

RECESS MEETING AGENDA
MAYOR AND BOARD OF ALDERMEN – CITY OF OCEAN SPRINGS
Tuesday, July 19, 2022 – 6:00 p.m. CITY HALL

1. CALL TO ORDER

2. INVOCATION AND PLEDGE OF ALLEGIANCE

3. PRESENTATIONS

- a) Fiscal Year 2020 – 2021 Audit by AVL (Available for view at City Hall)
- b) Skatepark Planning & Development Citizen Committee ~ (Exhibit 3-b)

4. PUBLIC HEARING

- a) 1203 Lafontaine Avenue PID #600137302.000 – Request approval of a Conditional Use Permit (CUP) to allow the continuation of an existing multi-family building in the R-1 low-density single-family residential district (Exhibit 4-a)

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

6. OLD BUSINESS

- a) Ordinance Adoption: Discuss changing the speed limit on Ocean Springs Road North between Hwy 90 and Deana Road to 35 mph (Exhibit 6-a) ~ *Alderman Burgess*
- b) Ordinance Adoption: Discuss changing the speed limit on Government Street between Washington Avenue and Russel Avenue (Exhibit 6-b) ~ *Alderman Authement*
- c) Discuss implementing a moratorium on apartment developments (Exhibit 6-c) ~ *Mayor*
- d) Discuss implementing a moratorium on tax abatements outside of the proposed urban renewal map (Exhibit 6-d) ~ *Mayor*

7. NEW BUSINESS

- a) Appeal – 300 Ward Avenue PID #61011081.000 – Appealing the UDC requirement of the 10-foot hard surface between road and gravel driveway, as well as the guest parking along Ward Avenue per the Planning Commission Recommendation – Request consideration for approval of the gravel surfacing along with the reduction to a 3-foot

hard service for the driveway on Kensington Avenue and no hard surface for the guest parking on Ward Avenue (Exhibit 7-a) ~ *Planning Department*

- b) Appoint open positions on Boards & Commissions

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

Mayor:

- a) Approve the Special Event Permit Application for YMCA End of the Summer Party Friday, July 29, 2022, from 8:00 a.m. until 4:00 p.m.; no cost to the City, the applicant will pay for any associated cost (Exhibit 8-a)
- b) Authorize the Mayor to execute the MOU for Cruisin' the Coast 2022 (Exhibit 8-b)
- c) Authorize the Mayor to execute the Opioid Endo Subdivision Settlement Participation Form (Exhibit 8-c)

City Clerk:

- d) Authorize \$500.00 Ward 2 funds donation to The Villa Gardeners for landscaping materials promoting the beautification of Downtown Ocean Springs on both Washington Avenue and Porter Avenue (Exhibit 8-d)
- e) Approve Minutes: Recess Meeting June 21, 2022 (Exhibit 8-e)

Police Department:

- f) Adopt Resolution authorizing designating vehicles #2003 and #2108 as unmarked according to MS Code Ann 25-1-87 (Exhibit 8-f)
- g) Accept OSPD monthly report for June 2022 (Exhibit 8-g)

Fire Department:

- h) Accept OSFD monthly report for June 2022 (Exhibit 8-h)

Human Resources/Risk Management:

- i) Human Resources action items (Exhibit 8-i):
 - a) Authorize removal of Patrolman Maria Lopez-Ruiz from probationary status to full-time status effective immediately
 - b) Accept the resignation of Firefighter Robert Burchett, effective July 5, 2022; authorize to begin the process of filling the vacant position
 - c) Accept termination of Probationary Firefighter employee #2581, effective July 7, 2022; authorize to begin the process of filling the vacant position
 - d) Authorize removal of Beautification Laborer Vickey Dailey from probationary status to full-time status effective immediately
 - e) Authorize promotion of Water Laborer Lloyd Helveston III to Truck Driver I, Step 1, \$15.03; effective July 23, 2022; six-month probationary status; authorize to begin the process of filling the vacant position

Planning Commission:

- j) Deny the application for a gravel parking lot for a multi-family/office mixed-use building proposed on the property at 1808 Bienville Blvd; Planning Commission recommends denial (Exhibit 8-j)

Zoning & Adjustments Board:

- k) Approve the appeal of the UDC requirements for the maximum height of a single-family dwelling at 519 East Beach Drive PID #61466013.000; ZAB recommends approval of the appeal (Exhibit 8-k)

Grants Administration:

- l) Authorize the Mayor to execute the MOU with the MS Department of Finance and Administration and formally request the distribution of funds associated with HB1353 Section 25(hh) 2022 Bond for the water system, sewer system, and other infrastructure improvements and development of the Fayard project beautification \$1,500,000; begin the process for distribution and project implementation to include the establishment of a separate bank account (Exhibit 8-l)
- m) Authorize the Mayor to execute the MOU with the MS Department of Finance and Administration and formally request the distribution of funds associated with HB 1353 Section 25 (ppppppppp) 2022 Local Improvement Fund to assist in paying the cost associated with the Riley Road Improvements for \$500,000; begin the process for distribution and project implementation to include the establishment of a separate bank account (Exhibit 8-m)

Historic Presentation Commission:

- n) Approve the request for a Certificate of Appropriateness for the construction of a swimming pool at 306 Shearwater Drive PID #60130610.025; Historic Preservation Commission recommends approval (Exhibit 8-n)
- o) Approve the request for a Certificate of Appropriateness for the demolition of the existing dwelling at 317 Lovers Lane PID #61058001.000; Historic Preservation Commission recommends approval (Exhibit 8-o)
- p) Approve the request for a Certificate of Appropriateness for the demolition of the dwelling and outbuilding at 506 Martin Avenue PID #60137586.000; Historic Preservation Commission recommends approval (Exhibit 8-p)
- q) Approve the request for a Certificate of Appropriateness for the installation of storm shutters at 422 Martin Avenue PID #60137604.000; Historic Preservation Commission recommends approval (Exhibit 8-q)
- r) Approve the request for a Certificate of Appropriateness for the construction of a single-family dwelling at 110-A Shearwater Drive PID #60130590.072; Historic Preservation Commission recommends approval (Exhibit 8-r)

Parks & Recreation:

- s) Accept the revised calendar for OSPR Afterschool Camp Program (Exhibit 8-s)

Building Department:

- t) Accept Building Department Report for June 2022 (Exhibit 8-t)
- u) Accept Code Enforcement Report through July 14, 2022 (Exhibit 8-u)
- v) Accept Tree Department Recommendations – Tree Applications through July 13, 2022 (Exhibit 8-v)
- w) Authorize permit to demolish structure over 50 years old at 725 Pine Drive (Exhibit 8-w)

9. DEPARTMENT REPORTS

City Clerk:

- a) Approve payment: Docket of Claims, all expenditures are appropriate and authorized by law, and spread summary on the Minutes (Exhibit 9-a)
- b) Authorize the adjustment of water/sewer accounts due to a finding that the customers did not receive the benefit of the utility and the excess usages were due to unforeseen circumstances (Exhibit 9-b)
- c) Authorize Budget Amendments (Exhibit 9-c)

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

11. MAYOR AND ALDERMEN'S FORUM

12. EXECUTIVE SESSION

ADJOURN UNTIL 6:00 P.M. on Tuesday, August 2, 2022

City of Ocean Springs
Request for Presentation on Agenda
*** Presentations are Limited to Ten Minutes**

Requested Meeting Date: July 19, 2022

Requested By & Date: Skate Ocean Springs (SOS), Matthew Hosey, July 14, 2022

Address: 2708 Walton Dr, Ocean Springs, MS 39564

Email & Phone Number: matthew_hosey @co.jackson.ms.us (228) 697-0908

Agenda Item Requested
Subject: Skatepark Planning & Development

Summary: An informal committee of citizens has formed to plan
a skatepark in Ocean Springs. We would like to give
a presentation to the City that would cover the following:
public benefits & enthusiasm of a skatepark, primary location, cost est., etc.

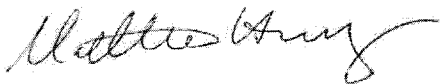
Desired Outcome: Discussion with City about City's concerns

Will you be providing handouts and/or usb drive?

handouts & Power point presentation on USB drive

****There is no guarantee that you will be placed on the agenda. The item should be appropriate for the agenda.**

Signature



Date

July 14, 2022

*Presentation
Approved*

EXHIBIT # 3-b



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

1018 Porter Avenue
Ocean Springs, MS 39564
FX 228.875.7249

Kenny Holloway
Mayor
228.875.6722

Bobby Cox
Alderman at Large

Jennifer Burgess
Alderman Ward 1

Rickey Authement
Alderman Ward 2

Kevin Wade
Alderman Ward 3

Ken Papania
Alderman Ward 4

Robert Blackman
Alderman Ward 5

Michael (Mike) Impey, II
Alderman Ward 6

City Hall
228.875.4236

Police Department
228.875.2211

Fire Department
228.875.4063

Public Works
228.875.3955

Water Department
228.875.4176

Community Development
and Planning
228.875.4415

Building Department
228.875.6712

Human Resources
and Risk Management
228.872.3338

Parks and Recreation
228.875.8665



MEMORANDUM

To: Honorable Mayor and Board of Aldermen

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

Date: July 19, 2022

Re: PUBLIC HEARING – PLANNING COMMISSION REPORT:
1203 Lafontaine Ave./ PID No. 600137302.000 – Request
Approval of a Conditional Use Permit (CUP) to allow the
continuation of an existing multi-family building in the R-1,
Low-Density, Single-Family Residential District; Applicant –
Nancy Allen

The Planning Commission (PC) considered this request at its regular meeting on Tuesday, June 14, 2022. The specific request is approval of a CUP to allow an existing four-unit apartment building to be re-built if it were damaged and/or destroyed past 50% of its area or value.

The existing apartment building was constructed in 1971, according to Jackson County Land Records information. It would have conformed to the zoning regulations in effect at that time. In the time since 1971, the Zoning Regulations have been amended so that the area's zoning district, R-1, Low-Density, Single-Family Residential, allows only one (1) single-family dwelling plus one (1) accessory dwelling unit per lot/parcel. The existing four-unit apartment building is a "non-conforming use," in that it was lawfully established and maintained, but no longer conforms with the use regulations for the district in which it is located.

The PC considered the information provided by the applicant and the report from the staff. A motion to recommend approval of the application passed UNANIMOUSLY with all members present voting YES and one member ABSENT.

Documentation related to the application is attached.

EXHIBIT #4-a

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

PLANNING COMMISSION REPORT
— PUBLIC HEARING —

PUBLIC HEARING DATE: June 14, 2022

APPLICANT(S): Nancy Allen

CURRENT OWNER? ✓ Yes No

LOCATION: 1203 Lafontaine Avenue / PID# 600137302.000, north side of Lafontaine Avenue, west of Harbor Drive and opposite the intersection of Clark Lane

REQUESTED ACTION: Approval of a Conditional Use Permit (CUP) to allow the continuation of an existing multi-family building in the R-1, Low-Density, Single-Family Residential District.

DATE OF APPLICATION: May 5, 2022

ADJACENT ZONING AND LAND USE:

Subject Property: R-1, Low-Density, Single-Family Residential District – a 4-unit, two-story multi-family building;

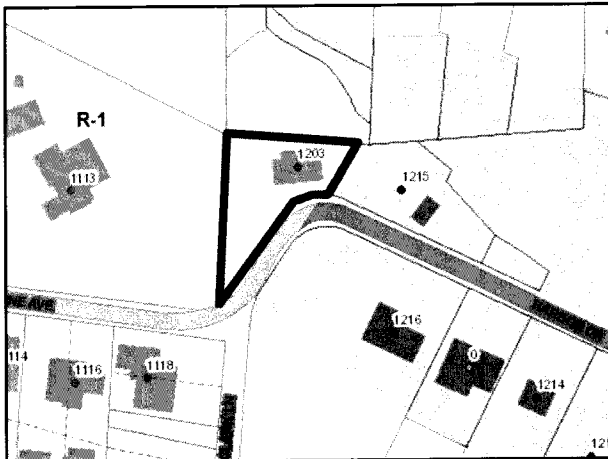
North and West: R-1, Low-Density, Single-Family Residential District – single-family dwellings;

East: C-M Commercial Marina District;

South: across Lafontaine Avenue, R-1, Low-Density, Single-Family Residential District – single-family dwellings; and C-M District – single-family dwellings.

CURRENT CONDITIONS:

- Property Size: 8,941 sq. ft.



DESCRIPTION OF REQUEST:

- The applicant requests approval of a CUP to allow an existing four-unit apartment building to be re-built if it were damaged and/or destroyed past 50% of its area or value.

FINDINGS:

- The existing apartment building was constructed in 1971, according to Jackson County Land Records information. It would have conformed to the zoning regulations in effect at that time.
- In the time since 1971, the Zoning Regulations have been amended so that the area's zoning district, R-1, Low-Density, Single-Family Residential, allows only one (1) single-family dwelling plus one (1) accessory dwelling unit per lot/parcel. The existing four-unit apartment building is a, "non-conforming use," in that it was lawfully established and maintained, but no longer conforms with the use regulations for the district in which it is located.
- Non-conforming uses such as the existing apartment building may continue in use and be maintained and repaired but may not be expanded or altered in a way that increases its non-conformity. In addition, if it is damaged or destroyed beyond 50% of its area or value it can only be re-built in compliance with the R-1 district regulations.
- Non-conforming uses and structures are permitted as CUP uses in all zoning districts by the Unified Development Code (UDC). [Table 3.6 - Land Use Matrix]
- CUPs are designed to allow land uses with unique characteristics or potential impacts on adjacent land uses provided that a site plan for the property is adopted by the Planning Commission (PC) and Board of Aldermen (BOA). The CUP must conform to the city's Comprehensive Plan and be constructed and operated in a manner that is compatible with the surrounding land uses and overall character of the community.
- The existing two-story apartment building has co-existed since its construction with the low-density residential uses to the west and south, and with the marina and harbor facilities to the east.

OTHER FEEDBACK:

- None received.

SUMMARY AND CONCLUSIONS:

- The existing four-unit apartment building provides a mixture of housing types within this stable residential neighborhood. It's continuation and reconstruction can be compatible with the surrounding dwellings.

RECOMMENDATION:

- APPROVAL OF THE CONDITIONAL USE PERMIT.

PROPOSED MOTION: To recommend approval of a Conditional Use Permit for 1203 Lafontaine Avenue.



Ocean Springs Planning Commission
PO Box 1800
Ocean Springs, MS 39564
228-875-6712 (Phone) 228-872-5427 (fax)

Office Use	
Date Received	5/5/22
Received by	a. moser
☒ App Fee Paid / Cash / Ck#	
☐ Mailout Fee: \$	1168
☐ Mailout Pd: Cash / Ck#	

CHANGE IN ZONING / USE PERMIT APPLICATION

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

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

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

Certified mail fee required for notification of property owners within 500' of applicant property. Exact fee to be determined by City, based on current postage rates. AND MUST BE PAID FOR BY THE APPLICANT BEFORE MAILING.

Application Date: 5-5-22
(Applications are due by the 7th of each month for the meeting scheduled for the subsequent month.)

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

Applicant Information

Address of Lot(s):	<u>1203 Lafontaine Ave</u>
Parcel ID(s):	<u>00137302.000</u>

1. Applicant: Nancy Allen Phone: 228-238-3255
Address: 1402 Hellmers Ln Email: N-DUCKETT@HOTMAIL.COM
2. Owner of Record: 1402 Hellmers Lane LLC Phone:
Address: 1203 Email:

COMPLETE THE FOLLOWING:

1. Current Zoning classification of property: X
New Zoning District Requested (if applicable): X
2. Explain the present use of the property and condition of any existing structures:

4 apartments (rental)

3. Describe the intended use of property:

4 apartments (rental)



City of Ocean Springs, Mississippi
On the Mississippi Gulf Coast

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

Requesting C.U.P. to allow time to rebuild and/or repair due to damage since it is legal non-conforming.

ATTACHMENTS REQUIRED:

- ☐ 1. Application Fee. Amount \$ 250.00
- ☐ 2. Map of the property and the surrounding neighborhood.
- ☐ 3. Diagram of intended use, showing dimensions and distances of property, building and their setbacks; parking spaces, entrances and exits.
- ☐ 4. Legal description; street address.
- ☐ 5. Copy of protective covenants or deed restrictions, if any.
- ☐ 6. Copies of approvals or requests of approval from other agencies such as: Health Department, Miss. Air and Water Pollution Control Commission, Corps of Engineers, Department of Marine Resources Council, etc.

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

Signature of Property Owner

Nancy Allen
Nancy Allen

Print name

5-5-22
Date

Signature of Applicant

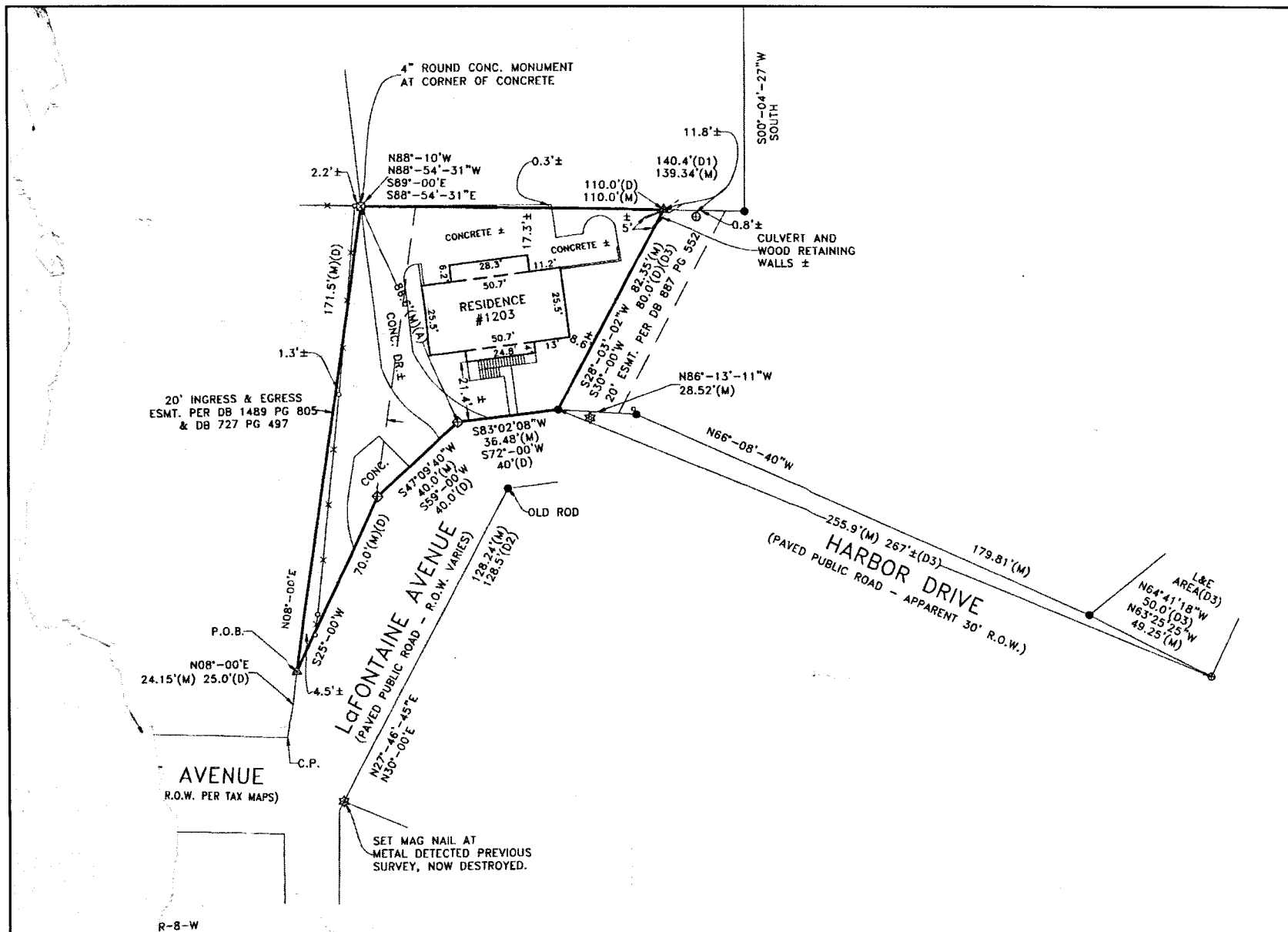
Nancy Allen
Nancy Allen

Print name

5-5-22
Date

Office Use Only: APPROVALS

Public Works Date: _____ / _____ Planning Department Date: _____
City Engineer Date: _____



ORDINANCE NO. 2022-xx

AN AMENDMENT TO THE OCEAN SPRINGS CODE OF ORDINANCES, ZONING AND SUBDIVISIONS; TO REVISE CHAPTER 14 ARTICLE 1 SECTIONS 14-10(a)(1)&(2) REGARDING THE SPEED LIMIT ON OCEAN SPRINGS ROAD BETWEEN ITS INTERSECTION AT U.S. HIGHWAY 90 NORTH TO ITS INTERSECTION WITH DEANA ROAD; AND FOR RELATED PURPOSES

WHEREAS, the Ocean Springs Code of Ordinances, Zoning, and Subdivisions for the City of Ocean Springs provides laws to govern development within the City; and

WHEREAS, the City of Ocean Springs currently has a Code of Ordinances chapter titled “Speed limits” located in Chapter 14, Article I, Section 14-10; and

WHEREAS, it is the Mayor and the Board of Aldermen’s intent to revise the speed limit on Ocean Springs Road from its intersection with U.S. Highway 90 North to its intersection with Deana Road.; and

WHEREAS, all proper notices are being published as required by law; and

WHEREAS, it is in the best interest of the City of Ocean Springs to revise Chapter 14, Article I, Section 14-10 of the City’s Code of Ordinances, Zoning, and Subdivisions.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI, AS FOLLOWS:

SECTION 1: The findings, conclusions, and statements of fact contained in the foregoing preamble are hereby adopted, ratified, and incorporated herein.

SECTION 2: The proposed revision to Chapter 14, Article I, Sections 14-10(a)(1) and (2) of the Code of Ordinances was introduced by Alderman _____, duly seconded by Alderman _____, in the same form as follows:

(1) *Maximum speed limit of forty-five (45) miles per hour:*

~~Ocean Springs Road, from its intersection with King Henry Drive, northward to its present corporate limits.~~

Ocean Springs Road, from its intersection with Deana Road, northward to its present corporate limits.

- (2) *Maximum speed limit of thirty-five (35) miles per hour:*

Government Street, from its intersection with Hanley Road, eastward to the city limits.

~~Ocean Springs Road, from its intersection with U.S. Highway 90 North, to its intersection with King Henry Drive.~~

Ocean Springs Road, from its intersection with U.S. Highway 90 North, to its intersection with Deana Rd.

SECTION 3: Any and all ordinances or parts thereof in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION 4: It is hereby declared to be the intention of the Board of Aldermen that the actions, paragraphs, clauses, and phrases of this ordinance, when adopted, are severable, and if any sections, paragraphs, clauses, sentences, or provisions of this ordinance as adopted shall be declared unconstitutional or otherwise invalid, same shall not affect any of the remaining sections, paragraphs, clauses, and phrases of this ordinance.

SECTION 5: A summary of this ordinance revision shall be published one time in a local Ocean Springs newspaper.

SECTION 6: During such time as said ordinance revision is being published in the local newspaper, the full copy of the text amendment shall be posted pursuant to Miss. Code Ann. § 21-17-19(3), and the full copy shall be available for public inspection upon request.

SECTION 7: This ordinance shall take effect one month after the passage of said ordinance pursuant to Miss. Code Ann. § 21-13-11.

SECTION 8: That, upon adoption, the City Clerk shall cause this Ordinance to be recorded in the Book of Ordinances of the City of Ocean Springs, Mississippi.

SECTION 9: The provisions of this Ordinance may be included and incorporated in the Code of Ordinances of the City of Ocean Springs, Mississippi, as an addition or amendment thereto, and appropriately renumbered to conform with the unified numbering system of the Code.

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

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

BY THE ORDER OF THE MAYOR AND BOARD OF ALDERMEN of the City of Ocean Springs, Mississippi, on this the ____ day of _____ 2022.

MAYOR

Attest:

CITY CLERK

ORDINANCE NO. 2022-xx

AN AMENDMENT TO THE OCEAN SPRINGS CODE OF ORDINANCES, ZONING AND SUBDIVISIONS; TO REVISE CHAPTER 14 ARTICLE 1 SECTION 14-10(a)(7) REGARDING THE SPEED LIMIT ON GOVERNMENT STREET BETWEEN ITS INTERSECTIONS AT WASHINGTON AVENUE AND RUSSELL AVENUE; AND FOR RELATED PURPOSES

WHEREAS, the Ocean Springs Code of Ordinances, Zoning, and Subdivisions for the City of Ocean Springs provides laws to govern development within the City; and

WHEREAS, the City of Ocean Springs currently has a Code of Ordinances chapter titled “Speed limits” located in Chapter 14, Article I, Section 14-10; and

WHEREAS, it is the Mayor and the Board of Aldermen’s intent to revise the speed limit on Government Street between its intersections with Washington Avenue and Russell Avenue; and

WHEREAS, all proper notices are being published as required by law; and

WHEREAS, it is in the best interest of the City of Ocean Springs to revise Chapter 14, Article I, Section 14-10 of the City’s Code of Ordinances, Zoning, and Subdivisions.

NOW, THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI, AS FOLLOWS:

SECTION 1: The findings, conclusions, and statements of fact contained in the foregoing preamble are hereby adopted, ratified, and incorporated herein.

SECTION 2: The proposed revision to Chapter 14, Article I, Sections 14-10(a)(7) of the Code of Ordinances was introduced by Alderman _____, duly seconded by Alderman _____, in the same form as follows:

(7) *Maximum speed limit of fifteen (15) miles per hour:*

Ute Court.

Government Street, from its intersection with Washington Avenue, eastward to its intersection with Russell Avenue.

SECTION 3: Any and all ordinances or parts thereof in conflict or inconsistent with any of the terms and provisions of this Ordinance are hereby repealed to such extent as they are so in conflict or inconsistent.

SECTION 4: It is hereby declared to be the intention of the Board of Aldermen that the actions, paragraphs, clauses, and phrases of this ordinance, when adopted, are severable, and if any sections, paragraphs, clauses, sentences, or provisions of this ordinance as adopted shall be declared unconstitutional or otherwise invalid, same shall not affect any of the remaining sections, paragraphs, clauses, and phrases of this ordinance.

SECTION 5: A summary of this ordinance revision shall be published one time in a local Ocean Springs newspaper.

SECTION 6: During such time as said ordinance revision is being published in the local newspaper, the full copy of the text amendment shall be posted pursuant to Miss. Code Ann. § 21-17-19(3), and the full copy shall be available for public inspection upon request.

SECTION 7: This ordinance shall take effect one month after the passage of said ordinance pursuant to Miss. Code Ann. § 21-13-11.

SECTION 8: That, upon adoption, the City Clerk shall cause this Ordinance to be recorded in the Book of Ordinances of the City of Ocean Springs, Mississippi.

SECTION 9: The provisions of this Ordinance may be included and incorporated in the Code of Ordinances of the City of Ocean Springs, Mississippi, as an addition or amendment thereto, and appropriately renumbered to conform with the unified numbering system of the Code.

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

Alderman Cox _____

Alderman Burgess	_____
Alderman Authement	_____
Alderman Wade	_____
Alderman Papania	_____
Alderman Blackman	_____
Alderman Impey	_____

BY THE ORDER OF THE MAYOR AND BOARD OF ALDERMEN of the City of Ocean
Springs, Mississippi, on this the ____ day of _____ 2022.

MAYOR

Attest:

CITY CLERK



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

1018 Porter Avenue
Ocean Springs, MS 39564
FX 228.875.7249

Kenny Holloway
Mayor
228.875.6722

Bobby Cox
Alderman at Large

Jennifer Burgess
Alderman Ward 1

Rickey Authement
Alderman Ward 2

Kevin Wade
Alderman Ward 3

Ken Papania
Alderman Ward 4

Robert Blackman
Alderman Ward 5

Michael (Mike) Impey, II
Alderman Ward 6

City Hall
228.875.4236

Police Department
228.875.2211

Fire Department
228.875.4063

Public Works
228.875.3955

Water Department
228.875.4176

Community Development
and Planning
228.875.4415

Building Department
228.875.6712

Human Resources
and Risk Management
228.872.3338

Parks and Recreation
228.875.8665



City of Ocean Springs

MEMORANDUM

To: Board of Aldermen
From: Mayor Kenny Holloway
Re: Discussion regarding a moratorium on apartments
Section: Old Business

Meeting Date: July 19, 2022

Discuss implementing a moratorium on apartment developments.

EXHIBIT #6-c

www.OceanSprings-MS.gov



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

1018 Porter Avenue
Ocean Springs, MS 39564
FX 228.875.7249

Kenny Holloway
Mayor
228.875.6722

Bobby Cox
Alderman at Large

Jennifer Burgess
Alderman Ward 1

Rickey Authement
Alderman Ward 2

Kevin Wade
Alderman Ward 3

Ken Papania
Alderman Ward 4

Robert Blackman
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Human Resources
and Risk Management
228.872.3338

Parks and Recreation
228.875.8665



City of Ocean Springs

MEMORANDUM

To: Board of Aldermen
From: Mayor Kenny Holloway
Re: Discussion regarding a moratorium on tax abatements
Section: Old Business

Meeting Date: July 19, 2022

Discuss implementing a moratorium on tax abatements now that the city has an updated urban renewal map.

EXHIBIT # 6-d

www.OceanSprings-MS.gov



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

1018 Porter Avenue
Ocean Springs, MS 39564
FX 228.875.7249

Kenny Holloway
Mayor
228.875.6722

Bobby Cox
Alderman at Large

Jennifer Burgess
Alderman Ward 1

Rickey Authement
Alderman Ward 2

Kevin Wade
Alderman Ward 3

Ken Papania
Alderman Ward 4

Robert Blackman
Alderman Ward 5

Michael (Mike) Impey, II
Alderman Ward 6

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and Planning
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and Risk Management
228.872.3338

Parks and Recreation
228.875.8665



MEMORANDUM

To: Honorable Mayor and Board of Aldermen

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

Date: July 19, 2022

Re: NEW BUSINESS: APPEAL – PLANNING COMMISSION REPORT:
300 Ward Ave., PID# 61011081.000; Request Approval of a
Gravel Driveway and Parking Area; Craig Smith, applicant

The Planning Commission (PC) considered the request described above at its regular meeting on Tuesday, July 12, 2022. The specific proposal is for approval of a gravel driveway on the Kensington Ave. frontage and a gravel parking area on the Ward Ave. frontage. The property owner explained to the PC that there are no underground stormwater drains on either Ward or Kensington so the gravel driveway and parking area will improve storm-water runoff and minimize ponding in the street.

The PC discussed the staff report and the applicant's presentation on the proposed gravel driveway. A motion to recommend APPROVAL of the request, **including a requirement** to provide the standard 10-foot hard surface area as required by the Unified Development Code (UDC), passed with all members present voting YES and one member ABSENT.

The applicant is **appealing** the above referenced UDC requirement of the 10-foot hard surface, in order to allow the gravel parking area on Ward to abut the street pavement and to provide a 3-foot hard surface containment border along Kensington.

The applicant provided that attached to this memo for reference.

Documentation related to the application, including a presentation and three letters of support provided by the applicant, is attached.

EXHIBIT # 7-a

www.OceanSprings-MS.gov

From: [Craig Smith](#)
To: [Amanda Moser](#)
Subject: Re: 300 Ward Ave
Date: Wednesday, July 13, 2022 1:10:59 PM

yes

On Wed, Jul 13, 2022, 11:36 AM Amanda Moser <amoser@oceansprings-ms.gov> wrote:

Are you appealing the 10 ft. apron??

Amanda Moser

Planning/Grants Coordinator

City of Ocean Springs
1018 Porter Avenue
Ocean Springs, MS 39564
Direct: 228.230.1949

This electronic mail message, including all files or attachments, is intended exclusively for the individual or entity to which it is addressed and may contain legally privileged and confidential information. The authorized recipient of this information is prohibited from disclosing this information to any other party unless permitted or required by law or regulation. If you are not the named addressee, you are not authorized to read, print, retain, copy or disseminate this message or any part of it. If you are not the intended recipient, please contact the sender by reply e-mail and delete the original email from your system.

From: Craig Smith [REDACTED] >
Sent: Tuesday, July 12, 2022 7:46 PM
To: Amanda Moser <amoser@oceansprings-ms.gov>; Shane Loper [REDACTED]
Subject: 300 Ward Ave

Hi Amanda,

Carolyn Martin spoke to us after the planning commission meeting. The planning commission voted to accept the gravel drive with a 10' concrete apron. Carolyn said for me to email you our appeal so we can get on the agenda with the board of alderman for next Tuesday's meeting.

Sincerely,
Craig Smith

300 Ward Avenue

Request for a variance on UDC Code Chapter 4.7.4 (c)

1

Our goals with our Driveway and Parking Area design

- Provide for rainwater management given no street drains on Ward or Kensington Avenues
- Complement the surrounding neighborhood and downtown driveways and parking
- Provide for safe parking for family and friends when they visit
- Use green materials versus concrete

2

4.6.1 Vehicular circulation and Streetscape Design

Streets should be designed to balance circulation requirements of multiple users, facilitating movement of automobile traffic, while promoting increased opportunities for pedestrians and bicyclist. To accomplish this objective, street design must move beyond the width of the roadway to focus use on the entire right-of-way to promote efficient drainage and circulation of non-motorized traffic. **Where possible, the use of paved surfaces should be minimized as new streets are developed in order to minimize flooding.**

3

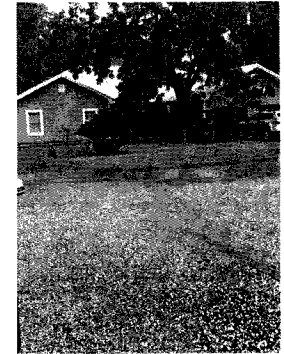
Rain Water management – Concrete versus Permeable Surface



Multiple layers of asphalt trapping water – Corner of Kensington Ave



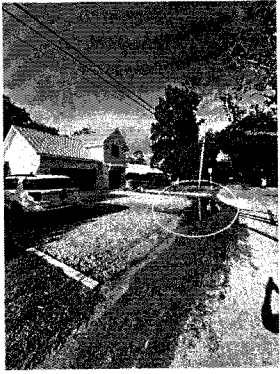
Neighbor across the street on Kensington Ave



300 Ward Avenue- street grade is above lot grade

4

Rain Water management – Concrete versus Permeable Surface



300 Ward Avenue water in street not driveway



Permeable surface handles drainage much better than concrete with water trapped behind asphalt in driveway

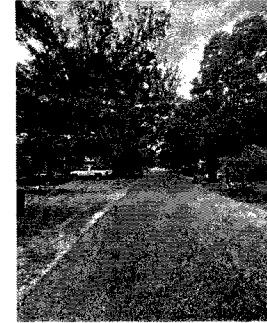


Neighbor continually deals with water and mud in their driveway

5

4.6.2 Residential Street Standards, Historic Ocean Springs Low-Density Neighborhoods

- **Historic Street Type** is designed to replicate the environment of the traditional Ocean Springs neighborhood
- Historic street Rights of Way in Ocean Springs are often significantly narrower than the UDC fifty (50) foot ROW model



Ward Avenue looking south from Porter Ave, a typical Ocean Springs historic street type

6

4.7.4 Off-street Parking Surfacing Requirements

A. Drainage, maintenance, and containment: All parking facilities and access for all residential, commercial and industrial uses shall be properly drained to prevent ponding; shall be maintained free of trash and rubbish; and the surfacing material must be contained and maintained so as not to deposit on public rights-of-way.

C. Residential parking and access: Except as required by subdivision regulations, subdivision plat approval or otherwise for newly platted subdivisions, residential parking and access shall be asphalt, concrete, or brick/concrete pavers. Residential parking and access may be crushed limestone, gravel and road millings upon approval of the Planning Commission or the Historic Preservation Commission. Any such driveway or private lane that exceeds ten (10) feet and that is surfaced with limestone, road millings, gravel, or other suitable material shall be surfaced for the first (10) feet of access with asphalt, concrete, or brick/concrete pavers so as to insure proper containment.

7

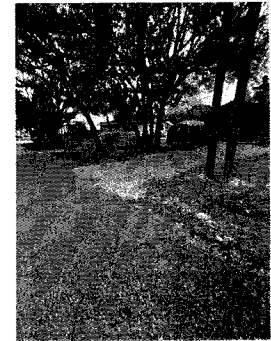
Typical driveway and parking areas in downtown



Little Children's Park



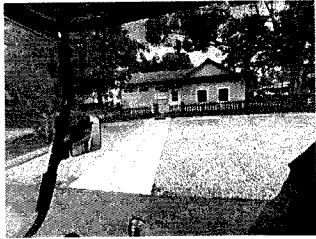
Drive and Parking Ward Avenue



Drive Ward Avenue

8

Typical driveway and parking areas in downtown



Happy Place Downtown



Ward Avenue



East Beach

9

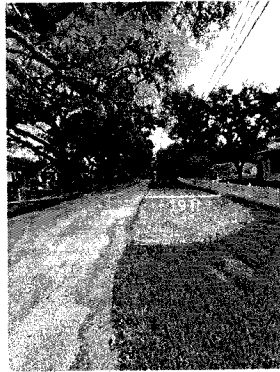
Our request of the Planning Committee

10

Allow the Ward Avenue parking pad which is 19 feet at the maximum radius to stand as constructed

Justification:

- Provides for rain water management given no street drains
- Rocks are contained and not above street grade and not depositing onto public right-of-way
- Fits with Ward Avenue historic street and neighborhood character
- Future street paving will put rocks below street grade



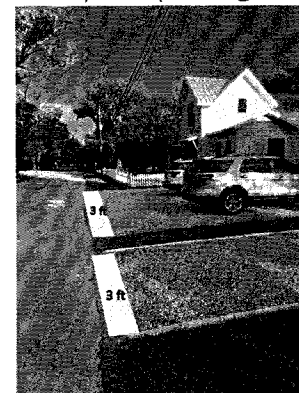
Ward Avenue Parking Pad

11

Grant a variance of a 3 foot containment barrier adjoining the Kensington Avenue driveway and parking of brick, stone, holed paver or concrete.

Justification:

- Provides for good containment to avoid material deposit on right-of-way
- Provides continued rainwater management given road grade is above lot grade and no drains
- Allows for future road paving to not be as big of a water management issue when road grade is above driveway
- Consistent with other drives in the downtown area



Kensington Avenue side of 300 Ward Avenue



308 Dewey Avenue

12

Loper, Shane

From: Shane Loper [REDACTED]
Sent: Tuesday, July 12, 2022 2:17 PM
To: Loper, Shane
Subject: Fwd: hello

****EXTERNAL EMAIL ALERT: DO NOT CLICK LINKS or OPEN ATTACHMENTS** unless the email was expected and known to be safe. This email was sent from outside Hancock Whitney. If you suspect this email is potentially malicious, report it by clicking the Report Phishing button or by forwarding to: phishreporting@hancockwhitney.com **

----- Forwarded message -----

From: Mona Loper <[REDACTED]>
Date: Tue, Jul 12, 2022 at 14:07
Subject: Fwd: hello
To: [REDACTED]

Please print

----- Forwarded message -----

From: Mona Loper <monaloper66@gmail.com>
Date: Tue, Jul 12, 2022 at 2:06 PM
Subject: Re: hello
To: manfisher6 <[REDACTED]>

Thank you so much for the info!

On Tue, Jul 12, 2022 at 2:06 PM manfisher6 <[REDACTED]> wrote:

We live at 303 Ward Avenue which is across the street from Mona and Shane. They have built a beautiful home and we love the gravel drives.

Irby and Glenette Holmes

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: Mona Loper <[REDACTED]>
Date: 7/12/22 2:28 PM (GMT-05:00)
To: [REDACTED]
Subject: hello

This is the requested email. Thank you so much for your willingness to send an email.

Loper, Shane

From: Shane Loper [REDACTED]
Sent: Tuesday, July 12, 2022 4:15 PM
To: Loper, Shane
Subject: Fwd: Clem & Ashley Stovall

****EXTERNAL EMAIL ALERT: DO NOT CLICK LINKS or OPEN ATTACHMENTS** unless the email was expected and known to be safe. This email was sent from outside Hancock Whitney. If you suspect this email is potentially malicious, report it by clicking the Report Phishing button or by forwarding to: phishreporting@hancockwhitney.com **

----- Forwarded message -----

From: Mona Loper [REDACTED]
Date: Tue, Jul 12, 2022 at 16:14
Subject: Fwd: Clem & Ashley Stovall
To: [REDACTED]

----- Forwarded message -----

From: Clem Stovall [REDACTED]
Date: Tue, Jul 12, 2022 at 3:20 PM
Subject: Clem & Ashley Stovall
To: [REDACTED]

Good afternoon,

My wife has explained the dilemma the city and y'all regarding your driveway.

"I, Clem Stovall and my wife Ashley Stovall, residents of 1604 Kensington Avenue in Ocean Springs MS have NO issues with our new neighbors Shane and Mona Loper's driveway construction on their property at 300 Ward Avenue, Ocean Springs MS"

I genuinely hope that this statement is of assistance, I will attend the meeting of the city council July 12 to voice said opinion if necessary.

Regards, Clem Stovall
Sent from my iPhone

--
Sent on the go, so pardon the grammar and short responses.

Shane Loper
[REDACTED]

Loper, Shane

From: Shane Loper [REDACTED]
Sent: Tuesday, July 12, 2022 3:30 PM
To: Loper, Shane
Subject: Fwd: gravel driveways

****EXTERNAL EMAIL ALERT: DO NOT CLICK LINKS or OPEN ATTACHMENTS** unless the email was expected and known to be safe. This email was sent from outside Hancock Whitney. If you suspect this email is potentially malicious, report it by clicking the Report Phishing button or by forwarding to: phishreporting@hancockwhitney.com **

----- Forwarded message -----

From: [REDACTED]
Date: Tue, Jul 12, 2022 at 15:19
Subject: gravel driveways
To: [REDACTED]

To who it may concern:

I live at 1603 Kensington and would like to state that I have no objection to the gravel driveways at 300 Ward Avenue which is next door to me.

CARL HAMILTON
BUILDER LLC



Carl B. Hamilton
Cell (228) 424-4064
hamil66@gmail.com
P.O. Box 1980
Ocean Springs, MS 39556

Find Us Online

--
Sent on the go, so pardon the grammar and short responses.

Shane Loper
[REDACTED]

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

PLANNING COMMISSION REPORT

PUBLIC MEETING DATE: July 12, 2022

APPLICANT: Craig Smith; Property owners: Shane and Mona Loper

REQUESTED ACTION: Approval of a gravel driveway and gravel parking pad.

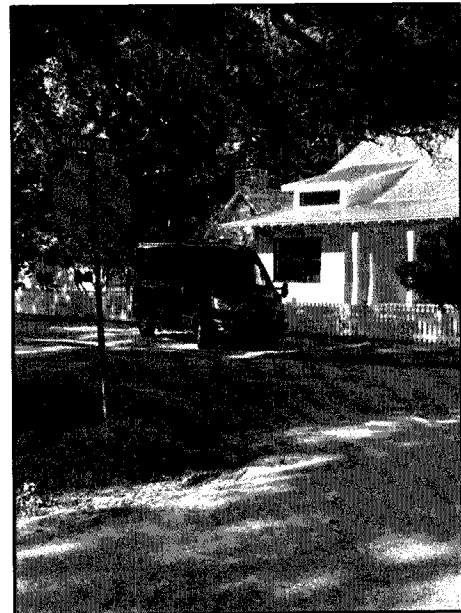
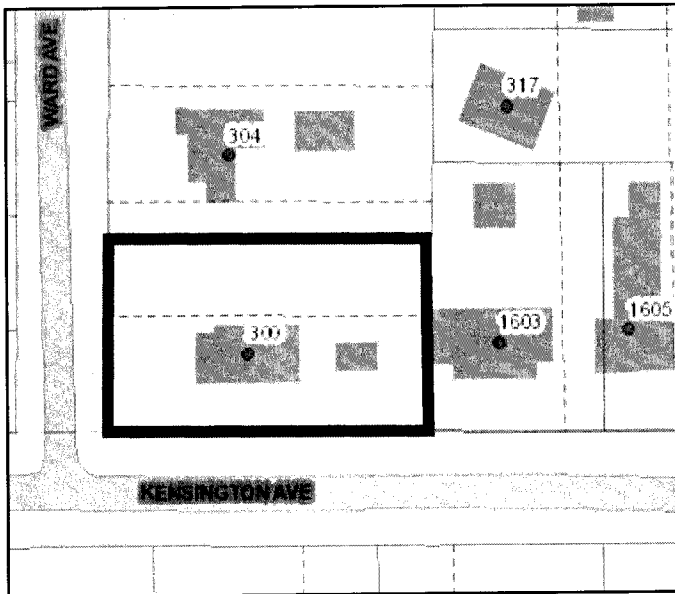
DATE OF APPLICATION: June 13, 2022

LOCATION: 300 Ward Avenue / PID#: 61011081.000

ADJACENT ZONING/LAND USE:

Subject Property:	R-2, Single-Family Residential district – a single-family dwelling;
North and East:	R-2, single-family residential district – single family dwellings
South:	across Kensington Avenue – single-family dwellings;
West:	across Ward Avenue – single-family dwellings.

