RECESS MEETING AMENDED AGENDA
CITY OF OCEAN SPRINGS
MAYOR & BOARD OF ALDERMEN
TUESDAY, JANUARY 21, 2025 - 6:00 PM

1. **CALL TO ORDER**

2. **ACCEPT AMENDED AGENDA**
   a. Agenda Amended to Address Essential City Business in Response to Winter Storm 2025 - The meeting will not be live-streamed

3. **PUBLIC COMMENT** *** The Public is invited to address the Board for up to 3 minutes each for a maximum period of 30 minutes*

4. **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/BOA:

   a. Authorize a $1,480.00 payment from Ward 4 funds for median landscaping in the Watersedge HOA area
   b. Ratify the authorization to waive rental fees for the Ocean Springs High School Theatre Department to use the theatre at The Mary C. O'Keefe Cultural Arts Center on January 13-14, 2025
   c. Approve Special Event Application for the Ocean Springs High School Jr. Citizens Club Beach Clean Up on Saturday, January 25, 2025 from 9:00 - 10:00 a.m.
   d. Approve Special Event Application for Circus on Ice at 4:30 & 6:30 p.m. on Tuesday, January 28, 2025 at the Ocean Springs Civic Center
   e. Authorize waiving the rental fees for the Ocean Springs Baseball Organization to use the Civic Center on February 5-6, 2025
   f. Approve the Run/Walk/Bike Permit Application for the 33rd annual Valentine's Day 5K on February 15, 2025, 8:00 a.m. - 9:30 a.m.; Front Beach/OS Bridge; the applicant will pay any cost for the event
   g. Authorize waiving the rental fees for the Ocean Springs Municipal Library to use the Senior Center on March 19, 2025, from 5:30 - 8:00 p.m.
   h. Approve the Special Event Permit Application for the 32nd annual Spring Arts Festival from 9:00 a.m. - 5:00 p.m. March 22-23, 2025 in Downtown Ocean Springs; Authorize to waive special event permit fee; Authorize Street Closures: Washington Avenue (Railroad to Porter Avenue), Government Street

(Washington Avenue to General Pershing), and Robinson Street (Church Ave to Cash Alley); city sponsorship; to advertise the resources of the City; there may be overtime cost to the City

i. **ADDED:** Ratify execution of State of Emergency Proclamation January 20, 2025

City Clerk:

j. Ratify electronic payment to Amazon Capital Services to ensure timely payment of invoice

k. Approve Minutes: Regular Meeting January 7, 2025

Police Department:

l. Accept OSPD Monthly Report for December 2024 and Annual Report for 2024

Fire Department:

m. Accept OSFD Monthly Report for December 2024 and Annual Report for 2024

Human Resources/Risk Management:

n. Authorize employment of Jastiny Bell, Patrolman, Step 2, $22.50 hourly rate; effective January 22, 2025; one-year probationary status, pending successful completion of all pre-employment requirements

o. Authorize employment of Nicholas Hayes, Patrolman, Step 1, $21.00 hourly rate; effective February 10, 2025; one-year probationary status, pending successful completion of all pre-employment requirements

p. Accept resignation of Patrolman Kristopher Saccurato, effective January 2, 2025; authorize to begin the process of filling the vacant position

q. Accept resignation of Fire Chief Ryan Heath, effective January 31, 2025; authorize to begin the process of filling the vacant position

r. Accept resignation of Community Development & Planning Director Carter Thompson, effective January 10, 2025; authorize to begin the process of filling the vacant position

s. Accept termination of Probationary Parks Maintenance Technician Employee #2824, effective January 7, 2025; authorize to begin the process of filling the vacant position

Building Department:

t. Accept the Building Department Permit Report for December 2024

u. Accept Code Enforcement Report through January 16, 2025

v. Approve the Building Official's recommendations for the tree applications received through January 16, 2025

5. 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

ADJOURN UNTIL 6: 00 P.M. on FEBRUARY 4, 2025

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ken Papania, Alderman

Re: Authorize a $1,480.00 payment from Ward 4 funds for median landscaping in the Watersedge HOA area

Section: CONSENT AGENDA

Meeting Date: January 21, 2025

This memo seeks authorization to allocate $1,480.00 from Ward 4 discretionary funds for landscaping services in the Watersedge HOA area. The payment will be made to Southern Marsh Lawn Service for work on the median landscaping.

Approval of this payment will support the maintenance and aesthetic enhancement of the median in the Watersedge HOA area.

Thank you for your consideration.

070026

Statement DATE 1-6-25 TERMS

TO
Watersedge HOA
Ocean Springs MS

IN ACCOUNT WITH
Southern Marsh lawn service
128 Woodland circle
Ocean Springs MS

		* Estimate *				
	-	transplant 2 magnolia				
	-	remove 2-3 crepe myrtles				
	-	clean front ornamental beds				
	-	clean/prune crepe myrtles				
	-	clean/prune oleander + palms				
	2	yds mulch @ $65/yd			130	00
	1	yd soil conditioner @ $60			60	00
	15	lbs fertilizer			40	00
	2	7 gallon satsuma @ $65			130	00
*	32	man hrs labor @ 35/man/hr			1,120	00

CURRENT	OVER 30 DAYS	OVER 60 DAYS	TOTAL AMOUNT	1,480	00

adams DC5812 01-11

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To:	Mayor & Board of Aldermen
From:	Ravin Nettles, Executive Admin & Community Relations Coordinator
Re:	Ratify the authorization to waive rental fees for the Ocean Springs High School Theatre Department to use the theatre at The Mary C. O'Keefe Cultural Arts Center on January 13-14, 2025
Section:	CONSENT AGENDA
Meeting Date:	January 21, 2025

Ocean Spring High School Theatre is requesting a waiver of fees associated with the cost of using the Mary C. O'Keefe Cultural Center

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

Ocean Springs High School
Competition Drama
Booster Club

P.O. Box 1312
Ocean Springs, MS 39566
oshstheatreboosterclub@gmail.com

January 9, 2025

By Hand Delivery
The Honorable Kenny Holloway
Mayor of the City of Ocean Springs
Board of Aldermen, City of Ocean Springs
1018 Porter Avenue
Ocean Springs, MS 39564

Dear Mayor Holloway and Aldermen:

I have the honor of serving as the President of the OSHS Theatre Booster Board, whose mission is to support the Ocean Springs High School Theatre Department in general and the Competition Theatre Team in particular. As you may know, each year the Competition Theatre Team, consisting this year of forty-seven high school students and Director Chris Permenter, travel across the State representing Ocean Springs in the MS high school theatre competition. The Program is very successful. In 2023/24 the Team was recognized for their first place award at the Mississippi Theatre Association's annual state competition (for the second year in a row), along with several other major awards including Best Director, Best Lead Actor, and Best Set Design to name a few.

This year the Program has once again advanced from Regionals to State, which will be held in Meridian, MS at the MSU Riley Center. The Riley Center has a much smaller stage than OSHS Theatre, similar in dimension to the Mary C stage. In an effort to prepare our students for State competition, and hopefully reach a new audience by teaming with the Mary C, we plan to perform at the Mary C on Tuesday, January 14, 2025. Rehearsal at the Mary C would take place Monday, January 13th. We respectfully request that the City waive the rental fee for the Mary C and help our local students prepare to represent the City and OSHS at the State Competition.

In support of this request, I would first mention that the theatre program is almost completely student funded. The program receives very little regular direct support from the Ocean Springs School District, meaning that the majority of the funds are derived from student fees or fundraisers. The students and Boosters are working extremely hard to fund the Spring shows and their next round of competition. It would be a significant help for the program if the rental charge were to be waived.

In addition, I would point out that the theatre program, including the Competition Theatre Team and the Theatre Boosters, has been very active in the Ocean Springs Community. This year alone, the program was heavily involved in volunteer work for the Peter Anderson Arts and Crafts Festival and Spooky Springs at The the Mary C. O'Keefe Center. The program has also hosted theatre workshops for elementary school students, put on numerous plays for the schools and community, and helped support the Drama Club at the Upper Elementary. In addition, the Program just this year launched a "Theatre Spirit Team," a flagship program that presents theatre productions performed by special needs students along with current competition team students.

Lastly, in support of this request, I would suggest that the OSHS Theatre Program has had a very positive impact on the image and reputation of Ocean Springs as a leader in the arts and culture space across the state and region. In addition to winning at their state competition, the Team has also advanced to the national competition for two years in a row, representing their school and the City of Ocean Springs on the biggest stages in the Southeast. Last year, the Team came in third overall at nationals. This year, nationals will take place in March, and the Team is ready to represent our community once again. The effects of this positive image and reputation are significant and tangible, as several families have moved to Ocean Springs and bought homes in our city specifically because of the strengths of the OSHS Theatre Program.

For all of the foregoing reasons and more, we hope that you will help us recognize these incredible students and show your support for this program by waiving the rental fee for the Mary C. Thank you in advance for considering this request.

Sincerely,

David B. Denison
President, OSHS Theatre Booster Club, 2024-25

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve Special Event Application for the Ocean Springs High School Jr. Citizens Club Beach Clean Up on Saturday, January 25, 2025 from 9:00 - 10:00 a.m.

Section: CONSENT AGENDA

Meeting Date: January 21, 2025

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

Event: Jr. Citizen's Beach Up

Date: January 25, 2025

Time: 9:00 a.m. to 10:00 a.m.

Location: Front Beach

Participants: Expected 40

Organization: Jr. Citizen of OSHS

Applicant: Bethany Horne

Insurance: N/A

Payment: Will receive closer to the event

Requirements: There will be no overtime costs for Police, Fire, Public Works, Parks, and others needed for this event. The applicant will pay all expenses.

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve Special Event Application for Circus on Ice at 4:30 & 6:30 p.m. on Tuesday, January 28, 2025 at the Ocean Springs Civic Center

Section: CONSENT AGENDA

Meeting Date: January 21, 2025

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

Date: January 28, 2025

Time: 4:30 p.m. and 6:30 p.m.

Location: Civic Center

Participants: Expected 100

Organization: Taconhy Entertainment, LLC

Applicant: Daniela Mercado

Insurance: N/A

Payment: Will receive closer to the event

Requirements: The applicant will pay all expenses.

City of Discovery
OCEAN SPRINGS
MISSISSIPPI

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

228.875.4236 | www.oceansprings-ms.gov

MEMORANDUM

To:	Mayor & Board of Aldermen
From:	Ravin Nettles, Executive Admin & Community Relations Coordinator
Re:	Authorize waiving the rental fees for the Ocean Springs Baseball Organization to use the Civic Center on February 5-6, 2025
Section:	CONSENT AGENDA
Meeting Date:	January 21, 2025

The Ocean Springs Baseball Organization has requested a waiver of the Civic Center's rental fees for their event tentatively scheduled on February 5-6, 2025.

Please note that their attached letter of request mentions February 6-7, 2025; however, the Civic Center is already reserved for those dates. Adjustments have been made to reflect the availability of February 5-6.

Thank you for your consideration of this request.

Ocean Springs Board of Aldermen
City Hall
1018 Porter Avenue
Ocean Springs, MS 39564

Dear Members of the Board of Aldermen,

I am writing on behalf of the Ocean Springs Baseball Organization (OSBO) to respectfully request a waiver of the rental fees for the use of the city's civic facilities on February 6 and February 7, 2025. These facilities will be utilized for critical organizational activities, including drafting teams, setting expectations with coaches, and hosting discussions with OSBO leadership.

As a nonprofit organization committed to fostering youth development and community engagement through sports, OSBO strives to operate in a manner that maximizes resources for the benefit of our participants. Waiving the rental fees for these dates would support our mission and help ensure a successful start to the upcoming baseball season.

We greatly appreciate your continued support of youth programs in Ocean Springs and thank you for considering this request. Should you require any additional information, please do not hesitate to contact me at 901-827-3292.

Thank you for your time and consideration.

Sincerely,

Shane Brauer
President
Ocean Springs Baseball Organization

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve the Run/Walk/Bike Permit Application for the 33rd annual Valentine's Day 5K on February 15, 2025, 8:00 a.m. - 9:30 a.m.; Front Beach/OS Bridge; the applicant will pay any cost for the event

Section: CONSENT AGENDA

Meeting Date: January 21, 2025

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

Event: Valentine's Day 5K

Date: February 15, 2025

Time: 8:00 – 9:30 a.m.

Route: Front Beach/Ocean Springs Bridge

Participants: Expected 150

Organization: Gulf Coast Running Club and YMCA

Applicant: Leonard Vergunst

Insurance: Will receive Insurance

Payment: Received

Requirements: No additional support is needed for this run.

MEMORANDUM

To:	Mayor & Board of Aldermen
From:	Ravin Nettles, Executive Admin & Community Relations Coordinator
Re:	Authorize waiving the rental fees for the Ocean Springs Municipal Library to use the Senior Center on March 19, 2025, from 5:30 - 8:00 p.m.
Section:	CONSENT AGENDA
Meeting Date:	January 21, 2025

The Ocean Springs Municipal Library requests to waive the Senior Center's rental fees on March 19, 2025, from 5:30 - 8:00 p.m. to host their Teen Sci-Cafe program.

OCEAN SPRINGS MUNICIPAL LIBRARY

525 Dewey Avenue * Ocean Springs, MS 39564
228-875-1193 * www.JGRLS.org

Jackson-George Regional Library System

Mayor Kenny Holloway and BOA
Ocean Springs City Hall
1018 Porter Ave.
Ocean Springs MS 39564

RE: Ocean Springs Municipal Library/Teen Sci-Cafe

Dear Mr. Mayor and Board of Alderman,

The quarterly Ocean Springs Municipal Library Teen Sci-Café program, which is part of the national Teen Science Café Network, is being planned for March 19th, 2025. This is an after-hours program that runs from 5:30-8:00 pm and we would like, for this occasion, to host the event at the **Ocean Springs Senior Center**. We provide events like this to serve the teenagers of Ocean Springs through informative, self-driven programming. We are thankful for our continued partnership and our shared mission to inspire ideas and enrich the lives of our community.

Our sincerest appreciation,

Jim Thompson
Branch Manager
Ocean Springs Municipal Library
525 Dewey Avenue
Ocean Spring, MS 39564
osmgr@jgrls.org
www.jgrls.org

Ocean Springs Senior Citizens Center Rental Agreeme

514 Washington Avenue, Ocean Springs, MS 39564
228-875-8665

OCEAN SPRINGS
MISSISSIPPI

You must be at least 21 years of age to rent the facility and sign this contract. Prices are for a ten (12) hour period. This is a TOBACCO FREE facility.

Name: Maureen Downey Organization: Ocean Springs Public Library

Address: 525 Dewey Ave. City: Ocean Springs State: MS Zip: 39564

Date of Event: 3/19/25 Type of Event: teen science program

Start Time: 5:30 p.m. End Time: 8:00 p.m.

# of People: 35 - 40 (Maximum Capacity – 80)

Phone: Cell- 360-689-5786 Home- Work- 228-875-1193

OFFICIAL USE ONLY

Date Paid: Amount Paid:

Method of Payment: Check # Cash CC

Receipt #: Accepted By:

Balance Due:

Final Payment Due on or before:

Date Paid: Amount Paid:

Method of Payment: Check Cash CC

Receipt #: Accepted By:

Paid in Full:

Signature Date

RENTAL FEES

Facility Rental Fee	$200.00
*Deposit	$200.00

- Additional hours must be approved in advance. There will be a charge of $50.00/hour with a minimum of two (2) hours. Note: No additional hours can be purchased Monday-Friday.
- All rental fees must be paid prior to the date of the function. Failure to pay fees two (2) full weeks in advance will result in cancellation of the rental agreement.
- The deposit is due the DAY THE FACILITY IS BOOKED. The balance will be due two (2) weeks prior to the event.
- The deposit is REFUNDABLE after the event, provided there is no damage to the facility or its contents. If the event is cancelled before the rental date, or on the day of the event, the deposit is NON-REFUNDABLE.
- Deposit refund checks may take up to 30 days to be issued.

PLEASE INITIAL MD

ALCOHOL

- No persons or group renting this facility will be permitted to SELL ALCOHOLIC BEVERAGES to the public unless the seller is Licensed and Bonded by the State of Mississippi. Groups are permitted to bring alcoholic beverages **for their Personal Consumption Only**.
- NO ONE UNDER THE AGE OF 21 WILL BE ALLOWED TO CONSUME ALCOHOL IN A CITY FACILITY (NO EXCEPTIONS).
- IF ANY TYPE OF ALCOHOL IS PRESENT ON THE PREMISES OF THIS FACILITY, YOU ARE REQUIRED TO HAVE SECURITY PRESENT.

SECURITY GUARDS AND CHAPERONES

For security reasons, any function serving alcohol must have two (2) security officers on duty during the event. ANY FUNCTION WITH 50 OR MORE PEOPLE ARE REQUIRED TO HAVE SECURITY REGARDLESS OF ALCHOHOL.

All youth groups must have TWO (2) SECURITY GUARDS IN ADDITION TO ONE (1) CHAPERONE FOR EVERY 50 CHILDREN. The chaperone's name and phone number must be provided before the contract can be signed.

The cost for each security guard is $35.00/hr. There is a minimum of four (4) hours per security guard. The City will book the security guards through the Ocean Springs Police Department. The security guard fee will need to be paid separately the night of your event. The City of Ocean Springs reserves the right to require ADDITIONAL SECURITY AT ITS DISCRETION.

FAILURE TO PROVIDE SECURITY WILL BE GROUNDS FOR IMMEDIATE CANCELLATION OF THE RESERVATION AND POSSIBLE FORFEITURE OF THE DEPOSIT.

There will be a City of Ocean Springs employee present at all times when the facility is reserved or occupied. This employee will be there to open and close the facility, and will control all equipment located on the premises of this facility; however, the City employee on duty will not handle or move property owned by those other than the City. THIS CITY EMPLOYEE WILL NOT ACT AS A CHAPERONE FOR ANY GROUP.

KITCHEN

There is a 220 sq. ft. kitchen with a three compartment pot sink, hand wash sink, 40lb. ice machine, stove with four gas burners, grill and convection oven available at no additional charge.

DECORATING

Decorating must be done during the time period you have reserved this facility. (If you wish to decorate the day before the event, you must pay the rental fee of $200.00).

- Materials such as tacks, nails, staples, glue, etc. may not be used to attach decorations to walls or tables. 3M packing tape may be used for applying decorations to wood surfaces. NO TAPE ON SHEETROCK WALLS.
- Damage to walls will result in loss of deposit and possible additional fees and charges.
- Decorations of any kind may not be attached to the ceiling tiles and/or grids.
- Rice and birdseed are permitted outdoors.
- Under no circumstances are tables, chairs, or any equipment/furniture to be removed from this facility.
- If serving food and/or drinks, all tables must be covered with some type of tablecloth.
- No spray glue, bottled bubbles, smoke machines, spray glitter, spray paint, or any type of aerosol adhesives will be allowed in the facility.
- Changing the appearance of this building other than normal decorating is NOT PERMITTED.

TABLES AND CHAIRS AVAILABLE

Twelve (12) 8 Ft. Rectangular Tables	80 Chairs

CAPACITY AND SEATING

80 Banquet / Auditorium	or	200 Standing

RENTAL PROCEDURES

- Any food remaining from the event must be removed from the facility. If any food is left, it will be disposed of immediately after the event.
- All functions **must shut down one hour prior to end time** for cleaning, removing food, decorations, and equipment/ furniture belonging to the renter. This includes shutting down music and stop serving alcohol. The City of Ocean Springs will not be responsible for any items left in the facility following the conclusion of the reserved event.
- Gambling in any form is strictly prohibited.
- No animals other than service dogs are allowed in the facility.
- Maintaining order and control over all persons or guests in the group and encouraging them to abide by all the policies and procedures of this facility during the reserved period of time is the renter's responsibility.

FAILURE TO COMPLY WITH THESE REGULATIONS MAY RESULT IN LOSS OF ALL OR PORTIONS OF THE DEPOSIT TO COVER APPLICABLE FEES.

Renter, including his/her/its heirs, member, assigns, agents, and/or representatives, agrees that The City shall not be liable for any injury or damages, whether to person or property, originating in contract, tort, equity, or otherwise, associated with Renter's use of the facility, inside or outside the subject building. Renter further agrees to hold harmless, defend, release, covenant not to sue, and indemnify The City for any and all liability, claims, demands, actions, and causes of action whatsoever arising out of or related to any loss, damage, or injury that may be sustained by Renter, a third party, and/or any other person, whether based in tort, contract, or equity, whether caused by the negligence of The City or otherwise, that is in any way associated with Renter's use of the Facility.

PLEASE INITIAL MD

Renters are responsible for the cost and repair or replacement of any Senior Citizens Center property (e.g. buildings, grounds, contents, or equipment) which is damaged or destroyed by the renter or anyone attending the function during an event covered by the rental contract. The cost of such repair or replacement will be determined by the City and deducted from the deposit. Any remaining costs not covered by the deposit will be paid in full by the renter up to the amount of the insurance policy deductible. Any damage to any property of the City of Ocean Springs must be reported to the event technician immediately.

PLEASE INITIAL MP

Rental Facilities Department
228-875-8665.

In case of emergency please call:
Stephen Glorioso *662-721-3873*

IMPORTANT NOTICE

THE ENTIRE FACILITY IS TOBACCO FREE, INCLUDING NO ELECTRONIC SMOKING DEVICES. THERE WILL BE NO EXCEPTIONS. IF THIS POLICY IS NOT ENFORCED WITH YOUR GUESTS, YOU WILL FORFEIT YOUR DEPOSIT.

Please indicate below if alcohol will be served at this event.

Alcohol Served (Y/N) N

E-SIGNATURE

Responsible Party's Signature: [signature]
Date: 1/10/25

Printed Name (for Hand-filled Forms only): Maureen Downey
Email: ~~mypostlear~~ MD osyouth@jgrls.org

CHAPERONE LIST

Name	Phone Number

MEMORANDUM

To: Mayor & Board of Aldermen

From: Ravin Nettles, Executive Admin & Community Relations Coordinator

Re: Approve the Special Event Permit Application for the 32nd annual Spring Arts Festival from 9:00 a.m. - 5:00 p.m. March 22-23, 2025 in Downtown Ocean Springs; Authorize to waive special event permit fee; Authorize Street Closures: Washington Avenue (Railroad to Porter Avenue), Government Street (Washington Avenue to General Pershing), and Robinson Street (Church Ave to Cash Alley); city sponsorship; to advertise the resources of the City; there may be overtime cost to the City

Section: CONSENT AGENDA

Meeting Date: January 21, 2025

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

Event: 32nd annual Spring Arts Festival

Date: March 22-23, 2025

Time: 9:00 a.m. - 5:00 p.m.

Location: Downtown Ocean Springs

Attendance: 35,000

Organization: Ocean Springs Chamber of Commerce

Applicant: Cynthia Sutton

Insurance: Received

Payment: N/A

Requirements: I respectfully request approval to waive the special event permit fee for the 32nd annual Spring Arts Festival. This event will promote and advertise Ocean Springs.

PROCLAMATION OF EXISTENCE OF LOCAL EMERGENCY BY THE MAYOR OF OCEAN SPRINGS KENNY HOLLOWAY

WHEREAS, Kenny Holloway, the Mayor of the City of Ocean Springs, Mississippi, does hereby find that conditions of extreme peril to the safety of persons and property have a high probability of arising within Ocean Springs caused by anticipated winter conditions including extreme cold, snow, ice, and freezing rain commencing on or about January 20, 2025; and

WHEREAS, the aforesaid conditions of extreme peril warrant and necessitate the proclamation of the existence of a local emergency in order to provide for the health and safety of the citizens and the protection of their property within the affected jurisdiction; and

WHEREAS, I find and determine that the public interest requires that I proclaim a state of local emergency as authorized by law.

NOW, THERFORE, IT IS HEREBY PROCLAIMED that in accordance with Miss. Code Ann. Section 33-15-17(d), a local emergency now exists throughout the City of Ocean Spring. The local emergency shall be reviewed at the next regular meeting and no more than every 30 days thereafter until such local emergency is no longer in effect and proclaimed terminated by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi.

IT IS FURTHER PROCLAIMED AND ORDERED that the City shall exercise all powers and authority granted unto it under the laws of the state of Mississippi to address this emergency.

IT IS FURTHER PROCLAIMED AND ORDERED that all City agencies and departments shall render all possible assistance and discharge their emergency responsibilities as set forth in the City Emergency Operations Plan.

DATE: January 20, 2025

DocuSigned by: John K Holloway 3AAA85D3BEBD489...	DocuSigned by: Patty Gaston 31C6C9B54FE9476...
MAYOR	CITY CLERK

amazon business

Invoice

Invoice # **16VT-Q1QG-QT4P** | **December 18, 2024**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by January 17, 2025

Item subtotal before tax	$ 511.84
Shipping & handling	$ 0.00
Promos & discounts	$ 0.00
Total before tax	$ 511.84
Tax	$ 0.00
Amount due	**$ 511.84 USD**

Account #

Payment terms Net 30

Purchase date 03-Dec-2024

Purchased by Kendall

PO # OSPO010765

Registered business name

The City of Ocean Springs

Bill to

The City of Ocean Springs
PO Box 1800
Ocean Springs, MS 39566

Ship to

City of Ocean Springs - Attn: City Clerks Office
1018 PORTER AVE
OCEAN SPRINGS, MS 39564-4750

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630120330585793
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Minetom 11Feet 5 LED Super Jumbo Christmas String Lights or Pathway Marker Lights, Outdoor Xmas Decorations- Jumbo C9 Hanging Lights Waterproof Lawn Dec for Holiday Home Tree Roof Yard Garden ASIN: B0D6YWSW62 Sold by: Shenzhen Aixiang Trading Co.,Ltd Order # 111-4599745-3773806	1	$31.99	$31.99	0.000%

amazon business

Invoice

Invoice # **16VT-Q1QG-QT4P**

	Description	Qty	Unit price	Item subtotal before tax	Tax
2	Minetom 11Feet 5 LED Super Jumbo Christmas String Lights or Pathway Marker Lights, Outdoor Xmas Decorations- Jumbo C9 Hanging Lights Waterproof Lawn Dec for Holiday Home Tree Roof Yard Garden ASIN: B0D6YWSW62 Sold by: Shenzhen Aixiang Trading Co.,Ltd Order # 111-4599745-3773806	1	$31.99	$31.99	0.000%
3	Minetom 11Feet 5 LED Super Jumbo Christmas String Lights or Pathway Marker Lights, Outdoor Xmas Decorations- Jumbo C9 Hanging Lights Waterproof Lawn Dec for Holiday Home Tree Roof Yard Garden ASIN: B0D6YWSW62 Sold by: Shenzhen Aixiang Trading Co.,Ltd Order # 111-4599745-3773806	14	$31.99	$447.86	0.000%

Total before tax	$511.84
Tax	$0.00
Amount due	**$511.84**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

Kelly Riff

From: Amazon Business <no-reply@amazon.com>
Sent: Wednesday, January 08, 2025 9:16 AM
To: Kelly Riff
Subject: Thanks for your Pay by Invoice payment

Pay by Invoice payment

Paid on January 8, 2025

Your payment has been submitted. To make sure everything goes smoothly, make sure all debit blocks are removed from your bank account and that it has sufficient funds. Your PBI credit line will replenish once we receive funds from the bank which may take a few days. Until then, you may place orders using any currently available credit.

