ACE HARDWARE	41398503	paint for mechanical village at RYC	RSTP I/E WB GLS NB 1 GALLON	001-140-643-0000	49.99
PARIS ACE HARDWARE	41398734	1" PVC ball valve for Sports Complex	1" PVC ball valve for Sports Complex	001-550-560-0000	5.93
PARIS ACE HARDWARE	41399413	silicone for Gay Lemon sign	silicone for Gay Lemon sign	001-550-560-0000	17.98
Vendor 04785 - PARIS ACE HARDWARE Total:					1,162.26

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 02909 - PATRICIA PINSON					
PATRICIA PINSON	INV0028181	MARY C MUSEUM CURATOR NOVEMBER 2024	MARY C MUSEUM CURATOR NOVEMBER 2024	001-196-645-0000	425.00
Vendor 02909 - PATRICIA PINSON Total:					425.00
Vendor: 003141 - PJG, INC					
PJG, INC	2411091	Retirement Plaque	9" x 12" Plaque, Retiree - Lieutenant Chris Wise	001-200-560-0000	60.00
Vendor 003141 - PJG, INC Total:					60.00
Vendor: 031861 - PREMIER LANDSCAPING LLC					
PREMIER LANDSCAPING LLC	722	MOW AND TRIM GRASS HWY 90 MEDIANS 11/19/24	MOW AND TRIM GRASS HWY 90 MEDIANS 11/19/24	001-301-600-0601	1,400.00
PREMIER LANDSCAPING LLC	723	MOW HWY 90 MEDIANS 12/4/24	MOW HWY 90 MEDIANS 12/4/24	001-301-600-0601	1,400.00
Vendor 031861 - PREMIER LANDSCAPING LLC Total:					2,800.00
Vendor: 03907 - PRO-LOCK LOCKSMITH SERVICE LLC					
PRO-LOCK LOCKSMITH SERVIC...S092624-2		handicapped locks for city buildings	Tx300 MHZ assembly with transmitter	001-140-643-0000	525.00
Vendor 03907 - PRO-LOCK LOCKSMITH SERVICE LLC Total:					525.00
Vendor: 03695 - PUCKETT RENTS					
PUCKETT RENTS	1084586-0001	Replacement Tracks for CAT 305.5E2 Water	KR400725W761 TRACK K	401-750-563-0000	3,889.33
PUCKETT RENTS	1084586-0001	Replacement Tracks for CAT 305.5E2 Water	357-0221 GREASER	401-750-563-0000	81.60
Vendor 03695 - PUCKETT RENTS Total:					3,970.93
Vendor: 00125 - PVS DX INC					
PVS DX INC	217002133-24	Chlorine Cylinder Delivery wells Dec2024-Sept2025	Chlorine Cylinder Delivery wells Oct2024-Sept2025	401-750-543-0000	1,001.62
PVS DX INC	217002134-24	Chlorine Cylinder Delivery wells Dec2024-Sept2025	Chlorine Cylinder Delivery wells Oct2024-Sept2025	401-750-543-0000	500.81
PVS DX INC	217002135-24	Chlorine Cylinder Delivery wells Dec2024-Sept2025	Chlorine Cylinder Delivery wells Oct2024-Sept2025	401-750-543-0000	250.41
PVS DX INC	217002136-24	Chlorine Cylinder Delivery wells Dec2024-Sept2025	Chlorine Cylinder Delivery wells Oct2024-Sept2025	401-750-543-0000	751.22
PVS DX INC	217002137-24	Chlorine Cylinder Delivery wells Dec2024-Sept2025	Chlorine Cylinder Delivery wells Oct2024-Sept2025	401-750-543-0000	500.81
Vendor 00125 - PVS DX INC Total:					3,004.87
Vendor: 21-0066 - QUADIENT, INC					
QUADIENT, INC	Q1614535	POSTAGE METER LEASE 9/30/24 - 12/29/24	POSTAGE METER LEASE 9/30/24 - 12/29/24	001-140-606-0000	619.23
Vendor 21-0066 - QUADIENT, INC Total:					619.23
Vendor: 033481 - RYAN MEYERS					
RYAN MEYERS	12302024	COLD SPARK MACHINE / SPOTLIGHTS 12/31/24	COLD SPARK MACHINE / SPOTLIGHTS 12/31/24	010-140-703-0011	1,050.00
Vendor 033481 - RYAN MEYERS Total:					1,050.00
Vendor: 00577 - SAM'S CLUB DIRECT					
SAM'S CLUB DIRECT	003194	After School snack supplies	Snyder's Mini pretzels	001-550-540-0540	44.94
SAM'S CLUB DIRECT	003194	After School snack supplies	Pringles 48pk	001-550-540-0540	66.96
SAM'S CLUB DIRECT	003194	After School snack supplies	Famous Amos cookies	001-550-540-0540	71.52
SAM'S CLUB DIRECT	003194	After School snack supplies	Mrs. Fields Cookie Dough	001-550-540-0540	71.84
SAM'S CLUB DIRECT	003194	After School snack supplies	Tortilla chips	001-550-540-0540	71.88
SAM'S CLUB DIRECT	003194	After School snack supplies	Frito Lay Cool & Tangy mix	001-550-540-0540	73.92
SAM'S CLUB DIRECT	003194	After School snack supplies	Frito Lay Flavor Mix chips	001-550-540-0540	73.92
SAM'S CLUB DIRECT	003194	After School snack supplies	Frito Lay Classic Mix	001-550-540-0540	73.92
SAM'S CLUB DIRECT	003194	After School snack supplies	Smartfood popcorn	001-550-540-0540	75.92
SAM'S CLUB DIRECT	003194	After School snack supplies	Goldfish crackers	001-550-540-0540	26.28
SAM'S CLUB DIRECT	003194	After School snack supplies	Nabisco sweet treats	001-550-540-0540	58.72
SAM'S CLUB DIRECT	003194	After School snack supplies	Members Mark colby jack cheese	001-550-540-0540	18.54
SAM'S CLUB DIRECT	003194	After School snack supplies	Members Mark mozz string cheese	001-550-540-0540	16.24

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
SAM'S CLUB DIRECT	003194	After School snack supplies	Cheeze-It crackers	001-550-540-0540	29.96
SAM'S CLUB DIRECT	003194	After School snack supplies	Lance Nekot peanut butter cookies	001-550-540-0540	37.44
SAM'S CLUB DIRECT	003194	After School snack supplies	NutriGrain Bars	001-550-540-0540	39.92
SAM'S CLUB DIRECT	003194	After School snack supplies	CLX CLN UP	001-550-540-0540	131.84
SAM'S CLUB DIRECT	003194	After School snack supplies	13GAL TRASH BAGS	001-550-540-0540	179.80
SAM'S CLUB DIRECT	003194	After School snack supplies	GoGo squeeze applesauce	001-550-540-0540	63.92
SAM'S CLUB DIRECT	003194	After School snack supplies	Members Mark fruity snacks	001-550-540-0540	43.12
SAM'S CLUB DIRECT	003194	After School snack supplies	belVita bites	001-550-540-0540	57.92
SAM'S CLUB DIRECT	003194	After School snack supplies	Veggie Straws	001-550-540-0540	55.92
SAM'S CLUB DIRECT	003194	After School snack supplies	Nacho cheese	001-550-540-0540	53.88
Vendor 00577 - SAM'S CLUB DIRECT Total:					1,438.32

Vendor: 03329 - SHERWIN-WILLIAMS COMPANY

SHERWIN-WILLIAMS COMPA...	5433-5	Paint for outer door of the patrol area Police	B20W04653 1 Gallon Normandy	001-200-560-0000	23.99
SHERWIN-WILLIAMS COMPA...	5433-5	Paint for outer door of the patrol area Police	K46W01153 1 Gallon Normandy	001-200-560-0000	47.89
Vendor 03329 - SHERWIN-WILLIAMS COMPANY Total:					71.88