VICINITY



DESCRIPTION OF REQUEST: The applicant requests approval to use gravel for the driveway to the garage on the Kensington Avenue frontage and gravel for a parking pad on the Ward Avenue frontage.

FINDINGS:

- The standard material for residential driveways and parking areas is asphalt, concrete, or brick/concrete pavers. Crushed limestone, gravel and road millings may be used upon approval of the Planning Commission (section 4.7.4 of the Unified Development Code [UDC]). The UDC also requires the first ten (10) feet of a gravel parking area to be paved with a hard surface in order to contain the gravel within the parking area.
- The proposed gravel driveway and parking pad are consistent with the existing character of the neighborhood. There are seven (7) dwellings on Ward Avenue with gravel driveways or parking pads and three (3) dwellings nearby on Kensington Avenue with gravel driveways.
- **Both the gravel parking pad on Ward and the gravel driveway on Kensington have already been constructed.** Neither have the 10-foot hard surface required by the UDC. A 10-foot hard surface area should be installed as part of the building permits for each gravel driveway, if the use of gravel is approved.

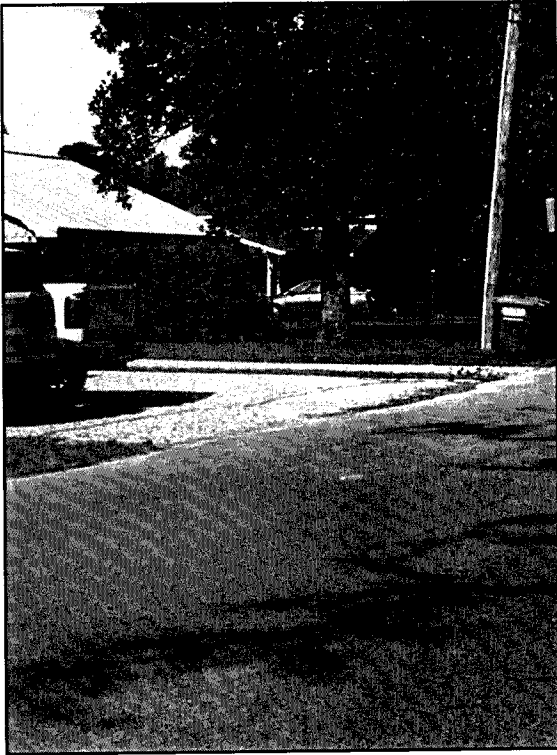
CITY DEPARTMENT COMMENTS:

- PROJECT MANAGER: No objection.
- PUBLIC WORKS:
 - WATER – N/A
 - SEWER – No problem with sewer.
 - DRAINAGE/STREETS – Drainpipes are shallow.
 - WATER DEPT. – The water meters are located just north of their half driveway.

STAFF RECOMMENDATION: Approval of the use of gravel for the driveway and parking pad, provided that a 10-foot-wide hard surface is provided behind the street asphalt.

PROPOSED MOTION: To approve the request for a gravel driveway and parking pad at 300 Ward Avenue, provided that a 10-foot-wide hard surface is provided behind the street asphalt.

DRIVEWAY – KENSINGTON AVE.



PARKING PAD – WARD AVE.





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

1018 Porter Avenue
Ocean Springs, MS 39564
FX 228.875.7249

Kenny Holloway
Mayor
228.875.6722

Bobby Cox
Alderman at Large

Jennifer Burgess
Alderman Ward 1

Rickey Authement
Alderman Ward 2

Kevin Wade
Alderman Ward 3

Ken Papania
Alderman Ward 4

Robert Blackman
Alderman Ward 5

Michael (Mike) Impey, II
Alderman Ward 6

City Hall
228.875.4236

Police Department
228.875.2211

Fire Department
228.875.4063

Public Works
228.875.3955

Water Department
228.875.4176

Community Development
and Planning
228.875.4415

Building Department
228.875.6712

Human Resources
and Risk Management
228.872.3338

Parks and Recreation
228.875.8665



City of Ocean Springs

MEMORANDUM

To: Mayor and Board of Aldermen
From: Ravin Nettles, Executive Assistant
Re: Special Event Permit Application
Section: Mayor - Consent

Meeting Date: July 19, 2022

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

Event: YMCA End of the Summer Party
Date: Friday, July 29, 2022
Time: 10:00 a.m. – 1:00 p.m.
Location: Freedom Field
Participants: 200
Applicant: Wendy Welch
Insurance: Received.
Payment: Will receive it closer to the event

Requirements: The applicant pays associated event costs.

EXHIBIT # 8-a

www.OceanSprings-MS.gov



P.O. Box 1800
Ocean Springs, MS 39564
39566-1800

1018 Porter Avenue
Ocean Springs, MS 39564
FX 228.875.7249

Kenny Holloway
Mayor
228.875.6722

Bobby Cox
Alderman at Large

Jennifer Burgess
Alderman Ward 1

Rickey Authement
Alderman Ward 2

Kevin Wade
Alderman Ward 3

Ken Papania
Alderman Ward 4

Robert Blackman
Alderman Ward 5

Michael (Mike) Impey, II
Alderman Ward 6

City Hall
228.875.4236

Police Department
228.875.2211

Fire Department
228.875.4063

Public Works
228.875.3955

Water Department
228.875.4176

Community Development
and Planning
228.875.4415

Building Department
228.875.6712

Human Resources
and Risk Management
228.872.3338

Parks and Recreation
228.875.8665



City of Ocean Springs

MEMORANDUM

To: Mayor and Board of Aldermen
From: Ravin Nettles, Executive Assistant
Re: 2022 Cruisin' the Coast MOU
Section: Mayor - Consent

Meeting Date: July 19, 2022

I respectfully request authorization for the mayor to sign the 2022 Cruisin' the Coast Memorandum of Understanding.

EXHIBIT # 8-b

www.OceanSprings-MS.gov



June 15, 2022

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

Re: Cruisin' The Coast, October 6-8, 2022 Venue Proposal

Dear Mayor Holloway:

As we move forward with our preparations for Cruisin' The Coast 2022, we would like to thank you for your support of our 25th Anniversary event last year. I'm sure you've heard it was a record-breaker. Thank you for your years of support. We invite the City of Ocean Springs to join us again as we celebrate our 26th year.

The following proposal defines the agreement between Cruisin' The Coast and the City of Ocean Springs for the set up, manning, and management of the Cruisin' The Coast Venue in the downtown area for 2022.

The City of Ocean Springs will provide:

- Balance of \$5,000 for 2022 City of Ocean Springs CTC sponsorship (\$15,000 to be paid by Jackson County Board of Supervisors)
- Special event fee of \$4,000 (Friday Night Event)
- Safety devices, first responder presence and public works support for set up and clean up as needed
- The City and CTC will mutually agree on volunteer/staffing needs for the events.
- Traffic control
- Liaison between City and CTC Staff
- Port-o-lets and hand washing stations

Cruisin' The Coast will provide:

- Stage for bands
- Bands to perform on Thursday, Friday, and Saturday
- Signage for site
- Promotion of the city as a venue.
- Security for stage equipment each night
- 10 invitations to VIP/Sponsor event

- 4 invitations to CTC Open House event
- 2 event posters

General:

- Outside vendors, not associated with a local merchant will be liable for state sales tax. Each vendor will be responsible for submitting the appropriate state reporting form.
- ET Motorgear is the official apparel vendor of CTC. Other vending of this type is not permitted.
- Additional events, give away items or special promotions must be approved by Cruisin' The Coast

Also enclosed is a Memorandum of Understanding for your signature. Please return a signed copy of the MOU to our office at the address listed.

If this proposal reflects your understanding of our agreement, please sign both copies and return one to me at P.O. Box 3001, Gulfport, MS 39505.

Cruisin' The Coast

City of Ocean Springs

Signature

[Handwritten Signature]

Signature

Print Name

Sherron R Bailes, Jr.

Print Name

Title

Executive Director

Title

Date

6/15/22

Date

Memorandum of Understanding

This Memorandum of Understanding is by and between *Cruisin' the Coast, Inc.* [hereinafter "CTC"] and the following business or entity: City of Ocean Springs (Sponsor) and applies to the "Cruisin the Coast" event of: Oct. 6-8, 2022. The "event" consists of multiple forms and types of entertainment from simply viewing vintage automobiles to the staging of activities including but not limited to demonstration of the functional capabilities of the vehicles of the attendees [hereinafter simply the "event"]. In contemplation of the nature of the event, including its date and time, the parties do accept the commitments and assurances of the other as follows:

1. Sponsor agrees that CTC and its authorized personnel, vendors and promoters, may utilize the premises permitted, licensed and assigned to it for the purpose of hosting the event to take place at various venues on the Mississippi Gulf Coast and contiguous counties and venues on Oct. 6-8, 2022.

2. Sponsor will allow CTC reasonable access to the site or premises during and prior to event hours for the purposes of hosting and sponsoring the event as well as preparing for related activities.

3. Sponsor agrees that CTC may use the site, assigned area or premises provided, and Sponsor will not permit or allow anyone not otherwise associated with CTC, its agents, vendors and/or sub-contractors to access the site or premises for any reason unrelated to Cruisin' the Coast.

4. Sponsor grants an irrevocable license to CTC to use the site, area or premises for activities associated with the event and CTC will not use the site, area or premises in a dangerous manner or in any manner inconsistent with the purposes of the event.

5. Sponsor will pay CTC a sponsorship fee in the amount of \$9,000.00 as consideration for hosting a portion of the event at its site. (\$15,000 to be paid by Jackson County Board of Supervisors)

6. To the extent required by law or ordinance, CTC agrees that it will obtain any and all permits or licenses necessary to hold the event. Sponsor agrees to reasonably cooperate with CTC in securing any necessary permits or licenses to host the event.

7. Sponsor has full authority to permit CTC to use the premises during the dates and times of the event.

8. With the permission of the Sponsor, CTC may reasonably restrict access to any area assigned to it by the Sponsor consistent with the existing ongoing commercial activity that may be present at the site.

9. CTC agrees that it will use the site or premises in a reasonable method and manner and will commit no waste or permanent damage to the premises.

10. Sponsor agrees to allow CTC reasonable access to the site, area or premises by agents, vendors and sub-contractors of CTC during non event hours for the purposes of event preparation and staging.

11. CTC retains the exclusive right to permit and contract with any individual at the site or premises for the purposes of event promotions, concessions, activities, or performances. Sponsor agrees to reasonably cooperate with CTC with the planned activities and access to the site or premises. CTC retains the exclusive right to permit and contract with any individual at the Event Site for the purposes of event promotions, concessions, activities, performances and/or charitable purposes. Sponsor agrees that it will secure the approval of CTC prior to the event if the Sponsor seeks to include or permit any other vendors, charitable entities or other activity during the event in the area committed for use by CTC. Further, Sponsor agrees that it will similarly seek the approval of CTC if any of the other aforesaid activity takes place in reasonable proximity to the site such that it would serve as a disruption to registrants, patrons, vendors of CTC, or any activity affiliated with Cruisin' the Coast.

12. Upon request of CTC and in the event of notification to the Sponsor that an individual or entity is in violation of paragraph 3 or 11, or is otherwise soliciting within its event site or sufficiently close in proximity to it effectively resulting in a violation of paragraph 3 or 11, the Sponsor will compel and removal any individual, group or entity that is without permission or permit of CTC and/or convey to them that it or they are to cease and desist all activities that are contrary to the reasonable requests of CTC. It is the intent of this paragraph that to the extent that the Sponsor has the right of control over any vendor or provider of goods or services, that those vendors, entities or groups will be promptly removed by the Sponsor from the event site of CTC while the event is then ongoing.

13. At the conclusion of the event, CTC agrees that it will return the site or premises in substantially the same state or condition when it was provided to CTC.

14. Sponsor acknowledges that the premises are suitable for hosting the event at its site, area or premises and warrants that there are no hidden hazards or conditions likely to produce injury that are not otherwise apparent to CTC or their patrons.

15. Sponsor acknowledges that it is satisfied that it is adequately insured for hosting this event on its premises.

16. ~~Sponsor and CTC agree to indemnify the other as it may relate to any claim or suit that is the result of the negligence of the other. As such, sponsor will agree to indemnify CTC for any claim or suit which alleges negligence of sponsor concerning the premises tendered or any conduct or activity of sponsor that resulted in a suit or claim by a third person. Likewise, CTC agrees to indemnify sponsor for any activity which materially changed the use or nature of the site or premises out of which injury is alleged including any suit for conduct arising out of the activities of CTC.~~

17. No activity will be undertaken on the site or premises or otherwise allowed which is a violation of state or federal law.

18. No lewd or lascivious activity will be engaged in by CTC, or its agents, servants, employees, vendors or sub-contractors or by Sponsor on the site or premises during hours of the event.

19. Time is of the essence of this agreement.

20. This agreement may be amended but only upon a writing and signed by the parties.

21. This agreement and undertakings set forth herein, are not to be construed in any way that either party is the agent of the other, and neither party has the ability and capacity to bind the other to any agreement or undertaking. Both parties acknowledge that each is an independent contractor and there is no vicarious relationship whatsoever.

22. CTC retains the exclusive right to the CTC logo, to include any likeness or images associated with the event and Sponsor may use the logo, likeness or images of CTC only as permitted or authorized, in writing, by CTC. CTC agrees not to use the logo, likeness or images associated with Sponsor, except with its express permission or as permitted by Sponsor in the CTC advertising, brochures or programming.

23. Termination of Agreement: A. This agreement may be terminated for any reason more than 90 days prior to the event without recourse against either party; 8. If termination is sought by either party upon or within 90 days of the event, it shall only be for breach of this agreement or otherwise for "good cause."

24. Subject to paragraph 23, both parties retain the right to pursue a claim for damages against the other for breach of the agreement or for termination of the agreement without "good cause."

~~25. Notwithstanding paragraph 24, both parties agree to resolve all claims by and between themselves and for those arising out of or pursuant to this agreement by arbitration which will be preceded by voluntary mediation. Any mediator or arbitrator obtained herein shall be selected by agreement of the parties or pursuant to the procedures set out and mandated by the American Arbitration Association or equivalent. In the event of any claim by and between the parties hereto, such mediation or arbitration shall occur only in Harrison County, Mississippi.~~

~~26. Subject to the provisions of paragraph 25, no suit may be filed by and between the parties in any jurisdiction other than Harrison County except to enforce the mediation and/or arbitration provisions herein or an award of an arbitrator.~~

Subdivision Settlement Participation Form

Governmental Entity: City of Ocean Springs	State: Mississippi
Authorized Official: Mayor Kenny Holloway	
Address 1: P.O. Box 1800	
Address 2:	
City, State, Zip: Ocean Springs, MS 39566-1800	
Phone: 228-875-6722	
Email: kholloway@oceansprings-ms.gov	

The governmental entity identified above ("*Governmental Entity*"), in order to obtain and in consideration for the benefits provided to the Governmental Entity pursuant to the Settlement Agreement dated June 7, 2022 ("*Endo Settlement*"), and acting through the undersigned authorized official, hereby elects to become a Participating Subdivision under the Endo Settlement, and agrees as follows.

1. The Governmental Entity is aware of and has reviewed the Endo Settlement, understands that all terms in this Subdivision Settlement Participation Form have the meanings defined therein, and agrees that by signing this Subdivision Settlement Participation Form, the Governmental Entity elects to participate in the Endo Settlement and become a Participating Subdivision as provided therein.
2. The Governmental Entity shall immediately cease any and all litigation activities as to the Releasees and Released Claims and, within 7 days of the Effective Date of Release, voluntarily dismiss with prejudice any Released Claims that it has filed against any Releasee(s), with each party to bear its own costs.
3. The Governmental Entity expressly agrees to the terms of the Endo Settlement pertaining to Subdivisions and Releasers as defined therein.
4. The Governmental Entity hereby takes on all rights and obligations of a Participating Subdivision as set forth in the Endo Settlement. By becoming a Participating Subdivision and expressly agreeing to the terms of the Endo Settlement and the releases provided for therein, the Governmental Entity is entitled to the benefits provided therein for Participating Subdivisions, including, if applicable, monetary payments beginning after the Effective Date of the Release.
5. The Governmental Entity agrees not to oppose efforts to enact a legislative Bar as defined in Section A(c)(1) of the Endo Settlement.
6. The Governmental Entity submits to the jurisdiction of the Court (as defined in the Endo Settlement) for purposes limited to the Court's role as provided in, and for resolving disputes to the extent provided in, the Endo Settlement.

EXHIBIT # 8-C

7. The Governmental Entity, as a Participating Subdivision, expressly agrees that it is a Releasor for all purposes in the Endo Settlement, including, but not limited to, all provisions of Section D and E, and along with all departments, agencies, divisions, boards, commissions, districts, instrumentalities of any kind, and attorneys, and any person in their official capacity elected or appointed to serve any of the foregoing and any agency, person, or other entity claiming by or through any of the foregoing, and any other entity identified in the definition of Releasor, provides for a release to the fullest extent of its authority. For avoidance of doubt, the Governmental Entity provides a release to the fullest extent of its authority for any public hospital or school district within the Governmental Entity's ownership, control or jurisdiction. As a Releasor, the Governmental Entity hereby absolutely, unconditionally, and irrevocably covenants not to bring, file, or claim, or to cause, assist or permit to be brought, filed, or claimed, or to otherwise seek to establish liability for any Released Claims against any Releasee in any forum whatsoever. The releases provided for in the Endo Settlement are intended by the Parties to be broad and shall be interpreted so as to give the Releasees the broadest possible bar against any liability relating in any way to Released Claims and extend to the full extent of the power of the Governmental Entity to release Claims. The Endo Settlement shall be a complete bar to any Released Claim.
8. The Governmental Entity expressly agrees, among other things, that the Endo Settlement effects a good-faith release and covenant not to sue and meets the requirements of the Uniform Contribution Among Joint Tortfeasors Act and any similar state law or doctrine that reduces or discharges a released party's liability to any other parties, and that it is the intent of the Endo Settlement to release the Releasees from any liability for contribution, indemnity or any other theory of claim-over based on the Covered Conduct. The Governmental Entity further agrees, among other things, that no Releasee shall be alleged to have acted with a "specific wrongful intent" within the meaning of Miss. Code § 85-5-7(1) or "consciously [or] deliberately" in pursuit of "a common plan or design to commit a tortious act" within the meaning of Miss. Code § 85-5-7(4) in any Action maintained now or in the future by the Governmental Entity.
9. In connection with the releases provided for in the Endo Settlement, the Governmental Entity expressly waives, releases, and forever discharges any and all provisions, rights, and benefits conferred by any law of any state or territory of the United States or other jurisdiction, or principle of common law, which is similar, comparable, or equivalent to § 1542 of the California Civil Code, which reads:

General Release; extent. A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release, and that if known by him or her would have materially affected his or her settlement with the debtor or released party.

A Releasor may hereafter discover facts other than or different from those which it knows, believes, or assumes to be true with respect to the Released Claims, but the Governmental Entity hereby expressly waives and fully, finally, and forever settles, releases and discharges, upon the Effective Date of the Release, any and all Released Claims that may

exist as of such date but which Releasors do not know or suspect to exist, whether through ignorance, oversight, error, negligence or through no fault whatsoever, and which, if known, would materially affect the Governmental Entity's decision to participate in the Endo Settlement.

10. The Governmental Entity agrees that it will not publicly or privately encourage any other Governmental Entity to bring or maintain any Released Claim.
11. Nothing herein is intended to modify in any way the terms of the Endo Settlement, to which the Governmental Entity hereby expressly agrees. To the extent this Subdivision Settlement Participation Form is interpreted differently from the Endo Settlement in any respect, the Endo Settlement controls.

I have all necessary power and authorization to execute this Subdivision Settlement Participation Form on behalf of the Governmental Entity.

Signature: _____

Name: Kenny Holloway

Title: Mayor - Ocean Springs

Date: July 19, 2022
(the "Execution Date of this Subdivision Settlement Participation Form")



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39566-1800

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TO: Honorable Mayor and Board of Aldermen
FROM: Deputy City Clerk Vicky Hupe
DATE: Meeting Date: July 19, 2022
RE: Ward 2 Funds to Villa Gardeners for Landscaping

Alderman Authement has received a request from The Villa Gardeners in the sum of \$500.00 for landscaping materials. The upgraded landscaping will add to the beautification of Downtown Ocean Springs on Washington Avenue and Porter Avenue. He requests the donation of \$500.00 to the Villa Gardeners from Ward 2 funds.

Thank you.

EXHIBIT # 8-d

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RECESS MEETING OF JUNE 21, 2022

Be it remembered that the Mayor and Board of Aldermen of the City of Ocean Springs met in a Recess Meeting at City Hall in the City of Ocean Springs at 6:00 p.m. on June 21, 2022. Mayor Holloway presided, and Aldermen Burgess, Authement, Wade, Cox, Blackman, and Impey were present. Alderman Papania was absent. Also present were City Attorney Robert Wilkinson, City Clerk Patty Gaston, Deputy City Clerk Vicky Hupe, Police Chief Mark Dunston, Fire Chief Derek McCoy, Planning & Grants Administrator Carolyn Martin, Building Official Darrell Stringfellow, Public Works Director Allan Ladnier, Parks & Recreation Director Stephen Gloriosso, Project Manager Sarah Harris, and Executive Assistant to the Mayor & Board Ravin Nettles.

The Mayor called the meeting to order.

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

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

KEYS TO THE CITY

The Mayor presented Maintenance Supervisor Tom Jones with a key to the City honoring his retirement and thanking him for his 23 Years of service.

The Mayor presented Parks Grounds Supervisor Jack Williams with a key to the City honoring his retirement and thanking him for 21 years of service.

PRESENTATIONS

Tiffany Murdock, the interim CEO of Singing River Health System, gave the Board an update on their new partnership with Ochsner Hospital System.

The Executive Assistant to the Mayor & Board introduced the 2022 – 2023 Mayor's Youth Council (Exhibit 4-b).

AGENDA PUBLIC COMMENT

Bill Moore congratulated the Mayor's Youth Council and said he is excited for the future after hearing their collegiate plans.

Dee Homes Whitman spoke against agenda items 7-e and 7-f, the termination of MOUs related to Mary C partners, and requested that the Mary C be open some Saturdays like it was previously.

Henry Furr spoke against agenda item 7-a, implementing a moratorium on tax abatements. He said he does not want to see an incentive to do a better development done away with.

OLD BUSINESS

Uniti Fiber presented the Board with a contract renewal update emphasizing more service for less cost (Exhibit 6-a).

Alderman Cox said an Ordinance to decrease the speed limit on Government Street from Bechtel Boulevard to Pabst Road was previously presented (Exhibit 6-b). Alderman Burgess expressed her concern that golf carts have no shoulder to pull over to allow cars to pass particularly from Hanley Road to Pabst Road. A motion was made by Alderman Cox and seconded by Alderman Authement to amend the Ordinance reducing the speed limit on Government Street between Bechtel Boulevard and Pabst Road. The motion tied with a roll call vote:

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

The Mayor explained if the area was changed from Pabst Road to Hanley Road golf carts would still be able to get to desired areas using the Service Road and Steelman Lane. A motion was made by Alderman Cox and seconded by Alderman Authement to amend the Ordinance reducing the speed limit on Government Street between Bechtel Boulevard and Hanley Road. The motion passed with a roll call vote:

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

The Mayor said the East Beach Pathway project originally was designed to have a 6.5-foot pathway from Halstead Road to Holcomb Road that the City was completing but

the County was completing a 10-foot pathway from Holcomb Road to Weeks Bayou. He explained the City requested to change from 6.5-foot to 10-foot to match the County section of the pathway. He said to make the change there is a supplementary agreement #1 with Compton Engineering for additional approved preliminary engineering services for the East Beach Multiuse Pathway with an additional \$85,000 cost (Exhibit 6-c). The Planning & Grants Administrator said most of the cost is the permitting cost for MDOT and MDR approval and would be funded with the Sidewalk Bond funds. Alderman Impey expressed concern that the cost was excessive since most of the project has been completed. A motion was made by Alderman Blackman and seconded by Alderman Authement to authorize the Mayor to execute supplementary agreement #1 with Compton Engineering for additional approved preliminary engineering services for the East Beach Multiuse Pathway with an additional \$85,000 cost. The motion carries with Aldermen Burgess, Authement, Wade, Cox, and Blackman voting aye and Alderman Impey voting nay.

NEW BUSINESS

There was discussion by the Board for and against implementing a moratorium on tax abatements and the areas that should be included for tax abatements (Exhibit 7-a). The City Attorney said a revised Urban Renewal Map would need to be approved. Agenda item 7-a was tabled – to discuss implementing a moratorium on tax abatements until the city can identify zones in the urban renewal plan.

The Mayor said new apartment developments are causing a strain on the City's infrastructure and the School District; he requested a moratorium on new apartment developments be set (Exhibit 7-b). The City Attorney said due to potential litigation regarding apartment developments, further discussion should be continued in Executive Session.

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to accept Alderman Impey's resignation as Mayor Pro-tempore and to appoint Alderman Cox as Mayor Pro-tempore effective July 1, 2022 (Exhibit 7-c).

A motion was made by Alderman Cox, seconded by Alderman Impey, and unanimously carried to appoint Aldermen Authement, Blackman, and Impey to the Finance Committee.

A motion was made by Alderman Cox, seconded by Alderman Blackman, and unanimously carried to appoint Aldermen Burgess, Wade, and Papania to the Human Resources Committee.

Alderman Authement said the family of Jon Thomas has requested to add a memorial bench in MLK Jr. Park (Exhibit 7-d). A motion was made by Alderman Authement,

seconded by Alderman Cox, and unanimously carried to authorize the placement of a memorial bench at MLK Jr Park and allow the Parks & Recreation Director to decide on the location of bench placement.

The Mayor said the MOUs with the Walter Anderson Theater Project (Exhibit 7-e) and Mississippi Songwriter's Alliance (Exhibit 7-f) are out of date, not applicable, and need to be updated and then revisited.

A motion was made by Alderman Impey, seconded by Alderman Blackman, and unanimously carried to terminate the MOU with the Walter Anderson Theater Project.

A motion was made by Alderman Impey, seconded by Alderman Burgess, and unanimously carried to terminate the MOU with the Mississippi Songwriter's Alliance.

CONSENT AGENDA

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

- a) Approve the Special Event Permit Application for Artwalk 2022 Saturday, September 3, 2022, from 8:00 a.m. until 4:00 p.m.; no cost to the City, the applicant will pay for any associated cost (Exhibit 8-a)
- b) Approve Special Event charges added to the City's Fee Schedule (Exhibit 8-b)
- c) Authorize the Mayor to execute the 2022 – 2023 Community Action of South Mississippi – Head Start Lease of Taconi Building Space Agreement (Exhibit 8-c)
- d) Authorize the Mayor to execute the agreement regarding the Fayard property purchase (to be provided to the Board before the meeting)
- e) Ratify a \$1,919.50 check to K & K Insurance Group for the Recreational Activities Accident Policy and a \$457,766.33 check to Lemon-Mohler Insurance Agency for Auto and Property Insurance Policies (Exhibit 8-e)
- f) Ratify a \$1,180.74 electronic payment to WEX Bank for City fuel charges for April 2022 (Exhibit 8-f)
- g) Approve Minutes: Regular Meeting June 7, 2022 (Exhibit 8-g)
- h) Authorize the Mayor to execute LexisNexis Subscription Agreement for use at the Municipal Court (Exhibit 8-h)
- i) Accept OSPD monthly report for May 2022 (Exhibit 8-i)
- j) Accept OSFD monthly report for May 2022 (Exhibit 8-j)
- k) Human Resources action items (Exhibit 8-k):
 - a) Authorize the transfer of Warrants Officer Kevin Egan to Part-time Police Officer, \$16.00 hourly rate; effective June 25, 2022; six-month probationary status
 - b) Authorize the removal of Patrolman Kameryn Walker from probationary status to full-time status effective immediately

- c) Accept the retirement of Maintenance Department Supervisor Tom Jones, effective June 30, 2022; authorize to begin the process of filling the vacant position
- d) Accept the retirement of Mechanic Thomas Wallace, effective July 31, 2022; authorize to begin the process of filling the vacant position
- e) Authorize the transfer of Water Laborer Cameron Hayes-Watson to Water Laborer/Truck Driver II, Step 1, \$15.78 hourly rate; effective June 25, 2022; six-month probationary status; authorize to begin the process of filling the vacant position
- f) Accept the termination of Parks Maintenance Laborer A employee #2578, effective June 9, 2022; authorize to begin the process of filling the vacant position
- g) Accept the resignation of Parks Maintenance Laborer Cameron Keys, effective June 17, 2022; authorize to begin the process of filling the vacant position
- l) Approve the application to construct a dwelling on a historically platted, legal, non-conforming lot at 612 Azalea Drive PID #61090010.000; Planning Commission recommends approval (Exhibit 8-l)
- m) Approve the variances from the minimum front yard and rear yard setback requirements at 612 Azalea Drive PID #61090010.000; ZAB recommends approval (Exhibit 8-m)
- n) Approve the appeal of the UDC requirements for the maximum height of an accessory dwelling unit at 139 Watersedge Drive PID #61490018.000; ZAB recommends approval (Exhibit 8-n)
- o) Authorize to execute the Professional Services Contract with Laird Engineers, Inc for Structural Engineering Consultation for the Mary C O'Keefe Cultural Center window repair at hourly rates listed in the exhibit funded from the grant budget, MDAH Cert Local Government (CLG) Grant Program (Exhibit 8-o)
- p) Authorize to reject all bids and to re-advertise Parktown Area Improvements Project (Katrina Disaster Recover Funds) and authorize to execute contract amendment #2 with Compton Engineering, Inc. for services related to re-bid services for \$4,000.00 in additional cost (Exhibit 8-p)
- q) Authorize to execute the Grant MOA to move forward with exterior improvements to the Historic L&N Railroad Depot in coordination with the OS Chamber of Commerce providing the required \$10,000.00 match (Exhibit 8-q)
- r) Approve the request for a Certificate of Appropriateness for the demolition of accessory buildings at 315 Front Beach Drive PID #61260002.000 and #61260003.000; Historic Preservation Commission recommends approval (Exhibit 8-r)
- s) Approve the request for a Certificate of Appropriateness for minor renovations/repair to the building exterior at 703 Porter Avenue PID #60137652.000; Historic Preservation Commission recommends approval (Exhibit 8-s)

- t) Approve the request for a Certificate of Appropriateness for the installation of a fence at 802 Iberville Drive PID #61030003.000; Historic Preservation Commission recommends approval (Exhibit 8-t)
- u) Authorize to execute the close-out documents with Insituform Technologies, LLC for the CIPP Lining Sewer/Stormwater Pipes project (Exhibit 8-u)
- v) Accept Building Department Report for May 2022 (Exhibit 8-v)
- w) Accept Code Enforcement Report through June 15, 2022 (Exhibit 8-w)
- x) Accept Tree Department Recommendations – Tree Applications through June 13, 2022 (Exhibit 8-x)

DEPARTMENT REPORTS

City Clerk:

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

A motion was made by Alderman Cox, seconded by Alderman Wade, and unanimously carried to adjust the water/sewer accounts listed on Exhibit 9-b; with the finding that the customers did not receive the benefit of the utility and the excess usages were due to unforeseen circumstances (Exhibit 9-b).

Project Manager:

The Project Manager gave an update on current projects and submitted a Current Project Report (Exhibit 9-c). She said several projects are in the closeout process and will be off the next report including the Monster Ditch and Force Main Extension project. She said unfortunately the Parktown Drainage project will need to be rebid, pushing the project back. Alderman Cox asked if Steelman Lane and Ocean Springs Road South can be paved at the same time. The Planning & Grants Administrator said a definite plan has not been set for paving but that was the intent when the utility work on Steelman Lane started. A motion was made by Alderman Cox, seconded by Alderman Blackman, and unanimously carried to accept the Current Project Report.

GENERAL PUBLIC COMMENT

Dee Homes Whitman spoke against the multi-use pathway on East Beach.

MAYOR AND ALDERMEN'S FORUM

Alderman Authement requested the discussion regarding the speed limit Downtown be added to the next agenda.

Alderman Cox asked the Planning & Grants Administrator for an update regarding the East Beach access roads. She replied there have been some Tidelands Grant awards for the safety improvements around East Beach, but they have been put on hold until the plan for the beach sidewalk has been finalized. Alderman Cox requested to open the application process for public members to serve on the upcoming Redevelopment Authority group. A motion was made by Alderman Cox, seconded by Alderman Blackman, and unanimously carried to open the application process and to advertise for public members to serve on the upcoming Redevelopment Authority.

Alderman Blackman congratulated the Parks & Recreation Director for winning the first City Departments Crawfish Cookoff with his 2-man team.

Alderman Impey asked the Public Works Director about the paving schedule. He responded that each time he has inquired with Jackson County they have responded it will be 4 to 5 weeks. The Project Manager said it would not start until Highways 90 and 614 are completed. He verified the developer of the subdivision on Old CCC Campground Road will repair and repave the road correcting the damage they have done. A motion was made by Alderman Impey and seconded by Alderman Blackman to rescind Ordinance 2001-01 allowing the automatic pay increase for the Mayor and Board of Aldermen (Exhibit 11-a). The motion passes with a roll call vote:

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

The Mayor reminded all the City Fireworks show will be on July 4th at 8:45 p.m. with Biloxi's fireworks directly following at 9:00 p.m. He added that Double D will be playing at Fort Maurepas beginning at 6:30 p.m.

EXECUTIVE SESSION

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

The City Clerk returned to the meeting and announced that a motion was made by Alderman Impey, seconded by Alderman Authement, and unanimously carried to remain

in executive session to discuss personnel in the Fire Department and potential litigation regarding apartments.

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

A motion was made by Alderman Blackman, seconded by Alderman Cox, and unanimously carried to accept the resignation of Deputy Fire Chief Orval R. West effective June 30th, authorizing his 240-leave payout, and authorize filling the vacant position.

A motion was made by Alderman Impey, seconded by Alderman Burgess, and unanimously carried to adjourn the meeting until 6:00 p.m. on July 5, 2022.

Meeting ended at 7:43 p.m.

Mayor Date

City Clerk Date

**RESOLUTION OF THE CITY OF OCEAN SPRINGS, MISSISSIPPI
TO AUTHORIZE DESIGNATED VEHICLES TO BE UNMARKED PURSUANT TO
MISS. CODE ANN. § 25-1-87**

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

WHEREAS, Section 25-1-87 of the Mississippi Code requires identifying marks on vehicles owned by municipalities and other governmental entities; and

WHEREAS, Section 25-1-87 of the Mississippi Code permits a municipality to designate certain vehicles to be unmarked when identifying marks would hinder official criminal investigations; and

WHEREAS, the Ocean Springs Chief of Police has requested that certain vehicles be unmarked so as to not hinder official criminal investigations in which said vehicles are used; and

WHEREAS, the Mayor and Board of Aldermen, upon the recommendation of the Chief of Police, has determined that the following vehicles should be unmarked so as not to hinder official criminal investigations in which it is used by the Ocean Springs Police Department:

UNIT # 2003 VIN # 1FTEW1EP9LKF32744
UNIT # 2108 VIN # 1C4RDJFG1MC642379

WHEREAS, the Mayor and Board of Aldermen, in accordance with Section 25-1-87 request the City Clerk to enter this resolution on the minutes of the meeting in which it was approved and to furnish a certified copy of this resolution to the State Department of Audit.

AND SO THE ABOVE FINDINGS ARE THEREFORE RESOLVED by the Mayor and Board of Aldermen of the City of Ocean Springs, Mississippi on this the ____ day of July 2022.

MAYOR

ATTEST:

CITY CLERK

EXHIBIT # 8-f



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39566-1800

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Kenny Holloway
Mayor
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Bobby Cox
Alderman at Large

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Alderman Ward 1

Rickey Authement
Alderman Ward 2

Kevin Wade
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Ken Papania
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Parks and Recreation
228.875.8665



TO: Honorable Mayor and Board of Aldermen
FROM: Mark Dunston, Chief of Police
DATE: July 15, 2022
RE: OSPD Monthly Report for June 2022

For the month of May 2022, Ocean Springs Police Department responded to 2,091 incidents from 9-1-1 calls, citizen-initiated calls, walk-in reports, and officer-initiated activities.

Type of Call/Activity	# of Calls/Activities/Incidents
Traffic Stops	395
Medical Calls	167
Suspicious Persons/Vehicles	163
Community Contacts/Open Business	155
Alarms	132
Traffic Accidents	89
Motorist Checks	71
Follow-Up Investigations	68
Welfare Concerns	67
Warrant Service	64
Animal Control Calls	58
Reckless Driver Calls	39
Domestic Disturbance Calls	35
Area Checks	34
Parking Violations	32
Trespassing Calls	31
Theft Reports	31
Disturbing the Peace Calls	22
Traffic Problems	20
Hit & Run Calls	18
Fight Calls	17
Bank Checks	16
Juvenile Problems	16
Fraud Reports	14
Malicious Mischief Calls	12
DUI Reports	10
Building Checks/Closed Business	9
Harassment Reports	8
Damage to Private Property	5
Indecent Exposure Reports	4
Assault Reports	2
OD Calls	2
Traffic Details	1
Other Calls/Activities	284
Monthly Total	2,091
Daily Average	69.7

ca

EXHIBIT # 8-g

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TO: Honorable Mayor and Board of Aldermen
FROM: Deputy Fire Chief Ryan Heath
DATE: JULY 19, 2022
RE: MONTHLY DEPARTMENT REPORT FOR JUNE

Training: In-House – 356 Hours
Fire Academy – 80 Hours

Fire Inspections:

Inspections – 75
Plan Reviews – 5
Request for Information – 1
Hood Suppression Test – 0
Sprinkler Inspections – 1
Re-inspections – 20

Incident Response Summary:

Fire – 7
Overpressure Rupture, Explosion, Overheat – 0
Rescue & Emergency Medical Services – 79
Hazardous Condition – 4
Service Calls – 23
Good Intent Calls – 12
False Alarm & False Calls – 9
Special Incidents – 0

Total – 127

EXHIBIT # 8-h

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228.875.8665



City of Ocean Springs

To: Honorable Mayor & Board of Aldermen
From: Mindy McDowell, Director
Human Resources & Risk Management
Date: July 19, 2022
Re: Human Resources Action Items

Police Department:

- a) Authorize removal of Patrolman Maria Lopez-Ruiz from probationary status to full time status effective immediately

Fire Department

- b) Accept resignation of Firefighter Robert Burchett, effective July 5, 2022; authorize to begin the process of filling the vacant position
- c) Accept termination of Probationary Firefighter employee #2581, effective July 7, 2022; authorize to begin the process of filling the vacant position

Public Works:

- d) Authorize removal of Beautification Laborer Vickey Dailey from probationary status to full time status effective immediately
- e) Authorize promotion of Water Laborer Lloyd Helveston III to Truck Driver I, Step 1, \$15.03; effective July 23, 2022; six-month probationary status; authorize to begin the process of filling the vacant position

EXHIBIT # 8-i



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39566-1800

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Fire Department
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Water Department
228 875 4176

Community Development
and Planning
228 875 4415

Building Department
228 875 6712

Human Resources
and Risk Management
228 872 3338

Parks and Recreation
228 875 8665



MEMORANDUM

To: Honorable Mayor and Board of Aldermen

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

Date: July 19, 2022

Re: PLANNING COMMISSION REPORT:
1808 Bienville Blvd., PID# 60120280.000; Request Approval of
a Gravel Parking Lot; James McClendon, applicant

The Planning Commission (PC) considered the request described above at its regular meeting on Tuesday, July 12, 2022. The specific request is for approval of a gravel parking lot for a multi-family/office mixed use building that is proposed on the property.

The PC discussed the staff report and the applicant's request. PC members noted that they have previously recommended against gravel parking areas in commercial developments along Bienville Blvd. and the Board of Aldermen had agreed with that recommendation. A motion to recommend DENIAL of the request passed with all members present voting YES and one member ABSENT.

Documentation related to the application is attached.

EXHIBIT #8-j

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

PLANNING COMMISSION REPORT

PUBLIC MEETING DATE: July 12, 2022

APPLICANT: James McClendon

REQUESTED ACTION: Approval of a gravel driveway and parking lot for a commercial property

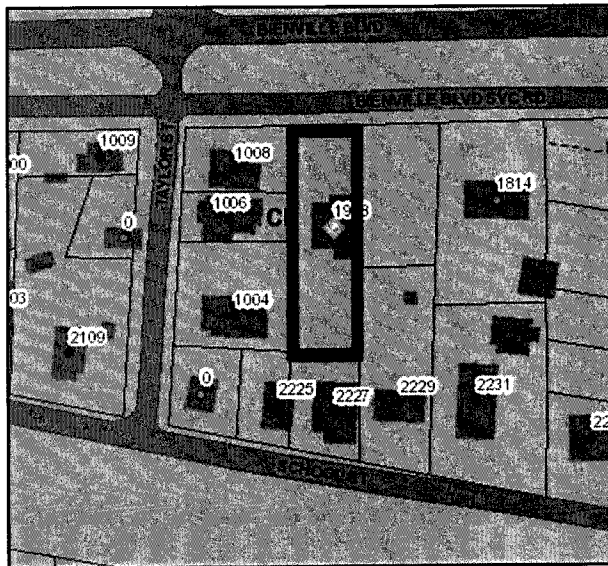
DATE OF APPLICATION: June 13, 2022

LOCATION: 1808 Bienville Boulevard / PID#: 60120280.000

ADJACENT ZONING/LAND USE:

Subject Property:	C-H, Regional Commercial district – undeveloped parcel; a residential structure was recently demolished;
East, West, North and South:	C-H, Regional Commercial District – single-family, two-family, and multi-family residential buildings.

VICINITY



DESCRIPTION OF REQUEST:

- The applicant requests approval of a gravel driveway and parking area for this C-H zoned property. He has also submitted plans for Design Review approval of a 5,931 sq. ft. mixed use, multi-family and office building.

FINDINGS:

- The property is zoned C-H, Highway Commercial, therefore most retail and office uses are permitted. Multi-family dwellings are allowed with the approval of a Conditional Use Permit (CUP).
- The property fronts on the Bienville Boulevard frontage road.
- The proposed mix of uses requires a minimum of 13 parking spaces. At least one (1) parking space must be ADA compliant with a hard surface for the parking space and maneuvering area. The site plan provides 14 parking spaces. However, the site plan and parking area layout will likely have to be revised to incorporate a storm-water detention area, landscaping and other site elements.
- The standard material for commercial driveways and parking areas is asphalt, concrete, or brick/concrete pavers. Crushed limestone, gravel and road millings may be used upon approval of the Planning Commission (section 4.7.4 of the Unified Development Code [UDC]). The UDC also requires the first ten (10) feet of a gravel parking lot to be paved with a hard surface in order to contain the gravel within the parking lot.
- The Planning Commission has previously recommended against gravel parking areas along arterial streets such as Bienville Boulevard. At its meeting on Tuesday, October 8, 2019, the PC recommended denial of a request for a gravel parking lot at a commercial property at 1015 Chaney Street. The Board of Aldermen also denied the request.

OTHER FEEDBACK: none received.

SUMMARY:

- The requested gravel drive and parking area is not appropriate on a commercial development facing Bienville Blvd.

STAFF RECOMMENDATION: DENIAL of the use of gravel for a parking lot surface.

PROPOSED MOTION: To DENY the request for a gravel driveway at 1808 Bienville Boulevard.