Paid by

Kelly Riff (kriff@oceansprings-ms.gov)

Payment amount **$511.84**

View payment details

Bank account

Bank account ending in x-105

Transaction No.

250108-151446-fe5fe2

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CITY OF OCEAN SPRINGS - MAYOR & BOARD OF ALDERMEN
REGULAR MEETING OF JANUARY 7, 2025 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 January 7, 2025. 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, Grants Administrator Carolyn Martin, Parks & Recreation Director Stephen Glorioso, Mary C. O'Keefe Center Director Sarah Qarqish, 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 Papania led the Pledge of Allegiance.

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

CERTIFICATES

a. Recognition of employment years of service: 15 Years - Police Lieutenant Brian Kestner; 10 Years - Sewer Laborer Stephen Beets, Fire Battalion Chief Kenneth Lee; 5 Years - Firefighter Conner Havard and Parks Grounds Maintenance Quintine Anderson

Police Lieutenant Brian Kestner, Fire Battalion Chief Kenneth Lee, Firefighter Conner Havard and Parks Grounds Maintenance Quintine Anderson accepted their certificates from the Mayor.

AGENDA PUBLIC COMMENT

Agenda items 6-a and 6-b) William Betterton spoke in favor of allowing golf carts on Ocean Springs Road and against the ordinance amendment.

OLD BUSINESS

a. Approve the Harper Grove Subdivision Final Plat and Accept the Performance

Bond and Maintenance Bond

The City Attorney clarified that the Unified Development Code (UDC) requires a three-year maintenance bond; however, the developer only provided a two-year maintenance bond. Freddy Fountain, the project engineer, explained that the UDC includes a provision allowing the three-year bond to be reduced if 85% of the project is completed within two years. He proposed that the two-year bond be accepted and, if the project is not 85% complete at the end of that period, an additional one-year bond would be purchased. A motion was made by Alderman Papania, seconded by Alderman Impey, and unanimously approved to table the final plat approval for Harper Grove Subdivision until a three-year bond is secured.

NEW BUSINESS

a. Discussion of the recommendation to change the speed limit on Ocean Springs Road from 35 mph to 25 mph from the roundabout to Deana Road

Ben Smith from BMA Engineering provided an overview of the recommendation to reduce the speed limit on Ocean Springs Road from 35 mph to 25 mph, specifically from the roundabout to Deana Road. He explained that a previous traffic study identified speeding as a concern and highlighted the need for pedestrian and bicycle pathways in the area. Now that the pedestrian and bicycle pathway has been completed, Mr. Smith emphasized that lowering the speed limit is necessary to promote safe and increased usage of the pathway by pedestrians and cyclists. A motion was made by Alderman Burgess and seconded by Alderman Papania to draft an ordinance to reduce the speed limit on Ocean Springs Road from 35 mph to 25 mph from the roundabout to Deana Road. The motion carried with a roll call vote as follows:
Aye: Alderman Cox, Alderman Burgess, Alderman Authement, Alderman Papania, Alderman Blackman, Alderman Impey
Nay: Alderman Wade

b. Ordinance Introduction: An Amendment to the Code of Ordinances, Chapter 14, Article V, Section 14-127, to prohibit golf carts and low-speed vehicles from operation on Ocean Spring Road

No action taken.

c. ITEM REMOVED

CONSENT AGENDA

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

Mayor:

a. Authorize the Mayor to sign Singing River Health System's Patient Transportation Program's Section 5310 Operating and Capital Grant through FTA

b. Approve Special Event Application for Wild Day - MLK Celebration on Monday, January 20, 2025, from 11:00 a.m. - 4:00 p.m.; in MLK Park, at no cost to the City, the applicant pays the associated event cost

c. Approve the Special Event Permit Application for the Krewe Unique Mardi Gras Parade on Saturday, February 15, 2025, from 1:30 p.m. to 4:00 p.m. Directly following the Elks Parade; Regular Parade Route; there will be overtime costs to the City, and the applicant pays other associated event cost

City Clerk:

d. Accept donations from the Friends of the Ocean Springs Municipal Library - pergola and framed Chris Stebly art piece

e. Approve Minutes: Recess Meeting December 17, 2024

f. Ratify checks 131465 and 131582 for city fuel purchases

g. Accept the December 2024 Aged Receivables Report for Utility Billing

h. **ADDED:** Authorize the proposal received from MS Power to install new LED fixtures at Porter Avenue and Minor Lane, and approve the increase in monthly cost of $11.29

Human Resources/Risk Management:

i. Authorize removal of Building Inspector Rick Hutcherson from probationary status to full-time status effective immediately

j. Accept the resignation of Patrolman Kristopher Saccurato, effective January 2, 2025; authorize to begin the process of filling the vacant position

k. Authorize removal of Police Operations Administrator Leah Phillips from probationary status to full-time status effective immediately

l. Authorize removal of Fire Chief Ryan Heath from probationary status to full-time status effective immediately

m. Authorize removal of Deputy Fire Chief Chris Hupe from probationary status to full-time status effective January 8, 2025

n. Authorize removal of Fire Captain Garrett Beasley from probationary status to full-time status effective January 8, 2025

o. Authorize to extend the probationary period for employee #1780 by six months, to July 8, 2025

p. **ADDED:** Accept the resignation of Parks Maintenance Assistant Supervisor Steven Trebotich, effective January 17, 2025, and authorize to begin the process of filling the vacant position

Planning Department:

q. Authorize the Mayor and City Clerk to sign the plat for The Paddock, 2215 Government Street - the development was previously approved by the Board on January 16, 2024

Planning Commission (PC):

r. Approve a Residential Short-Term Rental Permit for 805 Cleveland Ave/ PID #60137120.000; PC recommends approval

s. Approve a Residential Short-Term Rental Permit for 300 McCool St./PID#61305181.000; PC recommends approval

Historic Preservation Commission (HPC):

t. Approve a Certificate of Appropriateness for adding bathrooms and extension of the back porch at 605 Porter Avenue/PID#60137628.000; HPC recommends approval

u. Approve a Certificate of Appropriateness to construct an accessory dwelling unit at 515 Rayburn/PID#60137596.000; HPC recommends approval

Grants Administration:

v. Authorize Execution of the Memorandum of Understanding (MOU) for the MS Office of Homeland Security State and Local Cybersecurity Grant Program for City Hall, Police Department, and Other City Offices

w. Authorize Rejection and Re-advertisement for the EAST SIDE SEWER DIVERSION PROJECT – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 108-1-CW-5.5

x. Authorization to Re-Advertise Lift Station Improvements Related to the ARPA/MCWI Downtown Sewer Improvement Project – 455-1-CW-5.5

y. Authorize Re-Advertisement for the STORM DRAIN IMPROVEMENTS: WEEKS BAYOU, HALSTEAD BAYOU – American Rescue Plan Act (ARPA) / MS Municipality and County Water Infrastructure Grant (MCWI) – MDEQ Agreement # 470-2-SW-5.6

Building Department:

z. Accept Code Enforcement Report through December 30, 2024

aa. Approve the Building Official's recommendations for the tree applications received through December 31, 2024.

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 Blackman, seconded by Alderman Papania, and unanimously carried to approve the Docket of Claims finding that all expenditures are appropriate and authorized by law, and spread the summary on the minutes.

b. City Clerk: Accept the Monthly Budget Report

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

c. City Clerk: Authorize Budget Amendments/Emergency Purchases from ending cash balance

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to authorize the proposed budget amendments from ending cash balance.

GENERAL PUBLIC COMMENT

James Lewis, William Betterton, Richard Daniels, Arron Goetz, Shawn Varnell, Oren Zweig, and Tonya Bond addressed the Mayor and the Board.

MAYOR AND ALDERMEN'S FORUM

Alderman Authement asked the Public Works Director if the spot at Washington Avenue and Iberville Drive had been paved. The Director replied that it had not yet been completed. Alderman Authement then requested additional gravel be added.

The Mayor stated that, in light of the recent act of terrorism in New Orleans on New Year’s Day, the Police and Fire Departments will be reviewing festival layouts and emergency plans to ensure the safety and security of upcoming events.

EXECUTIVE SESSION

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

A motion was made by Alderman Impey, seconded by Alderman Papania, and unanimously carried to remain in executive session to discuss Ward Avenue litigation, Myrtle Avenue litigation, personnel in the Planning Department, and prospective litigation regarding Securix. City Attorney to recuse himself from any discussions regarding Securix.

The City Attorney recused from the Executive Session and returned to the boardroom until the Executive Session was finished.

The Mayor and Aldermen returned to the boardroom. A motion was made by Alderman Cox, seconded by Alderman Impey, and unanimously carried to come out of the executive session where no action was taken.

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

The meeting ended at 8:00 p.m.

RECESS UNTIL 6:00 P.M. on JANUARY 21, 2025

Mayor	Date	Clerk	Date

MEMORANDUM

To:	Mayor & Board of Aldermen
From:	Ryan Lemaire, Police Chief
Re:	Accept OSPD Monthly Report for December 2024 and Annual Report for 2024
Section:	CONSENT AGENDA
Meeting Date:	January 21, 2025

Please accept the attached monthly and annual report. For the month of December 2024, the Ocean Springs Police Department responded to 2,209 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. For the full year 2024, these incidents totaled 24,221.

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Michael Impey, II | Alderman Ward 6

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TO: Honorable Mayor and Board of Aldermen
FROM: Ryan LeMaire, Chief of Police
DATE: January 21, 2025
RE: Accept OSPD Monthly Report for December 2024 and Annual Report for 2024

Please accept the following monthly and annual report. For the month of December 2024, the Ocean Springs Police Department responded to 2,209 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities. For the full year 2024, these incidents totaled 24,221.

TYPE	DECEMBER 2024	YEAR 2024	TYPE	DECEMBER 2024	YEAR 2024
Traffic Accidents	110	1,144	Theft Reports	31	371
Alarms	107	1,404	Trespassing Calls	35	400
Warrant Service	8	90	Medical Calls	174	2,050
Motorist Checks	47	449	Medical OD Calls	2	18
Armed Robbery Reports	0	0	Animal Control Calls	30	446
Auto Theft Reports	5	72	Juvenile Problems	13	141
Assault Reports	12	159	Domestic Disturbance Calls	28	399
Burglary Reports	11	88	Fraud Reports	16	177
Building Checks/closed Businesses	32	209	Community Contact/Open Business Calls	86	1,259
Disturbing the Peace Calls	30	268	Follow-Up Investigations	50	521
Drug Violation Reports	0	6	Harassment Reports	3	109
Fight Calls	11	153	Traffic Details	82	255
Parking Violations	24	504	Traffic Problems	10	219
Hit & Run Calls	14	171	Welfare Concerns	56	535
Indecent Exposure Reports	1	21	Disorderly Conduct Calls	0	5
Malicious Mischief Calls	4	40	Area Checks/Patrol	194	2,117
DUI Reports	4	40	Traffic Stops	491	4,322
Reckless Driver Calls	29	352	Other Calls/Activities	238	3,348
Suspicious Person/Vehicles	221	2,359			

	DECEMBER 2024	YEAR 2024
Totals	2,209	24,221
Daily Average	71.26	66.18

For the year 2024, Ocean Springs Police personnel completed over 4,800 training hours including the following:

# OF HOURS	TYPE OF TRAINING
2,400	Basic LEO Academy plus LEO Refresher Academy
2,520	In-Service and Advanced Training

mp

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

To: Honorable Mayor and Board of Alderman

From: Fire Chief Ryan Heath

Meeting Date: Jan 21, 2025

Subject: Monthly Fire Report for December 2024

Training:

In-House – **119**
Fire Academy – **40**
Training Hours Total – 159

Fire Inspections:

Inspections - **48**
Plan Reviews - **10**
Request for Information - **1**
Hood Suppression Test - **4**
Sprinkler Inspections - **16**
Re-inspections - **10**
Inspections Total – 89

Incident Response Summary:

Fire - **3**
Overpressure Rupture, Explosion, Overheat - **0**
Rescue and Emergency Medical Services – **47**
Hazardous Condition -**9**
Service Calls - **26**
Good Intent Calls - **72**
False Alarm & False Calls - **21**
Special Incidents - **0**
Incident Response Total – 178

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To: Honorable Mayor and Board of Alderman

From: Fire Chief Ryan Heath

Meeting Date: January 21, 2025

Subject: Yearly Fire Report for 2024

Training:

In-House – **1,660**
Fire Academy – **639**
Training Hours Total – 2299

Fire Inspections:

Inspections - **884**
Plan Reviews - **108**
Request for Information - **21**
Hood Suppression Test - **45**
Sprinkler Inspections - **54**
Re-inspections - **76**
Inspections Total – 1,188

Incident Response Summary:

Fire - **55**
Overpressure Rupture, Explosion, Overheat - **2**
Rescue and Emergency Medical Services - **520**
Hazardous Condition -**67**
Service Calls - **328**
Good Intent Calls - **765**
False Alarm & False Calls - **182**
Special Incidents - **5**
Incident Response Total – 1,924

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

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TO:	Honorable Mayor and Board of Aldermen
FROM:	Ryan LeMaire, Chief of Police
MEETING DATE:	January 21, 2024
RE:	Authorization to Hire

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

Name:	Jastiny Bell
Position:	Patrolman (replacing MBoccaleri)
Rate of Pay:	$22.50 (Patrolman, Step 2)
Probation:	12 months
Hire/Start:	on or about January 22, 2024

Thank you.

mp

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

TO:	Honorable Mayor and Board of Aldermen
FROM:	Ryan LeMaire, Chief of Police
MEETING DATE:	January 21, 2025
RE:	Authorization to Hire

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

Name:	Nicholas Hayes
Position:	Patrolman (replacing CWise)
Rate of Pay:	$21.00 (Patrolman, Step 1)
Probation:	12 months
Hire/Start:	on or about February 10, 2025

Thank you.

mp

TO: Honorable Mayor and Board of Aldermen
FROM: Ryan LeMaire, Chief of Police
DATE: January 07, 2025
RE: Resignation

Please accept the attached resignation from Patrolman Kristopher Saccurato, effective 01/02/2024.

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

Thank you.

Attachment

Kristopher Saccurato
203 Walnut Drive
Ocean Springs, MS 39564
December 19, 2024

Chief Ryan Lemaire
Ocean Springs Police Department
3810 Bienville Blvd
Ocean Springs, MS 39564

Chief Lemaire,

It comes with deep regret and much thought that today I write my letter of resignation, with my final day being Thursday January 2nd, 2025. My education and extensive background in law enforcement dating back to 2003 has led me to a new position which will allow me to advance to my end goal.

I truly love the family I have developed at Ocean Springs Police Department and will always consider OSPD home. My time has been fulfilling and I am grateful to OSPD for my time and experiences.

Sincerely,

Kristopher Saccurato
Patrol Officer

COPY

Memorandum

To: Honorable Board of Aldermen

From: Kenny Holloway
Mayor

Date: January 21, 2025

Re: Fire Chief Resignation

Please accept the resignation of Fire Chief Ryan Heath effective January 31, 2025 and authorize to begin the process of filling the vacancy.

Thank you for your favorable consideration.

To: Honorable Mayor and Board of Alderman
From: Ryan Heath, Fire Chief
Date: 1/6/2025
Subject: Intent to Resign

This letter shall serve as my intent to resign as Fire Chief of Ocean Springs Fire Department, and my last working day shall be January 31, 2025.

Over the course of my almost nineteen-year career, I have thoroughly enjoyed working for and serving the citizens of Ocean Springs, MS. This opportunity has allowed me great professional and personal growth, long-lasting relationships, and time that I will forever cherish.

Thank you to each and every city official, employee, colleague, and friend for allowing me to flourish into the professional I am today and have become with this great city.

I am confident I am leaving this department in great standing and operating efficiently, and in large part that is due to the fine men and women employed here. I will do everything within my power to facilitate a smooth transition for Ocean Springs Fire Department and aim to provide my personnel with the knowledge and resources necessary to do so upon my departure.

I wish the City of Ocean Springs and Ocean Springs Fire Department continued success and intend to remain in touch.

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Memorandum

To: Honorable Board of Aldermen

From: Kenny Holloway
Mayor

Date: January 21, 2025

Re: Community Development Director Resignation

Please accept the resignation of Community Development Director Carter Thompson effective January 10, 2025 and authorize to begin the process of filling the vacancy.

Thank you for your favorable consideration.

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

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MEMORANDUM

To: Board of Aldermen

From: Stephen Glorioso

Re: Employee 2824, Parks Maintenance Technician

Section: Termination

Meeting Date: January 21st, 2025

I respectfully request the Mayor and Board of Alderman accept the termination of Parks Employee 2824 effective January 7th, 2025.

I also respectfully request to move forward to fill the Vacant Position.

Thank you in advance for your consideration in this matter.

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

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MEMORANDUM

To: Mayor & Board of Aldermen

From: Rachel Johnson, Building Admin

Re: Accept the Building Department Permit Report for December 2024

Section: CONSENT AGENDA

Meeting Date: January 21, 2025

Dear Mayor and Board:
Please find attached the Building and Planning permit totals for December 2024.

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

December 2024

	# Permits	Valuation	Total Fees Collected
Building	45	$4,309,333.00	$22,207.00
Electrical	19		$702.00
Mechanical	13		$3,588.00
Plumbing	7		$534.00
Signs	3		$168.00
Land Work	1		$76.00
Trees	4		$104.00
Planning	23		$4,870.30
Bonfires	47		$1,222.00
Food Truck	1		$251.00
TOTALS	163	$4,309,333.00	$33,722.30

MEMORANDUM

To:	Mayor & Board of Aldermen
From:	Casey Morgan, Code Enforcer
Re:	Accept Code Enforcement Report through January 16, 2025
Section:	CONSENT AGENDA
Meeting Date:	January 21, 2025

Accept Code Enforcement Report through January 16th, 2025

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

-Code report through January 16th, 2025-

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.
    - 12/20/2024 – received call-in complaint about the property.
    - **1/7/2025 – Continued documentation for court preparation.**

- 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.
    - **12/20/2024 –** Neighbor erected a fence; West side is secure. No self-closing gates are installed. Waiting for owner to be served.

- 1348 Diller – 7/31/2024 (**1 of 2**) (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 confirming 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 is scheduled for 11/12/2024 at 13:00. 11/12/2024 – Owner called stating that he will be at a job interview and will not be home until after 7pm; and that he is free all day tomorrow (Wednesday the 13th) after 9:00am. Confirmed availability with all parties involved and agreed to a 9:30 inspection. Sent text message and have attempted to reach the owner by phone. 11/13/2024 - 9:30 onsite visit with Building Official, fire Marshal and myself. 11/13/2024 - Met with City Prosecutor with findings from the site visit. When all required documentation has been collected, he will draft a motion for the court. Next scheduled date in court is 4-Dec-2024. 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. 1/8/2025 – In court, owner testified that he has a contract with roofer to pull permit and begin work (weather permitting). Judge ordered follow-up on 1/22/2025. 1/10/2025 – Permit was obtained by state licensed contractor for roof repair.
  - **1/13/2025 – Review in court on 1/22/225**

- 1348 Diller – 12/27/2024 (**2 of 2**) (New) Received complaint from Ocean Springs Animal Control of called in concerns of a possible dog in distress. There are no contact numbers for owner in my records. 12/27/2024 - Reached out to Ocean Springs City Prosecutor, as he has the owner's attorney's information from our ongoing case. He said he will make contact to get the information to the owner.
  - **1/8/2025** – Owner testified the dog was a stray that he picked up to feed and care for. He stated the dog was taken to the Jackson County Animal Shelter so that its barking will not be a nuisance to the neighbors. Close.

- 213 Lancelot – Patrol 12/16/2024 Fridge with doors located in the driveway of the property. Letter mailed 12/17/2024. Patrol 12/31/2024 property compliant; case closed.

- 6005 Seminole Court – Inoperable vehicle found while on patrol 1/14/2025. White F150. Letter mailed 1/15/2025.

- 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.
  - **Still waiting to be served**

WARD #2

- 1002 Denny – 9/15/2024 Report of junk, and sanitation issues. 9/16/2024 – Confirmed on patrol.
  - **9/19/2024** – Charges filed.
  - **Still waiting to be served**

- 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.

- 1201 Desoto Street – Patrol 1/03/2025 Dilapidated vehicle found on property. Silver Dodge Ram with flat front right tire. Letter mailed 1/06/2025.

- 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.

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.

- **1/8/2025 – Communicated with lender/former owner again. He stated there has not been any contact made between him (nor his attorney) from the owner's widow, the estate nor their attorney.**

- 2600 Bienville - Called in/ Emailed complaint with photo of a food truck operating without a permit. Letter mailed 12/31/2024.

- 132 Holcomb – 5/23/2024 Dilapidated/unlicensed vehicle, fridge with door on, junk, clutter, grass. 5/24/2024 – Sent letter. 6/6/2024 – Conditions remain. 7/23/2024 – Charges filed.
  - **10/10/2024** – Currently waiting for owner to be served.

WARD #4

- 410 Pine Court – Patrol 12/19/2024 (2) two tires in front yard. Letter mailed 12/20/2025. Patrol 1/03/2025 Property compliant; case closed.

- 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 – 2/12/2024 Extreme clutter, and exterior sanitation issues. 2/12/2024 – Letter sent. 3/26/2024 – No change, conditions remain. 7/23/2024 – Filed charges. 12/18/2024 - Plea date, owner pled not guilty and started he isn't the owner, only a manager. Awaiting trial, and possibility of additional charges.
  - **12/31/2024 – Property searches from Jackson County web mapping, Ocean Springs city map, property link and Jackson County land records indicate that he is, indeed, the owner. Printed documentation for presentation to the Judge during the trial.**

- 2707 Catherine – Called in complaint and confirmed while on patrol 12/31/2024 of an inoperable vehicle parked in the street. Vehicle is a black Dodge Ram. Letter mailed 1/03/2025. Property compliant as of 1/07/2025; case closed

- 135 Labranche – Patrol 12/13/2024 Siding and windows installed without a permit. Letter mailed 12/16/2024. Permit obtained 12/20/2024; case closed.

- 115 Watersedge Drive – Patrol 12/13/2024 Inoperable vehicle on property, Green Ford Explorer sport trac in driveway with (3) three flat tires. Letter mailed 12/16/2024. Resident called into the office on 1/04/2025, no answer on call back. Patrol 1/09/2025 Conditions remain the same, second letter mailed 1/12/2025.

- 314 Jamaica – Patrol 12/19/2024 Construction debris in yard. Letter mailed 12/20/2025. Patrol 1/03/2025 property compliant; case closed.

WARD #5

- 3920 Bienville - 12/8/2023 Exterior sanitation, blighted property, junkyard. 12/11/2023 – Sent letter. 12/27/2023 - Spoke with planning, and case preparation has begun, as I anticipate this property's violations and fines will be decided in municipal court. 1/2/2024 – Charges filed. 10/10/2024 - Property was (partially) cleaned. A dispensary was allowed to open on-site despite pending charges. Property remains non-compliant.
    - **10/23/2024** – Trial date, owner called as court was starting to state illness and was in treatment. Trial date is reset, date to be determined.
    - **1/8/2025 – Review date, owner stated progress is underway. Said he needed more time to get into compliance. Judge issued a second review date in February.**

- 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.

    - **1/8/2025 – Review date, owner stated progress is underway. Said he needed more time to get into compliance. Judge issued a second review date in February.**
- 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. FINAL NOTICE mailed 12/18/2024. **Patrol 1/03/2025 property compliant; case closed.**

- 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. 12/30/2024 conditions remain, still awaiting resident to be served. **No change in this case as of 1/16/2025**

- 4112 Silverwood – Patrol 12/17/2024 inoperable vehicle parked in street, letter to be mailed 12/18/2024. Patrol 12/31/2024 conditions remain the same, second letter mailed 1/07/2025. Knocked on door while on patrol 1/07/2025 Mr. Morland came outside started and moved the vehicle in question proving it operable; case closed. While at the property I talked to Mr. Morland and explained because of the condition of his yard and zero attempts to communicate the other case on his property is currently going through the court. He understands that if he simply cuts his yard, I will drop the charges.

WARD #6

- 3621 Beachview drive – Called in complaints and confirmed while on patrol 12/16/2024 firework stand located inside of city limits. Three (3) **STOP WORK** signs posted on every entrance of the trailer. Patrol 1/07/2025 trailer removed from property; case closed.

- 4009 Yosemite Drive – Patrol 1/14/2025 Blue ford expedition found inoperable in front yard. Letter mailed 1/15/2025.

- 3101 Trentwood – Patrol 1/14/2025 Fence being installed with no permit. Stopped and told the crew they needed to obtain a permit. Permit obtained 1/15/2025; case closed.

- 103 Niagra – Patrol 1/07/2025 Exterior sanitation issue, two tires in front yard. Patrol 1/14/2025 Property compliant; case closed.

- 107 Vicksburg Place – Patrol 1/14/2025 Maroon Nissan Titan with flat rear passenger tire. Letter mailed 1/15/2025.

- 1400 Parktown- Patrol 1/14/2025 two dilapidated vehicles on property. One in yard and one in the driveway. Letter mailed 1/15/2025.

- 9 Pine Lake Court – Patrol 12/17/2024 Tires in front yard. Letter mailed 12/18/2024. Patrol 12/31/2024 property compliant; case closed.

- 9 Pine Lake Court - Called in complaint and confirmed while on patrol 12/10/2024. Exterior sanitation issues. Overflowing trash into the street along with a mattress, resident missed the trash run for the neighborhood and left it out by the street for the rest of the week. This is not the first time this has occurred with this property. Letter mailed same day. Patrol 12/17/2024 property compliant; case closed

- 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

- 8924 Plymouth - 12/26/2023 Report called in of an extension cord being run across the roadway to energize the construction project. Also noted was a t-pole partially erected, and work being performed without a permit. 12/26/2024 - disconnected extension cord, posted Stop Work.
  - **12/30/2024 –** Permit obtained. Close.

City of Discovery

OCEAN SPRINGS

Code Enforcement

MEMORANDUM

To:	Mayor & Board of Aldermen
From:	Rachel Johnson, Building Admin
Re:	Approve the Building Official's recommendations for the tree applications received through January 16, 2025
Section:	CONSENT AGENDA
Meeting Date:	January 21, 2025

Dear Mayor & Board:
Please find attached tree applications with the Building Official's recommendations for the following addresses:

1) 61011033.000 Magnolia Ave
2) 403 Woody Circle

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

1) Application for Magnolia Ave Lots 13 & 14 **Owner: Brendon Confer**
(61011033.000)

Request: Remove total of 15 protected trees for new residential construction. Removing smaller Magnolias to allow Live Oaks to flourish. Site plan attached and trees labeled.

Building Official: Recommend allowing removal of 15 protected trees as follows: Recommend approving removal of Magnolia Trees #1, #2, and #3 to allow room for driveway and allow Live Oaks to remain healthy. Recommend approving removal of Magnolia #5 that interferes with Live Oak, Oak #6 is dead, Cedar Tree #7 is undersized. Recommend approving removal of protected trees #8, #9, #10. #11, #12, #13, and #15 to make room for new home. Tree #14 is not protected. Tree #4 to remain; will not remove. Permit for home has been applied for.