Vendor: 00297 - SINGING RIVER ELECTRIC COOPERATIVE

SINGING RIVER ELECTRIC COO...	INV0028106	MISC ACCOUNTS - MEMBER 66246	92396002 - 3810 BIENVILLE PD	001-200-625-0000	3,939.49
SINGING RIVER ELECTRIC COO...	INV0028106	MISC ACCOUNTS - MEMBER 66246	103467001 - 3810 BIENVILLE IMPOUND LOT	001-200-625-0000	32.58
SINGING RIVER ELECTRIC COO...	INV0028106	MISC ACCOUNTS - MEMBER 66246	91449002 - 3820 BIENVILLE FIRE STATION	001-260-625-0000	1,822.96
SINGING RIVER ELECTRIC COO...	INV0028106	MISC ACCOUNTS - MEMBER 66246	88751001 - 3220 BIENVILLE BLVD	001-301-625-0000	66.17
SINGING RIVER ELECTRIC COO...	INV0028106	MISC ACCOUNTS - MEMBER 66246	62181002 - ENT LIGHT MAGNOLIA BAYOU	001-301-625-0000	30.00
SINGING RIVER ELECTRIC COO...	INV0028106	MISC ACCOUNTS - MEMBER 66246	108516001 3730 BIENVILLE BLVD (DOG PARK)	001-550-625-0000	37.91
SINGING RIVER ELECTRIC COO...	INV0028106	MISC ACCOUNTS - MEMBER 66246	89528002 - OS REC COMPLEX HWY 57	001-550-625-0000	218.50
SINGING RIVER ELECTRIC COO...	INV0028106	MISC ACCOUNTS - MEMBER 66246	89596002 - OS REC COMPLEX HWY 57	001-550-625-0000	3,962.20
SINGING RIVER ELECTRIC COO...	INV0028106	MISC ACCOUNTS - MEMBER 66246	89529002 - HWY 57 REC COMPLEX	001-550-625-0000	4,422.41
SINGING RIVER ELECTRIC COO...	INV0028106	MISC ACCOUNTS - MEMBER 66246	89669002 - OS REC COMPLEX	001-550-625-0000	4,618.29
SINGING RIVER ELECTRIC COO...	INV0028106	MISC ACCOUNTS - MEMBER 66246	61007002 - 4606 1/2 PINEHAVEN DR LS 93	401-751-625-0000	44.58
SINGING RIVER ELECTRIC COO...	INV0028106	MISC ACCOUNTS - MEMBER 66246	62644002 - LS 102 / 7300 BIENVILLE	401-751-625-0000	45.05
Vendor 00297 - SINGING RIVER ELECTRIC COOPERATIVE Total:					19,240.14

Vendor: 06060 - SOLAR CONTROL INC.

SOLAR CONTROL INC.	110724	Remove/Replace Old Tint w/ New Tint Unit 1803	Remove/Replace Old Tint w/ New Tint Unit 1803	001-200-630-0000	550.00
Vendor 06060 - SOLAR CONTROL INC. Total:					550.00

Vendor: 06087 - SOUTHERN PRO TRUCK

SOUTHERN PRO TRUCK	0093859	Safety Lights for Colorado #49 Water	W/ Install & Optional Pattern Switch - Rear 6@\$75	401-750-915-0000	450.00
SOUTHERN PRO TRUCK	0093859	Safety Lights for Colorado #49 Water	SLDS13GW Forward Mounted Dual Color LED Strokes	401-750-915-0000	156.00
SOUTHERN PRO TRUCK	0093859	Safety Lights for Colorado #49 Water	SLDS13GW Rear Mounted Dual Color LED Strokes	401-750-915-0000	78.00
Vendor 06087 - SOUTHERN PRO TRUCK Total:					684.00

Vendor: 03626 - SOUTHERN TIRE MART, LLC

SOUTHERN TIRE MART, LLC	2500169474	Tires for Public Works Vehicles & Equipment	199 REIMBURSEMENT OF WASTE TIRE FEE	001-301-570-0000	4.00
SOUTHERN TIRE MART, LLC	2500169474	Tires for Public Works Vehicles & Equipment	CA5181861 13X6.50-6/4 CARL STRAIGHT RIB Mower ST	001-301-570-0000	105.96

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
SOUTHERN TIRE MART, LLC	2500169474	Tires for Public Works Vehicles & Equipment	R4120007 11R24.5/14 ROVELO RDL3 #118 Streets	001-301-570-0000	642.92
SOUTHERN TIRE MART, LLC	2500169474	Tires for Public Works Vehicles & Equipment	199 REIMBURSEMENT OF WASTE TIRE FEE	001-301-570-0000	4.00
SOUTHERN TIRE MART, LLC	2500169474	Tires for Public Works Vehicles & Equipment	TMST09 ST235/85R16/12 TRLMASTER ST PRO Trailer ST	001-301-570-0000	690.54
SOUTHERN TIRE MART, LLC	2500169474	Tires for Public Works Vehicles & Equipment	1136071455 11R24.5/14 DCOIN RT606+ AP	001-301-570-0000	651.52
SOUTHERN TIRE MART, LLC	2500169474	Tires for Public Works Vehicles & Equipment	198 REIMBURSEMENT OF WASTE TIRE FEE	001-301-570-0000	6.00
Vendor 03626 - SOUTHERN TIRE MART, LLC Total:					2,104.94
Vendor: 00321 - SUNBELT FIRE INC.					
SUNBELT FIRE INC.	00018737	Cascade system valves	Cascade system valves	001-260-630-0000	215.43
Vendor 00321 - SUNBELT FIRE INC. Total:					215.43
Vendor: 04266 - SUNBELT RENTALS, INC.					
SUNBELT RENTALS, INC.	161623460-001	40' STR MANLIFT W/ JIB	40' STR MANLIFT W/ JIB	007-140-560-0000	1,945.00
SUNBELT RENTALS, INC.	161623460-0002	Diesel fuel replacement for Lift rental	15 Diesel Fuel replacement for Lift	001-301-525-0000	75.00
Vendor 04266 - SUNBELT RENTALS, INC. Total:					2,020.00
Vendor: 035461 - TAP-RACK TACTICAL, LLC					
TAP-RACK TACTICAL, LLC	1265	Ballistic Shield Instructor for Fox/England	Ballistic Shield Instructor for Fox/England	001-200-605-0607	1,400.00
Vendor 035461 - TAP-RACK TACTICAL, LLC Total:					1,400.00
Vendor: 06209 - TEMCO OF GULF COAST, INC.					
TEMCO OF GULF COAST, INC.	90192	HVAC Service	HVAC Service	001-260-630-0000	1,193.25
TEMCO OF GULF COAST, INC.	90233	HVAC Service	HVAC Service	001-260-630-0000	882.18
Vendor 06209 - TEMCO OF GULF COAST, INC. Total:					2,075.43
Vendor: 06073 - THE PRAETORIAN GROUP					
THE PRAETORIAN GROUP	INVPR11240904	Police One Academy Annual Rate Per User	Police One Academy Annual Rate Per User	001-200-602-0000	3,711.06
Vendor 06073 - THE PRAETORIAN GROUP Total:					3,711.06
Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA					
TRANSUNION RISK & ALTERN...	293141-202411-1	CURRENT AND CONTRACT CHARGES NOV 2024	CURRENT AND CONTRACT CHARGES NOV 2024	001-200-602-0000	565.40
Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:					565.40
Vendor: 01930 - U.S. POSTAL SERVICE					
U.S. POSTAL SERVICE	INV0028116	BOX #1800 12 MONTH RENEWAL	BOX #1800 12 MONTH RENEWAL	001-140-606-0000	436.00
Vendor 01930 - U.S. POSTAL SERVICE Total:					436.00
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530169357	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	194.44
UNIFIRST HOLDINGS, INC	1530184870	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	191.26
UNIFIRST HOLDINGS, INC	1530186018	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	193.56
Vendor 01476 - UNIFIRST HOLDINGS, INC Total:					579.26
Vendor: 06223 - UNITI FIBER LLC					
UNITI FIBER LLC	518773	CITYWIDE FIBER INTERNET DEC 2024	CITYWIDE FIBER INTERNET DEC 2024	001-140-613-0000	2,967.00
Vendor 06223 - UNITI FIBER LLC Total:					2,967.00
Vendor: 03011 - WALMART COMMUNITY					
WALMART COMMUNITY	72843051517899970195	SPACE HEATERS	SPACE HEATERS FOR CITY HALL	001-140-560-0000	64.54
WALMART COMMUNITY	252250935112938305261	Garland for Fort Maurepas	9 foot pre lit LED garland	010-140-703-0004	159.28
WALMART COMMUNITY	89177267863166187935	HEATERS	HEATERS FOR CITY HAL...	001-140-560-0000	89.34
Vendor 03011 - WALMART COMMUNITY Total:					313.16