APPLICANT'S REQUEST FOR GRAVEL PARKING:

To the City of Ocean Springs

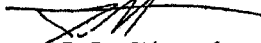
Planning Commission and Board of Aldermen

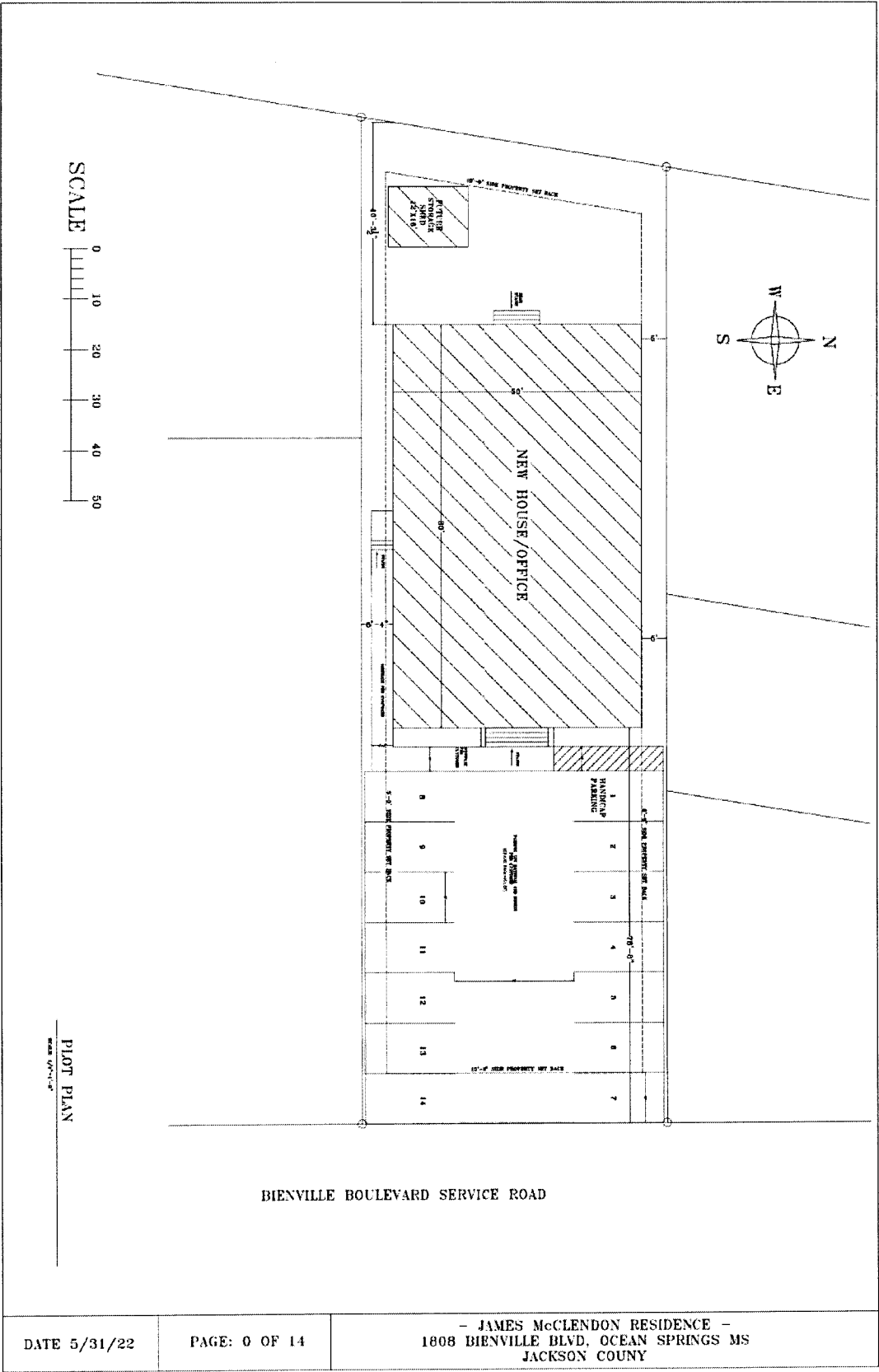
To: Amanda Moser

From: James McClendon

I am writing and requesting to seek a front yard variances for my mix property (Commercial and Residential usage) home at 1808 Bienville Blvd, current zoning rules say there must be a 10 feet setback in front yard, I would like to put a gravel parking lot surface (50 x 60) to help with the stormwater drainage calculation and parking spaces.

Thanks


James McClendon





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

1018 Porter Avenue
Ocean Springs, MS 39564
FX 228.875.7249

Kenny Holloway
Mayor
228.875.6722

Bobby Cox
Alderman at Large

Jennifer Burgess
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and Risk Management
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Parks and Recreation
228.875.8665



MEMORANDUM

To: Honorable Mayor and Board of Aldermen

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

Date: July 19, 2022

Re: ZONING ADJUSTMENT BOARD REPORT:
519 East Beach Drive, PID# 61466013.000; Appeal of the
Unified Development Code (UDC) requirements for the
maximum height of a single-family dwelling; Chuck Weems,
applicant

The Zoning Adjustment Board (ZAB) considered the request described above at its regular meeting on Tuesday, July 12, 2022. The specific request is an **appeal** of the Planning Dept.'s decision to deny a Building Permit for work that will turn the lower level of the dwelling into habitable space.

The property's R-1, single-family residential zoning district has a building height limit of 35 feet. The building is also in the *Waterview Preservation Overlay District*, which has a height limit of three (3) stories for single-family structures (Section 3.9.1.B.1). The house has 2½ stories above the bottom level. With the conversion of the bottom floor of the house to habitable space, the house will exceed the overlay district's three-story height limit.

The ZAB discussed the staff report and the applicant's request. A motion to recommend **APPROVAL of the appeal** passed with all members present and voting YES.

Documentation related to the application is attached.

EXHIBIT # 8-k

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

ZONING ADJUSTMENT BOARD REPORT

PUBLIC MEETING DATE: July 12, 2022

APPLICANT: Chuck Weems, contractor; Property owners - Joseph F. & Nicole M. Gazzo

REQUESTED ACTION: Appeal of the Unified Development Code (UDC) requirements for the maximum height of a single-family dwelling.

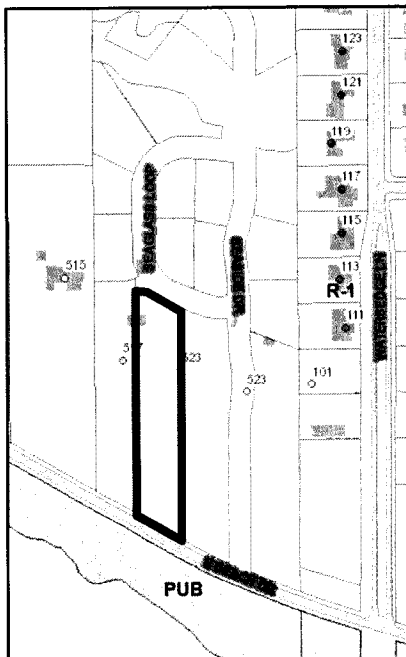
DATE OF REQUEST: June 6, 2022

LOCATION: 519 East Beach Drive / PID# 61466013.000

ADJACENT ZONING/LAND USE:

Subject Property: R-1, Single-Family Residential District; Waterview Preservation Overlay district – a single-family dwelling and accessory building;
North: across Seaglass Loop – R-1, Single-Family Residential District – single-family dwellings;
South: across East Beach Drive – PUB Public District, public beach;
West, East: R-1, Single-Family Residential District / Waterview Preservation Overlay – single-family dwellings.

VICINITY



DESCRIPTION OF THE REQUEST:

- The applicant is appealing the Planning Department's decision to deny a building permit for the installation of doors on the bottom floor of the dwelling. The applicant provided the following information:
 - *"This appeal is in reference to UDC section 3.9.3.B.1. I'm writing this request in order to add 3 doors on the east and 3 doors on the West side of the bottom floor at 519 east beach to enhance the view of the already existing rooms at the residence. We are not requesting any additional square footage, encroachment on property lines, or adding height to the structure. We are adding these doors to a floor that already has doors, air conditioning, a full bath, and laundry room which were built at the initial build and not on a remodel. The attached photos are an indication of how dark the rooms are even though they have one door already and being that they live on the water they would like to enjoy the view. Thank you for your consideration."*

FINDINGS:

- The applicant is appealing the Planning Dept.'s decision to deny a Building Permit for work that will turn the lower level of the dwelling into habitable space. The house was built in 2014-2017, with the final Certificate of Occupancy issued in February 2017.
- The R-1, single-family residential zoning district has a building height limit of 35 feet. The building is also in the Waterview Preservation Overlay district, which has a height limit of three (3) stories for single-family structures (Section 3.9.1.B.1). The house has 2 ½ stories above the bottom level. With the conversion of the bottom floor of the house to habitable space, the house will exceed the overlay district's three-story height limit.
- Appeals of the Planning Department's decisions regarding the UDC requirements are presented to the Zoning & Adjustments Board (ZAB) for a recommendation and then presented to the Board of Aldermen (BOA) for a decision.

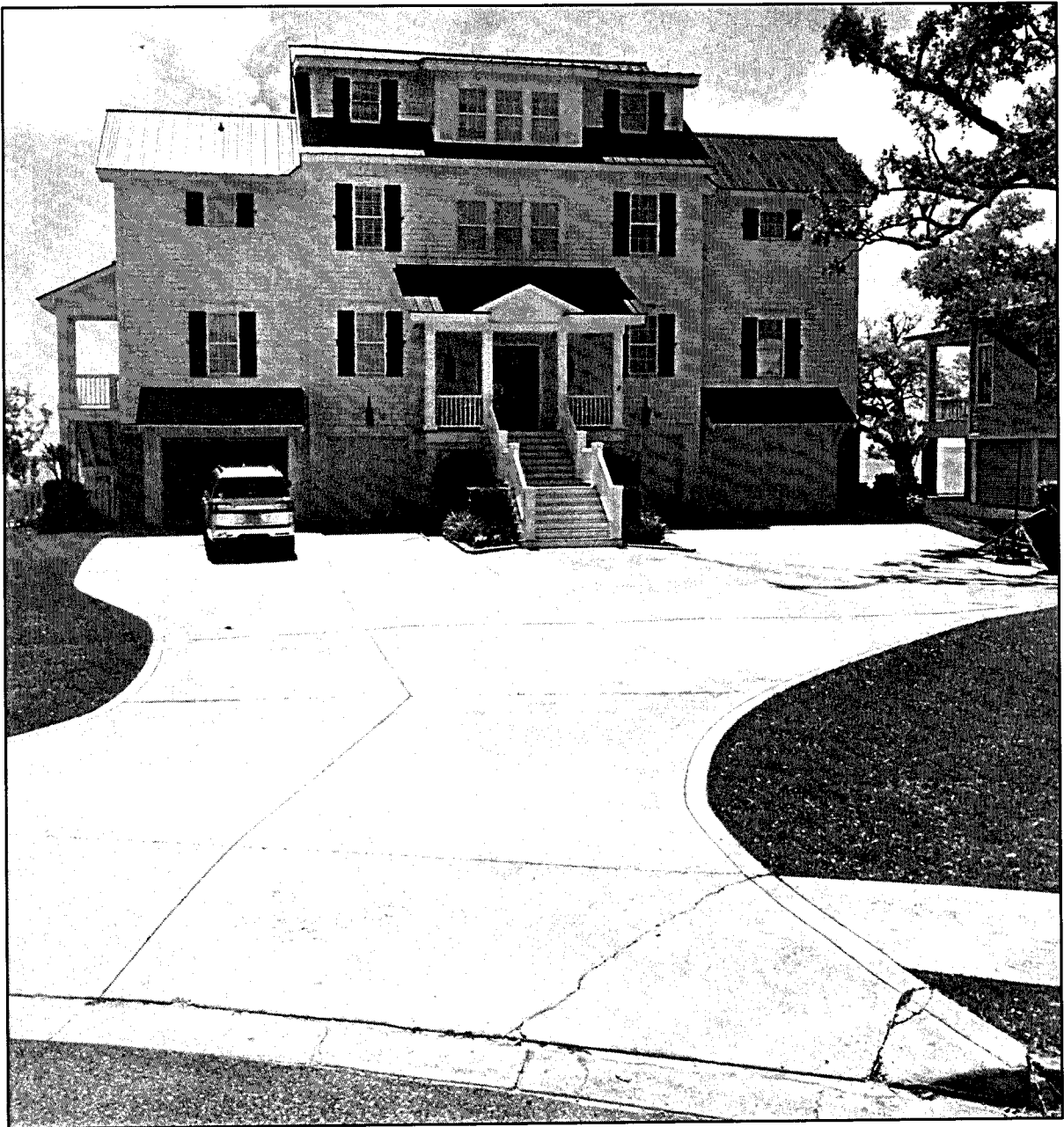
PUBLIC INPUT:

- None received.

CONCLUSION:

If the appeal is acceptable, the motion will need to include the basis of approval.

VIEW FROM REAR ON SEA SALT DRIVE:





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MEMORANDUM

TO: OS Mayor and Board of Aldermen

FROM: Carolyn Martin, Planning & Grants Administrator

DATE: July 19, 2022

RE: FUNDING GRANT AGREEMENT – HB 1353
MS Department of Finance and Administration for the
Issuance of State Bonds Related to Section 25(hh) of
HS 1353
Assist in Paying Costs Associated with Water System,
Sewer System, and Other Infrastructure
Improvements and Development of the Fayard Project
Beautification – \$1,500,000

The attached Funding Grant Agreement outlines requirements for receipt of funds associated with the MS House Bill 1353, Section 25(hh), which specifically relates to the 2022 Bond for the Water System, Sewer System, and Other Infrastructure Improvements and Development of the Fayard Project Beautification in the amount of \$1,500,000.00.

The Memorandum of Agreement (MOU) for these funds must be executed and returned no later than August 31, 2022, as well as a letter requesting the transfer of funds and related documentation.

I respectfully request approval for the Mayor to execute the attached Memorandum of Understanding (MOU) and formally request distribution of funds and to begin the process for distribution and project implementation to include the establishment of a separate bank account as required.

EXHIBIT # 8-L

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the City of Ocean Springs for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City of Ocean Springs in paying costs associated with the local project (hereinafter the "Project") specified in Section 25(hh) of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed \$1,500,000.00 (hereinafter the "Project Funds"), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, Section 25 of House Bill 1353, 2022 Regular Legislative Session, authorized expenditures from the 2022 Local Improvements Projects Fund for certain projects; and

WHEREAS, pursuant to Section 25(hh) of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022, the Legislature has appropriated funds to the City of Ocean Springs to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies in the 2022 Local Improvements Projects Fund to pay the costs of the Project; and

WHEREAS, the City of Ocean Springs shall maintain the Project Funds in a separate bank account; and

WHEREAS, the DFA has requested the City of Ocean Springs to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent the City of Ocean Springs is subject to the State's procurement laws; and

WHEREAS, the City of Ocean Springs agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the City of Ocean Springs agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Ocean Springs will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the City of Ocean Springs agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Ocean Springs shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted, shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the City of Ocean Springs that the funds on deposit in the 2022 Local Improvements Projects Fund for the City of Ocean Springs should be disbursed to the City of Ocean Springs and that the City of Ocean Springs shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE CITY OF OCEAN SPRINGS AS FOLLOWS:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from the 2022 Local Improvements Projects Fund upon written request of the City of Ocean Springs to pay the costs associated with the Project.

Section 2. The City of Ocean Springs certifies and agrees to make every effort to expend all funds received from the 2022 Local Improvements Projects Fund within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the City of Ocean Springs to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 3. The City of Ocean Springs agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the City of Ocean Springs is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the City of Ocean Springs agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

Section 4. The City of Ocean Springs agrees to provide the DFA quarterly notarized reports as set forth hereinabove, in a format designated by the DFA. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Ocean Springs shall also provide the DFA with a final report summarizing the

expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The City of Ocean Springs agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received from the 2022 Local Improvements Projects Fund sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

Section 6. The City of Ocean Springs agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Ocean Springs will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

Section 7. The City of Ocean Springs agrees that Project Funds shall be expended in accordance with all State and Federal laws and regulations, and that failure to do so may cause the DFA to withhold funds for the Project or seek recovery of same.

Section 8. All notices or information pursuant to this MOU shall be provided as follows:

City of Ocean Springs
Attn: Kenny Holloway, Mayor
1018 Porter Avenue
Ocean Springs, Mississippi 39564
Telephone: 228-230-1969
Email: cmartin@oceansprings-ms.com

Mississippi Department of Finance and Administration
Attn: Gilda Reyes, Bond Advisory Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the final signature date.

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

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: _____
Liz Welch, Executive Director

Date: _____

CITY OF OCEAN SPRINGS

By: _____
Kenny Holloway, Mayor

Date: _____

EXHIBIT A

The City of Ocean Springs shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).
2. The Program of Work for the Project.
3. All solicitation documents (RFQ, RFP, IFB, etc.).
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.
6. All contracts awarded for the Project.
7. All bank statements.
8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.



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228.875.8665



MEMORANDUM

TO: OS Mayor and Board of Aldermen

FROM: Carolyn Martin, Planning & Grants Administrator

DATE: July 19, 2022

RE: FUNDING GRANT AGREEMENT – HB 1353
MS Department of Finance and Administration for the
Issuance of State Bonds Related to Section
25(pppppppppp) of HS 1353
Assist in Paying Costs Associated with Riley Road
Improvements – \$ 500,000

The attached Funding Grant Agreement outlines requirements for receipt of funds associated with the MS House Bill 1353, Section 25(pppppppppp), which specifically relates to the 2022 Local Improvements Fund to assist in paying costs associated with Riley Road Improvements in the amount of \$ 500,000.00.

The Memorandum of Agreement (MOU) for these funds must be executed and returned no later than August 31, 2022, as well as a letter requesting the transfer of funds and related documentation.

I respectfully request approval for the Mayor to execute the attached Memorandum of Understanding (MOU) and formally request distribution of funds and to begin the process for distribution and project implementation to include the establishment of a separate bank account as required.

EXHIBIT # 8-m

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the "MOU") is entered into between the Mississippi Department of Finance and Administration (hereinafter the "DFA") and the City of Ocean Springs for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City of Ocean Springs in paying costs associated with the local project (hereinafter the "Project") specified in Section 25(pppppppppp) of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022, (hereinafter the "Act"). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed \$500,000.00 (hereinafter the "Project Funds"), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, Section 25 of House Bill 1353, 2022 Regular Legislative Session, authorized expenditures from the 2022 Local Improvements Projects Fund for certain projects; and

WHEREAS, pursuant to Section 25(pppppppppp) of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022, the Legislature has appropriated funds to the City of Ocean Springs to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies in the 2022 Local Improvements Projects Fund to pay the costs of the Project; and

WHEREAS, the City of Ocean Springs shall maintain the Project Funds in a separate bank account; and

WHEREAS, the DFA has requested the City of Ocean Springs to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein by reference, to the extent the City of Ocean Springs is subject to the State's procurement laws; and

WHEREAS, the City of Ocean Springs agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the City of Ocean Springs agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Ocean Springs will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the City of Ocean Springs agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Ocean Springs shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted, shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the City of Ocean Springs that the funds on deposit in the 2022 Local Improvements Projects Fund for the City of Ocean Springs should be disbursed to the City of Ocean Springs and that the City of Ocean Springs shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE CITY OF OCEAN SPRINGS AS FOLLOWS:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from the 2022 Local Improvements Projects Fund upon written request of the City of Ocean Springs to pay the costs associated with the Project.

Section 2. The City of Ocean Springs certifies and agrees to make every effort to expend all funds received from the 2022 Local Improvements Projects Fund within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the City of Ocean Springs to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 3. The City of Ocean Springs agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the City of Ocean Springs is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the City of Ocean Springs agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

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expenditures and use of the Project Funds no more than thirty (30) days after final expenditure of the Project Funds.

Section 5. The City of Ocean Springs agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received from the 2022 Local Improvements Projects Fund sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

Section 6. The City of Ocean Springs agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Ocean Springs will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

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City of Ocean Springs
Attn: Kenny Holloway, Mayor
1018 Porter Avenue
Ocean Springs, Mississippi 39564
Telephone: 228-230-1969
Email: cmartin@oceansprings-ms.com

Mississippi Department of Finance and Administration
Attn: Gilda Reyes, Bond Advisory Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the final signature date.

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

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: _____
Liz Welch, Executive Director

Date: _____

CITY OF OCEAN SPRINGS

By: _____
Kenny Holloway, Mayor

Date: _____

EXHIBIT A

The City of Ocean Springs shall maintain on file, the following items in relation to the Project:

1. Proof of Advertisement (i.e. copy of the advertisement, MPTAP and/or procurement portal posting, etc.) for any Request for Qualification (RFQ), Request for Proposals (RFP), or Invitation for Bid (IFB).
2. The Program of Work for the Project.
3. All solicitation documents (RFQ, RFP, IFB, etc.).
4. A list of bidders/respondents, including the Bid Tabulation Form/Register of Proposals. For construction awards, include recommendation of the Professional for the award of contract. For items procured by RFQ or RFP, include evaluation committee tally sheets/overall scoring in support of award decision.
5. A copy of all payment requests or invoices for said construction, goods, and services. In the case of construction contractor payment applications, include Professional's approval of payment.
6. All contracts awarded for the Project.
7. All bank statements.
8. Any and all other documentation which may be required to document, to the DFA's satisfaction, that the Project funds are expended solely for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU.



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Human Resources
and Risk Management
228 872 3338

Parks and Recreation
228 875 8665



City of Ocean Springs

MEMORANDUM

To: Honorable Mayor and Board of Aldermen

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

Date: July 19, 2022

Re: HISTORIC PRESERVATION COMMISSION REPORT:
306 Shearwater Drive, PID# 60130610.025; Request Approval
of a Certificate of Appropriateness for the construction of a
swimming pool, Stuart Weidie - applicant

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, July 14, 2022. The specific request is for approval of a Certificate of Appropriateness (COA) for the construction of a swimming pool in the rear yard.

The HPC discussed the staff report and the applicant's request. HPC members discussed the requirements for fencing the swimming pool. A motion was made to recommend APPROVAL of the COA with the provision that a fence, if required, would be submitted for HPC review. The motion passed with all members present voting YES and two members ABSENT.

Documentation related to the application is attached.

EXHIBIT #8-n

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

CERTIFICATE OF APPROPRIATENESS REPORT
— PUBLIC HEARING —

APPLICANT(S): Stuart Weidie

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

LOCATION: 306 Shearwater Drive / Shearwater Historic District
PID#: 60130610.025

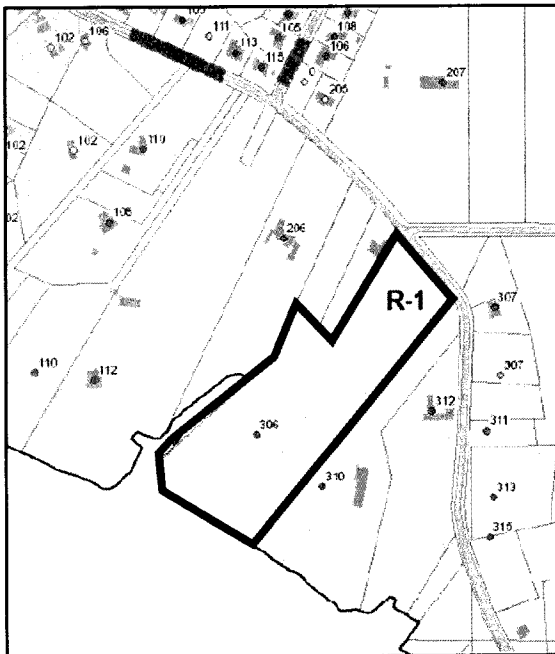
REQUESTED ACTION: Approval of a Certificate of Appropriateness for a swimming pool.

DATE OF APPLICATION: June 7, 2022

PUBLIC MEETING: Thursday, July 14, 2022/ 6 p.m.

EXISTING CONDITIONS: a single-family dwelling is under construction.

VICINITY:



COA CONSIDERATIONS:

- A swimming pool is proposed on the south side of the dwelling, between the dwelling and Biloxi Bay.
- The COA for the dwelling was approved by the HPC on September 10, 2020, and by the Board of Aldermen on October 6, 2020.

FINDINGS:

- A swimming pool was not indicated on the site plan, so was not approved with the COA for the dwelling.
- The swimming pool's location on the property is consistent with the historic district guidelines.

PROPOSED MOTION: To approve a Certificate of Appropriateness for the construction of a swimming pool at 306 Shearwater Drive.



P.O. Box 1800
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39566-1800

1018 Porter Avenue
Ocean Springs, MS 39564
FX 228 875 7249

Kenny Holloway
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Alderman at Large

Jennifer Burgess
Alderman Ward 1

Rickey Authement
Alderman Ward 2

Kevin Wade
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Ken Papania
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Alderman Ward 6

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Parks and Recreation
228 875 8665



MEMORANDUM

To: Honorable Mayor and Board of Aldermen

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

Date: July 19, 2022

Re: HISTORIC PRESERVATION COMMISSION REPORT:
317 Lovers Lane., PID# 61058001.000; Request Approval of a
Certificate of Appropriateness for the demolition of the
existing dwelling, Dennis Cowart - applicant

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, July 14, 2022. The specific request is for approval of a Certificate of Appropriateness (COA) for the demolition of the dwelling.

The HPC discussed the staff report and the applicant's request and agreed with the conclusions. A motion to recommend APPROVAL of the COA passed with all members present voting YES and two members ABSENT.

Documentation related to the application is attached.

EXHIBIT # 8-0

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

CERTIFICATE OF APPROPRIATENESS REPORT

APPLICANT(S): Dennis Cowart

CURRENT OWNER? Yes ☐ No ☒

If No-List Current Owner: Craig Joachim

LOCATION: 317 Lovers Lane / Lovers Lane Historic District
PID # 61058001.000

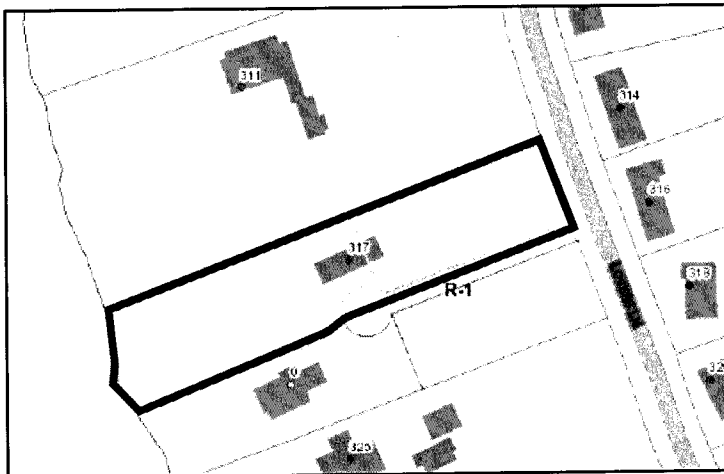
REQUESTED ACTION: Approval of a Certificate of Appropriateness for the demolition of the existing building.

DATE OF APPLICATION: June 7, 2022

PUBLIC MEETING: Thursday, July 14, 2022 / 6 p.m.

EXISTING CONDITIONS:

- The subject property is Lots 1 and 3 of the Connor Subdivision.



COA CONSIDERATIONS:

- The Lovers Lane Historic District is located on a portion of Lovers Lane only on the South side. It is described as being significant for its eclectic, high-style residential architecture, including examples of Greek Revival, Queen Anne, and Spanish Colonial Revival styles. The dwellings date from the 1870s through the 1920s and also exhibit local adaptations of architectural styles designed to accommodate the Gulf Coast climate.
- MS DEPT. OF ARCHIVES AND HISTORY RESOURCES INVENTORY FACT SHEET –
 - The house was built in approx. 1926. It is classified as “Contributing: to the Lovers Lane district.
 - A two-story, wood-frame house with central chimneys and a gable roof, porch and turreted bay on west side. Entrance from porch is through a single glazed door in period wood frame and full-length shutters. Windows are 2/2 DHS in wood frames, with shutters. House is clad in weatherboard siding with horizontal band of coursed shingles at the top and flush board at the bottom. Half-timber paneling enriches the upper gable portion. Half-timber paneling adorns the upper portion of the main gable. Entrance is trimmed with small panes. Turreted bay enclosed with vertical casements. Addition to north side with shed roof.

FINDINGS:

- The applicant has provided justification for the demolition (attached). He notes that inappropriate additions and modifications were made to the house in the 1950’s and 1960’s that have seriously altered the original historic structure and have created water traps and roofing conditions that cannot be practically mitigated.
- The applicant has provided photos of the existing dwelling’s exterior (attached).
- The applicant has provided a floor plan of a proposed new dwelling.

PROPOSED MOTION: To recommend approval of a Certificate of Appropriateness for the demolition of the dwelling at 317 Lovers Lane.



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Parks and Recreation
228.875.8665



MEMORANDUM

To: Honorable Mayor and Board of Aldermen

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

Date: July 19, 2022

Re: HISTORIC PRESERVATION COMMISSION REPORT:
506 Martin Ave., PID# 60137586.000; Request Approval of a
Certificate of Appropriateness for the demolition of the
dwelling, Elizabeth and Lester McMackin - applicant

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, July 14, 2022. The specific request is for approval of a Certificate of Appropriateness (COA) for the demolition of the dwelling and an outbuilding.

The HPC discussed the staff report and the applicant's request. A motion to recommend APPROVAL of the COA passed with all members present voting YES and two members ABSENT.

Documentation related to the application is attached.

EXHIBIT # 8-p

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

HISTORIC PRESERVATION COMMISSION
Certificate of Appropriateness Report

APPLICANT(S): Elizabeth and Lester McMackin

CURRENT OWNER? Yes ☒ No ☐

LOCATION: 506 Martin Avenue / Old Ocean Springs Historic District
PID#: 60137586.000

REQUESTED ACTION: Approval of a Certificate of Appropriateness (COA) to demolish the dwelling.

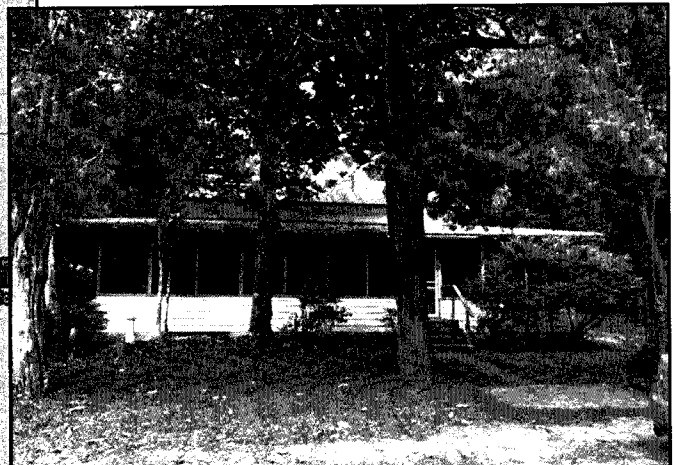
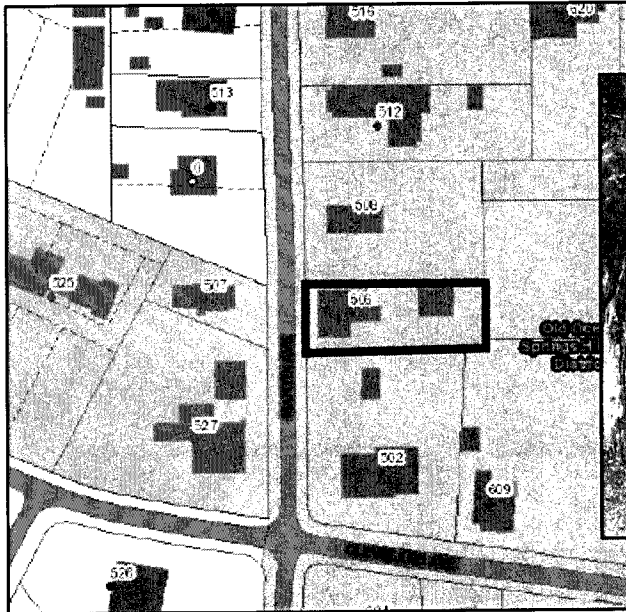
DATE OF APPLICATION: June 6, 2022

PUBLIC MEETING: Thursday, July 14, 2022 / 6:00 p.m.

EXISTING CONDITIONS: One single-family dwelling.

DESCRIPTION OF COA: The property owners propose to demolish the existing dwelling and out-building.

VICINITY:



COA CONSIDERATIONS:

- The Old Ocean Springs Historic District is described as having, “an abundance of high-style architecture both well suited and adapted to the Gulf Coast climate and indicative of the continuous development of Ocean Springs as a resort community,” and is, “a large concentration of primarily street-oriented properties, significant for its diversity of architectural styles, local stylistic adaptations and variety of building forms,” according to the Historic District Guidelines.
- According to the MDAH Resources Inventory, the house was originally built in 1908 and is considered “contributing” due to its age.
- The owners request the COA to demolish the dwelling due to its overall condition and documented structural defects. They note that the dwelling has had at least 3 separate additions that have left little to no historically correct elements. Their goal is to build a new house that will fit into the character of the neighborhood.

FINDINGS:

- The applicants have provided a structural condition assessment that concludes “that the residence is in poor structural condition and should be torn down. Any attempts to renovate the structure will likely result in uncovering unforeseen conditions. Further the structural condition of the house will not provide a sound framework to build upon.”
- The applicants have provided photos of the house.
- The applicants have submitted a site plan for a replacement dwelling.

PROPOSED MOTION:

To approve a Certificate of Appropriateness for the demolition of the dwelling and outbuilding at 506 Martin Avenue.



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City of Ocean Springs

MEMORANDUM

To: Honorable Mayor and Board of Aldermen

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

Date: July 19, 2022

Re: HISTORIC PRESERVATION COMMISSION REPORT:
422 Martin Ave., PID# 60137604.000; Request Approval of a
Certificate of Appropriateness for the installation of storm
shutters; Sara Attaya, applicant

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, July 14, 2022. The specific request is for approval of a Certificate of Appropriateness (COA) to install shutters on the house.

The HPC discussed the staff report and the applicant's request. A motion to recommend APPROVAL of the COA passed with all members present voting YES and two members ABSENT.

Documentation related to the application is attached.

EXHIBIT # 8-9

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

HISTORIC PRESERVATION COMMISSION
Certificate of Appropriateness Report

APPLICANT(S): Sara Attaya

CURRENT OWNER? Yes ☒ No ☐

LOCATION: 422 Martin Avenue / Old Ocean Springs Historic District
PID#: 60137604.000

REQUESTED ACTION: Approval of a Certificate of Appropriateness (COA) to install shutters.

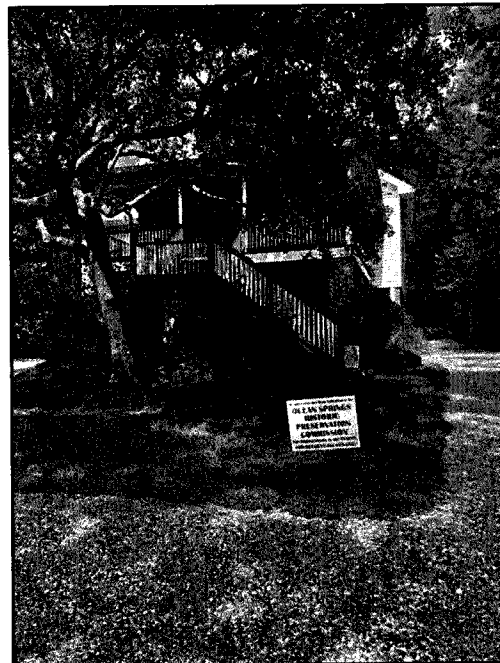
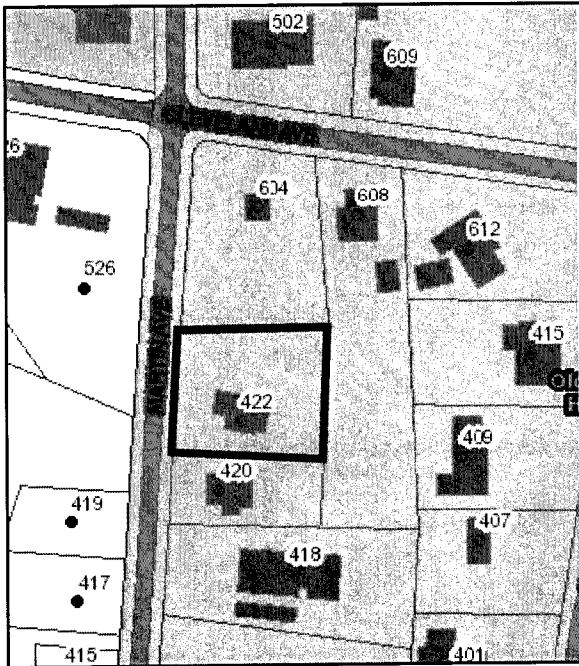
DATE OF APPLICATION: June 1, 2022

PUBLIC MEETING: Thursday, July 14, 2022 / 6:00 p.m.

EXISTING CONDITIONS: One single-family dwelling.

DESCRIPTION OF COA: The homeowner proposes to install hurricane shutters on the dwelling's windows.

VICINITY:



COA CONSIDERATIONS:

- The Old Ocean Springs Historic District is described as having, “an abundance of high-style architecture both well suited and adapted to the Gulf Coast climate and indicative of the continuous development of Ocean Springs as a resort community,” and is, “a large concentration of primarily street-oriented properties, significant for its diversity of architectural styles, local stylistic adaptations and variety of building forms,” according to the Historic District Guidelines.
- The property is the Honor-Attaya House. It was originally constructed around 1890. It is a “contributing” structure, according to the Miss. Dept. of Archives and History (MDAH) Resources Inventory. In 2007 the owners entered into a Maintenance Easement with MDAH.

FINDINGS:

- MDAH approved the shutters on June 6, 2022.
- The applicant has provided historical photos of the house with shutters. (attached)

PROPOSED MOTION:

To approve a Certificate of Appropriateness for the installation of hurricane shutters at 422 Martin Avenue as described in the application.



MEMORANDUM

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To: Honorable Mayor and Board of Aldermen

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

Date: July 19, 2022

Re: HISTORIC PRESERVATION COMMISSION REPORT:
110-A Shearwater Drive, PID# 60130590.072; Request
Approval of a Certificate of Appropriateness for the
construction of a single-family dwelling, Owen White -
applicant

The Historic Preservation Commission (HPC) considered the request described above at its regular meeting on Thursday, July 14, 2022. The specific request is for approval of a Certificate of Appropriateness (COA) for a single-story, single-family, detached dwelling.

The HPC discussed the staff report and the applicant's request. The applicant requested the HPC approve craftsman style, tapered porch columns on the front porch. A motion to recommend APPROVAL of the COA, as requested by the applicant, passed with all members present voting YES and two members ABSENT.

Documentation related to the application is attached.

EXHIBIT # 8-r

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

CERTIFICATE OF APPROPRIATENESS REPORT

APPLICANT(S): Owen White

CURRENT OWNER? Yes ☒ No ☐

LOCATION: 110-A Shearwater Drive / Shearwater Historic District
PID#: 60130590.072

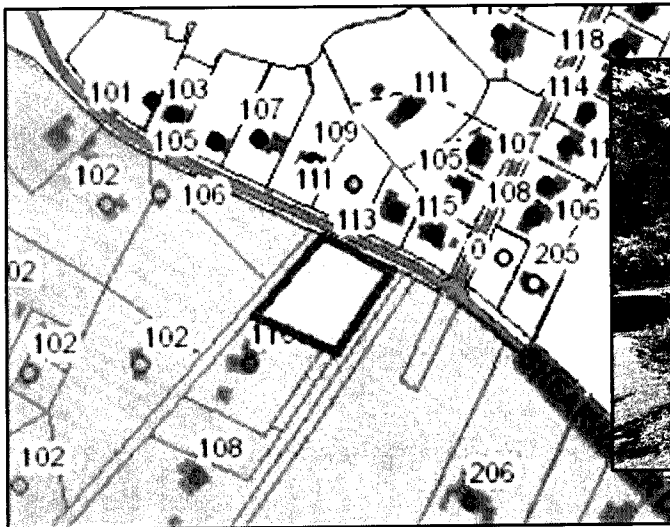
REQUESTED ACTION: Approval of a Certificate of Appropriateness for a new single-family dwelling with an attached garage and an attached golf cart garage.

DATE OF APPLICATION: June 1, 2022

PUBLIC MEETING: Thursday, July 14, 2022/ 6 p.m.

EXISTING CONDITIONS: A gravel driveway extends from Shearwater Drive through the property and connects to the parcel to the south.

VICINITY:



COA CONSIDERATIONS:

- The plans propose a single-story, single-family, detached dwelling.
- According to the Historic District Guidelines, the Shearwater District includes a, “variety of water-oriented residential architecture secluded by long drives and intense vegetation. More recent construction respects the integrity of the dynamic waterfront sites providing a visual record of architectural development in Ocean Springs.”

COA CHECKLIST:

- **SITE LAYOUT:** The proposed dwelling is to be constructed in the southern area of the parcel, 42.7 feet from the southern parcel boundary.
- **BUILDING SIDING:** concrete siding with concrete shakes on two of the front elevation eaves.
- **TRIM MATERIAL:** Vinyl soffits and aluminum fascia; see the building elevation drawings and color chart for details.
- **ROOF MATERIAL:** :Heritage Weathered Wood” shingles.
- **EXTERIOR DOORS:** see the elevation drawings;
- **WINDOWS:** the building elevation drawings indicate 3 over 1 windows; materials not indicated.
- **OTHER:** see the building elevation drawings for architectural details.

FINDINGS:

- Unlike other parcels in the district, this property is not a large, waterfront parcel, so the ability to provide a long drive with intense vegetation is limited. The proposed dwelling and its setting are consistent with the Shearwater Historic District guidelines given the parcel’s characteristics.

PROPOSED MOTION: To approve a Certificate of Appropriateness for the construction of a single-family dwelling at 110-A Shearwater Drive.



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City of Ocean Springs

MEMORANDUM

To: Mayor and Board of Aldermen

From: April Chewning, Camp and Special Events Coordinator

Re: New Afterschool Program Closure Schedule

Section: Consent

Meeting Date: July 15, 2022

Please accept the revised program schedule. The new schedule will include more openings during school closures in order to be more "parent friendly".

Proposed calendar is attached with notes of changes.

EXHIBIT # 8-S

www.OceanSprings-MS.gov



OSPR Program Calendar 22/23 School Year

Thursday	August 4th	"Exploration Day" ALL DAY CAMP for 1st, 2nd, 3rd, 5th and 6th Graders AND AFTER SCHOOL CAMP for K & 4th Graders (We will have both)
Friday	August 5th	First "Real" Day of School - After School Camp
Monday	September 5th	CLOSED - Labor Day
Friday	October 7th	ALL DAY CAMP 6:15am-6:00pm Fall Break
Monday-Wednesday	November 21st-23rd	ALL DAY CAMP 6:15am-6:00pm Thanksgiving Break (Previously closed on Wednesday)
Thursday & Friday	November 24th & 25th	CLOSED - Thanksgiving
Friday	December 16th	60% Day Camp Hours 11:00am-6:00pm
Monday-Thursday	December 19th-22nd	ALL DAY CAMP 6:15am-6:00pm Winter Break (Previously closed all week)
Friday	December 23rd	CLOSED - Observed Christmas Eve (Subject to change)
Monday	December 26th	CLOSED - Observed Christmas Day (Subject to change)
Tuesday-Friday	December 27th-30th	ALL DAY CAMP 6:15am-6:00pm Winter Break (Previously closed all week)
Monday	January 2nd	CLOSED - Observed New Years Day (Subject to change)
Tuesday	January 3rd	ALL DAY CAMP 6:15am-6:00pm Winter Break
Monday	January 16th	CLOSED - MLK
Monday	February 20th	ALL DAY CAMP 6:15am-6:00pm Mardi Gras Holiday (Previously closed)
Tuesday	February 21st	NO CAMP - Fat Tuesday
Wednesday	February 22nd	ALL DAY CAMP 6:15am-6:00pm Mardi Gras Holiday
Friday	April 7th	CLOSED - Good Friday
Monday-Friday	April 10th-14th	ALL DAY CAMP 6:15am-6:00pm Spring Break
Tuesday	May 24th	60% Day - Last Day of School - Camp Hours 11:00am-6:00pm



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DS



City of Ocean Springs

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

From: Darrell Stringfellow
Building Official

Date: July 13, 2022

Re: Building Department Reports for June 2022

Dear Mayor and Board:

Please find attached the Building Department monthly reports for June 2022.

	# Records	Valuation	Total Fees Collected
Building	87	\$10,641,647.94	\$119,845.00
Plumbing	20		\$6,808.00
Mechanical	22		\$1,595.00
Electrical	33		\$2,068.00
Signs	8		\$550.00
Land Work (res) (comm)	7 0		\$175.00
Golf Carts	32		\$640.00
Bonfires	32		\$800.00
Other (planning, food tk, etc)	35		\$6,673.60
TOTAL	276	\$10,641,647.94	\$139,154.60

EXHIBIT # 8-1



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DS



7/14/2022

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

Ref: Code violations report through July 14, 2022

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

Respectfully,

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

EXHIBIT #8-u

www.OceanSpringsMS.gov



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

Code report through July 13, 2022

WARD #1

- 5309 Algonquin – 7/11/2022 non-permitted fence on premises.
 - **7/12/2022** – Letter sent.
- 3109 Bienville – 7/6/2022 Called in reports of rats coming from the property, and downed fencing.
 - **7/8/2022** – Met with maintenance, showed their extensive and proactive rodent control methods. There was no food source within 100 yards of the area of concern. The downed fence, as well as the entire fence is already being replaced. Close.
- 5903 Chicopee – 6/27/2022 trailer and boat on sidewalk beside home. 6/28/2022 – Letter sent. 7/11/2022 – Boat is off the sidewalk, trailer remains
 - **7/11/2022** – Follow up in one week to see if trailer has been moved.
- 5907 Chicopee – 6/27/2022 Vehicle on sidewalk in front of home. 6/28/2022 – Letter sent.
 - **7/11/2022** – Vehicle gone. Close.
- 5912 Chicopee – 6/27/2022 Two vehicles parked on the sidewalk in front of home. 6/28/2022 – Letter sent.
 - **7/11/2022** – Vehicles gone. Close.
- 1306 Churchill – Parcel ID: **61099308.000** 6/20/2022 High grass. 6/21/2022 – Letter sent. 6/27/2022 - Conditions remain, 10 days has not lapsed.
 - **7/11/2022** – Lot cut. Close.
- 1508 Churchill – 7/5/2022 addition and fence without a permit.
 - **7/5/2022** – Letter sent.