2) Application for 403 Woody Cir **Owner: Deborah Bulgin**

Request: Trim Live Oaks away from house per insurance request.

Building Official: Recommend allowing removal of 2 each large Live Oak limbs for roof clearance.

#7428

JAN 07 2025

APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE

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

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

Application Date: Jan 7 2025

61011033.000

Address/Location of Work to be Performed: Weems Custom Homes
Lots 13 & 14 Magnolia Ave, Block 2

Applicant Information:

Name: Chuck Weems
Email: Chuck@weemscustomhomes.com

Phone: (228) 806-2168
Alt Phone:

Owner Information (if different than applicant):

Name: Brendon & Kayla Confer
Email: Kayla.a.higginbotham@gmail.com

Phone: (228) 297-0253
Alt Phone :

Tree Contractor Information (if applicable):

Name:
Email:

Phone:
Alt Phone :

Description of work or alteration to be performed: Remove Trees for new construction and Remove smaller magnolias to let larger Oak trees to Flourish

Trim & Clean Oak trees

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

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

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

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

APPLICATION FOR PERMIT
TREE REMOVAL/MAINTENANCE

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

Chad E Weems III — Jan 7 2025

Applicant Signature (Date)

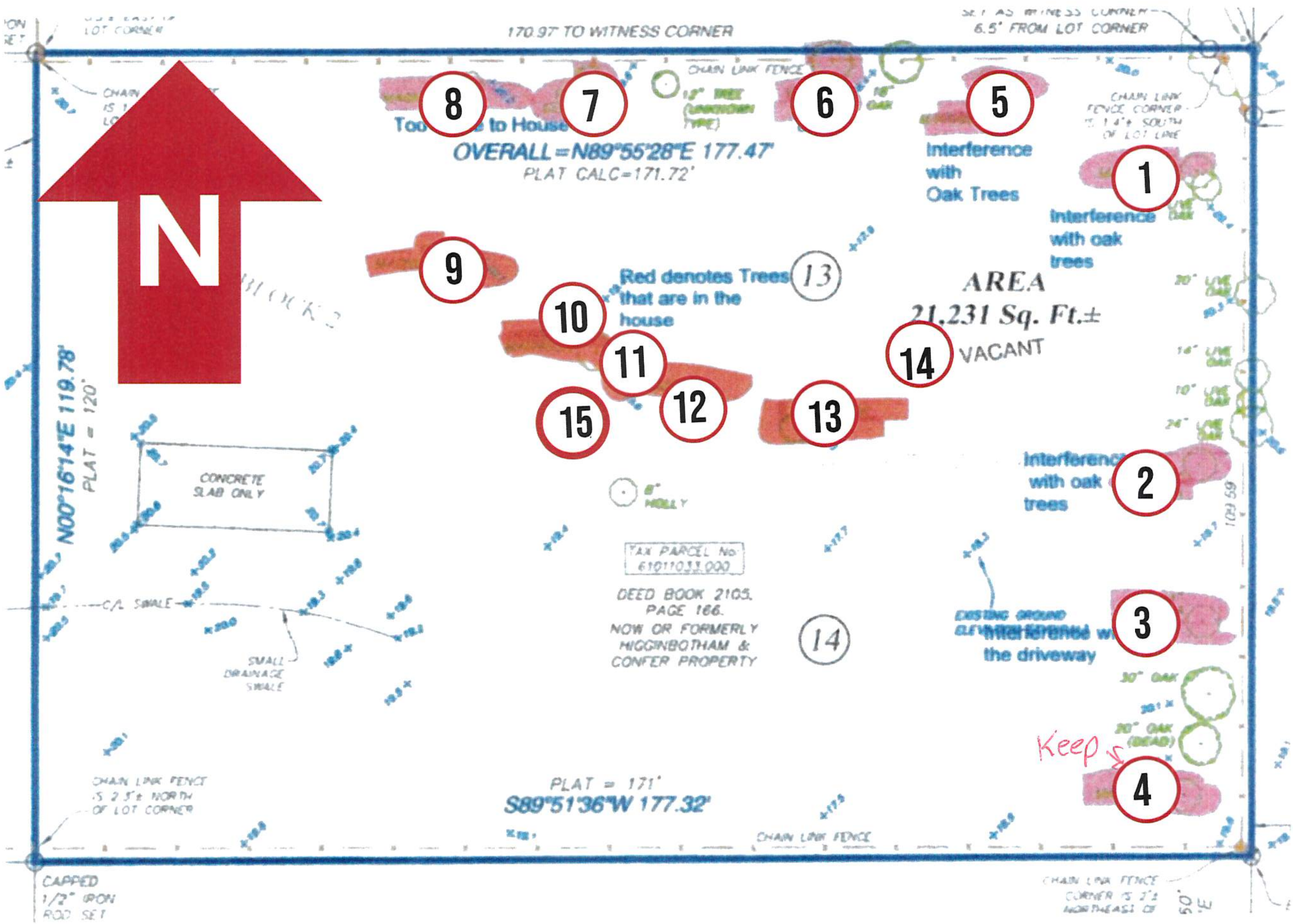
Office Use Only:

Building Official Findings:

Recommend Approving Removal of Magnolia Trees 1, 2 And 3 to Allow Room For Driveway And Allow Live Oaks to Remain Healthy. Recommend Approving Removal of Magnolia #5 That interferes with Live Oak, OAK #6 is Dead, Cedar tree #7 is Undersize. Recommend Approving Removal of protected Trees #8, #9, #10, #11, #12, #13 And #15 to make Room For New Home. Tree #14 is Not protected, permit For Home has Been ~~[illegible]~~ Applied For.

Darrell [illegible]
1/16/25

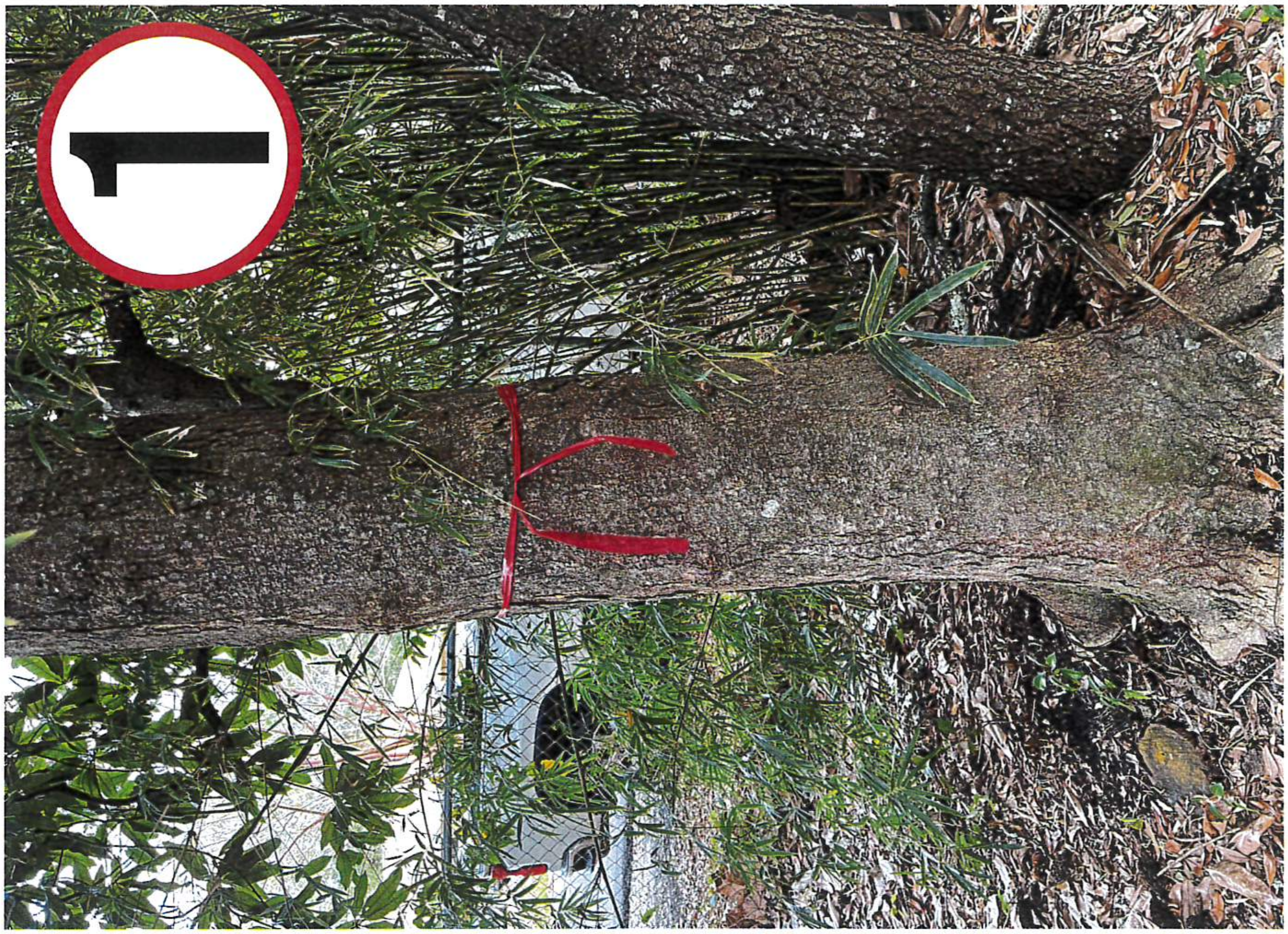
MAYOR AND BOARD OF ALDERMEN AGENDA DATE: ____________________


N
170.97' TO WITNESS CORNER
SET AS WITNESS CORNER 6.5' FROM LOT CORNER
CHAIN LINK FENCE
OVERALL=N89°55'28"E 177.47'
PLAT CALC=171.72'
Interference with Oak Trees
CHAIN LINK FENCE CORNER IS 1.4'± SOUTH OF LOT LINE
Interference with oak trees
Red denotes Trees that are in the house
AREA
21,231 Sq. Ft.±
VACANT
Interference with oak trees
N00°16'14"E 119.78'
PLAT = 120'
CONCRETE SLAB ONLY
8" HOLLY
TAX PARCEL No. 61011033.000
DEED BOOK 2105, PAGE 166.
NOW OR FORMERLY HIGGINBOTHAM & CONFER PROPERTY
C/L SWALE
SMALL DRAINAGE SWALE
EXISTING GROUND ELEVATION
Interference with the driveway
30" OAK
30" OAK (DEAD)
Keep
CHAIN LINK FENCE IS 2.5'± NORTH OF LOT CORNER
PLAT = 171'
S89°51'36"W 177.32'
CHAIN LINK FENCE
CAPPED 1/2" IRON ROD SET
CHAIN LINK FENCE CORNER IS 2'± NORTHEAST OF
109.59
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15

Drive WAY

ID number	Species	Notes:
1	Magnolia	
2	Magnolia	
3	Magnolia	In Driveway
4	Magnolia	**Remove from list**, to remain, no photo
5	Magnolia	
6	Oak	Dead (**N** fence row), not marked
7	Cedar	Small
8	Magnolia	
9	Magnolia	
10	Magnolia	10, 11, 12 share same root bed
11	Magnolia	10, 11, 12 share same root bed
12	Magnolia	10, 11, 12 share same root bed
13	Cedar	
14	Water Oak	not marked, not protected
15	Magnolia	ADDED

*ran out of **RED** tape after #8; 9-15 are marked with **GREEN** tape


1


2


3


5


6


7


8


9


10


11


12


13


14


15

LEGEND:

- ⊗ -- (IRF) IRON ROD FOUND
- ○ -- (IRS) IRON ROD SET
- ● -- (IPF) IRON PIPE FOUND (MEASURED ON THE OUTSIDE)
- ⊠ -- (CMF) CONCRETE MONUMENT FOUND

CAP DETAIL:

TOP VIEW — SIDE VIEW

DETAIL OF TYPICAL PROPERTY CORNER CAP FOR 1/2"x18" REBAR SET BY PATRICK M. MARTINO, P.L.S.

ABBREVIATION LEGEND:

PLAT = PLATTED DIMENSION
ELEV. = ELEVATION
CALC = CALCULATED
N90°00'00"E 435.00' = ACTUAL FIELD MEASUREMENT

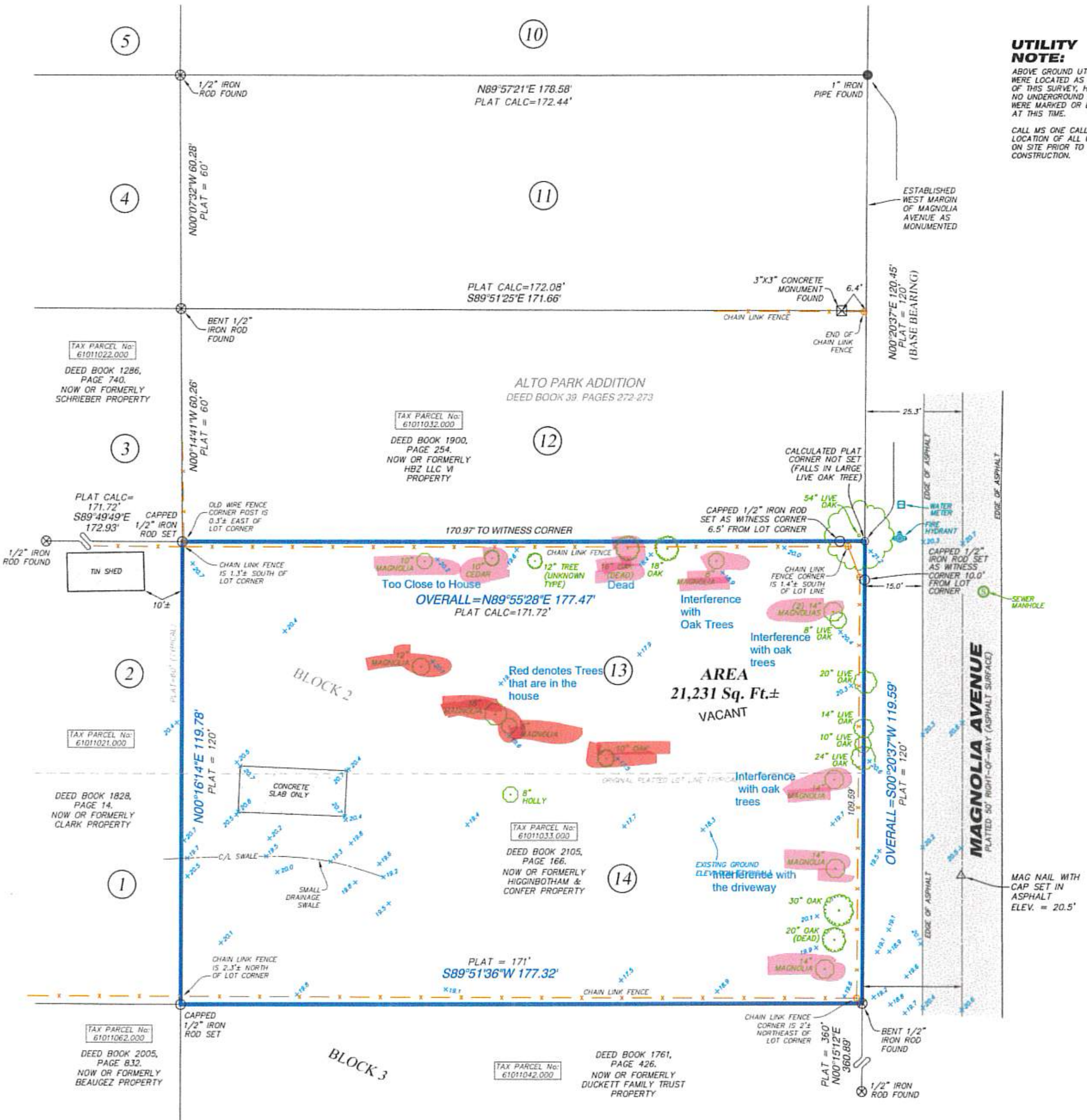
BEARING REFERENCE: GEODETIC NORTH BY GPS OBSERVATION (NAD83; CORS96)

SCALE
1" = 20'

UTILITY NOTE:

ABOVE GROUND UTILITIES WERE LOCATED AS A PART OF THIS SURVEY, HOWEVER NO UNDERGROUND UTILITIES WERE MARKED OR LOCATED AT THIS TIME.

CALL MS ONE CALL FOR LOCATION OF ALL UTILITIES ON SITE PRIOR TO ANY CONSTRUCTION.



REFERENCE MATERIALS:

1.) JACKSON COUNTY GIS WEBSITE AND TAX MAP, CURRENT EDITION.
2.) INFORMATION PROVIDED BY CLIENT.
3.) PLAT OF ALTO PARK ADDITION TO THE CITY OF OCEAN SPRINGS, RECORDED IN DEED BOOK 39, PAGES 272-273.
4.) DEED BOOK 2105, PAGE 166.
5.) DEED BOOK 1761, PAGE 426.
6.) DEED BOOK 2005, PAGE 832.
7.) DEED BOOK 1900, PAGE 254.
8.) DEED BOOK 1286, PAGE 740.

A TOPOGRAPHIC SURVEY OF LOTS 13 & 14, BLOCK 2, ALTO PARK ADDITION, CITY OF OCEAN SPRINGS, JACKSON COUNTY, MISSISSIPPI.

BOUNDARY NOTE:

BOUNDARY SURVEYS ARE BASED UPON THE RECORDED SUBDIVISION PLAT IN CASES OF REGULAR SUBDIVISIONS LOTS. BOUNDARY SURVEYS OF PROPERTIES NOT A PART OF A REGULAR SUBDIVISION ARE BASED UPON TITLE INFORMATION PROVIDED BY THE PARTY REQUESTING THE SURVEY. BOUNDARY SURVEY PLATS REFLECT INFORMATION DISCOVERED BY THE SURVEYOR IN THE NORMAL COURSE OF WORK AND DOES NOT NECESSARILY SHOW EVERY POSSIBLE CONDITION AFFECTING THE PROPERTY. EASEMENTS, SERVITUDES, BUILDING ORDINANCES, ZONING, AND OTHER LEGAL ENCUMBERMENTS MAY EXIST. CONSULT A TITLE ATTORNEY IF YOU WISH TO DISCOVER ALL THE LEGAL ENCUMBERMENTS ATTACHED TO ANY PROPERTY.

THIS IS TO CERTIFY THAT I HAVE MADE A SURVEY OF THE PROPERTY SHOWN HEREON AND THAT ALL DIMENSIONS AND OTHER DATA SHOWN ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

PATRICK M. MARTINO PROFESSIONAL P.L.S. 2838 LAND SURVEYOR STATE OF MISSISSIPPI

9/13/2023

PATRICK M. MARTINO, P.L.S. — DATE OF FIELD SURVEY

GENERAL NOTES:

1.) THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.
2.) THIS SURVEY MEETS MISSISSIPPI MINIMUM REQUIREMENTS FOR A CLASS "B" SURVEY.
3.) THIS SURVEY AND PLAT WERE PREPARED ONLY FOR THE CLIENT NAMED HEREON AND NO THIRD PARTY CERTIFICATION IS EXPRESSED OR IMPLIED.
4.) A COPY OF THIS PLAT IS VALID ONLY IF IT IS COMPLETE AND INTACT, HAS AN ORIGINAL SIGNATURE AND DATE, AND HAS THE ORIGINAL EMBOSSED OR COLORED (NOT BLACK) STAMPED SURVEYOR'S SEAL.
5.) THIS SURVEY IS SUBJECT TO ALL APPLICABLE GOVERNMENTAL REGULATIONS, BUILDING OR OTHER RESTRICTIONS, LEGAL RESTRICTIONS OF ANY NATURE AND FURTHER SUBJECT TO ANY AND ALL EASEMENTS, RESTRICTIVE COVENANTS, AND RIGHTS-OF-WAY OF RECORD.
6.) REDIVISION OF THIS PROPERTY IS SUBJECT TO CURRENT SUBDIVISION AND ZONING REGULATIONS AND ET CETERA. APPROVAL NEEDS TO BE OBTAINED FROM THE APPROPRIATE GOVERNING BODIES.

BASIS OF ELEVATION:

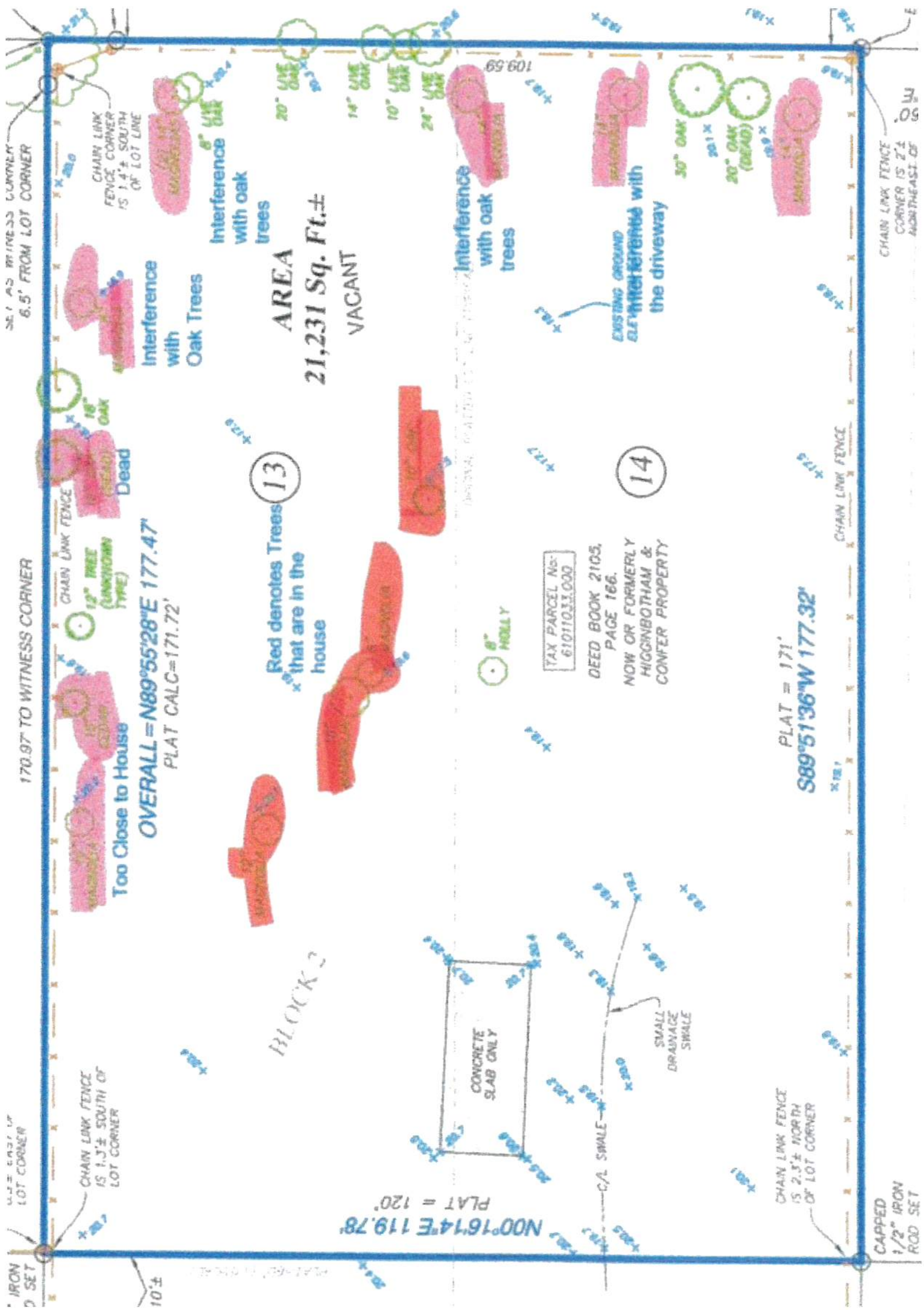
ELEVATIONS SHOWN HEREON ARE BASED ON OBSERVATIONS ON CONTROL POINTS USING MISSISSIPPI USM REAL TIME NETWORK. (GEOID18)

THIS SURVEY WAS PREPARED FROM INFORMATION PROVIDED BY CLIENT, WITHOUT THE BENEFIT OF A CURRENT TITLE REPORT OR AN ENVIRONMENTAL STUDY.

THIS PROPERTY IS LOCATED IN F.I.R.M. ZONE "X, 0.2% ANNUAL CHANCE FLOOD HAZARD" ACCORDING TO MAP NUMBER 28059C0287G, DATED MARCH 16, 2009.