12/17/2024 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 05536 - WARREN PAVING, INC.					
WARREN PAVING, INC.	98363	93 tons of limestone for highway 57 Sportsplex	limestone for parking lot 57 Sports Complex	008-550-911-0920	4,974.97
Vendor 05536 - WARREN PAVING, INC. Total:					4,974.97
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	00001436808	RESIDENTIAL WASTE & RECYCLE	MSW & RECYCLE SERVICE	401-320-686-0000	209,664.00
WASTE PRO GAUTIER	00001436808	RESIDENTIAL WASTE & RECYCLE	RESIDENTIAL CART RENTAL	401-320-686-0000	9,015.00
Vendor 04346 - WASTE PRO GAUTIER Total:					218,679.00
Vendor: 05887 - WEAVER ELECTRIC, INC.					
WEAVER ELECTRIC, INC.	3096	CLAY BOYD PARK METER POINT 11/18 - 11/19	CLAY BOYD PARK METER POINT 11/18 - 11/19	008-550-911-0922	1,962.17
Vendor 05887 - WEAVER ELECTRIC, INC. Total:					1,962.17
Vendor: 04784 - WEX BANK					
WEX BANK	101244813	CITY FUEL PURCHASES NOV 2024	CITY FUEL PURCHASES NOV 2024	001-200-525-0000	568.07
Vendor 04784 - WEX BANK Total:					568.07
Vendor: 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC					
WILKINSON, WILLIAMS, BOSIO...621-0010K-260		ATTORNEY FEES NOV 2024	ATTORNEY FEES - NOV 2024	001-120-600-0602	9,900.00
WILKINSON, WILLIAMS, BOSIO...621-0010K-260		ATTORNEY FEES NOV 2024	ATTORNEY FEES - NOV 2024	401-750-600-0602	1,080.00
WILKINSON, WILLIAMS, BOSIO...621-0010K-260		ATTORNEY FEES NOV 2024	ATTORNEY FEES - NOV 2024	401-751-600-0602	1,080.00
Vendor 03500 - WILKINSON, WILLIAMS, BOSIO & SESSOMS, PLLC Total:					12,060.00
Vendor: 01237 - WILLIAM HATTEN					
WILLIAM HATTEN	INV0028182	UNMANNED AIRCRAFT GENERAL TEST FEES	UNMANNED AIRCRAFT GENERAL TEST FEES	001-260-605-0607	175.00
Vendor 01237 - WILLIAM HATTEN Total:					175.00
Grand Total:					1,020,708.24

Fund Summary

Fund	Expense Amount
001 - GENERAL	218,855.55
007 - TOURISM FUND	1,945.00
008 - FOOD AND BEVERAGE TAX 2%	48,359.89
010 - FESTIVALS	12,379.13
100 - MODERNIZATION USE TAX	102,900.00
103 - TASK FORCE	6,555.00
315 - SB 2468 - PUBLIC FACILITIES AND MAPPING	560.00
320 - STP-GOVERNMENT ST SIDEWALKS	4,801.58
324 - MCWI GRANTS	55,000.00
329 - TIDELANDS GRANT BEACH REPAIRS	11,205.00
335 - HB1353 - RILEY RD IMPROVEMENTS	15,399.69
336 - HB 1353 - WATER/SEWER/INFRASTRUCTURE/MAR...	256,479.65
337 - HB603 APPROPRIATIONS	350.00
401 - UTILITY ENTERPRISE	283,245.12
551 - TACONI BUILDING	2,672.63
Grand Total:	1,020,708.24

Account Summary

Account Number	Account Name	Expense Amount
001-001-108-0000	FACILITY RENTAL DEPOS...	300.00
001-110-500-0000	OFFICE SUPPLIES	278.05
001-110-600-0600	CONTRACTUAL SERVICES	55.00
001-110-602-0000	COMPUTER SOFTWARE ...	187.98
001-120-600-0600	CONTRACTUAL SERVICES	44.00
001-120-600-0602	ATTORNEY FEES	9,900.00
001-120-600-0603	Attorney - Non Contract	3,000.00
001-120-600-0611	ENGINEERING - PUBLIC ...	463.75
001-120-600-0612	ENGINEERING FEES	1,461.25
001-120-602-0000	COMPUTER SOFTWARE ...	62.97
001-120-605-0607	TRAVEL/TRAINING/SEM...	174.53
001-120-611-0000	TELEPHONE	137.21
001-120-686-0000	DUES/MEMBERSHIPS/S...	63.97
001-120-699-0000	OTHER SERVICES & CHA...	289.58
001-140-500-0000	OFFICE SUPPLIES	228.73
001-140-560-0000	MATERIALS & SUPPLIES	153.88
001-140-600-0600	CONTRACTUAL SERVICES	55.00
001-140-602-0000	COMPUTER SOFTWARE ...	14.99
001-140-606-0000	POSTAGE	1,055.23
001-140-610-0000	ADVERTISING	1,348.68
001-140-611-0000	TELEPHONE	44.98
001-140-612-0000	TELEPHONE - KLOUD 7	4,023.79
001-140-613-0000	CITYWIDE INTERNET SER...	2,967.00
001-140-625-0000	UTILITIES	1,107.83
001-140-643-0000	CITY WIDE BUILDING MA...	4,427.30
001-140-699-0000	OTHER SERVICES & CHA...	179.00
001-180-602-0000	COMPUTER SOFTWARE ...	89.99
001-180-610-0000	ADVERTISING	173.21
001-180-611-0000	TELEPHONE	52.00
001-180-620-0621	COMP/COLLISION INSU...	1,361.00
001-190-500-0000	OFFICE SUPPLIES	229.79
001-190-602-0000	COMPUTER SOFTWARE ...	47.98
001-190-610-0000	ADVERTISING	369.65
001-190-611-0000	TELEPHONE	2.69
001-190-630-0000	GENERAL REPAIRS & MA...	129.99
001-191-600-0600	CONTRACTUAL SERVICES	88.00
001-191-611-0000	TELEPHONE	66.05
001-191-686-0000	DUES/MEMBERSHIPS/S...	180.00

Account Summary

Account Number	Account Name	Expense Amount
001-191-689-0000	TREE REMOVAL AND MA...	4,900.00
001-193-625-0000	UTILITIES	360.69
001-194-625-0000	UTILITIES	516.25
001-196-560-0000	MATERIALS & SUPPLIES	1,399.97
001-196-561-0000	MAINTENANCE TOOLS ...	66.96
001-196-563-0000	REPAIR PARTS & SUPPLI...	17.99
001-196-602-0000	COMPUTER SOFTWARE ...	89.99
001-196-610-0000	ADVERTISING - WEBSITE...	60.00
001-196-625-0000	UTILITIES	1,870.26
001-196-630-0000	GENERAL REPAIRS & MA...	504.98
001-196-645-0000	CITY MUSEUM	672.60
001-196-645-0001	GALLERIES	43.46
001-196-688-0000	SPECIAL SERVICES - MAR...	30.00
001-196-688-0001	TECH SERVICES - RENTALS	500.67
001-197-625-0000	UTILITIES	108.86
001-200-500-0000	OFFICE SUPPLIES	426.00
001-200-520-0000	PRISONER COSTS	9,185.00
001-200-525-0000	GAS AND OIL	4,440.95
001-200-535-0531	UNIFORMS	2,860.87
001-200-560-0000	MATERIALS & SUPPLIES	1,152.36
001-200-563-0000	REPAIR PARTS & SUPPLI...	316.74
001-200-600-0600	CONTRACTUAL SERVICES	176.00
001-200-602-0000	COMPUTER SOFTWARE ...	41,796.25
001-200-605-0607	TRAVEL/TRAINING/SEM...	1,406.75
001-200-611-0000	TELEPHONE	7.02
001-200-625-0000	UTILITIES	4,494.71
001-200-630-0000	GENERAL REPAIRS & MA...	9,515.00
001-260-535-0531	UNIFORMS	962.90
001-260-560-0000	MATERIALS & SUPPLIES	221.92
001-260-563-0000	REPAIR PARTS & SUPPLI...	69.95
001-260-600-0600	CONTRACTUAL SERVICES	88.00
001-260-602-0000	COMPUTER SOFTWARE ...	14.99
001-260-605-0607	TRAVEL/TRAINING/SEM...	350.00
001-260-611-0000	TELEPHONE	171.95
001-260-625-0000	UTILITIES	2,583.76
001-260-630-0000	GENERAL REPAIRS & MA...	10,698.46
001-300-600-0600	CONTRACTUAL SERVICES	770.00
001-300-602-0000	COMPUTER SOFTWARE ...	14.99
001-300-611-0000	TELEPHONE	52.00
001-300-625-0000	UTILITIES	1,909.71
001-301-525-0000	GAS AND OIL	75.00
001-301-560-0000	MATERIALS & SUPPLIES	93.92
001-301-563-0000	REPAIR PARTS & SUPPLI...	1,012.88
001-301-570-0000	TIRES AND TUBES	2,104.94
001-301-600-0601	LANDSCAPING CONTRA...	2,800.00
001-301-611-0000	TELEPHONE	18.63
001-301-625-0000	UTILITIES	32,070.01
001-301-630-0000	GENERAL REPAIRS & MA...	275.00
001-350-548-0000	SMALL TOOLS & EQUIP...	108.67
001-350-635-0000	RENTALS	821.68
001-351-548-0000	SMALL TOOLS & EQUIP...	109.13
001-351-560-0000	MATERIALS & SUPPLIES	6.99
001-352-548-0000	SMALL TOOLS & EQUIP...	335.54
001-352-560-0000	MATERIALS & SUPPLIES	46.95
001-352-563-0000	REPAIR PARTS & SUPPLI...	48.70
001-352-611-0000	TELEPHONE	51.84
001-353-546-0000	LANDSCAPE MATERIALS...	237.95
001-550-499-0000	TEMP AGENCY EXPENSE	40.00