- 3533 Courtenay – 6/27/2022 trailer in street beside home. 6/28/2022 – Letter sent.
 - **7/5/2022** – Trailer gone. Close.
- 3207 Cumberland – Parcel ID: **61098119.000** 6/20/2022 High grass. 6/21/2022 – Letter sent. 6/27/2022 - Conditions remain, 10 days has not lapsed.
 - **7/5/2022** – Conditions remain, send 2nd letter.
- 1324 Diller – 7/11/2022 Fence without a permit.
 - **7/12/2022** – Sent letter.
- 1207 Hammersmith – 6/20/2022 High grass. 6/21/2022 – Letter sent. 6/27/2022 – Conditions remain, 10 days has not elapsed.
 - **7/5/2022** – Grass cut. Close.
- 3412 Hermitage – 10/18/2021 fence down, sent letter. Letter returned. Previous Code Enforcement Officer has issues with this address. 11/9/2021 – Sent Final notice. 11/30/2021 – Filed complaint forms with court. 12/28/2021 – Owner has been served. Conditions remain. 2/24/2022 - Status remains unchanged. Waiting on court date.
 - **6/15/2022** – Owner has been served. It is their intention to have the property up to code prior to court. Status remains unchanged. Waiting on court date.
- 3501 King George – 7/11/2022 Fence without a permit.
 - **7/12/2022** – Sent letter.
- 1202 Lancelot – 7/11/2022 Fence without a permit.
 - **7/12/2022** – Sent letter.
- 1213 Lancelot – 7/11/2022 high grass.
 - **7/12/2022** – Sent letter.
- 108 Laurie – 7/11/2022 Fence without a permit.
 - **7/12/2022** – Sent letter.
- 1238 Monticello – 7/11/2022 Fence without a permit.
 - **7/12/2022** – Sent letter.
- 3238 Nottingham – 7/11/2022 Fence without a permit.
 - **7/12/2022** – Sent letter.
- 3306 Nottingham – 7/8/2022 received complaint of downed fence. This is the same fence mentioned in the listing above for 3109 Bienville.
 - **7/12/2022** – Sent letter.

- 3407 Nottingham – 7/11/2022 Fence without a permit. 7/12 – Sent letter.
 - **7/14/2022** – Applied for permit. Close.
- 3408 Nottingham – 7/11/2022 Fence without a permit. 7/12 – Sent letter.
 - **7/14/2022** – Applied for permit. Close.
- 3501 Parliament – 7/11/2022 Fence without a permit. 7/12 – Sent letter.
 - **7/14/2022** – Applied for permit. Close.
- 112 Penny – 6/14/2022 High grass. 6/14/2022 – Letter to be sent
 - **6/27/2022** – Conditions remain, 2nd letter to be sent.
- 5413 Sioux – 7/11/2022 Fence without a permit.
 - **7/12/2022** – Sent letter.
- 1407 Sussex – 6/20/2022 High grass. 6/21/2022 – Letter sent. 6/27/2022 – Conditions remain, 10 days has not lapsed. 7/5/2022 – Conditions remain – Sent 2nd letter.
 - **7/11/2022** – Marked improvement. Follow up in 1 week.
- 301 Wisteria – 7/11/2022 Fence without a permit.
 - **7/12/2022** – Sent letter.

WARD #2

- 1511 Bowen - 5/17/2022 – High grass, limbs and weeds, overall exterior sanitation. Sent letter. 5/31/2022 – Owner requested 10-day extension. 6/15/2022 – Conditions remain. 6/17/2022 – Sent 2nd letter. 6/28/2022 – Sent final notice.
 - **7/11/2022** – Conditions remain. Charges to be filed with court.
- 1711 Carpenter – 6/9/2022 High grass, unlicensed/inoperable vehicle. 6/10/2022 Sent letter. 6/20/2022 Grass cut, follow up in 10 days. 6/28/2022 – monitoring.
 - **7/11/2022** – Grass is ok, vehicle was blocked and could not see the plate from the public domain. monitoring
- 209 Cleveland – 6/17/2022 High grass. 6/21/2022 – Sent letter.
 - **7/1/2022** – Grass cut. Close.
- 1114 East Cherokee Glen – 7/7/2022 Pool and deck without a permit, not enclosed in a required fence.
 - **7/8/2022** – Sent letter.

- 9 Evelyn – 6/28/2022 High grass. 6/28/2022 – Monitor
 - **7/8/2022** – Conditions remain.
- 1401 Government - 4/11/2022 – un-approved food trailer on lot. 4/20/2022 – Sent letter. 5/20/2022 – Sent final notice. 6/9/2022 – Signed charges against property owner. 6/28/2022 - Property owner has been served, and despite the plea date assigned to his case, he showed up unannounced to court on 6/22/2022 to plead Not Guilty. Awaiting trial date.
 - **7/14/2022** – Awaiting trial date, 7/27/2022.
- 1415 Government (Pleasant's BBQ) - 1/03/2022 Reports of outdoor seating. Met with owner. He said that he has a verbal agreement with the church to utilize their parking during the week. He said that planning told him this would be acceptable if he “replaced” the lost frontal parking. 1/5/2022 - Emailed Planning dept to confirm, and to see if any possible concessions could have possible been made. Received aerial photo of the site plan that does NOT include any parking accommodations or exceptions. 1/26/2022 – After confirmation email from Planning, meeting with owner with email and above mentioned (approved) site plan to clarify any misunderstandings in bringing this property into compliance. 2/2/2022 – Sent letter. 2/5/2022 – Owner met with planning to review options. 2/24/2022 – emailed planning to check the status of review. 3/7/2022– Spoke with Wade in Planning. No new contact or provisions have been made or attempted. Final Notice sent. 3/21/2022 – Filed charges with court. 5/11/2022 – Court date. No-show at court. Judge issued a continuance and summons for owner. 6/22/2022 – Owner was a no-show at court again. 6/28/2022 – Waiting for next court date.
 - **7/14/2022** – Owner added a netting/shading net to the structure. Has not attended court. Owner is avoiding being served for a new trial date. Awaiting trial date to be assigned.
- 1206 Nelson - 5/16/2022 – High grass, and weeds. 5/17/2022 – Sent letter 6/1/2022 - Conditions remain. Second letter sent. 6/15/2022 – Conditions remain. Final notice to be sent. 7/1/2022 neighborhood resident came into office to voice complaint and concern. 7/5/2022 – Sent final notice. 7/6/2022 – Same neighbor came in with photos and expansion of complaint.
 - **7/11/2022** – Conditions remain. Final 10 days has not lapsed.
- 1518 Porter – 10/15/2021 – Exterior sanitation, unpermitted building, dilapidated vehicles. Case was opened under previous Code Official's tenure. 10/15/2021 – Sent letter. 10/23/2021 – Owner came into office. Requested an extension due to her age and health. I agreed. 3/14/2022 - No progress has been made. Sent final notice. 3/25/2022 -Filed Charges with court. 6/15/2022 – Court date. Owner's son said he needed more time to comply. Judge granted extension. 6/29/2022 – Court date.
 - **7/13/2022** – Court date for review, owners son (representing owner) could not attend due to Covid. Date reset for 1 week.

- 312 Washington: 10/14/2021 Built unpermitted trash can enclosure next to road, in historic zone. 10/20/2021 – Took photos and mailed letter to homeowner. 11/9/2021 – Mailed second notice to homeowner. 11/29/2021 – Second notice letter returned. Homeowner possibly moving, investigating for next steps. 12/27/2021 – Sent letter to new owners. Extending timeline for correction. 1/4/2022 – Send final notice. 1/26/2022 – charges to be filed. 2/2/2022 - Met with court clerk to file charges, issue is finding applicable place to send charges. 2/24/2022 - Appears as if parent company/owner is based in Oxford, Ms. Court Clerk is investigating how to have papers served so far away. **3/25/2022** – Filed charges with court.
 - **5/6/2022** – Extended date for court as the owner has petitioned the planning and historic committees for a variance. Will reschedule or dismiss depending on the outcome of his request.
- 1100 West Cherokee – 7/11/2022 Fence without a permit.
 - **7/12/2022** – Sent letter.

WARD #3

- 431 Bechtel - 3/28/2022 – Opened case.
 - **7/14/2022** – Daily documentation continues.
- 135 Bradford – 6/9/2022 Vehicle left in the street.
 - **6/10/2022** – Letter sent
- 614 Dogwood – 7/7/2022 Fence without a permit.
 - **7/8/2022** – Sent letter.
- 230 Eastland – 6/16/2022 High grass, exterior sanitation. Clean up possibly hindered by recent rain. Follow up. 6/23/2022 monitor
 - **7/8/2022** – Cut, and front is clean. Close.
- 512 Heatherstone – 6/10/2022 Illegally parked vehicle. 6/10/2022 – Letter Sent. 6/30/2022 – Vehicle still there, send 2nd notice.
 - **7/8/2022** – Final notice sent.
- 426 Holly – 6/23/2022 exterior sanitation.
 - **6/23/2022** – monitor, as progress is underway.
- 1916 Kensington - 4/4/2022 – High grass/weeds, exterior sanitation. 4/14/2022 – Letter sent. 2/25/2022 – Conditions remain. 4/26/2022 – Sent 2nd letter. 5/3/2022

- Roll-off on site. Follow up in 10 days to see if it is completed. 5/31/2022 – Roll-off on site. Still making progress cleaning up
 - **6/28/2022** – Roll-off remains on site. Progress appears to have stalled. Possibly due to recent weather. Monitoring.
- 167 Linda – 6/23/2022 Exterior sanitation, roll-up doors, doors, garage doors, pallets, tires. 6/26/2022 - monitor, follow up in one week.
 - **7/7/2022** – Took photos, monitor and follow up in one week.
- 213 Mason – 6/16/2022 Junk/Clutter and vehicle in the street. 6/23/2022 - Vehicle gone, monitor progress of clean up.
 - **7/8/2022** – Fence without permit, Sent letter.
- *parcel* S Railroad - 3/23/2022 Parcel: 60120130.000. No address for property. Exterior sanitation/clutter. 3/25/2022 -Sent letter. 4/4/2022 – conditions remain. 4/7/2022 – Sent 2nd letter. 4/11/2022 - Some progress has been made. Request was made to give them a week. Follow-up scheduled for 4/18/2022. 4/18/2022 – Everything looked to be in order except the remaining vehicle. 4/18/2022 – 2nd letter was returned, looking to find alternate address, or will resend. 4/18/2022 – Follow-up due 4/28. 5/2/2022 – Car is gone, property is coming into compliance. 5/6/2022 - Spoke with property owner in Tacoma, she is VERY upset that homeless have made an encampment on the property. She is trying to locate reputable contractors in our area to clear out the brush as a deterrent for them to stay there. 5/31/2022 - Owner has been as diligent as possible bringing her property into compliance. Homeless that were living there have been vacated, and all of the trash she left is at the road for pick up. I expect this property to be compliant after PW makes their weekly pick-up. 6/9/2022 - Owner was told the property had been cleaned. She was sent a fraudulent photo. Upon inspection, I alerted her that it is in worse condition than before. It appears the apartments next door are dumping items onto her property. She is looking into a camera system, and a more reliable/honest cleanup crew. I have no reason to believe that she isn't 100% committed to bringing this property into compliance. 6/28/2022 - – In constant contact with owner, she is working through family to bring property into compliance. Police have been called on multiple occasions to remove vagrants from premises. Additionally, the neighboring apartments have begun dumping their garbage, construction debris and other items on the property.
 - **7/13/2022** – Spoke with owner of apartment next door. He stated that all of the illegal dumping onto this property that was done by people at the apartments was in front and was in no way related to the other illegal dumping on-site. I tried to reach the parcel owner this morning. I will continue to reach out to her
- 509 Seymour – 6/23/2022 Exterior sanitation, clutter. Looks to be a work in progress. 6/23/2022 - monitor
 - **7/14/2022** – Little to no change. monitor

- 511 Seymour – 6/16/2022 Fence without a permit. 6/16/2022 – Sent letter. 6/29/2022 – No permit has been issued at this time. Second letter to be sent.
 - **7/13/2022** – Permit issued.
- 110 Stennis – 5/4/2022 Stack of tires in front. 5/4/2022 – Letter sent. 6/8/2022 – Conditions remain. 6/10/2022 – Sent final notice.
 - **7/1/2022** – Tires gone. Close. Sent final notice.
- 112 Stennis – 6/16/2022 Fence without a permit. 6/23/2022 – Sent letter
 - **7/5/2022** – Sent 2nd letter.
- 2009 Stuart – 5/27/2022 Shed delivered without a permit. 7/1/2022 – Sent letter.
 - **7/11/2022** – Applied for permit. Close.
- 2503 Yupon – 7/7/2022 Fence without a permit. 7/8/2022 – Sent letter.
 - **7/13/2022** – Permit applied for. Close.

WARD #4

- 112 Barbara - 3/28/2022 exterior sanitation. 3/31/2022 – Sent letter. 4/7/2022 – Sent 2nd letter. 4/19/2022 – Conditions remain. 4/25/2022 – Conditions remain, sent 2nd letter. 5/5/2022 -Roadway was blocked, follow-up in one week. 5/18/2022 -Conditions remain. Sent final notice.
 - **6/9/2022** – Filed charges with court.
- 2709 Brumbaugh - 5/2/2022 Unlicensed vehicle. 5/4/2022 – Sent letter. 5/16/2022 – Sent 2nd notice. 5/26/2022 – Spoke with owner. He is waiting to get the title for the vehicle so it can be tagged. I gave an extension on the yard due to the recent deluge.
 - **6/23/2022** – Yard cut, no tag on vehicle.
- 124 Colmer – 7/7/2022 Unlicensed vehicle.
 - **7/8/2022** – Sent Letter
- 2714 Connor - 4/5/2022 Exterior sanitation. 4/19/2022 – Spoke with owner (out of town). Requested follow up on 5/1, I agreed. 5/2/2022 – Conditions remain. 5/4/2022 – Sent final notice. 5/4/2022 – Owner called. 5/16/2022 – Spoke with owner, progress made. 2/23/2022 – More progress made. Monitoring closely. 6/8/2022 – Progress appears to have stopped. Give one week, then follow up. **6/23/2022** - Progress has ceased, attempting to reach the owner.
 - **7/7/2022** – Workers on site. Follow up on next patrol date.

- 2506 Havard - 3/3/2022 Exterior sanitation, overgrown vegetation/weeds.
3/4/2022 - Sent letter. 3/16/2022 - Sent 2nd letter. 3/31/2022 - Sent final notice.
4/11/2022 - Conditions remain. Charges to be filed with court. 4/21/2022 -
Charges filed. Awaiting court date. 6/29/2022 - Court date. Judge issued a 2 week
continuance.
 - **7/13/2022** - Property compliant, Dropped charges.
- 99 Hunter - 5/18/2022 Returned to leaving vehicles and boat in the roadway.
5/24/2022 - Spoke with traffic officer to expedite the process. 6/15/2022 Followed
up with officer, conditions remain. 6/28/2022 - Vehicle and boat remain. Charges
to be filed. 6/30/2022 - Boat gone. 7/1/2022 - Boat has returned.
 - **7/11/2022** - Documenting while on patrol, following up with Officer.
- 106 La Branche - 7/7/2022 Roof without permit.
 - **7/8/2022** - Sent Letter
- 3 Mimosa - 7/7/2022 Vehicle left in the street.
 - **7/8/2022** - Sent letter.
- 104 North - 6/22/2022 High grass, illegally parked vehicle in the street, dilapidated
vehicle in driveway. 6/23/2022 - Sent letter.
 - **7/6/2022** - Yard cut. Vehicles gone. Close.
- 100 Pecan Park -10/14/2021 Verified that grass is high. But is not currently a code
violation. 10/25/2021 high grass, weeds. Dilapidated vehicle on blocks. Photos
taken. 10/27/2021 Letter to be mailed. 11/09/2021 Lawn cut; dilapidated vehicle
remains. Property appears vacant. 11/30/2021 Letter returned. No utilities to
property, dilapidated vehicle remains. Property is vacant. 12/20/2021 Search for
owner remains. Property is vacant. 1/10/2022 Sent letter to (deceased) owner's
mother for a possible lead to a responsible party.
 - **1/20/2022** - Received email from (deceased) owner's daughter. The
property is currently tied up in litigation. Nothing can be done at this time.
- 232 Saratoga - 5/25/2022 - Dilapidated/unlicensed vehicle.
 - **5/27/2022** - Sent letter.
- 235 Saratoga - 5/25/2022 - Dilapidated/unlicensed vehicle.
 - **5/27/2022** - Sent letter.
- 92 Sheridan - 6/24/2022 Fence without a permit.
 - **7/5/2022** - Sent letter.
- 700 Twin Oaks -10/14/2021 Cars in disrepair onsite, trash and debris.10/14/2021
Looks like owner is cleaning out garage. Will follow up in two weeks.10/18/2021

high grass, weeds, dilapidated vehicles, junk, and excessive clutter. Photos taken; letter sent. 10/26/2021 some clean up made, giving the 10 days as cited in letter. Will follow up. 11/10/2021 Progress appears to have halted. Will issue Second notice. 11/24/2021 The clutter seems to be gravitating to the fence and back yard, will check next week and report. 12/3/2021 – Sent 2nd letter. 12/14/2021 Spoke with owner. He was recently diagnosed with liver cancer and will be going through treatments. He said that he will work on the list of violations. He requested more time, I agreed. I will follow up in a month before contacting him again. 1/12/2022 - still inside the 30-day grace period I granted to the owner. 1/24/2022 - There appears to be a lot of activity going on. Likely it is some sort of re-organization. I will continue to monitor. 2/22/2022 - Progress has slowed but is still ongoing. I will continue to monitor as long as the work continues. 3/9/2022 – Looks like the back area is nearly done, however a bus is now on site. 3/18/2022 - Trying to reach owner about the bus 4/11/2022 - Most everything is under the carport now. Property is nearing compliance.

- **6/15/2022** – Bus is now onsite. I am reaching out to owner to find out his intent with the bus, and when he feels the property will be in compliance. I will proceed with which course is necessary.

WARD #5

- 4002 Belle Terre – 7/6/2022 Fence without a permit. 7/6/2022 – Sent letter.
 - **7/11/2022** – Applied for permit. Close.
- 3825 Bergerac – 7/6/2022 Fence without a permit.
 - **7/6/2022** – Sent letter.
- 115 Blue Heron – 6/22/2022 Boat in street, unlicensed vehicle. 6/23/2022 – Sent letter. 7/6/2022 – Conditions remain, sent 2nd notice.
 - **7/12/2022** – Boat gone, vehicle remains, follow up in one week.
- 142 Booth – 7/7/2022 Boat in the Street/sidewalk. 7/8/2022 – Letter sent.
 - **7/12/2022** – Conditions remain, 2nd letter to be sent.
- 2534 Faulkner – 6/15/2022 Permit does not match scope of work being done. Sent letter.
 - **7/12/2022** – Spoke with Building Official, and he is going to inspect.
- 3521 Government - 4/20/2022 Exterior sanitation, high grass and weeds. Overgrown vegetation, clutter and overall untidiness of the premises. 4/20/2022 – Sent letter. 4/24/2022 – Letter returned. 5/12/2022 – Search for address for owner is ongoing. 5/20/2022 – Found alternate address, letter sent. 5/25/2022 - - 2nd letter resent. Reaching out to other agencies to see if there is another owner or

address that I cannot access. 6/3/2022 – Reached out to Jackson County for information about the owner. 6/15/2022 - Received call from Jackson County with updated address information. Will reach out to the owner via letter (and will include reference to the first two letters).

- **7/7/2022** – Letter sent.
- 103 Heron – 6/22/2022 Car in the street. 6/23/2022 – Sent letter
 - **7/6/2022** – Car gone. Close.
- 124 Linnet – 7/6/2022 Fence without a permit.
 - **7/6/2022** – Sent letter.
- 139 Linnet – 7/6/2022 Fence without a permit.
 - **7/6/2022** – Sent letter.
- 140 Linnet – 7/6/2022 Trailer on-site used as (non-permitted) residence. 7/6/2022 – Sent letter. 7/13/2022 – building official spoke with owner's son, and said they would only use it for their dog.
 - **7/14/2022** – Close.
- 112 Lynne Therese – 7/6/2022 Fence without a permit.
 - **7/6/2022** – Sent letter.
- 120 Lynne Therese – 6/22/2022 Boat in the street. 6/23/2022 – Sent letter.
 - **7/6/2022** – Sent 2nd letter.
- 3612 Magnolia Bayou – 7/7/2022 Boat in the street
 - **7/8/2022** – Sent letter.
- 141 Reynolds – 6/15/2022 roofing without a permit.
 - **6/24/2022** – Sent letter.
- 3709 Springwood – 7/5/2022 Fence without a permit. 7/5/2022 – Letter sent. 7/11/2022 – Letter returned.
 - **7/12/2022** – Letter sent to alternate address.
- 2818 Tara – 7/7/2022 Car in street/sidewalk. 7/8/2022 – Sent letter
 - **7/14/2022** – Spoke to owner, requested extension to the 22nd, granted her extension.
- 3929 Versailles - 12/17/2021 Reports of trash, garbage, and clutter in front of home and stench emanating from it. 12/14/2021 – Sent Letter. Will continue to monitor. 12/28/2021 – Sent final notice. 1/3/2021 – DS went to property. Met neighbors. Trying to locate her son. 1/4/2022 – I met with OSPD to give general information and concerns. They presented facts to judge for a warrant, it was

declined. 1/5/2022 – Trying to locate her son through the neighbors. 1/12/2022 - Filed charges with court. 1/24/2022 - Cleanup has begun. Charges are filed with court. 2/4/2022 - Spoke with owner's son. Expressed concern over situation. Stated the mother (owner) is recovering from recent surgery. He said he will reach out to her and follow up with me. 2/18/2022 – Left voice message for owner. 2/24/2022 – Waiting for court date. 3/2/2022 – She did not show up for court. 3/3/2022 - Judge has issued a warrant for her arrest (Failure to appear). Arrest has not been made at this time. 4/12/2022 - Waiting for court date. 5/11/2022 - 2022 – Owner had plea date. Trial date is set for 6/8/2022. 6/8/2022 – Owner given two weeks to bring property into compliance. Review date in court is set for 6/22/2022. 6/22/2022 – Judge ordered an OSPD officer and I to go on-site to review her progress. I found that it was nearly compliant except for two boxes that are on the side. Judge asked me to follow up next week. 6/29/2022 - Court date (review) and possibly close.

- **7/13/2022** – Owner missed court date (review). Loose trash is strewn on property. Judge issued a summons and new review date, 7/27/2022

WARD #6

- 204 April – 1/25/2022 collection of malodorous junk/clutter beside fence. House is empty. 1/31/2022 – Sent letter to property, with hopes it will be forwarded. 3/6/2022 – Working to find a living party responsible for the property. 3/30/2022 - Located numbers for the lending facility that may have interest in the home. Placed call and awaiting return call. 4/4/2022 - Spoke with responsible party with mortgage company. She is reaching out to the violations department to get bids to fix the issues and bring the property into compliance. 4/21/2022 - Conditions remain. Called MCS twice, both times being on hold for 30 minutes and 45 minutes. 4/28/2022 – Contractor on-site with trailer. 5/2/2022 – Garage door repaired, yard cut. Pile of debris remained 5/10/2022 - Called MCS and left voice message for a return call. No word back yet. 6/6/2022 – Spoke with MCS about the issues remaining on the property. 6/13/2022 – most all trash was collected and bagged; it is roadside for pickup. 6/14/2022 – Talked to MCS with concerns of windows being opened, leaving the house accessible. 6/28/2022 - Was on premises issuing a Stop Work for roofing without a permit when OSPW arrived to pick up the piles. Piles are gone, and permit was acquired. Property should finally be compliant by the end of the week.
 - **7/5/2022** – Property compliant, close.
- 105 Augustine – 6/24/2022 Fence without a permit. 7/5/2022 – Sent letter.
 - **7/13/2022** – Permit issued. Close.
- 116 Carlsbad - 5/25/2022 Fence installation without permit. 5/27/2022 – Sent letter. 6/10/2022 – Send 2nd letter. 6/24/2022 – Sent final letter.

- **7/14/2022** – Charges to be filed.
- 3017 Creekwood – 6/24/2022 Fence without a permit.
 - **7/5/2022** – Sent letter.
- 123 Gettysburg – 7/5/2022 Fence without a permit.
 - **7/5/2022** – Sent letter.
- 7001 Nicole – 7/1/2022 Fence without a permit. Spoke with contractor, said he was unaware permit was required. Said he would go to the office and apply immediately. 7/1/2022 – Contractor called and spoke to ladies, and explained he was unaware, and will be in.
 - **7/5/2022** – Sent letter to owner, contractor has not been to office.
- 1306 Parktown – 1/21/2022 Unlicensed and dilapidated vehicle on premises. Sent letter. 2/2/2022 - Conditions remain, sent second letter. 2/23/2022 – Sent final notice. 3/8/2022 – Conditions remain. 2/23/2022 – File charges with court. 3/9/2022 – Filed charges with court. 4/26/2022 – Awaiting court date. 6/8/2022 – Warrants officer informed me that he has not been served. He has been by the residence multiple times, but the gentleman is never there, and he has left his card on multiple occasions.
 - **6/15/2022**- Warrants officer located an alternate address and is going to serve him at that location.
- 105 Red Wing - 5/25/2022 Unlicensed vehicle. 5/27/2022 – Letter sent. 6/7/2022 – Sent 2nd letter. 6/22/2022 – Sent final notice.
 - **7/14/2022** – Charges to be filed.
- 100 Shiloh - 5/25/2022 Fence installation without permit. 5/27/2022 – Sent letter. 6/10/2022 – Sent 2nd letter. 6/24/2022 – Sent final notice.
 - **7/14/2022** – Charges to be filed.
- 415 Woodward – 6/14/2022 and fence without permit.
 - **6/21/2022** – Letter sent.

OceanSprings-ms.gov





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Ocean Springs, MS
39566-1800

1018 Porter Avenue Ocean
Springs, MS 39564 FX
228.875.7249

Kenny Holloway
Mayor 228.875.6722

Bobby Cox
Alderman at Large

Jennifer Burgess
Alderman Ward 1

Rickey Authement
Alderman Ward 2

Kevin Wade
Alderman Ward 3

Ken Papania
Alderman Ward 4

Robert Blackman
Alderman Ward 5

Michael (Mike) Impey, II
Alderman Ward 6

City Hall
228.875.4236

Police Department
228.875.2211

Fire Department
228.875.4063

Public Works
228.875.3955

Water Department
228.875.4176

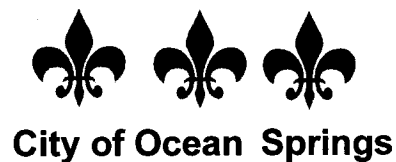
Planning Department
228.875.4415

Building Department
228.875.6712

Human Resources and
228.872.3338

Parks and Recreation
228.875.8665

DS



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

**From: Darrell Stringfellow
Building Official**

Date: July 14, 2022

Re: Tree Applications through July 13, 2022

Dear Mayor and Board:

Please find attached the tree applications and Building Official suggestions for review and comment. This report is updated bi-monthly.

- 1) 2000 Bienville Blvd
- 2) 440 Bills Ave
- 3) 406 Rue Chateauguay

EXHIBIT #8-v

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Tree Application Report

Findings from the review of applications and site visits

1) Application for 2000 Bienville Blvd

Owner: Farragut Law Firm

Date of application: 07/07/222

Request: Remove 2 Live Oak trees on the southwest corner of the building close to the foundation and remove low hanging limbs from several other Live Oak trees around the roof perimeter.

Building Official Finding:

Recommend APPROVING removal of 2 Live Oak trees. The trees are close to the building and is causing damage. Recommend APPROVAL to trim limbs that are causing damage to the roof. No more than 20% trim.

2) Application for 440 Bills Ave

Owner: Jimmy Lane

Date of application 7/14/2022

Request: Remove 1 Live Oak tree on the east end of the lot next to the fence. Tree has a large crack in the middle.

Building Official Finding:

Recommend APPROVAL of removing the Live Oak tree. It is split and will cause property damage if it falls.

3) Application for 406 Rue Chateauguay

Owner: Jammie Persing

Date of application 7/12/2022

Request to trim 2 Live Oak trees that are top heavy. Trees are in neighbors' yards, but limbs are hanging over my pool.

Building Official Finding:

Recommend ALLOWING trimming of limbs over pool, with no more than 20% trim.

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)

RECEIVED

CITY OF OCEAN SPRINGS
BUILDING PLANNING DEPARTMENT

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

Application Date: 7-7-2022

Address/Location of Work to be Performed: 2000 Bienville Boulevard

Applicant Information:

Name: Todd Lipps Email: toddgc1@yahoo.com

Phone: 228-369-5521 Alt Phone: _____

Owner Information (if different than applicant):

Name: Farragut Law Firm Email: Lee@farragutlawfirm.com

Phone: 228-297-6198 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Southern Tree Surgery LLC Email: toddgc1@yahoo.com

Phone: 228-369-5521 Alt Phone: _____

Description of work or alteration to be performed: _____

- Remove two Live Oaks on the southwest corner of the building close to the foundation
- Remove low hanging limbs from several other

Live oak trees around the roof's perimeter
Recommend Allowing Removal of Two Live Oak Trees
The Trees Are close to the Building and is CAUSING
Damage. Recommend Allowing Trimming of Limbs no more
than 20% Trim, That are CAUSING Damage to Roof.

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

- ☐ Site Plan for Reference (the site plan must depict where the trees are in relation to the structure(s) and street/driveway)
- ☐ The trees referenced in this application have been identified with ribbon (supplied by the City of Ocean Springs Building Department upon request)
- ☐ Picture(s) for Reference (All pictures must depict trees already marked with ribbon; if tree is not marked, it will be inelligible for TPC consideration)

Daniel J. Kelly
7/14/22



RECEIVED

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

CITY OF OCEAN SPRINGS
BUILDING/PLANNING DEPARTMENT

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

Application Date: 7-14-2022

Address/Location of Work to be Performed: 440 Bills Ave

Applicant Information:

Name: Todd Lipps Email: toddgei@yahoo.com

Phone: 228-369-5521 Alt Phone: _____

Owner Information (if different than applicant):

Name: Jimmy Lane Email: _____

Phone: 219-6300 Alt Phone: _____

Tree Contractor Information (if applicable):

Name: Southern Tree Surgeons Email: _____

Phone: 228-369-5521 Alt Phone: _____

Description of work or alteration to be performed:

- Remove one Live oak on the east end of the lot next to the fence

- tree has a large crack thru the middle

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

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

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

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

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

S. J. Lynn
Applicant Signature

7-14-2022
(Date)

Office Use Only:

Building Official Findings:

[scribble] [scribble]

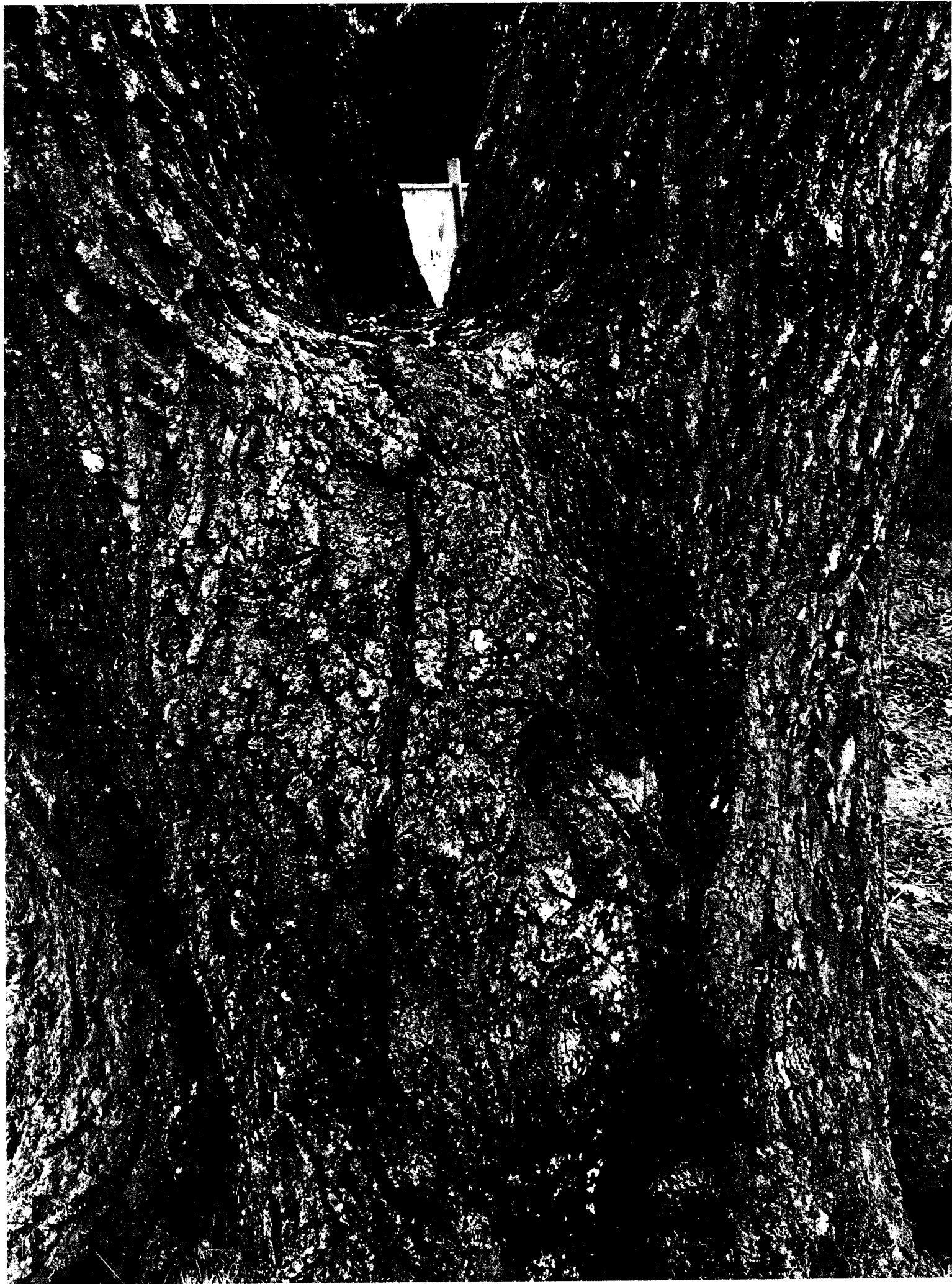
Recommend Approving Removal of Live oak
tree is split And will cause Property Damage
if it Falls

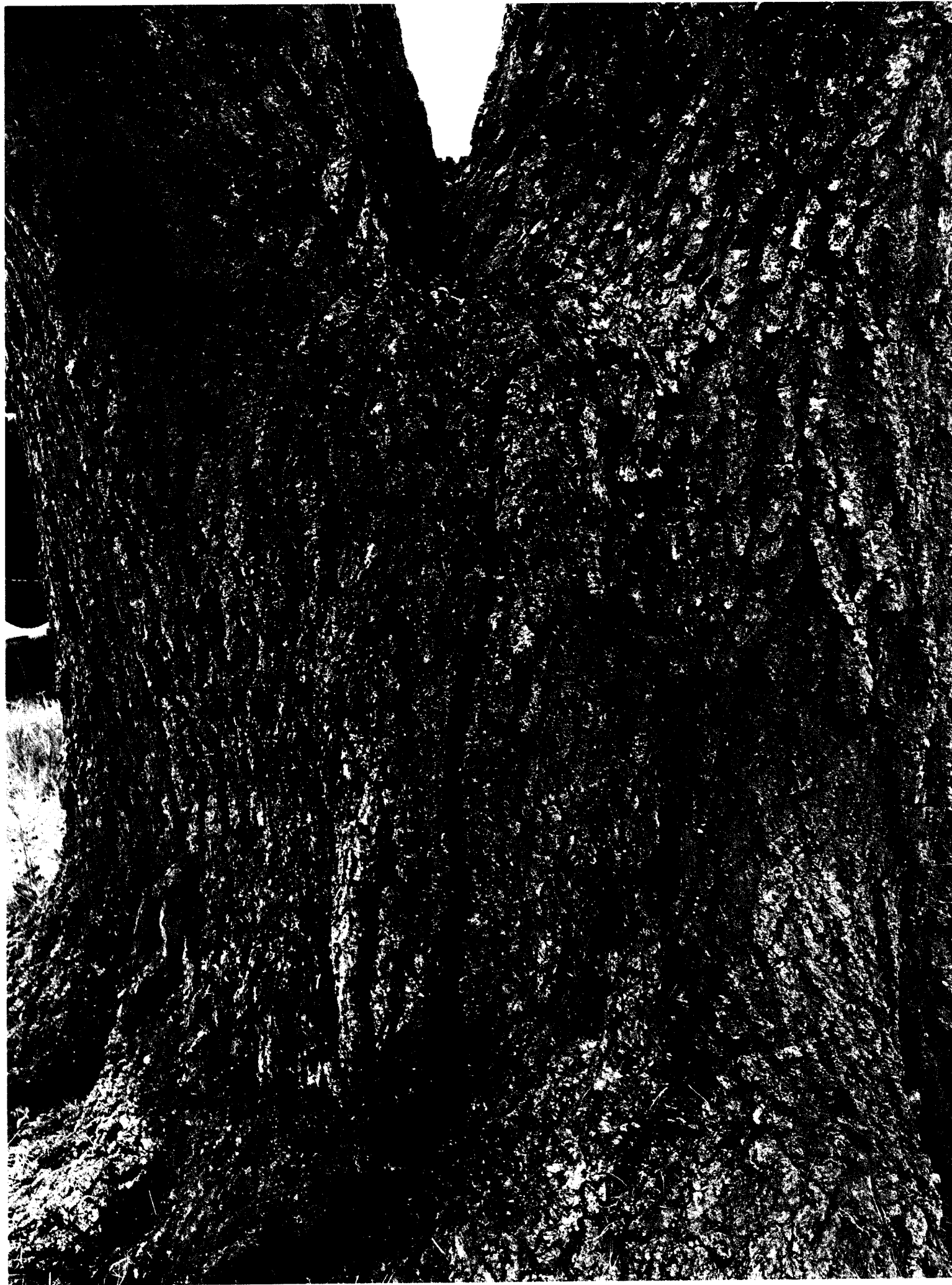
Daniel J. [scribble]

7/14/22

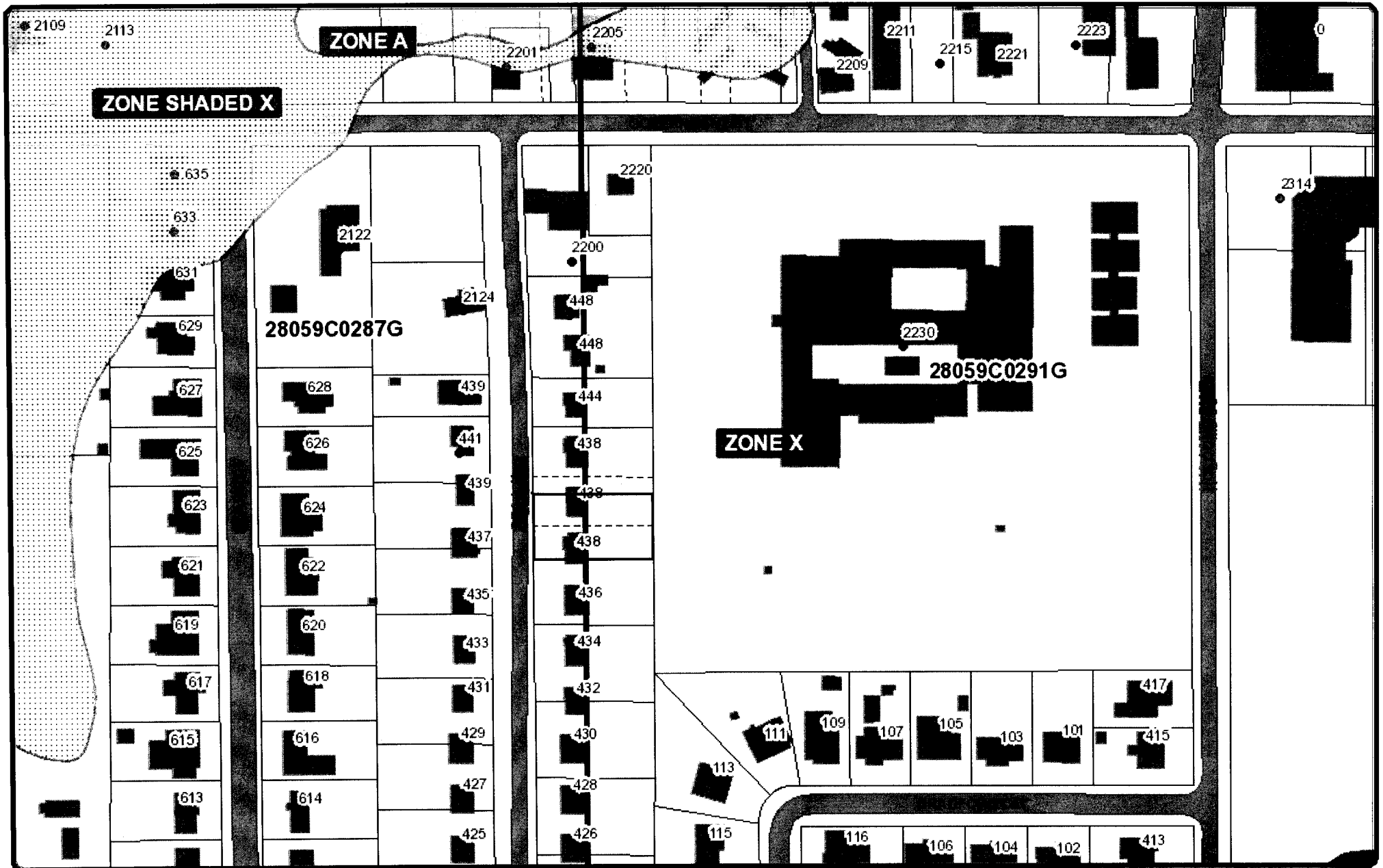
MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____







Geoportal Map



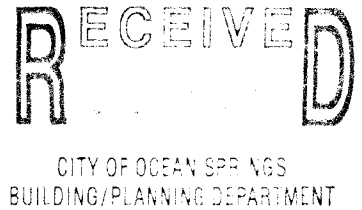
July 14, 2022

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

1 inch = 153 feet

0 80 160 240 320 Feet

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



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

Application Date: 7/12/22

Address/Location of Work to be Performed: 406 Rue Chateauguay OS, MS

Applicant Information:

Name: Jammie Persing Email: jdrogerspersing@yahoo.com
Phone: (228) 806-2641 Alt Phone: _____

Owner Information (if different than applicant):

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

Tree Contractor Information (if applicable):

Name: Donnie McClain Email: _____
Phone: (228) 219-6149 Alt Phone: _____

Description of work or alteration to be performed: _____

Request to trim ^{two} live oak tree that is top heavy. Trees are in neighbors' yards and limbs hanging over my pool.

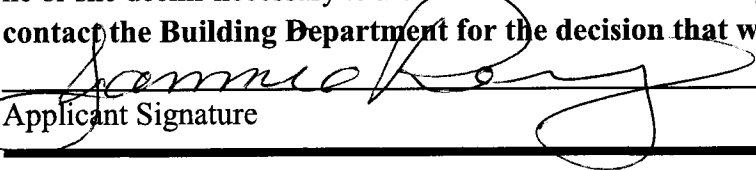
Recommend Allowing trimming of limbs over pool, with no more than 20% Trim.

Daniel J. Jell 7/14/22

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

- ☐ Site Plan for Reference (the site plan must depict where the trees are in relation to the structure(s) and street/driveway)
- ☐ The trees referenced in this application have been identified with ribbon (supplied by the City of Ocean Springs Building Department upon request)
- ☐ Picture(s) for Reference (All pictures must depict trees already marked with ribbon; if tree is not marked, it will be inelligible for TPC consideration)

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


Applicant Signature

7/12/22
(Date)

Office Use Only:
Building Official Findings:

(This section contains horizontal lines for the Building Official Findings.)