CLIENT: KAYLA HIGGINBOTHAM	SURVEY CLASS "B"	BEARINGS SHOWN HEREON ARE DERIVED BY: GEODETIC NORTH BY GPS OBSERVATION (NAD83; CORS96); ALL LINES RELATIVE TO.
	SCALE: 1"= 20'	
PARCEL ADDRESS: MAGNOLIA AVE OCEAN SPRINGS, MS 39564		
ALTO PARK ADDITION		
TAX PARCEL NUMBER: 61011033.000		
CREW CHIEF: RW, JS	DRAWN BY: JAG	
SURVEY PLAT COMPLETED: 9/21/2023	JOB#: P23825 / OLD JOB#: P23241	

PATRICK M. MARTINO, PLS
13010 KAYLEIGH COVE
BILOXI, MISSISSIPPI 39532
PHONE: 228-396-2283
EMAIL: PATRICK@MARTINOSURVEYING.COM
PROFESSIONAL LAND SURVEYOR



170.97' TO WITNESS CORNER
6.5' FROM LOT CORNER
OVERALL=N89°55'28"E 177.47'
PLAT CALC=171.72'
Too Close to House
Interference with Oak Trees
Interference with oak trees
AREA
21,231 Sq. Ft.±
VACANT
Red denotes Trees that are in the house
Dead
13
14
TAX PARCEL No: 6101033.000
DEED BOOK 2105, PAGE 166.
NOW OR FORMERLY HIGGINBOTHAM & CONFER PROPERTY
PLAT = 171'
S89°51'36"W 177.32'
CHAIN LINK FENCE
the driveway
CHAIN LINK FENCE CORNER IS 1.4'± SOUTH OF LOT LINE
CHAIN LINK FENCE CORNER IS 2'± NORTHEAST OF
CHAIN LINK FENCE IS 1.3'± SOUTH OF LOT CORNER
CHAIN LINK FENCE IS 2.3'± NORTH OF LOT CORNER
CAPPED 1/2" IRON ROD SET
N00°16'14"E 119.78'
PLAT = 120'
109.69'
CONCRETE SLAB ONLY
SMALL DRAINAGE SWALE
C/L SWALE
BLOCK 2

#7508

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

RECEIVED
JAN 15 2025
CITY OF OCEAN SPRINGS

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

Application Date: 1-15-2025

Address/Location of Work to be Performed: 403 Woody Cir

Owner Information:

Name: Deborah Bulgin Email:

Phone: Alt Phone:

Applicant Information (if different than owner):

Name: Todd Lipps Email: toddsci@yahoo.com

Phone: 228-369-5521 Alt Phone :

Tree Contractor Information (if applicable):

Name: Southern Tree Surgery LLC Email:

Phone: 228-369-5521 Alt Phone :

Description of work or alteration to be performed:

• Trim Limbs away from the roof Live Oak

• per insurance request

Recommend Allowing Removal of 2EA Large Live OAK Limbs For Roof Clearance

Darrell [signature]

1/16/25

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 informmation 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 Todd Lipps **DATE** 1-15-2025

1/21/25 DOCKET OF CLAIMS
By Vendor Name

Ocean Springs, MS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04470 - ACE DATA STORAGE					
ACE DATA STORAGE	0103531	NEW PRICING SHREDDING SERVICE FOR CITY HALL& COURT	COURT DEPT SHREDDING SERVICE	001-110-600-0600	55.00
ACE DATA STORAGE	0103531	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...	114254	MAFA FOR AD WORK ROLE	MFA FOR AD	001-140-602-0000	1,785.38
AGJ SYSTEMS & NETWORKS I...	114254	MAFA FOR AD WORK ROLE	MFA FOR AD	401-300-602-0000	595.12
AGJ SYSTEMS & NETWORKS I...	119684	Video Card for Detective Surveillance Room	Video Card for Detective Surveillance Room	001-200-602-0000	271.99
			Vendor 04580 - AGJ SYSTEMS & NETWORKS INC Total:		**2,652.49**
Vendor: 03536 - AIRGAS GULF STATES, INC.					
AIRGAS GULF STATES, INC.	5513301788	Cylinder Rental Acetylene/Argon/OxygenOct24 -Sept25	Cylinder Rental Acetylene/Argon/OxygenOct24 -Sept25	001-350-635-0000	865.11
			Vendor 03536 - AIRGAS GULF STATES, INC. Total:		**865.11**
Vendor: 07001 - ALPHA-LIT MS GULF COAST, LLC					
ALPHA-LIT MS GULF COAST, L...	208572-004671	The Drop Marquee Letters	Delivery, stacking, 12 letters	010-140-703-0011	799.00
			Vendor 07001 - ALPHA-LIT MS GULF COAST, LLC Total:		**799.00**
Vendor: 06040 - AMAZON CAPITAL SERVICES					
AMAZON CAPITAL SERVICES	1VRQ-CJTL-Y66J	Respirator with Particulate Filters	Respirator	001-260-548-0000	26.49
AMAZON CAPITAL SERVICES	1VRQ-CJTL-Y66J	Respirator with Particulate Filters	Particulate Filters	001-260-548-0000	21.28
			Vendor 06040 - AMAZON CAPITAL SERVICES Total:		**47.77**
Vendor: 03798 - AMERICAN GLASS SERVICES, LLC					
AMERICAN GLASS SERVICES, L...	70688	Windshield for unit 1705	DW02219GTY Windshield Green Tint w/Molding attach	001-200-630-0000	320.00
			Vendor 03798 - AMERICAN GLASS SERVICES, LLC Total:		**320.00**
Vendor: 05785 - AMERICAN MUNICIPAL SERVICES					
AMERICAN MUNICIPAL SERVI...	62109	COLLECTION FEES NOVEMBER 2024	COLLECTION FEES NOVEMBER 2024	001-001-130-0053	207.90
			Vendor 05785 - AMERICAN MUNICIPAL SERVICES Total:		**207.90**
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE...	INV-AIS-0011245	WATER BILL PDF, PRINTING, POSTAGE	WATER BILL PDF DEC 2024	401-710-606-0000	137.01
ARISTA INFORMATION SYSTE...	INV-AIS-0011245	WATER BILL PDF, PRINTING, POSTAGE	WATER BILL PRINTING DEC 2024	401-710-606-0000	1,044.12
ARISTA INFORMATION SYSTE...	INV-AIS-0011245	WATER BILL PDF, PRINTING, POSTAGE	WATER BILL POSTAGE DEC 2024	401-710-606-0000	4,142.22
			Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:		**5,323.35**
Vendor: 05619 - AT&T MOBILITY					
AT&T MOBILITY	842X01052025	FIRSTNET SERVICES THROUGH 12/27/24	FIRSTNET SERVICES - MAYOR ASST	001-120-611-0000	44.98
AT&T MOBILITY	842X01052025	FIRSTNET SERVICES THROUGH 12/27/24	FIRSTNET SERVICES - MAYOR IPAD	001-120-611-0000	40.23
AT&T MOBILITY	842X01052025	FIRSTNET SERVICES THROUGH 12/27/24	FIRSTNET SERVICES - MAYOR	001-120-611-0000	44.98
AT&T MOBILITY	842X01052025	FIRSTNET SERVICES THROUGH 12/27/24	FIRSTNET SERVICES - CITY CLERK	001-140-611-0000	44.98

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AT&T MOBILITY	842X01052025	FIRSTNET SERVICES THROUGH 12/27/24	FIRSTNET SERVICES - K. JOHNSON	001-180-611-0000	44.98
AT&T MOBILITY	842X01052025	FIRSTNET SERVICES THROUGH 12/27/24	FIRSTNET SERVICES - BLDG	001-191-611-0000	44.98
AT&T MOBILITY	842X01052025	FIRSTNET SERVICES THROUGH 12/27/24	FIRSTNET SERVICES - FIRE MARSHALL	001-260-611-0000	44.98
AT&T MOBILITY	842X01052025	FIRSTNET SERVICES THROUGH 12/27/24	FIRSTNET SERVICES - FIRE IPADS	001-260-611-0000	120.69
AT&T MOBILITY	842X01052025	FIRSTNET SERVICES THROUGH 12/27/24	FIRSTNET SERVICES - PW ADMIN	001-300-611-0000	44.98
AT&T MOBILITY	842X01052025	FIRSTNET SERVICES THROUGH 12/27/24	FIRSTNET SERVICES - DRAINAGE IPAD	001-352-611-0000	40.23
AT&T MOBILITY	842X01052025	FIRSTNET SERVICES THROUGH 12/27/24	FIRSTNET SERVICES - HOTSPOT	001-550-611-0000	40.23
AT&T MOBILITY	842X01052025	FIRSTNET SERVICES THROUGH 12/27/24	NETGEAR NIGHTHAWK M6 PRO	001-550-611-0000	40.23
AT&T MOBILITY	842X01052025	FIRSTNET SERVICES THROUGH 12/27/24	FIRSTNET SERVICES - HWY 57 MAINT	001-550-611-0000	40.23
AT&T MOBILITY	842X01052025	FIRSTNET SERVICES THROUGH 12/27/24	FIRSTNET SERVICES - S. DOSSETT IPAD	001-550-611-0000	40.23
AT&T MOBILITY	842X01052025	FIRSTNET SERVICES THROUGH 12/27/24	WATER DEPT IPAD	401-750-611-0000	40.23
AT&T MOBILITY	842X01052025	FIRSTNET SERVICES THROUGH 12/27/24	FIRSTNET SERVICES - SEWER IPAD	401-751-611-0000	40.23
AT&T MOBILITY	929X01052025	CITY CELL PHONES THROUGH 12/27/24	CITY CELL PHONES PROJECT MGR	001-120-611-0000	44.98
AT&T MOBILITY	929X01052025	CITY CELL PHONES THROUGH 12/27/24	CITY CELL PHONES HUMAN RESOURCES	001-180-611-0000	44.98
AT&T MOBILITY	929X01052025	CITY CELL PHONES THROUGH 12/27/24	CITY CELL PHONES BUILDING	001-191-611-0000	134.94
AT&T MOBILITY	929X01052025	CITY CELL PHONES THROUGH 12/27/24	CITY CELL PHONES ANIMAL CONTROL	001-200-611-0000	44.98
AT&T MOBILITY	929X01052025	CITY CELL PHONES THROUGH 12/27/24	IPAD 228-238-9139	001-260-611-0000	40.23
AT&T MOBILITY	929X01052025	CITY CELL PHONES THROUGH 12/27/24	CITY CELL PHONES PW ADMIN	001-300-611-0000	44.98
AT&T MOBILITY	929X01052025	CITY CELL PHONES THROUGH 12/27/24	CITY CELL PHONES STREET	001-301-611-0000	29.34
AT&T MOBILITY	929X01052025	CITY CELL PHONES THROUGH 12/27/24	CITY CELL PHONES WATER BILLING	001-301-611-0000	89.96
AT&T MOBILITY	929X01052025	CITY CELL PHONES THROUGH 12/27/24	CITY CELL PHONES DRAINAGE	001-352-611-0000	74.32
AT&T MOBILITY	929X01052025	CITY CELL PHONES THROUGH 12/27/24	HOTSPOT	001-550-611-0000	40.23
AT&T MOBILITY	929X01052025	CITY CELL PHONES THROUGH 12/27/24	GAY LEMON	001-550-611-0000	40.23
AT&T MOBILITY	929X01052025	CITY CELL PHONES THROUGH 12/27/24	CITY CELL PHONES PARKS DEPT	001-550-611-0000	269.88
AT&T MOBILITY	929X01052025	CITY CELL PHONES THROUGH 12/27/24	CITY CELL PHONES WATER DEPT	401-750-611-0000	74.32
AT&T MOBILITY	929X01052025	CITY CELL PHONES THROUGH 12/27/24	CITY CELL PHONES SEWER DEPT	401-751-611-0000	89.96
				Vendor 05619 - AT&T MOBILITY Total:	**1,820.72**

Vendor: 04873 - AUDIO WAVE, INC.

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AUDIO WAVE, INC.	A58254	Lights, siren, speaker for 2025 Police Golf Cart	EMPS2STS4E Mpower 3" stud mt blue/white LED	001-200-630-0000	580.00
AUDIO WAVE, INC.	A58254	Lights, siren, speaker for 2025 Police Golf Cart	Labor	001-200-630-0000	400.00
AUDIO WAVE, INC.	A58254	Lights, siren, speaker for 2025 Police Golf Cart	100w composite speaker/bracket	001-200-630-0000	230.00
AUDIO WAVE, INC.	A58254	Lights, siren, speaker for 2025 Police Golf Cart	Feniex StormPro C4010 Siren	001-200-630-0000	175.00
AUDIO WAVE, INC.	A58254	Lights, siren, speaker for 2025 Police Golf Cart	Shop supplies	001-200-630-0000	65.00

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
AUDIO WAVE, INC.	A58254	Lights, siren, speaker for 2025 Police Golf Cart	Shipping	001-200-630-0000	50.00
AUDIO WAVE, INC.	A58255	LED bumper light	EMPS2QMS2B Soundoff MPower 4" Quick Mount LED	001-200-630-0000	130.00
AUDIO WAVE, INC.	A58276	Additional lights for Police Golf Carts 1903, 2504	Shop supplies	001-200-630-0000	35.00
AUDIO WAVE, INC.	A58276	Additional lights for Police Golf Carts 1903, 2504	Mpower 4" stud mt blue/white LED	001-200-630-0000	580.00
AUDIO WAVE, INC.	A58276	Additional lights for Police Golf Carts 1903, 2504	Labor	001-200-630-0000	260.00
AUDIO WAVE, INC.	A58276	Additional lights for Police Golf Carts 1903, 2504	Shipping	001-200-630-0000	25.00
AUDIO WAVE, INC.	A58307	Speaker bracket for 2025 Police Explorers	Shipping	001-200-630-0000	27.50
AUDIO WAVE, INC.	A58307	Speaker bracket for 2025 Police Explorers	ETSSVBK01 PI Utility Speaker Bracket	001-200-630-0000	135.00
AUDIO WAVE, INC.	A58290	Additional lighting needed 1901 1902 2108 2205-08	Shipping	001-200-630-0000	50.00
AUDIO WAVE, INC.	A58290	Additional lighting needed 1901 1902 2108 2205-08	Brackets for lights	001-200-630-0000	300.00
AUDIO WAVE, INC.	A58290	Additional lighting needed 1901 1902 2108 2205-08	Brackets	001-200-630-0000	80.00
AUDIO WAVE, INC.	A58290	Additional lighting needed 1901 1902 2108 2205-08	Shop supplies	001-200-630-0000	175.00
AUDIO WAVE, INC.	A58290	Additional lighting needed 1901 1902 2108 2205-08	Intersector lights	001-200-630-0000	720.00
AUDIO WAVE, INC.	A58290	Additional lighting needed 1901 1902 2108 2205-08	Labor	001-200-630-0000	1,400.00
AUDIO WAVE, INC.	A58290	Additional lighting needed 1901 1902 2108 2205-08	Intersector lights	001-200-630-0000	1,800.00
			Vendor 04873 - AUDIO WAVE, INC. Total:		**7,217.50**
Vendor: 06158 - AUTOZONE PARTS, INC					
AUTOZONE PARTS, INC	00216648164	Batteries for PW Vehicles/Equipment	335291 U1R-3 Duralast Gold Street M12	001-301-563-0000	62.99
AUTOZONE PARTS, INC	00216648164	Batteries for PW Vehicles/Equipment	249474 26-DL Duralast Street T18	001-301-563-0000	112.99
AUTOZONE PARTS, INC	00216648164	Batteries for PW Vehicles/Equipment	832328 24-DLG Duralast Gold (Street)	001-301-563-0000	134.99
AUTOZONE PARTS, INC	00216648164	Batteries for PW Vehicles/Equipment	97512 31-950 Heavy Duty Battery Streets (126)	001-301-563-0000	281.98
AUTOZONE PARTS, INC	00216648164	Batteries for PW Vehicles/Equipment	53433 65-DLG Duralast Gold Street108 Water 40	001-301-563-0000	299.98
			Vendor 06158 - AUTOZONE PARTS, INC Total:		**892.93**
Vendor: 01224 - BAILEY LUMBER AND SUPPLY CO					
BAILEY LUMBER AND SUPPLY ...	3923411-035	ADA Ramp Material	SYP 2x4x10 #2 Ground Contact Treated 6/10	333-196-904-0000	27.84
BAILEY LUMBER AND SUPPLY ...	3923411-035	ADA Ramp Material	SYP 2x8x12 #2 Ground Contact Treated 8/12	333-196-904-0000	91.60
BAILEY LUMBER AND SUPPLY ...	3923411-035	ADA Ramp Material	SYP 2x6x10 #2 Ground Contact Treated 3/10	333-196-904-0000	22.14
BAILEY LUMBER AND SUPPLY ...	3923411-035	ADA Ramp Material	Midwest Fastener 05627 3/8" Galvanized flat washer	333-196-904-0000	3.60
BAILEY LUMBER AND SUPPLY ...	3923411-035	ADA Ramp Material	SYP 23/32x4x8 Ground Contact	333-196-904-0000	340.00
BAILEY LUMBER AND SUPPLY ...	3923411-035	ADA Ramp Material	CREDIT ON ACCOUNT	333-196-904-0000	-206.07
BAILEY LUMBER AND SUPPLY ...	3923411-035	ADA Ramp Material	Grip-Rite LP158STGDBK 8x1-58" ext. screw - 25l	333-196-904-0000	93.55
BAILEY LUMBER AND SUPPLY ...	3923411-035	ADA Ramp Material	Midwest Fastener 05583 3/8"x4" Galvanized Hex Lag	333-196-904-0000	16.56
BAILEY LUMBER AND SUPPLY ...	3923411-035	ADA Ramp Material	MCOK - ADA Ramp - SYP 4x4x8 #2 Ground Contact	333-196-904-0000	102.30
			Vendor 01224 - BAILEY LUMBER AND SUPPLY CO Total:		**491.52**

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 05647 - BMI					
BMI	57286827	ACCT 2427466 MUSIC LICENSE FOR 2025	ACCT 2427466 MUSIC LICENSE FOR 2025	001-120-703-0000	446.00
				Vendor 05647 - BMI Total:	**446.00**
Vendor: 035971 - BOBBY JACQUES					
BOBBY JACQUES	R00362147	CIVIC CENTER DEPOSIT REFUND	CIVIC CENTER DEPOSIT REFUND	001-001-108-0000	300.00
				Vendor 035971 - BOBBY JACQUES Total:	**300.00**
Vendor: 034301 - BORDIS & DANOS, PLLC					
BORDIS & DANOS, PLLC	9	GENERAL RETAINER FOR LEGAL SERVICES JAN 2025	GENERAL RETAINER FOR LEGAL SERVICES JAN 2025	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…	26123	GOVERNMENT ST SIDEWALK DEC 2024	GOVERNMENT ST SIDEWALK DEC 2024	320-330-911-0000	5,138.53
BROWN, MITCHELL & ALEXA…	26124	24-3899A FORT BAYOU STORM DRAIN DEC 2024	24-3899A FORT BAYOU STORM DRAIN DEC 2024	324-334-911-0000	26,000.00
				Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:	**31,138.53**
Vendor: 02619 - BRYAN MILLING					
BRYAN MILLING	0461	CHRISTMAS AND NEW YEARS EVE SERVICES	4X8 SHEET CHRISTMAS ORNAMENTS	010-140-703-0004	100.00
BRYAN MILLING	0461	CHRISTMAS AND NEW YEARS EVE SERVICES	NEW YEARS EVE BALL LIGHTS AND SETUP/BREAKDOWN	010-140-703-0011	300.00
				Vendor 02619 - BRYAN MILLING Total:	**400.00**
Vendor: 06070 - BUTLER SNOW, LLP					
BUTLER SNOW, LLP	10455626	LEICA PROPERTY CONSULTATION	LEICA PROPERTY CONSULTATION	001-100-600-0600	2,113.08
				Vendor 06070 - BUTLER SNOW, LLP Total:	**2,113.08**
Vendor: 03204 - C SPIRE WIRELESS					
C SPIRE WIRELESS	INV0028475	ACCT 0030078484	ROCKET MODEMS FOR POLICE CARS	001-200-611-0000	1,413.68
				Vendor 03204 - C SPIRE WIRELESS Total:	**1,413.68**
Vendor: 02808 - C.H. FENSTERMAKER & ASSOCIATES LLC					
C.H. FENSTERMAKER & ASSOC…	0213136	CHANNEL BANK STABILIZATION NOV 2024	CHANNEL BANK STABILIZATION NOV 2024	324-333-911-0000	26,801.25
				Vendor 02808 - C.H. FENSTERMAKER & ASSOCIATES LLC Total:	**26,801.25**
Vendor: 033391 - CAMPBELL ENTERPRISE CORP					
CAMPBELL ENTERPRISE CORP	0501	CLEANING SERVICES 12/14/24	CLEANING SERVICES 12/14/24	001-196-600-0002	100.00
				Vendor 033391 - CAMPBELL ENTERPRISE CORP Total:	**100.00**
Vendor: 05184 - CARROLL WARREN & PARKER PLLC					
CARROLL WARREN & PARKER …	24350	MUNICIPAL GROWTH CONSULTATION 8/12/24 - 12/12/24	MUNICIPAL GROWTH CONSULTATION 8/12/24 - 12/12/24	001-100-600-0601	6,029.00
				Vendor 05184 - CARROLL WARREN & PARKER PLLC Total:	**6,029.00**
Vendor: 00083 - CENTER POINT ENERGY-ENTEX					
CENTER POINT ENERGY-ENTEX	INV0028681	NATURAL GAS CHARGES	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	48.92
CENTER POINT ENERGY-ENTEX	INV0028681	NATURAL GAS CHARGES	3049226-8 / 1018 PORTER AVE	001-140-625-0000	246.77
CENTER POINT ENERGY-ENTEX	INV0028681	NATURAL GAS CHARGES	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	188.59
CENTER POINT ENERGY-ENTEX	INV0028681	NATURAL GAS CHARGES	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	41.48
CENTER POINT ENERGY-ENTEX	INV0028681	NATURAL GAS CHARGES	8394283-9 / 1600 GOVERNMENT ST (MARY C)	001-196-625-0000	43.40
CENTER POINT ENERGY-ENTEX	INV0028681	NATURAL GAS CHARGES	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	41.48
CENTER POINT ENERGY-ENTEX	INV0028681	NATURAL GAS CHARGES	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	183.60

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CENTER POINT ENERGY-ENTEX	INV0028681	NATURAL GAS CHARGES	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	127.88
CENTER POINT ENERGY-ENTEX	INV0028681	NATURAL GAS CHARGES	3137039-8 / 2830 GOVERNMENT (BEAUGEZ FIRE STATION)	001-260-625-0000	285.02
CENTER POINT ENERGY-ENTEX	INV0028681	NATURAL GAS CHARGES	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	297.85
CENTER POINT ENERGY-ENTEX	INV0028681	NATURAL GAS CHARGES	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	48.92
CENTER POINT ENERGY-ENTEX	INV0028681	NATURAL GAS CHARGES	3074142-5 / 724 PINE DR	001-301-625-0000	1,066.99
CENTER POINT ENERGY-ENTEX	INV0028681	NATURAL GAS CHARGES	7984165-6 / 405 HALSTEAD RD	001-301-625-0000	41.48
CENTER POINT ENERGY-ENTEX	INV0028681	NATURAL GAS CHARGES	3062130-4 / 1409 MIDDLE AVE	001-550-625-0000	95.35
CENTER POINT ENERGY-ENTEX	INV0028681	NATURAL GAS CHARGES	6400415252-2 / 400 ALICE ST	001-550-625-0000	304.78
CENTER POINT ENERGY-ENTEX	INV0028681	NATURAL GAS CHARGES	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	47.06
CENTER POINT ENERGY-ENTEX	INV0028681	NATURAL GAS CHARGES	3068913-7 / 720 PINE DR	401-751-625-0000	83.42
CENTER POINT ENERGY-ENTEX	INV0028681	NATURAL GAS CHARGES	6400671646-4 / 1612 GOVERNMENT S…	551-551-625-0000	378.67
CENTER POINT ENERGY-ENTEX	INV0028681	NATURAL GAS CHARGES	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	242.13
			Vendor 00083 - CENTER POINT ENERGY-ENTEX Total:		**3,813.79**
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.					
CENTRAL PIPE SUPPLY, INC.	S100392365.001	Water Line parts/repair parts	DI FLANGED CONC REDUCER 4" X 3"	401-750-924-0910	100.20
CENTRAL PIPE SUPPLY, INC.	S100392365.001	Water Line parts/repair parts	S/B PATCH CLAMP 3/4" X 3" #245-00010503-000	401-750-924-0910	134.72
CENTRAL PIPE SUPPLY, INC.	S100392365.001	Water Line parts/repair parts	FORD BRASS COUPLING 3/4" #C44-33-G-NL CTS X CTS	401-750-924-0910	367.08
CENTRAL PIPE SUPPLY, INC.	S100392365.001	Water Line parts/repair parts	FORD BRASS CURB STOP 2"#B11-677W-NL FIPT X FIPT	401-750-924-0910	1,187.64
CENTRAL PIPE SUPPLY, INC.	S100395805.003	Repair parts/Supplies Sewer Mains	RECTORSEAL PVC CEMENT PURPLE 1 QT#55918	401-751-923-0908	146.72
			Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:		**1,936.36**
Vendor: 02195 - COAST TRANSIT AUTHORITY					
COAST TRANSIT AUTHORITY	INV-114382969	2ND QUARTER BILLING FYE 2025 JAN - MAR	2ND QUARTER BILLING FYE 2025 JAN - MAR	001-190-607-0000	18,500.00
			Vendor 02195 - COAST TRANSIT AUTHORITY Total:		**18,500.00**
Vendor: 035921 - COASTAL CHEVRON					
COASTAL CHEVRON	INV0028477	CITY FUEL PURCHASES 12/20 - 1/9	CITY FUEL PURCHASES 12/20 - 1/9	001-200-525-0000	141.90
COASTAL CHEVRON	INV0028477	CITY FUEL PURCHASES 12/20 - 1/9	CITY FUEL PURCHASES 12/20 - 1/9	001-301-525-0000	790.58
			Vendor 035921 - COASTAL CHEVRON Total:		**932.48**
Vendor: 01714 - COASTAL FIRE AND SAFETY, LLC					
COASTAL FIRE AND SAFETY, LLC	35711	Alarm Service	Security Monitoring	001-196-600-0600	25.00
COASTAL FIRE AND SAFETY, LLC	35711	Alarm Service	Alarm Monitoring	001-196-600-0600	45.00
COASTAL FIRE AND SAFETY, LLC	35856	Security Monitoring - January, 2025	Security Monitoring	001-196-600-0600	25.00
COASTAL FIRE AND SAFETY, LLC	35856	Security Monitoring - January, 2025	Alarm Monitoring	001-196-600-0600	45.00
			Vendor 01714 - COASTAL FIRE AND SAFETY, LLC Total:		**140.00**
Vendor: 02376 - CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC.					
CONSOLIDATED ELECTRICAL D…	2871-1069808	Electrical Equipment	3/4 STL CMPRN EMT CONN	001-196-630-0000	2.36
CONSOLIDATED ELECTRICAL D…	2871-1069808	Electrical Equipment	15A 120 V WH RESI TOG SW	001-196-630-0000	2.20
CONSOLIDATED ELECTRICAL D…	2871-1069808	Electrical Equipment	2-1/8D 4SQ BOX WELDED 1/2-3/4KOS	001-196-630-0000	3.92
CONSOLIDATED ELECTRICAL D…	2871-1069808	Electrical Equipment	2G WHT SWITCH PLATE	001-196-630-0000	0.77
CONSOLIDATED ELECTRICAL D…	2871-1069808	Electrical Equipment	2G RT Box W/5 3/4 HUBS	001-196-630-0000	11.15
CONSOLIDATED ELECTRICAL D…	2871-1069808	Electrical Equipment	EMT-3/4	001-196-630-0000	24.80
CONSOLIDATED ELECTRICAL D…	2871-1069808	Electrical Equipment	DEF PUR CON 30A-3P-20HP-120V COIL	001-196-630-0000	111.12