Account Summary

Account Number	Account Name	Expense Amount
001-550-501-0000	OFFICE FURNITURE & E...	359.99
001-550-510-0000	CLEANING & JANITORIAL...	3,473.74
001-550-535-0531	UNIFORMS	579.26
001-550-540-0540	AFTER SCHOOL SUMMER..	1,538.26
001-550-548-0000	SMALL TOOLS & EQUIP...	314.09
001-550-560-0000	MATERIALS & SUPPLIES	439.45
001-550-563-0000	REPAIR PARTS & SUPPLI...	432.28
001-550-600-0600	CONTRACTUAL SERVICES	462.00
001-550-602-0000	COMPUTER SOFTWARE ...	14.99
001-550-611-0000	TELEPHONE	215.65
001-550-625-0000	UTILITIES	17,981.50
001-550-630-0000	GENERAL REPAIRS & MA...	1,965.00
001-550-688-0000	SPECIAL SERVICES	1,192.50
001-550-916-0000	MACHINERY & EQUIPM...	9,985.00
007-140-560-0000	DOWNTOWN DECORATI...	1,945.00
008-255-915-0000	VEHICLES	22,050.00
008-550-603-0001	ALICE ST LIGHT LEASE	1,160.00
008-550-603-0003	FREEDOM FIELD LIGHT L...	3,970.00
008-550-603-0004	BEACH WALKWAY/STRE...	1,170.00
008-550-911-0920	SPORTS COMPLEX - HWY...	4,974.97
008-550-911-0922	CLAY BOYD	7,948.17
008-550-916-0000	MISC PARK EQUIPMENT...	7,086.75
010-140-703-0001	CRUISIN' THE COAST	1,605.00
010-140-703-0002	HALLOWEEN	-150.18
010-140-703-0004	CHRISTMAS	1,099.31
010-140-703-0011	NEW YEARS EVE	9,825.00
100-301-630-0000	REPAIRS & MAINT - ROA...	102,900.00
103-200-602-0000	COMPUTER SOFTWARE ...	6,555.00
315-120-906-0000	MISC PROJECTS	560.00
320-330-911-0000	CONSTRUCTION COST	4,801.58
324-334-911-0000	CONSTRUCTION COST - ...	55,000.00
329-330-911-0000	CONSTRUCTION COST	11,205.00
335-190-901-0000	CAPITAL IMPROVEMENT	15,399.69
336-190-901-0000	CAPITAL IMPROVEMENT	256,479.65
337-727-600-0000	GIS MAPPING	350.00
401-300-600-0600	CONTRACTUAL SERVICES	616.00
401-320-686-0000	GARBAGE & TRASH RE...	218,679.00
401-710-606-0000	POSTAGE	5,857.10
401-750-543-0000	CHEMICALS	3,004.87
401-750-560-0000	MATERIALS & SUPPLIES	97.35
401-750-563-0000	REPAIR PARTS & SUPPLI...	4,010.92
401-750-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-750-600-0611	ENGINEERING - PUBLIC ...	1,298.50
401-750-611-0000	TELEPHONE	51.84
401-750-625-0000	UTILITIES	5,475.12
401-750-630-0000	GENERAL REPAIRS & MA...	1,900.00
401-750-691-0000	WATER SERVICE JCUA	21,390.00
401-750-691-0001	WATER SERVICE (JCUA) -...	272.66
401-750-915-0000	VEHICLES	684.00
401-751-543-0000	CHEMICALS	3,481.07
401-751-600-0602	ATTORNEY FEES - CONT...	1,080.00
401-751-611-0000	TELEPHONE	54.28
401-751-625-0000	UTILITIES	5,624.31
401-751-923-0908	SEWER IMPROVEMENTS	6,716.50
401-800-810-0005	INTEREST - WATER IMP...	111.84
401-800-820-0005	PRINCIPAL - WATER IMP...	1,759.76
551-551-625-0000	UTILITIES - TACONI	2,672.63
Grand Total:		<u>1,020,708.24</u>

Project Account Summary

Project Account Key	Expense Amount
None	<u>1,020,708.24</u>
Grand Total:	1,020,708.24



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 11/23/2024 - 12/06/2024

12/13/24
Biweekly

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01341-11.23.24 to 12.06.24 PD 12.13.24

Fund	Account Number	Account Name	Amount
001	<u>001-110-420-0000</u>	SALARIES	\$4,297.60
001	<u>001-120-420-0000</u>	SALARIES	\$4,173.23
001	<u>001-140-420-0000</u>	SALARIES	\$7,129.88
001	<u>001-180-420-0000</u>	SALARIES	\$3,020.36
001	<u>001-190-420-0000</u>	SALARIES	\$3,662.40
001	<u>001-191-420-0000</u>	SALARIES	\$8,792.12
001	<u>001-196-420-0000</u>	SALARIES	\$4,224.53
001	<u>001-200-410-0000</u>	SALARY - SCHOOL CROSSING GUARD	\$1,560.00
001	<u>001-200-420-0000</u>	SALARIES	\$91,005.44
001	<u>001-200-421-0000</u>	SALARIES - AUXILIARY	\$1,394.00
001	<u>001-200-430-0402</u>	OVERTIME PAY	\$8,905.50
001	<u>001-200-446-0000</u>	GRANT-FBI O/T	\$852.84
001	<u>001-200-447-0000</u>	OCCUPANT SAFETY GRANT O/T	\$2,003.49
001	<u>001-260-420-0000</u>	SALARIES	\$69,402.40
001	<u>001-260-430-0402</u>	OVERTIME PAY	\$14,593.54
001	<u>001-300-420-0000</u>	SALARIES	\$4,043.20
001	<u>001-300-430-0402</u>	OVERTIME PAY	\$67.23
001	<u>001-301-420-0000</u>	SALARIES	\$18,358.90
001	<u>001-301-421-0000</u>	GRASS-LANDSCAPING P/T HELP	\$640.00
001	<u>001-301-430-0402</u>	OVERTIME PAY	\$225.91
001	<u>001-301-432-0000</u>	PERSONAL (TERMINAL) PAY	\$859.51
001	<u>001-350-420-0000</u>	SALARIES	\$1,953.12
001	<u>001-351-420-0000</u>	SALARIES	\$2,830.40
001	<u>001-351-430-0402</u>	OVERTIME PAY	\$58.59
001	<u>001-352-420-0000</u>	SALARIES	\$7,851.18
001	<u>001-353-420-0000</u>	SALARIES	\$4,967.62
001	<u>001-550-420-0000</u>	SALARIES	\$33,224.02
001	<u>001-550-420-0003</u>	SALARIES - INSTRUCTORS	\$726.00
001	<u>001-550-422-0001</u>	PART TIME - CAMP COUNSELORS	\$2,993.01
001	<u>001-550-422-0002</u>	PART TIME - REC AIDES	\$1,471.75
001	<u>001-550-422-0003</u>	PART TIME - GRASS CUTTERS	\$2,205.00
001	<u>001-550-430-0402</u>	OVERTIME PAY	\$314.71
401	<u>401-300-420-0000</u>	SALARIES	\$16,595.74
401	<u>401-320-420-0000</u>	SALARIES	\$5,545.60
401	<u>401-320-430-0400</u>	CITY DUMP OVERTIME PAY	\$286.08
401	<u>401-320-430-0402</u>	OVERTIME PAY	\$350.74
401	<u>401-320-430-0403</u>	OVERTIME - WEEKEND TRASH PICKUP	\$958.05
401	<u>401-320-432-0000</u>	PERSONAL (TERMINAL) PAY	\$2,844.00
401	<u>401-705-430-0402</u>	OVERTIME PAY	\$947.21
401	<u>401-710-420-0000</u>	SALARIES	\$5,919.22
401	<u>401-710-430-0402</u>	OVERTIME PAY	\$234.74
401	<u>401-750-420-0000</u>	SALARIES	\$9,283.20
401	<u>401-750-430-0402</u>	OVERTIME PAY	\$3,552.15
401	<u>401-751-420-0000</u>	SALARIES	\$8,953.90
401	<u>401-751-430-0402</u>	OVERTIME PAY	\$356.52
Earnings Expense Account Summary Totals			\$363,634.63