MAYOR AND BOARD OF ALDERMEN AGENDA DATE: _____







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

1018 Porter Avenue
Ocean Springs, MS 39564
FX 228.875.7249

Kenny Holloway
Mayor
228.875.6722

Bobby Cox
Alderman at Large

Jennifer Burgess
Alderman Ward 1

Rickey Authement
Alderman Ward 2

Kevin Wade
Alderman Ward 3

Ken Papania
Alderman Ward 4

Robert Blackman
Alderman Ward 5

Michael (Mike) Impey, II
Alderman Ward 6

City Hall
228.875.4236

Police Department
228.875.2211

Fire Department
228.875.4063

Public Works
228.875.3955

Water Department
228.875.4176

Community Development
and Planning
228.875.4415

Building Department
228.875.6712

Human Resources
and Risk Management
228.872.3338

Parks and Recreation

DS



City of Ocean Springs

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

**From: Darrell Stringfellow
Building Official**

Date: July 13, 2022

Re: Demolition of structure located at 725 Pine Drive

Dear Mayor and Board:

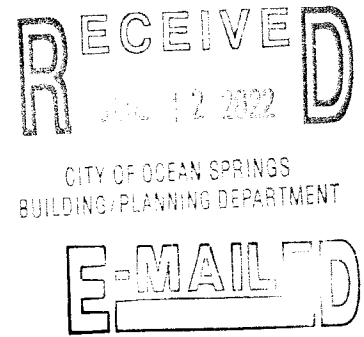
The Building Department has received an application from Mark & Jodi Busch for the demolition of the structure located at the above referenced address. Built in 1952, this structure is in excess of 50 years in age. We have reviewed the application and have no problem in issuing the demolition permit, as they already have a permit to construct a detached garage with living space above. The Building Department requests permission to move forward granting the permit to the applicant

EXHIBIT # 8-w

www.OceanSprings-MS.gov



City of Ocean Springs
Building Department
1014 Porter Avenue-P.O. Box 1800
Ocean Springs, MS. 39564
Phone 228-875-6712



RESIDENTIAL BUILDING PERMIT

Date: 7/12/2022

Contractor's Name & Business Name _____

Contractor's address _____

Contractor's phone no. _____ Email _____

Name of Home Owner Mark + Jodi Busch Phone No. 228-669-9250

Is the Home Owner the General Contractor? ☐ Yes ☒ No

Home Owners Current Address as of 7/22/2022 - 442 Bills Avenue OS, ms 39564

Address of job 725 Pine Drive, OS, MS 39564

Square footage 2200 Total Job Cost \$8000.00

Type of job: New Residence ☐ Home Addition ☐ Remodel ☐ Interior repair ☐

Exterior repair ☐ Storage Shed ☐ Pool ☐ Fence ☐ Deck ☐

Demolition ☒ Other Home built in 1952

Signature of Applicant [Signature] Date 7/12/2022

*****FOR OFFICE USE ONLY*****

Zoning & Flood Plain Information

Lot# _____ Subdivision _____ Parcel Id _____ Use Zone _____

Front Yard Setback _____ Side Yard Setback _____ Rear Yard Setback _____

Flood Zone _____ DFIRM B.F.E. _____ Required B.F.E. _____

DFIRM Map/Panel No. _____

Proposed F.F.E. _____ Highest Adjacent Elev. _____ Lowest Adjacent Elev. _____

Does this project require sub-division of property? ☐ Yes ☐ No

Date recorded with Jackson County Land Records _____

Is job located in Historical District? ☐ Yes ☐ No Date approved by HPC _____ M & B _____

Variances needed? ☐ Yes ☐ No Date Approved by Z&A _____ M & B _____

Notes: _____

Approved by _____ Date _____

Building Official

Approved by _____ Date _____

Planning Dept./Historic Committee

Approved by _____ Date _____

Public Works

Date revised: 01/27/2020

BFI

x,y

R-2

ZONE AE

BFE 16

R-1

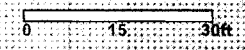
28059C0287G

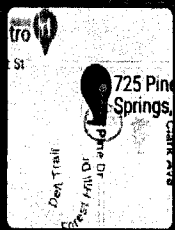
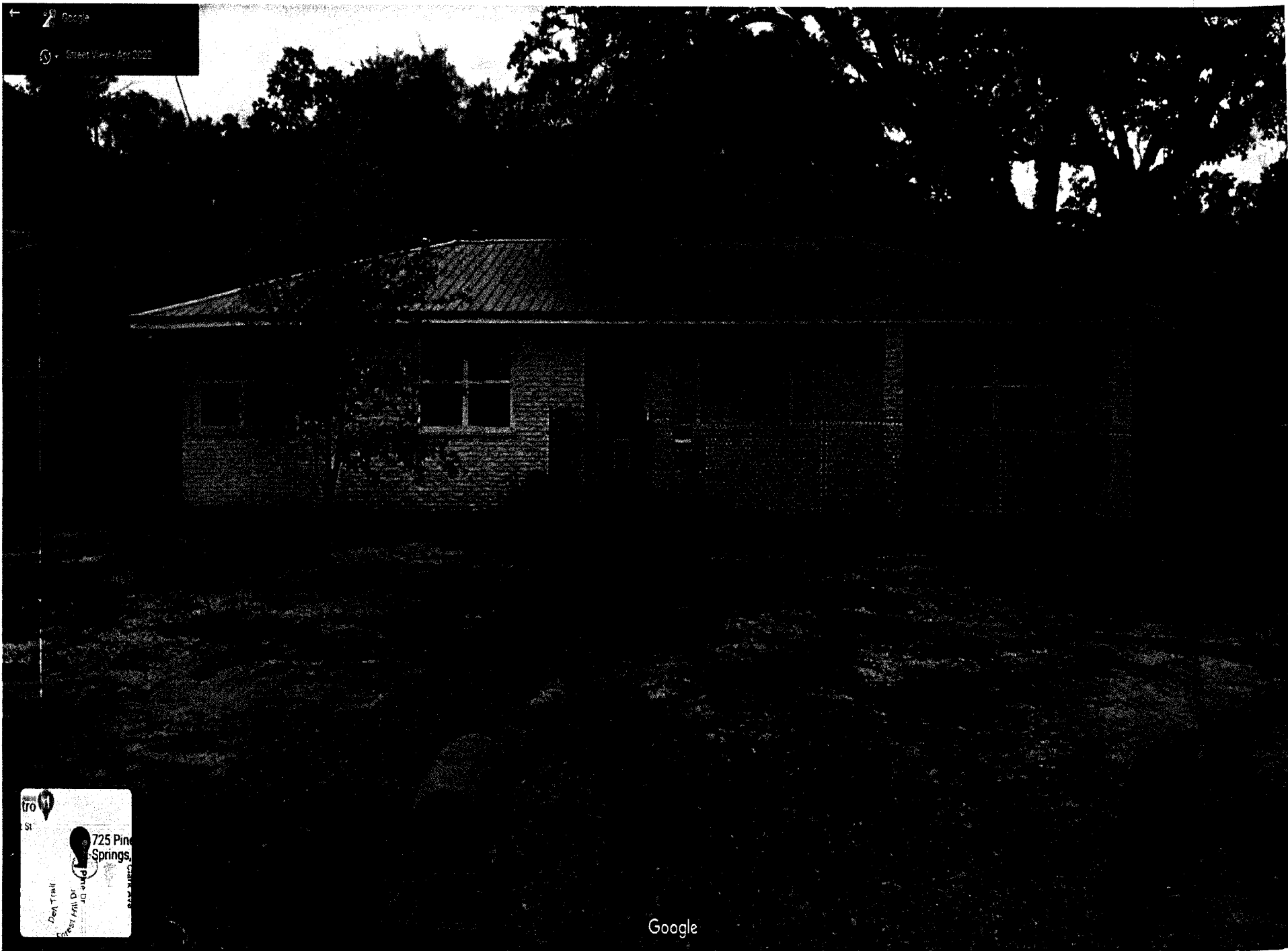
725

ZONE SHADED X

R-D

721





Residential Permit Application Check List

Residential Construction can be permitted by the homeowner for Building, Electrical, and Plumbing but must have a licensed Mechanical contractor. All Residential construction must meet the requirements of the 2018 International Residential Code and all provisions of the 160 mph wind load requirement, 2018 Plumbing Code, 2018 Mechanical Code, and 2017 National Electrical Code. If Natural Gas will be installed in the home the requirements of the 2018 International Fuel Gas Code must be met. Construction in V Zones require foundation designs to be signed and stamped by licensed Engineer. **If Home Owner is acting as the General contractor the Home Owner will be required to sign a Home Owner Affidavit.**

Public Works will review for locations of water and sewer taps and adequate drainage. A work order will be sent to Public Works when application is received to determine tap fee cost.

Deposit and Connection Fee is paid at Water and Sewer Department the same day the standard tap fees are paid (must be separate check).

Historical Districts

If a project is within a historic district, an application for a Certificate of Appropriateness must be filed with the Planning Department. **The application and plan must be reviewed and approved by the Historic Preservation Commission then approved by the Mayor and Board of Aldermen before a building permit for the proposed construction or proposed demolition can be issued.** The Historic Guidelines Booklet may be purchased at the Planning Department for a fee.

For New Construction supply the following:

- ☐ **2 Sets** – Specifications and scaled drawings, signed by the author
- ☐ **8 ½" X 11"** Site plan showing all setbacks, exterior elevations and Protected Trees (Live Oak, Magnolia, Cedar, Cypress and Sycamore)
- ☐ Foundation plan with sizes and specs labeled
- ☐ Floor Plan with adequate dimensions
- ☐ Adequate details of exterior envelope/structure
- ☐ Electrical, Plumbing and Mechanical plan (may be included in the floor plan)
- ☐ Storm Water Erosion Control **and** Tree Preservation & Protection Notice
- ☐ MDEQ small construction permit- for lots more than 1 acre to less than 5 acres required. Application is available online and/or in the building department office
- ☐ Survey
- ☐ Water and Sewer Certification Letter from Jackson County Utility Authority must be obtained before permit is issued **(fee payable to JCUA-see JCUA for fee schedule).**

Application to be reviewed by the Building Official and Public Works

For Additions supply the following:

- ☐ **2 sets**-Construction Drawings
- ☐ Foundation plan with sizes and specs labeled
- ☐ Floor Plan with adequate dimensions
- ☐ Adequate details of exterior envelope/structure
- ☐ Electrical, Plumbing and Mechanical plan (may be included in the floor plan)
- ☐ Site Plan showing all setbacks and exterior elevations Reviewed by Building Official and Public Works

If addition includes bathroom:

- ☐ Water & Sewer Certification Letter from Jackson County Utility Authority must be obtained before building permit is issued (fee payable to JCUA- see JCUA for fee schedule)

Application to be reviewed by the Building Official and Public Works

*****If in a Special Flood Hazard Area (SFHA) the following will be required:**

- ☐ Three (3) Elevation Certificates (Construction Drawing, Under Construction and Final)
- ☐ Non-Conversion Agreement (required in Coastal A and VE Flood Zones)
- ☐ Breakaway Wall Certification (required in Coastal A and VE Flood Zones)
- ☐ Flood Venting Affidavit
- ☐ V-Zone Building Design and Performance Certification (required in VE-Zones and Coastal AE Zones)

For Interior/Exterior Repair, Renovation or Remodel supply the following:

- ☐ Complete detailed scope of work

For Storage Shed/Swimming Pools/Decks/Driveways & Fences supply the following:

- ☐ Site Plan showing all setbacks and exterior elevations (Reviewed by Building Official and Public Works)
- ☐ Foundation plan with sizes and specs labeled, **if applicable**
- ☐ Floor Plan with adequate dimensions, **if applicable**
- ☐ Adequate details of exterior envelope/structure, **if applicable**

Residential Land Work supply the following:

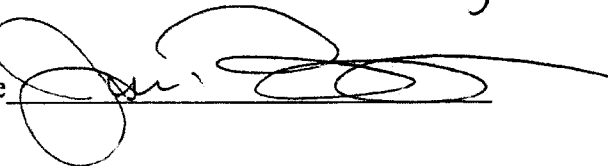
Complete detailed scope of work (Reviewed by Building Official, Public Works & City Engineer)

I HAVE READ AND COMPLIED FULLY WITH THE ABOVE AND FOREGOING REQUIREMENTS FOR THE SUBMITTAL OF THIS PERMIT APPLICATION.

PROPERTY ADDRESS: 725 Pine Drive, OS, MS 39504

My signature this the 12 day of July, 2022 as owner/contractor of the above described property

Signature



Date revised: 01/27/2020

ATTENTION:

THE FOLLOWING NOTICES MAY APPLY TO YOUR PERMIT/APPLICATION. PLEASE TAKE NOTE.

❖ EFFECTIVE MARCH 2, 2015

- THERE WILL BE NO SAME-DAY BUILDING PERMITS ISSUED
- ALL PERMIT APPLICATIONS MUST BE APPROVED BY THE BUILDING OFFICIAL AND ALL OTHER APPLICABLE DEPARTMENT SUPERVISORS
- ALL COMMERCIAL BUILDING PERMITS MUST BE PULLED BY A LICENSED CONTRACTOR

❖ EFFECTIVE JUNE 7, 2016

- IF YOU ARE APPLYING FOR A BUILDING PERMIT WHICH WILL INCLUDE ANY INSTALLATION OF WATER FIXTURES, YOU MUST FIRST BRING IN AN APPROVAL LETTER FROM JCUA BEFORE YOUR APPLICATION WILL BE REVIEWED BY THIS DEPARTMENT

❖ EFFECTIVE OCTOBER 1, 2018

- ALL PERMITS ISSUED ARE SUBJECT TO THE 2018 INTERNATIONAL BUILDING CODE, THE 2018 INTERNATIONAL RESIDENTIAL CODE, AND THE 2017 ELECTRICAL CODE PER THE CITY ORDINANCES ADOPTED AUGUST 21, 2018 BY THE MAYOR AND BOARD OF ALDERMEN
- ALL METAL ROOF APPLICATIONS REQUIRE ENGINEER DOCUMENTS REFLECTING THE FOLLOWING:

1. MINIMUM 26 GAUGE METAL
2. 160MPH OR GREATER WIND-RATING
3. ENGINEER STAMP FROM THE STATE OF MISSISSIPPI

THESE ARE THE MINIMUM STANDARDS FOR PERMIT SUBMISSION FOR ANY METAL ROOFS WITHIN THE CITY LIMITS; HOWEVER, THE PERMITTING AUTHORITY MAY REQUIRE MORE INFORMATION ON A PER-PERMIT BASIS

- ❖ PLEASE NOTIFY THE BUILDING DEPARTMENT 24 HOURS IN ADVANCE OF ANY INSPECTIONS YOU REQUIRE. INSPECTIONS ARE NOT GUARANTEED WITHOUT 24-HOUR NOTIFICATION
- ❖ THERE WILL BE A \$25.00 FEE FOR ALL RE-INSPECTIONS AS PER THE UDC

Date revised: 01/27/2020



Ocean Springs, MS

Expense Approval Report

By Vendor Name

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 03250 - A & A AUTOMOTIVE REPAIR					
A & A AUTOMOTIVE REPAIR	35313	07/19/2022	Truck #46 auto repair	401-750-630-0000	1,068.67
Vendor 03250 - A & A AUTOMOTIVE REPAIR Total:					1,068.67
Vendor: 04785 - ACE HARDWARE OF OCEAN SPRINGS					
ACE HARDWARE OF OCEAN S	22221719	07/19/2022	MLK repairs lightbulbs	001-550-560-0000	93.52
ACE HARDWARE OF OCEAN S	22228462	07/19/2022	marking paint	001-550-560-0000	28.76
ACE HARDWARE OF OCEAN S	22228487	07/19/2022	lightbulbs and tape	001-550-560-0000	63.85
ACE HARDWARE OF OCEAN S	22228793	07/19/2022	wrench comb	001-550-560-0000	17.99
ACE HARDWARE OF OCEAN S	22228998	07/19/2022	c+k ext p&p sat uwb 1gal	001-550-560-0000	44.09
ACE HARDWARE OF OCEAN S	22229450	07/19/2022	lock boxes	001-196-560-0000	143.96
ACE HARDWARE OF OCEAN S	22230473	07/19/2022	keykrafter key kwikset y-1	001-550-560-0000	9.05
			green colorplus key		
ACE HARDWARE OF OCEAN S	22230666	07/19/2022	anchors 1/4x3.25" 75 pk	001-550-560-0000	32.39
ACE HARDWARE OF OCEAN S	22231029	07/19/2022	house key sc4 pk/250	001-550-560-0000	10.76
ACE HARDWARE OF OCEAN S	22231937	07/19/2022	manifold 4 way shut off	001-550-560-0000	22.49
ACE HARDWARE OF OCEAN S	22233315	07/19/2022	house key 250pk kaykrafter	001-550-560-0000	10.75
			key schlage key kwikset		
ACE HARDWARE OF OCEAN S	22233517	07/19/2022	raid and fasteners	001-550-560-0000	14.06
ACE HARDWARE OF OCEAN S	22233668	07/19/2022	liquid nail; caulk	001-550-560-0000	15.28
ACE HARDWARE OF OCEAN S	22233879	07/19/2022	fasteners and clear caulk	001-550-560-0000	9.08
ACE HARDWARE OF OCEAN S	22234294	07/19/2022	wood glue	001-550-560-0000	13.49
ACE HARDWARE OF OCEAN S	22236255	07/19/2022	tiolet valve, wax ring, flush lever	001-550-560-0000	45.60
ACE HARDWARE OF OCEAN S	22236316	07/19/2022	marking paint and athl fld	001-550-560-0000	37.76
			stppnt wht 17oz		
ACE HARDWARE OF OCEAN S	22236606	07/19/2022	duct tape ace rstp spray 15oz	001-550-560-0000	11.98
ACE HARDWARE OF OCEAN S	22237979	07/19/2022	spring snap ss 3 2/8x1/4"	401-710-560-0000	23.72
ACE HARDWARE OF OCEAN S	22238319	07/19/2022	mason wheel	001-550-560-0000	16.14
ACE HARDWARE OF OCEAN S	22238616	07/19/2022	conduit strap, wire	001-550-560-0000	30.12
ACE HARDWARE OF OCEAN S	22238937	07/19/2022	ryl int sat uwb 1g	001-550-560-0000	32.39
ACE HARDWARE OF OCEAN S	22239105	07/19/2022	acrylic sheet, copper pipe	001-550-560-0000	37.58
ACE HARDWARE OF OCEAN S	22239170	07/19/2022	key krafter, key kwikset, ket	001-550-560-0000	28.66
			schlage, key corbin		
Vendor 04785 - ACE HARDWARE OF OCEAN SPRINGS Total:					793.47
Vendor: 04580 - AGJ SYSTEMS & NETWORKS INC					
AGJ SYSTEMS & NETWORKS I	97259	07/19/2022	DELL POWEREDGE R440 AND	001-140-603-0000	50,336.49
			EMC STORAGE ARRAY		
AGJ SYSTEMS & NETWORKS I	97259	07/19/2022	DELL POWEREDGE R440 AND	401-300-603-0000	21,250.00
			EMC STORAGE ARRAY		
Vendor 04580 - AGJ SYSTEMS & NETWORKS INC Total:					71,586.49
Vendor: 03536 - AIRGAS GULF STATES, INC.					
AIRGAS GULF STATES, INC.	9989561344	07/19/2022	Bottle charges (rental)	001-350-635-0000	376.77
Vendor 03536 - AIRGAS GULF STATES, INC. Total:					376.77
Vendor: 02175 - ALABAMA MEDIA GROUP					
ALABAMA MEDIA GROUP	0010342673	07/19/2022	2021 WATER QUALITY REPOR	401-300-610-0000	47.00
ALABAMA MEDIA GROUP	0010364212	07/19/2022	PUBLIC HEARING LARSEN	001-190-610-0000	23.16
			PLAT AMENDMENT APPROVA		
ALABAMA MEDIA GROUP	0010364217	07/19/2022	PUBLIC HEARING MEDICAL	001-190-610-0000	23.76
			CANNABIS		
ALABAMA MEDIA GROUP	0010364228	07/19/2022	PUBLIC HEARING - MEDICAL	001-190-610-0000	22.56
			CANNABIS		
ALABAMA MEDIA GROUP	0010367277	07/19/2022	PUBLIC HEARING 3074	001-190-610-0000	19.44
			GOVERNMENT		

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ALABAMA MEDIA GROUP	0010367301	07/19/2022	PUBLIC HEARING - 320 JACKSON AVE	001-190-610-0000	20.28
ALABAMA MEDIA GROUP	0010367318	07/19/2022	PUBLIC HEARING AVALON SPRINGS	001-190-610-0000	20.16
ALABAMA MEDIA GROUP	0010367328	07/19/2022	PUBLIC HEARING S/T RENTALS	001-190-610-0000	22.56
ALABAMA MEDIA GROUP	0010368197	07/19/2022	PUBLIC HEARING N. ALLEN CU	001-190-610-0000	22.92
Vendor 02175 - ALABAMA MEDIA GROUP Total:					221.84
Vendor: 02820 - ALEXIS PAYTON PORTER					
ALEXIS PAYTON PORTER	R00097835	07/19/2022	CIVIC CENTER DEPOSIT REFUND	001-001-341-0340	250.00
Vendor 02820 - ALEXIS PAYTON PORTER Total:					250.00
Vendor: 03219 - ALL AMERICAN TOWING & RECOVERY INC.					
ALL AMERICAN TOWING & RE	22-36985	07/19/2022	Tow truck #46 from Shop to A&A	401-750-630-0000	115.40
Vendor 03219 - ALL AMERICAN TOWING & RECOVERY INC. Total:					115.40
Vendor: 05962 - ARISTA INFORMATION SYSTEMS, INC					
ARISTA INFORMATION SYSTE	INV-AIS-0005671	07/19/2022	WATER BILL PRINTING JUNE 2022	401-710-606-0000	1,023.12
ARISTA INFORMATION SYSTE	INV-AIS-0005671	07/19/2022	WATER BILL POSTAGE JUNE 2022	401-710-606-0000	3,216.49
ARISTA INFORMATION SYSTE	INV-AIS-0005671	07/19/2022	WATER BILL PDF JUNE 2022	401-710-606-0000	135.26
Vendor 05962 - ARISTA INFORMATION SYSTEMS, INC Total:					4,374.87
Vendor: 02521 - ARROW LANDSCAPE DESIGNS LLC					
ARROW LANDSCAPE DESIGNS	004	07/19/2022	LAWN MAINTENANCE - JUNE	001-301-600-0601	4,140.00
Vendor 02521 - ARROW LANDSCAPE DESIGNS LLC Total:					4,140.00
Vendor: 04222 - ARTISAN PYROTECHNICS INC.					
ARTISAN PYROTECHNICS INC.	2302	07/19/2022	OUTDOOR PYROTECHNIC DISPLAY 7/4/22	010-140-703-0006	13,900.00
Vendor 04222 - ARTISAN PYROTECHNICS INC. Total:					13,900.00
Vendor: 05742 - AT&T					
AT&T	INV0014758	07/19/2022	SPECIAL ASSEMBLY 662 M71-4327 001 0590	001-200-612-0000	204.00
Vendor 05742 - AT&T Total:					204.00
Vendor: 04873 - AUDIO WAVE, INC.					
AUDIO WAVE, INC.	A55528	07/19/2022	Shop supplies	001-200-630-0000	15.00
AUDIO WAVE, INC.	A55528	07/19/2022	Labor	001-200-630-0000	575.00
Vendor 04873 - AUDIO WAVE, INC. Total:					590.00
Vendor: 00317 - AUTO AIR OF D'IBERVILLE INC					
AUTO AIR OF D'IBERVILLE INC	D89888	07/19/2022	Condenser/Labor for unit 190	001-200-630-0000	810.00
AUTO AIR OF D'IBERVILLE INC	D89891	07/19/2022	repair the AC in truck number truck 20	001-550-575-0000	500.00
Vendor 00317 - AUTO AIR OF D'IBERVILLE INC Total:					1,310.00
Vendor: 01224 - BAILEY LUMBER AND SUPPLY CO					
BAILEY LUMBER AND SUPPLY	2597555	07/19/2022	4X8 4 PLY, GRIP RITE 25 LB	001-550-560-0000	159.35
BAILEY LUMBER AND SUPPLY	2622623	07/19/2022	supplies to build shelves for the office	001-550-560-0000	156.50
Vendor 01224 - BAILEY LUMBER AND SUPPLY CO Total:					315.85
Vendor: 01306 - BILOXI PAPER CO INC					
BILOXI PAPER CO INC	424537	07/19/2022	55 Gal Trash Bags	001-550-510-0000	403.20
BILOXI PAPER CO INC	424888	07/19/2022	Cocktail Napkins (case)	001-550-510-0000	171.92
BILOXI PAPER CO INC	424888	07/19/2022	Styrofoam Bowls (case)	001-550-510-0000	510.40
BILOXI PAPER CO INC	424890	07/19/2022	Popcorn Bags (1,000 per case)	001-550-540-0540	101.32
BILOXI PAPER CO INC	425481	07/19/2022	Clear 55 Gal Trash Bags	001-550-510-0000	864.00
BILOXI PAPER CO INC	425483	07/19/2022	55 Gal Trash Bags	001-550-510-0000	115.20
BILOXI PAPER CO INC	425578	07/19/2022	Trash bags, 2 mil, 55 gal, clear #2546	001-300-510-0000	633.60
Vendor 01306 - BILOXI PAPER CO INC Total:					2,799.64

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 06065 - BLACKBOARD INC.					
BLACKBOARD INC.	1380536	07/19/2022	MASS NOTIFICATIONS 9/1/22 - 8/31/22	001-550-602-0000	811.68
Vendor 06065 - BLACKBOARD INC. Total:					811.68
Vendor: 04540 - BROWN, MITCHELL & ALEXANDER, INC					
BROWN, MITCHELL & ALEXAN	24600	07/19/2022	GENERAL ENGINEERING JUNE 2022	001-120-600-0612	1,080.80
BROWN, MITCHELL & ALEXAN	24601	07/19/2022	ENGINEERING - DEANA RD IMPROVEMENTS	001-001-053-0004	2,044.50
BROWN, MITCHELL & ALEXAN	24602	07/19/2022	LIFT STATION #68	001-001-053-0008	1,440.00
BROWN, MITCHELL & ALEXAN	24603	07/19/2022	FRONT BEACH @ MARTIN AVE TRAFFIC ANALYSIS	001-120-600-0612	1,008.00
BROWN, MITCHELL & ALEXAN	24604	07/19/2022	OS ROAD RECONSTRUCTION PHASE I	308-330-911-0001	5,186.00
Vendor 04540 - BROWN, MITCHELL & ALEXANDER, INC Total:					10,759.30
Vendor: 02808 - C.H. FENSTERMAKER & ASSOCIATES LLC					
C.H. FENSTERMAKER & ASSO	0197384	07/19/2022	PORTER AVENUE PUBLIC ACCESS IMPROVEMENTS	303-330-911-0000	3,280.00
Vendor 02808 - C.H. FENSTERMAKER & ASSOCIATES LLC Total:					3,280.00
Vendor: 00083 - CENTER POINT ENERGY-ENTEX					
CENTER POINT ENERGY-ENTE	INV0014771	07/19/2022	6400671646-4 / 1612 GOV'T ST (HEADSTART)	551-551-625-0000	98.28
CENTER POINT ENERGY-ENTE	INV0014772	07/19/2022	6400671651-4 / 611 MAGNOLIA AVE	551-551-625-0000	55.33
CENTER POINT ENERGY-ENTE	INV0014773	07/19/2022	6400671650-6 / 710 MAGNOLIA AVE	001-550-625-0000	15.38
CENTER POINT ENERGY-ENTE	INV0014773	07/19/2022	6400671650-6 / 710 MAGNOLIA AVE	551-551-625-0000	15.39
CENTER POINT ENERGY-ENTE	INV0014782	07/19/2022	7455154-0 / 1018 PORTER AVE A	001-140-625-0000	41.00
CENTER POINT ENERGY-ENTE	INV0014784	07/19/2022	3049204-5 / 512 WASHINGTON AVE	001-194-625-0000	89.08
CENTER POINT ENERGY-ENTE	INV0014785	07/19/2022	3049209-4 / 516 WASHINGTON AVE	001-193-625-0000	30.77
CENTER POINT ENERGY-ENTE	INV0014786	07/19/2022	3137039-8 / 2830 GOV'T STREET	001-260-625-0000	42.01
CENTER POINT ENERGY-ENTE	INV0014787	07/19/2022	3049226-8 / 1018 PORTER AV	001-140-625-0000	30.77
CENTER POINT ENERGY-ENTE	INV0014788	07/19/2022	3062130-4 / 1409 MIDDLE AV	001-550-625-0000	30.77
CENTER POINT ENERGY-ENTE	INV0014789	07/19/2022	9069605-5 / 3820 BIENVILLE BLVD	001-260-625-0000	72.71
CENTER POINT ENERGY-ENTE	INV0014790	07/19/2022	7984159-9 / 1018 PORTER AVE B	001-301-625-0000	30.77
CENTER POINT ENERGY-ENTE	INV0014791	07/19/2022	7984165-6 / 405 HALSTEAD R	001-301-625-0000	30.77
CENTER POINT ENERGY-ENTE	INV0014792	07/19/2022	3068913-7 / 720 PINE DRIVE	401-751-625-0000	30.77
CENTER POINT ENERGY-ENTE	INV0014793	07/19/2022	9369075-8 / 3810 BIENVILLE BLVD	001-200-625-0000	105.43
CENTER POINT ENERGY-ENTE	INV0014794	07/19/2022	8394283-9 / 1600 GOV'T ST	001-196-625-0000	33.84
CENTER POINT ENERGY-ENTE	INV0014795	07/19/2022	6537669-1 / 503 DEWEY AVE GENERATOR	001-200-625-0000	30.77
CENTER POINT ENERGY-ENTE	INV0014796	07/19/2022	3086932-5 / 1226 BIENVILLE BLVD	001-260-625-0000	37.93
CENTER POINT ENERGY-ENTE	INV0014797	07/19/2022	3074142-5 / 724 PINE DR	001-301-625-0000	50.21
CENTER POINT ENERGY-ENTE	INV0014798	07/19/2022	6400415252-2 / 400 ALICE ST	001-550-625-0000	32.92
Vendor 00083 - CENTER POINT ENERGY-ENTEX Total:					904.90
Vendor: 00039 - CENTRAL PIPE SUPPLY, INC.					
CENTRAL PIPE SUPPLY, INC.	S100289916-005	07/19/2022	1 1/4" Ford Brass MA MIPT X CTS	401-751-571-0000	481.80
Vendor 00039 - CENTRAL PIPE SUPPLY, INC. Total:					481.80
Vendor: 05654 - CHANCELLOR, INC.					
CHANCELLOR, INC.	030236332-01	07/19/2022	APC Back-up ES 550 VA 120V	401-750-571-0000	160.00
Vendor 05654 - CHANCELLOR, INC. Total:					160.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00326 - CHEMSEARCH					
CHEMSEARCH	7843941	07/19/2022	Citraflow (drain maintenance agreement) #12015270	401-751-543-0000	2,560.74
Vendor 00326 - CHEMSEARCH Total:					2,560.74
Vendor: 04702 - CITY ELECTRIC SUPPLY CO.					
CITY ELECTRIC SUPPLY CO.	GFP/003358	07/19/2022	timer for clay boyd	001-550-560-0000	438.00
Vendor 04702 - CITY ELECTRIC SUPPLY CO. Total:					438.00
Vendor: 06156 - COAST ELEVATORS					
COAST ELEVATORS	22-3646	07/19/2022	Quarterly Contract Price- APRIL MAY JUNE	001-260-630-0000	247.80
Vendor 06156 - COAST ELEVATORS Total:					247.80
Vendor: 02195 - COAST TRANSIT AUTHORITY					
COAST TRANSIT AUTHORITY	INV-01144280	07/19/2022	4TH QUARTER BILLING FYE 2022	001-190-607-0000	13,275.00
Vendor 02195 - COAST TRANSIT AUTHORITY Total:					13,275.00
Vendor: 02869 - COMPTON ENGINEERING,P.A.					
COMPTON ENGINEERING,P.A.	219-022-18	07/19/2022	PARKTOWN AREA IMPROVEMENTS	310-335-911-0000	1,300.00
Vendor 02869 - COMPTON ENGINEERING,P.A. Total:					1,300.00
Vendor: 05645 - CONNECTOR KINGS CORPORATION					
CONNECTOR KINGS CORPORA	82620	07/19/2022	BUTT CONNECTORS	401-710-918-0000	1,800.00
Vendor 05645 - CONNECTOR KINGS CORPORATION Total:					1,800.00
Vendor: 00618 - CONSOLIDATED PIPE & SUPPLY CO INC					
CONSOLIDATED PIPE & SUPPL	3723265-000-000	07/19/2022	6 JCM 106-0663 Bell Joint PVC #226923	401-750-571-0000	279.19
Vendor 00618 - CONSOLIDATED PIPE & SUPPLY CO INC Total:					279.19
Vendor: 00025 - CONTROL SYSTEMS INC					
CONTROL SYSTEMS INC	61285	07/19/2022	Duplex Control Panel (Lift Station #22)	174-405-560-0000	5,806.06
Vendor 00025 - CONTROL SYSTEMS INC Total:					5,806.06
Vendor: 02805 - CORA FLOYD					
CORA FLOYD	R00162484	07/19/2022	SENIOR CENTER DEPOSIT REFUND	001-001-341-0343	200.00
Vendor 02805 - CORA FLOYD Total:					200.00
Vendor: 03451 - CRAIN TRACTOR & EQUIPMENT INC					
CRAIN TRACTOR & EQUIPME	CT03307	07/19/2022	Sight Glasses	001-301-563-0000	118.92
Vendor 03451 - CRAIN TRACTOR & EQUIPMENT INC Total:					118.92
Vendor: 03053 - CROWN DODGE,CHRYSLER,JEEP					
CROWN DODGE,CHRYSLER,JE	90317	07/19/2022	Auxillary Battery For F11	001-260-630-0000	140.00
Vendor 03053 - CROWN DODGE,CHRYSLER,JEEP Total:					140.00
Vendor: 03072 - CUSTOM PRODUCTS CORPORATION					
CUSTOM PRODUCTS CORPOR	373549	07/19/2022	Nut hex 5/16" #RHN516	001-301-566-0000	40.00
CUSTOM PRODUCTS CORPOR	373549	07/19/2022	Freight	001-301-566-0000	22.73
CUSTOM PRODUCTS CORPOR	373549	07/19/2022	Bolt hex head 5/16" #RHB51625H	001-301-566-0000	155.00
Vendor 03072 - CUSTOM PRODUCTS CORPORATION Total:					217.73
Vendor: 05677 - CYPRESS LANES, LLC					
CYPRESS LANES, LLC	INV0014732	07/19/2022	Bowling trip on 7/1/22	001-550-690-0000	219.00
Vendor 05677 - CYPRESS LANES, LLC Total:					219.00
Vendor: 03325 - DAHL'S AUTOMOTIVE PARTS, INC					
DAHL'S AUTOMOTIVE PARTS, I	760541	07/19/2022	battery	001-260-563-0000	55.48
DAHL'S AUTOMOTIVE PARTS, I	760573	07/19/2022	9894R Battery AGM	001-200-563-0000	203.12
Vendor 03325 - DAHL'S AUTOMOTIVE PARTS, INC Total:					258.60