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
CONSOLIDATED ELECTRICAL D...	2871-1069808	Electrical Equipment	3/4 1HL EMT STRAP	001-196-630-0000	1.20
			Vendor 02376 - CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC. Total:		**157.52**
Vendor: 00618 - CONSOLIDATED PIPE & SUPPLY CO INC					
CONSOLIDATED PIPE & SUPPL...	MS0376940	Sewer supplies for Sewer systems	20-0400-01494 4 SDR35 MULTI FITTINGS PVC SEWER CAP	401-751-923-0908	300.00
CONSOLIDATED PIPE & SUPPL...	MS0376940	Sewer supplies for Sewer systems	20-0400-01809 4 D 3034 PVC SEWER RAISED PLUG	401-751-923-0908	415.00
CONSOLIDATED PIPE & SUPPL...	MS0377029	Sewer supplies for Sewer systems	20-0800-00647 8 FERNCO COUPLING CLAYxCI/PVC	401-751-923-0908	880.00
			Vendor 00618 - CONSOLIDATED PIPE & SUPPLY CO INC Total:		**1,595.00**
Vendor: 06049 - CROCKER HEATING & AIR INC					
CROCKER HEATING & AIR INC	I-19105-1	10 TON TRANE SPLIT SYSTEM 711 MAGNOLIA	10 TON TRANE SPLIT SYSTEM 711 MAGNOLIA	336-190-901-0000	17,207.00
			Vendor 06049 - CROCKER HEATING & AIR INC Total:		**17,207.00**
Vendor: 06029 - CYPRESS ENVIRONMENTAL SERVICES, LLC					
CYPRESS ENVIRONMENTAL SE...	2780	FRONT BEACH EVENT SPACE SEPT - NOV 2024	FRONT BEACH EVENT SPACE SEPT - NOV 2024	304-330-600-0000	87,175.00
			Vendor 06029 - CYPRESS ENVIRONMENTAL SERVICES, LLC Total:		**87,175.00**
Vendor: 035981 - DEBORAH COCCO					
DEBORAH COCCO	R00308846	COMMUNITY CENTER DEPOSIT REFUND	COMMUNITY CENTER DEPOSIT REFUND	001-001-108-0000	300.00
			Vendor 035981 - DEBORAH COCCO Total:		**300.00**
Vendor: 035041 - DESIGN RUG WORKS					
DESIGN RUG WORKS	987	RUNNER FOR MARY C HALLWAY 118 FT X 4 FT.	RUNNER FOR MARY C HALLWAY 118 FT X 4 FT.	001-196-560-0000	1,525.00
			Vendor 035041 - DESIGN RUG WORKS Total:		**1,525.00**
Vendor: 00227 - DOGWOOD CERAMICS					
DOGWOOD CERAMICS	7021	Pottery clay	s-112 clay	001-550-540-0542	520.00
DOGWOOD CERAMICS	7021	Pottery clay	s-213 clay	001-550-540-0542	280.00
			Vendor 00227 - DOGWOOD CERAMICS Total:		**800.00**
Vendor: 05068 - DONNIE MCCLAIN'S TREE EXPERTS					
DONNIE MCCLAIN'S TREE EXP...	INV0028500	Remove 3 Tree @Arbor Vista, Pittman, & Linda Cir	Remove Live Oak Limbs over home @Linda Circle	001-301-630-0000	1,600.00
DONNIE MCCLAIN'S TREE EXP...	INV0028500	Remove 3 Tree @Arbor Vista, Pittman, & Linda Cir	Remove 1 Water Oak/Grind Stump@110 arbor Vista	001-301-630-0000	1,600.00
DONNIE MCCLAIN'S TREE EXP...	INV0028500	Remove 3 Tree @Arbor Vista, Pittman, & Linda Cir	Remove 1 Sweet Gum Tree @across 160 Pittman RD	001-301-630-0000	1,600.00
			Vendor 05068 - DONNIE MCCLAIN'S TREE EXPERTS Total:		**4,800.00**
Vendor: 00864 - DPS CRIME LAB					
DPS CRIME LAB	90154243	ANALYTICAL FEES DEC 2024	ANALYTICAL FEES DEC 2024	001-200-699-0000	120.00
			Vendor 00864 - DPS CRIME LAB Total:		**120.00**
Vendor: 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC					
DUNCAN AUDIO & PRODUCTI...	INV0028638	TECH SERVICES FOR COAST BIG BAND CHRISTMAS	TECH SERVICES FOR COAST BIG BAND CHRISTMAS	001-196-688-0000	350.00
			Vendor 03206 - DUNCAN AUDIO & PRODUCTION SERVICES, LLC Total:		**350.00**
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	45334	Fuel for Police, Fire, Public Works, Parks	Fuel for Police, Fire, Public Works, Parks	001-200-525-0000	4,096.48
EAGLE ENERGY INC.	45401	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	001-301-525-0000	3,016.30
EAGLE ENERGY INC.	45401	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	401-750-525-0000	2,010.86
EAGLE ENERGY INC.	45402	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	001-301-525-0000	2,276.15
EAGLE ENERGY INC.	45402	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	Annual Fuel (Gas/Diesel) Delivered Oct2024-Sept2025	401-750-525-0000	1,517.43
			Vendor 05394 - EAGLE ENERGY INC. Total:		**12,917.22**

1/21/25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 03044 - EAST BEACH SPECIALTIES, INC.					
EAST BEACH SPECIALTIES, INC.	15734	Shirts & Jackets for Building Dept	(2) CS410 CornerStone Tactical Polos Green, Tan	001-191-535-0531	66.00
EAST BEACH SPECIALTIES, INC.	15734	Shirts & Jackets for Building Dept	Shipping	001-191-535-0531	20.00
EAST BEACH SPECIALTIES, INC.	15734	Shirts & Jackets for Building Dept	(1)LPC78ZH Port&Co Fleeze Zip Hoodie Dk Heather Gr	001-191-535-0531	26.30
EAST BEACH SPECIALTIES, INC.	15734	Shirts & Jackets for Building Dept	(1) J335 Port Authority Hooded jacket Blue/Navy	001-191-535-0531	56.00
EAST BEACH SPECIALTIES, INC.	15734	Shirts & Jackets for Building Dept	(2)TLCS410 CornerStone Tactical Polo Navy, Grey	001-191-535-0531	77.20
EAST BEACH SPECIALTIES, INC.	15734	Shirts & Jackets for Building Dept	(1) J790 Port Authority Jacket Smoke Grey	001-191-535-0531	53.98
EAST BEACH SPECIALTIES, INC.	15734	Shirts & Jackets for Building Dept	(3)CS420 CornerStone TacticalPolos Chcl, Navy. Blk	001-191-535-0531	85.50
EAST BEACH SPECIALTIES, INC.	15734	Shirts & Jackets for Building Dept	(1)TLJ790Port Authority Soft Shell Black/Chrome	001-191-535-0531	61.00
			Vendor 03044 - EAST BEACH SPECIALTIES, INC. Total:		**445.98**
Vendor: 036031 - EBONY WEBER					
EBONY WEBER	INV0028640	WINTER BASKETBALL REFEREE 1/8/25 - 1/14/25	WINTER BASKETBALL REFEREE 1/8/25 - 1/14/25	001-550-688-0000	455.00
			Vendor 036031 - EBONY WEBER Total:		**455.00**
Vendor: 04472 - EJ USA INC.					
EJ USA INC.	110240095086	Materials_Mitchell-Davidson Ditch	6488 Stool Grate - Mitchell/Davidson Ditch	334-190-901-0000	4,783.48
			Vendor 04472 - EJ USA INC. Total:		**4,783.48**
Vendor: 036041 - ERIN FANTROY					
ERIN FANTROY	INV0028641	WINTER BASKETBALL REFEREE 1/8/25 - 1/14/25	WINTER BASKETBALL REFEREE 1/8/25 - 1/14/25	001-550-688-0000	420.00
			Vendor 036041 - ERIN FANTROY Total:		**420.00**
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	126184	Oil Changes & Service for Police Fleet	Oil Changes& Service for Police Vehicle Fleet-2304	001-200-525-0000	78.50
FAST EDDIE'S, INC	126185	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet2401	001-200-525-0000	99.50
FAST EDDIE'S, INC	126187	Oil Changes & Service for Police Fleet	Oil Changes & Service for Police Vehicle Fleet2207	001-200-525-0000	87.88
FAST EDDIE'S, INC	126208	Oil Changes & Service for Police Fleet	Oil Changes& Service for Police Vehicle Fleet-1606	001-200-525-0000	50.88
FAST EDDIE'S, INC	126212	Oil Changes & Service for Police Fleet	Oil Changes& Service for Police Vehicle Fleet-2305	001-200-525-0000	41.50
FAST EDDIE'S, INC	126215	Oil Changes & Service for Police Fleet	Oil Changes& Service for Police Vehicle Fleet-0814	001-200-525-0000	47.00
FAST EDDIE'S, INC	126216	Oil Changes & Service for Police Fleet	Oil Changes& Service for Police Vehicle Fleet-1705	001-200-525-0000	87.88
FAST EDDIE'S, INC	126222	oil changes for city vehicles	CD11	001-550-525-0000	59.50
FAST EDDIE'S, INC	126226	Oil Changes & Service for Police Fleet	Oil Changes& Service for Police Vehicle Fleet-1904	001-200-525-0000	87.88
FAST EDDIE'S, INC	126233	Oil Changes & Service for Police Fleet	Oil Changes& Service for Police Vehicle Fleet-2102	001-200-525-0000	53.06
			Vendor 00419 - FAST EDDIE'S, INC Total:		**693.58**
Vendor: 00428 - FRASIER'S NURSERY, INC					
FRASIER'S NURSERY, INC	0087584	mulch	mulch	001-550-560-0000	300.00
FRASIER'S NURSERY, INC	0087610	Landscape & Plant material city wide	Landscape $ Plant material city wide	001-353-546-0000	110.00
FRASIER'S NURSERY, INC	0087638	Landscape & Plant material city wide	Landscape $ Plant material city wide	001-353-546-0000	113.00
			Vendor 00428 - FRASIER'S NURSERY, INC Total:		**523.00**

1/21/25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 04742 - FULGHAM'S INC.					
FULGHAM'S INC.	1149412	Tree Contract Washington Ave	TECHNICAL INFO FOR 79 TREES DOWN WASHINGTON	009-120-601-0000	2,550.00
			Vendor 04742 - FULGHAM'S INC. Total:		**2,550.00**
Vendor: 04294 - GEOGRAPHIC COMPUTER TECH., INC.					
GEOGRAPHIC COMPUTER TEC…	6626	GIS SERVICES	GIS SERVICES	001-190-600-0600	4,350.00
			Vendor 04294 - GEOGRAPHIC COMPUTER TECH., INC. Total:		**4,350.00**
Vendor: 02624 - GRAHAM CONSTRUCTION					
GRAHAM CONSTRUCTION	2025.1	Sewer Line Repair @105 Pine Dr	@105 Pine Dr Mini Excavator (13 hr@ $35)	401-751-923-0908	455.00
GRAHAM CONSTRUCTION	2025.1	Sewer Line Repair @105 Pine Dr	@105 Pine Dr Trench Box (2HRS @ $25/HR)	401-751-923-0908	50.00
GRAHAM CONSTRUCTION	2025.1	Sewer Line Repair @105 Pine Dr	@105 Pine Dr Tandem Dump Trk(6hr@ $30)	401-751-923-0908	180.00
GRAHAM CONSTRUCTION	2025.1	Sewer Line Repair @105 Pine Dr	@105 Pine Dr PICKUP TRUCK (13 HRS @ $20/HR)	401-751-923-0908	260.00
GRAHAM CONSTRUCTION	2025.1	Sewer Line Repair @105 Pine Dr	@105 Pine Dr GANG TRUCK (13HRS @ $30/HR)	401-751-923-0908	390.00
GRAHAM CONSTRUCTION	2025.1	Sewer Line Repair @105 Pine Dr	@105 Pine Dr MOB/DEMOB	401-751-923-0908	475.00
GRAHAM CONSTRUCTION	2025.1	Sewer Line Repair @105 Pine Dr	@105 Pine Dr FOREMAN (13 HRS @ $47/HR)	401-751-923-0908	611.00
GRAHAM CONSTRUCTION	2025.1	Sewer Line Repair @105 Pine Dr	@105 Pine Dr LABORERS (28 HRS @ $35/HR)	401-751-923-0908	980.00
GRAHAM CONSTRUCTION	2025.1	Sewer Line Repair @105 Pine Dr	@105 Pine Dr OPERATOR (26 HRS @ $42/HR)	401-751-923-0908	1,092.00
			Vendor 02624 - GRAHAM CONSTRUCTION Total:		**4,493.00**
Vendor: 01819 - GT INSTRUMENTS					
GT INSTRUMENTS	INV0028695	Electrical work city wide	12-26-24 Beachview Traffic Light Streets (3HRS)	001-301-630-0000	165.00
GT INSTRUMENTS	INV0028695	Electrical work city wide	1-6-25 Handy Heater Water (3 HRS)	401-750-630-0000	165.00
GT INSTRUMENTS	INV0028695	Electrical work city wide	1-1-25 Halstead Well Meter Down Water (4.5 HRS)	401-750-630-0000	247.50
GT INSTRUMENTS	INV0028695	Electrical work city wide	12-26-24 #69 Sewer station (3 HRS)	401-751-630-0000	165.00
GT INSTRUMENTS	INV0028695	Electrical work city wide	12-27-24 #69 Sewer New Pump Install (3.5 HRS)	401-751-630-0000	192.50
			Vendor 01819 - GT INSTRUMENTS Total:		**935.00**
Vendor: 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC.					
GUARDIAN ALLIANCE TECHNO…	26833	GUARDIAN SOFTWARE PLATFORM DEC 2024	GUARDIAN SOFTWARE PLATFORM DEC 2024	001-200-602-0000	90.00
			Vendor 02172 - GUARDIAN ALLIANCE TECHNOLOGIES, INC. Total:		**90.00**
Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC					
GULF COAST BUSINESS SUPPLY…	275059	WALL CALENDAR FOR WATER	MEDIUM 12 MONTH WALL CALENDAR	401-710-500-0000	15.85
GULF COAST BUSINESS SUPPLY…	275195	REDC1731 Brownline Calendar Pads 2025	MMM65412SSCY Canary Yellow, 3" x 3", 90 Sheets/Pad	001-200-500-0000	35.62
GULF COAST BUSINESS SUPPLY…	275195	REDC1731 Brownline Calendar Pads 2025	REDC1731 Brownline Calendar Pads 2025	001-200-500-0000	103.27
GULF COAST BUSINESS SUPPLY…	275195	REDC1731 Brownline Calendar Pads 2025	TOM68723 Assorted RetroColor Applicators, 10 pk	001-200-500-0000	18.31
GULF COAST BUSINESS SUPPLY…	275195	REDC1731 Brownline Calendar Pads 2025	RED31120 Wirebound memo pads 60 White 3 x 5 Sheet	001-200-500-0000	34.08
			Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:		**207.13**
Vendor: 04230 - GULF STATES DISTRIBUTORS, INC.					
GULF STATES DISTRIBUTORS, …	1480725-IN	Ammunition replacement for police 2025	PMC223A .223 Rem 55gr FMJ BT	001-200-541-0000	8,100.00
			Vendor 04230 - GULF STATES DISTRIBUTORS, INC. Total:		**8,100.00**
Vendor: 02971 - H&H PLUMBING					
H&H PLUMBING	438318	Gas Leak Maintenance	Sales Tax	001-196-630-0000	178.71

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
H&H PLUMBING	438318	Gas Leak Maintenance	Gas Leaks Repaired	001-196-630-0000	2,220.00
H&H PLUMBING	438318	Gas Leak Maintenance	Parts	001-196-630-0000	333.03
				Vendor 02971 - H&H PLUMBING Total:	**2,731.74**
Vendor: 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS					
HANCOCK WHITNEY BANK AT…	42940	OCEANSP21 7/2/24 - 1/1/25 AGENT FEE	OCEANSP21 7/2/24 - 1/1/25 AGENT FEE	008-800-840-0000	800.00
				Vendor 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS Total:	**800.00**
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	ADOBE ACROBAT PRO	001-110-602-0000	47.98
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	ADOBE ACROBAT STANDARD	001-120-602-0000	14.99
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	ADOBE ACROBAT PRO	001-120-602-0000	47.98
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	WESTIN HOTEL	001-120-605-0607	114.36
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	UBER	001-120-605-0607	6.79
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	THE SUN HERALD	001-120-686-0000	38.99
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	GANNETT MEDIA	001-120-686-0000	9.99
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	GANNETT MEDIA	001-120-686-0000	14.99
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	ADOBE ACROBAT STANDARD	001-140-602-0000	14.99
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	SHERATON FLOWOOD - K. RIFF ELECTION TRAINING	001-140-605-0607	348.00
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	ED'S BURGER JOINT - CLERK TRAVEL TO ELECTION TRAIN	001-140-605-0607	70.63
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	SHERATON FLOWOOD - J. FERRELL ELECTION TRAINING	001-140-605-0607	348.00
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	SHERATON FLOWOOD - V.HUPE ELECTION TRAINING	001-140-605-0607	348.00
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	CRESCENT CITY - CLERK TRAVEL TO ELECTION TRAIN	001-140-605-0607	87.43
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	STAYBRIDGE SUITES - P. GASTON ELECTION TRAINING	001-140-605-0607	224.20
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	GEORGIA BLUE - CLERK TRAVEL TO ELECTION TRAIN	001-140-605-0607	179.30
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	ED'S BURGER JOINT - CLERK TRAVEL TO ELECTION TRAIN	001-140-605-0607	22.50
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	ADOBE CREATIVE CLOUD ALL APPS	001-180-602-0000	89.99
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	INDEED JOB POSTING - MAINTENANCE TECH	001-180-610-0000	27.25
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	DROPBOX	001-190-602-0000	115.40
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	ADOBE ACROBAT PRO	001-190-602-0000	47.98
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	ROUSES	001-196-560-0000	72.89
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	ADOBE CREATIVE CLOUD ALL APPS	001-196-602-0000	89.99
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	IPRINT TECHNOLOGIES - PRINTER INK FOR PD	001-200-500-0000	426.00
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	CLARION HOTEL NEW ORLEANS J. BRELAND	001-200-605-0607	719.99
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	RESIDENCE INN - P. BOURQUE TUSCALOOSA AL	001-200-605-0607	784.30
HANCOCK WHITNEY BANK CR…	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	CLARION HOTEL NEW ORLEANS J. DOUGHTY	001-200-605-0607	719.99

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR...	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	SPARKLIGHT - 3810 BIENVILLE CABLE	001-200-625-0000	55.50
HANCOCK WHITNEY BANK CR...	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	ADOBE ACROBAT STANDARD	001-260-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	MS.GOV MSDH BACKGROUND CHECK FOR EMT CERTIFICATION	001-260-605-0607	54.17
HANCOCK WHITNEY BANK CR...	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	MS.GOV MSDH BACKGROUND CHECK FOR EMT CERTIFICATION	001-260-605-0607	54.17
HANCOCK WHITNEY BANK CR...	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	SOUTHWEST AIRLINES - J. JONES	001-260-605-0607	499.96
HANCOCK WHITNEY BANK CR...	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	SOUTHWEST AIRLINES - C. HUPE	001-260-605-0607	499.96
HANCOCK WHITNEY BANK CR...	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	ADOBE ACROBAT STANDARD	001-300-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	SPARKLIGHT - 712A PINE DR CABLE	001-300-625-0000	37.34
HANCOCK WHITNEY BANK CR...	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	BEST BUY - AUDIO ADAPTERS	001-550-540-0540	12.58
HANCOCK WHITNEY BANK CR...	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	DICKS SPORTING GOODS - PRIMED DELUXE HOME PLATE	001-550-540-0541	19.99
HANCOCK WHITNEY BANK CR...	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	ACADEMY SPORTS - HOME PLATE	001-550-540-0541	24.99
HANCOCK WHITNEY BANK CR...	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	ADOBE ACROBAT STANDARD	001-550-602-0000	14.99
HANCOCK WHITNEY BANK CR...	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	MICHAELS - CHRISTMAS TREE LIGHTING SUPPLIES	010-140-703-0004	39.96
HANCOCK WHITNEY BANK CR...	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	MICHAELS - CHRISTMAS TREE LIGHTING SUPPLIES	010-140-703-0004	163.28
HANCOCK WHITNEY BANK CR...	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	MICHAELS - CHRISTMAS TREE LIGHTING SUPPLIES	010-140-703-0004	25.96
HANCOCK WHITNEY BANK CR...	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	MICHAELS - CHRISTMAS TREE LIGHTING SUPPLIES	010-140-703-0004	12.98
HANCOCK WHITNEY BANK CR...	INV0028642	CITY CREDIT CARD CHARGES THROUGH 12/27/24	BEST BUY - PHONE CASE	401-710-560-0000	64.99
			Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:		**6,643.70**
Vendor: 032121 - HAWKINS LAWN AND LANDSCAPE, LLC					
HAWKINS LAWN AND LANDS...	4813	DECEMBER MAINTENANCE PROGRAM	1104 BIENVILL BLVD TURF AND LAWN MANAGEMENT	001-353-600-0601	266.00
HAWKINS LAWN AND LANDS...	4813	DECEMBER MAINTENANCE PROGRAM	1600 GOVERNMENT ST LAWN SERVICES	001-353-600-0601	500.00
			Vendor 032121 - HAWKINS LAWN AND LANDSCAPE, LLC Total:		**766.00**
Vendor: 03137 - HENZE ENTERPRISES, INC.					
HENZE ENTERPRISES, INC.	33306	Limestone for Projects all department	610 Limestone	001-352-906-0000	2,452.71
HENZE ENTERPRISES, INC.	33306	Limestone for Projects all department	610 Limestone	401-750-924-0910	2,452.71
			Vendor 03137 - HENZE ENTERPRISES, INC. Total:		**4,905.42**
Vendor: 02679 - HILLTREE MARKETING LLC					
HILLTREE MARKETING LLC	0159	DOWNTOWN HOLIDAY BRANDING SESSION	DOWNTOWN HOLIDAY BRANDING SESSION	001-120-549-0544	250.00
			Vendor 02679 - HILLTREE MARKETING LLC Total:		**250.00**
Vendor: 00564 - HINTON'S PAINT & SPECIALTY					
HINTON'S PAINT & SPECIALTY	26058	Paint for East exterior doors	4216-0100/01 PittTech DTM Doors-Match	001-200-560-0000	42.00
HINTON'S PAINT & SPECIALTY	26058	Paint for East exterior doors	XIM400 Bonding Primer/04-White	001-200-560-0000	38.00
HINTON'S PAINT & SPECIALTY	26098	Paint supplies as needed	Paint supplies as needed	001-351-560-0000	108.00
			Vendor 00564 - HINTON'S PAINT & SPECIALTY Total:		**188.00**

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET…	INV0028478	PRISONER HOUSING DECEMBER 2024	PRISONER HOUSING DECEMBER 2024	001-200-520-0000	7,525.63
			Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:		**7,525.63**
Vendor: 04290 - JACKSON COUNTY CHAMBER OF COMMERCE					
JACKSON COUNTY CHAMBER …	34440	Leadership Jackson Co. Course for Morvant	Leadership Jackson Co. Course for Morvant	001-200-605-0607	1,500.00
JACKSON COUNTY CHAMBER …	34445	JC Leadership Class	JC Leadership Class	001-260-605-0607	1,500.00
			Vendor 04290 - JACKSON COUNTY CHAMBER OF COMMERCE Total:		**3,000.00**
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU…	2838	QUARTERLY WASTEWATER - SUNPLEX OCT - DEC	QUARTERLY WASTEWATER - SUNPLEX OCT - DEC	401-751-691-0000	15,792.48
			Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:		**15,792.48**
Vendor: 036051 - JACOLBY BAILEY					
JACOLBY BAILEY	INV0028650	WINTER BASKETBALL SCOREKEEPER 1/1/25 - 1/14/25	WINTER BASKETBALL SCOREKEEPER 1/1/25 - 1/14/25	001-550-688-0000	90.00
			Vendor 036051 - JACOLBY BAILEY Total:		**90.00**
Vendor: 036061 - JARVIS FRANKLIN					
JARVIS FRANKLIN	INV0028657	WINTER BASKETBALL REFEREE 1/8/24 - 1/14/25	WINTER BASKETBALL REFEREE 1/8/24 - 1/14/25	001-550-688-0000	105.00
			Vendor 036061 - JARVIS FRANKLIN Total:		**105.00**
Vendor: 035681 - JEFF SCALLION					
JEFF SCALLION	INV0028659	WITNER BASKETBALL SCOREKEEPING 1/7/25 - 1/14/25	WITNER BASKETBALL SCOREKEEPING 1/7/25 - 1/14/25	001-550-688-0000	35.00
			Vendor 035681 - JEFF SCALLION Total:		**35.00**
Vendor: 035691 - JENGER QUARENGNA					
JENGER QUARENGNA	INV0028662	WINTER BASKETBALL SCOREKEEPER 1/1/25 - 1/14/25	WINTER BASKETBALL SCOREKEEPER 1/1/25 - 1/14/25	001-550-688-0000	30.00
			Vendor 035691 - JENGER QUARENGNA Total:		**30.00**
Vendor: 21-0036 - JERRY HEBERT					
JERRY HEBERT	1882	Piano Tuning	Piano Tuning	001-196-630-0000	165.00
			Vendor 21-0036 - JERRY HEBERT Total:		**165.00**
Vendor: 06342 - JESSE BRELAND					
JESSE BRELAND	INV0028479	TRAVEL REIMBURSEMENT 1/8 - 1/9 GEOLOCATION CLASS	TRAVEL REIMBURSEMENT 1/8 - 1/9 GEOLOCATION CLASS	001-200-605-0607	28.65
			Vendor 06342 - JESSE BRELAND Total:		**28.65**
Vendor: 04035 - JESSIE GALLOWAY JR					
JESSIE GALLOWAY JR	INV0028663	WINTER BASKETBALL SECURITY 1/1/25 - 1/14/25	WINTER BASKETBALL SECURITY 1/1/25 - 1/14/25	001-550-688-0000	640.00
			Vendor 04035 - JESSIE GALLOWAY JR Total:		**640.00**
Vendor: 02641 - JON LIZANA					
JON LIZANA	INV0028480	REIMBURSE FOR POLLUTION CONTROL RENEWAL	REIMBURSE FOR POLLUTION CONTROL RENEWAL	401-751-605-0607	45.00
			Vendor 02641 - JON LIZANA Total:		**45.00**
Vendor: 02295 - JON THOMAS					
JON THOMAS	INV0028664	WINTER BASKETBALL REFEREE 1/8/25 - 1/14/25	WINTER BASKETBALL REFEREE 1/8/25 - 1/14/25	001-550-688-0000	350.00
			Vendor 02295 - JON THOMAS Total:		**350.00**
Vendor: 035941 - JOSIAH DOUGHTY					
JOSIAH DOUGHTY	INV0028481	MEAL REIMBURSEMENT 1/8 - 1/9 GEOLOCATION CLASS	MEAL REIMBURSEMENT 1/8 - 1/9 GEOLOCATION CLASS	001-200-605-0607	37.72
			Vendor 035941 - JOSIAH DOUGHTY Total:		**37.72**
Vendor: 06183 - LANE CONSTRUCTION COMPANY OF MS, INC					
LANE CONSTRUCTION COMP…	0010	OS ROAD PHASE I	OS ROAD PHASE I	308-330-911-0001	765,323.48
			Vendor 06183 - LANE CONSTRUCTION COMPANY OF MS, INC Total:		**765,323.48**