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 11/23/2024 - 12/06/2024

Payroll Set: 01-Payroll Set 01

Packet: PYPKT01341-11.23.24 to 12.06.24 PD 12.13.24

Posted

Regular Payable Process

	Deduction	Contribution	Employer Total
Federal W/H - Federal Income Tax Withholding	\$21,472.58		\$21,472.58
FLEX CHILD - CHILD CARE	\$115.00		\$115.00
FLEX MEDICAL - MEDICAL	\$835.28		\$835.28
MC - Medicare	\$5,055.38	\$5,055.38	\$10,110.76
PERS - RETIREMENT	\$31,359.83	\$62,371.19	\$93,731.02
PERS CATCH UP - RETIREMENT	\$129.23		\$129.23
PERS RETIREE - RETIREE RETIREMENT		\$239.14	\$239.14
SS - Social Security	\$21,616.31	\$21,616.31	\$43,232.62
State W/H - State Income Tax Withholding	\$9,708.50		\$9,708.50
TSA - TSA DEFERRED COMPENSATION	\$3,281.50		\$3,281.50
Total Regular Payable Process	\$93,573.61	\$89,282.02	\$182,855.63

Total Posted

\$93,573.61 \$89,282.02 \$182,855.63

Not Posted

3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,200.00	\$6,471.36	\$7,671.36
30 AFLAC - AFLAC	\$535.26		\$535.26
31 AFLAC (C) - AFLAC (C)	\$498.87		\$498.87
41 AFLAC - GROUP ACCIDENT (C)	\$680.39		\$680.39
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$537.09		\$537.09
51 MEDICAL (C) - NON-HEALTH KIDS	\$1,155.00	\$4,784.36	\$5,939.36
52 MEDICAL (C) - NON-HEALTH SPOUSE	\$1,105.00	\$4,326.40	\$5,431.40
53 MEDICAL (C) - NON-HEALTH FAMILY	\$2,121.00	\$7,830.76	\$9,951.76
80 MEDICAL (C) - HEALTH SINGLE	\$550.00	\$9,998.12	\$10,548.12
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	\$3,380.42		\$3,380.42
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$316.20		\$316.20
LOCKARD BIWEEKLY - BI WEEKLY 57		\$4,900.00	\$4,900.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$591.52		\$591.52
ROTH - IRA - ROTH - IRA	\$150.00		\$150.00
UNITED WAY - UNITED WAY	\$6.00		\$6.00
VISION - VISION C)	\$634.37		\$634.37
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15

Total Not Posted

\$17,539.93 \$53,475.98 \$71,015.91

AP Recap Totals

\$111,113.54 \$142,758.00 \$253,871.54



Ocean Springs, MS

Receipt Register

Invoice Detail

POPKT06920 - CRANE TRUCK

Vendor Number		Vendor Name					Vendor Total Discount:					0.00	Invoice Total:		187,650.00		
00031		ED MURDOCK FORD															
Invoice																	
Number		Bank Code		1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total		
FT24343		AP Bank					12/11/2024	12/17/2024	12/17/2024	12/11/2024	187,650.00	0.00	0.00	0.00	187,650.00		
Description: 2024 F550 CRANE TRUCK FOR PW																	
Purchase Order																	
Number		Description					Status		Issued Date		Amount	Shipping	Sales Tax	PO Total			
OSP0009909-R1		CRANE TRUCK FOR PW					Received		10/1/2024		187,650.00	0.00	0.00	187,650.00			
Receipted Item																	
Item		Commodity Code		Receipt Status		Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total				
CRANE TRUCK		Goods		Complete		1.00	187,650.00	187,650.00	0.00	0.00	0.00	0.00	187,650.00				
Distributions																	
Account		Account Name			Project Account Key			Separate Sales Tax		Dist. %	Dist. Amount						
401-750-916-0000		MACHINERY & EQUIPMENT								100.00%	187,650.00						
Packet Totals																	
Vendors:	1	Invoices:	1	Purchase Orders:	1	Amount:		187,650.00		Shipping:		0.00		Tax: 0.00		Discount: 0.00	Total Amount: 187,650.00

Purchase Order Summary

Purchase Order Number	Description	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
OSP0009909-R1	CRANE TRUCK FOR PW	187,650.00	0.00	0.00	0.00	187,650.00
Total:		187,650.00	0.00	0.00	0.00	187,650.00

Bank Code Summary

Bank Code	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
AP Bank	187,650.00	0.00	0.00	0.00	187,650.00
Total:	187,650.00	0.00	0.00	0.00	187,650.00

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: December 17, 2024

Frank Kittle at 2523 Ridgewood Rd. \$74.68 / 13,728 gallons. The customer states he fixed a leaking pipe as well as a leaking commode. I only adjusted sewer charges for the time frame highlighted in the chart. The other random spikes I feel are the commode hanging up periodically. If the adjustment is approved, I would only adjust for \$74.68

Jerry Chapman at 317 Washington Ave. \$74.86 / 13,762 gallons. Guaranteed Plumbing repaired a leak at the meter. It has been determined that the water did not go through the sewer system.

Hardy Floors at 102 Industrial Park Circle \$402.56 / 74,000 gallons. H & H Plumbing fixed a water leak on the main line next to the building. It has been determined the water did not go through the sewer.

Carolyn Durbin at 123 Morris Noble Rd. \$3,389.12 / 623,000 gallons. The water line busted out front near the meter box and leaked into the ditch. Shawn and Eddie verified the leak was fixed correctly. Water ran so long because no one lives here. It has been determined the water did not go through the sewer.

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

Leak: 13,728
Adj: \$74.68

EA.

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 11/20/24

Account Number: [REDACTED]

Name of Water/Sewer Customer: FRANK KITTLE

Phone Number: [REDACTED]

Property Address: 2523 RIDGEWOOD ROAD

Period of Mitigation: SEPT 8 - NOV 15, 24

Basis for Request:

ADJUST BILL DUE TO LARGER LARGE
TOILET LEAKS

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

RECEIPTS. I DID WORK AS
HOME OWNER

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

[Signature]
Signature of Applicant

Date: 11-20-24

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

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01003727

Customer Name FRANK R KITTLE JR

Address 2523 RIDGEWOOD RD, OCEAN SPRINGS, MS, 39564

Customer Info

\$ 74.68

Consumption (Water)