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02806 - DARWIN V. NELSON					
DARWIN V. NELSON	INV0014806	07/19/2022	DOUBLE DEE PERFORMANCE 4TH OF JULY	010-140-703-0006	250.00
Vendor 02806 - DARWIN V. NELSON Total:					250.00
Vendor: 05249 - DELTA CONSTRUCTION, INC.					
DELTA CONSTRUCTION, INC.	7112022os1	07/19/2022	207 Barbara Circle driveway repair	001-352-906-0000	1,087.50
DELTA CONSTRUCTION, INC.	7112022os10	07/19/2022	Parktown Drive curb & gutter repair	401-751-923-0908	7,451.00
DELTA CONSTRUCTION, INC.	7112022os11	07/19/2022	Driveway repair - 109 Vicksburg Pl	401-750-924-0910	1,363.20
DELTA CONSTRUCTION, INC.	7112022os12	07/19/2022	Sidewalk repair - 2604 Parkwood Pl	401-750-924-0910	849.20
DELTA CONSTRUCTION, INC.	7112022os13	07/19/2022	Driveway repair - 4003 LaCroux Ct	401-751-923-0908	2,217.20
DELTA CONSTRUCTION, INC.	7112022os14	07/19/2022	Front Beach exercise stand/concrete pad	008-553-901-0914	6,117.40
DELTA CONSTRUCTION, INC.	7112022os2	07/19/2022	209 Barbara Circle driveway repair	001-352-906-0000	1,890.50
DELTA CONSTRUCTION, INC.	7112022os3	07/19/2022	Barbara Circle - Raise two boxes with lids	001-352-906-0000	4,000.00
DELTA CONSTRUCTION, INC.	7112022os4	07/19/2022	605 Ward Ave asphalt repair	001-001-053-0001	3,358.00
DELTA CONSTRUCTION, INC.	7112022os5	07/19/2022	Parktown Drive asphalt repair	401-751-923-0908	4,515.00
DELTA CONSTRUCTION, INC.	7112022os6	07/19/2022	1237 Parktown Drive 18 x 10.6 driveway repair	401-751-923-0908	1,368.00
DELTA CONSTRUCTION, INC.	7112022os7	07/19/2022	1235 Parktown Drive 12 x 22 driveway repair	401-751-923-0908	1,778.40
DELTA CONSTRUCTION, INC.	7112022os8	07/19/2022	1233 Parktown Drive 10 x 19 driveway repair	401-751-923-0908	1,322.00
DELTA CONSTRUCTION, INC.	7112022os9	07/19/2022	1231 Parktown Drive 19 x 11 driveway repair	401-751-923-0908	1,475.40
Vendor 05249 - DELTA CONSTRUCTION, INC. Total:					38,792.80
Vendor: 02744 - DENNIS WALKER					
DENNIS WALKER	INV0014881	07/19/2022	work on native american exhibit 6/15 & 6/22	001-196-645-0000	105.00
Vendor 02744 - DENNIS WALKER Total:					105.00
Vendor: 02807 - DONALD SCHARR					
DONALD SCHARR	R00159236	07/19/2022	SENIOR CENTER DEPOSIT REFUND	001-001-341-0343	200.00
Vendor 02807 - DONALD SCHARR Total:					200.00
Vendor: 05068 - DONNIE MCCLAIN'S TREE EXPERTS					
DONNIE MCCLAIN'S TREE EXP	INV0014736	07/19/2022	trim street clearance Hwy 90, Vermont, Mills Cir	001-191-689-0000	4,800.00
Vendor 05068 - DONNIE MCCLAIN'S TREE EXPERTS Total:					4,800.00
Vendor: 00125 - DPC ENTERPRISES L.P.					
DPC ENTERPRISES L.P.	212001366-22	07/19/2022	Chlorine cylinder delivery to wells	401-750-543-0000	315.52
DPC ENTERPRISES L.P.	212001367-22	07/19/2022	Chlorine cylinder delivery to wells	401-750-543-0000	946.56
DPC ENTERPRISES L.P.	212001368-22	07/19/2022	Chlorine cylinder delivery to wells	401-750-543-0000	315.52
DPC ENTERPRISES L.P.	212001369-22	07/19/2022	Chlorine cylinder delivery to wells	401-750-543-0000	315.52
DPC ENTERPRISES L.P.	212001370-22	07/19/2022	Chlorine cylinder delivery to wells	401-750-543-0000	315.52
Vendor 00125 - DPC ENTERPRISES L.P. Total:					2,208.64
Vendor: 00864 - DPS CRIME LAB					
DPS CRIME LAB	90119868	07/19/2022	ANALYTICAL FEES JULY 2022	001-200-699-0000	180.00
Vendor 00864 - DPS CRIME LAB Total:					180.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 02552 - DUNN UTILITY PRODUCTS					
DUNN UTILITY PRODUCTS	8858	07/19/2022	15" Arch concrete pipe, per ft	001-352-906-0000	4,096.00
Vendor 02552 - DUNN UTILITY PRODUCTS Total:					4,096.00
Vendor: 01205 - DWIGHT BATTLE					
DWIGHT BATTLE	R00153376	07/19/2022	CIVIC CENTER DEPOSIT REFUND	001-001-341-0340	250.00
Vendor 01205 - DWIGHT BATTLE Total:					250.00
Vendor: 04792 - E FIRE SOUTHERN, INC.					
E FIRE SOUTHERN, INC.	38074	07/19/2022	MONTHLY FIRE ALARM MONITORING JULY 2022	101-510-630-0000	49.95
Vendor 04792 - E FIRE SOUTHERN, INC. Total:					49.95
Vendor: 05394 - EAGLE ENERGY INC.					
EAGLE ENERGY INC.	35556	07/19/2022	Diesel Fuel	001-260-525-0000	6,126.88
EAGLE ENERGY INC.	35565	07/19/2022	Annual fuel delivery service to Public Works	401-750-525-0000	7,378.46
EAGLE ENERGY INC.	35566	07/19/2022	Annual fuel delivery service to Public Works	401-750-525-0000	6,119.31
Vendor 05394 - EAGLE ENERGY INC. Total:					19,624.65
Vendor: 03044 - EAST BEACH SPECIALTIES, INC.					
EAST BEACH SPECIALTIES, INC.	14282	07/19/2022	L500 XL KELLY GREEN	001-120-535-0531	18.50
EAST BEACH SPECIALTIES, INC.	14282	07/19/2022	L500 XL BURGUNDY	001-120-535-0531	18.50
EAST BEACH SPECIALTIES, INC.	14293	07/19/2022	Sport-Tek Tee #ST340 (several colors) w/logo	001-300-535-0530	65.88
Vendor 03044 - EAST BEACH SPECIALTIES, INC. Total:					102.88
Vendor: 04472 - EJ USA INC.					
EJ USA INC.	110220048683	07/19/2022	Manhole ring & cover, set V-1600-3	401-751-923-0908	2,221.44
Vendor 04472 - EJ USA INC. Total:					2,221.44
Vendor: 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC.					
EMERGENCY EQUIPMENT PR	471384	07/19/2022	Repair and replace warning lights on E-1	001-260-630-0000	476.90
Vendor 05727 - EMERGENCY EQUIPMENT PROFESSIONALS, INC. Total:					476.90
Vendor: 02821 - EMILY EDWARDS					
EMILY EDWARDS	R00114233	07/19/2022	COMMUNITY CENTER DEPOSIT REFUND	001-001-341-0341	300.00
Vendor 02821 - EMILY EDWARDS Total:					300.00
Vendor: 03684 - EXPRESS SERVICES, INC.					
EXPRESS SERVICES, INC.	27444285	07/19/2022	TEMP AGENCY HOURS 7/3/22	001-301-614-0000	2,164.95
EXPRESS SERVICES, INC.	27444285	07/19/2022	TEMP AGENCY HOURS 7/3/22	001-352-614-0000	1,462.40
EXPRESS SERVICES, INC.	27444285	07/19/2022	TEMP AGENCY HOURS 7/3/22	001-353-614-0000	702.00
EXPRESS SERVICES, INC.	27444285	07/19/2022	TEMP AGENCY HOURS 7/3/22	401-751-614-0000	584.96
EXPRESS SERVICES, INC.	27497804	07/19/2022	TEMP AGENCY HOURS 7/10	001-301-614-0000	1,630.08
EXPRESS SERVICES, INC.	27497804	07/19/2022	TEMP AGENCY HOURS 7/10	001-352-614-0000	1,169.92
EXPRESS SERVICES, INC.	27497804	07/19/2022	TEMP AGENCY HOURS 7/10	001-353-614-0000	561.60
EXPRESS SERVICES, INC.	27497804	07/19/2022	TEMP AGENCY HOURS 7/10	401-751-614-0000	584.96
Vendor 03684 - EXPRESS SERVICES, INC. Total:					8,860.87
Vendor: 02774 - EXTREME CANOPY					
EXTREME CANOPY	DO40507	07/19/2022	City canopy tent	001-120-703-0000	1,171.00
Vendor 02774 - EXTREME CANOPY Total:					1,171.00
Vendor: 00419 - FAST EDDIE'S, INC					
FAST EDDIE'S, INC	123497	07/19/2022	Oil change and filter replacement on police fleet	001-200-525-0000	38.00
FAST EDDIE'S, INC	123501	07/19/2022	Oil change and filter replacement on police fleet	001-200-525-0000	36.00
FAST EDDIE'S, INC	123507	07/19/2022	Oil change and filter replacement on police fleet	001-200-525-0000	87.38
FAST EDDIE'S, INC	123511	07/19/2022	Oil changes for city vehicle	001-550-525-0000	41.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FAST EDDIE'S, INC	123512	07/19/2022	Oil change and filter replacement on police fleet	001-200-525-0000	87.88
Vendor 00419 - FAST EDDIE'S, INC Total:					290.76
Vendor: 03427 - FASTENAL COMPANY					
FASTENAL COMPANY	MSPAS93262	07/19/2022	21oz packet Glacier Freeze Gatorade #1002864	001-301-560-0000	85.10
FASTENAL COMPANY	MSPAS93262	07/19/2022	21oz Fruit Punch Gatorade #2326-33691	001-301-560-0000	68.50
FASTENAL COMPANY	MSPAS93262	07/19/2022	21oz Riptide Rush Gatorade #1002861	001-301-560-0000	70.90
Vendor 03427 - FASTENAL COMPANY Total:					224.50
Vendor: 02415 - Froggy's Fog LLC					
Froggy's Fog LLC	2207157255	07/19/2022	Training Smoke- Fire and Rescue Fog	001-260-560-0000	719.94
Vendor 02415 - Froggy's Fog LLC Total:					719.94
Vendor: 00099 - GOLDEN GATE					
GOLDEN GATE	144496	07/19/2022	Skate Trip 7/7/22	001-550-690-0000	267.00
Vendor 00099 - GOLDEN GATE Total:					267.00
Vendor: 00313 - GULF COAST BUSINESS SUPPLY CO INC					
GULF COAST BUSINESS SUPPL	241526	07/19/2022	TRODAT 4914-REDINK stamp with CLEARED NCIC text	001-200-500-0000	25.00
Vendor 00313 - GULF COAST BUSINESS SUPPLY CO INC Total:					25.00
Vendor: 04254 - GULF COAST EXPLOREUM					
GULF COAST EXPLOREUM	756481	07/19/2022	Exploreum Trip 7/13/22	001-550-690-0000	1,145.00
Vendor 04254 - GULF COAST EXPLOREUM Total:					1,145.00
Vendor: 01301 - GULF HYDRAULICS & PNEUMATICS INC					
GULF HYDRAULICS & PNEUM	181536	07/19/2022	hydraulics for 997 mower	001-550-630-0000	109.75
Vendor 01301 - GULF HYDRAULICS & PNEUMATICS INC Total:					109.75
Vendor: 04230 - GULF STATES DISTRIBUTORS, INC.					
GULF STATES DISTRIBUTORS, I	1421535-IN	07/19/2022	FEDAE223 AE223X .223 55gr FMJ	001-200-541-0000	2,090.00
Vendor 04230 - GULF STATES DISTRIBUTORS, INC. Total:					2,090.00
Vendor: 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS					
HANCOCK WHITNEY BANK AT	39144	07/19/2022	AUDIT CONFIRMATION BOND SERIES 2021	008-800-840-0000	50.00
HANCOCK WHITNEY BANK AT	39144	07/19/2022	PAYING AGENT FEE REF BOND SERIES 2021	008-800-840-0000	800.00
Vendor 06231 - HANCOCK WHITNEY BANK ATTN: CORP OPS Total:					850.00
Vendor: 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER					
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	AMAZON.COM - CLEAR HANGING FOLDER TABS AND INSERTS	001-120-500-0000	31.98
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	ADOBE ACROBAT PRO DC - PROJECT MGR	001-120-602-0000	16.99
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	GOLDEN MOON HOTEL - R. NETTLES	001-120-605-0607	170.13
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	GOLDEN MOON HOTEL - K. HOLLOWAY	001-120-605-0607	170.13
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	MAILCHIMP NEWSLETTER SERVICE	001-120-699-0000	63.13
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	ADOBE ACROBAT PRO DC - TAX DEPT	001-140-602-0000	16.99
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	ADOBE CREATIVE CLOUD ALL APPS - HR	001-180-602-0000	84.99
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	ACTCP MEMBERSHIP - M. MCDOWELL	001-180-686-0000	25.00
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	AT&T - COMMUNITY CENTER INTERNET	001-194-613-0000	107.00
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	ADOBE CREATIVE CLOUD ALL APPS - MARY C	001-196-602-0000	84.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	RACETRACK GAS - B. KESTNER (WEX CARD NOT WORKING)	001-200-525-0000	45.00
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	MARATHON GAS - B. KESTNER (WEX CARD NOT WORKING)	001-200-525-0000	40.00
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	LA QUINTA ATLANTA, GA - B. KESTNER	001-200-605-0607	275.92
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	ACADEMY SPORTS - BASKETBALL GOAL FOR FIRE DEPT	001-260-548-0000	499.99
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	HOLIDAY INN EXPRESS VICKSBURG, MS D. MCCOY	001-260-605-0607	348.00
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	AMAZON.COM - SNAPPY BUTTER BURST POPCORN OIL, 1 GA	001-550-540-0540	55.41
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	FIRE TV STICK 4K	001-550-540-0540	45.04
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	WALMART.COM - CHILDREN'S TYLENOL	001-550-540-0540	59.70
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	20 PACK CR1632 BATTERIES	001-550-540-0540	12.03
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	MS STATE DEPT OF HEALTH - FINGERPRINT CARDS	001-550-540-0540	207.47
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	GULF ISLANDS WATER PARK - 50% OF BALANCE	001-550-690-0000	2,414.43
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	GODADDY.COM DOMAIN FEE	007-650-600-0000	60.17
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	BRIGHT - EYED BREW OS AREA COUNCIL	007-650-703-0000	173.31
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	INDEED JOB POSTING	401-300-610-0000	114.44
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	WALMART.COM - PORTABLE ELECTRIC SPACE HEATER	401-710-560-0000	29.99
HANCOCK WHITNEY BANK CR	INV0014819	07/19/2022	MS RURAL WATER ASSOCIATION - REGISTRATION J. LIZAN	401-751-605-0607	257.50
Vendor 01053 - HANCOCK WHITNEY BANK CREDIT CARD CENTER Total:					5,409.73
Vendor: 06263 - HANCOCK WHITNEY BANK					
HANCOCK WHITNEY BANK	229901	07/19/2022	LEASE 076529 CATERPILLER 308E2 EXCAVATOR	401-800-810-0009	92.48
HANCOCK WHITNEY BANK	229901	07/19/2022	LEASE 076529 CATERPILLER 308E2 EXCAVATOR	401-800-820-0009	2,105.56
HANCOCK WHITNEY BANK	229902	07/13/2022	LEASE 076530 CATERPILLAR 926M LOADER	401-800-810-0008	148.03
HANCOCK WHITNEY BANK	229902	07/13/2022	LEASE 076530 CATERPILLAR 926M LOADER	401-800-820-0008	3,370.48
Vendor 06263 - HANCOCK WHITNEY BANK Total:					5,716.55
Vendor: 06238 - JACKSON COUNTY ADULT DETENTION CENTER					
JACKSON COUNTY ADULT DET	INV0014823	07/19/2022	PRISONER HOUSING JUNE 2022	001-200-520-0000	6,300.00
Vendor 06238 - JACKSON COUNTY ADULT DETENTION CENTER Total:					6,300.00
Vendor: 04863 - JACKSON COUNTY CHANCERY CLERK					
JACKSON COUNTY CHANCERY	INV0014824	07/19/2022	CEMETARY DEEDS RECEIPTS 14597 AND 10530	001-140-682-0000	234.00
JACKSON COUNTY CHANCERY	INV0014824	07/19/2022	ACCOUNT 5003 PLAT COPIES, IMAGES, AND DEEDS	001-190-615-0000	165.00
Vendor 04863 - JACKSON COUNTY CHANCERY CLERK Total:					399.00
Vendor: 00712 - JACKSON COUNTY CIVIC ACTION COMMITTEE					
JACKSON COUNTY CIVIC ACTI	INV0014854	07/19/2022	FY22 CONTRIBUTION FOR OCEAN SPRINGS SENIOR CENTER	001-193-640-0000	5,000.00
Vendor 00712 - JACKSON COUNTY CIVIC ACTION COMMITTEE Total:					5,000.00
Vendor: 01479 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU	140970	07/19/2022	WATER-SUBSCRIBERS WHOLESAL	401-750-691-0000	13,421.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JACKSON COUNTY UTILITY AU	140970	07/19/2022	WATER-SUBSCRIBERS WHOLESALE JUNE 2022	401-750-691-0001	126.94
Vendor 01479 - JACKSON COUNTY UTILITY AUTHORITY Total:					13,548.44
Vendor: 04226 - JACKSON COUNTY UTILITY AUTHORITY					
JACKSON COUNTY UTILITY AU	1832	07/19/2022	QUARTERLY WASTEWATER SERVICE APRIL - JUNE	401-750-691-0000	6,441.92
Vendor 04226 - JACKSON COUNTY UTILITY AUTHORITY Total:					6,441.92
Vendor: 03091 - KEELING COMPANY					
KEELING COMPANY	S4114355-001	07/19/2022	4 inch pipe and connector for highway 57	001-550-630-0000	142.60
Vendor 03091 - KEELING COMPANY Total:					142.60
Vendor: 02809 - KEEP AMERICA BEAUTIFUL					
KEEP AMERICA BEAUTIFUL	AF-220138	07/19/2022	ANNUAL SERVICE FEE 15,001 - 30,000	020-121-686-0000	170.00
Vendor 02809 - KEEP AMERICA BEAUTIFUL Total:					170.00
Vendor: 02810 - KEITH THURMON					
KEITH THURMON	INV0014825	07/19/2022	DEPOSIT REFUND FOR SENIOR CENTER	001-001-341-0343	200.00
Vendor 02810 - KEITH THURMON Total:					200.00
Vendor: 06227 - KLOUD7 LLC					
KLOUD7 LLC	16512	07/19/2022	CITYWIDE PHONE SERVICE JULY 2022	001-140-612-0000	4,002.98
Vendor 06227 - KLOUD7 LLC Total:					4,002.98
Vendor: 02812 - KYLE MURDOCK					
KYLE MURDOCK	101	07/19/2022	BUILDING MAINTENANCE 6/28 - 6/29	001-196-630-0000	112.00
Vendor 02812 - KYLE MURDOCK Total:					112.00
Vendor: 02813 - LAKEN HANNA					
LAKEN HANNA	R00126363	07/19/2022	FT MAUREPAS DEPOSIT REFUND	001-001-341-0346	250.00
Vendor 02813 - LAKEN HANNA Total:					250.00
Vendor: 00835 - LEE TRACTOR CO OF MISS					
LEE TRACTOR CO OF MISS	WO25031	07/19/2022	Reprogram switches on backhoe #193	001-352-630-0000	598.43
Vendor 00835 - LEE TRACTOR CO OF MISS Total:					598.43
Vendor: 02814 - LOGGAN WEINE					
LOGGAN WEINE	R00151387	07/19/2022	FORT MAUREPAS DEPOSIT REFUND	001-001-341-0346	250.00
Vendor 02814 - LOGGAN WEINE Total:					250.00
Vendor: 05074 - LYLE MACHINERY CO					
LYLE MACHINERY CO	P52950	07/19/2022	Bolt #B29CM1030	001-301-563-0000	39.84
LYLE MACHINERY CO	P52950	07/19/2022	Plate #B6534234	001-301-563-0000	284.96
LYLE MACHINERY CO	P52950	07/19/2022	Seat, OPE #B6685657	001-301-563-0000	1,029.77
LYLE MACHINERY CO	P52950	07/19/2022	Roller, track #B7013575AM	001-301-563-0000	1,078.14
Vendor 05074 - LYLE MACHINERY CO Total:					2,432.71
Vendor: 02791 - MAX'S AUTO ELECTRIC, INC.					
MAX'S AUTO ELECTRIC, INC.	2861	07/19/2022	#40 3500 Dodge ECM problem - repair	401-750-630-0000	101.65
Vendor 02791 - MAX'S AUTO ELECTRIC, INC. Total:					101.65
Vendor: 02713 - MDH CONSTRUCTION SERVICES, INC					
MDH CONSTRUCTION SERVIC	2211	07/19/2022	Truck Bay Floor Repair for Station 3	001-260-901-0915	16,210.00
Vendor 02713 - MDH CONSTRUCTION SERVICES, INC Total:					16,210.00
Vendor: 03718 - MEDICAL ANALYSIS LLC					
MEDICAL ANALYSIS LLC	15303	07/19/2022	DRUG AND ALCOHOL TESTIN	001-180-604-0000	275.00
Vendor 03718 - MEDICAL ANALYSIS LLC Total:					275.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 00406 - MILLER ICE MACHINE COMPANY INC					
MILLER ICE MACHINE COMPA	9337	07/19/2022	Ice machine repair-model B570, SN 1101034013	001-350-630-0000	644.00
Vendor 00406 - MILLER ICE MACHINE COMPANY INC Total:					644.00
Vendor: 05276 - MISSION COMMUNICATIONS, LLC					
MISSION COMMUNICATIONS,	1066423	07/19/2022	Transducer, pressure #IT474S	401-750-571-0000	480.00
MISSION COMMUNICATIONS,	1066423	07/19/2022	Printed circuit board - main #CP625	401-750-571-0000	400.00
MISSION COMMUNICATIONS,	1066423	07/19/2022	Freight	401-750-571-0000	90.93
Vendor 05276 - MISSION COMMUNICATIONS, LLC Total:					970.93
Vendor: 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY					
MISSISSIPPI DEVELOPMENT A	INV0014826	07/19/2022	GMS: 50466	401-800-810-0005	194.80
MISSISSIPPI DEVELOPMENT A	INV0014826	07/19/2022	GMS: 50466	401-800-820-0005	1,676.80
Vendor 03111 - MISSISSIPPI DEVELOPMENT AUTHORITY Total:					1,871.60
Vendor: 02794 - MISSISSIPPI GULF COAST CHAMBER OF COMMERCE, INC.					
MISSISSIPPI GULF COAST CHA	712930	07/19/2022	2022-2023 LEADERSHIP GC RAVIN NETTLES	001-120-605-0607	1,700.00
Vendor 02794 - MISSISSIPPI GULF COAST CHAMBER OF COMMERCE, INC. Total:					1,700.00
Vendor: 04056 - MISSISSIPPI POWER					
MISSISSIPPI POWER	INV0014827	07/19/2022	01267-96030 3199 GOVERNMENT ST TRAFFIC LIGHT	001-301-625-0000	55.87
MISSISSIPPI POWER	INV0014827	07/19/2022	11912-91032 1018 PORTER CHRISTMAS LIGHTS	001-301-625-0000	58.37
MISSISSIPPI POWER	INV0014827	07/19/2022	08716-53020 927 WASHINGTON AVE - FESTIVAL POLE 2	001-301-625-0000	54.62
MISSISSIPPI POWER	INV0014827	07/19/2022	40636-48013 2230 GOVERNMENT ST NEW SCHOOL CROSSIN	001-301-625-0000	58.37
MISSISSIPPI POWER	INV0014827	07/19/2022	21030-05065 1409 GOVERNMENT ST METER FOR LIGHTS	001-301-625-0000	69.93
MISSISSIPPI POWER	INV0014827	07/19/2022	17231-93281 2230 GOVT ST, TACONI BB LIGHTING	001-301-625-0000	154.87
MISSISSIPPI POWER	INV0014827	07/19/2022	00739-95034 1702 DR JESSEE L TROTTER ST RESTROOM	001-550-625-0000	82.31
Vendor 04056 - MISSISSIPPI POWER Total:					534.34
Vendor: 00156 - MISSISSIPPI POWER COMPANY					
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	03661-61006 1018 PORTER S	001-140-625-0000	1,385.31
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	03451-61042 1014 PORTER S	001-140-625-0000	399.11
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	02191-61001 512 WASH AVE SENIOR CENTER	001-193-625-0000	705.94
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	01771-61009 512 WASH. AVE. COMMUNITY CENTER	001-194-625-0000	1,506.66
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	43938-12027 1600 GOVT ST. MARY O KEEFE	001-196-625-0000	3,696.55
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	39097-91021 MARY C OUTDOOR LIGHTS	001-196-625-0000	99.00
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	09418-25010 731 WASHINGTON AVE	001-197-625-0000	39.02
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	06561-63012 500 BIENVILLE BLVD	001-197-625-0000	86.78
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	04291-61008 523 DEWEY AV	001-200-625-0000	640.31
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	56971-62007 2850 GOVT ST. - FD	001-260-625-0000	325.66
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	12021-63005 1226 BIENVILLE BLVD	001-260-625-0000	680.01
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	23191-63009 712 PINE DRIVE UNIT A	001-300-625-0000	1,027.11
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	22981-63016 726 PINE DR	001-300-625-0000	1,019.01
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	23821-63002 712 PINE DR	001-300-625-0000	396.61

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	22351-62028 712 PINE DR	001-300-625-0000	192.39
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	22771-63016 710 PINE DRIVE	001-300-625-0000	506.82
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	20199-66139 1011 DESOTO S	001-301-625-0000	58.37
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	45432-83007 1015 DESOTO S	001-301-625-0000	58.37
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	80521-62006 511 WASHINGTON AVE	001-301-625-0000	58.37
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	08550-38041 919 CASH ALLE	001-301-625-0000	58.37
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	01117-60046 1101 DESOTO S	001-301-625-0000	70.78
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	02417-20052 920 CASH ALLE	001-301-625-0000	58.37
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	02014-61047 400 HOLCOMB BLVD TRAFFIC LIGHT	001-301-625-0000	58.37
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	24456-60017 98 FRONT BEACH DRIVE	001-301-625-0000	58.36
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	91431-61003 1005 THORN SCHOOL	001-301-625-0000	58.37
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	53601-61007 3000 BIENVILLE	001-301-625-0000	57.55
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	18210-80112 100 EARLE TAYLOR	001-301-625-0000	57.40
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	03799-68019 1102 BIENVILLE BLVD	001-301-625-0000	57.17
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	09555-13014 619 WASHINGTON AVE	001-301-625-0000	57.06
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	01239-32141 2651 GOV'T ST	001-301-625-0000	70.28
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	28595-76017 / 1226 BIENVILLE BLVD	001-301-625-0000	70.71
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	03753-61078 1103 BRISTOL BLVD	001-301-625-0000	56.54
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	64321-63003 3420 GOVT ST	001-301-625-0000	56.45
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	04097-78132 297 FRONT BEACH DR	001-301-625-0000	150.65
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	05432-61187 3101 BREEZY HILL LN	001-301-625-0000	56.16
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	05434-88053 1017 DESOTO S	001-301-625-0000	58.37
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	10299-70019 / 690 WASHINGTON AVE LIGHTS	001-301-625-0000	58.37
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	17221-52008 2014 BIENVILLE BLVD TRAFFIC LIGHT	001-301-625-0000	69.00
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	23857-94009 725 PINE DR	001-301-625-0000	59.00
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	43430-85025 2901 GOVT TRAFFIC	001-301-625-0000	68.01
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	99841-61005 317 CALHOUN ST	001-301-625-0000	67.66
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	51741-62018 2339 GOVT STREET	001-301-625-0000	68.37
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	66831-61002 2107 BIENVILLE	001-301-625-0000	66.58
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	59901-61008 1103 BRISTOL BLVD	001-301-625-0000	66.45
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	05790-80041 1600 GOVT ST UNIT B	001-301-625-0000	64.80
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	89121-61005 801 HOLCOMB BLVD	001-301-625-0000	64.52
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	14196-61145 712 PINE DR	001-301-625-0000	64.51
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	46681-63008 2850 GOVT STREET CAUTION LIGHT	001-301-625-0000	68.85
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	81991-61001 918 CALHOUN ST	001-301-625-0000	115.11
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	33475-02017 916 MLK JR	001-301-625-0000	62.65
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	14791-62001 1802 GOVT STREET	001-301-625-0000	60.95
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	03457-56023 1314 GOVERNMENT ST	001-301-625-0000	60.76
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	18214-06027 1599 BIENVILLE BLVD	001-301-625-0000	60.48

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	04398-10027 95 ASHLEY PLACE	001-301-625-0000	60.24
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	00911-62042 312 ALICE ST	001-301-625-0000	151.81
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	10041-29089 98 FRONT BEACH METERED LIGHTING	001-301-625-0000	113.39
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	16987-49004 19 GENERAL PERSHING AVE SHEARWATER	001-301-625-0000	59.42
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	08435-88152 500 FRONT BEACH DR	001-301-625-0000	59.42
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	04081-61017 520 DEWEY AV	001-301-625-0000	59.14
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	08852-33170 1010 GOVT STREET	001-301-625-0000	62.49
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	18099-70073 598 FRONT BEACH DR	001-301-625-0000	171.79
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	18934-23063 1600 GOVT STREET	001-301-625-0000	68.23
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	62841-61008 2701 BIENVILLE	001-301-625-0000	68.01
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	20051-64001 714 PINE DRIVE	001-301-625-0000	340.59
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	08590-87013 / 101A WATERSEGE DR	001-301-625-0000	55.87
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	25770-40023 1104 GOVT STREET	001-301-625-0000	74.49
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	46389-82004 499 FRONT BEACH DR	001-301-625-0000	234.60
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	79011-61007 1504 BIENVILLE BLVD	001-301-625-0000	80.65
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	09399-64084 3155 BIENVILLE BLVD	001-301-625-0000	81.51
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	21879-95000 1101 BOWEN AVE	001-301-625-0000	72.93
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	36122-11009 1403 GOVT STREET	001-301-625-0000	194.05
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	22924-14005 STREET LIGHTS OSU2	001-301-625-0000	555.98
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	09291-63002 1102 BIENVILLE BLVD	001-301-625-0000	90.32
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	67681-51002 499 FRONT BEACH DR	001-301-625-0000	570.69
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	57831-62000 417 HOLCOMB BLVD	001-301-625-0000	81.51
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	32449-80008 809 WASHINGTON AVE	001-301-625-0000	54.62
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	47301-61005 1109 IBERVILLE DR	001-301-625-0000	23.21
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	01834-84166 1802 GOVT STREET	001-301-625-0000	26.80
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	39541-62007 436 HANLEY RD - SCHOOL CAUTION	001-301-625-0000	55.87
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	22141-61003 1400 MIDDLE AVE	001-301-625-0000	665.15
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	39331-62007 158 LAFAYETTE CIRCLE SCHOOL CAUTION	001-301-625-0000	55.87
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	19352-15205 702 CHURCH ST	001-301-625-0000	54.62
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	27570-71026 590 WASHINGTON AVE	001-301-625-0000	21.81
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	59394-34031 927 WASHINGTON AVE	001-301-625-0000	54.62
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	20681-64001 STREET LIGHTS	001-301-625-0000	24,098.65
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	24451-62007 1425 PORTER S	001-550-625-0000	329.14
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	21311-64006 902 MLK JR	001-550-625-0000	108.31
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	12759-08061 HALSTEAD TENNIS	001-550-625-0000	588.19
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	00701-62006 400 ALICE ST	001-550-625-0000	1,364.45

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	11109-44003 214 MORRIS NOBLE RD PUMP/SPRAY PARK	001-550-625-0000	95.30
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	43111-61005 214 MORRIS NOBLE RD	001-550-625-0000	517.63
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	00692-18033 711 MAGNOLIA AVE GYM	001-550-625-0000	658.51
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	00931-24022 1409 MIDDLE AVE	001-550-625-0000	347.74
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	05236-50008 214 MORRIS NOBLE RD	001-550-625-0000	55.87
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	10679-55016 405-B HALSTEAD RD TENNIS PAVILLI	001-550-625-0000	242.11
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	47721-61005 1805 KENSINGTON AVE INNER HARBOR	001-550-625-0000	59.11
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	23401-63002 726 PINE DR	001-550-625-0000	137.27
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	16635-10013 1221 BRISTOL BLVD	001-550-625-0000	130.72
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	28621-61002 214 MORRIS NOBLE RD	001-550-625-0000	23.97
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	32201-62008 407 HALSTEAD RD	001-550-625-0000	13.43
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	61201-62018 PARK COMM 902 MLK	001-550-625-0000	71.22
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	22571-64008 1805 KENSINGTON AVE	001-550-625-0000	196.90
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	22361-64008 317 CALHOUN ST	001-550-625-0000	9.98
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	46491-63015 1805 KENSINGTON AVE	001-550-625-0000	73.87
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	47511-61005 499 FRONT BEACH	001-550-625-0000	123.10
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	54249-57018 400 ALICE ST SHED	001-550-625-0000	215.03
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	00701-62006 400 ALICE ST	008-550-603-0001	1,160.00
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	24451-62007 LEASE 1425 PORTER ST (FREEDOM FIELD)	008-550-603-0003	3,970.00
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	08435-88152 500 FRONT BEACH / BEACH LIGHT LEASE	008-550-603-0004	1,170.00
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	15631-59054 712 - C PINE STREET	401-750-625-0000	368.53
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	02990-62016 405 HALSTEAD	401-750-625-0000	59.99
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	66871-62005 824 HANDY AV	401-750-625-0000	1,832.12
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	02401-61004 512 WASH AVE.	401-750-625-0000	1,857.12
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	31781-62003 405 HALSTEAD WELL 8	401-750-625-0000	2,596.51
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	71671-62000 LS 47 / BREEZY HILL LN	401-751-625-0000	94.03
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	42281-63008 LS 21 / 100 HOLCOMB	401-751-625-0000	89.67
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	92921-62003 LS 4 / 202 CLEVELAND	401-751-625-0000	94.20
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	05916-40005 LS 74/401 RUE CHATEAUGUAY	401-751-625-0000	91.84
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	71041-62000 LS 13 / 102 BRYANT	401-751-625-0000	173.09
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	00691-62009 LS 14 - 424 WHISPERING PINES	401-751-625-0000	101.41
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	13230-40143 LS1/204 WASHINGTON AVE	401-751-625-0000	492.22
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	66001-63000 LS 12 / 3400 GOVT ST	401-751-625-0000	392.20
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	02534-53011 LS 88/ 1112 HELLMERS LN	401-751-625-0000	374.52

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	28611-62005 LS9 / 3227 CUMBERLAND RD	401-751-625-0000	323.82
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	51081-61007 LS 11 / 19 NOTTINGHAM RD	401-751-625-0000	285.99
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	59481-63009 LS 10 / 2950 BIENVILLE	401-751-625-0000	259.53
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	30711-63000 LS 8 / 2000 BIENVILLE BLVD	401-751-625-0000	237.78
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	02551-67009 LS 7-1319 IBERVILLE DR	401-751-625-0000	220.38
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	81971-62000 LS 18 / 300 BRUMBAUGH RD	401-751-625-0000	198.56
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	24241-63004 712 PINE DR/BARN SEWER	401-751-625-0000	193.25
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	62051-64009 LS 6 / 261 LOVERS LANE	401-751-625-0000	192.12
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	36851-61007 LS 5 / 647 JACKSON AVE	401-751-625-0000	188.53
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	25071-63002 LS22/120 HOLCOLM	401-751-625-0000	128.88
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	24421-62005 LS28/2826 BELMONT DR	401-751-625-0000	128.31
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	18961-63000 LS 15/ 509 SHADOWLAWN	401-751-625-0000	124.36
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	08871-63019 LS 83/ 1104 BIENVILLE BLVD	401-751-625-0000	109.59
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	41231-62009 LS 20 / 113 HALSTEAD	401-751-625-0000	106.41
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	03411-63013 LS 32-1338 DILLER RD	401-751-625-0000	100.35
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	30521-62001 LS 16 / 120 WOODLAND CIRCLE	401-751-625-0000	85.32
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	75471-62002 LS 39 / 110 SIMON BLVD	401-751-625-0000	60.16
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	91411-63009 LS 23 / 111 WINCHESTER	401-751-625-0000	81.89
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	66671-64003 LS 43 / 320 LOVERS LANE	401-751-625-0000	54.86
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	71661-61009 LS 77 / 1212 NELSON DR	401-751-625-0000	56.06
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	51721-62001 LS 57 / 703 PINE HILLS RD	401-751-625-0000	56.11
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	03049-85028 LS 94 - 813 IBERVILLE DR	401-751-625-0000	56.41
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	09101-62024 LS 60/107 HALSTEAD RD	401-751-625-0000	56.45
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	39161-64007 LS 50 / 1309 COVE PLACE	401-751-625-0000	56.68
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	42101-64000 LS 49 / 1302 FORT AVE	401-751-625-0000	56.73
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	81131-62000 LS 56 / 112 MYRTLE AVE	401-751-625-0000	56.92
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	58461-62002 LS 24 / 417 HOLCOMB	401-751-625-0000	58.37
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	03878-70000 LS 3 - 1310 HARBOR RD	401-751-625-0000	58.61
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	05721-63001 LS 81/ 500 BIENVILLE BLVD	401-751-625-0000	58.65
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	05318-68087 LS 95-706 MAGNOLIA	401-751-625-0000	59.42
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	00874-01009 LS 75 - RUE RIVAGE ST	401-751-625-0000	60.00
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	19181-62009 LS 19- 611 E BEACH DR	401-751-625-0000	85.32

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	13195-70012 LS 76/ RUE DAUPHINE	401-751-625-0000	61.30
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	76541-62005 LS 2 / 422 MARTIN AVE	401-751-625-0000	64.39
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	26541-63016 LS67 / 4 CHANDELUER COVE	401-751-625-0000	67.28
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	61791-61003 LS 55 / 2709 BIENVILLE	401-751-625-0000	67.86
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	71451-61009 LS 30 / 1203 NELSON DR	401-751-625-0000	68.95
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	01814-13016 LS 86/400 HANLEY RD	401-751-625-0000	69.31
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	58241-62008 LS 48 / 507 BRUMBAUGH RD	401-751-625-0000	71.87
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	16646-41044 LS 90/ 700 HIDDEN OAKS DR	401-751-625-0000	76.08
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	06666-53014 LS 27/ 703 E BEACH DR	401-751-625-0000	78.32
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	89961-62002 LS 23 / 215 MITCHELL	401-751-625-0000	79.29
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	25723-62006 LS73 / 603 RUE MAUREPAS	401-751-625-0000	79.32
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	27637-29024 711 MAGNOLIA AVE YMCA	551-551-625-0000	2,175.27
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	11431-62048 711 MAGNOLIA AVE HEADSTART	551-551-625-0000	2,223.10
MISSISSIPPI POWER COMPAN	INV0014828	07/19/2022	00692-18033 711 MAGNOLIA AVE GYM	551-551-625-0000	658.51
Vendor 00156 - MISSISSIPPI POWER COMPANY Total:					73,532.75
Vendor: 01936 - MOSAIC CHURCH					
MOSAIC CHURCH	R00156261	07/19/2022	FT MAUREPAS DEPOSIT REFUND	001-001-341-0346	250.00
Vendor 01936 - MOSAIC CHURCH Total:					250.00
Vendor: 06059 - MS DEPARTMENT OF REVENUE					
MS DEPARTMENT OF REVENUE	INV0014829	07/19/2022	RENEWAL U/C TAG FOR UNIT 1004	001-200-699-0000	14.75
Vendor 06059 - MS DEPARTMENT OF REVENUE Total:					14.75
Vendor: 02219 - NATIONAL TIRE & BATTERY					
NATIONAL TIRE & BATTERY	9069633638-G1	07/19/2022	Tires and alignment for police vehicles	001-200-570-0000	18.99
Vendor 02219 - NATIONAL TIRE & BATTERY Total:					18.99
Vendor: 06095 - OCCUPATIONAL HEALTH CENTER INC					
OCCUPATIONAL HEALTH CENT	286784	07/19/2022	VACCINATION	401-300-604-0000	78.00
Vendor 06095 - OCCUPATIONAL HEALTH CENTER INC Total:					78.00
Vendor: 02519 - ONSOLVE LLC					
ONSOLVE LLC	15237172	07/19/2022	CODERED 7/29/22 - 7/28/23	001-268-605-0605	7,461.80
Vendor 02519 - ONSOLVE LLC Total:					7,461.80
Vendor: 06229 - OVERSTREET AND ASSOCIATES, PLLC					
OVERSTREET AND ASSOCIATE	2410	07/19/2022	CIPP/MANHOLE LINING JUNE 2022	001-001-053-0001	2,100.00
OVERSTREET AND ASSOCIATE	2412	07/19/2022	CIPP LNING FOR SEWER & STORM DRAINAGE	001-001-053-0001	725.00
Vendor 06229 - OVERSTREET AND ASSOCIATES, PLLC Total:					2,825.00
Vendor: 03348 - PACER TIRE					
PACER TIRE	16393	07/19/2022	USED TIRE	001-550-570-0000	33.00
Vendor 03348 - PACER TIRE Total:					33.00
Vendor: 04811 - POWELL CONSTRUCTION SERVICES, INC.					
POWELL CONSTRUCTION SER	3373	07/19/2022	Pedestrian pole, 8ft repair - Hanshaw Old Spanish	001-301-630-0000	1,795.00
Vendor 04811 - POWELL CONSTRUCTION SERVICES, INC. Total:					1,795.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 01826 - PRESLEY INCORPORATED					
PRESLEY INCORPORATED	4964	07/19/2022	Core drill manhole @ 201 North St	401-751-923-0908	490.00
Vendor 01826 - PRESLEY INCORPORATED Total:					490.00
Vendor: 03695 - PUCKETT RENTS					
PUCKETT RENTS	904771	07/19/2022	Bushing 9R-3700	001-352-563-0000	61.92
PUCKETT RENTS	904772	07/19/2022	Nut #505081	001-301-563-0000	0.68
PUCKETT RENTS	904772	07/19/2022	Freight	001-301-563-0000	20.00
PUCKETT RENTS	904772	07/19/2022	Shaft #802978	001-301-563-0000	20.67
PUCKETT RENTS	904772	07/19/2022	Shaft #802977	001-301-563-0000	21.20
Vendor 03695 - PUCKETT RENTS Total:					124.47
Vendor: 05634 - RAM TOOL AND SUPPLY CO. INC.					
RAM TOOL AND SUPPLY CO. I	9503666264	07/19/2022	17oz fluor green upside down paint #SEY-20 668	001-352-631-0000	918.00
RAM TOOL AND SUPPLY CO. I	9503666264	07/19/2022	17oz fluor green upside down paint #SEY-20 668	401-751-571-0000	918.00
Vendor 05634 - RAM TOOL AND SUPPLY CO. INC. Total:					1,836.00
Vendor: 00889 - REDD PEST CONTROL CO OF GULFPORT MS					
REDD PEST CONTROL CO OF G	821615	07/19/2022	QRTL Y PEST CONTROL OS CIVIC CENTER	001-195-630-0000	78.28
Vendor 00889 - REDD PEST CONTROL CO OF GULFPORT MS Total:					78.28
Vendor: 03496 - RICHARDSON ATHLETICS LLC					
RICHARDSON ATHLETICS LLC	38126	07/19/2022	chalkers for pine st., clay boyd and Hwy 57	001-550-585-0000	1,291.53
Vendor 03496 - RICHARDSON ATHLETICS LLC Total:					1,291.53
Vendor: 04889 - SINGING RIVER HEALTH SYSTEM					
SINGING RIVER HEALTH SYSTE	INV0014830	07/19/2022	PD PHYSICALS - BOURQUE/NGUYEN	001-180-604-0000	250.00
SINGING RIVER HEALTH SYSTE	459	07/19/2022	NICOTINE SCREENINGS	001-180-604-0000	470.00
Vendor 04889 - SINGING RIVER HEALTH SYSTEM Total:					720.00
Vendor: 04763 - SLAUGHTER & ASSOCIATES, PLLC					
SLAUGHTER & ASSOCIATES, P	S-2219S	07/19/2022	COMPREHENSIVE PLAN 5/27 - 6/7	001-120-600-0000	4,919.80
SLAUGHTER & ASSOCIATES, P	S-2220S	07/19/2022	CONSULTATION FEES 5/26 - 6	001-100-600-0601	6,642.78
Vendor 04763 - SLAUGHTER & ASSOCIATES, PLLC Total:					11,562.58
Vendor: 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES					
SOUTH MISSISSIPPI BUSINESS	41520	07/19/2022	HUMAN RESOURCES PRINTING CONTRACT	001-180-630-0000	72.00
SOUTH MISSISSIPPI BUSINESS	417494	07/19/2022	BUILDING DEPT PRINTING CONTRACT	001-191-630-0000	168.28
SOUTH MISSISSIPPI BUSINESS	417495	07/19/2022	PUBLIC WORKS PRINTING CONTRACT	001-300-630-0000	33.19
SOUTH MISSISSIPPI BUSINESS	417496	07/19/2022	PLANNING DEPT PRINTING CONTRACT	001-190-630-0000	335.46
SOUTH MISSISSIPPI BUSINESS	417497	07/19/2022	OSPD PRINTING CONTRACT	001-200-630-0000	128.30
SOUTH MISSISSIPPI BUSINESS	417498	07/19/2022	COURT DEPT PRINTING CONTRACT	001-110-630-0000	39.40
SOUTH MISSISSIPPI BUSINESS	417499	07/19/2022	TAX/CITY HALL PRINTING CONTRACT	001-140-630-0000	61.24
SOUTH MISSISSIPPI BUSINESS	417500	07/19/2022	PARKS DEPT PRINTING CONTRACT	001-550-630-0000	42.31
SOUTH MISSISSIPPI BUSINESS	417501	07/19/2022	CID DEPT PRINTING CONTRAC	001-200-630-0000	56.39
Vendor 00639 - SOUTH MISSISSIPPI BUSINESS MACHINES Total:					936.57
Vendor: 05114 - STAPLES, INC					
STAPLES, INC	291577436	07/19/2022	STAPLES PLUS MEMBERSHIP 8/30/21	001-140-686-0000	49.00
STAPLES, INC	3034153141	07/19/2022	HP 414A Black/Cyan/Magenta/Yellow Toner 4/Pack	001-120-500-0000	433.56

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STAPLES, INC	3512063699	07/19/2022	True Red 6 Compartment drawer organizer	001-140-500-0000	7.42
STAPLES, INC	3512.63707	07/19/2022	324791 8.5x11 copy paper	001-190-500-0000	115.96
STAPLES, INC	3512.63707	07/19/2022	831661 5x7 Laminating Pouches	001-190-500-0000	31.12
STAPLES, INC	3512.63707	07/19/2022	2800243 Purple Dry Erase Markers	001-190-500-0000	18.82
STAPLES, INC	3512.63707	07/19/2022	462515 Dry Erase Board Wipe	001-190-500-0000	16.82
STAPLES, INC	3512063708	07/19/2022	Highlighters, correction tape, calculator, clips	001-191-500-0000	31.78
STAPLES, INC	3512063709	07/19/2022	Office Supplies	001-191-500-0000	17.99
STAPLES, INC	3512063700	07/19/2022	COPY PAPER	001-140-500-0000	199.45
STAPLES, INC	3512063700	07/19/2022	FILE POCKET FOLDERS	001-140-500-0000	14.67
STAPLES, INC	3512063701	07/19/2022	HANGING FOLDER TABS	001-140-500-0000	27.16
STAPLES, INC	3512063697	07/19/2022	Tape Dispenser	001-550-500-0000	6.19
STAPLES, INC	3512063697	07/19/2022	Badge Holders	001-550-500-0000	27.60
STAPLES, INC	3512063697	07/19/2022	Pendaflex Classification Folder	001-550-500-0000	48.49
STAPLES, INC	3512063698	07/19/2022	Removable Adhesive Putty	001-550-500-0000	1.96
STAPLES, INC	3512063698	07/19/2022	Badge Straps	001-550-500-0000	17.18
STAPLES, INC	3512063698	07/19/2022	Double-Sided Indoor Mounting Tape	001-550-500-0000	12.24
STAPLES, INC	3512063698	07/19/2022	Wrist Coils for RR Pass	001-550-500-0000	2.38
STAPLES, INC	3512063698	07/19/2022	Composition Notebooks for Maintenance	001-550-500-0000	20.98
STAPLES, INC	3512063698	07/19/2022	5x7.5 Notebooks for Maintenance	001-550-500-0000	9.00
STAPLES, INC	3512063698	07/19/2022	Letter Wall File	001-550-500-0000	11.26
STAPLES, INC	3512063698	07/19/2022	Hanging File Folders	001-550-500-0000	12.23
STAPLES, INC	3512063698	07/19/2022	Tape Dispenser	001-550-500-0000	5.69
STAPLES, INC	3512063702	07/19/2022	imaging unit	001-140-500-0000	47.84
STAPLES, INC	3512063703	07/19/2022	3 Hole Punch	001-550-500-0000	4.52
STAPLES, INC	3512063703	07/19/2022	Legal Pad (White Paper)	001-550-500-0000	5.30
STAPLES, INC	3512063703	07/19/2022	Glossy Photo Paper	001-550-500-0000	16.63
STAPLES, INC	3512063703	07/19/2022	File Organizer	001-550-500-0000	49.96
STAPLES, INC	3512063703	07/19/2022	Copy Paper (Box)	001-550-500-0000	159.56
STAPLES, INC	3512063696	07/19/2022	Item 2104294 Dell D9GYO Toner - High Yield	001-200-500-0000	262.10
STAPLES, INC	3512063696	07/19/2022	Item 1981441 Staples Sleeves for CD/DVD	001-200-500-0000	18.78
STAPLES, INC	3512063696	07/19/2022	Item 048946 Verbatim Life Series DVD-R 50 pack	001-200-500-0000	28.76
STAPLES, INC	3512063696	07/19/2022	Item 1847331 HP 26A Toner	001-200-500-0000	97.22
STAPLES, INC	3512063696	07/19/2022	Item 618854 Duracell Coppertop AAA 16/Pack	001-200-500-0000	13.00
STAPLES, INC	3512063704	07/19/2022	3 Hole Punch	001-550-500-0000	-4.52
STAPLES, INC	3512063705	07/19/2022	File Organizer	001-550-500-0000	-37.47
Vendor 05114 - STAPLES, INC Total:					1,800.63
Vendor: 02815 - SUSAN BARRETT					
SUSAN BARRETT	R00156561	07/19/2022	FT MAUREPAS DEPOSIT REFUND	001-001-341-0346	250.00
Vendor 02815 - SUSAN BARRETT Total:					250.00
Vendor: 06160 - TRACTOR SUPPLY COMPANY					
TRACTOR SUPPLY COMPANY	100199510	07/19/2022	HITCH PIN, DRAWBAR, LYNCH PIN	001-550-585-0000	68.45
Vendor 06160 - TRACTOR SUPPLY COMPANY Total:					68.45
Vendor: 05956 - TRANSUNION RISK & ALTERNATIVE DATA					
TRANSUNION RISK & ALTERN	293141-202206-1	07/19/2022	BATCH CHARGES JUNE 2022	001-001-024-0000	1,125.90
TRANSUNION RISK & ALTERN	293141-202206-1	07/19/2022	CONTRACT AND USAGE CHARGES JUNE 2022	001-200-699-0000	441.20
Vendor 05956 - TRANSUNION RISK & ALTERNATIVE DATA Total:					1,567.10

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Vendor: 10001 - TRISTAN GARRIGA DBA FIRST RESPONSE LAWN CARE					
TRISTAN GARRIGA DBA FIRST	INV0021	07/19/2022	GRASS CUTTING 6/28, 6/29, 7/7, 7/11	001-301-600-0601	4,050.00
Vendor 10001 - TRISTAN GARRIGA DBA FIRST RESPONSE LAWN CARE Total:					4,050.00
Vendor: 01476 - UNIFIRST HOLDINGS, INC					
UNIFIRST HOLDINGS, INC	1530007921	07/19/2022	UNIFORM SERVICES AND CHARGES	401-750-535-0530	85.86
UNIFIRST HOLDINGS, INC	1530007922	07/19/2022	UNIFORM SERVICES AND CHARGES	401-750-535-0530	83.56
UNIFIRST HOLDINGS, INC	1530007924	07/19/2022	UNIFORM SERVICES AND CHARGES	001-300-535-0530	218.89
UNIFIRST HOLDINGS, INC	1530011825	07/19/2022	UNIFORM SERVICES AND CHARGES	401-750-535-0530	231.25
UNIFIRST HOLDINGS, INC	1530011826	07/19/2022	UNIFORM SERVICES AND CHARGES	401-750-535-0530	83.56
UNIFIRST HOLDINGS, INC	1530011827	07/19/2022	UNIFORM SERVICES AND CHARGES	001-300-535-0530	215.92
UNIFIRST HOLDINGS, INC	1530012476	07/19/2022	FLOOR MAT AND UNIFORM SERVICE	001-550-535-0531	197.53
UNIFIRST HOLDINGS, INC	1530012476	07/19/2022	LOSS CHARGE - JACK WILLIAMS (EMBROIDERED)	001-550-535-0531	138.12
UNIFIRST HOLDINGS, INC	1530012982	07/19/2022	UNIFORM SERVICES AND CHARGES	001-300-535-0530	269.26
UNIFIRST HOLDINGS, INC	1530012982	07/19/2022	UNIFORM SERVICES AND CHARGES	401-710-535-0531	5.61
UNIFIRST HOLDINGS, INC	1530012983	07/19/2022	UNIFORM SERVICES AND CHARGES	401-750-535-0530	99.50
UNIFIRST HOLDINGS, INC	1530012984	07/19/2022	UNIFORM SERVICES AND CHARGES	401-750-535-0530	83.56
UNIFIRST HOLDINGS, INC	1530012985	07/19/2022	UNIFORM SERVICES AND CHARGES	001-300-535-0530	197.66
Vendor 01476 - UNIFIRST HOLDINGS, INC Total:					1,910.28
Vendor: 06223 - UNITI FIBER LLC					
UNITI FIBER LLC	312003	07/19/2022	CITYWIDE FIBER INTERNET JULY 2022	001-140-613-0000	4,175.40
Vendor 06223 - UNITI FIBER LLC Total:					4,175.40
Vendor: 00064 - USA BLUE BOOK					
USA BLUE BOOK	029221	07/19/2022	PVC Hose Kit, 2" quick connect #52471	001-352-548-0000	311.84
USA BLUE BOOK	029221	07/19/2022	Shut-off pipe tool #300625	001-352-548-0000	351.95
Vendor 00064 - USA BLUE BOOK Total:					663.79
Vendor: 02430 - USCUTTER, INC					
USCUTTER, INC	100079098	07/19/2022	Transparent Red Vinyl for Halloween	010-140-703-0002	50.16
Vendor 02430 - USCUTTER, INC Total:					50.16
Vendor: 04346 - WASTE PRO GAUTIER					
WASTE PRO GAUTIER	0001232269	07/19/2022	Sewage container/dump site fee Oct 2021-Sept 2022	401-320-686-0000	60.00
Vendor 04346 - WASTE PRO GAUTIER Total:					60.00
Vendor: 05887 - WEAVER ELECTRIC, INC.					
WEAVER ELECTRIC, INC.	16367	07/19/2022	GOVERNMENT ST LIGHTING WORK 6/28	001-301-630-0000	988.23
Vendor 05887 - WEAVER ELECTRIC, INC. Total:					988.23
Vendor: 04784 - WEX BANK					
WEX BANK	82215856	07/19/2022	CITY FUEL CHARGES JUNE 202	001-200-525-0000	631.79
WEX BANK	82215856	07/19/2022	CITY FUEL CHARGES JUNE 202	001-260-525-0000	202.02
Vendor 04784 - WEX BANK Total:					833.81
Vendor: 00234 - WYNTON'S PEST CONTROL					
WYNTON'S PEST CONTROL	24596	07/19/2022	711 MAGNOLIA	551-551-630-0000	100.00
WYNTON'S PEST CONTROL	24599	07/19/2022	712-A PINE DRIVE	001-300-630-0000	100.00