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 05502 - LEADSONLINE LLC					
LEADSONLINE LLC	415596	LEADONLINE TOTAL TRACK INVESTIGATION SYSTEM	LEADONLINE TOTAL TRACK INVESTIGATION SYSTEM	001-200-602-0000	6,464.00
			Vendor 05502 - LEADSONLINE LLC Total:		**6,464.00**
Vendor: 05705 - LEVI BROWN, JR.					
LEVI BROWN, JR.	INV0028670	WINTER BASKETBALL REFEREE 1/8/25 - 1/14/25	WINTER BASKETBALL REFEREE 1/8/25 - 1/14/25	001-550-688-0000	210.00
			Vendor 05705 - LEVI BROWN, JR. Total:		**210.00**
Vendor: 00510 - LOWE'S HOME CENTERS INC					
LOWE'S HOME CENTERS INC	989123	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	180.36
LOWE'S HOME CENTERS INC	997824	CHRISTMAS LIGHTS	300 COUNT 17.7 FT CLEAR ICICLE CHRISTMAS LIGHTS	001-120-699-0000	145.17
LOWE'S HOME CENTERS INC	982655	Tools for Sewer Dept	5391101 KT FLICKBLADE UTILITY KNI	401-751-548-0000	11.38
LOWE'S HOME CENTERS INC	982655	Tools for Sewer Dept	5389749 KT 5-IN DIAGONAL CUTTING	401-751-548-0000	12.33
LOWE'S HOME CENTERS INC	982655	Tools for Sewer Dept	5982097 CM FLP OUT PCKT KNF	401-751-548-0000	14.23
LOWE'S HOME CENTERS INC	982655	Tools for Sewer Dept	5460033 KT 25-FT COMPACT TAPE MEA	401-751-548-0000	24.66
LOWE'S HOME CENTERS INC	982655	Tools for Sewer Dept	1049176 CM 1/2IN DRIVE 15IN BREAK	401-751-548-0000	30.38
LOWE'S HOME CENTERS INC	982655	Tools for Sewer Dept	5300886 WORK SHARP PULL THRGH KNF	401-751-548-0000	28.48
LOWE'S HOME CENTERS INC	982655	Tools for Sewer Dept	464608 KB 10-IN XT WIDE OPEN ADJ	401-751-548-0000	30.36
LOWE'S HOME CENTERS INC	982655	Tools for Sewer Dept	5055421 KB 10-PC PROGRP sd SET	401-751-548-0000	37.96
LOWE'S HOME CENTERS INC	982655	Tools for Sewer Dept	5523325 KB 11-IN STRAIGHT LONGREA	401-751-548-0000	37.96
LOWE'S HOME CENTERS INC	982655	Tools for Sewer Dept	97343 CHL 12-IN TONGUE GROOVE P	401-751-548-0000	65.49
LOWE'S HOME CENTERS INC	982655	Tools for Sewer Dept	5393298 CM 61-PC LOWPRO MECHANICS	401-751-548-0000	75.96
LOWE'S HOME CENTERS INC	982655	Tools for Sewer Dept	2418019 KB 3PK LOCKBACK UTLTY KNI	401-751-548-0000	28.46
LOWE'S HOME CENTERS INC	982655	Tools for Sewer Dept	1061137 CM SD ACETATE SL 3/8-IN	401-751-548-0000	6.63
LOWE'S HOME CENTERS INC	982655	Tools for Sewer Dept	5108239 OX RUFF CARBON PENCIL	401-751-560-0000	18.96
LOWE'S HOME CENTERS INC	982655	Tools for Sewer Dept	3591752 RITEINRAIN MECHANICAL PNCL(-1	401-751-560-0000	18.96
LOWE'S HOME CENTERS INC	982655	Tools for Sewer Dept	465808 SHARPIE 5-PACK MED PT OIL	401-751-560-0000	14.23
LOWE'S HOME CENTERS INC	982655	Tools for Sewer Dept	4963451 OX CRBN 10PK BSIC COLR GR	401-751-560-0000	11.38
LOWE'S HOME CENTERS INC	975911	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	192.43
LOWE'S HOME CENTERS INC	984587	pre lit garland for the fort	pre lit garland for the fort	001-550-560-0000	486.50
LOWE'S HOME CENTERS INC	984661	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	394.36
LOWE'S HOME CENTERS INC	990998	Plant/Landscape Material City Wide	Plant/Landscape material City Wide	001-353-546-0000	94.96
LOWE'S HOME CENTERS INC	970528	pre lit garland for the fort	pre lit garland for the fort	001-550-560-0000	150.32
			Vendor 00510 - LOWE'S HOME CENTERS INC Total:		**2,111.91**
Vendor: 02597 - MALECK ACKER					
MALECK ACKER	INV0028513	WINTER BASKETBALL SCOREKEEPING 1/1/25 - 1/14/25	WINTER BASKETBALL SCOREKEEPING 1/1/25 - 1/14/25	001-550-688-0000	35.00
			Vendor 02597 - MALECK ACKER Total:		**35.00**

1/21/25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC.					
MANDAL AUTOMOTIVE OF D'...	5078190	Engine mount for unit 2103	Engine mount for unit 2103	001-200-563-0000	113.63
			Vendor 03259 - MANDAL AUTOMOTIVE OF D'IBERVILLE, INC. Total:		**113.63**
Vendor: 06315 - MASON HOLLAND					
MASON HOLLAND	INV0028514	STAGE MANAGER DECEMBER 2024	STAGE MANAGER DECEMBER 2024	001-196-688-0000	271.00
			Vendor 06315 - MASON HOLLAND Total:		**271.00**
Vendor: 003128 - MASSETT SUPPLY COMPANY INC.					
MASSETT SUPPLY COMPANY I...	832945	absorbant pads for grounds maintenance	absorbant pads for grounds maintenance	001-550-560-0000	67.89
MASSETT SUPPLY COMPANY I...	833234	Trailer repair parts	PVC connector	001-550-563-0000	4.60
MASSETT SUPPLY COMPANY I...	833234	Trailer repair parts	LED light kit for trailer	001-550-563-0000	65.99
MASSETT SUPPLY COMPANY I...	833419	Brake cleaner for city wide use	Non- chlor brake cleaner	001-140-643-0000	31.08
MASSETT SUPPLY COMPANY I...	833782	Repair parts for equipment	Dexron	001-550-563-0000	27.32
MASSETT SUPPLY COMPANY I...	833782	Repair parts for equipment	ANTIFREEZE	001-550-563-0000	31.47
MASSETT SUPPLY COMPANY I...	833782	Repair parts for equipment	BLADERUNNER BELT FOR ZERO TURN	001-550-563-0000	59.93
MASSETT SUPPLY COMPANY I...	833873	7578 battery	7578 battery	001-550-560-0000	147.64
MASSETT SUPPLY COMPANY I...	834541	Repair Parts/Supplies all PW Vehicles & Equipment	1EXT NAF EXT ANTIFREEZE ALL	001-301-560-0000	179.82
MASSETT SUPPLY COMPANY I...	834542	Repair Parts/Supplies all PW Vehicles & Equipment	90247 NTH REPAIR KIT	001-301-560-0000	6.74
MASSETT SUPPLY COMPANY I...	834714	Repair parts as needed	2PK Terry Pads	001-260-563-0000	12.98
MASSETT SUPPLY COMPANY I...	834714	Repair parts as needed	Auto Cleaner Wax	001-260-563-0000	39.90
MASSETT SUPPLY COMPANY I...	834714	Repair parts as needed	Microfiber Towel 25 PK	001-260-563-0000	14.99
MASSETT SUPPLY COMPANY I...	834800	Repair Parts/Supplies all PW Vehicles & Equipment	80374 NOE Door Handle - Interior #32	001-301-560-0000	104.18
MASSETT SUPPLY COMPANY I...	834920	Repair Parts/Supplies all PW Vehicles & Equipment	924360 NOE Door Latch Cable #32	001-301-560-0000	55.90
MASSETT SUPPLY COMPANY I...	834920	Repair Parts/Supplies all PW Vehicles & Equipment	90468 NTH GAUGE	001-350-560-0000	92.69
MASSETT SUPPLY COMPANY I...	834929	Repair Parts/Supplies all PW Vehicles & Equipment	55445 BK Tap - Thread Bottom / Metric 16 mm - 2 m	001-350-560-0000	8.60
MASSETT SUPPLY COMPANY I...	834940	Repair Parts/Supplies all PW Vehicles & Equipment	1157N LMP BOXED MINIATURES	001-350-560-0000	8.00
MASSETT SUPPLY COMPANY I...	835164	Wiper blades / battery	6021HB 21in HBRD Wipers	001-200-563-0000	411.80
MASSETT SUPPLY COMPANY I...	835164	Wiper blades / battery	Battery for unit 1601	001-200-563-0000	136.31
MASSETT SUPPLY COMPANY I...	835360	Repair Parts/Supplies all PW Vehicles & Equipment	6438 FIL LIP SEAL Mowers	001-301-563-0000	124.44
MASSETT SUPPLY COMPANY I...	835583	Repair Parts/Supplies all PW Vehicles & Equipment	7551527 BK CONNECTOR Trailer	001-301-563-0000	39.39
MASSETT SUPPLY COMPANY I...	835839	Repair Parts/Supplies all PW Vehicles & Equipment	200941 FIL NAPA GOLD AIR FILTER	001-301-563-0000	16.30
MASSETT SUPPLY COMPANY I...	835839	Repair Parts/Supplies all PW Vehicles & Equipment	100255 FIL NAPA OIL FILTER Street #15	001-301-563-0000	5.33
MASSETT SUPPLY COMPANY I...	835839	Repair Parts/Supplies all PW Vehicles & Equipment	224211 SFI NAPA CABIN AIR Streets #15	001-301-563-0000	23.40
MASSETT SUPPLY COMPANY I...	836130	Battery for 1201 Second Battery of 2	9848 Battery for 1201	001-200-563-0000	207.62
MASSETT SUPPLY COMPANY I...	INV0028551	Battery for unit 1202	9848 Battery	001-200-563-0000	207.62
			Vendor 003128 - MASSETT SUPPLY COMPANY INC. Total:		**2,131.93**
Vendor: 030961 - MCCLATCHY COMPANY LLC					
MCCLATCHY COMPANY LLC	282417	LEGALS & PUBLIC NOTICES DECEMBER 2024	618921 - INVITATION TO BID FRONT BEACH SIDEWALK 3	001-140-610-0000	271.68
MCCLATCHY COMPANY LLC	282417	LEGALS & PUBLIC NOTICES DECEMBER 2024	619390 - ANNEXED AREA COMMUNITY MEETING	001-190-610-0000	36.55
MCCLATCHY COMPANY LLC	282417	LEGALS & PUBLIC NOTICES DECEMBER 2024	622727 - ZAB PUBLIC HEARING	001-190-610-0000	56.20
MCCLATCHY COMPANY LLC	282417	LEGALS & PUBLIC NOTICES DECEMBER 2024	619583 - COMMUNITY MEETING	001-190-610-0000	45.25
MCCLATCHY COMPANY LLC	282417	LEGALS & PUBLIC NOTICES DECEMBER 2024	618883 - UDC AMENDMENT REZONE 60128042.000	001-190-610-0000	38.35

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MCCLATCHY COMPANY LLC	282417	LEGALS & PUBLIC NOTICES DECEMBER 2024	618882 - UDC AMENDMENT LBCS CODE	001-190-610-0000	36.85
MCCLATCHY COMPANY LLC	282417	LEGALS & PUBLIC NOTICES DECEMBER 2024	614737 - PUBLIC NOTICE COMMUNITY MEETING	001-190-610-0000	36.70
MCCLATCHY COMPANY LLC	282417	LEGALS & PUBLIC NOTICES DECEMBER 2024	600458 - PUBLIC NOTICE COMMUNITY MEETING	001-190-610-0000	8.84
				Vendor 030961 - MCCLATCHY COMPANY LLC Total:	**530.42**
Vendor: 035991 - MEAGAN BOOKOUT					
MEAGAN BOOKOUT	INV0028515	REFUND LATE SIGNUP FEE	REFUND LATE SIGNUP FEE	001-001-316-0002	10.00
				Vendor 035991 - MEAGAN BOOKOUT Total:	**10.00**
Vendor: 03718 - MEDICAL ANALYSIS LLC					
MEDICAL ANALYSIS LLC	17439	DRUG AND ALCOHOL TESTING DEC 2024	DRUG AND ALCOHOL TESTING DEC 2024	001-180-604-0000	158.00
				Vendor 03718 - MEDICAL ANALYSIS LLC Total:	**158.00**
Vendor: 01393 - MICRO METHODS, INC.					
MICRO METHODS, INC.	2501144-448	Water testing for Augustine Court	Water testing for Augustine Court	401-750-630-0000	160.00
				Vendor 01393 - MICRO METHODS, INC. Total:	**160.00**
Vendor: 02610 - MID SOUTH UNIFORM & SUPPLY, INC.					
MID SOUTH UNIFORM & SUPP…	655257	Jackets for Investigator's and Fox	Modify jacket for body worn	001-200-535-0531	60.00
MID SOUTH UNIFORM & SUPP…	655257	Jackets for Investigator's and Fox	Jackets for Investigator's and Fox	001-200-535-0531	632.32
MID SOUTH UNIFORM & SUPP…	655257	Jackets for Investigator's and Fox	Shipping	001-200-535-0531	20.00
MID SOUTH UNIFORM & SUPP…	655257	Jackets for Investigator's and Fox	Sew on patches	001-200-535-0531	16.00
MID SOUTH UNIFORM & SUPP…	655702	Jacket and Chaplin name tape	Modify jacket for body worn	001-200-535-0531	392.00
MID SOUTH UNIFORM & SUPP…	655702	Jacket and Chaplin name tape	Name Tape Police/Chaplin	001-200-535-0531	7.00
MID SOUTH UNIFORM & SUPP…	655702	Jacket and Chaplin name tape	8372-11 SS Armorskin Base Shirt Blk	001-200-535-0531	179.97
				Vendor 02610 - MID SOUTH UNIFORM & SUPPLY, INC. Total:	**1,307.29**
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A…	INV0028516	GMS: 50466	GMS: 50466	401-800-810-0005	108.91
MISSISSIPPI DEVELOPMENT A…	INV0028516	GMS: 50466	GMS: 50466	401-800-820-0005	1,762.69
				Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:	**1,871.60**
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0028517	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	56.83
MISSISSIPPI POWER	INV0028517	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	57.01
MISSISSIPPI POWER	INV0028517	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	65.84
MISSISSIPPI POWER	INV0028517	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	01267-96030 3199 GOVERENEMENT ST TRAFFIC LIGHT	001-301-625-0000	51.38
MISSISSIPPI POWER	INV0028517	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	155.55
MISSISSIPPI POWER	INV0028517	CITY OF OCEAN SPRINGS ELECTRIC INVOICES	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	67.29
				Vendor 04056 - MISSISSIPPI POWER Total:	**453.90**
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	03451-61042 1014 PORTER ST	001-140-625-0000	277.13
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	03661-61006 1018 PORTER ST	001-140-625-0000	796.56
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	280.79

1/21/25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	366.35
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	2,302.92
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	100.09
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	09418-25010 731 WASHINGTON AVE	001-197-625-0000	65.74
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	81.92
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	04291-61008 523 DEWEY AVE	001-200-625-0000	368.28
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	437.71
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	238.82
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	536.11
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	22771-63016 710 PINE DRIVE	001-300-625-0000	388.02
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	22981-63016 726 PINE DR	001-300-625-0000	288.92
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	22351-62028 712 PINE DR	001-300-625-0000	77.48
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	23821-63002 712 PINE DR	001-300-625-0000	337.45
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	84.17
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	23857-94009 725 PINE DR	001-301-625-0000	54.88
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH DR	001-301-625-0000	55.13
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	10299-70019 690 WASHINGTON AVE	001-301-625-0000	55.28
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	11445-27007 / 927 WASHINGTON AVE TEMP POLE	001-301-625-0000	56.38
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	56.48
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	56.52
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	54.48
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	91431-61003 1005 THORN SCHOOL	001-301-625-0000	56.57
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	45432-83007 1015 DESOTO ST	001-301-625-0000	57.28
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	18210-80112 100 EARLE TAYLOR	001-301-625-0000	57.73
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	04398-10027 95 ASHLEY PLACE	001-301-625-0000	57.77
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	33475-02017 916 MLK JR	001-301-625-0000	58.38
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	58.43
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	59394-34031 927 WASHINGTON AVE	001-301-625-0000	58.53
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	14791-62001 1802 GOVT STREET	001-301-625-0000	56.58
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	58.56
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	08550-38041 919 CASH ALLEY	001-301-625-0000	53.88
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	02417-20052 920 CASH ALLEY	001-301-625-0000	53.88

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	20681-64001 STREET LIGHTS	001-301-625-0000	23,951.52
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	22141-61003 1400 MIDDLE AVE	001-301-625-0000	213.62
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	14171-36005 / 100 FRONT BEACH - OS/BILOXI BRIDGE	001-301-625-0000	2,006.15
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	04097-78132 297 FRONT BEACH DR	001-301-625-0000	196.70
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	67681-51002 499 FRONT BEACH DR	001-301-625-0000	550.41
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	47301-61005 1109 IBERVILLE DR	001-301-625-0000	23.39
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	04081-61017 520 DEWEY AVE	001-301-625-0000	53.88
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	27570-71026 590 WASHINGTON AVE	001-301-625-0000	26.62
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	50.83
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	51.48
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	51.48
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	64321-63003 3420 GOVT ST	001-301-625-0000	51.83
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	51.97
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	53601-61007 3000 BIENVILLE	001-301-625-0000	52.98
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	01834-84166 1802 GOVT STREET	001-301-625-0000	31.12
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	29711-61021 / 1000 WASHINGTON AVE (MARSHALL PARK)	001-301-625-0000	89.02
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	59.13
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	36122-11009 1403 GOVT STREET	001-301-625-0000	192.16
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	01117-60046 1101 DESOTO ST	001-301-625-0000	97.89
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	66.64
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	21879-95000 1101 BOWEN AVE	001-301-625-0000	66.76
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	51741-62018 2339 GOVT STREET	001-301-625-0000	67.96
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	41176-44018 / 1025 GOVERNMENT ST	001-301-625-0000	68.85
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	69.88
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	99841-61005 317 CALHOUN ST	001-301-625-0000	64.28
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	71.07
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	80521-62006 511 WASHINGTON AVE	001-301-625-0000	76.05
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	81991-61001 918 CALHOUN ST	001-301-625-0000	96.59
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	77.60
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	79.69
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	32449-80008 809 WASHINGTON AVE	001-301-625-0000	95.68
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	84.16

1/21/25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	72.76
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	59.17
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	64.00
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	00911-62042 312 ALICE ST	001-301-625-0000	62.07
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	18934-23063 1600 GOVT STREET	001-301-625-0000	172.27
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	18099-70073 598 FRONT BEACH DR	001-301-625-0000	171.97
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	66831-61002 2107 BIENVILLE	001-301-625-0000	59.17
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	62841-61008 2701 BIENVILLE	001-301-625-0000	59.28
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	08852-33170 1010 GOVT STREET	001-301-625-0000	60.52
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	25770-40023 1104 GOVT STREET	001-301-625-0000	159.49
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	62.30
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	152.17
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	09555-13014 619 WASHINGTON AVE	001-301-625-0000	113.20
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	14196-61145 712 PINE DR	001-301-625-0000	60.57
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	19352-15205 702 CHURCH ST	001-301-625-0000	60.67
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	61.01
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	08716-53039 / 927 WASHINGTON AVE FESTIVAL POLE 2	001-301-625-0000	61.03
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	01239-32141 2651 GOV'T ST	001-301-625-0000	61.64
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	20051-64001 714 PINE DRIVE	001-301-625-0000	343.99
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	46389-82004 499 FRONT BEACH DR	001-301-625-0000	239.14
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	05434-88053 1017 DESOTO ST	001-301-625-0000	53.88
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	59.63
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	00931-24022 1409 MIDDLE AVE	001-550-625-0000	296.69
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	61201-62018 PARK COMM 902 MLK	001-550-625-0000	64.80
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	10679-55016 405-B HALSTEAD RD TENNIS PAVILLION	001-550-625-0000	88.61
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	001-550-625-0000	661.02
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	479.96
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	54249-57018 400 ALICE ST SHED	001-550-625-0000	478.79
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	26.53
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	32201-62008 407 HALSTEAD RD	001-550-625-0000	13.54
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	22361-64008 317 CALHOUN ST	001-550-625-0000	10.05

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	21311-64006 902 MLK JR	001-550-625-0000	109.60
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	47511-61005 499 FRONT BEACH	001-550-625-0000	123.96
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	23401-63002 726 PINE DR	001-550-625-0000	129.46
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 1425 PORTER ST	001-550-625-0000	370.64
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	51.38
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	171.58
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	12759-08061 HALSTEAD TENNIS	001-550-625-0000	322.53
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	198.86
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	368.17
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	57.76
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	66871-62005 824 HANDY AVE	401-750-625-0000	1,406.20
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	02401-61004 512 WASH AVE.	401-750-625-0000	1,508.11
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	02990-62016 405 HALSTEAD	401-750-625-0000	54.73
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	2,492.34
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	15631-59054 712 - C PINE STREET	401-750-625-0000	250.99
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	81.07
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	79.84
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	75.95
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	74.50
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	72.05
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	66.04
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	66.04
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	64.26
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	64.19
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	251.18
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	59.48
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	59.21
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	58.47
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	69.40

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Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	173.93
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	83.20
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	84.93
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	177.35
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	119.86
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	117.99
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	25071-63002 LS22/120 HOLCOLMB	401-751-625-0000	135.46
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	100.51
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	193.87
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	140.24
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	98.56
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	203.72
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	133.65
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	356.56
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	96.83
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	57.78
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	222.84
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	95.90
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	377.56
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	25723-62006 LS73 / 503 RUE MAUREPAS	401-751-625-0000	91.35
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	90.54
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	88.95
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	169.78
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	97.64
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	318.19
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	287.92
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	54.58
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	56.38
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	53.98
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	55.92
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	55.22
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	54.03

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	51.53
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	51.48
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	55.73
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	55.27
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	57.47
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	56.48
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	924.58
MISSISSIPPI POWER COMPANY	INV0028518	SB27411-43002 CITY ELECTRIC CHARGES	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	976.04
			Vendor 00156 - MISSISSIPPI POWER COMPANY Total:		**62,954.30**
Vendor: 031061 - MONARCH TRACKING LLC					
MONARCH TRACKING LLC	INV109298	NEW GPS TRACKER FOR PARKS 16	NEW GPS TRACKER FOR PARKS 16	001-550-630-0000	119.00
MONARCH TRACKING LLC	INV109299	TRACKER FOR CHEVY COLORADO	TRACKER FOR CHEVY COLORADO	001-191-630-0000	119.00
			Vendor 031061 - MONARCH TRACKING LLC Total:		**238.00**
Vendor: 00141 - NAFECO INC					
NAFECO INC	1319683	Uniform Allotments	Wicker Uniform Allotment	001-260-535-0531	91.40
NAFECO INC	1320200	Uniform Allotments	Laneaux Uniform Allotment	001-260-535-0531	183.00
NAFECO INC	1320218	Uniform Allotments	Farr Uniform Allotment	001-260-535-0531	116.00
NAFECO INC	1320220	Uniform Allotments	Johnson Uniform Allotment	001-260-535-0531	131.00
NAFECO INC	1320235	Uniform Allotments	Brown Uniform Allotment	001-260-535-0531	142.30
NAFECO INC	1320248	Uniform Allotments	Pickich Uniform Allotment	001-260-535-0531	273.00
NAFECO INC	1320249	Uniform Allotments	Guthrie Uniform Allotment	001-260-535-0531	52.00
NAFECO INC	1320251	Uniform Allotments	Williams Uniform Allotment	001-260-535-0531	52.00
			Vendor 00141 - NAFECO INC Total:		**1,040.70**
Vendor: 04667 - NEEL-SCHAFFER					
NEEL-SCHAFFER	1102800	WASHINGTON AVE DRAINAGE DEC 2024	WASHINGTON AVE DRAINAGE DEC 2024	328-300-911-0002	1,000.00
NEEL-SCHAFFER	1102804	ANNEXATION AREA UTILITIES DEC 2024	ANNEXATION AREA UTILITIES DEC 2024	401-750-600-0613	52,160.00
NEEL-SCHAFFER	1102035	STORMWATER 2024-2025	OS MS4 STORMWATER 2024-2025	001-191-626-0000	1,375.00
NEEL-SCHAFFER	1102803	LIFT STATION 68 AND WW DIVERSION DEC 2024	LIFT STATION 68 AND WW DIVERSION DEC 2024	324-331-911-0000	1,000.00
			Vendor 04667 - NEEL-SCHAFFER Total:		**55,535.00**
Vendor: 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC					
OCEAN SPRINGS CHAMBER OF…	INV0028527	HOTEL TAX FY25 FINAL PAYMENT	HOTEL TAX FY25 FINAL PAYMENT	007-650-700-0000	1,790.18
			Vendor 00258 - OCEAN SPRINGS CHAMBER OF COMMERCE INC Total:		**1,790.18**
Vendor: 00176 - OCEAN SPRINGS LUMBER CO					
OCEAN SPRINGS LUMBER CO	2411-102870	STREETS Misc Materials/Parts As needed city Wide	FASTENERS	001-301-560-0000	6.20
OCEAN SPRINGS LUMBER CO	2411-103370	CLOSURE PLUG	CLOSURE PLUGS	001-301-560-0000	20.93
OCEAN SPRINGS LUMBER CO	2411-103389	ELEC TIMER	ELEC TIMER	001-301-560-0000	39.98
OCEAN SPRINGS LUMBER CO	2412-104062	Ext cord	Yellow EXT Cord	001-260-560-0000	52.99
OCEAN SPRINGS LUMBER CO	2412-104116	Plywood for Christmas Tree Topper & Ornaments	1/4" 4'x8' Plywood	010-140-703-0004	53.18
OCEAN SPRINGS LUMBER CO	2412-104654	Rope for Christmas display at RYC	Braid nylon rope 1/4x100	010-140-703-0004	16.99
OCEAN SPRINGS LUMBER CO	2412-105238	Rebar	3/8" Rebar - CUT 24"	001-196-560-0000	11.88
OCEAN SPRINGS LUMBER CO	2412-105250	Anchor Pins	APRC ANCHOR PIN, 6 IN.	010-140-703-0004	11.97
OCEAN SPRINGS LUMBER CO	2412-105505	Outside timer for Christmas display at RYC	Outside timer for Christmas display at RYC	010-140-703-0004	24.99