Events

13,728

Date Range

09/01/2024 to 12/07/2024

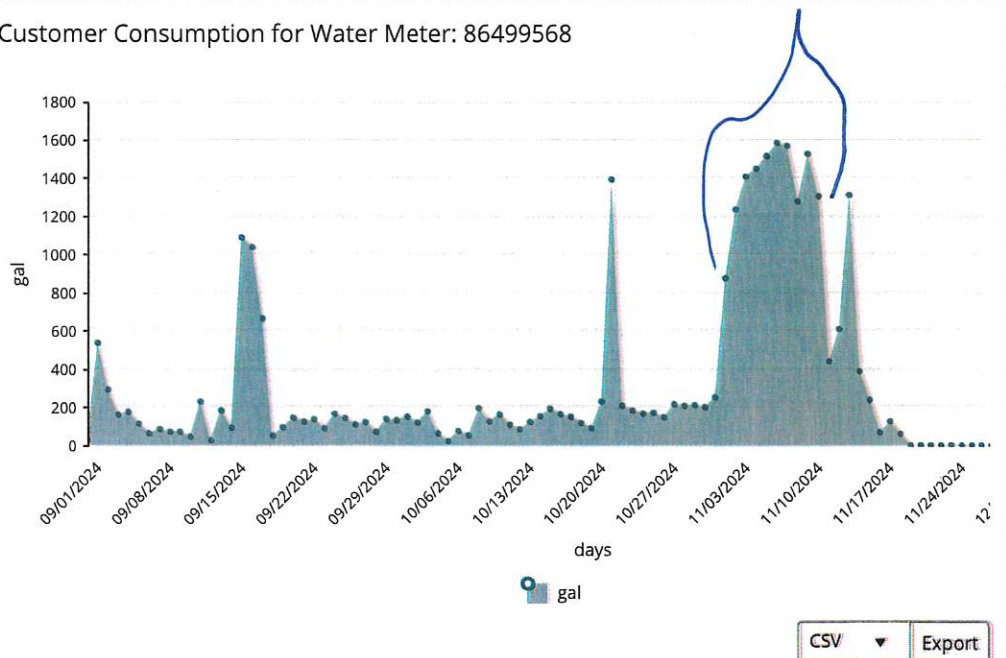
Device

Meter: 86499568

Interval

- ☐ Hourly
☒ Daily
☐ Monthly
☐ Meter Interval

Customer Consumption for Water Meter: 86499568



Read Date ↓		Consumption (gal) ↓
12/07/2024	Customer states he fixed a leaking pipe as	0.00
12/06/2024		0.00
12/05/2024	well as a commode. I only adjusted sewer	0.00
12/04/2024		0.00
12/03/2024	for the time frame highlighted above. The other	0.00
12/02/2024		0.00
12/01/2024	spikes are most likely the commode hanging up.	0.00
11/30/2024		0.00
11/29/2024		0.00
11/28/2024	Explains	0.00
11/27/2024		0.00
11/26/2024		0.00
11/25/2024		0.00

MISSISSIPPI COAST SUPPLY CO., INC.
 241 CAILLAVET STREET
 BILOXI MS 39530
 228-432-2617 Fax 228-432-2400

Ship Ticket

ORDER DATE	ORDER NUMBER
11/12/24	S1447660.002
ORDER TO: MISSISSIPPI COAST SUPPLY CO., 241 CAILLAVET STREET BILOXI MS 39530 228-432-2617 Fax 228-432-2400	PAGE NO. 1

MISSISSIPPI COAST SUPPLY
 241 CAILLAVET STREET
 BILOXI, MS 39530
 228-432-2617
 11/12/2024 09:22:24

ER
 39533

SHIP TO:
 CASH CUSTOMER
 BILOXI, MS 39533

CREDIT CARD
 MC SALE

** C.O.D. **

Card # XXXXXXXXXXXX9336
 Chip Card: Mastercard Debit
 AID: A0000000041010
 SEQ #: 6
 Batch #: 4
 INVOICE # 1447660
 Trans #: 6
 Approval Code: 151428
 TRANS ID: MDJTUJPU1112
 Entry Method: Chip Read
 Mode: Issuer

SALE AMOUNT \$16.63

THANK YOU

CUSTOMER COPY

--	--

Filled by _____ Checked by _____ Pieces _____
 Customer Signature: _____ Date: ____/____/____

Overdue accounts will be charged 1.50% per month finance charge. All returns are subject to a minimum restocking fee of 10%. Special order items are non-refundable, non-cancelable, and non-returnable.

CUSTOMER ORDER NUMBER		RELEASE NUMBER		SALESPERSON	
SHIP VIA		WAREHOUSE		SHIP DATE	
PICK UP		Shp 1 Prc 1		11/12/24	
				No	
DESCRIPTION				Net Prc	
MARCL330-046 3/4" X 6" SS REPAIR CLAMP				15.539	
Loc: Pn: 3664				15.54	
paid today - Payment # S1447660.001					
***** ORDER SUMMARY *****					
Total Sales for Order 16.63					
Payments to Date -16.63					

Balance 0.00					

11/12/24 16.63 Credit Card ENC					



Thanks for shopping
your local store.

Paris Ace Ocean
Springs Inc

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

FRANK KITTLE
2523 RIDGEWOOD RD
OCEAN SPRINGS, MS 395644244
2285916208 ACCOUNT #: 35544

ITEM	QTY	SALE/REG	EXT
082901247890	1.00	4.99	4.99
3284882	CD/4		
BATTERY ALKALINE D 4PK			
810030760023	1.00	11.99	11.99
4387437	EACH		
RESCUE TAPE 1" X 12' BLK			
56	2.00	0.59	1.18
EACH			
HILLMAN EACH FASTENERS			
56	2.00	0.55	1.10
EACH			
HILLMAN EACH FASTENERS			

SUBTOTAL \$	19.26
TAX \$	1.35
TOTAL \$	20.61

CREDIT CARD 20.61

CARD *****9336



Thanks for shopping
your local store.

Paris Ace Ocean
Springs Inc

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

FRANK KITTLE
2523 RIDGEWOOD RD
OCEAN SPRINGS, MS 395644244
2285916208 ACCOUNT #: 35544

ITEM	QTY	SALE/REG	EXT
082901418351	1.00	11.99	11.99
41835	EACH		
PIPE CLAMP STEEL 1"			
082901418344	1.00	6.99	6.99
41834	EACH		
PIPE CLAMP 3/8"-3/4"			

SUBTOTAL \$	18.98
TAX \$	1.33
TOTAL \$	20.31

CREDIT CARD 20.31

CARD *****9336
AUTH 964757

EMPLOYEE	TERM	INV#	TIME	DATE
30055	20029	41393737	11:38	09-Nov-24

mylowe's Rewards



LEARN MORE AT LOWES.COM/MYLOWESREWARDS

LOWE'S HOME CENTERS, LLC
3700 SANGANI BLVD.
DIBERVILLE, MS 39540 (228) 392-7103

— SALE —

SALES#: S06900N6 3985284 TRANS#: 567117280 11-10-24

31446 6-INX6-INX1/16-IN RBR PCK	5.98
24521 3/8-INT03/4-IN IPS PIPE R	5.89

SUBTOTAL:	11.87
TOTAL TAX:	0.83
INVOICE 85633 TOTAL:	12.70
DEBITMC:	12.70
CHANGE:	0.00

DEBITMC: XXXXXXXXXXXX9335 AMOUNT: 12.70 AUTHCD: 072027

CHIP REFID: 069009633275 11/10/24 10:38:31

*PIN VERIFIED

TRACE : 633275 RETRIEVAL: 069009633275

ACE Hardware

Thanks for shopping
your local store.

Paris Ace Ocean
Springs Inc

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

FRANK KITTLE
2523 RIDGEWOOD RD
OCEAN SPRINGS, MS 395644244
2285916208 ACCOUNT #: 35544

ITEM	QTY	SALE/REG	EXT
757533006053	1.00	15.99	15.99
13867	EA/1		
OSPHO SURFACE PREP QT			
885911945783	1.00	3.99	3.99
2030507	EA/1		
DW WIRE CUP COARSE 2"			

SUBTOTAL \$	19.98
TAX \$	1.40
TOTAL \$	21.38

CREDIT CARD	21.38
-------------	-------

CARD *****9336
AUTH 380186

EMPLOYEE	TERM	INV#	TIME	DATE
74	22	41205740	11:20	15-Nov-24

ACE Hardware

Thanks for shopping
your local store.

Paris Ace Ocean
Springs Inc

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

FRANK KITTLE
2523 RIDGEWOOD RD
OCEAN SPRINGS, MS 395644244
2285916208 ACCOUNT #: 35544

ITEM	QTY	SALE/REG	EXT
039961415080	1.00	19.99	19.99
4396354	EACH		
FILL VALVE LEAK SENTRY			

SUBTOTAL \$	19.99
TAX \$	1.40
TOTAL \$	21.39

CREDIT CARD	21.39
-------------	-------

CARD *****9336
AUTH 126974

EMPLOYEE	TERM	INV#	TIME	DATE
30055	20029	41373385	12:38	03-Sep-24

Ang Rewards ID # 10017229808

This is a
commode part.