Expense Approval Report

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WYNTON'S PEST CONTROL	24622	07/19/2022	DEWEY AVE LIBRARY	101-510-630-0000	20.00
WYNTON'S PEST CONTROL	24624	07/19/2022	1018 PORTER AVE	001-140-630-0000	70.00
WYNTON'S PEST CONTROL	24657	07/19/2022	400 ALICE STREET	001-550-630-0000	20.00
WYNTON'S PEST CONTROL	24701	07/19/2022	3830 BIENVILLE BLVD	001-200-630-0000	80.00
WYNTON'S PEST CONTROL	24702	07/19/2022	3820 BIENVILLE BLVD	001-260-630-0000	50.00
Vendor 00234 - WYNTON'S PEST CONTROL Total:					440.00
Vendor: 02818 - ZABRIANA HOWZE					
ZABRIANA HOWZE	R00120169	07/19/2022	CIVIC CENTER DEPOSIT REFUND	001-001-341-0340	300.00
Vendor 02818 - ZABRIANA HOWZE Total:					300.00
Grand Total:					428,206.25

Fund Summary

Fund	Expense Amount
001 - GENERAL	261,208.83
007 - TOURISM FUND	233.48
008 - FOOD AND BEVERAGE TAX 2%	13,267.40
010 - FESTIVALS	14,200.16
020 - KEEP OS BEAUTIFUL	170.00
101 - LIBRARY	69.95
174 - HURRICAN ZETA 10/28/2020	5,806.06
303 - TIDELANDS FY21-P412-01 - PORTER AVE	3,280.00
308 - MDOT LPA 108084 - OS ROAD PHASE I	5,186.00
310 - CDBG GRANTS	1,300.00
401 - UTILITY ENTERPRISE	118,158.49
551 - TACONI BUILDING	5,325.88
Grand Total:	428,206.25

Account Summary

Account Number	Account Name	Expense Amount
001-001-024-0000	DUE FROM SECURIX	1,125.90
001-001-053-0001	DUE FROM SENATE BON	6,183.00
001-001-053-0004	DUE FROM SENATE BON	2,044.50
001-001-053-0008	DUE FROM SENATE BON	1,440.00
001-001-341-0340	CIVIC CENTER USE FEES	800.00
001-001-341-0341	COMM CENTER RENTAL	300.00
001-001-341-0343	SR CITIZEN RENTAL FEES	600.00
001-001-341-0346	FORT MAUREPAS RENTA	1,000.00
001-100-600-0601	ANNEXATION FEES	6,642.78
001-110-630-0000	GENERAL REPAIRS & MA	39.40
001-120-500-0000	OFFICE SUPPLIES	465.54
001-120-535-0531	UNIFORMS	37.00
001-120-600-0000	COMPREHENSIVE PLAN	4,919.80
001-120-600-0612	ENGINEERING - BMA	2,088.80
001-120-602-0000	COMPUTER SOFTWARE	16.99
001-120-605-0607	TRAVEL/TRAINING/SEMI	2,040.26
001-120-699-0000	OTHER SERVICES & CHA	63.13
001-120-703-0000	MISC PROMOTIONS	1,171.00
001-140-500-0000	OFFICE SUPPLIES	296.54
001-140-602-0000	COMPUTER SOFTWARE	16.99
001-140-603-0000	COMPUTER HARDWARE	50,336.49
001-140-612-0000	TELEPHONE - KLOUD 7	4,002.98
001-140-613-0000	CITYWIDE INTERNET SER	4,175.40
001-140-625-0000	UTILITIES	1,856.19
001-140-630-0000	GENERAL REPAIRS & MA	131.24
001-140-682-0000	CEMETERY - MAINT	234.00
001-140-686-0000	DUES/MEMBERSHIPS/S	49.00
001-180-602-0000	COMPUTER SOFTWARE	84.99
001-180-604-0000	PHYSICAL EXAMS & TEST	995.00
001-180-630-0000	GENERAL REPAIRS & MA	72.00
001-180-686-0000	DUES/MEMBERSHIPS/S	25.00
001-190-500-0000	OFFICE SUPPLIES	182.72
001-190-607-0000	TRANSIT SYSTEM EXPEN	13,275.00
001-190-610-0000	ADVERTISING	174.84
001-190-615-0000	PRINTING & BINDING	165.00
001-190-630-0000	GENERAL REPAIRS & MA	335.46
001-191-500-0000	OFFICE SUPPLIES	49.77
001-191-630-0000	GENERAL REPAIRS & MA	168.28
001-191-689-0000	TREE REMOVAL AND MA	4,800.00
001-193-625-0000	UTILITIES	736.71
001-193-640-0000	AID TO OTHER GOVERN	5,000.00

Account Summary

Account Number	Account Name	Expense Amount
001-194-613-0000	INTERNET SERVICE	107.00
001-194-625-0000	UTILITIES	1,595.74
001-195-630-0000	GENERAL REPAIRS & MA	78.28
001-196-560-0000	MATERIALS & SUPPLIES	143.96
001-196-602-0000	COMPUTER SOFTWARE	84.99
001-196-625-0000	UTILITIES	3,829.39
001-196-630-0000	GENERAL REPAIRS & MA	112.00
001-196-645-0000	CITY MUSEUM	105.00
001-197-625-0000	UTILITIES	125.80
001-200-500-0000	OFFICE SUPPLIES	444.86
001-200-520-0000	PRISONER COSTS	6,300.00
001-200-525-0000	GAS AND OIL	966.05
001-200-541-0000	AMMUNITION	2,090.00
001-200-563-0000	REPAIR PARTS & SUPPLIE	203.12
001-200-570-0000	TIRES AND TUBES	18.99
001-200-605-0607	TRAVEL/TRAINING/SEMI	275.92
001-200-612-0000	TELEPHONE SERVICE - P	204.00
001-200-625-0000	UTILITIES	776.51
001-200-630-0000	GENERAL REPAIRS & MA	1,664.69
001-200-699-0000	OTHER SERVICES & CHA	635.95
001-260-525-0000	GAS AND OIL	6,328.90
001-260-548-0000	SMALL TOOLS & EQUIP	499.99
001-260-560-0000	MATERIALS & SUPPLIES	719.94
001-260-563-0000	REPAIR PARTS & SUPPLIE	55.48
001-260-605-0607	TRAVEL/TRAINING/SEMI	348.00
001-260-625-0000	UTILITIES	1,158.32
001-260-630-0000	GENERAL REPAIRS & MA	914.70
001-260-901-0915	IMPROVEMENTS TO BUI	16,210.00
001-268-605-0605	CODE RED EMERGENCY	7,461.80
001-300-510-0000	CLEANING & JANITORIAL	633.60
001-300-535-0530	UNIFORM ALLOWANCES	967.61
001-300-625-0000	UTILITIES	3,141.94
001-300-630-0000	GENERAL REPAIRS & MA	133.19
001-301-560-0000	MATERIALS & SUPPLIES	224.50
001-301-563-0000	REPAIR PARTS & SUPPLIE	2,614.18
001-301-566-0000	SIGNS AND SIGN MATER	217.73
001-301-600-0601	LANDSCAPING CONTRAC	8,190.00
001-301-614-0000	TEMP AGENCY EXPENSE	3,795.03
001-301-625-0000	UTILITIES	31,414.27
001-301-630-0000	GENERAL REPAIRS & MA	2,783.23
001-350-630-0000	GENERAL REPAIRS & MA	644.00
001-350-635-0000	RENTALS	376.77
001-352-548-0000	SMALL TOOLS & EQUIP	663.79
001-352-563-0000	REPAIR PARTS & SUPPLIE	61.92
001-352-614-0000	TEMP AGENCY EXPENSE	2,632.32
001-352-630-0000	GENERAL REPAIRS & MA	598.43
001-352-631-0000	DRAINAGE REPAIR PART	918.00
001-352-906-0000	DRAINAGE PROJECTS	11,074.00
001-353-614-0000	TEMP AGENCY EXPENSE	1,263.60
001-550-500-0000	OFFICE SUPPLIES	369.18
001-550-510-0000	CLEANING & JANITORIAL	2,064.72
001-550-525-0000	GAS AND OIL	41.50
001-550-535-0531	UNIFORMS	335.65
001-550-540-0540	AFTER SCHOOL SUMME	480.97
001-550-560-0000	MATERIALS & SUPPLIES	1,379.64
001-550-570-0000	TIRES AND TUBES	33.00
001-550-575-0000	VEHICLE REPAIR PARTS	500.00
001-550-585-0000	EQUIPMENT PARTS & SU	1,359.98

Account Summary

Account Number	Account Name	Expense Amount
001-550-602-0000	COMPUTER SOFTWARE	811.68
001-550-625-0000	UTILITIES	5,523.23
001-550-630-0000	GENERAL REPAIRS & MA	314.66
001-550-690-0000	SUMMER CAMP FIELD T	4,045.43
007-650-600-0000	CITY WEBSITE	60.17
007-650-703-0000	MISC PROMOTIONS	173.31
008-550-603-0001	ALICE ST LIGHT LEASE	1,160.00
008-550-603-0003	FREEDOM FIELD LIGHT L	3,970.00
008-550-603-0004	BEACH WALKWAY/STREE	1,170.00
008-553-901-0914	BEACH IMPROVEMENTS	6,117.40
008-800-840-0000	PAYING AGENT FEES	850.00
010-140-703-0002	HALLOWEEN	50.16
010-140-703-0006	FIREWORKS	14,150.00
020-121-686-0000	DUES/MEMBERSHIPS/S	170.00
101-510-630-0000	GENERAL REPAIRS & MA	69.95
174-405-560-0000	MATERIALS AND SUPPLI	5,806.06
303-330-911-0000	CONSTRUCTION COST -	3,280.00
308-330-911-0001	PRELIMINARY ENGINEER	5,186.00
310-335-911-0000	CONSTRUCTION - KCDB	1,300.00
401-300-603-0000	COMPUTER HARDWARE	21,250.00
401-300-604-0000	PHYSICAL EXAMS & TEST	78.00
401-300-610-0000	ADVERTISING	161.44
401-320-686-0000	GARBAGE & TRASH REM	60.00
401-710-535-0531	UNIFORMS	5.61
401-710-560-0000	MATERIALS & SUPPLIES	53.71
401-710-606-0000	POSTAGE	4,374.87
401-710-918-0000	WATER METERS AND RE	1,800.00
401-750-525-0000	GAS AND OIL	13,497.77
401-750-535-0530	UNIFORM ALLOWANCES	667.29
401-750-543-0000	CHEMICALS	2,208.64
401-750-571-0000	UTILITY SYSTEMS PARTS	1,410.12
401-750-625-0000	UTILITIES	6,714.27
401-750-630-0000	GENERAL REPAIRS & MA	1,285.72
401-750-691-0000	WATER SERVICE JCUA	19,863.42
401-750-691-0001	WATER SERVICE (JCUA) -	126.94
401-750-924-0910	WATER SYSTEM IMPROV	2,212.40
401-751-543-0000	CHEMICALS	2,560.74
401-751-571-0000	UTILITY SYSTEMS PARTS	1,399.80
401-751-605-0607	TRAVEL/TRAINING/SEMI	257.50
401-751-614-0000	TEMP AGENCY EXPENSE	1,169.92
401-751-625-0000	UTILITIES	6,573.74
401-751-923-0908	SEWER IMPROVEMENTS	22,838.44
401-800-810-0005	INTEREST - WATER IMPR	194.80
401-800-810-0008	INTEREST - CATERPILLAR	148.03
401-800-810-0009	INTEREST - CATERPILLAR	92.48
401-800-820-0005	PRINCIPAL - WATER IMP	1,676.80
401-800-820-0008	PRINCIPAL - CATERPILLA	3,370.48
401-800-820-0009	PRINCIPAL - CATERPILLA	2,105.56
551-551-625-0000	UTILITIES - TACONI	5,225.88
551-551-630-0000	GENERAL REPAIRS & MA	100.00
Grand Total:		428,206.25

Project Account Summary

Project Account Key	Expense Amount
None	428,206.25
Grand Total:	428,206.25



Ocean Springs, MS

Payroll Distribution Register

Earning Expense Account Summary

For Pay Period: 06/25/2022 - 07/08/2022

7/15/22

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00862-06.25.22 to 07.08.22 PD 07.15.22

Fund	Account Number	Account Name	Amount
001	<u>001-110-420-0000</u>	SALARIES	\$2,437.61
001	<u>001-120-420-0000</u>	SALARIES	\$2,265.06
001	<u>001-140-420-0000</u>	SALARIES	\$6,076.63
001	<u>001-180-420-0000</u>	SALARIES	\$2,522.96
001	<u>001-181-420-0000</u>	SALARIES	\$165.00
001	<u>001-190-420-0000</u>	SALARIES	\$4,393.60
001	<u>001-191-420-0000</u>	SALARIES	\$6,974.66
001	<u>001-196-420-0000</u>	SALARIES	\$2,974.40
001	<u>001-200-420-0000</u>	SALARIES	\$84,603.50
001	<u>001-200-421-0000</u>	SALARIES - AUXILIARY	\$792.00
001	<u>001-200-430-0401</u>	FESTIVAL OVERTIME	\$5,402.56
001	<u>001-200-430-0402</u>	OVERTIME PAY	\$6,612.23
001	<u>001-200-430-0403</u>	OVERTIME - DOWNTOWN DETAIL	\$1,250.16
001	<u>001-200-446-0000</u>	GRANT-FBI O/T	\$782.63
001	<u>001-260-420-0000</u>	SALARIES	\$51,853.44
001	<u>001-260-431-0000</u>	HOLIDAY PAY	\$1,574.40
001	<u>001-260-432-0000</u>	PERSONAL (TERMINAL) PAY	\$7,101.60
001	<u>001-300-420-0000</u>	SALARIES	\$2,688.80
001	<u>001-301-420-0000</u>	SALARIES	\$14,356.80
001	<u>001-301-421-0000</u>	GRASS-LANDSCAPING P/T HELP	\$640.00
001	<u>001-350-420-0000</u>	SALARIES	\$2,344.01
001	<u>001-351-420-0000</u>	SALARIES	\$3,275.68
001	<u>001-351-430-0402</u>	OVERTIME PAY	\$362.56
001	<u>001-351-432-0000</u>	PERSONAL (TERMINAL) PAY	\$5,769.60
001	<u>001-352-420-0000</u>	SALARIES	\$3,699.04
001	<u>001-353-420-0000</u>	SALARIES	\$2,388.01
001	<u>001-550-420-0000</u>	SALARIES	\$22,016.82
001	<u>001-550-422-0000</u>	PARKS PART TIME	\$10,848.56
001	<u>001-550-430-0402</u>	OVERTIME PAY	\$1,742.15
401	<u>401-300-420-0000</u>	SALARIES	\$13,060.48
401	<u>401-320-420-0000</u>	SALARIES	\$3,421.60
401	<u>401-320-430-0400</u>	CITY DUMP OVERTIME PAY	\$239.52
401	<u>401-320-430-0401</u>	FESTIVAL OVERTIME	\$715.29
401	<u>401-320-430-0403</u>	OVERTIME - WEEKEND TRASH PICKUP	\$1,030.29
401	<u>401-705-420-0000</u>	SALARIES	\$1,902.40
401	<u>401-710-420-0000</u>	SALARIES	\$5,380.00
401	<u>401-710-430-0402</u>	OVERTIME PAY	\$153.91
401	<u>401-750-420-0000</u>	SALARIES	\$8,714.40
401	<u>401-750-430-0402</u>	OVERTIME PAY	\$1,664.33
401	<u>401-751-420-0000</u>	SALARIES	\$8,316.52
401	<u>401-751-430-0402</u>	OVERTIME PAY	\$237.50

Earnings Expense Account Summary Totals

\$302,750.71



Ocean Springs, MS

Payroll Distribution Register

Accounts Payable Posting Recap

For Pay Period: 06/25/2022 - 07/08/2022

Payroll Set: 01-Payroll Set 01

Packet: PYPKT00862-06.25.22 to 07.08.22 PD 07.15.22

Posted

Regular Payable Process

Federal W/H - Federal Income Tax Withholding	\$18,656.67		\$18,656.67
FLEX CHILD - CHILD CARE	\$96.00		\$96.00
FLEX MEDICAL - MEDICAL	\$1,044.21		\$1,044.21
MC - Medicare	\$4,196.91	\$4,196.91	\$8,393.82
PERS - RETIREMENT	\$26,204.18	\$50,661.33	\$76,865.51
SS - Social Security	\$17,945.71	\$17,945.71	\$35,891.42
State W/H - State Income Tax Withholding	\$9,193.00		\$9,193.00
TSA - TSA DEFERRED COMPENSATION	\$1,752.20		\$1,752.20

Total Regular Payable Process	\$79,088.88	\$72,803.95	\$151,892.83
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Total Posted	\$79,088.88	\$72,803.95	\$151,892.83
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Not Posted

3 MEDICAL (C) - NON-HEALTH SINGLE	\$1,312.50	\$6,716.85	\$8,029.35
30 AFLAC - AFLAC	\$382.43		\$382.43
31 AFLAC (C) - AFLAC (C)	\$383.02		\$383.02
41 AFLAC - GROUP ACCIDENT (C)	\$381.97		\$381.97
42 AFLAC - GROUP CRITICAL ILLNESS (N)	\$199.53		\$199.53
51 MEDICAL (C) - NON-HEALTH KIDS	\$577.50	\$2,264.29	\$2,841.79
52 MEDICAL (C) - NON-HEALTH SPOUSE	\$663.00	\$2,455.44	\$3,118.44
53 MEDICAL (C) - NON-HEALTH FAMILY	\$2,121.00	\$7,402.08	\$9,523.08
80 MEDICAL (C) - HEALTH SINGLE	\$612.50	\$10,628.59	\$11,241.09
81 MEDICAL (C) - HEALTHY KIDS	\$575.00	\$3,484.70	\$4,059.70
82 MEDICAL (C) - HEALTHY SPOUSE	\$598.50	\$3,039.68	\$3,638.18
83 MEDICAL (C) - HEALTHY FAMILY	\$1,518.00	\$6,644.64	\$8,162.64
CHILD SUPPORT (2 CKS - CHILD SUPPORT (2 CKS) 60	\$1,082.30		\$1,082.30
DENTAL (C) - DENTAL	\$2,991.11		\$2,991.11
DENTAL CATCH UP - CATCH UP (C)	\$316.20		\$316.20
DUE FROM EMPLOYEE 26 - DUE FROM EMPLOYEE ALL CHECKS 126	\$579.87		\$579.87
LEGAL SHIELD - LEGAL SHIELD	\$37.90		\$37.90
LOCKARD BIWEEKLY - BI WEEKLY 57		\$4,865.00	\$4,865.00
MUTUAL OF OMAHA BI - MOO LIFE INSURANCE BI-WEEKLY	\$625.93		\$625.93
ROTH - IRA - ROTH - IRA	\$200.00		\$200.00
UNITED WAY - UNITED WAY	\$30.00		\$30.00
VISION - VISION C)	\$533.76		\$533.76
WOODMAN LIFE - WOODMAN LIFE	\$34.15		\$34.15

Total Not Posted	\$15,756.17	\$47,501.27	\$63,257.44
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AP Recap Totals	\$94,845.05	\$120,305.22	\$215,150.27
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Kenny Holloway
Mayor
228.875.6722

Bobby Cox
Alderman at Large

Jennifer Burgess
Alderman Ward 1

Rickey Authement
Alderman Ward 2

Kevin Wade
Alderman Ward 3

Ken Papania
Alderman Ward 4

Robert Blackman
Alderman Ward 5

Michael (Mike) Impey, II
Alderman Ward 6

City Hall
228.875.4236

Police Department
228.875.2211

Fire Department
228.875.4063

Public Works
228.875.3955

Water Department
228.875.4176

Community Development
and Planning
228.875.4415

Building Department
228.875.6712

Human Resources
and Risk Management
228.872.3338

Parks and Recreation
228.875.8665



City of Ocean Springs

TO: Honorable Mayor and Board of Aldermen
FROM: Marissa Jones
DATE: Meeting Date: July 19, 2022
RE: Sewer Adjustments

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

Ryeley Jacobs at 106 Bradford Circle \$82.54/ 16,542 gallons adjusted
Hose bib leaked due to previous owner. House was not occupied, so took a couple days to detect. – It was determined water did not go through sewer lines.

Brian R. Weems C/O Kathy Ory at 213 Eastland Blvd \$116.82 / 23,412 gallons adjusted.
Leaked in backyard on the hot and cold lines. H&H plumbing repaired lines. – It was determined water did not go through sewer lines.

Ruth Sadler at 30 Zettel Rd. \$224.55 / 45,000 gallons adjusted.
Broken line at meter box. Customer purchased parts from Lowes to fix it. Receipt is attached. – It was determined water did not go through sewer lines.

Matthew R. Stegall at 101 Temple Terrace. \$224.55/45,000 gallons adjusted
Water Line damaged during driveway construction. Homeowner repaired, picture attached. – It was determined water did not go through sewer lines.

Shay Fowler at 1311 Parktown Dr. \$239.94 / 48,085 gallons adjusted
Pipe broke at rental property at the end of March/ beginning of April. Repair work was completed by Re/Max Real Estate. – It was determined water did not go through sewer lines.

Jennifer Bernier at 615 A Catchot \$304.77/ 61,077 gallons adjusted
Water leak in the driveway. Bond A/C & Heat Service LLC repaired the broken line. – It was determined water did not go through sewer lines.

Continued next page....

www.OceanSprings-MS.gov

EXHIBIT #9-b



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

1018 Porter Avenue
Ocean Springs, MS 39564
FX 228.875.7249

Kenny Holloway
Mayor
228.875.6722

Bobby Cox
Alderman at Large

Jennifer Burgess
Alderman Ward 1

Rickey Authement
Alderman Ward 2

Kevin Wade
Alderman Ward 3

Ken Papania
Alderman Ward 4

Robert Blackman
Alderman Ward 5

Michael (Mike) Impey, II
Alderman Ward 6

City Hall
228.875.4236

Police Department
228.875.2211

Fire Department
228.875.4063

Public Works
228.875.3955

Water Department
228.875.4176

Community Development
and Planning
228.875.4415

Building Department
228.875.6712

Human Resources
and Risk Management
228.872.3338

Parks and Recreation
228.875.8665



Shoreline Property Mgt. at 318 Porter Ave. \$394.21/ 79,000 gallons adjusted
Found a water leak in the wall of the laundry room. A Royal Flush was sent out to repair the broken water line. – It was determined water did not go through sewer lines.

Chris R. Dearman at 1010 Legion Lane \$1,770.54/ 354,818 gallons adjusted
This is a rental property, homeowner was having a fence built and noticed a water leak outside by the dock. James Noble with Back to Normal LLC repaired the leak. – It was determined water did not go through sewer lines.

Courtney C. Blossman at 207 Shearwater Dr. \$4,439.06/ 887,000 gallons adjusted
Home was demolished in 2013, I have inspected the property and the only thing on property site is a shed and a couple of water spickets. I am proposing to write the sewer charges off and I have changed this account into a “water only” account in our billing system. This is a 1-1/2” line, a picture is attached showing a pvc coupling that broke. Also, attached is documentation stating the house was demolished in 2013. – It was determined water did not go through sewer lines.

Thank you...Eddie Hibbard Water Department Field Supervisor

CITY OF OCEAN SPRINGS

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

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

Usage: 16,542

Adj.: \$82.⁵⁴

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 7/12/22

Account Number: 01-004304-01

Name of Water/Sewer Customer: Ryeley Jacobs

Property Address: 106 Bradford Circle

Period of Mitigation: June 25-27, 2022

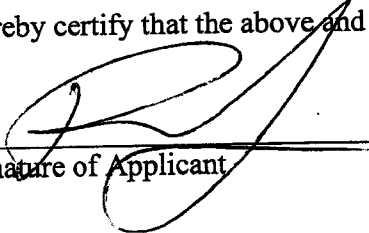
Basis for Request:

Hose bib leak due to previous owner.
No occupants live in the house yet, so leak
was not detected immediately.

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

Receipts from fixing leak.

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


Signature of Applicant

Date: 7-12-22

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



LOWE'S HOME CENTERS, LLC
2151 JOHN HILL BLVD.
GULFPORT, MS 39501 (228) 867-9000

-- SALE --

SALE#: FSTLANE3 13 TRAN#: 24995690 06-23-22

2146934 KOBALT 1/2-IN COPPER CUTTE	10.48
818130 1/2-IN SHARKBITE COUPLING	8.28
818115 1/4-IN TO -IN DEPTH/DEBU	11.98
818080 3/4-IN SHARKBITE DEMOUNT	2.18
972623 1/2-IN X 5-FT BLUE PEX PI	2.98

SUBTOTAL: 35.90

TAX: 2.51

INVOICE 44140 TOTAL: 38.41

M/C: 38.41

M/C: XXXXXXXXXXXX2521 AMOUNT: 38.41 AUTHCD: 044618

CHIP REFID: 046644078035 06/23/22 09:47:18

APL: CAPITAL ONE TVR: 000008000

AID: A0000000041010 TSI: E800

STORE: 466 TERMINAL: 44 06/23/22 09:48:10

OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWES.COM/RETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: KEVIN TARRANT

LOWE'S PRICE PROMISE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE

* SHARE YOUR FEEDBACK! *

* ENTER FOR A CHANCE TO BE *

* ONE OF FIVE \$500 WINNERS DRAWN MONTHLY! *

* ENTRE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$500! *

* ENTER BY COMPLETING A SHORT SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID #441400 046641 748129 *

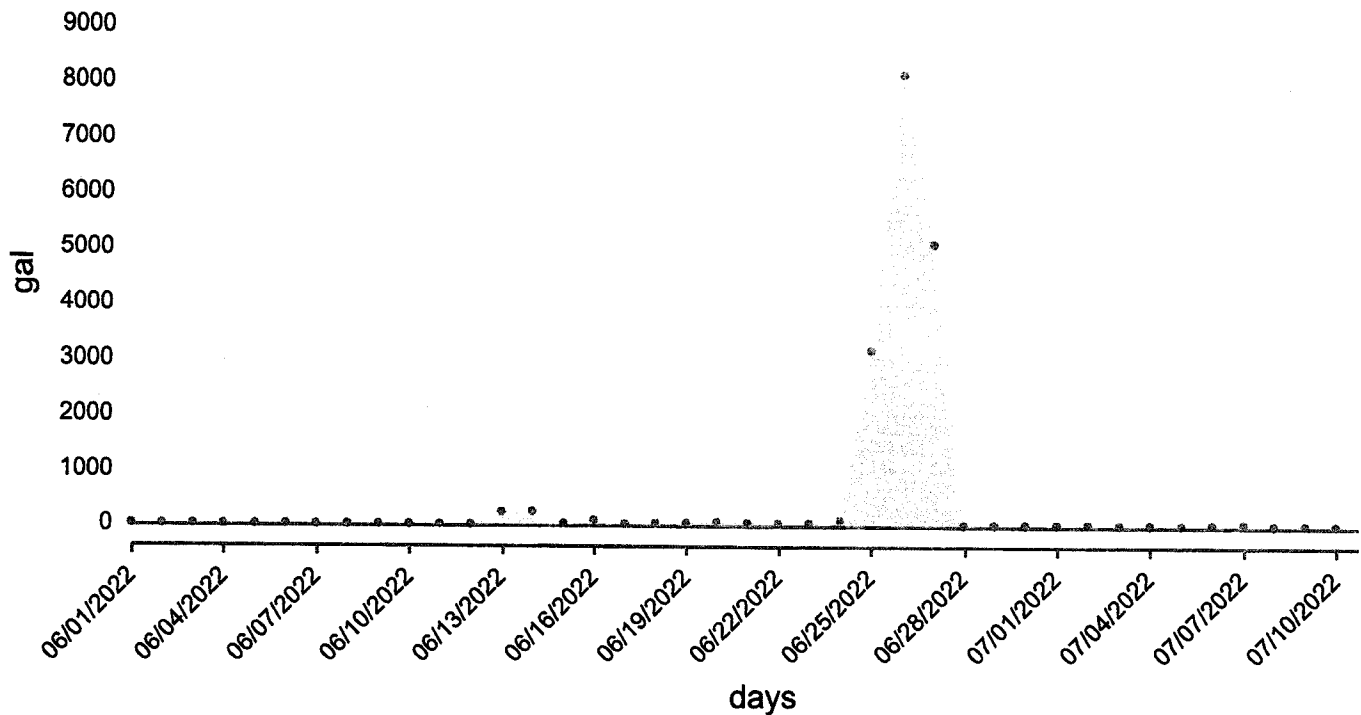
* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 466 TERMINAL: 44 06/23/22 09:48:10

Customer Consumption for Water Meter: 86597192, Port: 1



CSV

▼ Export

Read Date ↓	⋮	Consumption (gal)	⋮
07/12/2022		0	
07/11/2022		9	
07/10/2022		0	
07/09/2022		5	
07/08/2022		0	
07/07/2022		24.7	
07/06/2022		11.6	
07/05/2022		0	
07/04/2022		0	
07/03/2022		0	
07/02/2022		5	
07/01/2022		4.4	
06/30/2022		0.2	
06/29/2022		2.2	
06/28/2022		0.8	
06/27/2022		5129.1	

Usage : 25,712 gall

Adj. : \$ 116.82

CITY OF OCEAN SPRINGS

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

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

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 6/30/22

Account Number: 01-005181-00

Name of Water/Sewer Customer: Brian Weems C/O Katherine Ory

Property Address: 213 Eastland Blvd

Period of Mitigation: ~~5/30/22~~ 6/6/22

Basis for Request:

Water pipe leak.

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

ATTACHED - HHH Plumbing

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

Katherine Ory
Signature of Applicant

Date: 6/30/22

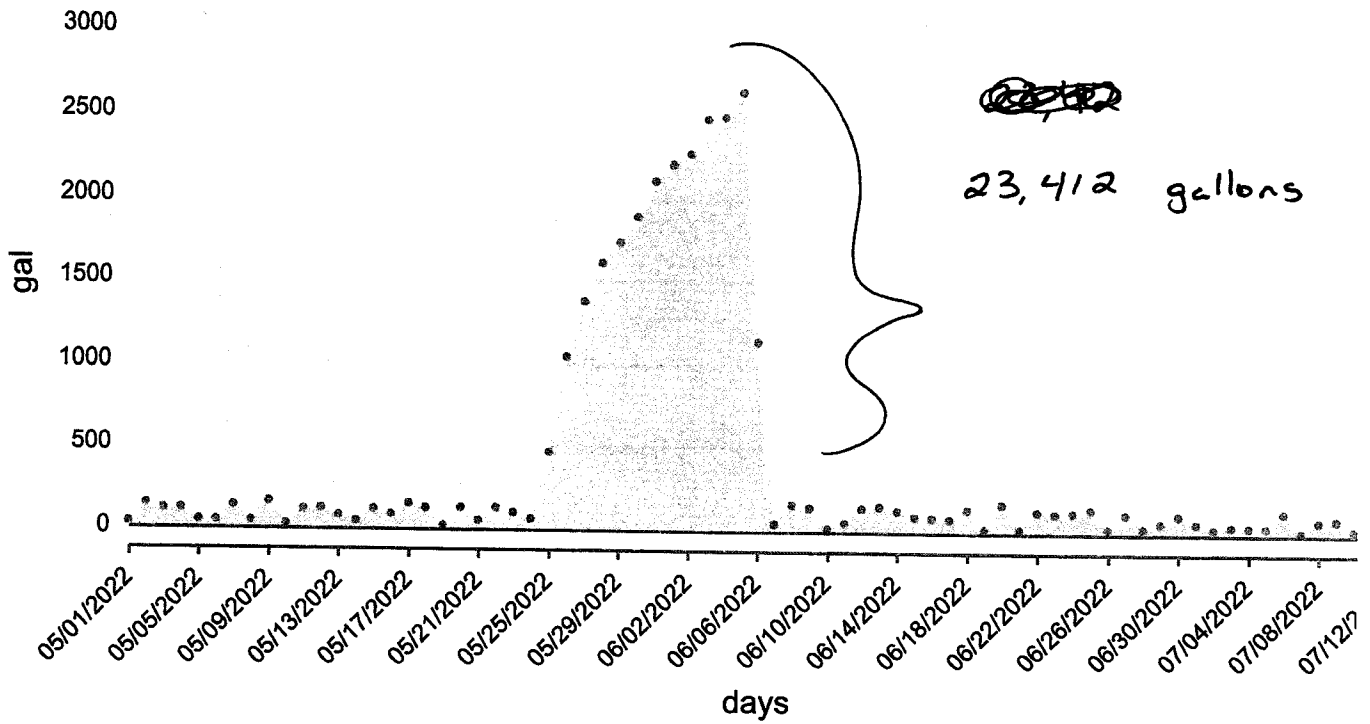
(Please attach receipt or invoice of proof leak has been fixed)

709737

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 6-6-20	
NAME Katherine Dry					
ADDRESS 213 Eastland Blvd.					
CITY, STATE, ZIP Ocean Springs, MS 39564					
SOLD BY	CASH	C.O.D.	CHARGE	ON. ACCT.	MDSE. RETD. PAID OUT

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Leak in backyard on		
2	cold & hot line.		
3			
4	located & planned hole		
5	was and fixed both		
6	leaks.		
7			
8		917.97	
9	#3031-Dryline Seams		
10	J.S.D.		
11			
12			
13			
14			
15			
16			
17			
18	x Katherine Dry		
RECEIVED BY			

Customer Consumption for Water Meter: 86597013



CSV

▼ Export

Read Date ↓	Consumption (gal)
07/12/2022	2.4
07/11/2022	173.4
07/10/2022	18.7
07/09/2022	82.5
07/08/2022	71.5
07/07/2022	5.4
07/06/2022	122.9
07/05/2022	35.4
07/04/2022	35.9
07/03/2022	39.9
07/02/2022	26.3
07/01/2022	56.1
06/30/2022	103.8
06/29/2022	57.3
06/28/2022	25.4
06/27/2022	109.2

CITY OF OCEAN SPRINGS

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

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

Leak : 45K
Adj. : \$ 224.55

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 5-23-22

Account Number: 01-003737-00

Name of Water/Sewer Customer: _____

Property Address: 302 e Hef Rd

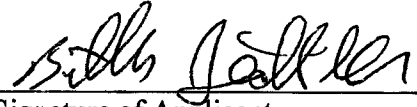
Period of Mitigation: 5-2-22 and Prior

Basis for Request:

Lowes Remove water line and broke it

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

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

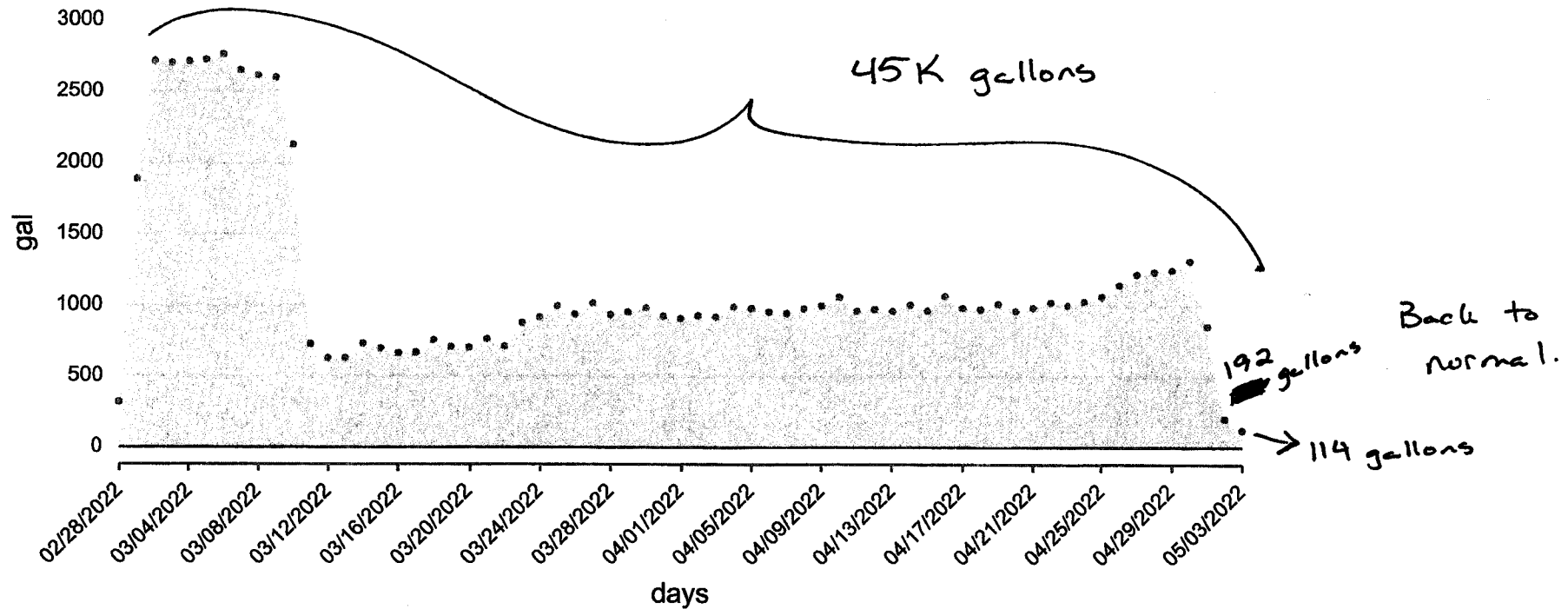

Signature of Applicant

Date: 5-23-22

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

Leaked from :
2-28-22 to 5-01-22

Customer Consumption for Water Meter: 86500768



CSV

▼ Export

Read Value to Interval Difference

0%

Starting Read Value

621195.7

Ending Read Value

666354.7

Total (Delta)

45159

LOWE'S®

LOVE'S HOME CENTERS, LLC

5320 W. 10TH AVE

WILMINGTON, MS 39208-4638

- SALE -

POS: 3505129 05-02-22

9901 1-1/2 IN SLIP ON LAMP 42901	2.64
2 @ 1.32	
715 1-1/2 IN LAMP BUSHING 4302	5.62
2 @ 2.81	
26 ARW 12-CT 10-IN ALL PRF	15.96
2 @ 7.98	

SUBTOTAL: 24.22

TAX: 1.70

INVOICE 03158 TOTAL: 25.92

CASH: 30.00

CHANGE: 4.08

STORE: 2350 TERMINAL: 03 05/02/22 10:25:40

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICE AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

FOR DETAILS ON OUR RETURN POLICY, VISIT

LOWES.COM/RETURNS

A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

STORE MANAGER: DAVID BROCA

LOWE'S PRICE PROMISE

FOR DETAILS, VISIT LOWES.COM/PRICEPROMISE

SHARE YOUR FEEDBACK!
ENTER FOR A CHANCE TO WIN
FIVE \$500 WINNERS DRAW MONTHLY!
ENTRE EN EL SORTEO MENSUAL
UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY
ONE WEEK AT: www.lowes.com/survey
OUR ID # 031580 235091 223615

PURCHASE NECESSARY TO ENTER OR WIN.
WHERE PROHIBITED, MUST BE 18 OR OLDER TO ENTER
RULES & WINNERS AT: www.lowes.com/survey

TERMINAL: 03 05/02/22 10:25:40

Leak 45K
Adj. 22455

CITY OF OCEAN SPRINGS

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

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

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 6/15/22

Account Number: 01-005101

Name of Water/Sewer Customer: 4/11/22 - 6/3/22

Property Address: 101 Temple Terrace

Period of Mitigation: _____

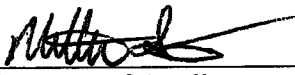
Basis for Request:

Contractor damaged water line while pouring concrete and did not
notify me.

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

attached image of repair/damage

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


Signature of Applicant

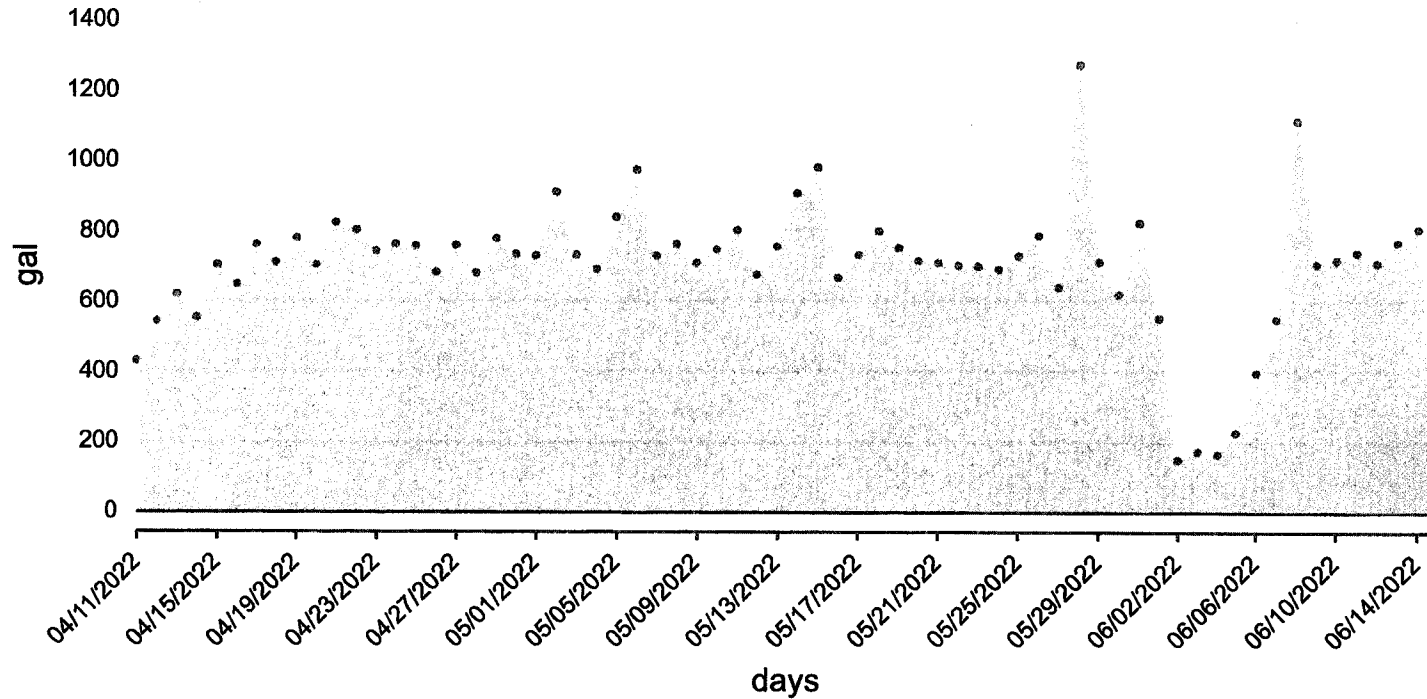
Date: 6/12/22

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

Leak 45 K

Adj. \$ 224.⁵⁵

Customer Consumption for Water Meter: 86598454



Customer fixed leak then it broke again. So, customer installed a valve to shut the water off on the addition to the house until he can run new water lines to the addition.