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
OCEAN SPRINGS LUMBER CO	2412-105505	Outside timer for Christmas display at RYC	MISC fasteners	010-140-703-0004	11.50
OCEAN SPRINGS LUMBER CO	2412-105678	VA Room Paint	VA Room Paint & Jiffy Cover	001-196-560-0000	91.16
OCEAN SPRINGS LUMBER CO	2412-106376	BATTERIES FOR PAPER TOWEL DISPENSER	D 8PK MAX ALKALINE BATTERIES	001-196-560-0000	18.99
OCEAN SPRINGS LUMBER CO	2412-106726	SEWER Misc Materials/Parts As needed city wide	SEWER Misc Materials/Parts As needed city Wide	401-751-560-0000	198.87
OCEAN SPRINGS LUMBER CO	2412-107593	STREETS Misc Materials/Parts As needed city Wide	EPOXY, MASKING TAPE, GLOSS APPLE RED	001-301-560-0000	43.64
OCEAN SPRINGS LUMBER CO	2412-107814	fiber disc for building maintenance	3073 4-1/2" fiber disc	001-550-548-0000	5.99
OCEAN SPRINGS LUMBER CO	2412-107990	STREETS Misc Materials/Parts As needed city Wide	PRO METAL HNDL	001-301-560-0000	55.99
OCEAN SPRINGS LUMBER CO	2412-108020	white glazing for RYC windows to be tinted	12049 DAP WHITE GLAZING TUBE	001-550-563-0000	32.97
OCEAN SPRINGS LUMBER CO	2412-108082	WATER Misc Materials/Parts As needed city wide	COUPLING, MALE ADAPTER, PVC PIPE	401-750-560-0000	14.27
OCEAN SPRINGS LUMBER CO	2412-108462	STREETS Misc Materials/Parts As needed city Wide	TERMINAL ADAPTER & ELBOW	001-301-560-0000	6.14
OCEAN SPRINGS LUMBER CO	2412-108475	WATER Misc Materials/Parts As needed city wide	DUCT TAPE, COPPER PIPE, PIPE INSUL	401-750-560-0000	38.89
OCEAN SPRINGS LUMBER CO	2412-108639	Fasteners	Misc Fasteners	001-196-630-0000	1.19
OCEAN SPRINGS LUMBER CO	2412-109953	Tools For New Inspector	OUTLET TESTER	001-191-560-0000	12.99
OCEAN SPRINGS LUMBER CO	2412-109953	Tools For New Inspector	WOOD DOWEL	001-191-560-0000	7.58
OCEAN SPRINGS LUMBER CO	2412-109953	Tools For New Inspector	RATCHET SCREWDRIVER	001-191-560-0000	25.98
OCEAN SPRINGS LUMBER CO	2412-110131	CASH ALLEY CHRISTMAS	BROWN 3 OUTLET 2 WIRE TAP	007-140-560-0000	3.29
OCEAN SPRINGS LUMBER CO	2412-110322	DAVIDSON Drainage - Fence	42/PAL 80LB Quickrete (Rite Mix) Concrete Mix	334-190-901-0000	532.95
OCEAN SPRINGS LUMBER CO	2412-110322	DAVIDSON Drainage - Fence	DAVIDSON FENCE - 240/unit 5/8"x5-12"-6' Treated	334-190-901-0000	1,303.68
OCEAN SPRINGS LUMBER CO	2412-110322	DAVIDSON Drainage - Fence	2x4-16' Treated Pine #2 Prime	334-190-901-0000	1,456.56
OCEAN SPRINGS LUMBER CO	2412-110322	DAVIDSON Drainage - Fence	25 lb 2" STar Drive Primeguard Plus Screws	334-190-901-0000	340.14
OCEAN SPRINGS LUMBER CO	2412-110322	DAVIDSON Drainage - Fence	25 lb 3-1/2" Primeguard Plus Screws Star Drive	334-190-901-0000	113.38
OCEAN SPRINGS LUMBER CO	2412-110322	DAVIDSON Drainage - Fence	4x4-8' **Treated Pine**	334-190-901-0000	786.25
OCEAN SPRINGS LUMBER CO	2412-110322	DAVIDSON Drainage - Fence	Quikrete Pallet Charge - CREDIT UPON RETURN	334-190-901-0000	60.00
OCEAN SPRINGS LUMBER CO	2412-110622	SEWER Misc Materials/Parts As needed city wide	SEWER Misc Materials/Parts As needed city Wide	401-751-560-0000	408.78
OCEAN SPRINGS LUMBER CO	2412-110801	polystyrene inteplast for planning building	5/16"x8' outside corner white inteplast	001-140-643-0000	38.94
OCEAN SPRINGS LUMBER CO	2412-110936	SEWER Misc Materials/Parts As needed city wide	TREATED PINE	401-751-560-0000	51.40
OCEAN SPRINGS LUMBER CO	2412-111571	flanged tailpiece and PVC nut for pottery building	flanged tailpiece 1-1/2" x 6"	001-550-560-0000	2.99
OCEAN SPRINGS LUMBER CO	2412-111571	flanged tailpiece and PVC nut for pottery building	1-1/2" PVC nut w/ reducing washer	001-550-560-0000	3.49
OCEAN SPRINGS LUMBER CO	2412-112191	STREETS Misc Materials/Parts As needed city Wide	WIST ON PHOTO CELL WESTEK	001-301-560-0000	11.99
OCEAN SPRINGS LUMBER CO	2412-112249	STREETS Misc Materials/Parts As needed city Wide	PLYMOUTH ENTRY	001-301-560-0000	29.99
OCEAN SPRINGS LUMBER CO	2412-112343	AIR PACK BATTERIES	AA BATTERIES FOR AIR PACKS	001-260-560-0000	16.99
OCEAN SPRINGS LUMBER CO	2412-112507	Misc Material for Drainage Projects	NYLON SEINE TWINE	001-352-560-0000	11.99
OCEAN SPRINGS LUMBER CO	2412-111964	paint for OSPR building	T538-1X gallon eggshell pastel base	001-550-560-0000	103.98
OCEAN SPRINGS LUMBER CO	2412-111964	paint for OSPR building	T538-2X Eggshell medium base	001-550-560-0000	103.98
			Vendor 00176 - OCEAN SPRINGS LUMBER CO Total:		**6,186.03**
Vendor: 00775 - OFFICE DEPOT INC					
OFFICE DEPOT INC	400601863001	binders, laminating sheets, and hanging folders	Discount	001-550-500-0000	-0.84

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
OFFICE DEPOT INC	400601863001	binders, laminating sheets, and hanging folders	3" binder	001-550-500-0000	55.92
OFFICE DEPOT INC	400580831001	binders, laminating sheets, and hanging folders	Office depot 2 tone hanging file folders	001-550-500-0000	74.30
OFFICE DEPOT INC	400580831001	binders, laminating sheets, and hanging folders	1.5" 3 ring binder (pack of 4)	001-550-500-0000	15.63
OFFICE DEPOT INC	401928754001	Office Supplies 2	Journal Flexi, 8x10	001-196-500-0000	11.97
OFFICE DEPOT INC	401927610001	Office Supplies 1	Sticky Notes	001-196-500-0000	20.29
OFFICE DEPOT INC	401927610001	Office Supplies 1	Copy Paper	001-196-500-0000	100.98
OFFICE DEPOT INC	401927610001	Office Supplies 1	Sketchbook	001-196-500-0000	22.38
OFFICE DEPOT INC	401928752001	Office Supplies 3	Sharpie Highlighters	001-196-500-0000	19.34
OFFICE DEPOT INC	401928752001	Office Supplies 3	Sharpie Gel Pens	001-196-500-0000	11.89
				Vendor 00775 - OFFICE DEPOT INC Total:	**331.86**
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC					
OVERSTREET AND ASSOCIATES...	3636	CITY ENGINEERING DEC 2024	CITY ENGINEERING DEC 2024	401-750-600-0611	278.25
OVERSTREET AND ASSOCIATES...	3637	1294 DOWNTOWN SEWER SYSTEM REHAB DEC 2024	1294 DOWNTOWN SEWER SYSTEM REHAB	324-330-911-0000	6,000.00
OVERSTREET AND ASSOCIATES...	3638	FRONT BEACH INFRASTRUCTURE MAINT DEC 2024	FRONT BEACH INFRASTRUCTURE MAINT DEC 2024	329-330-911-0000	22,537.50
				Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:	**28,815.75**
Vendor: 032711 - P&J HAULING / CONSTRUCTION INC					
P&J HAULING / CONSTRUCTI...	01	Remove Stumps/70 FT of Sidewalk @Biddix & McCool	Remove Stumps/70 FT of Sidewalk @Biddix & McCool	001-301-903-0912	4,700.00
				Vendor 032711 - P&J HAULING / CONSTRUCTION INC Total:	**4,700.00**
Vendor: 04785 - PARIS ACE HARDWARE					
PARIS ACE HARDWARE	41400674	New faucet for Moving Arts Center (pottery)	Faucet Supply line ss24"	001-550-563-0000	17.98
PARIS ACE HARDWARE	41400674	New faucet for Moving Arts Center (pottery)	Doria Faucet 2H Chrome	001-550-563-0000	64.99
PARIS ACE HARDWARE	41400800	Deana Road shop supplies	9V battery 2PK	001-550-560-0000	3.59
PARIS ACE HARDWARE	41400800	Deana Road shop supplies	Coupling elbow 90 degree 1-1/2	001-550-560-0000	5.93
PARIS ACE HARDWARE	41400800	Deana Road shop supplies	outlet 90D elbow 1-1/2"	001-550-560-0000	6.29
PARIS ACE HARDWARE	41401059	5 gal paint bucket/gun nozle thumb fan	Pail paint 10QT poly ace	001-550-510-0000	23.25
PARIS ACE HARDWARE	41401059	5 gal paint bucket/gun nozle thumb fan	Gun nozle thumb fan/sold	001-550-510-0000	45.87
PARIS ACE HARDWARE	41401363	supplies to wrap pipes around city	Pipe insulation 3/4 x6'	001-140-643-0000	82.60
PARIS ACE HARDWARE	41401363	supplies to wrap pipes around city	Outdoor cord hang 40ft	001-140-643-0000	44.98
PARIS ACE HARDWARE	41401363	supplies to wrap pipes around city	Tapcube HD GRND GRN BULK	001-140-643-0000	13.66
PARIS ACE HARDWARE	41401364	Field paint for YMCA soccer	Marking paint orange	001-550-560-0000	26.97
PARIS ACE HARDWARE	41401628	keys for voting precinct for duchess club	Y-2 yale key	001-550-560-0000	14.36
PARIS ACE HARDWARE	41401708	nut/bolt trays for building maintenance trucks	sortmaster organizer 8cmp	001-140-643-0000	32.38
PARIS ACE HARDWARE	41401708	nut/bolt trays for building maintenance trucks	sortmaster jr organizer 14.8"	001-140-643-0000	17.09
PARIS ACE HARDWARE	41402002	AA batteries for Sports Complex	AA batteries for Sports Complex (16pk)	001-550-560-0000	6.29
PARIS ACE HARDWARE	41402839	Cable ties 8" 50#	Cable Ties 5.7" 40# blk	001-550-560-0000	5.39
PARIS ACE HARDWARE	41402839	Cable ties 8" 50#	Cable ties 8" 50#	001-550-560-0000	6.29
PARIS ACE HARDWARE	41402954	keys for Deana Road shop and concrete for RYC	keys for new employee at Deana shop	001-550-560-0000	7.18
PARIS ACE HARDWARE	41402954	keys for Deana Road shop and concrete for RYC	Mortar mix for RYC Christmas display	010-140-703-0004	4.93
PARIS ACE HARDWARE	41403744	Wax rings for toilets at Halstead tennis courts	ring wax extender kit	001-550-563-0000	8.99

1/21/25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
PARIS ACE HARDWARE	41403744	Wax rings for toilets at Halstead tennis courts	ring wax extra thick #10	001-550-563-0000	5.93
PARIS ACE HARDWARE	41403904	Seed spreader for grounds maintenance	Seed spreader for grounds maintenance	001-550-548-0000	79.99
PARIS ACE HARDWARE	41403942	mortar for toilet at Halstead Tennis Court	thin set mortar 25lb	001-550-563-0000	17.74
PARIS ACE HARDWARE	41403980	chain for grounds maintenance	chain cut loop	001-550-560-0000	40.46
PARIS ACE HARDWARE	41404005	Re-make keys to RYC fo...	Key schlage sc1	001-550-560-0000	7.18
PARIS ACE HARDWARE	41404041	Metal lock box for RYC	lock box for RYC	001-550-560-0000	34.99
PARIS ACE HARDWARE	41404804	Spray paint for Gay Lemon	spray paint for Gay Lemon white	001-550-560-0000	12.98
PARIS ACE HARDWARE	41404804	Spray paint for Gay Lemon	Cable ties 8" 50#	001-550-560-0000	6.29
PARIS ACE HARDWARE	41404804	Spray paint for Gay Lemon	spray paint for Gay Lemon black	001-550-560-0000	11.68
PARIS ACE HARDWARE	41404811	PVC pipe for repairs at The Fort	couple 2" sxs	001-550-563-0000	6.99
PARIS ACE HARDWARE	41404811	PVC pipe for repairs at The Fort	Pipe PVC 2"x20'	001-550-563-0000	8.07
PARIS ACE HARDWARE	41404811	PVC pipe for repairs at The Fort	CAP 2" SCH 40	001-550-563-0000	9.69
PARIS ACE HARDWARE	41404934	light bulbs for pottery studio and city	48" 15W 10 PK Bulb LED	001-140-643-0000	99.99
PARIS ACE HARDWARE	41404934	light bulbs for pottery studio and city	48" 15W 10 PK Bulb LED	001-550-540-0542	99.99
PARIS ACE HARDWARE	41405203	wasp spray and pickup tool	pickup tool 36"	001-550-548-0000	25.19
PARIS ACE HARDWARE	41405203	wasp spray and pickup tool	RSTP SPRY FLT BLACK	001-550-560-0000	37.74
PARIS ACE HARDWARE	41405782	weed eater string for grounds maintenance	ball mount 2.5"	001-550-548-0000	55.29
PARIS ACE HARDWARE	41405782	weed eater string for grounds maintenance	STIHL HIGH PERF	001-550-548-0000	63.98
PARIS ACE HARDWARE	41405782	weed eater string for grounds maintenance	Hitch pin and clip stl slvr	001-550-548-0000	7.19
PARIS ACE HARDWARE	41406131	Paint for Civic Center	KILZ Upshot Primer	001-550-560-0000	19.78
PARIS ACE HARDWARE	41406131	Paint for Civic Center	KILZ 2 Primer Gallon	001-550-560-0000	24.99
PARIS ACE HARDWARE	41409281	Repairs to irrigation at MLK Park	Bibb Hose Brass 1/2 MPT	001-550-563-0000	8.99
PARIS ACE HARDWARE	41409281	Repairs to irrigation at MLK Park	Pipe PVC 1/2x20'	001-550-563-0000	4.99
PARIS ACE HARDWARE	41409281	Repairs to irrigation at MLK Park	Tee Galv 1/2x1/2x1/2	001-550-563-0000	3.59
PARIS ACE HARDWARE	41409281	Repairs to irrigation at MLK Park	Elbow 90 PVC 40 1/2 FPT	001-550-563-0000	2.15
PARIS ACE HARDWARE	41409281	Repairs to irrigation at MLK Park	90 degree elbow	001-550-563-0000	2.67
PARIS ACE HARDWARE	41409281	Repairs to irrigation at MLK Park	PVC Adapter 1/2SL 1/2MPT	001-550-563-0000	2.50
				Vendor 04785 - PARIS ACE HARDWARE Total:	**1,140.03**
Vendor: 035141 - PRECISION GARAGE DOOR SERVICE					
PRECISION GARAGE DOOR SE...	104660577	Bay Door Repair	Bay Door Repair	001-260-630-0000	350.00
				Vendor 035141 - PRECISION GARAGE DOOR SERVICE Total:	**350.00**
Vendor: 031861 - PREMIER LANDSCAPING LLC					
PREMIER LANDSCAPING LLC	735	HIGHWAY 90 MEDIANS 1/16/25	HIGHWAY 90 MEDIANS 1/16/25	001-301-600-0601	1,400.00
				Vendor 031861 - PREMIER LANDSCAPING LLC Total:	**1,400.00**
Vendor: 21-0025 - QUADIENT FINANCE USA INC					
QUADIENT FINANCE USA INC	INV0028552	POSTAGE MACHINE FUNDING	POSTAGE MACHINE FUNDING	001-140-606-0000	1,000.00
				Vendor 21-0025 - QUADIENT FINANCE USA INC Total:	**1,000.00**
Vendor: 02648 - RANDALL CUEVAS					
RANDALL CUEVAS	1237953	EMT RECERTIFICATION APPLICATION	EMT RECERTIFICATION APPLICATION	001-260-605-0607	25.00
				Vendor 02648 - RANDALL CUEVAS Total:	**25.00**

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 036001 - RENEE BINGHAM					
RENEE BINGHAM	R00363016	OSPR BUILDING RENTAL DEPOSIT	OSPR BUILDING RENTAL DEPOSIT	001-001-108-0000	200.00
			Vendor 036001 - RENEE BINGHAM Total:		**200.00**
Vendor: 06251 - RODERICK BUFORD					
RODERICK BUFORD	INV0028553	WINTER BASKETBALL REFEREE 1/14/25	WINTER BASKETBALL REFEREE 1/14/25	001-550-688-0000	105.00
			Vendor 06251 - RODERICK BUFORD Total:		**105.00**
Vendor: 036011 - RYLEIGH REGISTER					
RYLEIGH REGISTER	INV0028554	WINTER BASKETBALL SCOREKEEPING 1/8/25	WINTER BASKETBALL SCOREKEEPING 1/8/25	001-550-688-0000	35.00
			Vendor 036011 - RYLEIGH REGISTER Total:		**35.00**
Vendor: 00006 - SEAN LALLEY					
SEAN LALLEY	400	Academy uniforms for Hill	st349 shorts	001-200-535-0531	45.00
SEAN LALLEY	400	Academy uniforms for Hill	973m sweat pants	001-200-535-0531	54.00
SEAN LALLEY	400	Academy uniforms for Hill	g500 single vinyl location	001-200-535-0531	80.00
SEAN LALLEY	400	Academy uniforms for Hill	g18000 sweatshirt single vinyl location	001-200-535-0531	45.00
SEAN LALLEY	400	Academy uniforms for Hill	g500 blank shirt	001-200-535-0531	30.00
SEAN LALLEY	400	Academy uniforms for Hill	30 day billing	001-200-535-0531	25.00
			Vendor 00006 - SEAN LALLEY Total:		**279.00**
Vendor: 04889 - SINGING RIVER HEALTH SYSTEM					
SINGING RIVER HEALTH SYST...	092224	ACCT 2581 PD PHYSICAL #20011386 8/2/24	ACCT 2581 PD PHYSICAL #20011386 8/2/24	001-180-604-0000	202.00
			Vendor 04889 - SINGING RIVER HEALTH SYSTEM Total:		**202.00**
Vendor: 02432 - SITEONE LANSCAPE SUPPLY HOLDING, LLC					
SITEONE LANSCAPE SUPPLY H...	149102692-001	rain bird g4 Solenoid Assembly	rain bird g4 Solenoid Assembly	001-550-563-0000	427.33
SITEONE LANSCAPE SUPPLY H...	149103228-001	lesco crosscheck and roundup Quikpro	Lesco Crosscheck	001-550-543-0000	176.16
SITEONE LANSCAPE SUPPLY H...	149103228-001	lesco crosscheck and roundup Quikpro	Round Up Quikpro	001-550-543-0000	133.79
			Vendor 02432 - SITEONE LANSCAPE SUPPLY HOLDING, LLC Total:		**737.28**
Vendor: 01719 - SMITH INDUSTRIAL SERVICE, INC.					
SMITH INDUSTRIAL SERVICE, I...	PSI006997	WORK ORDER #4 NOVEMBER 2024	WORK ORDER #4 NOVEMBER 2024	324-334-911-0000	175,185.80
			Vendor 01719 - SMITH INDUSTRIAL SERVICE, INC. Total:		**175,185.80**
Vendor: 03213 - SORG PRINTING					
SORG PRINTING	105115	MC Business Cards	business cards	001-196-610-0000	55.00
			Vendor 03213 - SORG PRINTING Total:		**55.00**
Vendor: 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES					
SOUTH MISSISSIPPI BUSINESS...	473467	PRINTING CONTRACT - BUILDING DEPT	PRINTING CONTRACT - BUILDING DEPT	001-191-600-0600	521.12
SOUTH MISSISSIPPI BUSINESS...	473468	PRINTING CONTRACT - HUMAN RESOURCES	PRINTING CONTRACT - SHARP MX-3050N	001-180-600-0600	236.17
SOUTH MISSISSIPPI BUSINESS...	473469	PRINTING CONTRACT - PUBLIC WORKS	PRINTING CONTRACT - SHARP MX-3071	001-300-600-0600	347.33
SOUTH MISSISSIPPI BUSINESS...	473470	PRINTING CONTRACT - PLANNING DEPT	PRINTING CONTRACT - SHARP MX-3050N	001-190-600-0600	2,071.73
SOUTH MISSISSIPPI BUSINESS...	473471	PRINTING CONTRACT - POLICE DEPT PRINTERS	RECORDS DEPARTMENT - SHARP BP-50C36	001-200-600-0600	275.88
SOUTH MISSISSIPPI BUSINESS...	473472	PRINTING CONTRACT - COURTS	PRINTING CONTRACT - SHARP MX-4051	001-110-600-0600	106.31
SOUTH MISSISSIPPI BUSINESS...	473473	PRINTING CONTRACT - FINANCE	PRINTING CONTRACT - SHARP MX-M6570	001-140-600-0600	189.47
SOUTH MISSISSIPPI BUSINESS...	473474	PRINTING CONTRACT - PARKS & REC	PRINTING CONTRACT - SHARP MX-3051	001-550-600-0600	246.04
SOUTH MISSISSIPPI BUSINESS...	473475	PRINTING CONTRACT - POLICE DEPT PRINTERS	OVERAGE FOR CID PRINTER	001-200-600-0600	318.67
SOUTH MISSISSIPPI BUSINESS...	473475	PRINTING CONTRACT - POLICE DEPT PRINTERS	BASE RATE CID BROTHER MFC-L9570CDW	001-200-600-0600	136.00

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
SOUTH MISSISSIPPI BUSINESS...	473476	PRINTING CONTRACT - POLICE DEPT PRINTERS	OVERAGE CHARGES CHIEF ADMIN	001-200-600-0600	78.40
SOUTH MISSISSIPPI BUSINESS...	473476	PRINTING CONTRACT - POLICE DEPT PRINTERS	BASE RATE CHIEF ADMIN OFFICE BROTHER MFC-L9570CDW	001-200-600-0600	120.00
SOUTH MISSISSIPPI BUSINESS...	473477	Sharp BP 70C36 CPM Color Digital Copier w/copy pri	Printer	001-190-916-0000	4,896.00
			Vendor 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES Total:		**9,543.12**
Vendor: 06087 - SOUTHERN PRO TRUCK					
SOUTHERN PRO TRUCK	0093923	Safety Lights #80 & Spray-In Bedliner #45	SLDS13GW Rear Strobe Lights (#80)	401-750-560-0000	156.00
SOUTHERN PRO TRUCK	0093923	Safety Lights #80 & Spray-In Bedliner #45	SLDS13GW Front Strobe Lights (#80)	401-750-560-0000	156.00
SOUTHERN PRO TRUCK	0093923	Safety Lights #80 & Spray-In Bedliner #45	SHOP Spray-In Bed Liner(#45)	401-750-560-0000	445.00
SOUTHERN PRO TRUCK	0093923	Safety Lights #80 & Spray-In Bedliner #45	SHOP Labor to Install Strobe Lights (#80)	401-750-560-0000	600.00
SOUTHERN PRO TRUCK	0093924	Rain Guards for RAM 1500 #1	94813 4pc Rain Guards (Installed)	001-301-915-0000	110.00
SOUTHERN PRO TRUCK	0094071	Floor Mats & Rain guards Water #45	92971 2pc Rain Guards (Installed)	401-750-560-0000	79.99
SOUTHERN PRO TRUCK	0094071	Floor Mats & Rain guards Water #45	449521V 1st Row Weathertech #45 Water	401-750-560-0000	139.00
SOUTHERN PRO TRUCK	0094132	Hitch installed on B-4 truck (now OSPR 16)	13360 Class III hitch for old b4 truck (now 16)	001-550-560-0000	299.00
SOUTHERN PRO TRUCK	0094106	Safety Lights for #22 Chevy Silverado Sewer	SLDS13GW Forward Mounted Dual Color LED Strobes	401-751-560-0000	156.00
SOUTHERN PRO TRUCK	0094106	Safety Lights for #22 Chevy Silverado Sewer	SLDS13GW Rear Mounted Dual Color LED Strobes	401-751-560-0000	78.00
SOUTHERN PRO TRUCK	0094106	Safety Lights for #22 Chevy Silverado Sewer	W/ Install & Optional Pattern Switch - Rear 6@$75	401-751-630-0000	450.00
			Vendor 06087 - SOUTHERN PRO TRUCK Total:		**2,668.99**
Vendor: 05701 - SUNSOUTH LLC					
SUNSOUTH LLC	5031743	lock nut , spacer, washler,	locknut, spacer, washer, idler, washer , screw	001-550-563-0000	152.23
			Vendor 05701 - SUNSOUTH LLC Total:		**152.23**
Vendor: 036021 - TALIA LOCOCO					
TALIA LOCOCO	INV0028564	LUKE LOCOCO BASKETBALL REGISTRATION FEES	LUKE LOCOCO BASKETBALL REGISTRATION FEES	001-001-316-0002	90.00
			Vendor 036021 - TALIA LOCOCO Total:		**90.00**
Vendor: 00008 - TAYLOR AUTOMOTIVE INC					
TAYLOR AUTOMOTIVE INC	83073	Diagnostic/Oil valve/Coil/Spark Plugs/Blower Motor	Ignition coil	001-200-630-0000	110.04
TAYLOR AUTOMOTIVE INC	83073	Diagnostic/Oil valve/Coil/Spark Plugs/Blower Motor	Blower motor resistor	001-200-630-0000	315.50
TAYLOR AUTOMOTIVE INC	83073	Diagnostic/Oil valve/Coil/Spark Plugs/Blower Motor	Intake oil control valve	001-200-630-0000	215.50
TAYLOR AUTOMOTIVE INC	83073	Diagnostic/Oil valve/Coil/Spark Plugs/Blower Motor	Blower motor	001-200-630-0000	215.06
TAYLOR AUTOMOTIVE INC	83073	Diagnostic/Oil valve/Coil/Spark Plugs/Blower Motor	LH FRONT ENGINE MOUNT	001-200-630-0000	122.00
TAYLOR AUTOMOTIVE INC	83073	Diagnostic/Oil valve/Coil/Spark Plugs/Blower Motor	Valve cover gasket set	001-200-630-0000	106.86
TAYLOR AUTOMOTIVE INC	83073	Diagnostic/Oil valve/Coil/Spark Plugs/Blower Motor	Coolant flush	001-200-630-0000	85.00
TAYLOR AUTOMOTIVE INC	83073	Diagnostic/Oil valve/Coil/Spark Plugs/Blower Motor	Oil control valve	001-200-630-0000	83.30
TAYLOR AUTOMOTIVE INC	83073	Diagnostic/Oil valve/Coil/Spark Plugs/Blower Motor	Fuel service kit	001-200-630-0000	38.50
TAYLOR AUTOMOTIVE INC	83073	Diagnostic/Oil valve/Coil/Spark Plugs/Blower Motor	Labor	001-200-630-0000	1,858.30
TAYLOR AUTOMOTIVE INC	83073	Diagnostic/Oil valve/Coil/Spark Plugs/Blower Motor	Spark plug	001-200-630-0000	185.64