* Just letting you know

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

Leak: 13,762
Adj: \$74.86

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 12/11/2024

Account Number: [REDACTED]

Name of Water/Sewer Customer: Jerry Chapman

Phone Number: [REDACTED]

Property Address: 317 Washington Ave, OS 39564

Period of Mitigation: 8/5/2024 - 10/10/2024

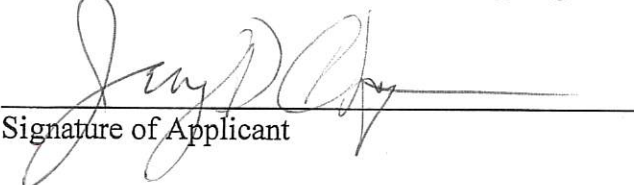
Basis for Request:

See attached request

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

see attached plumber's invoice

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


Signature of Applicant

Date: 12/11/2024

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

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01001984

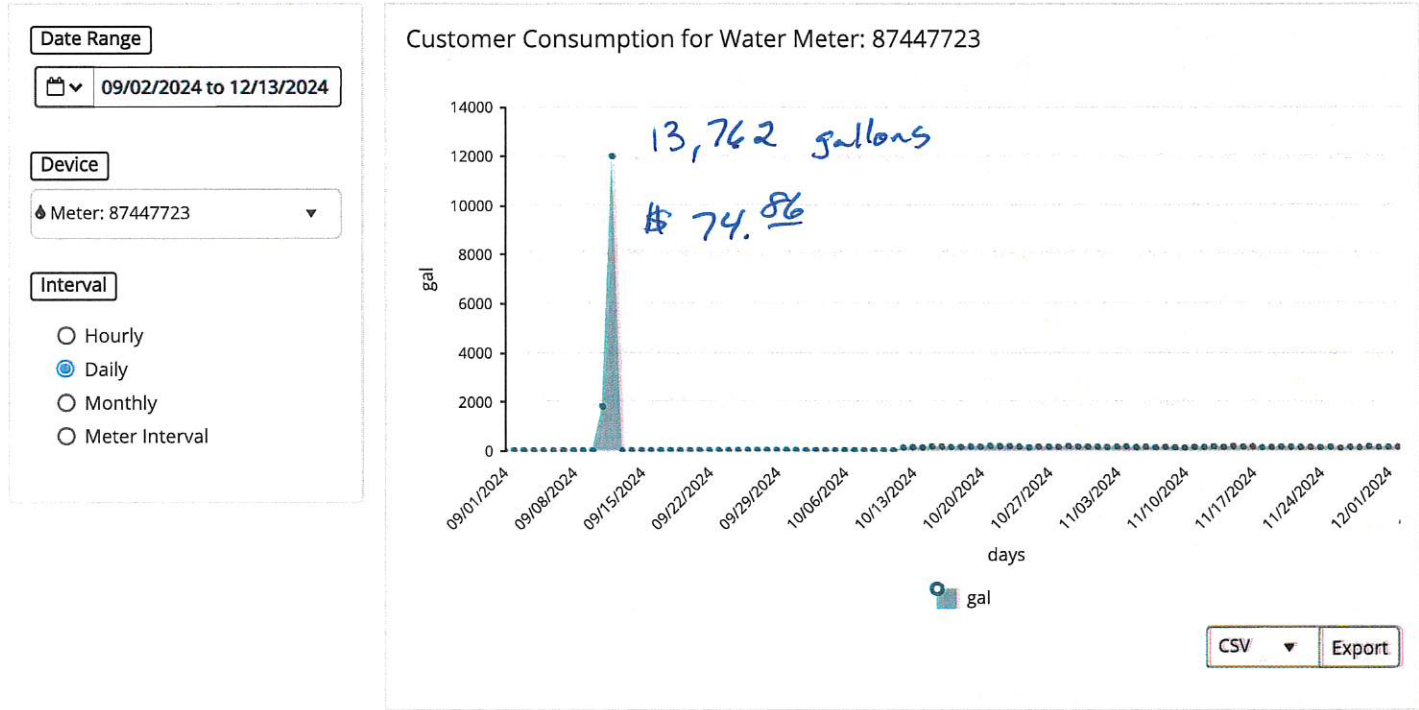
Customer Name

JERRY CHAPMAN

Address

317 WASHINGTON AVE, OCEAN SPRINGS, MS, 39564

- Customer Info
- Consumption (Water)
- Events



Read Date	Consumption (gal)
12/13/2024	45.89
12/12/2024	127.90
12/11/2024	145.50
12/10/2024	143.70
12/09/2024	157.39
12/08/2024	128.90
12/07/2024	130.20
12/06/2024	140.89
12/05/2024	157.50
12/04/2024	133.70
12/03/2024	124.50
12/02/2024	126.50
12/01/2024	127.40



Guaranteed Plumbing Service, Inc.



715 Forest Hill

P.O. Box 994

Ocean Springs, Mississippi 39566

Date 10/17/2024 guaranteedplumbingms@gmail.com

Statement

Mr. Jerry D. Chapman
317 Washington Ave.
Ocean Springs, MS 39564



Job: WATER LINE

875-2462

Description	Invoice #	16135	Balance
1) repair leak on water line at meter			
LABOR AND MATERIAL			183.91
		7% Sales Tax ...	\$12.87
		TOTAL	\$196.78

Thank you for your business!

"THE PLUMBER YOU'D TRUST WITH YOUR HOUSE KEYS"

Sewer mitigation request for 317 Washington Ave.
Jerry and Diane Chapman

From August 5 through October 12 we were gone from home and no one was staying in our house at 317 Washington Ave. Before leaving on August 4 we turned the water to the house off at our outdoor supply valve where the water goes into the house.

On September 12 a relative came by to check on things and noticed water bubbling up from the ground near the water meter in the middle of the front yard. He called the city and reported the leak and asked the city to turn the water off at the water meter which was done.

On October 10 Shane Jackson of Guaranteed Plumbing repaired the leak which was found to be from a cracked pipe near the water meter, and the water was turned on prior to our return on October 12.

Therefore any water used between August 5 and October 10 would have gone into the ground and not into the house and sewer system. We request mitigation of the sewer charges for that period of time.

Leak Adjustment

Leak: 74 K
Adj: \$ 402.⁵⁶
E.H.

Leak Adjustment

Name of Water/Sewer Customer	Hardy Floors
Date	12/3/2024
Account Number	
Property Address	102 industrial park circle
Email Address	david@hardyfloors.com
Period of Mitigation	10/08/24-11/07/204
Phone Number	
Basis of Request	water leak on the outside of our building
Proof of mitigating circumstances (i.e. receipts of plumber, statement of work done by owner, etc.	receipt
Please attach receipt or invoice of proof leak as been fixed	
Upload multiple files by holding down the control/command button.	INVOICE_963233 from HH Plumbing, LLC.pdf
eSignature	David D. Hardy