CSV

▼ Export

Read Value to Interval Difference

0%

Starting Read Value

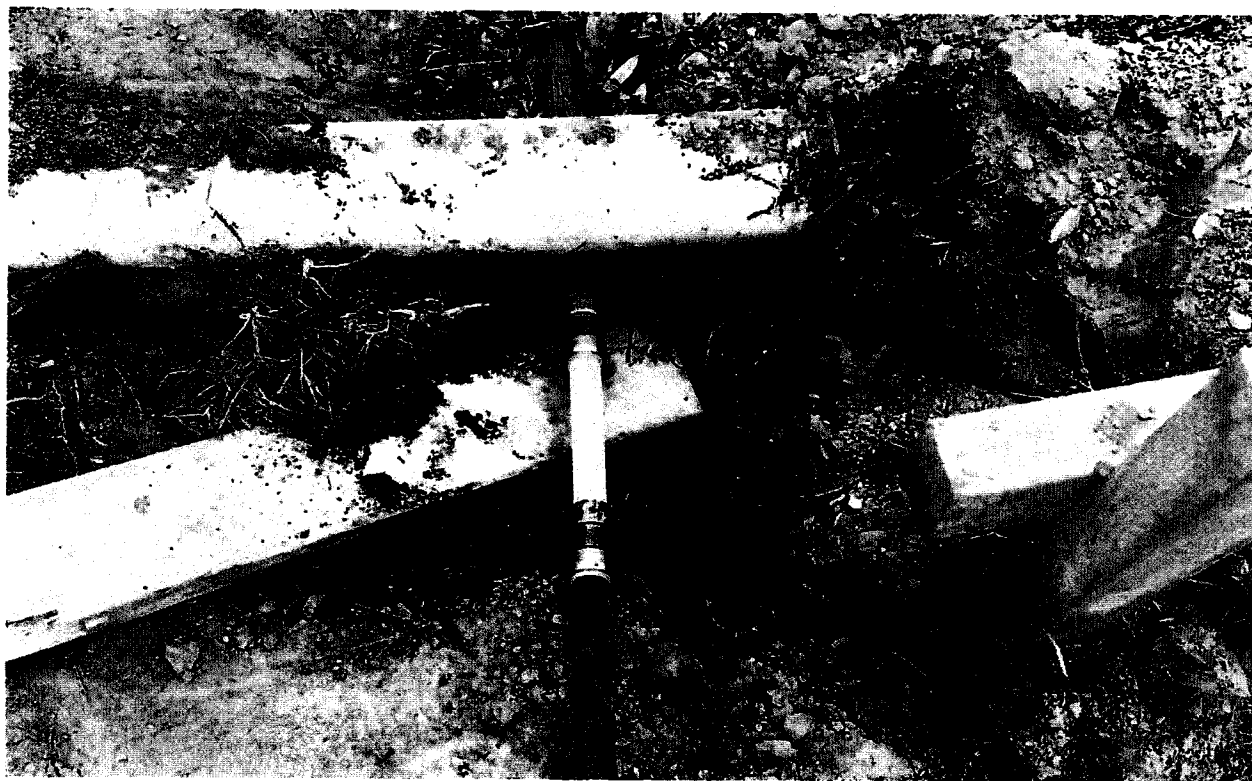
1586642

Ending Read Value

1609904.3

Total (Delta)

23262.3



Usage: 78,000

Adj: \$239.94

CITY OF OCEAN SPRINGS

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

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

REQUEST FOR MITIGATION OF SANITARY SEWER CHARGES

Date of Request: 6-23-22

Account Number: 01-002157-00

Name of Water/Sewer Customer: Shay Fowler

Property Address: 311 Parktown Dr Ocean Springs, MS 39564

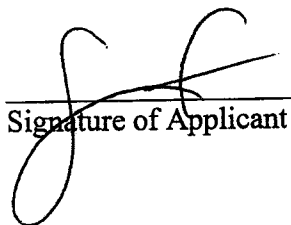
Period of Mitigation: May - June

Basis for Request:

Pipe broke at Rental property had to fix it.
Took several months. First time it broke was in
Feb. Then it was fixed. Broke again in April and
was fixed in May broke again and was fix completely
in ^{beginning} end of June end of May.

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

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


Signature of Applicant

Date: 6-23-22

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



1611 GOVERNMENT STREET - OCEAN SPRINGS, MS
228-875-4112

Ocean Springs Lumber & Supply
www.oslumber.com
P.O. BOX 1647
Ocean Springs MS 39566
228-875-4112
Fax: 228-875-4988

CUSTOMER COPY



INVOICE

2203-006585 PAGE 1 OF 1

SOLD TO
REMAX REAL ESTATE PARTNERS ATTN CHANCE WILLIAMS P O BOX 694 OCEAN SPRINGS MS 39566-0694

JOB ADDRESS
REMAX REAL ESTATE PARTNERS ATTN CHANCE WILLIAMS P O BOX 694 OCEAN SPRINGS MS 39566-0694 228-875-3333

ACCOUNT	JOB
82950	0
SOLD ON	3/11/2022 2:16:50 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	PARKTOWN
STATION	FC3
CASHIER	69
SALESPERSON	18
ORDER ENTRY	

THANK YOU FOR SHOPPING WITH
US!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
2	EA	6151450	E30115 1-1/2" COUPLING S40 PVC		Y	1.3200	EA	2.64
1	EA	6276661	193201S P-TRAP 1.5IN SCH40 PVC DWV		Y	5.1200	EA	5.12
1	EA	6475354	30818 OATEY ALL PURP CEMENT 4OZ		A	6.6400	EA	6.64
2	FT	9272543	1-1/2" SCH 40 PVC PIPE 20'/LGTH		Y	1.9000	FT	3.80

POSTED

Payment Method(s) Buyer: DAVID NIX

Charge to Acct 19.47

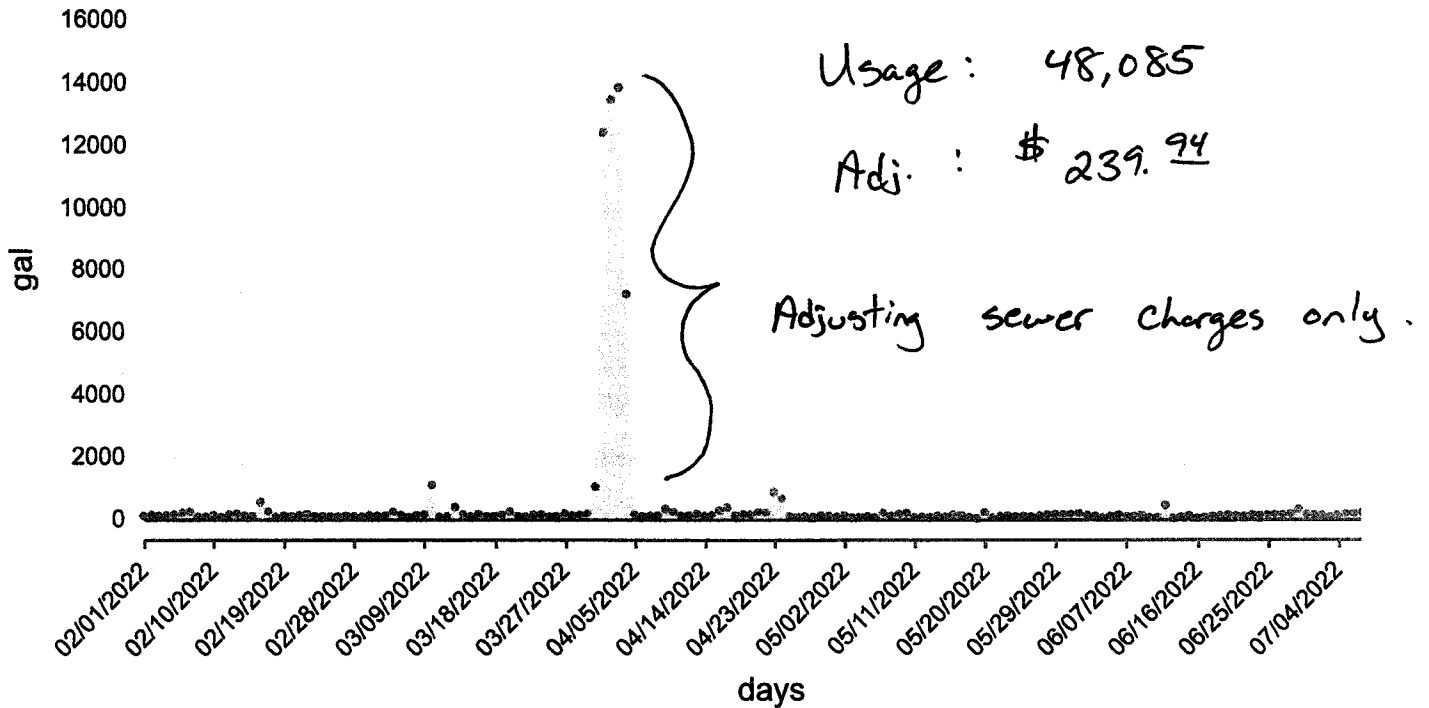
MS 7.00%	SubTotal	18.20
	Sales Tax	1.27
	Deposit	
Please Pay This Amount		19.47

Payment terms are "Net 10th". A 1-3/4% monthly finance charge applies to any unpaid balance.

Thank You For Your Business

Signature DAVID NIX

Customer Consumption for Water Meter: 86213253



CSV

▼ Export

Read Date ↓	Consumption (gal) ↓
07/12/2022	2.9
07/11/2022	86.3
07/10/2022	74.3
07/09/2022	120.9
07/08/2022	84.8
07/07/2022	184
07/06/2022	143.8
07/05/2022	144.1
07/04/2022	96
07/03/2022	46.5
07/02/2022	104.1
07/01/2022	109.5
06/30/2022	135.2
06/29/2022	293.5
06/28/2022	153
06/27/2022	116.7

memo

RE/MAX Real Estate Partners Property Management

2422 Bienville Blvd. Ocean Springs, MS 39564 228-875-3333

To: Ms. Fowler
From: Susan Augustine
CC: Chance Williams
Date: Wednesday, June 8th, 2022
Re: Water Bill Adjustment

Comments: Dear Shay,

Please see the enclosed parts and labor receipts for repairs to the water leak at 1311 Parktown. Work was completed by RE/MAX Real Estate Partners.

Thank you,

Susan Augustine



131029

MAINTENANCE WORK ORDER

RESIDENT: Name SHAY FOWLER Unit No. _____ Phone 601.494.1179
Property 1311 PARKTOWN SOMEWHERE MOST TIME
Authorization to enter in resident's absence ☐ Yes ☒ No Appointment time to enter _____ Pet in residence ☒ Yes ☐ No Cats
Date reported 3/10/22 Time AM Date assigned 3/10/22 Time PM
Written by SUSAN Assigned to CW

WORK REQUESTED:

FIX WATER HEATER
LEAKING: PUDDLE IN
LAUNDRY ROOM WHEN THEY
DO LAUNDRY EACH TIME,
WHOLE FLOOR WET & IN PANTRY.

WORK PERFORMED:

Called David Nix

☐ Completed work: Date _____ Time _____ Signed _____

MATERIALS AND PARTS:

Quantity	Description	Unit Price	Amount

LABOR:

Date				Amount

ACCOUNTING:

All parts and materials

Sub-total

All labor on this job

Sub-total

Sales tax

Grand total

Approved by: _____

Chargeable to: Resident

Management

Owner

DAVID NIX PROPERTY RESTORATION
1305 SYCAMORE STREET
OCEAN SPRINGS, MS 39564

INVOICE

REMAX REAL ESTATE PARTNERS
1311 PARKTOWN DRIVE
OCEAN SPRINGS, MS

Invoice # DN1311

Invoice Date 03/11/2022

Due Date 03/25/2022

Item	Description	Unit Price	Quantity	Amount
	WATER COMING OUT ON FLOOR WHEN WASHING MACHINE DRAINS CRACK IN DRAIN PIPE IN WALL REPAIRED DRAIN PIPE BUT DID NOT REPAIR WALL OPENED UP TO EXPOSE AFFECTED PIPE	125.00	1.00	125.00
MAR 11 2022				
Subtotal				125.00
Total				125.00
Amount Paid				0.00
Balance Due				\$125.00

Usage: 61,011 gallons



Adj. : \$ 304.⁷⁷

Water/Leak Adjustment

Name of water/sewer customer: Jennifer Bernier

Date: 06/30/2022

Account Number: 01-010117-02

Property Address: 615-A Catchot Place

Period of Mitigation: Item Quantity Price Amount

Plumbing Service Call 1 \$89.00 \$89.00

Leak Repair 1 \$150.00 \$150.00

3% late fee will be applied to all outstanding invoices over 30 days

Bond A/C & Heat Service LLC Invoice

Bond A/C & Heat Service LLC

238 tower rd

Wiggins, MS 39577

601-528-3381 cell

601-928-8773 office

Sethbond88@gmail.com

BILL TO

Jennifer Bernier

617 Catchot Place

Ocean Springs Ms 38564

13143717402

Invoice # 1608

Date Jun 23, 2022

Due date Jul 23, 2022

Subtotal \$239.00

TAX (7%) \$16.73

Total \$255.73

PAY ONLINE NOW

A surcharge of 2.9% will be applied.

\$255.73

Amount Due

Phone Number: +13143717402

Bond A/C & Heat Service LLC

Invoice

Bond A/C & Heat Service LLC

238 tower rd
Wiggins, MS 39577

601-528-3381 cell
601-928-8773 office
Sethbond88@gmail.com

BILL TO

Jennifer Bernier
617 Catchot Place
Ocean Springs Ms 38564
13143717402

Invoice

1608

Date

Jun 23, 2022

Due date

Jul 23, 2022

Item	Quantity	Price	Amount
Plumbing Service Call	1	\$89.00	\$89.00
Leak Repair	1	\$150.00	\$150.00

Subtotal \$239.00

TAX (7%) \$16.73

Total \$255.73

VISA  AMERICAN EXPRESS

Amount Due

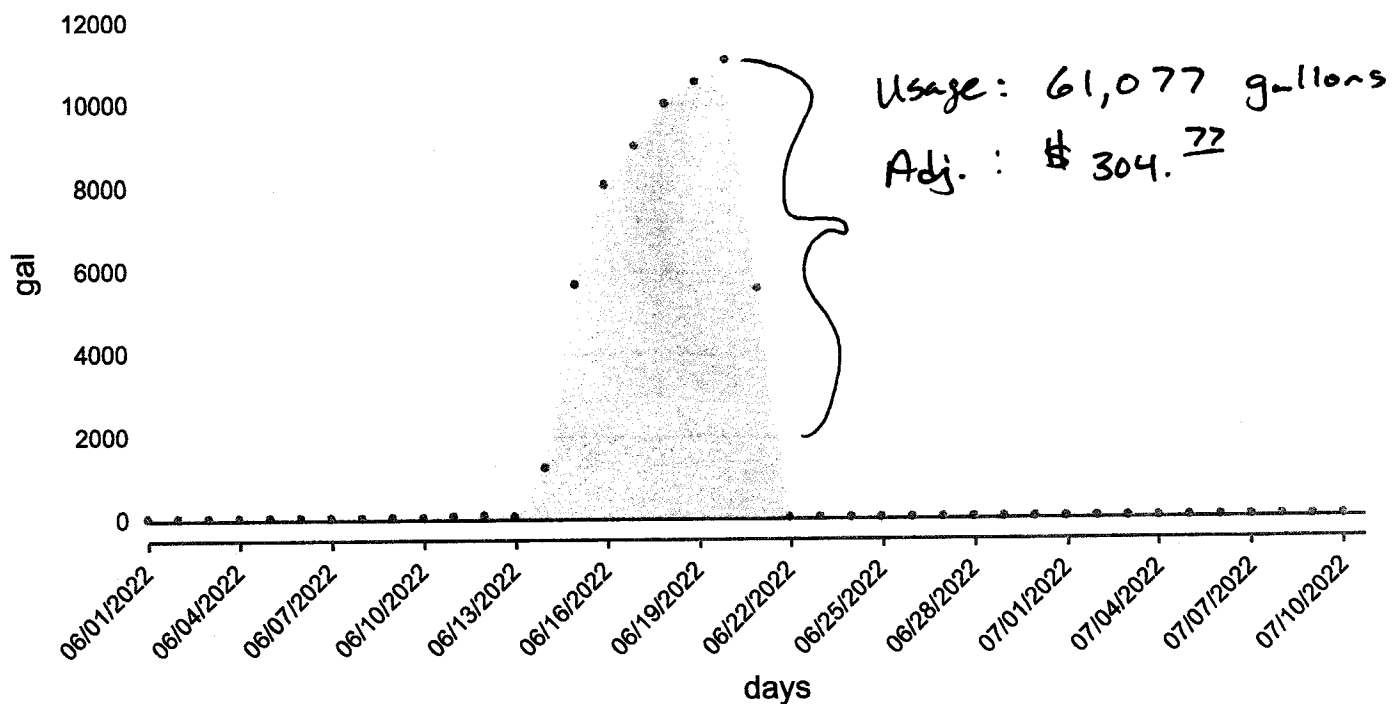
PAY ONLINE NOW

\$255.73

A surcharge of 2.9% will be applied.

3% late fee will be applied to all outstanding invoices over 30 days

Customer Consumption for Water Meter: 86499715, Port: 1



CSV

▼ Export

Read Date ↓

⋮

Consumption (gal) ⋮

07/12/2022	0.2
07/11/2022	0.4
07/10/2022	0.4
07/09/2022	0.5
07/08/2022	5.5
07/07/2022	0.3
07/06/2022	0.2
07/05/2022	0.3
07/04/2022	0.3
07/03/2022	0.3
07/02/2022	0.4
07/01/2022	2.8
06/30/2022	0.3
06/29/2022	0.5
06/28/2022	1
06/27/2022	0.4



Proof: Item Quantity Price Amount

Plumbing Service Call 1 \$89.00 \$89.00

Leak Repair 1 \$150.00 \$150.00

3% late fee will be applied to all
outstanding invoices over 30 days

Bond A/C & Heat Service LLC Invoice

Bond A/C & Heat Service LLC

238 tower rd

Wiggins, MS 39577

601-528-3381 cell

601-928-8773 office

Sethbond88@gmail.com

BILL TO

Basis for Request: We acquired this property on June 13, 2022. We inspected the property on June 15, 2022 (no visible leaks) and on June 23, 2022 we noticed a leak in the driveway. We called a plumber and had the leak repaired that day.

Jennifer Bernier

617 Catchot Place

Ocean Springs Ms 38564

13143717402

Invoice # 1608

Date Jun 23, 2022

Due date Jul 23, 2022

Subtotal \$239.00

TAX (7%) \$16.73

Total \$255.73

PAY ONLINE NOW

A surcharge of 2.9% will be applied.

\$255.73

Amount Due

Uploaded Document:

06/30/2022



eSignature: Jennifer S Bernier

usage : 177
Adj. : \$394.21



WaterLeak Adjustment Form

Water/Leak Adjustment

Name of water/sewer customer: Shoreline Property Management

Date: 07/11/2022

Account Number: 01-003230-00

Property Address: 318 Porter Ave. - Laundry Room

Period of Mitigation: Receipt from plumber

Phone Number: +12288753331

Basis for Request: June and July water bill was significantly higher than the average bill. A plumber was sent to the property and found a leak behind the wall.

Proof: Receipt from plumber

Uploaded Document:

eSignature: April Lunn

AclaraONE / MDM / Customers / Account Search / Account Detail >

Account Detail - 01003230

Adjustment will be for 2 months
for 79 K gallons

Customer Name

SWEET PROPERTIES

Address

318 PORTER AVE, OCEAN SPRINGS, MS, 39564

\$ 394.21

Customer Info ()

Consumption (Water) ()

Events ()

Time 09/01/2021
gal 46306

Date Range

01/01/2021 to 07/12/2022

Device

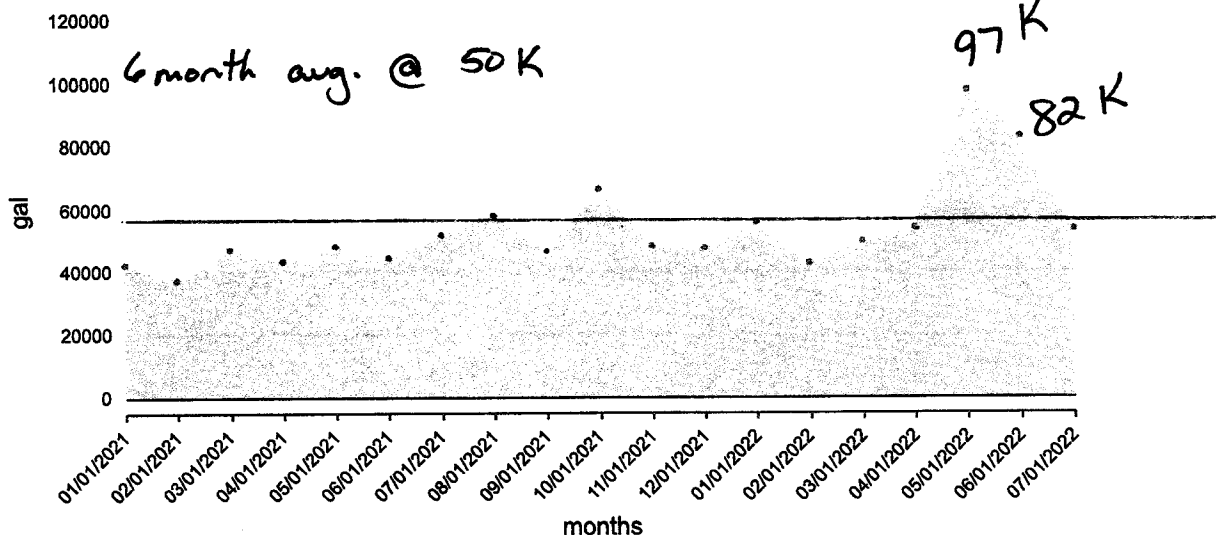
Meter: 60626810

$$\begin{array}{r} 97K - 50K = 47K \\ 82K - 50K + 32K \\ \hline 79K \end{array}$$

Interval

Monthly

Customer Consumption for Water Meter: 60626810



CSV

Export



A Royal Flush Plumbing Inc

Remit to:
 PO Box 2808
 Gulfport MS 39505
 Phone: (228) 867-9944
 Fax: (228) 328-6075
aroyalflushinc@yahoo.com
aroyalflushinc.com

Invoice

23106070522

Service Information	
Shoreline Realty 318 Porter Ave Apt 208	
Ocean Springs MS 39564-3740	
Contact:	
Phone: (228) 875-3331	Fax:
Alt Contact: tenant Michael	Alt Phone (562) 673-1891
E-Mail: admin@shorelinerealty.net	

Job Name	☐ Call Ahead	☐ Confirmed
Shoreline Realty - 318 Porter #20 - 26696		

Job Type	PO #

Billing Information			
Shoreline Realty 2806 Government St			
Ocean Springs MS 39564			
Marketing Campaign			
Sales Rep	Terms	Type	Class
Route	Scheduled	Start	End
Lionel Jr	7/5/2022	01:00 PM	01:30 PM

Item	Quantity	Rate	Amount
LABOR - Found water shut off (south east wall in washer room close to ceiling). Replaced water heater relief valve (was just pouring into w/m box. Wall is saturated from leakage)	1	\$0.0000	\$0.00
LABOR - After we got major leak fixed found hot side valve on washer machine box was leaking. Cut sheet rock and replaced shut off. We had to re solder and replace about 8" of 1/2" copper	1	\$425.0000	\$425.00
NOTE - Water is being supplied to the washing machine	1	\$0.0000	\$0.00
Job Subtotal:			\$425.00
MS Tax			\$29.75
Payment Total:			\$0.00
Total Due:			\$454.75

Make a Payment

Job Notes and Instructions
6073-1 no water coming to washing machines. Neither one is working. There is electricity but no water lock box code 2806 tenants 562-673-1891 228-249-7866

Thank you for your business! God bless you and yours. Please notice the PAY NOW button for your convenience.

Payment due upon completion. Please notice the PAY HERE button, or Please remit all payments to PO BOX 2808 Gulfport MS 39505.

Usage: 354,818

Adj. : ~~200~~
\$ 1,770.54



Water/Leak Adjustment

Name of water/sewer customer: Chris R. Dearman

Date: 06/29/2022

Account Number: 01-000158-04

Property Address: 1010 Legion Lane

Period of Mitigation: Contractor Invoice with check # and date paid (I can't tell if the invoice attached or not. If not, please contact me and I will bring to water company office. Thanks.)

Phone Number: +16016605483

Basis for Request: I am the property manager (Christine Roberts). The owner noticed the ground was moist while showing his contractor where he wanted a fence built. The contractor found a leak in the pipe outside and repaired. The water bill is paid for by the tenant, but he was unaware there was a leak, or that it had been repaired, until he got the bill, and then immediately notified me. It appears that the leak was repaired after the end of the billing period, so it may be a little high on next month's bill also.

Proof: Contractor Invoice with check # and date paid (I can't tell if the invoice attached or not. If not, please contact me and I will bring to water company office. Thanks.)

Uploaded Document:

eSignature: Christine Roberts

Back to Normal LLC

James Noble
5924 Old Spanish Trail
Ocean Springs, MS
39564

Invoice

Date	Invoice #
6/21/2022	39

Bill To

Dr. McKee
110 Legion Lane
Ocean Springs, MS 39564

6/24/22
CR 1914
\$ 9,150⁰⁰

Description**Amount**

Plumbing repair water main to dock

400.00

Install fencing around house including materials

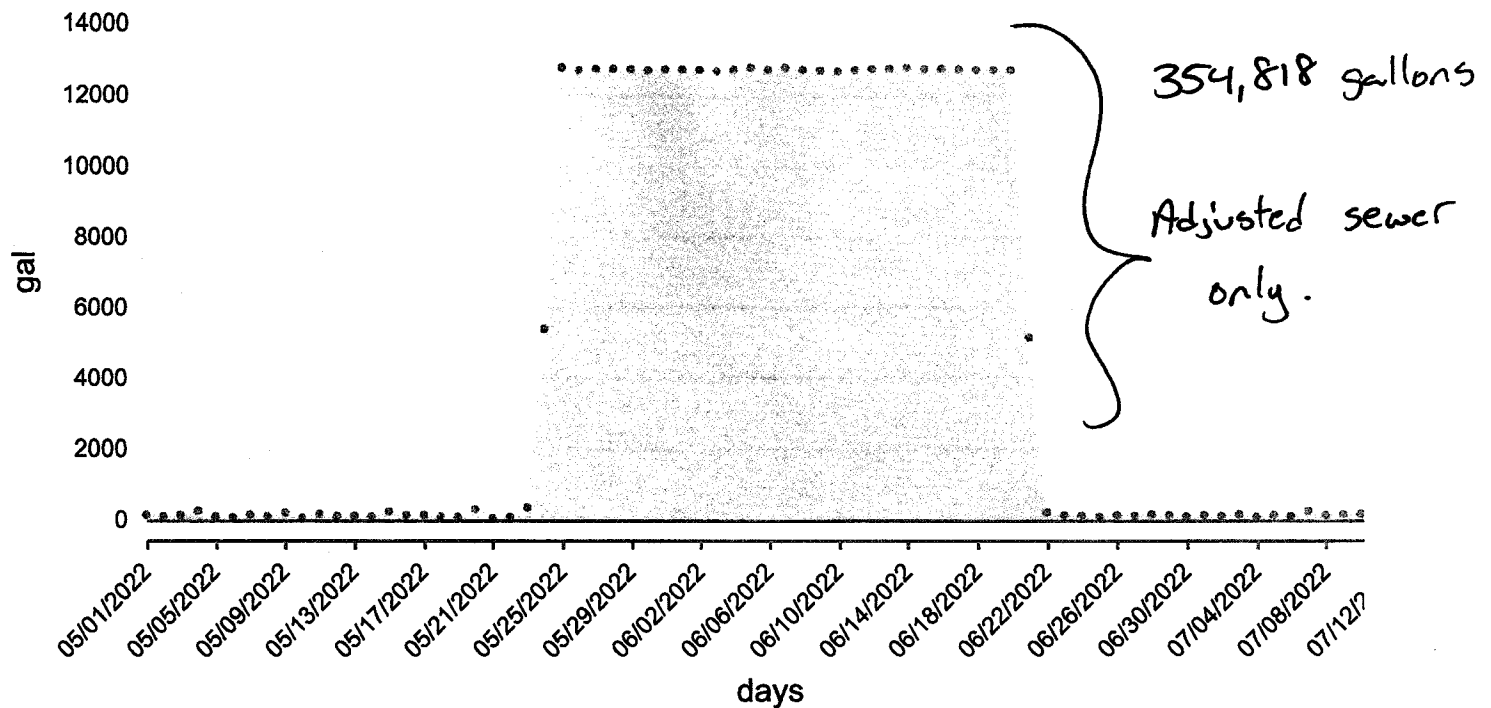
7,750.00

clearing of fence line for path and rocks

1,000.00

Total**\$9,150.00**

Customer Consumption for Water Meter: 86499882



CSV

▼ Export

Read Date ↓	Consumption (gal)
07/12/2022	35.4
07/11/2022	136.9
07/10/2022	154
07/09/2022	135.5
07/08/2022	117.2
07/07/2022	232.6
07/06/2022	80.1
07/05/2022	119.7
07/04/2022	64.2
07/03/2022	147.1
07/02/2022	94.1
07/01/2022	121.2
06/30/2022	85.5
06/29/2022	118.3
06/28/2022	136.1
06/27/2022	103.2



CITY OF OCEAN SPRINGS
1018 Porter Avenue
Ocean Springs, MS 39564
(228) 875-4176

Adj. \$4,439.06



Account Number	AMOUNT DUE
01-000751-00	\$6,976.36
Due Date	After Due Date Pay
7/15/2022	PAID BY DRAFT
Service Address	
207 SHEARWATER DR	

All bills are due by the due date to avoid late fees. To avoid interruption of service, payment is due by 5:00 pm the day before the cutoff date listed on your bill. Failure to receive a bill does not release customer from obligation to pay.

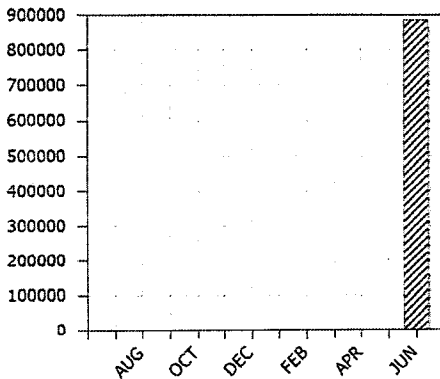
COURTNEY C BLOSSMAN
207 SHEARWATER DRIVE
OCEAN SPRINGS, MS 39564

CITY OF OCEAN SPRINGS
1018 Porter Avenue
Ocean Springs, MS 39564

CUSTOMER ACCOUNT INFORMATION - RETAIN FOR YOUR RECORDS

Name		Service Address			Account Number	
COURTNEY C BLOSSMAN		207 SHEARWATER DR			01-000751-00	
Status	Service Dates			Bill Date	Cutoff Date	Due Date
	From	To	# Days			
Active	5/22/2022	6/21/2022	30	6/27/2022	7/26/2022	7/15/2022

Usage



CURRENT READING	PREVIOUS READING	USAGE
1,197	310	887,000

PREVIOUS BALANCE	\$45.86
PAYMENTS	\$45.86-
ADJUSTMENTS	\$0.00
PENALTIES	\$0.00
PAST DUE AMOUNT	\$0.00

WATER	2,517.30
SEWER	4,439.06
GARBAGE	20.00
CURRENT BILL	\$6,976.36
AMOUNT DUE	\$6,976.36

PAID BY DRAFT

Remove
Garbage & Sewer
Charges.

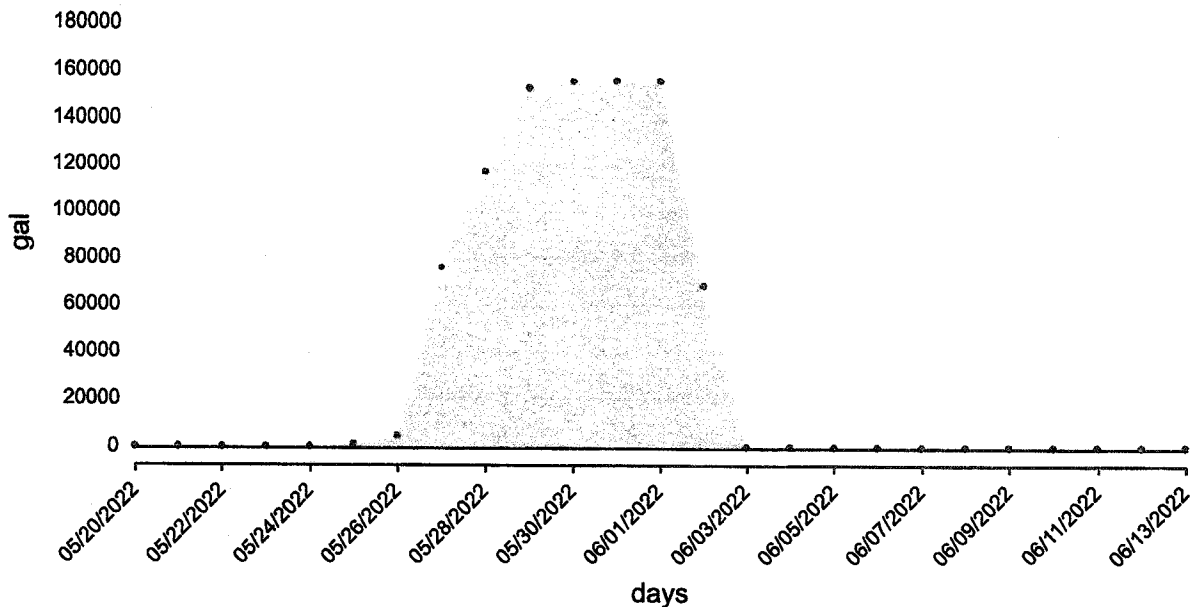
House was ~~demolished~~
demolished in 2013

NO FURTHER NOTICE WILL BE SENT OUT!!

Please visit the link below for information on the cutoff and late fee Procedures that the Water Department follows or to Pay Your Bill.

<https://oceansprings-ms.gov/departments/water-department/>
<https://www.municipalonlinepayments.com/oceanspringsms>

Customer Consumption for Water Meter: 60697953



CSV

▼ Export

Read Date ↓

Consumption (gal) :

06/13/2022	House was demolished in 2013.	0
06/12/2022		0
06/11/2022	Water line feeds a couple of hose spickets in the back. I have suggested to write off the sewer charges, sum of \$4,439.06 and we have since then turned this account into a "Water Only" account.	0
06/10/2022		0
06/09/2022		0
06/08/2022		0
06/07/2022		0
06/06/2022	Picture to follow showing a broken PVC coupling.	0
06/05/2022		0
06/04/2022		0
06/03/2022		0
06/02/2022	Thank You,	68197
06/01/2022	Eddie Hibbard	155871
05/31/2022		155842
05/30/2022		155584
05/29/2022		152822
05/28/2022		117267
05/27/2022		75984
05/26/2022		4585
05/25/2022		1023
05/24/2022		2
05/23/2022		2

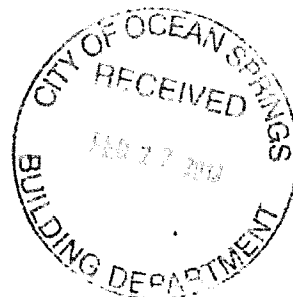
207 Shearwater



Picture showing a broken coupling.



City of Ocean Springs, Mississippi
Building Department
1014 Porter Avenue Post Office Box 1800
Ocean Springs, MS 39564-1800
Phone 228-875-6712 Fax 228-872-5427



Residential Building Permit Application

Date: 2/19/2013

Contractor's Name & Business Name AD + R, Inc
Robert A. Keith DBA Robert A Keith Sawmill & Construction

Contractor's address 20800 KATO LANE VANLEAVE MS. 39565

Contractor's phone no. 228-697-1650 Email KEITHCONSTRUCTION.rk@gmail.com

Name of Home Owner COURTNEY BLOSSMAN Phone No. 228-861-0442 (cell)

Is the Home Owner the General Contractor? ☒ Yes ☐ No

Home Owners Current Address 2101 PINE RD, ASHEVILLE, NC 28803

Address of job 207 SHEARWATER DR., OCEAN SPRINGS, MS 39564

Square footage 5,100 Total Job Cost \$ 11250

Type of job: New Residence ☐ Home Addition ☐ Remodel ☐ Interior repair ☐

Exterior repair ☐ Storage Shed ☐ Pool ☐ Fence ☐ Deck ☐

Demolition ☒ Other ☐

* Residence ONLY
SLAB will be left

Signature of Applicant Courtney C Blossman Date 2-27-2013

*****FOR OFFICE USE ONLY*****

Zoning & Flood Plain Information

Lot# 60130519.00 Subdivision Use Zone R-1

Front Yard Setback Side Yard Setback Rear Yard Setback

Flood Zone AE DFIRM B.F.E. 16 Required B.F.E. 17

DFIRM Map/Panel No. 28059C0289G

Proposed F.F.E. Highest Adjacent Elev. Lowest Adjacent Elev.

Does this project require sub-division of property? ☐ Yes ☐ No

Date recorded with Jackson County Land Records

Is job located in Historical District? ☐ Yes ☐ No Date approved by HPC M & B

Variances needed? ☐ Yes ☐ No Date Approved by Z&A M & B

Notes: _____

Approved by Carl Blossman Date 2-28-13

Building Official _____ Date _____

Approved by _____ Date _____

Planning Dept/Historic Committee _____ Date _____

Approved by _____ Date _____

Public Works _____

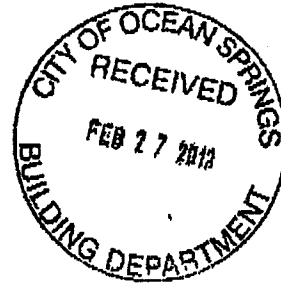
Forward to
PW
2-27-13
1125

02/27/2013 11:44AM

RUBEN KATH CONSTRUCTION CO. No. 5257181 P. 22/005



City of Ocean Springs, Mississippi
Building Department
1014 Porter Avenue Post Office Box 1800
Ocean Springs, MS 39564-1800
Phone 228-875-6712 Fax 228-872-5427
Residential Building Permit Application

Date: 2/19/2013Contractor's Name & Business Name Robert A. Keith DBA Robert A Keith Sawmill & ConstructionContractor's address 20800 Kito Lane Vandalia Ms. 39565Contractor's phone no. 228-697-1650 Email KEITHCONSTRUCTION.RK@gmail.comName of Home Owner COURTNEY BLOSSMAN Phone No. 228-861-0442 (cell)Is the Home Owner the General Contractor? X Yes NoHome Owners Current Address 20800 Kito Lane Vandalia, MS 39565Address of job 20800 Kito Lane Vandalia, MS 39565Square footage 5,100 Total Job Cost \$ 11250Type of job: New Residence Home Addition Remodel Interior repair Exterior repair Storage Shed Pool Fence Deck Description X Other Signature of Applicant Courtney Blossman Date 2-27-2013

*****FOR OFFICE USE ONLY*****

Zoning & Flood Plain Information

Lot# Subdivision Parcel Id Use Zone Front Yard Setback Side Yard Setback Rear Yard Setback Flood Zone DFIRM B.F.E. Required B.F.E. DFIRM Map/Panel No. Proposed F.F.E. Highest Adjacent Elev. Lowest Adjacent Elev. Does this project require sub-division of property? Yes NoDate recorded with Jackson County Land Records Is job located in Historical District? Yes No Date approved by HPC M & B Variances needed? Yes No Date Approved by Z&A M & B Notes: Approved by Date Approved by Date Approved by Date 3/4/13

FAXED bldg
3/4/13
10:35

Will have to cap off
sewer at house and put
fence around. Clean-out talked when done
with Joey Moran 235-2531 Will call

FEB 27 2013

CITY OF OCEAN SPRINGS
PUBLIC WORKS DEPARTMENT

Budget Amendments

Debit and Credit is increasing/decreasing budgeted amounts

<u>Income Adjustments</u>		Debit	Credit	
001.001.330.0330	Court Fines	\$ 100,000.00		Budgeted \$325,000 received \$182,540 short \$142,460
001.001.330.0332	Court Operation Fee	\$ 15,000.00		Budgeted \$55,000 received \$30,028 short \$24,971
001.001.330.03333	Court Tech Fee	\$ 15,000.00		Budgeted \$40,000 received \$18,175 short \$21,825
	Decreases General Funds	\$ 130,000.00		
General				
<u>Day-to-Day adjustments</u>				
001.100.701.0000	Grant Matches		\$ 50,000.00	Aldermen not needed for matches
001.110.600.0600	Contractual Services		\$ 7,000.00	Court not needed
001.120.699.0000	Other Services and Charges	\$ 10,000.00		Mayor Land surveys, legal costs
001.181.420.000	Salaries	\$ 200.00		Civil Service Tyler system issues-Enterprise/General
001.191.915.0000	Vehicles	\$ 5,000.00		Building added in case we find a truck
001.195.625.0000	Utilities	\$ 5,000.00		Civic Center A/c problems -2 20 tons ordered
001.196.535.0531	Uniforms	\$ 130.00		Mary C shirts for staff - new city emblem
001.200.520.0000	Prisoner Costs		\$ 20,000.00	Police-Court reduce amount not needed
001.301.420.0000	Salaries	\$ 9,000.00		Street correction-decreased to much last B/A
001.301.560.0000	Materials and Supplies	\$ 8,000.00		Street concrete blades, new emblems on doors
001.301.566.0000	Signs and Sign Materials	\$ 6,000.00		Street board requests more this year
001.301.915.0000	Vehicles	\$ 4,000.00		Street Loan \$72,000 costing \$76,000 2 Crew Cabs
001.350.605.0607	Travel/trainig		\$ 1,800.00	Shop Move to other lines
001.350.630.0000	General Repairs	\$ 900.00		Shop Trans from Travel
001.350.635.0000	Rentals	\$ 900.00		Shop Trans from Travel
001.352.420.0000	Salaries	\$ 8,000.00		Drainage correction-decreased to much last B/A
001.352.614.0000	Temp Agency Expenses	\$ 4,000.00		Drainage correction- had 2 temps not 1
001.353.420.0000	Salaries	\$ 2,000.00		Landscaping correction-decreased to much last B/A
001.353.614.0000	Temp Agency Expense	\$ 6,000.00		Landscaping 1 temp instead of regular employee
001.353.915.0000	Vehicles	\$ 6,000.00		Landscaping Loan \$27,000 costing \$32,952 1 Supercab truck
001.550.614.0000	Temp Agency Expense		\$ 13,000.00	Parks not going to use this service
	\$16,670 net increase general	\$ 75,130.00	\$ 91,800.00	

EXHIBIT # 9-c

EXHIBIT # 9-c

2%

008.550.911.0923	Ryan Youth Building	\$	8,000.00
008.553.901.914	Beach Improvements	\$	6,000.00
008.650.600.0600	Contractual Services	\$	4,000.00
	Decrease 2% funds	\$	18,000.00

Ryan Youth
Front Beach
Economic

volleyball set, scoreboard table
more bollards
marketing video

Enterprise

401.710.420.0000	Salaries	\$	2,000.00	
401.710.918.0000	Water Meters & Replace	\$	175,000.00	
401.750.420.0000	Salaries	\$	6,000.00	
401.750.525.0000	Gas & Oil	\$	20,000.00	
401.750.571.0000	Utility Systems Parts	\$	5,000.00	
401.750.630.0000	General Repairs and Maint	\$	15,000.00	
401.750.915.0000	Vehicles	\$	8,942.00	
401.750.924.0000	Water Tower Maintenance	\$	4,000.00	
401.751.915.0000	Vehicles	\$	4,000.00	
401.751.916.0000	Machinery and Equipment			\$ 50,000.00
401.751.923.0908	Sewer Improvements	\$	30,000.00	
	\$219,942 net decrease funds	\$	269,942.00	\$ 50,000.00

CH-Water
CH-Water
PW-Water
PW - all dept
PW-Water
PW-Water
PW-Water
PW-Water
PW-Sewer
PW-Sewer
PW-Sewer

insurance change
\$55,000 registers \$120,000 MTU's
water breaks
gas
water breaks
water breaks
Loan \$53,000 costing \$61,942 1 single cab -1 super cab
reset batteries from cloaking
Loan \$25,000 costing \$28,990 1 single cab
reduce -camerea split with drainage
increased