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
TAYLOR AUTOMOTIVE INC	83340	Repair to unit 1804	Labor engine oil cooler remove replace	001-200-630-0000	357.00
TAYLOR AUTOMOTIVE INC	83340	Repair to unit 1804	Oil filter housing	001-200-630-0000	572.38
TAYLOR AUTOMOTIVE INC	83340	Repair to unit 1804	Oil	001-200-630-0000	56.70
TAYLOR AUTOMOTIVE INC	83340	Repair to unit 1804	Diagnostic	001-200-630-0000	173.88
TAYLOR AUTOMOTIVE INC	83340	Repair to unit 1804	Inner tie rod	001-200-630-0000	170.28
TAYLOR AUTOMOTIVE INC	83340	Repair to unit 1804	Labor tie rod end remove and replace	001-200-630-0000	166.60
TAYLOR AUTOMOTIVE INC	83340	Repair to unit 1804	Labor coolant flush	001-200-630-0000	119.00
TAYLOR AUTOMOTIVE INC	83340	Repair to unit 1804	Wheel alignment	001-200-630-0000	99.00
TAYLOR AUTOMOTIVE INC	83340	Repair to unit 1804	Coolant flush	001-200-630-0000	85.00
TAYLOR AUTOMOTIVE INC	83340	Repair to unit 1804	Outer tie rod	001-200-630-0000	60.90
TAYLOR AUTOMOTIVE INC	83340	Repair to unit 1804	Oil and filter change	001-200-630-0000	25.00
TAYLOR AUTOMOTIVE INC	83340	Repair to unit 1804	Labor tie rod remove replace	001-200-630-0000	238.00
				Vendor 00008 - TAYLOR AUTOMOTIVE INC Total:	**5,459.44**
Vendor: 003163 - TCSWARE, INC					
TCSWARE, INC	153321	Computer mount and cradle with power supply	Havis FZ55 Docking cradle with power supply	008-255-915-0000	2,625.00
TCSWARE, INC	153321	Computer mount and cradle with power supply	Havis 20-25 Ford Int side mount for computer	008-255-915-0000	1,785.63
				Vendor 003163 - TCSWARE, INC Total:	**4,410.63**
Vendor: 02614 - THE CAPITOL GROUP, LLC					
THE CAPITOL GROUP, LLC	INV0028566	CITY / GOVT RELATIONS DEC 2024	CITY / GOVT RELATIONS DEC 2024	001-120-608-0000	3,300.00
				Vendor 02614 - THE CAPITOL GROUP, LLC Total:	**3,300.00**
Vendor: 036071 - TONY ARCHULETA					
TONY ARCHULETA	7424	REFUND STR RENEWAL FEE - DECIDED NOT TO RENEW	REFUND STR RENEWAL FEE - DECIDED NOT TO RENEW	001-001-225-0000	500.00
TONY ARCHULETA	7424	REFUND STR RENEWAL FEE - DECIDED NOT TO RENEW	REFUND STR RENEWAL FEE - DECIDED NOT TO RENEW	105-001-160-0000	0.50
TONY ARCHULETA	7424	REFUND STR RENEWAL FEE - DECIDED NOT TO RENEW	REFUND STR RENEWAL FEE - DECIDED NOT TO RENEW	105-001-341-0000	0.50
				Vendor 036071 - TONY ARCHULETA Total:	**501.00**
Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA					
TRANSUNION RISK & ALTERN...	293141-202412-1	CURRENT AND CONTRACT CHARGES DEC 2024	CURRENT AND CONTRACT CHARGES DEC 2024	001-200-602-0000	416.80
				Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:	**416.80**
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530192037	FLOOR MAT AND UNIFORM SERVICE	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	196.78
				Vendor 01476 - UNIFIRST HOLDINGS, INC Total:	**196.78**
Vendor: 06223 - UNITI FIBER LLC					
UNITI FIBER LLC	526743	CITYWIDE FIBER INTERNET JANUARY 2025	CITYWIDE FIBER INTERNET JANUARY 2025	001-140-613-0000	2,967.00
				Vendor 06223 - UNITI FIBER LLC Total:	**2,967.00**
Vendor: 03011 - WALMART COMMUNITY					
WALMART COMMUNITY	30396218474124285814	court sport materials	exam gloves	001-550-540-0541	29.94
WALMART COMMUNITY	30396218474124285814	court sport materials	picture frame for director certs	001-550-540-0541	9.92
WALMART COMMUNITY	30396218474124285814	court sport materials	first aid kit	001-550-540-0541	16.99
WALMART COMMUNITY	30396218474124285814	court sport materials	1/2" binders	001-550-540-0541	5.34
WALMART COMMUNITY	30396218474124285814	court sport materials	Bandages	001-550-540-0541	13.94
WALMART COMMUNITY	32977626898265656958	WATERS FOR NYE	15PK OF MINI WATERS	001-196-560-0002	10.00
				Vendor 03011 - WALMART COMMUNITY Total:	**86.13**
Vendor: 00077 - WALTER ANDERSON MUSEUM OF ART					
WALTER ANDERSON MUSEUM..	003	PROJECT MANAGEMENT NOVEMBER AND DECEMBER 2024	PROJECT MANAGEMENT NOVEMBER AND DECEMBER 2024	316-330-600-0600	3,312.00
				Vendor 00077 - WALTER ANDERSON MUSEUM OF ART Total:	**3,312.00**

1/21/25 DOCKET OF CLAIMS

Vendor Name	Payable Number	Description (Payable)	Description (Item)	Account Number	Amount
Vendor: 05536 - WARREN PAVING, INC.					
WARREN PAVING, INC.	101389	Annual hot mix asphalt OCT 2024 - Sept 2025	Hot Plant Mix Asphalt Pick up OCT2024-Sept2025	001-301-902-0000	1,285.59
WARREN PAVING, INC.	101391	Annual hot mix asphalt OCT 2024 - Sept 2025	Hot Plant Mix Asphalt Pick up OCT2024-Sept2025	001-301-902-0000	763.11
			Vendor 05536 - WARREN PAVING, INC. Total:		**2,048.70**
Vendor: 05887 - WEAVER ELECTRIC, INC.					
WEAVER ELECTRIC, INC.	3314	1/9/25 GAY LEMON FOOTBALL FIELD REPAIR	1/9/25 GAY LEMON FOOTBALL FIELD REPAIR	001-550-630-0000	880.50
			Vendor 05887 - WEAVER ELECTRIC, INC. Total:		**880.50**
Vendor: 04784 - WEX BANK					
WEX BANK	101933840	CITY FUEL PURCHASES DECEMBER 2024	CITY FUEL PURCHASES DECEMBER 2024	001-120-605-0607	39.10
WEX BANK	101933840	CITY FUEL PURCHASES DECEMBER 2024	CITY FUEL PURCHASES DECEMBER 2024	001-140-605-0607	25.78
WEX BANK	101933840	CITY FUEL PURCHASES DECEMBER 2024	CITY FUEL PURCHASES DECEMBER 2024	001-200-525-0000	-14.23
WEX BANK	101933840	CITY FUEL PURCHASES DECEMBER 2024	CITY FUEL PURCHASES DECEMBER 2024	001-200-525-0000	555.49
WEX BANK	101933840	CITY FUEL PURCHASES DECEMBER 2024	CITY FUEL PURCHASES DECEMBER 2024	001-200-605-0607	46.66
WEX BANK	101933840	CITY FUEL PURCHASES DECEMBER 2024	CITY FUEL PURCHASES DECEMBER 2024	001-260-525-0000	43.23
WEX BANK	101933840	CITY FUEL PURCHASES DECEMBER 2024	CITY FUEL PURCHASES DECEMBER 2024	001-550-525-0000	60.75
			Vendor 04784 - WEX BANK Total:		**756.78**
Vendor: 003118 - WHITE CAP, LP					
WHITE CAP, LP	50029752970	Tools for Water Dept	131257920 M12 STICK TRANSFER PUMP MILWAUKEE	401-750-548-0000	259.99
			Vendor 003118 - WHITE CAP, LP Total:		**259.99**
Vendor: 05368 - WILLIAMS DISTRIBUTING, LLC					
WILLIAMS DISTRIBUTING, LLC	22893	Wash and Wax Soap	Wash and Wax Soap	001-260-510-0000	360.00
WILLIAMS DISTRIBUTING, LLC	22893	Wash and Wax Soap	Soap Pail Pump	001-260-510-0000	18.00
			Vendor 05368 - WILLIAMS DISTRIBUTING, LLC Total:		**378.00**
Vendor: 032331 - WOERNER LANDSCAPE GULFPORT					
WOERNER LANDSCAPE GULF...	1576615	Brown Mulch to be used City Wide	740648 Super Sack Bags for Bulk Materials NONREFUN	001-100-924-0901	111.00
WOERNER LANDSCAPE GULF...	1576615	Brown Mulch to be used City Wide	110120 Brown Mulch Bulk	001-100-924-0901	228.00
WOERNER LANDSCAPE GULF...	1576615	Brown Mulch to be used City Wide	740648 Super Sack Bags for Bulk Materials NONREFUN	001-353-546-0000	296.00
WOERNER LANDSCAPE GULF...	1576615	Brown Mulch to be used City Wide	110120 Brown Mulch Bulk	001-353-546-0000	773.00
			Vendor 032331 - WOERNER LANDSCAPE GULFPORT Total:		**1,408.00**
				Grand Total:	**1,479,228.89**

Report Summary

Fund Summary

Fund	Expense Amount
001 - GENERAL	206,001.72
007 - TOURISM FUND	1,793.47
008 - FOOD AND BEVERAGE TAX 2%	11,510.63
009 - ETHELYN CONNER TREE FUND	2,550.00
010 - FESTIVALS	1,564.74
105 - MDAH RECORDS MANAGEMENT	1.00
304 - FRONT BEACH MARINA	87,175.00
308 - MDOT LPA 108084 - OS ROAD PHASE I	765,323.48
316 - GCRF - MARY C O'KEEFE	3,312.00
320 - STP-GOVERNMENT ST SIDEWALKS	5,138.53
324 - MCWI GRANTS	234,987.05
328 - TIDELANDS GRANTS	1,000.00
329 - TIDELANDS GRANT BEACH REPAIRS	22,537.50
333 - SB2948 SPECIAL PROJECTS - MARY C	491.52
334 - SB2971 WATER/SEWER/DRAINAGE	9,376.44
336 - HB 1353 - WATER/SEWER/INFRASTRUCTURE/MAR…	17,207.00
401 - UTILITY ENTERPRISE	106,737.39
551 - TACONI BUILDING	2,521.42
Grand Total:	**1,479,228.89**

Account Summary

Account Number	Account Name	Expense Amount
001-001-108-0000	FACILITY RENTAL DEPOS…	800.00
001-001-130-0053	AMS Collection Fee / Pa…	207.90
001-001-225-0000	OTHER PLANNING FEES/…	500.00
001-001-316-0002	ATHLETIC PROGRAM RE…	100.00
001-100-600-0600	CONTRACTUAL SERVICES	2,113.08
001-100-600-0601	MUNICIPAL GROWTH FE…	6,029.00
001-100-924-0901	WARD 1 CAPITAL IMPR…	339.00
001-110-600-0600	CONTRACTUAL SERVICES	161.31
001-110-602-0000	COMPUTER SOFTWARE …	47.98
001-120-549-0544	SPECIAL PROJECTS SUPPL…	250.00
001-120-600-0603	Attorney - Non Contract	3,000.00
001-120-602-0000	COMPUTER SOFTWARE …	62.97
001-120-605-0607	TRAVEL/TRAINING/SEM…	160.25
001-120-608-0000	LOBBYISTS / CONSULTA…	3,300.00
001-120-611-0000	TELEPHONE	175.17
001-120-686-0000	DUES/MEMBERSHIPS/S…	63.97
001-120-699-0000	OTHER SERVICES & CHA…	145.17
001-120-703-0000	MISC PROMOTIONS	446.00
001-140-600-0600	CONTRACTUAL SERVICES	244.47
001-140-602-0000	COMPUTER SOFTWARE …	1,800.37
001-140-605-0607	TRAVEL/TRAINING/SEM…	1,653.84
001-140-606-0000	POSTAGE	1,000.00
001-140-610-0000	ADVERTISING	271.68
001-140-611-0000	TELEPHONE	44.98
001-140-613-0000	CITYWIDE INTERNET SER…	2,967.00
001-140-625-0000	UTILITIES	1,369.38
001-140-643-0000	CITY WIDE BUILDING MA…	360.72
001-180-600-0600	CONTRACTUAL SERVICES	236.17
001-180-602-0000	COMPUTER SOFTWARE …	89.99
001-180-604-0000	PHYSICAL EXAMS & TEST…	360.00
001-180-610-0000	ADVERTISING	27.25
001-180-611-0000	TELEPHONE	89.96
001-190-600-0600	CONTRACTUAL SERVICES	6,421.73
001-190-602-0000	COMPUTER SOFTWARE …	163.38
001-190-607-0000	TRANSIT SYSTEM EXPEN…	18,500.00

Account Summary

Account Number	Account Name	Expense Amount
001-190-610-0000	ADVERTISING	258.74
001-190-916-0000	MACHINERY & EQUIPM...	4,896.00
001-191-535-0531	UNIFORMS	445.98
001-191-560-0000	MATERIALS & SUPPLIES	46.55
001-191-600-0600	CONTRACTUAL SERVICES	521.12
001-191-611-0000	TELEPHONE	179.92
001-191-626-0000	STORMWATER PERMIT ...	1,375.00
001-191-630-0000	GENERAL REPAIRS & MA...	119.00
001-193-625-0000	UTILITIES	469.38
001-194-625-0000	UTILITIES	407.83
001-196-500-0000	OFFICE SUPPLIES - MARY...	186.85
001-196-560-0000	MATERIALS & SUPPLIES	1,719.92
001-196-560-0002	CONCESSIONS SUPPLIES	10.00
001-196-600-0002	CLEANING SERVICES	100.00
001-196-600-0600	CONTRACTUAL SERVICES	140.00
001-196-602-0000	COMPUTER SOFTWARE ...	89.99
001-196-610-0000	ADVERTISING - WEBSITE...	55.00
001-196-625-0000	UTILITIES	2,446.41
001-196-630-0000	GENERAL REPAIRS & MA...	3,055.45
001-196-688-0000	SPECIAL SERVICES - MAR...	621.00
001-197-625-0000	UTILITIES	147.66
001-200-500-0000	OFFICE SUPPLIES	617.28
001-200-520-0000	PRISONER COSTS	7,525.63
001-200-525-0000	GAS AND OIL	5,413.72
001-200-535-0531	UNIFORMS	1,586.29
001-200-541-0000	AMMUNITION	8,100.00
001-200-560-0000	MATERIALS & SUPPLIES	80.00
001-200-563-0000	REPAIR PARTS & SUPPLI...	1,076.98
001-200-600-0600	CONTRACTUAL SERVICES	928.95
001-200-602-0000	COMPUTER SOFTWARE ...	7,242.79
001-200-605-0607	TRAVEL/TRAINING/SEM...	3,837.31
001-200-611-0000	TELEPHONE	1,458.66
001-200-625-0000	UTILITIES	648.86
001-200-630-0000	GENERAL REPAIRS & MA...	12,996.94
001-200-699-0000	OTHER SERVICES & CHA...	120.00
001-260-510-0000	CLEANING & JANITORIAL...	378.00
001-260-525-0000	GAS AND OIL	43.23
001-260-535-0531	UNIFORMS	1,040.70
001-260-548-0000	SMALL TOOLS & EQUIP...	47.77
001-260-560-0000	MATERIALS & SUPPLIES	69.98
001-260-563-0000	REPAIR PARTS & SUPPLI...	67.87
001-260-602-0000	COMPUTER SOFTWARE ...	14.99
001-260-605-0607	TRAVEL/TRAINING/SEM...	2,633.26
001-260-611-0000	TELEPHONE	205.90
001-260-625-0000	UTILITIES	1,387.28
001-260-630-0000	GENERAL REPAIRS & MA...	350.00
001-300-600-0600	CONTRACTUAL SERVICES	347.33
001-300-602-0000	COMPUTER SOFTWARE ...	14.99
001-300-611-0000	TELEPHONE	89.96
001-300-625-0000	UTILITIES	1,665.32
001-301-525-0000	GAS AND OIL	6,083.03
001-301-560-0000	MATERIALS & SUPPLIES	561.50
001-301-563-0000	REPAIR PARTS & SUPPLI...	1,101.79
001-301-600-0601	LANDSCAPING CONTRA...	1,400.00
001-301-611-0000	TELEPHONE	119.30
001-301-625-0000	UTILITIES	33,642.60
001-301-630-0000	GENERAL REPAIRS & MA...	4,965.00
001-301-902-0000	ASPHALT	2,048.70

Account Summary

Account Number	Account Name	Expense Amount
001-301-903-0912	SIDEWALKS	4,700.00
001-301-915-0000	VEHICLES	110.00
001-350-560-0000	MATERIALS & SUPPLIES	109.29
001-350-635-0000	RENTALS	865.11
001-351-560-0000	MATERIALS & SUPPLIES	108.00
001-352-560-0000	MATERIALS & SUPPLIES	11.99
001-352-611-0000	TELEPHONE	114.55
001-352-906-0000	DRAINAGE PROJECTS	2,452.71
001-353-546-0000	LANDSCAPE MATERIALS…	2,154.11
001-353-600-0601	CONTRACTUAL - LANDS…	766.00
001-550-500-0000	OFFICE SUPPLIES	145.01
001-550-510-0000	CLEANING & JANITORIAL…	69.12
001-550-525-0000	GAS AND OIL	120.25
001-550-535-0531	UNIFORMS	196.78
001-550-540-0540	AFTER SCHOOL SUMMER..	12.58
001-550-540-0541	ATHLETIC SUPPLIES	121.11
001-550-540-0542	POTTERY SUPPLIES	899.99
001-550-543-0000	CHEMICALS	309.95
001-550-548-0000	SMALL TOOLS & EQUIP…	237.63
001-550-560-0000	MATERIALS & SUPPLIES	1,944.17
001-550-563-0000	REPAIR PARTS & SUPPLI…	967.11
001-550-600-0600	CONTRACTUAL SERVICES	246.04
001-550-602-0000	COMPUTER SOFTWARE …	14.99
001-550-611-0000	TELEPHONE	511.26
001-550-625-0000	UTILITIES	4,598.04
001-550-630-0000	GENERAL REPAIRS & MA…	999.50
001-550-688-0000	SPECIAL SERVICES	2,510.00
007-140-560-0000	DOWNTOWN DECORATI…	3.29
007-650-700-0000	CHAMBER OF COMMER…	1,790.18
008-255-915-0000	VEHICLES	4,410.63
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
008-800-840-0000	PAYING AGENT FEES	800.00
009-120-601-0000	TREE SERVICES	2,550.00
010-140-703-0004	CHRISTMAS	465.74
010-140-703-0011	NEW YEARS EVE	1,099.00
105-001-160-0000	DUE TO MDAH	0.50
105-001-341-0000	RECORDS MANAGEMENT..	0.50
304-330-600-0000	ENGINEERING - FRONT B…	87,175.00
308-330-911-0001	ENGINEERING AND CON…	765,323.48
316-330-600-0600	WAMA SCULPTURE PRO…	3,312.00
320-330-911-0000	CONSTRUCTION COST	5,138.53
324-330-911-0000	CONSTRUCTION COST - …	6,000.00
324-331-911-0000	CONSTRUCTION COST - …	1,000.00
324-333-911-0000	CONSTRUCTION COST - …	26,801.25
324-334-911-0000	CONSTRUCTION COST - …	201,185.80
328-300-911-0002	CONSTRUCTION - WASH.…	1,000.00
329-330-911-0000	CONSTRUCTION COST	22,537.50
333-196-904-0000	MARY C IMPROVEMENTS	491.52
334-190-901-0000	CAPITAL IMPROVEMENT	9,376.44
336-190-901-0000	CAPITAL IMPROVEMENT	17,207.00
401-300-602-0000	COMPUTER SOFTWARE …	595.12
401-710-500-0000	OFFICE SUPPLIES	15.85
401-710-560-0000	MATERIALS & SUPPLIES	64.99
401-710-606-0000	POSTAGE	5,323.35
401-750-525-0000	GAS AND OIL	3,528.29
401-750-548-0000	SMALL TOOLS & EQUIP…	259.99

Account Summary

Account Number	Account Name	Expense Amount
401-750-560-0000	MATERIALS & SUPPLIES	1,629.15
401-750-600-0611	ENGINEERING - PUBLIC …	278.25
401-750-600-0613	ENGINEERING - ANNEXE…	52,160.00
401-750-611-0000	TELEPHONE	114.55
401-750-625-0000	UTILITIES	5,712.37
401-750-630-0000	GENERAL REPAIRS & MA…	572.50
401-750-924-0910	WATER SYSTEM IMPRO…	4,242.35
401-751-548-0000	SMALL TOOLS & EQUIP…	404.28
401-751-560-0000	MATERIALS & SUPPLIES	956.58
401-751-605-0607	TRAVEL/TRAINING/SEM…	45.00
401-751-611-0000	TELEPHONE	130.19
401-751-625-0000	UTILITIES	5,998.28
401-751-630-0000	GENERAL REPAIRS & MA…	807.50
401-751-691-0000	SEWER SERVICE JCUA	15,792.48
401-751-923-0908	SEWER IMPROVEMENTS	6,234.72
401-800-810-0005	INTEREST - WATER IMP…	108.91
401-800-820-0005	PRINCIPAL - WATER IMP…	1,762.69
551-551-625-0000	UTILITIES - TACONI	2,521.42
	Grand Total:	**1,479,228.89**

Project Account Summary

Project Account Key		Expense Amount
None		1,479,228.89
	Grand Total:	**1,479,228.89**

Payroll Distribution Register

Ocean Springs, MS

Earning Expense Account Summary

For Pay Period: 12/21/2024 - 01/03/2025

1/10/25
Biweekly

Payroll Set: 01-Payroll Set 01
Packet: PYPKT01352-12.21.24 to 01.03.25 PD 01.10.25

Fund	Account Number	Account Name	Amount
001	001-110-420-0000	SALARIES	$2,991.20
001	001-120-420-0000	SALARIES	$4,082.98
001	001-140-420-0000	SALARIES	$7,129.88
001	001-140-430-0402	OVERTIME PAY	$72.75
001	001-180-420-0000	SALARIES	$3,020.37
001	001-190-420-0000	SALARIES	$4,487.76
001	001-191-420-0000	SALARIES	$8,792.11
001	001-196-420-0000	SALARIES	$4,217.41
001	001-200-410-0000	SALARY - SCHOOL CROSSING GUARD	$320.00
001	001-200-420-0000	SALARIES	$88,764.70
001	001-200-421-0000	SALARIES - AUXILIARY	$1,404.00
001	001-200-430-0401	FESTIVAL OVERTIME	$3,777.87
001	001-200-430-0402	OVERTIME PAY	$10,061.97
001	001-200-431-0000	HOLIDAY PAY	$1,152.00
001	001-200-432-0000	PERSONAL (TERMINAL) PAY	$1,920.00
001	001-200-446-0000	GRANT-FBI O/T	$741.60
001	001-200-447-0000	OCCUPANT SAFETY GRANT O/T	$1,658.88
001	001-260-420-0000	SALARIES	$69,835.40
001	001-260-430-0401	FESTIVAL OVERTIME	$237.96
001	001-260-430-0402	OVERTIME PAY	$15,013.26
001	001-300-420-0000	SALARIES	$4,187.22
001	001-301-420-0000	SALARIES	$17,539.44
001	001-301-421-0000	GRASS-LANDSCAPING P/T HELP	$160.00
001	001-350-420-0000	SALARIES	$2,721.12
001	001-351-420-0000	SALARIES	$2,830.40
001	001-351-430-0402	OVERTIME PAY	$97.65
001	001-352-420-0000	SALARIES	$6,563.65
001	001-352-430-0402	OVERTIME PAY	$6.38
001	001-353-420-0000	SALARIES	$5,028.82
001	001-353-430-0402	OVERTIME PAY	$75.73
001	001-550-420-0000	SALARIES	$33,272.02
001	001-550-420-0003	SALARIES - INSTRUCTORS	$562.65
001	001-550-422-0001	PART TIME - CAMP COUNSELORS	$1,340.77
001	001-550-422-0002	PART TIME - REC AIDES	$1,551.00
001	001-550-422-0003	PART TIME - GRASS CUTTERS	$1,437.00
001	001-550-430-0402	OVERTIME PAY	$234.67
401	401-300-420-0000	SALARIES	$17,251.74
401	401-320-420-0000	SALARIES	$5,545.60
401	401-320-430-0400	CITY DUMP OVERTIME PAY	$355.16
401	401-320-430-0401	FESTIVAL OVERTIME	$1,023.40
401	401-320-430-0402	OVERTIME PAY	$157.84
401	401-320-430-0403	OVERTIME - WEEKEND TRASH PICKUP	$775.58
401	401-705-430-0402	OVERTIME PAY	$161.12
401	401-710-420-0000	SALARIES	$5,919.21
401	401-710-430-0402	OVERTIME PAY	$139.73
401	401-750-420-0000	SALARIES	$9,283.20
401	401-750-430-0402	OVERTIME PAY	$859.98
401	401-751-420-0000	SALARIES	$8,977.60
		Earnings Expense Account Summary Totals	**$357,740.78**

Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 12/21/2024 - 01/03/2025

Payroll Set: 01-Payroll Set 01
Packet: PYPKT01352-12.21.24 to 01.03.25 PD 01.10.25

	Deduction	Contribution	Employer Total
Posted			
Regular Payable Process			
Federal W/H - Federal Income Tax Withholding	$21,145.03		$21,145.03
FLEX CHILD - CHILD CARE	$115.00		$115.00
FLEX MEDICAL - MEDICAL	$854.45		$854.45
MC - Medicare	$4,966.64	$4,966.64	$9,933.28
PERS - RETIREMENT	$31,549.17	$62,747.76	$94,296.93
PERS RETIREE - RETIREE RETIREMENT		$143.67	$143.67
SS - Social Security	$21,236.85	$21,236.85	$42,473.70
State W/H - State Income Tax Withholding	$9,218.00		$9,218.00
TSA - TSA DEFERRED COMPENSATION	$3,256.50		$3,256.50
Total Regular Payable Process	**$92,341.64**	**$89,094.92**	**$181,436.56**
Total Posted	**$92,341.64**	**$89,094.92**	**$181,436.56**
Not Posted			
3 MEDICAL (C) - NON-HEALTH SINGLE	$1,237.50	$6,673.59	$7,911.09
30 AFLAC - AFLAC	$535.26		$535.26
31 AFLAC (C) - AFLAC (C)	$498.87		$498.87
41 AFLAC - GROUP ACCIDENT (C)	$674.82		$674.82
42 AFLAC - GROUP CRITICAL ILLNESS (N)	$513.36		$513.36
50 MEDICAL (C) - CATCH UP	$85.50		$85.50
51 MEDICAL (C) - NON-HEALTH KIDS	$1,072.50	$4,442.62	$5,515.12
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	$575.00	$10,452.58	$11,027.58
81 MEDICAL (C) - HEALTHY KIDS	$632.50	$4,034.14	$4,666.64
82 MEDICAL (C) - HEALTHY SPOUSE	$769.50	$4,118.76	$4,888.26
83 MEDICAL (C) - HEALTHY FAMILY	$1,644.50	$7,596.42	$9,240.92
90 MEDICAL - CATCH UP EMPLOYER		$457.64	$457.64
91 LOCKARD - CATCH UP EMPLOYER		$35.00	$35.00
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	$1,124.66		$1,124.66
DENTAL (C) - DENTAL	$3,386.26		$3,386.26
DENTAL CATCH UP - CATCH UP (C)	$49.43		$49.43
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	$745.19		$745.19
LOCKARD BIWEEKLY - BI WEEKLY 57		$5,005.00	$5,005.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	$606.53		$606.53
ROTH - IRA - ROTH - IRA	$150.00		$150.00
UNITED WAY - UNITED WAY	$6.00		$6.00
VISION - VISION C)	$648.49		$648.49
VISION CATCH UP - CATCH UP (C)	$10.36		$10.36
WOODMAN LIFE - WOODMAN LIFE	$34.15		$34.15
Total Not Posted	**$18,226.38**	**$54,972.91**	**$73,199.29**
AP Recap Totals	**$110,568.02**	**$144,067.83**	**$254,635.85**