AclaraONE / MDM / Account Search / Account Detail >

Account Detail - 01003470

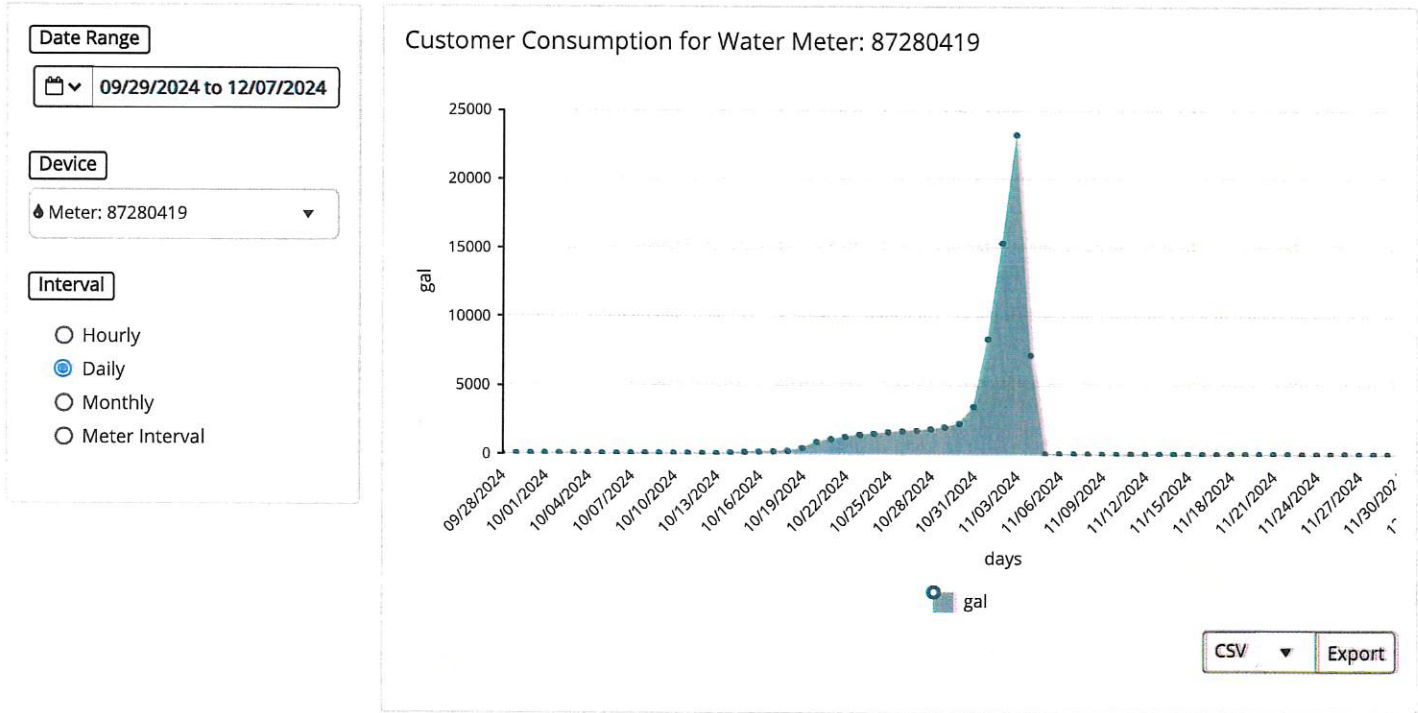
Customer Name

HARDY FLOORS

Address

102 INDUSTRIAL PARK CIR, OCEAN SPRINGS, MS, 39564

- Customer Info
- Consumption (Water)
- Events



Read Date	Consumption (gal)
12/07/2024	2.19
12/06/2024	27.50
12/05/2024	17.60
12/04/2024	27.69
12/03/2024	33.30
12/02/2024	20.19
12/01/2024	3.40
11/30/2024	0.50
11/29/2024	0.59
11/28/2024	0.40
11/27/2024	7.40
11/26/2024	20.59
11/25/2024	7.19

INVOICE

HH Plumbing, LLC
106 Industrial Park Cir
Ocean Springs, MS 39564-5836

handhplumbing2018@gmail.com
+1 (228) 334-5412



228.334.5412

Hardy Floors LLC:H3995

Bill to

Hardy Floors LLC
102 Industrial Park Circle
Ocean Springs, MS 39564

Ship to

Hardy Floors LLC

Invoice details

P.O. Number: H3995

Invoice no.: 963233
Terms: Due on receipt
Invoice date: 11/05/2024
Due date: 11/08/2024

#	Product or service	Description	Qty	Rate	Amount
1.	14 Plumbing	102 Industrial Park Cir. Fixed a water leak on main line.	1	\$0.00	\$0.00
2.	14 Plumbing	Labor	3	\$185.00	\$555.00
3.	14 Plumbing	Plumbing Materials	1	\$26.89	\$26.89

Subtotal \$581.89

Sales tax \$40.73

Total \$622.62

Ways to pay



Note to customer

Thank you!

Please note our mailing address effective January 1, 2022:
6400 Savanna Drive
Ocean Springs, MS 39564

[View and pay](#)

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

Lab: 623 K

Adj: \$3,389.12

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 12-3-24

TONIA BOND

Account Number: [REDACTED]

Name of Water/Sewer Customer: CAROLYN DUBBIN

Phone Number: [REDACTED]

Property Address: 123 MORRIS NOBLE Rd OS, Ms

Period of Mitigation: _____

Basis for Request:

Broken water line near water meter by the ditch

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

PICS , per Eddie Hibbard

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

Carolyn Durbin
Signature of Applicant

Date: 12/3/24

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

Account Detail - 01001951

Customer Name

CAROLYN S DURBIN

Address

123 MORRIS NOBLE RD, OCEAN SPRINGS, MS, 39564

- Customer Info
- Consumption (Water)
- Events

Date Range

07/02/2024 to 11/01/2024

Device

Meter: 86500878

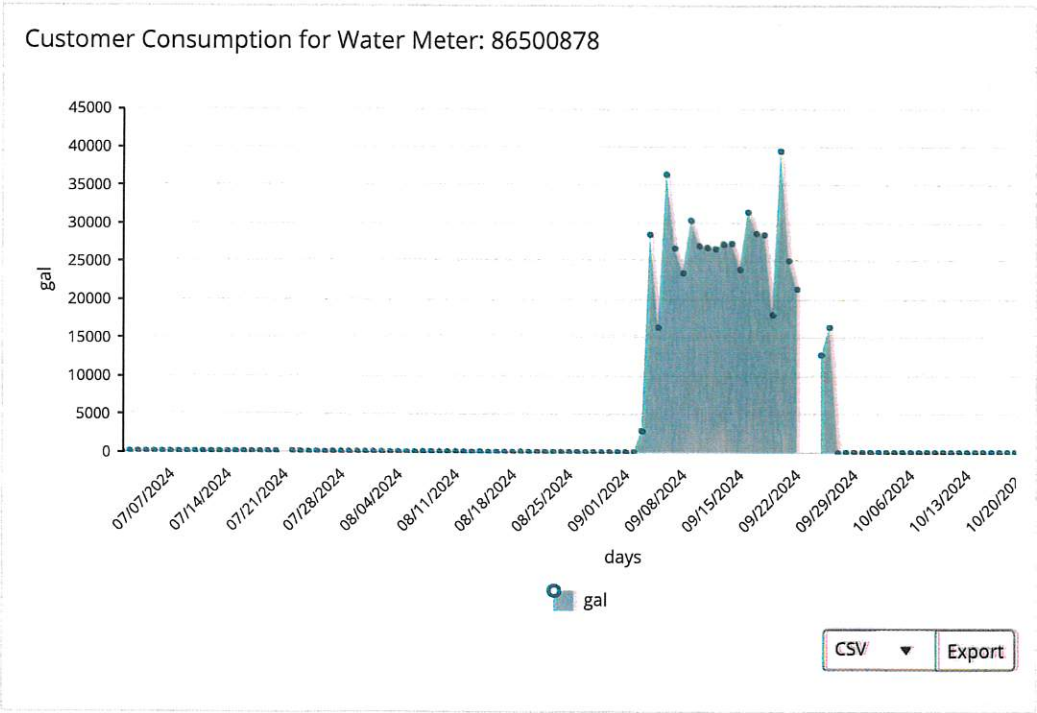
Interval

Hourly

Daily

Monthly

Meter Interval



Read Date	Consumption (gal)
11/01/2024	2.30
10/31/2024	0.00
10/30/2024	0.00
10/29/2024	0.00
10/28/2024	0.00
10/27/2024	0.00
10/26/2024	0.00
10/25/2024	0.00
10/24/2024	0.00
10/23/2024	0.00
10/22/2024	0.00
10/21/2024	0.00
10/20/2024	0.00

123 Morris Noble



Customer and I ^{believe} ~~think~~ Cspire might have
hit the ~~gas~~ line. I Eddie Hibbard did verify
the leak has been fixed correctly.



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: Ryan Lemaire, Police Chief

Re: Authorize OSPD to utilize the DOD Skillbridge Program

Section: DEPARTMENT REPORTS

Meeting Date: December 17, 2024

Please authorize OSPD to offer non-paid internships for military members enrolled in the DOD Skillbridge Program. This is an unpaid position and city benefits will not be provided.

The DOD SkillBridge program is an opportunity for service members to gain valuable civilian work experience through specific industry training, apprenticeships, or internships during the last 180 days of service. DOD SkillBridge connects transitioning service members with industry partners in real-world job experiences.

For service members, DOD SkillBridge provides an invaluable chance to work and learn in civilian career areas. For industry partners, DOD SkillBridge is an opportunity to access and leverage the world's most highly trained and motivated workforce at no cost. Service members participating in DOD SkillBridge programs continue receiving their military compensation and benefits, while industry partners provide civilian training and work experience.



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: Ryan LeMaire, Chief of Police *K.R.S.*
MEETING DATE: December 17, 2024
RE: Authorization of Internship

Please authorize the 6-month non- paid internship of the following individual enrolled in the DOD Skillbridge Program. This is an unpaid position and city benefits will not be provided.

The DOD SkillBridge program is an opportunity for service members to gain valuable civilian work experience through specific industry training, apprenticeships, or internships during the last 180 days of service. DOD SkillBridge connects transitioning service members with industry partners in real-world job experiences.

For service members, DOD SkillBridge provides an invaluable chance to work and learn in civilian career areas. For industry partners, DOD SkillBridge is an opportunity to access and leverage the world's most highly trained and motivated workforce at no cost. Service members participating in DOD SkillBridge programs continue receiving their military compensation and benefits, while industry partners provide the civilian training and work experience.

Name: Michael Daehnert
Position: Patrolman Internship
Rate of Pay: N/A
Duration: 6 months
Start: December 12, 2024

Thank you.

mp